

Utilization Reporting: View Utilization Report

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Albany Port District Commission
Time Frame: 10/1/2021 to 12/31/2021

FY 2122 Q3
Status: **Accepted**

Expenditures: **\$115,240**
Utilization: **\$95,822**
Participation: **83.15%**

Utilization Report Information

ORGANIZATION	Albany Port District Commission
FISCAL YEAR	FY 2122
FISCAL QUARTER	Q3
TIME FRAME	10/1/2021 to 12/31/2021
STATUS	Accepted
SUBMITTED BY	Virginia Spadaro
DATE SUBMITTED	1/13/2022
REVIEWED BY	Iliana Farias
DATE REVIEWED	2/25/2022

Report Summary

TOTAL EXPENDITURES	\$115,240
UTILIZATION	\$95,822 19 records (View Records)
PARTICIPATION	83.15%

[View Expenditure Details](#)

Summary Data

Actions	Industry	Number of Primary Contracts	Amount of Primary Contracts	Number of Subcontracts	Amount of Subcontracts
View	Commodities	33	\$31,159	0	\$0
View	Construction	3	\$70,050	0	\$0
View	Construction Consultants	0	\$0	0	\$0
View	Services/Consultants	14	\$14,031	0	\$0

Additional Information

Utilization Reporting: Payment List

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Status: **Accepted**

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Click **view** on any record to view payment details.

1 - 19 of 19 records displayed: [Previous Page](#) < Page > [Next Page](#)

Records per page

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To **resort** click on column title. To **filter** click on any drop down menu.

Record complete Not certified but approved by reviewer

Actions	Vendor	Vendor Type	Goal Type	Industry	Contract/ PO #	Product Code	Date	Amount	Issue
	All ▾	All ▾	All ▾	All ▾		All ▾		All ▾	All ▾
View	Boxley's Services, Inc	Prime	MBE	C		F/G	12/29/2021	\$529.58	<input checked="" type="checkbox"/>
View	Crisafulli Bros. Plumbing & Heating Contractors Inc.	Prime	WBE	SC		C17	1/12/2021	\$3,201.20	<input checked="" type="checkbox"/>
View	Crisafulli Bros. Plumbing & Heating Contractors Inc.	Prime	WBE	SC		C17	12/17/2021	\$161.50	<input checked="" type="checkbox"/>
View	Faith Creative Names Inc.	Prime	MBE	C	2021-092	I	10/7/2021	\$751.00	<input checked="" type="checkbox"/>
View	Faith Creative Names Inc.	Prime	MBE	C	2021-092	I	12/29/2021	\$275.00	<input checked="" type="checkbox"/>
View	Flooring Environment Inc.	Prime	WBE	C	2021-116	G52	12/2/2021	\$12,535.00	<input checked="" type="checkbox"/>
View	J MCBAIN INC	Prime	WBE	SC	2021-108	C17	10/27/2021	\$2,648.00	<input checked="" type="checkbox"/>
View	J MCBAIN INC	Prime	WBE	CN	2021-130	C15	12/17/2021	\$5,650.00	<input checked="" type="checkbox"/>
View	John W. Francisco, Inc.	Prime	WBE	C		F/G	10/27/2021	\$449.26	<input checked="" type="checkbox"/>
View	John W. Francisco, Inc.	Prime	WBE	C		F/G	12/2/2021	\$240.00	<input checked="" type="checkbox"/>
View	Machnick Builders, Ltd.	Prime	WBE	CN	2021-119 & 2021-117	C15	11/17/2021	\$28,750.00	<input checked="" type="checkbox"/>
View	RAND PRODUCTS MANUFACTURING CO INC	Prime	WBE	C	#2021-115	G52	1/29/2021	\$58.00	<input checked="" type="checkbox"/>
View	RAND PRODUCTS MANUFACTURING CO INC	Prime	WBE	C	#2021-115	G52	12/2/2021	\$2,365.00	<input checked="" type="checkbox"/>
View	RBM Guardian Fire Protection Inc	Prime	WBE	SC		I	10/27/2021	\$1,546.55	<input checked="" type="checkbox"/>
View	RMB Heating & Cooling, LLC.	Prime	WBE	CN	RFP #2021-23141	C17	12/10/2021	\$35,650.00	<input checked="" type="checkbox"/>
View	S & B Computer &	Prime	WBE	C	2021-01	F/G	10/27/2021	\$195.22	<input checked="" type="checkbox"/>

Office Products, Inc.									
View	S & B Computer & Office Products, Inc.	Prime	MBE	C	2021-01	F/G	11/17/2021	\$26.92	
View	S & B Computer & Office Products, Inc.	Prime	MBE	C	2021-01	F/G	12/2/2021	\$585.09	
View	S & B Computer & Office Products, Inc.	Prime	MBE	C	2021-01	F/G	12/17/2021	\$204.59	

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