

Procurement Report for Albany Port District Commission

Fiscal Year Ending: 12/31/2025

Run Date: 03/31/2026

Status: CERTIFIED

Certified Date: 03/31/2026

**Procurement Information:**

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

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**Procurement Transactions Listing:**

<b>1. Vendor Name</b>	ADNET TECHNOLOGIES	<b>Type Of Procurement</b>	Technology - Consulting/Development or Support
<b>Transaction Number</b>	2023-104	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Managed IT Services and Support	<b>Award Date</b>	08/01/23
<b>Amount Expended for Fiscal Year</b>	\$65,026.85	<b>Begin Date</b>	08/01/23
<b>Amount Expended for Life to Date</b>	\$65,026.85	<b>Renewal Date</b>	08/01/26
<b>Does the Contract have an End Date</b>		<b>End Date</b>	08/01/29
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$65,026.85
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	13	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>	No	<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	3 Winners Circle		
<b>Address Line 2</b>	Suite 302		
<b>City</b>	ALBANY		
<b>State</b>	NY		
<b>Postal Code</b>	12205		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2. Vendor Name</b>	ADP	<b>Type Of Procurement</b>	Other
<b>Transaction Number</b>	R200701	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	HR Software	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$35,943.21	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	36 British American Blvd		
<b>Address Line 2</b>	Suite 105		
<b>City</b>	LATHAM		
<b>State</b>	NY		
<b>Postal Code</b>	12110		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>3. Vendor Name</b>	ALL TYPE PROFESSIONAL	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	07-2023	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Overhead Door Repairs Contract	<b>Award Date</b>	02/01/23
<b>Amount Expended for Fiscal Year</b>	\$21,328.68	<b>Begin Date</b>	02/01/23
<b>Amount Expended for Life to Date</b>	\$21,328.68	<b>Renewal Date</b>	02/01/25
<b>Does the Contract have an End Date</b>		<b>End Date</b>	02/01/27
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$21,328.68
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	2	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>	No	<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	400 N Pearl Street		
<b>Address Line 2</b>			
<b>City</b>	ALBANY		
<b>State</b>	NY		
<b>Postal Code</b>	12207		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>4. Vendor Name</b>	ALLIED AMINISTRATORS-DELTA DENTAL	<b>Type Of Procurement</b>	Other
<b>Transaction Number</b>	97684-01991	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Dental Insurance	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$14,126.52	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	P. O. BOX 45381		
<b>Address Line 2</b>			
<b>City</b>	SAN FRANCISCO		
<b>State</b>	CA		
<b>Postal Code</b>	94145		
<b>Plus 4</b>			
<b>Province/Region</b>			
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**Procurement Transactions Listing:**

<b>5. Vendor Name</b>	ALTA (FKA LIFTECH)	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	BP0097735	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Heavy Equipment Parts and Repair	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$28,498.53	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	P. O. BOX 22241		
<b>Address Line 2</b>			
<b>City</b>	NEW YORK		
<b>State</b>	NY		
<b>Postal Code</b>	10087		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>6. Vendor Name</b>	AMERICAN EXPRESS	<b>Type Of Procurement</b>	Other
<b>Transaction Number</b>	PS69501	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	Includes travel/conference; website and technical subscription amounts	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$114,646.85	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	P. O. BOX 1270		
<b>Address Line 2</b>			
<b>City</b>	NEWARK		
<b>State</b>	NJ		
<b>Postal Code</b>	07101		
<b>Plus 4</b>			
<b>Province/Region</b>			
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<b>7. Vendor Name</b>	ATLANTIC TESTING LABORATORIES	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	0260	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Various Testing	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$10,050.50	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	Yes	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	6431 US Highway 11		
<b>Address Line 2</b>			
<b>City</b>	CANTON		
<b>State</b>	NY		
<b>Postal Code</b>	13617		
<b>Plus 4</b>			
<b>Province/Region</b>			
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**Procurement Transactions Listing:**

