Exhibit Book
Finance Committee Meeting
3/17/2021

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BudgetWatch
March 2021 Flash Report

This BudgetWatch reflects preliminary operating results through February and subsidies received in March, with results measured against the Adopted Budget.

Overall Latest Condition (reporting on operations for February and subsidies through March):

Overall. preliminary results to date are favorable. Passenger revenues through February were favorable by $155 million (77%) primarily reflecting higher ridership against the budget which is based on the McKinsey "worst case" scenario. Through the first two months of the year, farebox revenue actually exceeded the midpoint between the "worst case" and "best case" McKinsey scenarios. As noted in the budget, MTA took a conservative approach to forecasting passenger revenue, and hoped for a more favorable outcome. With just two months of results, MTA will continue to analyze monthly passenger revenue levels and adjust forecasts as necessary in the July Plan. Toll revenue is $101 million (65%) favorable due to higher-than-budgeted traffic volume. YTD Operating expenses were favorable by $205 million (9%), including lower labor expenses of $110 million, mainly from timing-related lower health & welfare/OPEB expenses, as well as vacancy-related savings, and lower non-labor expenses of $95 million, primarily from lower material and supply, and lower electric power and fuel costs, although it should be noted that fuel prices have been climbing over the past few weeks. Overtime spending YTD is $3M unfavorable (2%), but February was $16M unfavorable (21%). A significant part of the overtime spend can be attributed to snowfall in February, which totaled 28 inches; in total, there were six days in February with measurable snowfall of at least one inch, and almost fifteen inches fell just on February 1st. Debt service was favorable for the month and YTD due to timing and lower variable rates. Overall subsidy receipts through March were $218 million favorable. Year-to-date, Payroll Mobility Tax receipts were favorable by $172 million, the real estate transaction taxes were a combined $90 million favorable, and MTA Aid receipts were favorable by $8 million. The favorable variances were partially offset by unfavorable Petroleum Business Tax receipts of $24 million and For-Hire-Vehicle Surcharge receipts of $27 million; MMTOA was on budget. Combined March receipts of the Mansion Tax and NYS portion of the Internet Sales Tax, which fund the Capital Lockbox and are available through 2021 to assist in funding operations, were $32 million favorable through March.

Passenger and Toll Revenues

	YTD February 2021 ($ in millions)				Month of February 2021 ($ in millions)			
	Actual	Adopted Budget	Diff	% Diff	Actual	Adopted Budget	Diff	% Diff
NYCT:								
Subway	$185.9	$98.8	$87.1	88.2%	$91.0	$48.2	$42.9	89.0%
Bus	73.7	26.0	47.7	183.4%	35.2	12.8	22.4	175.6%
Other	5.9	4.3	1.6	36.4%	3.3	2.2	1.1	47.6%
NYCT	$265.6	$129.1	$136.4	105.6%	$129.5	$63.2	$66.4	105.0%
MTA Bus	16.7	6.4	10.3	160.8%	8.3	3.1	5.2	166.2%
LIRR	27.6	20.7	6.9	33.1%	12.9	10.2	2.7	26.2%
MNR	21.1	19.9	1.2	6.1%	10.2	9.7	0.5	4.8%
Sub-total	**$331.0**	**$176.2**	**$154.8**	**87.8%**	**$160.9**	**$86.2**	**$74.7**	**86.6%**
B&T	255.5	154.7	100.8	65.2%	114.3	76.6	37.7	49.1%
Total	**$586.5**	**$330.9**	**$255.6**	**77.2%**	**$275.2**	**$162.9**	**$112.3**	**69.0%**

Passenger and toll revenues for the month and year-to-date were better than budget for all Agencies. Weather, which can adversely impact ridership and traffic volume during winter months, saw slightly cooler temperatures than normal in February, while precipitation−and snowfall in particular−was above the normal level for the month.The budget, against which actuals are measured, is based on the preliminary "worst case" scenario developed by the consulting firm McKinsey & Co. for the November 2020 financial plan, and MTA was clear in hoping results would exceed the "worst case" scenario. Monthly results will continue to be analyzed, and forecasts will be adjusted accordingly in the July Plan.

Total Operating Expenses before Non-Cash Liability Adjustments

	YTD February 2021 ($ in millions)				Month of February 2021 ($ in millions)			
		Adopted				Adopted		
	Actual	Budget	Diff	% Diff	Actual	Budget	Diff	% Diff
NYCT	$1,363.5	$1,467.1	$103.6	7.1%	$650.6	$717.8	$67.2	9.4%
MTA Bus	129.2	147.2	18.0	12.2%	62.8	70.5	7.7	10.9%
LIRR	241.3	280.3	39.0	13.9%	114.3	134.7	20.4	15.2%
MNR	200.9	215.4	14.5	6.7%	100.2	101.8	1.6	1.6%
B&T	63.0	73.4	10.3	14.1%	31.2	35.8	4.6	12.9%
MTA HQ	105.0	125.3	20.4	16.2%	51.3	61.3	10.1	16.4%
MTA C&D	15.0	13.8	(1.2)	-8.9%	6.6	6.5	(0.1)	-1.4%
Total	**$2,118.1**	**$2,322.6**	**$204.5**	**8.8%**	**$1,017.0**	**$1,128.5**	**$111.5**	**9.9%**

Preliminary expenses for February were favorable by $111.5 million, or 9.9%. The variance at NYCT primarily reflects the favorable timing for prescription drug rebates and materials & supplies expenses, lower electric power and paratransit service contracts, as well as vacancy-related savings, partially offset by higher overtime and reimbursable overhead. The LIRR variance mainly reflects the timing of material usage and vacant positions. At MNR, the variance primarily reflects the favorable timing of rolling stock maintenance work and related material usage based on the reduced service schedule, lower infrastructure repair needs, and lower costs for electric power and procured services. The MTA Bus variance reflects the favorable timing of maintenance work, material usage and professional services, including interagency billing and the roll-out of bus technologies, and claims expenses. The MTA HQ variance largely reflects vacancy-related savings, lower overtime, and the timing of maintenance and repairs. The B&T variance mainly reflects timing and lower spending for E-ZPass tags, bond issuance costs, engineering services, toll collection processing fees, overtime, and vacancies.

Year-to-date expenses were favorable by $204.5 million, or 8.8%, and mainly reflect the factors noted for the month. MTA C&D was unfavorable primarily due to higher cleaning expenses at 2 Broadway and the timing of recoveries from agencies.

Overtime

	YTD February 2021 ($ in millions)				Month of February 2021 ($ in millions)			
		Adopted				Adopted		
	Actual	Budget	Diff	% Diff	Actual	Budget	Diff	% Diff
NYCT	$101.1	$91.7	($9.5)	-10.3%	$59.6	$44.7	($14.9)	-33.2%
MTA Bus	13.3	16.8	3.5	20.6%	7.0	8.1	1.1	14.0%
LIRR	21.7	21.5	(0.3)	-1.3%	13.3	10.6	(2.7)	-25.4%
MNR	13.5	14.6	1.1	7.3%	7.1	6.6	(0.5)	-8.2%
B&T	2.4	3.4	1.1	31.3%	1.3	1.7	0.4	24.8%
MTA HQ	3.5	5.0	1.4	28.8%	1.6	2.4	0.8	32.7%
MTA C&D	0.0	0.0	0.0	N/A	0.0	0.0	0.0	N/A
Total	**$155.6**	**$152.9**	**($2.7)**	**-1.8%**	**$89.9**	**$74.2**	**($15.7)**	**-21.2%**

Overtime costs for the month of February were higher than budget. The unfavorable results at NYCT, MNR and the LIRR are mainly due to adverse winter weather, with NYCT and the LIRR also impacted by vacancy/absentee coverage needs. MTA Bus was favorable mainly due to lower maintenance requirements, reduced traffic congestion and lower unscheduled service overtime. The favorable variance at B&T reflects management efficiencies, improved scheduling and deployment practices, and rescheduled maintenance. At MTA HQ, lower costs are primarily due to revised deployment assumptions for the MTAPD.

YTD Overtime expenses were $2.7 million, or 1.8%, higher than the budget. At NYCT, MTA Bus, B&T and MTA HQ, YTD results reflect a continuation of the same drivers noted for the month. Additionally, the LIRR also reflects lower maintenance overtime and tightened management procedures, and MNR includes favorable results in Transportation due to operating on a reduced service schedule and lower vacancy coverage needs.

Debt Service

Debt Service for the month of February was $238.1 million, which was $15.2 million or 6.0% favorable due to lower than budgeted variable rates and timing. Year-to-Date Debt Service expenses were $481.5 million, which were $20.5 million or 4.1% favorable primarily due to the same factors noted for the month.

State Dedicated Taxes and Fees

	YTD March 2021 ($ in millions)				Month of March 2021 ($ in millions)			
		Adopted				Adopted		
	Actual	Budget	Diff	% Diff	Actual	Budget	Diff	% Diff
MMTOA	$329.7	$329.7	$0.0	0.0%	$329.7	$329.7	0.0	0.0%
PBT	110.3	134.3	(23.9)	-17.8%	51.4	37.8	13.7	36.2%
PMT [1]	421.6	249.7	171.9	68.8%	182.8	105.8	77.0	72.8%
MTA Aid [2]	61.1	52.7	8.4	15.9%	61.1	52.7	8.4	15.9%
FHV [3]	40.4	67.8	(27.4)	-40.5%	13.5	23.0	(9.5)	-41.4%
Total	**$963.0**	**$834.2**	**$128.9**	**15.4%**	**$638.5**	**$549.0**	**$89.5**	**16.3%**

MMTOA was on budget. PBT receipts were $13.7 million favorable in March, but year-to-date PBT receipts were unfavaroble by $23.9 million (17.8%). March Payroll Mobility Tax (PMT) receipts were $77.0 million (72.8%) favorable, and year-to-date collections were favorable by $171.9 million (68.8%). MTA Aid receipts, which are transferred quarterly, were $8.4 million (15.9%) favorable year-to-date. FHV receipts were unfavorable by $9.5 million (41.4%) for the month and by $27.4 million (40.5%) year-to-date.

Real Estate Transaction Taxes

	YTD March 2021 ($ in millions)				Month of March 2021 ($ in millions)			
		Adopted				Adopted		
	Actual	Budget	Diff	% Diff	Actual	Budget	Diff	% Diff
MRT	$142.1	$72.0	$70.1	97.4%	$43.2	$24.0	$19.2	80.0%
NYC Urban Tax	99.4	79.9	19.5	24.4%	23.9	26.6	(2.7)	-10.2%
Total	**$241.5**	**$151.9**	**$89.7**	**59.0%**	**$67.1**	**$50.6**	**$16.5**	**32.5%**

Total real estate transaction taxes for March, which reflect transaction activity during the month of February, were $16.5 million (32.5%) favorable to the Adopted Budget, with the YTD variance favorable by $89.7 million (59.0%).

