6/24/22, 9:09 AM B2Gnow

Utilization Reporting: View Utilization Report

Report List Utilization Report Detail Comments Messages Reports

Albany Port District Commission Time Frame: 7/1/2021 to 9/30/2021

DATE REVIEWED

FY 2122 Q2 Status: Accepted Expenditures: \$119,960 Utilization: \$89,449 Participation: 74.57%

Utilization Report Information ORGANIZATION Albany Port District Commission FISCAL YEAR FY 2122 **FISCAL QUARTER** Q2 TIME FRAME 7/1/2021 to 9/30/2021 **STATUS** Accepted SUBMITTED BY Virginia Spadaro 10/28/2021 DATE SUBMITTED **REVIEWED BY Iliana Farias**

Report Summary	
TOTAL EXPENDITURES	\$119,960
UTILIZATION	\$89,449 17 records (<u>View Records</u>)
PARTICIPATION	74.57%

12/20/2021

View Expenditure Details

Actions	Industry	Number of Primary Contracts	Amount of Primary Contracts	Number of Subcontracts	Amount of Subcontracts
<u>View</u>	Commodities	29	\$17,690	0	\$
<u>View</u>	Construction	0	\$0	0	\$
View	Construction Consultants	0	\$0	0	\$
View	Services/Consultants	26	\$102,270	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: 7/1/2021 to 9/30/2021

FY 2122 Q2 Status: Accepted Expenditures: \$119,960 Utilization: \$89,449 Participation: 74.57%

Click view on any record to view payment details.

1 - 17 of 17 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 Contract/ Vendor **Product Industry** Actions ▲ Vendor **Goal Type** Date **Amount** Issue **Type** PO# Code All All 💙 ΑII All All All All 8/4/2021 Ī \$420.00 Prime **WBE** SC View AM & J Digital, Inc. Prime **WBE** SC 187 9/2/2021 \$4,693.00 Atlantic Testing View Laboratories, Ltd WBE SC C17 9/2/2021 \$278.00 Crisafulli Bros. Prime View Plumbing & Heating Contractors Inc. Crisafulli Bros. Prime **WBE** SC C17 9/29/2021 \$3,201.20 View Plumbing & Heating Contractors Inc. 187 9/16/2021 \$1,010.00 **WBE** SC View **Environmental Design** Prime & Research, Landscape Architecture, Engineering & Environmental Services, D.P.C F/G 10/22/2021 \$954.00 View Faith Creative Names Prime MBE C Inc. \$4,491.50 Prime WBE SC C17 7/21/2021 View J MCBAIN INC \$18,774.45 SC C17 7/29/2021 Prime **WBE** View J MCBAIN INC \$3,025.00 C F/G 9/29/2021 View John W. Francisco, Inc. Prime **WBE** View MicroKnowledge, Inc. Prime WBE SC 182 8/26/2021 \$249.00 SC C17 7/29/2021 \$3,295.00 **RBM Guardian Fire** Prime **WBE** View Protection Inc SC C17 8/19/2021 \$3,665.55 View **RBM Guardian Fire** Prime **WBE** Protection Inc C17 9/22/2021 \$1,131.00 View **RBM Guardian Fire** Prime **WBE** SC Protection Inc \$1,430.78 S&B Computer and Prime **WBE** C F/G 8/12/2021 View Office Products, Inc. S&B Computer and C F/G 8/26/2021 \$86.40 View Prime MBE Office Products, Inc. F/G 9/16/2021 \$244.40 S&B Computer and Prime MBE C View

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Office Products, Inc.

View Titan Roofing, Inc.

Prime

MBE

CN

C15 9/8/2021 \$42,500.00



Customer Support

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