<b>8. Vendor Name</b>	Amazon Capital Services	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	LS4679	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	Amazon Business multiple categories supplies- under OMNIA cooperative contract.	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$10,715.46	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	410 Terry Ave. North		
<b>Address Line 2</b>			
<b>City</b>	SEATTLE		
<b>State</b>	WA		
<b>Postal Code</b>	98109		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>9. Vendor Name</b>	American Rock Salt	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	NYS 23409	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	rock salt	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$6,870.67	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	5520 New York 63		
<b>Address Line 2</b>			
<b>City</b>	MOUNT MORRIS		
<b>State</b>	NY		
<b>Postal Code</b>	14510		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>10. Vendor Name</b>	Barnett Fuels LLC	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	0167	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Fuel	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$34,190.44	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	2973 State Rt 40		
<b>Address Line 2</b>			
<b>City</b>	GREENWICH		
<b>State</b>	NY		
<b>Postal Code</b>	12834		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>11. Vendor Name</b>	CD PERRY & SONS, INC	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	0206	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Docks	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$25,198.80	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	P. O. BOX 866		
<b>Address Line 2</b>	Foot of Monroe Street		
<b>City</b>	TROY		
<b>State</b>	NY		
<b>Postal Code</b>	12180		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>12. Vendor Name</b>	CDH, P.C. (FKA ADS 2020)	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	2022-138	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Annual Maintenance Services	<b>Award Date</b>	08/19/21
<b>Amount Expended for Fiscal Year</b>	\$28,680.00	<b>Begin Date</b>	08/19/21
<b>Amount Expended for Life to Date</b>	\$28,680.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	08/17/31
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$28,680.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	7	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>	No	<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	100 Pierce Road		
<b>Address Line 2</b>			
<b>City</b>	ITASCA		
<b>State</b>	IL		
<b>Postal Code</b>	60143		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>13. Vendor Name</b>	CHA	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	28592	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	environmental Engineering Services	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$11,188.75	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	P. O. BOX 5269		
<b>Address Line 2</b>			
<b>City</b>	ALBANY		
<b>State</b>	NY		
<b>Postal Code</b>	12205		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>14. Vendor Name</b>	CYNCON	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	0284	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	Street Sweeper from Sourcewell Cooperative contract	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$288,608.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	7494 West Henrietta Road		
<b>Address Line 2</b>			
<b>City</b>	RUSH		
<b>State</b>	NY		
<b>Postal Code</b>	14543		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>15. Vendor Name</b>	Catalyst Government Relations	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	0175	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Consulting Services	<b>Award Date</b>	10/27/22
<b>Amount Expended for Fiscal Year</b>	\$60,200.00	<b>Begin Date</b>	10/27/22
<b>Amount Expended for Life to Date</b>	\$60,200.00	<b>Renewal Date</b>	10/27/23
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$60,200.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	4	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>	No	<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	140 State Street		
<b>Address Line 2</b>	Suite 301		
<b>City</b>	ALBANY		
<b>State</b>	NY		
<b>Postal Code</b>	12207		
<b>Plus 4</b>			
<b>Province/Region</b>			
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**Procurement Transactions Listing:**

<b>16. Vendor Name</b>	Chargepoint	<b>Type Of Procurement</b>	Technology - Software
<b>Transaction Number</b>	101283	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Car Chargers Wifi	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$6,240.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	254 East Hacienda Avenue		
<b>Address Line 2</b>			
<b>City</b>	CAMPBELL		
<b>State</b>	CA		
<b>Postal Code</b>	95008		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>17. Vendor Name</b>	Chuck Scott Auto	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	101218	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	vehicle repairs	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$11,992.57	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	3571 US 20		
<b>Address Line 2</b>			
<b>City</b>	NASSAU		
<b>State</b>	NY		
<b>Postal Code</b>	12123		
<b>Plus 4</b>			
<b>Province/Region</b>			
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**Procurement Transactions Listing:**