When compared with last year through March, real estate taxes were $80.4 million (25.0%) lower; the Urban Tax was off last year's level by $103.5 million, or 51.0%, while MRT was favorable compared with last year by $23.1 million, or 19.4%.

Regional Mortgage Recording Tax[4] receipts for March were $19.2 million, or 80.0%, favorable; MRT-1 was favorable by $9.6 million, and MRT-2 receipts were favorable by $9.6 million. YTD MRT receipts were favorable by $70.1 million (97.4%), with MRT-1 receipts $38.0 million favorable and MRT-2 receipts $32.1 million favorable.

New York City Urban Tax[5] receipts for March were $2.7 million, or 10.2%, unfavorable, and YTD Urban Tax receipts were $19.5 million (24.4%) favorable. For March, the Real Property Transfer Tax (RPTT) portion of the Urban Tax was unfavorable by $0.8 million, or 5.1%, while the MRT portion of the Urban Tax was $1.9 million or 18.6% favorable. YTD,

[1] PMT replacement funds, expected to total $272.9 million in 2021, are excluded from the results reported in this table.

[2] MTA Aid includes the License Fee, Vehicle Registration Fee, Taxi Fee and Automobile Rental Fee.

[3] For-Hire Vehicle Surcharge.

[4] Mortgage Recording Taxes consist of two separate taxes on mortgages recorded in the twelve-county region: MRT-1 is a tax on all mortgages, while MRT-2 is also imposed on residential real estate structures containing up to six dwelling units.

[5] New York City Urban Taxes are imposed on commercial property and apartment building transactions within New York City. The MRT component is imposed on mortgages exceeding $500,000, and the Real Property Transfer Tax component is imposed on transfers exceeding $500,000.

RPTT receipts were $17.3 million (35.0%) favorable, while the MRT portion of the Urban Tax was $2.2 million (7.2%) favorable.

Capital Lockbox Funding Sources

	YTD March 2021 ($ in millions)				Month of March 2021 ($ in millions)			
		Adopted				Adopted		
	Actual	Budget	Diff	% Diff	Actual	Budget	Diff	% Diff
Mansion Tax [6]	$65.5	$46.4	$19.0	41.0%	$17.1	$15.5	$1.6	10.5%
Internet Sales Tax [7]	97.8	84.7	13.1	15.5%	59.5	28.2	31.3	110.7%
Total	**$163.3**	**$131.1**	**$32.2**	**24.5%**	**$76.6**	**$43.7**	**$32.9**	**75.2%**

March Mansion Tax receipts were $1.6 million (10.5%) favorable, and year-to-date receipts were favorable by $19.0 million (41.0%). Internet Sales Tax receipts were $31.3 million (110.7%) favorable in March, and year-to-date receipts were $13.1 million (15.5%) favorable. The 2020-2021 New York State Enacted Budget amended Public Authorities Law 553-j, to allow the MTA to use monies in the Capital Lockbox funds in 2020 and 2021 to offset decreases in revenue or increases in operating costs due "in whole or in part" to the State emergency disaster caused by COVID-19. The law stipulates that if Capital Lockbox funds are used for operations, the MTA will need to repay to the lockbox any amount used for operating purposes if sufficient funds are received from the federal government or from insurance due to COVID-19, but only after first re-paying any COVID-19 related public or private borrowings, draws on lines of credit, issuances of revenue anticipation notes, internal loans or OPEB Trust. To date, receipts from the Mansion Tax and the Internet Sales Tax remain in the lockbox and have not been used for operating budget needs.

[6] The Real Property Transfer Tax Surcharge (the "Mansion Tax") is an increase in the transfer tax on the sale of residential properties valued at $25 million or more in New York City.

[7] Internet Marketplace Sales Tax receipts are captured through the elimination of the tax loophole that previously exempted third-party internet marketplace providers from collecting and remitting New York sales taxes on transactions conducted on their sites.

Real Estate Transaction Taxes Receipts ($ in millions)

Adopted Budget vs. Actual Receipts

2021 Adopted Budget	2021	Jan-20	Feb-20	Mar-20	Apr-20	May-20	Jun-20	Jul-20	Aug-20	Sep-20	Oct-20	Nov-20	Dec-20	YTD Mar
MRT-1	$201.8	$16.8	$16.8	$16.8	$16.8	$16.8	$16.8	$16.8	$16.8	$16.8	$16.8	$16.8	$16.8	$50.4
MRT-2	86.3	7.2	7.2	7.2	7.2	7.2	7.2	7.2	7.2	7.2	7.2	7.2	7.2	21.6
Total MRT	$288.0	$24.0	$24.0	$24.0	$24.0	$24.0	$24.0	$24.0	$24.0	$24.0	$24.0	$24.0	$24.0	$72.0
RPTT	$197.8	$16.5	$16.5	$16.5	$16.5	$16.5	$16.5	$16.5	$16.5	$16.5	$16.5	$16.5	$16.5	$49.5
MRT	121.6	10.1	10.1	10.1	10.1	10.1	10.1	10.1	10.1	10.1	10.1	10.1	10.1	30.4
Total Urban Tax - *NYCT 90% share*	$319.5	$26.6	$26.6	$26.6	$26.6	$26.6	$26.6	$26.6	$26.6	$26.6	$26.6	$26.6	$26.6	$79.9
Total Real Estate Taxes	$607.5	$50.6	$50.6	$50.6	$50.6	$50.6	$50.6	$50.6	$50.6	$50.6	$50.6	$50.6	$50.6	$151.9

2021 Monthly Actuals	Jan-20	Feb-20	Mar-20	Apr-20	May-20	Jun-20	Jul-20	Aug-20	Sep-20	Oct-20	Nov-20	Dec-20	YTD Mar
MRT-1	$32.2	$29.9	$26.5										$88.5
MRT-2	18.9	18.1	16.7										53.7
Total MRT	$51.0	$47.9	$43.2										$142.1
RPTT	$22.7	$28.4	$15.7										$66.8
MRT	13.4	10.9	8.2										32.6
Total Urban Tax - *NYCT 90% share*	$36.2	$39.3	$23.9										$99.4
Total Real Estate Taxes	$87.2	$87.2	$67.1										$241.5

Variances	Jan-20	Feb-20	Mar-20	Apr-20	May-20	Jun-20	Jul-20	Aug-20	Sep-20	Oct-20	Nov-20	Dec-20	YTD Mar
MRT-1	$15.3	$13.0	$9.6										$38.0
MRT-2	11.7	10.9	9.6										32.1
Total MRT	$27.0	$23.9	$19.2										$70.1
RPTT	$6.2	$11.9	($0.8)										$17.3
MRT	3.3	0.8	(1.9)										2.2
Total Urban Tax - *NYCT 90% share*	$9.5	$12.7	($2.7)										$19.5
Total Real Estate Taxes	$36.6	$36.6	$16.5										$89.7
MRT-1	91.3%	77.5%	57.3%										75.4%
MRT-2	162.5%	151.2%	132.9%										148.9%
Total MRT	112.6%	99.6%	80.0%										97.4%
RPTT	37.9%	72.3%	-5.1%										35.0%
MRT	32.6%	7.7%	-18.6%										7.2%
Total Urban Tax - *NYCT 90% share*	35.8%	47.7%	-10.2%										24.4%
Total Real Estate Taxes	72.2%	72.3%	32.5%										59.0%

Real Estate Transaction Taxes Receipts ($ in millions)

2021 Receipts vs. 2020 Receipts

2020 Monthly Actuals	2020 Act	Jan-20	Feb-20	Mar-20	Apr-20	May-20	Jun-20	Jul-20	Aug-20	Sep-20	Oct-20	Nov-20	Dec-20	YTD Mar
MRT-1	$332.0	$36.5	$31.5	$19.2	$20.7	$26.8	$22.8	$34.7	$28.8	$28.0	$29.3	$30.1	$23.8	$87.2
MRT-2	135.6	12.7	10.6	8.5	9.0	10.1	10.1	11.0	13.3	14.0	12.1	13.0	11.1	31.8
Total MRT	$467.6	$49.2	$42.1	$27.7	$29.7	$36.8	$32.9	$45.7	$42.1	$41.9	$41.4	$43.1	$34.9	$119.1
RPTT	$407.6	$36.3	$71.4	$28.0	$20.4	$24.3	$40.5	$44.2	$29.6	$17.5	$29.7	$30.9	$34.8	$135.7
MRT	233.8	24.2	30.7	12.3	14.0	21.1	15.3	24.7	17.1	16.8	21.0	20.9	15.7	67.2
Total Urban Tax - *NYCT 90% share*	$641.3	$60.5	$102.1	$40.3	$34.3	$45.4	$55.8	$68.9	$46.7	$34.3	$50.7	$51.9	$50.5	$202.9
Total Real Estate Taxes	$1,108.9	$109.7	$144.2	$68.0	$64.1	$82.3	$88.7	$114.5	$88.8	$76.2	$92.1	$95.0	$85.3	$322.0

2021 Monthly Actuals	Jan-21	Feb-21	Mar-21	Apr-21	May-21	Jun-21	Jul-21	Aug-21	Sep-21	Oct-21	Nov-21	Dec-21	YTD Mar
MRT-1	$32.2	$29.9	$26.5										$88.5
MRT-2	18.9	18.1	16.7										53.7
Total MRT	$51.0	$47.9	$43.2										$142.1
RPTT	$22.7	$28.4	$15.7										$66.8
MRT	13.4	10.9	8.2										32.6
Total Urban Tax - *NYCT 90% share*	$36.2	$39.3	$23.9										$99.4
Total Real Estate Taxes	$87.2	$87.2	$67.1										$241.5

Variances	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	YTD Mar
MRT-1	($4.3)	($1.7)	$7.3										$1.3
MRT-2	6.1	7.5	8.2										21.8
Total MRT	$1.8	$5.8	$15.5										$23.1
RPTT	($13.6)	($43.0)	($12.3)										($68.9)
MRT	(10.7)	(19.8)	(4.1)										(34.6)
Total Urban Tax - *NYCT 90% share*	($24.3)	($62.8)	($16.4)										($103.5)
Total Real Estate Taxes	($22.5)	($57.0)	($0.9)										($80.4)
MRT-1	-11.9%	-5.3%	37.9%										1.4%
MRT-2	48.2%	70.7%	96.4%										68.6%
Total MRT	3.7%	13.8%	55.9%										19.4%
RPTT	-37.4%	-60.2%	-44.0%										-50.8%
MRT	-44.4%	-64.5%	-33.1%										-51.5%
Total Urban Tax - *NYCT 90% share*	-40.2%	-61.5%	-40.7%										-51.0%
Total Real Estate Taxes	-20.5%	-39.5%	-1.3%										-25.0%

BUDGETWATCH
Regional Economy Report

Note: January 2021 employment will not be available through the U.S, Bureau of Labor Statistics until March 19, 2021 – after the completion of this BudgetWatch report.

