Utilization Reporting: View Utilization Report

Report List Utilization Report Detail Comments Messages Reports

Albany Port District Commission Time Frame: 1/1/2021 to 3/31/2021 FY 2021 Q4 Status: Accepted Expenditures: \$73,032 Utilization: \$33,804 Participation: 46.29%

Utilization Report Information ORGANIZATION Albany Port District Commission FISCAL YEAR FY 2021 FISCAL QUARTER Q4 TIME FRAME 1/1/2021 to 3/31/2021 **STATUS** Accepted SUBMITTED BY **Christine Stuto** 8/4/2021 **DATE SUBMITTED REVIEWED BY Brendan Regan** DATE REVIEWED 8/5/2021 **REVIEWER COMMENTS** update as needed

Report Summary	
TOTAL EXPENDITURES	\$73,032
UTILIZATION	\$33,804 30 records (<u>View Records</u>)
PARTICIPATION	46.29%

View Expenditure Details

Summary Data

Actions	Industry	Number of Primary Contracts	Amount of Primary Contracts	Number of Subcontracts	Amount of Subcontracts
<u>View</u>	Commodities	44	\$33,367	0	\$
<u>View</u>	Construction	0	\$0	0	\$
<u>View</u>	Construction Consultants	0	\$0	0	\$
View	Services/Consultants	26	\$39,665	0	\$

Additional Information

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Utilization Reporting: Payment List

Report List Utilization Report Detail Comments Messages Reports

Albany Port District Commission
Time Frame: 1/1/2021 to 3/31/2021

FY 2021 Q4 Status: Accepted Expenditures: \$73,032 Utilization: \$33,804 Participation: 46.29%

Click view on any record to view payment details.

1 - 20 of 30 records displayed: Previous Page < Page 1 → Next Page Records per page 20 →

Refresh List Reset Filters To resort click on column title. To filter click on any drop down menu. 🧑 Record complete 🛛 Not certified but approved by reviewer Vendor Contract/ **Product** Industry Actions **▲** Vendor **Goal Type** Date **Amount** Issue PO # Code **Type** All All All All 🗸 All ΑII All 1/22/2021 0 Prime **WBE** CN 2021-03 C15 \$7,625.00 Advance Glass, Inc. View F/G Boxley's Services, Inc Prime **MBE** C 2/4/2021 \$269.96 View Boxley's Services, Inc Prime MBE C F/G 3/3/2021 \$623.20 View Crisafulli Bros. Plumbing Prime **WBE** CN C17 1/27/2021 \$348.25 View & Heating Contractors Inc. Crisafulli Bros. Plumbing Prime **WBE** CN C17 1/27/2021 \$139.00 View & Heating Contractors Inc. Environmental Design & Prime WBE SC C17 2/17/2021 \$682.50 View Research, Landscape Architecture, Engineering & Environmental Services, D.P.C Environmental Design & Prime WBE SC 3/17/2021 \$151.50 View Research, Landscape Architecture, **Engineering &** Environmental Services, D.P.C F/G <u>View</u> Faith Creative Names Prime MBE C 1/4/2021 \$1,195.00 Prime **WBE** 1/27/2021 \$399.35 View J MCBAIN INC SC View John W. Francisco, Inc. Prime **WBE** C G52 1/27/2021 \$11,572.07 John W. Francisco, Inc. **WBE** C F/G 2/10/2021 \$530.00 View Prime View MAC Equipment, LLC Prime **WBE** C F/G 1/14/2021 \$215.90 MVP Results, LLC **WBE** SC 1 \$7,000.00 View Prime 2/22/2021 **RBM Guardian Fire** View Prime **WBE** SC 1/14/2021 \$1,555.80 Protection Inc

C

WBE

F/G

1/14/2021

Prime

S & B Computer & Office

Products, Inc.

View

\$26.90

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	<u>View</u>	S & B Computer & Office Products, Inc.	Prime	WBE	С		F/G	1/14/2021	\$53.35	0	
	View	S & B Computer & Office Products, Inc.	Prime	WBE	С	2021-01	F/G	1/27/2021	\$48.38	0	
	<u>View</u>	S & B Computer & Office Products, Inc.	Prime	WBE	c		F/G	1/27/2021	\$26.92		
	View	S & B Computer & Office Products, Inc.	Prime	WBE	С		F/G	1/27/2021	\$119.17	0	
	<u>View</u>	S & B Computer & Office Products, Inc.	Prime	WBE	С		F/G	2/4/2021	\$60.00	0	

Customer Support

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