<b>18. Vendor Name</b>	Colonie Mechanical Contractors	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	V100320	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Emergency HVAC Services	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$11,125.09	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	17 Railroad Ave.		
<b>Address Line 2</b>			
<b>City</b>	ALBANY		
<b>State</b>	NY		
<b>Postal Code</b>	12205		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>19. Vendor Name</b>	DOYLE SECURITY SYSTEMS, INC	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	PT68788	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	Fire Alarm Monitoring Service	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$8,901.88	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	P.O. BOX 1333		
<b>Address Line 2</b>			
<b>City</b>	BUFFALO		
<b>State</b>	NY		
<b>Postal Code</b>	14240		
<b>Plus 4</b>			
<b>Province/Region</b>			
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**Procurement Transactions Listing:**

<b>20. Vendor Name</b>	Dell Technologies	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	0343	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	Computer upgrades	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$10,511.96	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	One Dell Way		
<b>Address Line 2</b>			
<b>City</b>	ROUND ROCK		
<b>State</b>	TX		
<b>Postal Code</b>	78682		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>21. Vendor Name</b>	FIRST LIGHT FIBER	<b>Type Of Procurement</b>	Telecommunication Equipment or Services
<b>Transaction Number</b>	9518244	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	Broadband System	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$23,214.63	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	P.O. BOX 1301		
<b>Address Line 2</b>			
<b>City</b>	WILLISTON		
<b>State</b>	VT		
<b>Postal Code</b>	05495		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>22. Vendor Name</b>	GILBANE BUILDING COMPANY	<b>Type Of Procurement</b>	Design and Construction/Maintenance
<b>Transaction Number</b>	0116	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Construction Management Expansion Project	<b>Award Date</b>	08/23/23
<b>Amount Expended for Fiscal Year</b>	\$8,551,927.18	<b>Begin Date</b>	08/23/23
<b>Amount Expended for Life to Date</b>	\$60,086,327.57	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	06/30/25
<b>Current or Outstanding Balance</b>	\$11,655,613.43	<b>Amount</b>	\$71,741,941.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	2	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>	No	<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	7 Jackson Walkway		
<b>Address Line 2</b>			
<b>City</b>	PROVIDENCE		
<b>State</b>	RI		
<b>Postal Code</b>	02903		
<b>Plus 4</b>			
<b>Province/Region</b>			
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**Procurement Transactions Listing:**

<b>23. Vendor Name</b>	Hodgson Russ LLP	<b>Type Of Procurement</b>	Legal Services
<b>Transaction Number</b>	2021-156	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Port Expansion Long Time Econmic Development Plan	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$5,663.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	677 Broadway		
<b>Address Line 2</b>			
<b>City</b>	ALBANY		
<b>State</b>	NY		
<b>Postal Code</b>	12207		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>24. Vendor Name</b>	Hoselton Chevrolet	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	0367	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Vehicle Lease Buy out	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$15,285.72	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	909 Fairport Road		
<b>Address Line 2</b>			
<b>City</b>	E ROCHESTER		
<b>State</b>	NY		
<b>Postal Code</b>	14445		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>25. Vendor Name</b>	Hyster-Yale	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	0285	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	Forklifts	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$78,364.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	PO Box 74008435		
<b>Address Line 2</b>			
<b>City</b>	CHICAGO		
<b>State</b>	IL		
<b>Postal Code</b>	60674		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>26. Vendor Name</b>	INTER CITY TIRE	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	02-2024	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Heavy Equipment Tires Repair Services	<b>Award Date</b>	04/01/23
<b>Amount Expended for Fiscal Year</b>	\$34,775.91	<b>Begin Date</b>	04/01/23
<b>Amount Expended for Life to Date</b>	\$34,775.91	<b>Renewal Date</b>	04/01/25
<b>Does the Contract have an End Date</b>		<b>End Date</b>	01/31/27
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$34,775.91
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>	No	<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	777 Dowd Ave		
<b>Address Line 2</b>			
<b>City</b>	ELIZABETH		
<b>State</b>	NJ		
<b>Postal Code</b>	07201		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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Run Date: 03/31/2026