BUDGETWATCH
Regional Economy Report

New York City Employment

Sectors with Year-over-Year Employment Gains

· None

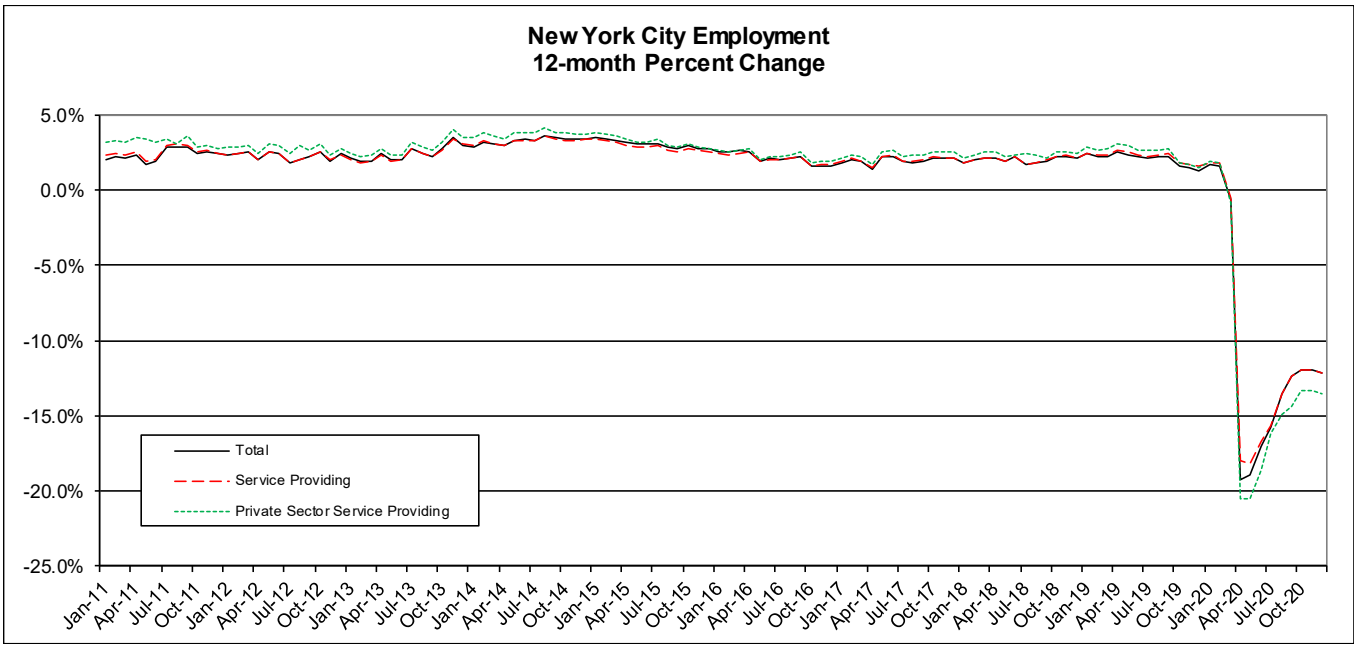
Sectors with Year-over-Year Employment Losses

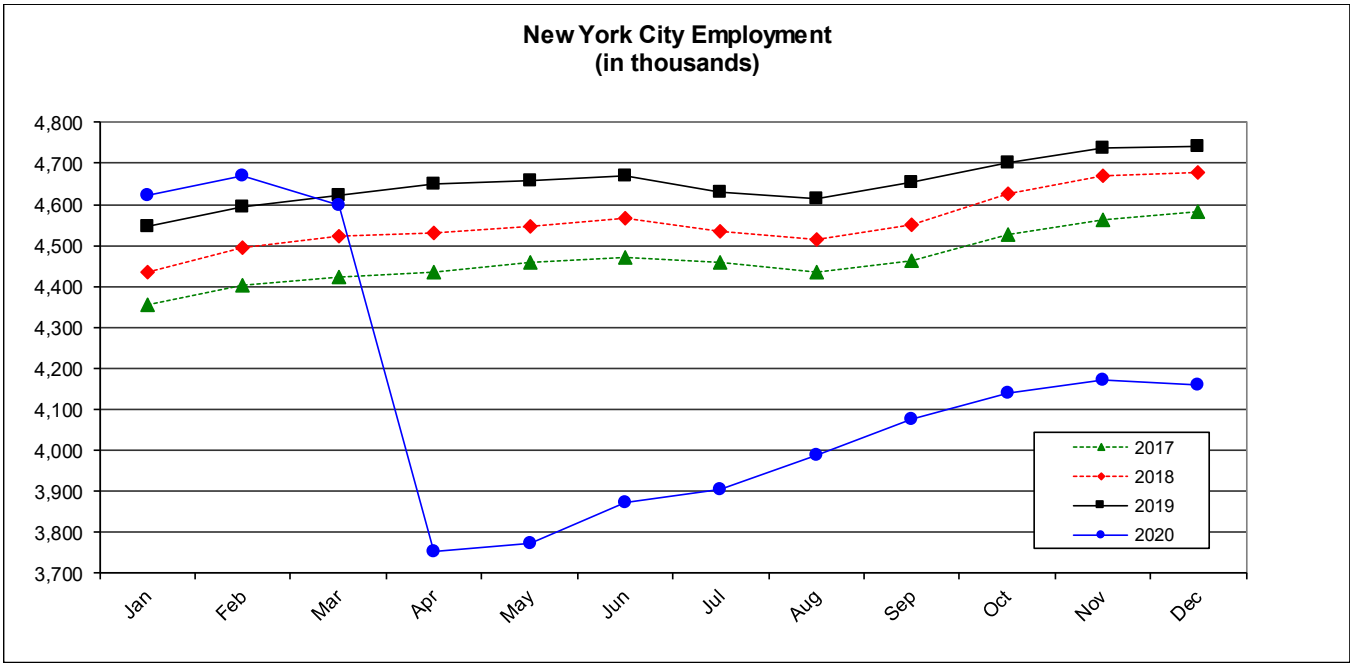
· Construction, Mining, Natural Resources
· Financial Activities
· Information
· Manufacturing
· Professional & Business Service
· Transportation, Utilities
· Education & Health Services
· Government
· Leisure & Hospitality
· Other Service
· Trade

New York City Employment (in thousands)				**Dec-20 versus**			
				Nov-20		**Dec-19**	
	Prelim Dec-20	**Revised Nov-20**	**Dec-19**	**Net**	**Pct**	**Net**	**Pct**
Total Employment	**4,161.8**	**4,171.5**	**4,739.8**	**(9.7)**	**-0.2%**	**(578.0)**	**-12.2%**
Goods Producing	**193.3**	**195.3**	**224.2**	**(2.0)**	**-1.0%**	**(30.9)**	**-13.8%**
Construction, Mining, Nat Res	137.8	141.3	156.9	(3.5)	-2.5%	(19.1)	-12.2%
Manufacturing	55.5	54.0	67.3	1.5	2.8%	(11.8)	-17.5%
Service Providing	**3,968.5**	**3,976.2**	**4,515.6**	**(7.7)**	**-0.2%**	**(547.1)**	**-12.1%**
Transportation, Utilities	129.5	126.6	154.8	2.9	2.3%	(25.3)	-16.3%
Trade	437.6	434.4	497.1	3.2	0.7%	(59.5)	-12.0%
Information	210.9	209.6	212.6	1.3	0.6%	(1.7)	-0.8%
Financial Activities	456.6	453.9	483.7	2.7	0.6%	(27.1)	-5.6%
Professional & Business Svcs	719.4	716.6	807.4	2.8	0.4%	(88.0)	-10.9%
Education & Health Svcs	1,019.1	1,019.8	1,091.8	(0.7)	-0.1%	(72.7)	-6.7%
Leisure & Hospitality	246.1	261.9	469.3	(15.8)	-6.0%	(223.2)	-47.6%
Other Services	164.5	165.2	196.2	(0.7)	-0.4%	(31.7)	-16.2%
Government	584.8	588.2	602.7	(3.4)	-0.6%	(17.9)	-3.0%

Preliminary December 2020 employment in New York City reflects the impact of the COVID pandemic on employment levels, with a loss of 578,000 jobs (12.2%) when compared to last December's employment level. December marks the tenth consecutive month in which employment has declined over its level from one year earlier, after 119 consecutive months of increases ended with declines in March 2020. Decreases were significant across all sectors, but hardest hit were Leisure & Hospitality, down 223,200 jobs (46.6%), and Professional & Business Services, down 88,000 jobs (10.9%).

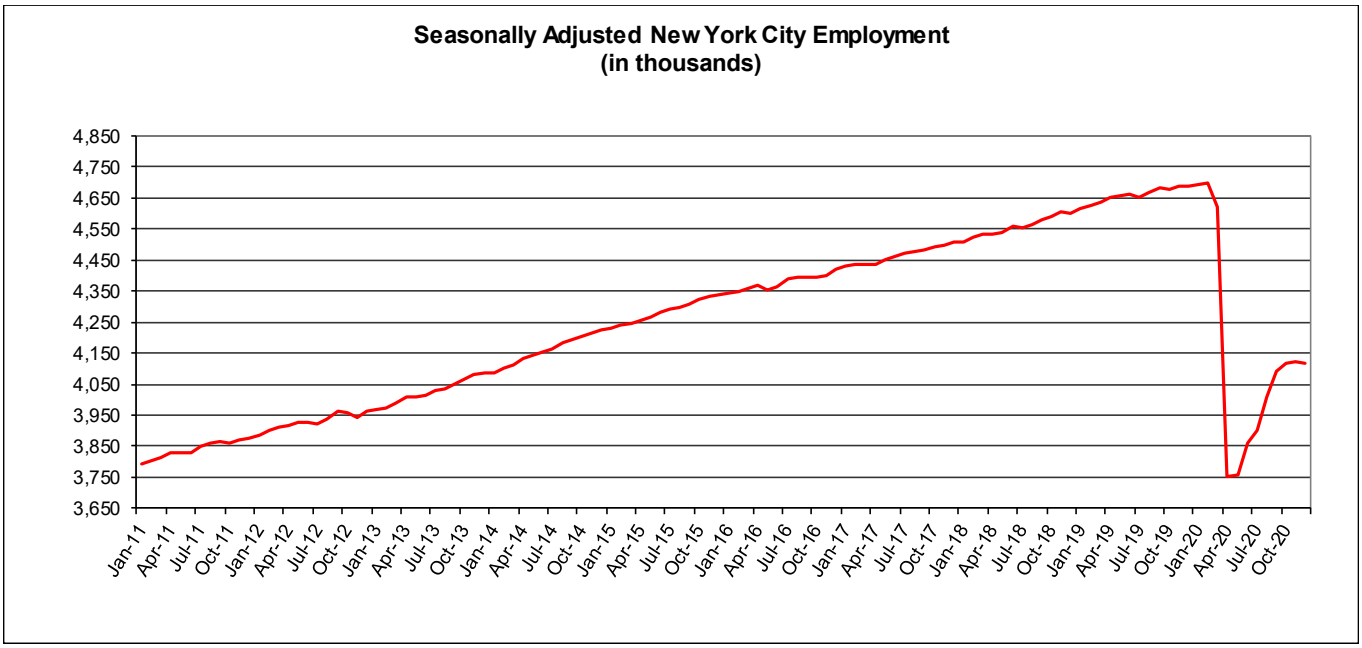
Employment in New York City's service-providing sectors decreased by 547,100 jobs (12.1%) over the December 2019 level; back in February before the impact of the pandemic began, year-over-year growth totaled 78,200 jobs (1.8%). Private-sector service-providing employment in New York City decreased by 529,200 jobs (13.5%), the tenth consecutive month of year-to-year decline after 120 consecutive months of increases ended in February.


New York City Employment
12-month Percent Change
5.0%
0.0%
-5.0%
-10.0%
-15.0%
-20.0%
-25.0%
Total
Service Providing
Private Sector Service Providing
Jan-11
Apr-11
Jul-11
Oct-11
Jan-12
Apr-12
Jul-12
Oct-12
Jan-13
Apr-13
Jul-13
Oct-13
Jan-14
Apr-14
Jul-14
Oct-14
Jan-15
Apr-15
Jul-15
Oct-15
Jan-16
Apr-16
Jul-16
Oct-16
Jan-17
Apr-17
Jul-17
Oct-17
Jan-18
Apr-18
Jul-18
Oct-18
Jan-19
Apr-19
Jul-19
Oct-19
Jan-20
Apr-20
Jul-20
Oct-20


New York City Employment
(in thousands)
4,800
4,700
4,600
4,500
4,400
4,300
4,200
4,100
4,000
3,900
3,800
3,700
2017
2018
2019
2020
Jan
Feb
Mar
Apr
May
Jun
Jul
Aug
Sep
Oct
Nov
Dec

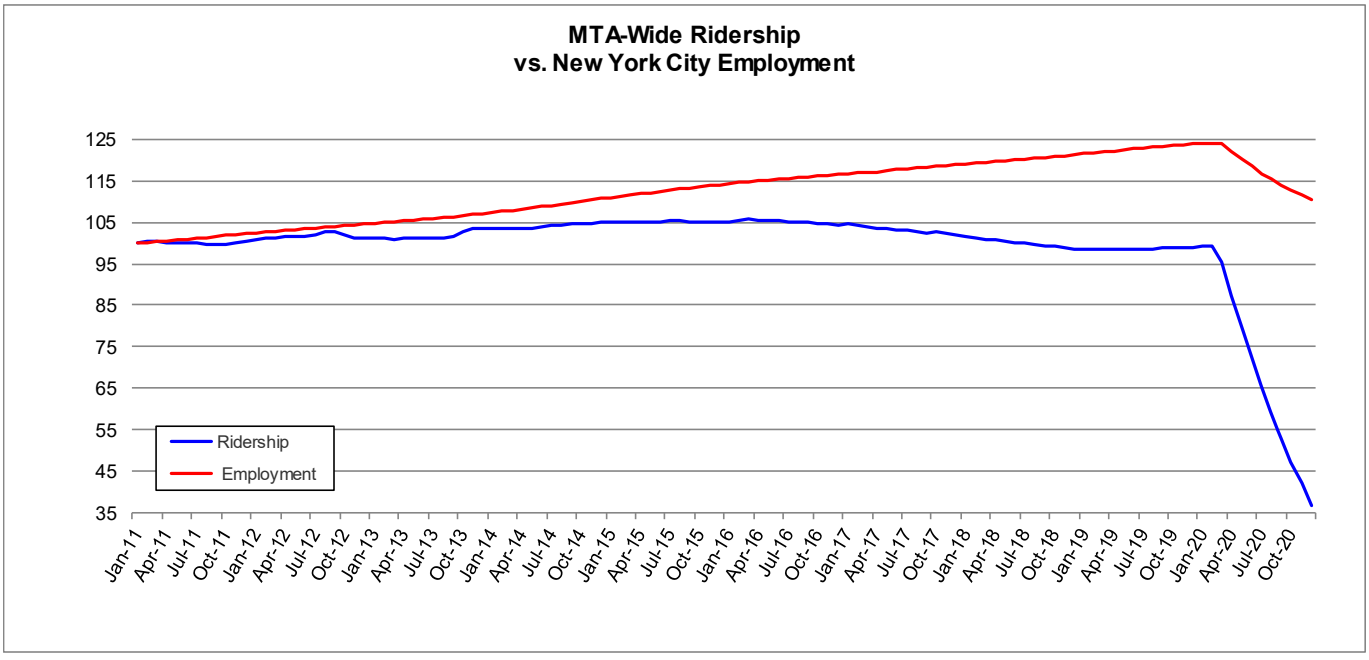
BUDGETWATCH
Regional Economy Report

In December 2020, seasonally adjusted New York City employment of 4.11 million was lower than in December 2019 by 570,100 jobs (12.2%); December seasonally adjusted employment was 7,500 jobs less than last month, a 0.18% decrease, the first monthly decline after seventh consecutive monthly increases since employment bottomed in April.