Status: CERTIFIED

Certified Date: 03/31/2026

**Procurement Transactions Listing:**

<b>27. Vendor Name</b>	J. McBain, Inc.	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	0299	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Cumulative Small repair	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$5,415.29	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	Yes	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	2742 6th Ave		
<b>Address Line 2</b>			
<b>City</b>	TROY		
<b>State</b>	NY		
<b>Postal Code</b>	12180		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>28. Vendor Name</b>	J. McBain, Inc.	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	0299	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Sheds 3,4,5	<b>Award Date</b>	02/26/26
<b>Amount Expended for Fiscal Year</b>	\$207,632.00	<b>Begin Date</b>	02/26/25
<b>Amount Expended for Life to Date</b>	\$207,632.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$207,632.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	2	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	Yes	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>	No	<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	2
<b>Address Line 1</b>	2742 6th Ave		
<b>Address Line 2</b>			
<b>City</b>	TROY		
<b>State</b>	NY		
<b>Postal Code</b>	12180		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>29. Vendor Name</b>	KEW Grant Service	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	0308	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Grant Writing Consultant	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$15,557.50	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	21210 Prestancia Drive		
<b>Address Line 2</b>			
<b>City</b>	MOKENA		
<b>State</b>	IL		
<b>Postal Code</b>	60448		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>30. Vendor Name</b>	LIEBHERR NENZING CRANE CO.	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	011723-LEB	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	Crane Repairs- Sourcewell Cooperative Contract	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$195,015.31	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	4100 Chestnut Avenue		
<b>Address Line 2</b>			
<b>City</b>	NEWPORT NEWS		
<b>State</b>	VA		
<b>Postal Code</b>	23607		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>31. Vendor Name</b>	LOWE'S	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	R240805	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	Building Supplies-Omnia cooperative contract	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$15,975.36	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	P. O. BOX 530954		
<b>Address Line 2</b>			
<b>City</b>	ATLANTA		
<b>State</b>	GA		
<b>Postal Code</b>	30353		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>32. Vendor Name</b>	LaBella Associates, DPC	<b>Type Of Procurement</b>	Design and Construction/Maintenance
<b>Transaction Number</b>	2022-170	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Construction Management Team-Pad Ready Phase Beacon	<b>Award Date</b>	11/28/22
<b>Amount Expended for Fiscal Year</b>	\$319,911.95	<b>Begin Date</b>	11/28/22
<b>Amount Expended for Life to Date</b>	\$3,412,431.80	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$278,895.20	<b>Amount</b>	\$3,691,327.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>	No	<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	300 State Street		
<b>Address Line 2</b>	Suite 201		
<b>City</b>	ROCHESTER		
<b>State</b>	NY		
<b>Postal Code</b>	14614		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>33. Vendor Name</b>	LaBella Associates, DPC	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	0332	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Shovel Ready Beacon Island Phase-Owner's Representation continuation of services-Single Source	<b>Award Date</b>	06/23/25
<b>Amount Expended for Fiscal Year</b>	\$178,609.38	<b>Begin Date</b>	06/23/25
<b>Amount Expended for Life to Date</b>	\$178,609.38	<b>Renewal Date</b>	06/23/25
<b>Does the Contract have an End Date</b>		<b>End Date</b>	06/23/25
<b>Current or Outstanding Balance</b>	\$1,947,580.62	<b>Amount</b>	\$2,126,190.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	1	<b>Fair Market Value</b>	\$3,000,000.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	21 Fox Street		
<b>Address Line 2</b>			
<b>City</b>	POUGHKEEPSIE		
<b>State</b>	NY		
<b>Postal Code</b>	12601		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>34. Vendor Name</b>	Landmark Flooring	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	0291	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	Carpet Admin Bldg	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$5,620.74	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	5 Interstate Ave		