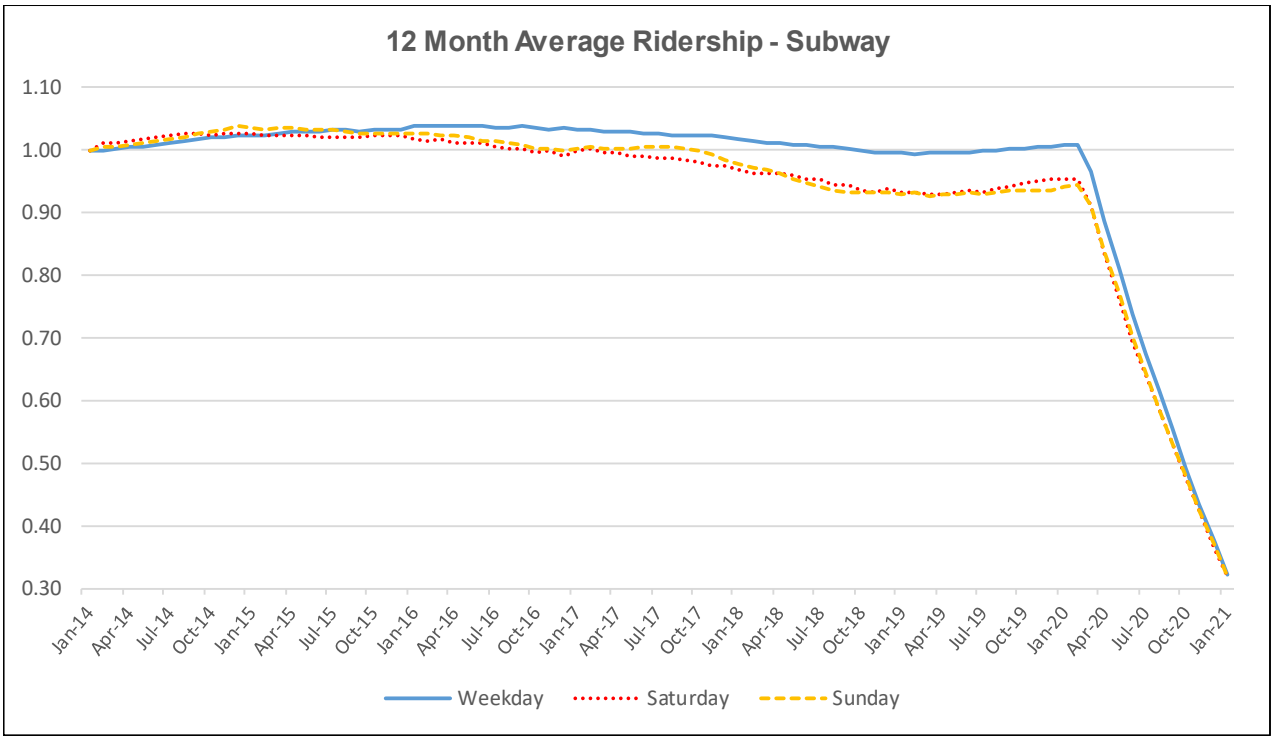


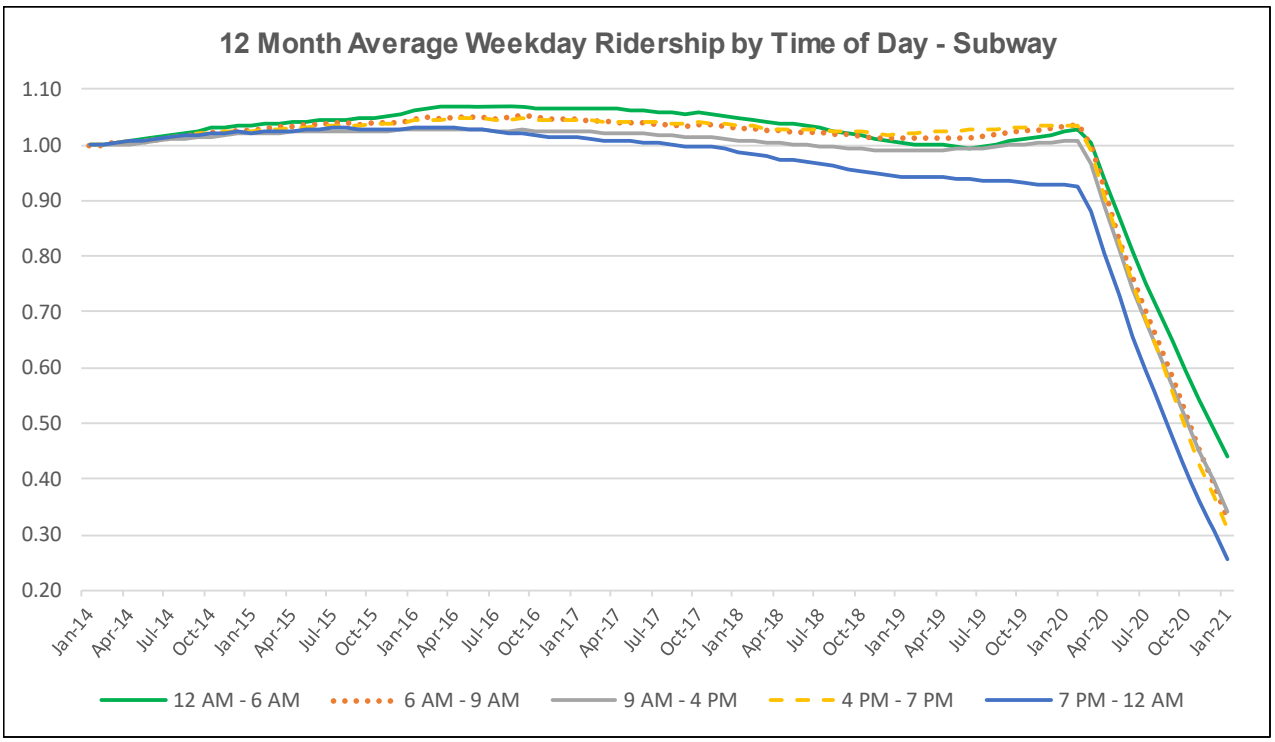
Ridership and Employment

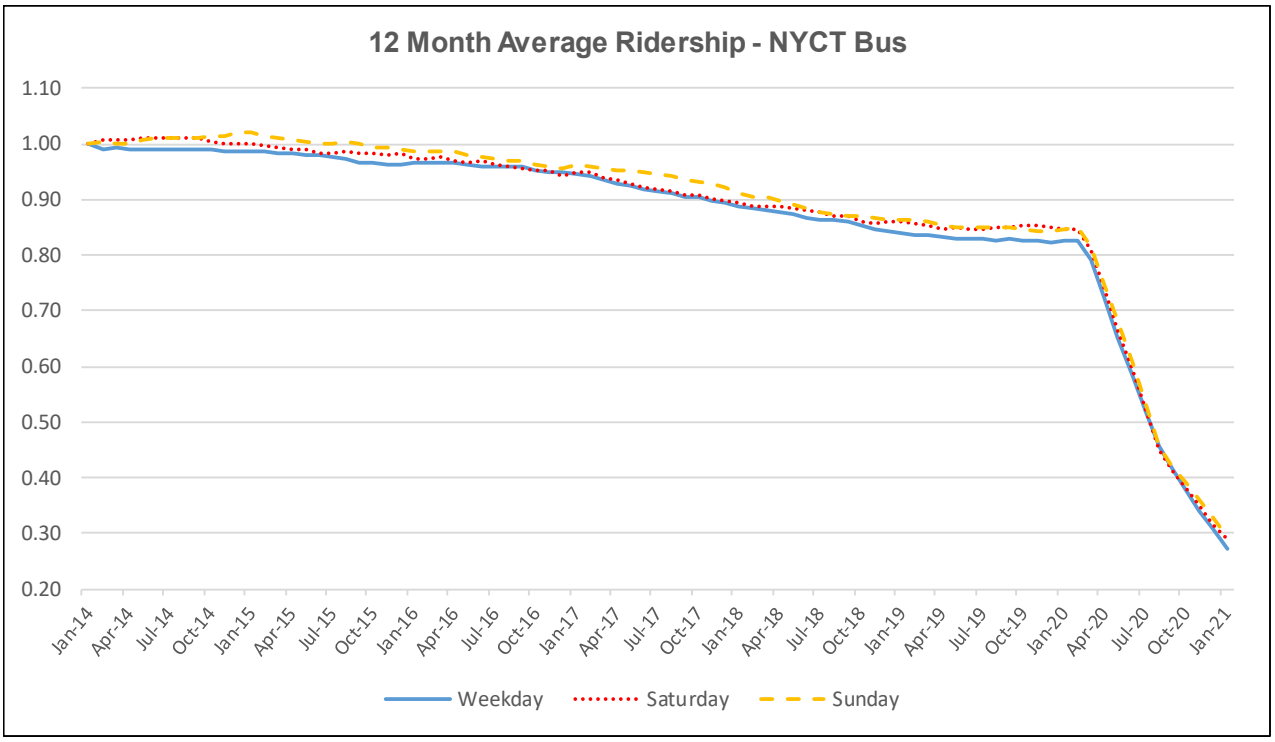
Since January 2011, the twelve-month average for employment increased by 24.1% through February 2020, while the 12-month average MTA-wide ridership fell by 0.7%. Over the past nine months, however, the impact of the COVID pandemic has altered the trajectories of both, with employment standing at just 10.3% above the January 2011 level, while MTA-wide ridership is 62.7% below its January 2011 level.

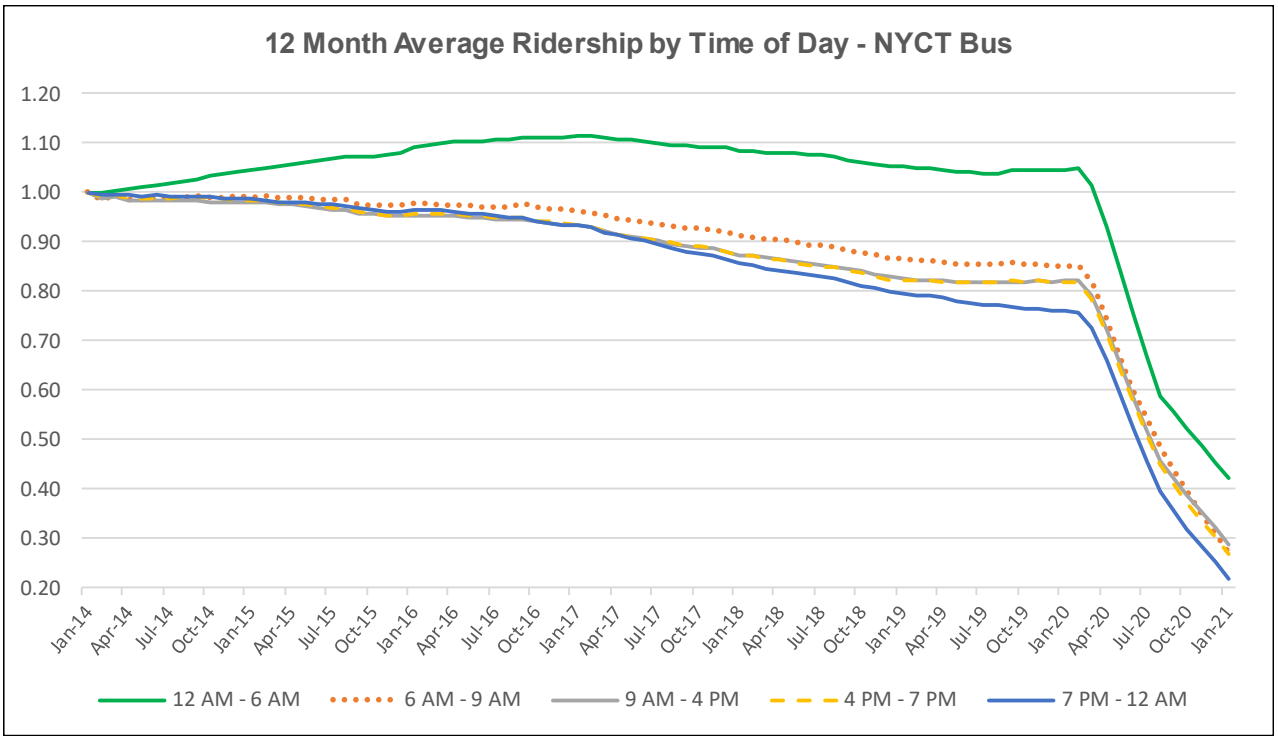


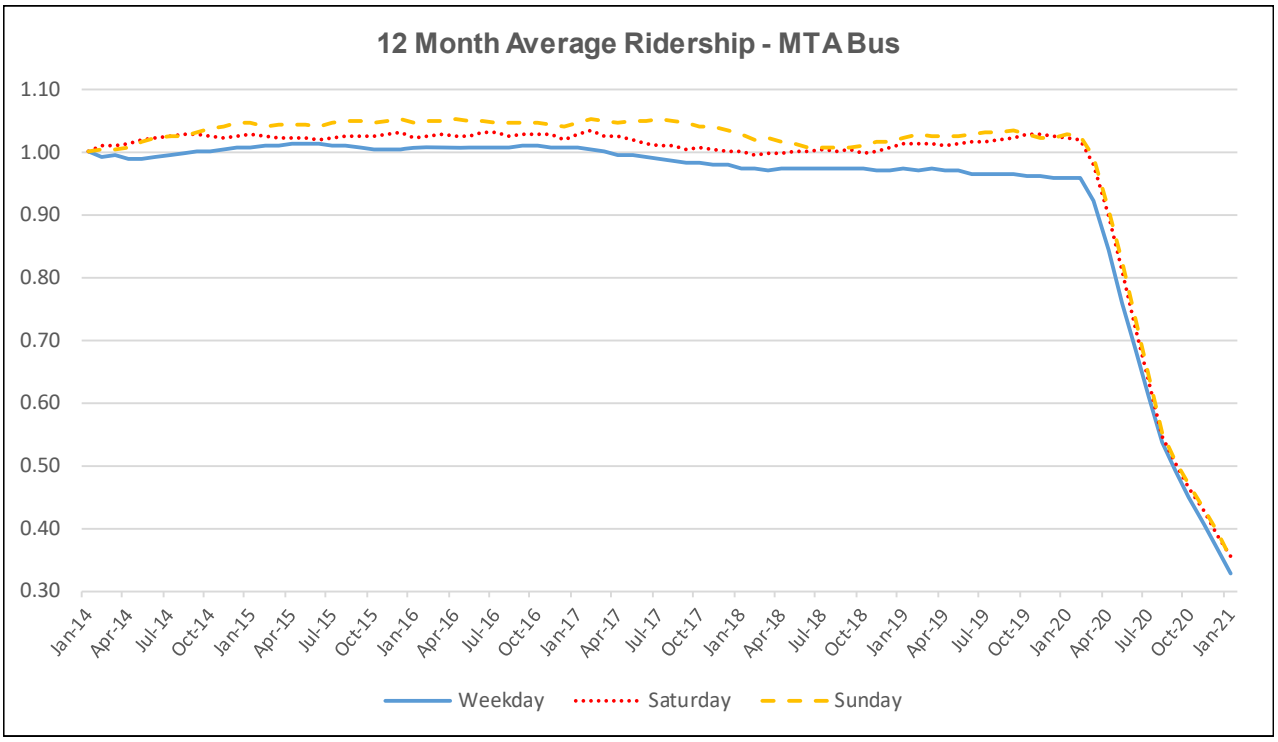
The following ridership and vehicular traffic trend graphs depict 12-month averages; for example, the January 2014 data point is the average of February 2013 to January 2014, and the February 2014 data point is the average of March 2013 to February 2014, providing a visual representation of trends over time. Further, data have been standardized to 1.0, allowing for an easier comparison of trends on a single graph.