<b>Address Line 2</b>			
<b>City</b>	ALBANY		
<b>State</b>	NY		
<b>Postal Code</b>	12205		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>35. Vendor Name</b>	MAIN CARE BROS OIL CO.,INC.	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	10002052	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	FUEL	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$35,577.91	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	P.O. BOX 314		
<b>Address Line 2</b>			
<b>City</b>	CANAJOHARIE		
<b>State</b>	NY		
<b>Postal Code</b>	13317		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>36. Vendor Name</b>	MICHIGAN MILLER INSURANCE	<b>Type Of Procurement</b>	Other
<b>Transaction Number</b>	CL003600P	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Auto & Equip Insurance	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$31,248.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	P. O. BOX 55000		
<b>Address Line 2</b>			
<b>City</b>	DETROIT		
<b>State</b>	MI		
<b>Postal Code</b>	48255		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>37. Vendor Name</b>	MOORADIAN HYDRAULICS & EQUIP,INC.	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	v-100757	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Hydraulic Parts and Services	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$6,906.14	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	1190 US Route 9		
<b>Address Line 2</b>			
<b>City</b>	CASTLETON		
<b>State</b>	NY		
<b>Postal Code</b>	12033		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>38. Vendor Name</b>	Mac-Son Industrial Service	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	0338	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Fuel Island Sludge Removal	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$5,145.96	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	105 South Albany Road		
<b>Address Line 2</b>			
<b>City</b>	SELKIRK		
<b>State</b>	NY		
<b>Postal Code</b>	12158		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>39. Vendor Name</b>	Marinello Construction	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	0283	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Masonry- concrete wall repair- SDVOB set-aside discretionary procurement	<b>Award Date</b>	01/29/25
<b>Amount Expended for Fiscal Year</b>	\$127,510.00	<b>Begin Date</b>	01/29/25
<b>Amount Expended for Life to Date</b>	\$127,510.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$127,510.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	1	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>	No	<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	142 Catherine Street		
<b>Address Line 2</b>			
<b>City</b>	ALBANY		
<b>State</b>	NY		
<b>Postal Code</b>	12202		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>40. Vendor Name</b>	Marshall Sterling Upstate, Inc	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	R28-2020	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	insurance	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$371,155.30	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	25 Mohawk Avenue		
<b>Address Line 2</b>			
<b>City</b>	SCOTIA		
<b>State</b>	NY		
<b>Postal Code</b>	12302		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>41. Vendor Name</b>	McCARTHY TIRE SERVICE CO., INC	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	02-2024	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Tires and Repair Services	<b>Award Date</b>	04/01/23
<b>Amount Expended for Fiscal Year</b>	\$11,477.53	<b>Begin Date</b>	04/01/23
<b>Amount Expended for Life to Date</b>	\$11,477.53	<b>Renewal Date</b>	04/01/25
<b>Does the Contract have an End Date</b>		<b>End Date</b>	01/31/27
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$11,477.53
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>	No	<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	200 Broadway		
<b>Address Line 2</b>			
<b>City</b>	ALBANY		
<b>State</b>	NY		
<b>Postal Code</b>	12204		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>42. Vendor Name</b>	McFARLAND JOHNSON	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	2021-047	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Port Expansion Tower	<b>Award Date</b>	03/24/21
<b>Amount Expended for Fiscal Year</b>	\$52,258.76	<b>Begin Date</b>	03/24/21
<b>Amount Expended for Life to Date</b>	\$3,146,105.86	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$267,799.14	<b>Amount</b>	\$3,413,905.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>	No	<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	49 Court Street		
<b>Address Line 2</b>			
<b>City</b>	BINGHAMTON		
<b>State</b>	NY		
<b>Postal Code</b>	13902		
<b>Plus 4</b>			
<b>Province/Region</b>			
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**Procurement Transactions Listing:**

<b>43. Vendor Name</b>	McFARLAND JOHNSON	<b>Type Of Procurement</b>	Design and Construction/Maintenance
<b>Transaction Number</b>	2021-048	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Port Expansion Infrastructure and Design	<b>Award Date</b>	03/24/21
<b>Amount Expended for Fiscal Year</b>	\$122,636.22	<b>Begin Date</b>	03/24/21
<b>Amount Expended for Life to Date</b>	\$2,907,956.77	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$415,031.23	<b>Amount</b>	\$3,322,988.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>	No	<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	49 Court Street		
<b>Address Line 2</b>			
<b>City</b>	BINGHAMTON		
<b>State</b>	NY		
<b>Postal Code</b>	13902		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>44. Vendor Name</b>	McFARLAND JOHNSON	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	2022-139	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Port Expansion Advisory Services	<b>Award Date</b>	03/24/21
<b>Amount Expended for Fiscal Year</b>	\$7,117.50	<b>Begin Date</b>	03/24/21
<b>Amount Expended for Life to Date</b>	\$37,562.50	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$75,600.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>	No	<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	49 Court Street		
<b>Address Line 2</b>			
<b>City</b>	BINGHAMTON		
<b>State</b>	NY		
<b>Postal Code</b>	13902		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>45. Vendor Name</b>	Mueser Rutledge	<b>Type Of Procurement</b>	Design and Construction/Maintenance
<b>Transaction Number</b>	0256	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Wharf Design Engineering Services- Single Source	<b>Award Date</b>	11/25/24
<b>Amount Expended for Fiscal Year</b>	\$297,000.00	<b>Begin Date</b>	11/25/24
<b>Amount Expended for Life to Date</b>	\$297,000.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$297,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	1	<b>Fair Market Value</b>	\$300,000.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	225 WEST 34TH STREET		
<b>Address Line 2</b>	14 PENN PLAZA		
<b>City</b>	NEW YORK		
<b>State</b>	NY		
<b>Postal Code</b>	10122		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>46. Vendor Name</b>	Mueser Rutledge	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	0405	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Wharf Construction Consultant Engineering Continuation of Services	<b>Award Date</b>	10/29/25
<b>Amount Expended for Fiscal Year</b>	\$9,560.11	<b>Begin Date</b>	10/29/25
<b>Amount Expended for Life to Date</b>	\$297,000.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$135,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	1	<b>Fair Market Value</b>	\$300,000.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	225 WEST 34TH STREET		
<b>Address Line 2</b>	14 PENN PLAZA		
<b>City</b>	NEW YORK		
<b>State</b>	NY		
<b>Postal Code</b>	10122		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>47. Vendor Name</b>	NAPA GENUINE PARTS CO.	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	100124-GPC	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Automotive Parts	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$13,785.84	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	PO BOX 414988		
<b>Address Line 2</b>			
<b>City</b>	BOSTON		
<b>State</b>	MA		
<b>Postal Code</b>	02241		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>48. Vendor Name</b>	NATIONAL GRID-POLE SERVICES	<b>Type Of Procurement</b>	Other
<b>Transaction Number</b>	100781	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Various pole/line work throughout the port. That amounts to \$38,816.03 of this total for 2025. The remaining \$3,737,290.55 is payment to National Grid for substation work on 80 acres of land that is being developed by the port.	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$3,776,106.58	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	PO BOX 29805		
<b>Address Line 2</b>			
<b>City</b>	NEW YORK		
<b>State</b>	NY		
<b>Postal Code</b>	10087		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>49. Vendor Name</b>	OPEN WATERS SOLUTIONS LLC	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	0205	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Security	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$9,009.91	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	21A Railroad Ave		
<b>Address Line 2</b>	Site D		
<b>City</b>	ALBANY		
<b>State</b>	NY		
<b>Postal Code</b>	12205		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>50. Vendor Name</b>	PASSONNO PAINT	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	V-100836	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Maintenance Building Supply	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$9,846.05	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	500 Broadway		
<b>Address Line 2</b>			
<b>City</b>	WATERVLIET		
<b>State</b>	NY		
<b>Postal Code</b>	12189		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>51. Vendor Name</b>	PERMA	<b>Type Of Procurement</b>	Other
<b>Transaction Number</b>	WC0000147-31	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	WC Insurance includes ye 2025 and ye 2026(prepaid)	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$73,189.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	P. O. BOX 2293		
<b>Address Line 2</b>			
<b>City</b>	CANAJOHARIE		
<b>State</b>	NY		
<b>Postal Code</b>	13317		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>52. Vendor Name</b>	PLANET TECHNOLOGIES	<b>Type Of Procurement</b>	Other
<b>Transaction Number</b>	PB064AA	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	Licenses	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$6,341.28	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	20400 Obersvation Drive		
<b>Address Line 2</b>			
<b>City</b>	GERMANTOWN		
<b>State</b>	MD		
<b>Postal Code</b>	20876		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>53. Vendor Name</b>	Peter Stewart	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	0311	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	OPTS Security Training	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$5,900.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	75 Masons Point Rd.		
<b>Address Line 2</b>	Head of St Margaret's Bay		
<b>City</b>	Nova Scotia, Canada, B3Z 1Y9 United		
<b>State</b>			
<b>Postal Code</b>	B3Z 1Y9		
<b>Plus 4</b>			
<b>Province/Region</b>	Nova Scotia, Canada, B3Z 1Y9 United States		
<b>Country</b>	Other		