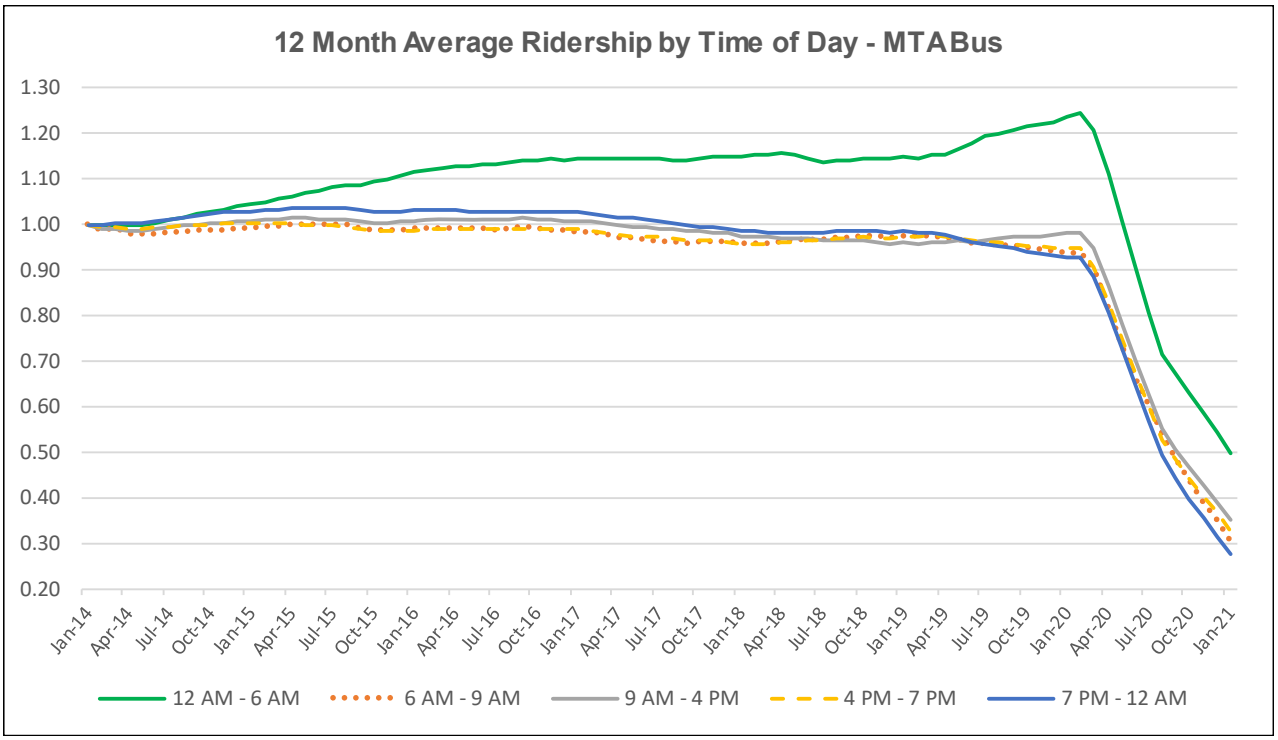


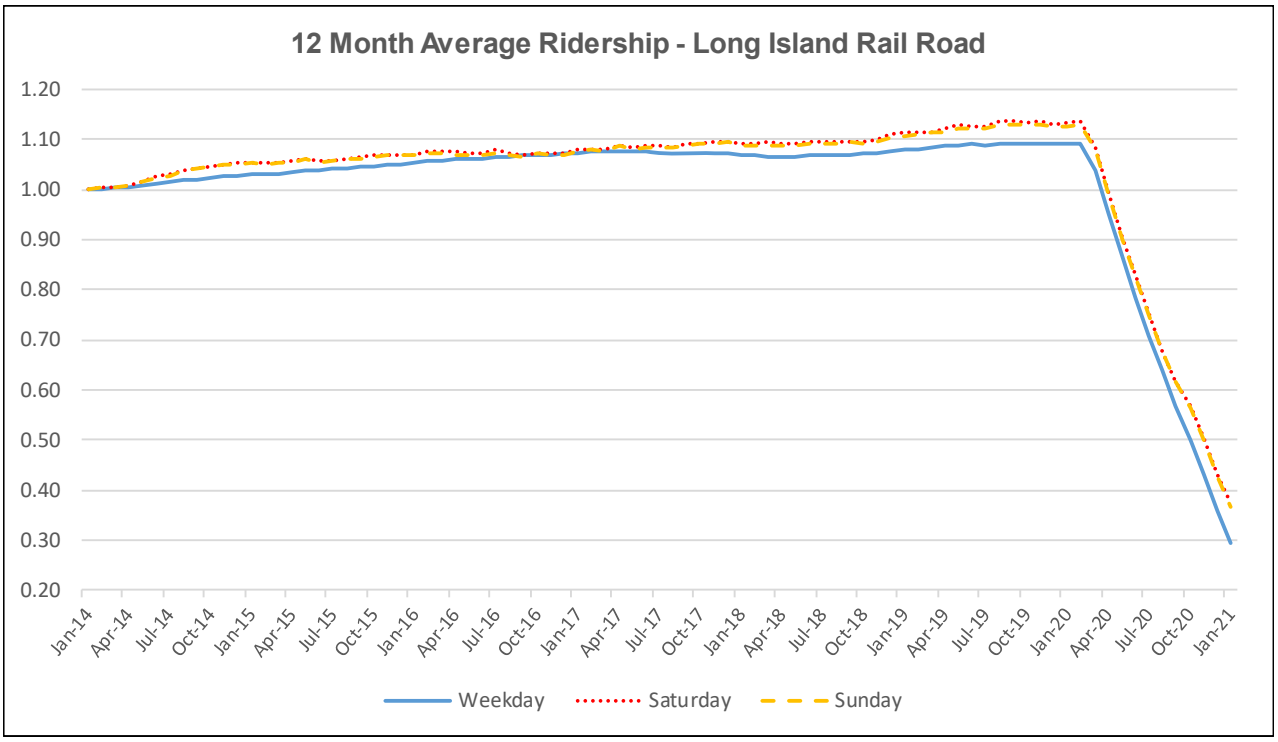


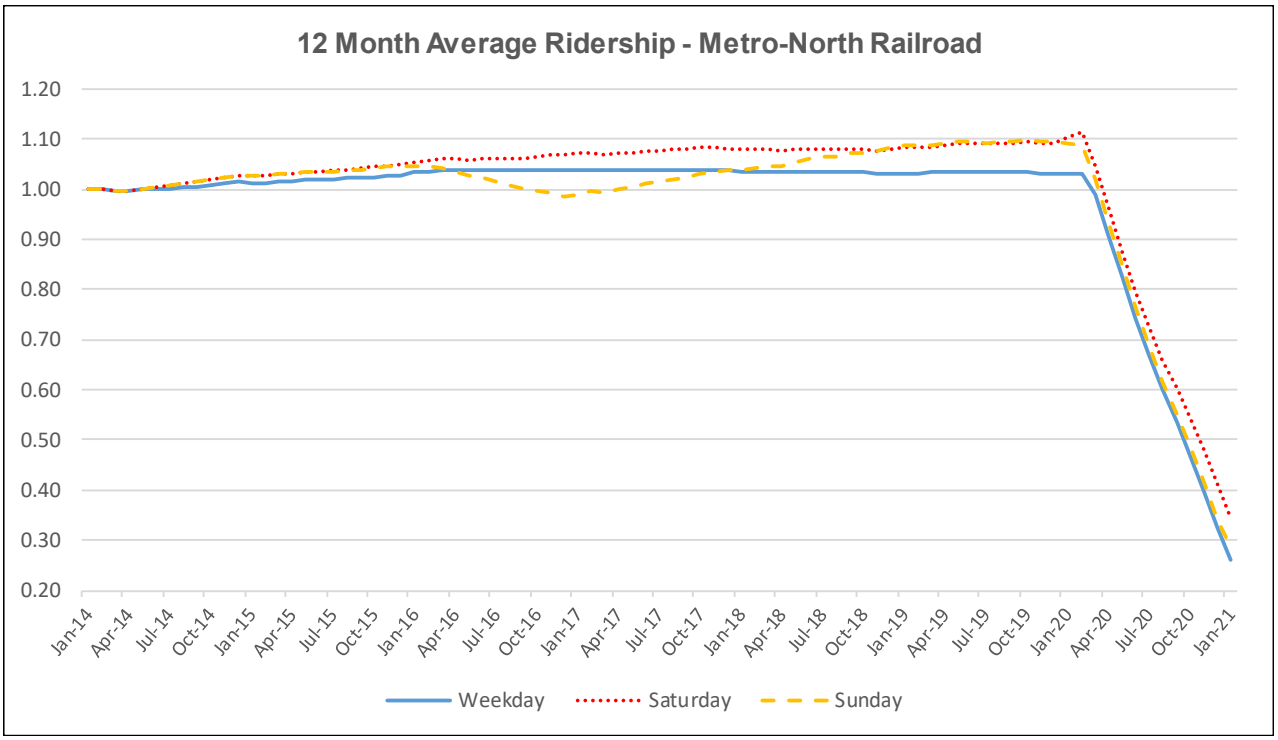

12 Month Average Ridership - NYCT Bus
1.10
1.00
0.90
0.80
0.70
0.60
0.50
0.40
0.30
0.20
Jan-14
Apr-14
Jul-14
Oct-14
Jan-15
Apr-15
Jul-15
Oct-15
Jan-16
Apr-16
Jul-16
Oct-16
Jan-17
Apr-17
Jul-17
Oct-17
Jan-18
Apr-18
Jul-18
Oct-18
Jan-19
Apr-19
Jul-19
Oct-19
Jan-20
Apr-20
Jul-20
Oct-20
Jan-21
Weekday
Saturday
Sunday