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**Procurement Transactions Listing:**

<b>54. Vendor Name</b>	RBM-GUARDIAN FIRE	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	V-100879	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Fire Suppression System	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$18,884.66	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	Yes	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	8 Enterprise Drive		
<b>Address Line 2</b>			
<b>City</b>	ALBANY		
<b>State</b>	NY		
<b>Postal Code</b>	12204		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>55. Vendor Name</b>	Rommel Fence	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	0328	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Fence for property located at 200 Chruuch Street	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$32,485.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	17 Railroad Stret		
<b>Address Line 2</b>			
<b>City</b>	POLAND		
<b>State</b>	NY		
<b>Postal Code</b>	13431		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>56. Vendor Name</b>	Russ Reeves	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	0254	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Engineer Design and Consult Shed 5 Roof	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$29,940.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	PO BOX 1433		
<b>Address Line 2</b>			
<b>City</b>	TROY		
<b>State</b>	NY		
<b>Postal Code</b>	12182		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>57. Vendor Name</b>	S&L Roofing	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	0342	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Warehouse Roof Skylight Covering	<b>Award Date</b>	06/25/25
<b>Amount Expended for Fiscal Year</b>	\$175,900.00	<b>Begin Date</b>	06/25/25
<b>Amount Expended for Life to Date</b>	\$175,900.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$175,900.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	2	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>	No	<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	5640 Depot Road		
<b>Address Line 2</b>			
<b>City</b>	VOORHEESVILLE		
<b>State</b>	NY		
<b>Postal Code</b>	12186		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>58. Vendor Name</b>	SCARANO BOAT BUILDING	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	0246	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Boat Repairs	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$7,291.11	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	Port of Albany		
<b>Address Line 2</b>			
<b>City</b>	ALBANY		
<b>State</b>	NY		
<b>Postal Code</b>	12202		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>59. Vendor Name</b>	THE STANDARD	<b>Type Of Procurement</b>	Other
<b>Transaction Number</b>	7515960002	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Disabilty and NYSFMLA insurance	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$8,806.53	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	P. O. BOX 5000		
<b>Address Line 2</b>			
<b>City</b>	PORTLAND		
<b>State</b>	OR		
<b>Postal Code</b>	97208		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>60. Vendor Name</b>	TRAVELERS INSURANCE	<b>Type Of Procurement</b>	Other
<b>Transaction Number</b>	1054B4069	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Equip Insurance	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$6,930.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	P. O. BOX 660317		
<b>Address Line 2</b>			
<b>City</b>	DALLAS		
<b>State</b>	TX		
<b>Postal Code</b>	75266		
<b>Plus 4</b>			
<b>Province/Region</b>			
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**Procurement Transactions Listing:**

<b>61. Vendor Name</b>	Thompson & Johnson Equipment Co	<b>Type Of Procurement</b>	Other
<b>Transaction Number</b>	0236	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Forklift Repairs	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$13,397.48	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	6926 Fly Rd		
<b>Address Line 2</b>			
<b>City</b>	EAST SYRACUSE		
<b>State</b>	NY		
<b>Postal Code</b>	13057		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>62. Vendor Name</b>	Titan Roofing	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	0310	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Emergency Roof Repair	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$28,379.95	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	200 Tapley Street		
<b>Address Line 2</b>			
<b>City</b>	SPRINGFIELD		
<b>State</b>	MA		
<b>Postal Code</b>	01104		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>63. Vendor Name</b>	Titan Roofing	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	0424	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Roof Replacement Industrial Warehouse Shed 5	<b>Award Date</b>	05/28/25
<b>Amount Expended for Fiscal Year</b>	\$561,431.95	<b>Begin Date</b>	05/28/25
<b>Amount Expended for Life to Date</b>	\$561,431.95	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$90,588.14	<b>Amount</b>	\$652,020.09
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>	No	<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	200 Tapley Street		
<b>Address Line 2</b>			
<b>City</b>	SPRINGFIELD		
<b>State</b>	MA		
<b>Postal Code</b>	01104		
<b>Plus 4</b>			
<b>Province/Region</b>			
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<b>64. Vendor Name</b>	Trugreen	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	101028	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Vegetation Control	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$5,121.37	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	P. O. BOX 78031		
<b>Address Line 2</b>			
<b>City</b>	PHOENIX		
<b>State</b>	AZ		
<b>Postal Code</b>	85062		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>65. Vendor Name</b>	URBACH,HACKER YOUNG LLP	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	0275	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Financial Audit Services	<b>Award Date</b>	01/01/21
<b>Amount Expended for Fiscal Year</b>	\$38,182.87	<b>Begin Date</b>	01/01/21
<b>Amount Expended for Life to Date</b>	\$38,182.87	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	12/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$38,182.87
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>	No	<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	P.O. BOX 8505		
<b>Address Line 2</b>			
<b>City</b>	CAROL STREAM		
<b>State</b>	IL		
<b>Postal Code</b>	60197		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>66. Vendor Name</b>	Upside Collective	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	0218	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Website Services	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$65,585.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	80 State Street		
<b>Address Line 2</b>			
<b>City</b>	ALBANY		
<b>State</b>	NY		
<b>Postal Code</b>	12207		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>67. Vendor Name</b>	WATS International	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	101119	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Industrial Supplies	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$9,383.87	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	Yes	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	200 Manchester Road		
<b>Address Line 2</b>			
<b>City</b>	POUGHKEEPSIE		
<b>State</b>	NY		
<b>Postal Code</b>	12603		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>68. Vendor Name</b>	We Do IT	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	101288	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Security Camera Service	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$24,017.42	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	55 Lawrence Street		
<b>Address Line 2</b>			
<b>City</b>	GLENS FALLS		
<b>State</b>	NY		
<b>Postal Code</b>	12801		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>69. Vendor Name</b>	Whiteman Osterman & Hanna LLP	<b>Type Of Procurement</b>	Legal Services
<b>Transaction Number</b>	2022-117	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Legal Services	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$55,081.90	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	1 Commerce Plaza		
<b>Address Line 2</b>			
<b>City</b>	ALBANY		
<b>State</b>	NY		
<b>Postal Code</b>	12260		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>70. Vendor Name</b>	Wicked Smart, LLC	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	101232	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Uniform Apparel	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$7,551.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	700 5th Ave		
<b>Address Line 2</b>			
<b>City</b>	WATERVLIET		
<b>State</b>	NY		
<b>Postal Code</b>	12189		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

**Additional Comments**