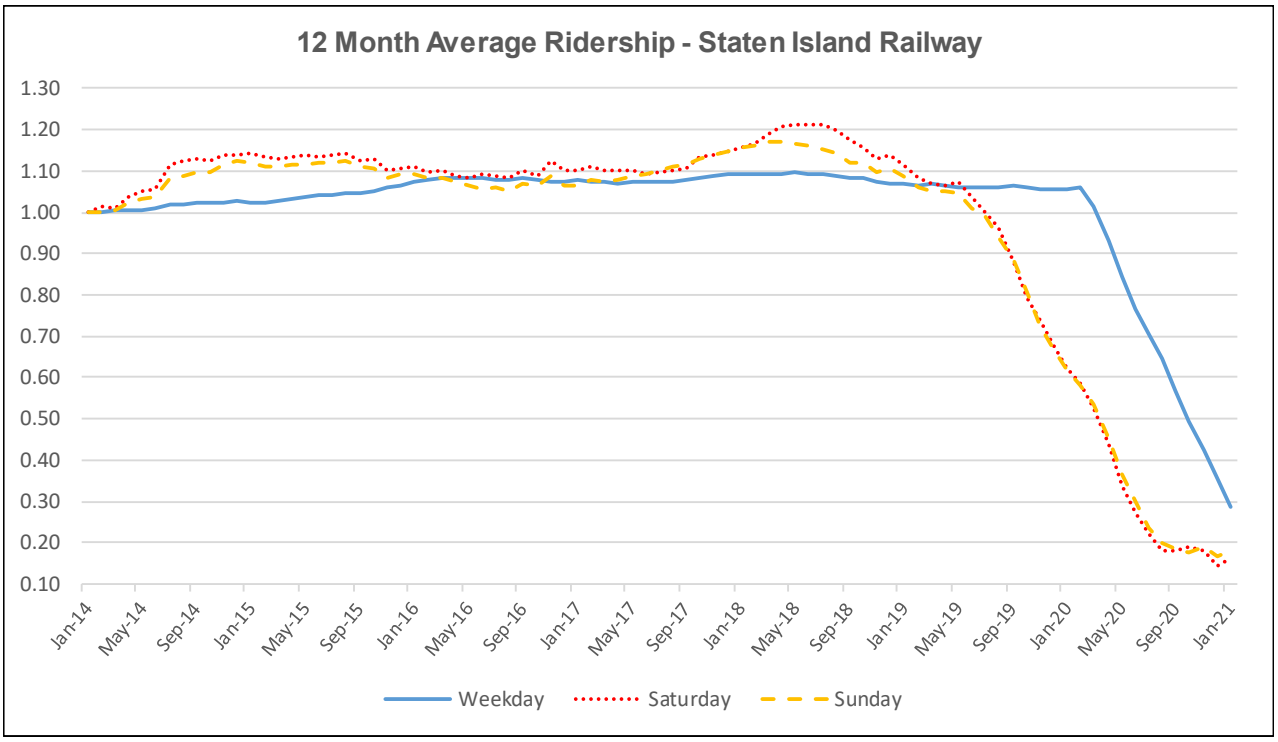

12 Month Average Ridership by Time of Day - NYCT Bus
1.20
1.10
1.00
0.90
0.80
0.70
0.60
0.50
0.40
0.30
0.20
Jan-14
Apr-14
Jul-14
Oct-14
Jan-15
Apr-15
Jul-15
Oct-15
Jan-16
Apr-16
Jul-16
Oct-16
Jan-17
Apr-17
Jul-17
Oct-17
Jan-18
Apr-18
Jul-18
Oct-18
Jan-19
Apr-19
Jul-19
Oct-19
Jan-20
Apr-20
Jul-20
Oct-20
Jan-21
12 AM - 6 AM
6 AM - 9 AM
9 AM - 4 PM
4 PM - 7 PM
7 PM - 12 AM

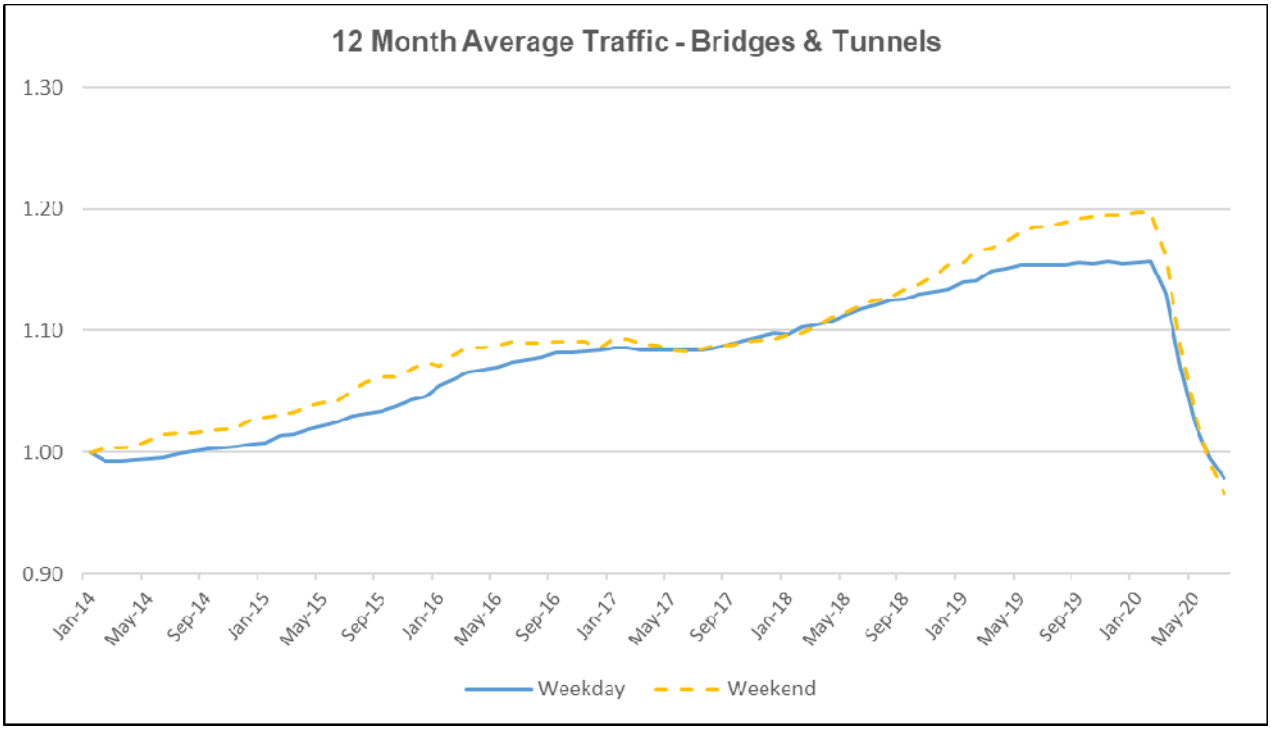

12 Month Average Ridership - MTA Bus
1.10
1.00
0.90
0.80
0.70
0.60
0.50
0.40
0.30
Jan-14
Apr-14
Jul-14
Oct-14
Jan-15
Apr-15
Jul-15
Oct-15
Jan-16
Apr-16
Jul-16
Oct-16
Jan-17
Apr-17
Jul-17
Oct-17
Jan-18
Apr-18
Jul-18
Oct-18
Jan-19
Apr-19
Jul-19
Oct-19
Jan-20
Apr-20
Jul-20
Oct-20
Jan-21
Weekday
Saturday
Sunday


12 Month Average Ridership by Time of Day - MTA Bus
1.30
1.20
1.10
1.00
0.90
0.80
0.70
0.60
0.50
0.40
0.30
0.20
Jan-14
Apr-14
Jul-14
Oct-14
Jan-15
Apr-15
Jul-15
Oct-15
Jan-16
Apr-16
Jul-16
Oct-16
Jan-17
Apr-17
Jul-17
Oct-17
Jan-18
Apr-18
Jul-18
Oct-18
Jan-19
Apr-19
Jul-19
Oct-19
Jan-20
Apr-20
Jul-20
Oct-20
Jan-21
12 AM - 6 AM
6 AM - 9 AM
9 AM - 4 PM
4 PM - 7 PM
7 PM - 12 AM


12 Month Average Ridership - Long Island Rail Road
1.20
1.10
1.00
0.90
0.80
0.70
0.60
0.50
0.40
0.30
0.20
Jan-14
Apr-14
Jul-14
Oct-14
Jan-15
Apr-15
Jul-15
Oct-15
Jan-16
Apr-16
Jul-16
Oct-16
Jan-17
Apr-17
Jul-17
Oct-17
Jan-18
Apr-18
Jul-18
Oct-18
Jan-19
Apr-19
Jul-19
Oct-19
Jan-20
Apr-20
Jul-20
Oct-20
Jan-21
Weekday
Saturday
Sunday


12 Month Average Ridership - Metro-North Railroad
1.20
1.10
1.00
0.90
0.80
0.70
0.60
0.50
0.40
0.30
0.20
Jan-14
Apr-14
Jul-14
Oct-14
Jan-15
Apr-15
Jul-15
Oct-15
Jan-16
Apr-16
Jul-16
Oct-16
Jan-17
Apr-17
Jul-17
Oct-17
Jan-18
Apr-18
Jul-18
Oct-18
Jan-19
Apr-19
Jul-19
Oct-19
Jan-20
Apr-20
Jul-20
Oct-20
Jan-21
Weekday
Saturday
Sunday


12 Month Average Ridership - Staten Island Railway
1.30
1.20
1.10
1.00
0.90
0.80
0.70
0.60
0.50
0.40
0.30
0.20
0.10
Jan-14
May-14
Sep-14
Jan-15
May-15
Sep-15
Jan-16
May-16
Sep-16
Jan-17
May-17
Sep-17
Jan-18
May-18
Sep-18
Jan-19
May-19
Sep-19
Jan-20
May-20
Sep-20
Jan-21
Weekday
Saturday
Sunday


12 Month Average Traffic - Bridges & Tunnels
1.30
1.20
1.10
1.00
0.90
Jan-14
May-14
Sep-14
Jan-15
May-15
Sep-15
Jan-16
May-16
Sep-16
Jan-17
May-17
Sep-17
Jan-18
May-18
Sep-18
Jan-19
May-19
Sep-19
Jan-20
May-20
Weekday
Weekend

BUDGETWATCH
Regional Economy Report

Consumer Price Index

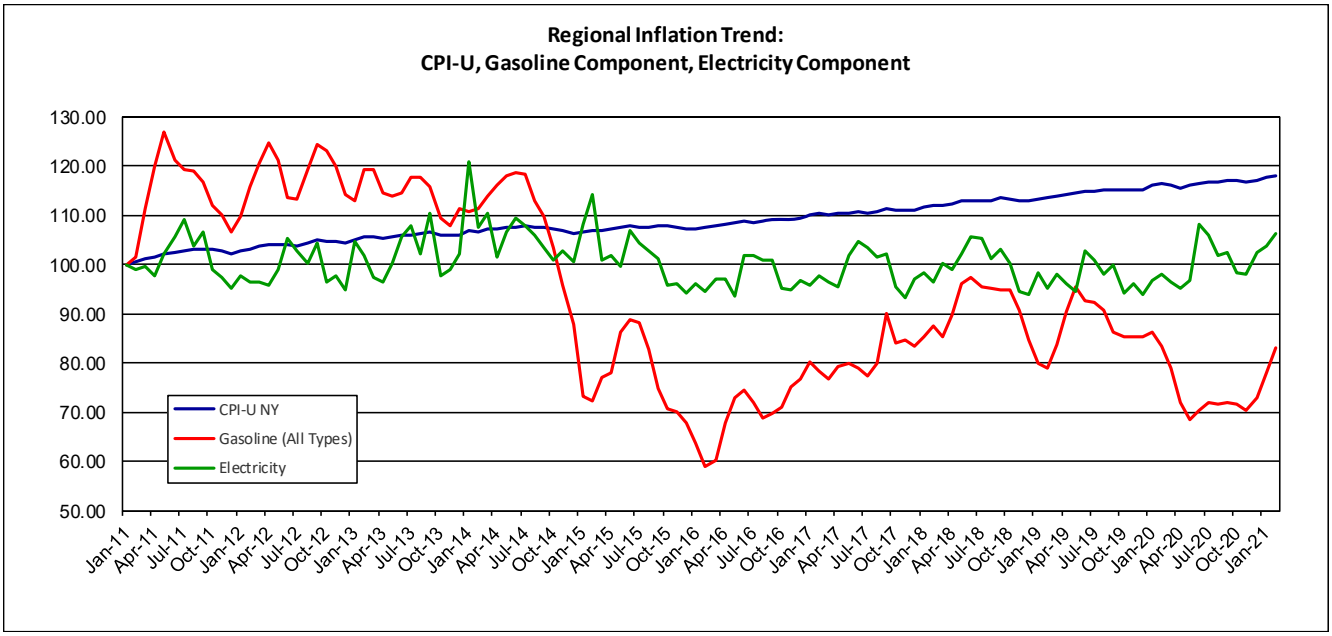
Goods Reporting Month-over-Month Price Increases

- Food
- Gasoline
- Transportation
- Electric
- Medical Care

Goods Reporting Month-over-Month Price Declines

- Apparel

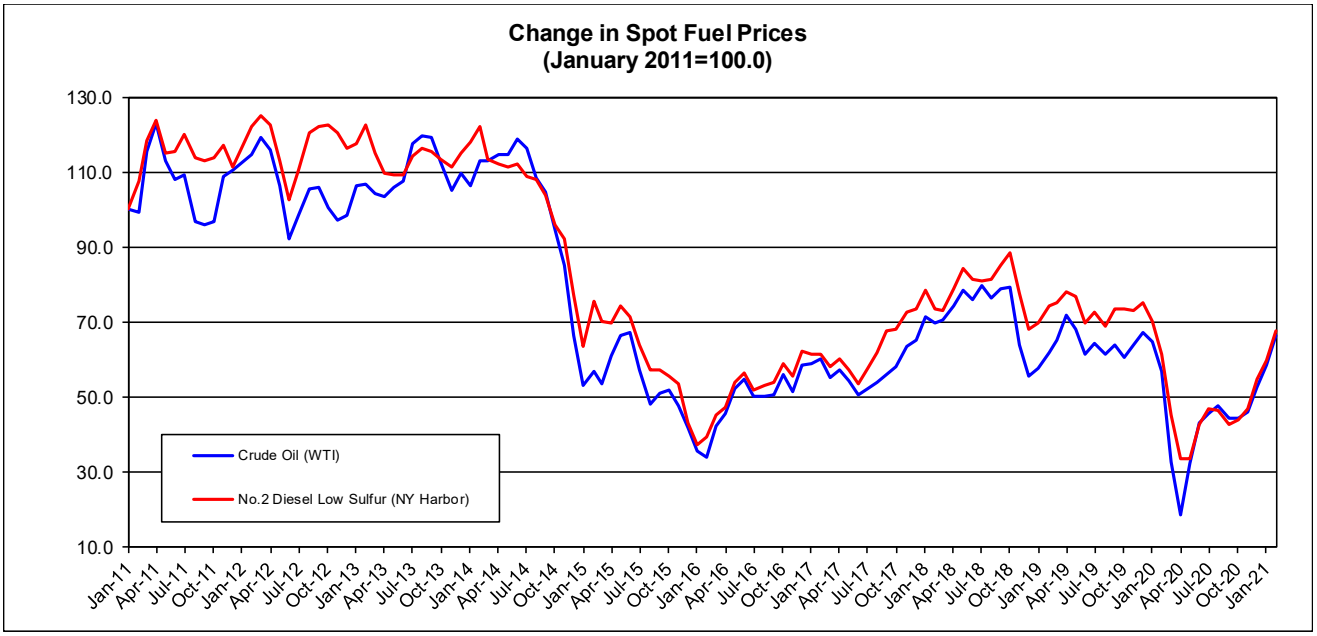
				Feb-21 versus			
				Jan-21		Feb-20	
	Feb-21	Jan-21	Feb-20	Net	Pct	Net	Pct
Regional CPI-U	**286.47**	**285.53**	**282.58**	0.95	0.3%	3.90	1.4%
Medical Care Component	535.39	534.63	529.91	0.75	0.1%	5.47	1.0%
Electricity Component	194.23	189.18	178.91	5.04	2.7%	15.31	8.6%
Gasoline (all grades) Component	206.57	193.36	207.07	13.21	6.8%	(0.50)	-0.2%
National CPI-U	**263.01**	**261.58**	**258.68**	1.43	0.5%	4.34	1.7%



BUDGETWATCH
Regional Economy Report

Fuel Prices

Fuel - Spot Prices	Latest Price:				Feb-21 versus	
NY Harbor, except Crude Oil (WTI)	3/8/21	Feb-21	Jan-21	Feb-20	Jan-21	Feb-20
Crude Oil ($/bbl)	65.03	59.04	52.00	50.54	13.5%	16.8%
Conventional Regular Gasoline ($/gal)	2.02	1.76	1.56	1.58	12.7%	11.5%
Low Sulfur No.2 Diesel Fuel ($/gal)	1.91	1.79	1.58	1.62	13.5%	10.2%
No.2 Heating Oil ($/gal)	1.76	1.67	1.48	1.59	13.1%	5.1%



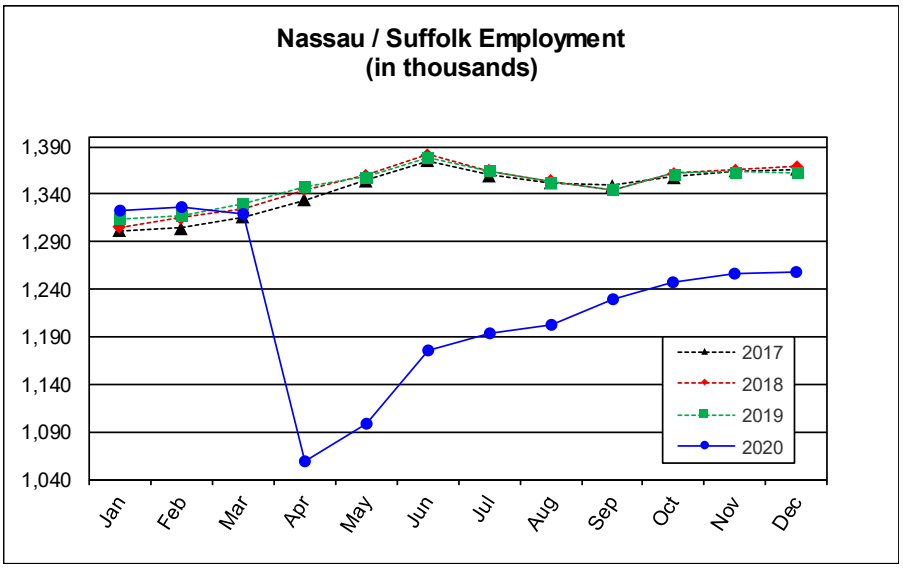
BUDGETWATCH
Regional Economy Report

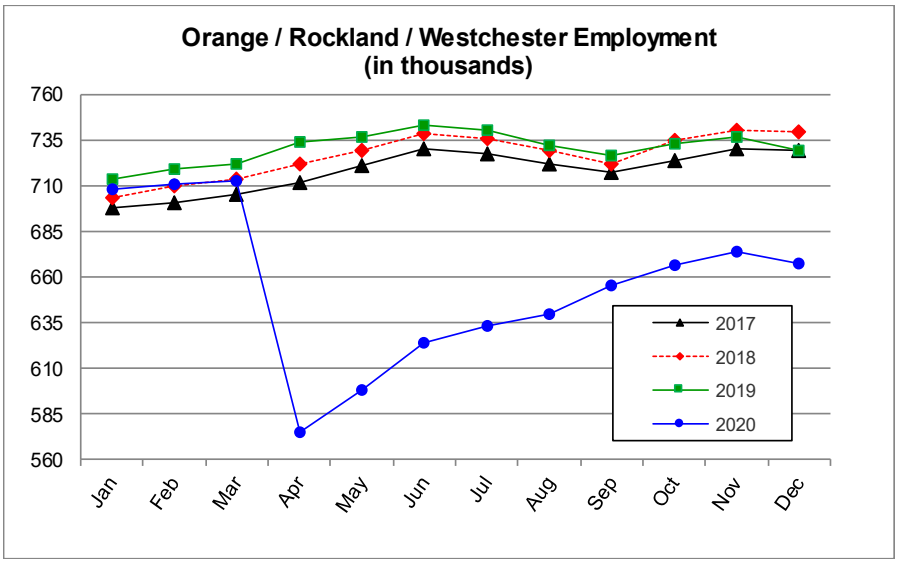
Nassau, Suffolk Employment (in thousands)				**Dec-20 versus**			
	Prelim	**Revised**		**Nov-20**		**Dec-19**	
	Dec-20	**Nov-20**	**Dec-19**	**Net**	**Percent**	**Net**	**Percent**
Total Employment	**1,257.8**	**1,256.2**	**1,362.5**	**1.6**	**0.1%**	**-104.7**	**-7.7%**
Goods Producing	**143.7**	**143.5**	**150.5**	**0.2**	**0.1%**	**-6.8**	**-4.5%**
Construction, Mining, Nat Res	80.0	80.2	79.7	-0.2	-0.2%	0.3	0.4%
Manufacturing	63.7	63.3	70.8	0.4	0.6%	-7.1	-10.0%
Service Providing	**1,114.1**	**1,112.7**	**1,212.0**	**1.4**	**0.1%**	**-97.9**	**-8.1%**
Transportation, Utilities	44.9	41.8	46.4	3.1	7.4%	-1.5	-3.2%
Trade	222.4	218.5	232.3	3.9	1.8%	-9.9	-4.3%
Information	14.9	14.9	15.5	0.0	0.0%	-0.6	-3.9%
Financial Activities	68.3	68.4	69.6	-0.1	-0.1%	-1.3	-1.9%
Professional & Business Svcs	162.0	163.2	175.3	-1.2	-0.7%	-13.3	-7.6%
Education & Health Svcs	264.3	265.2	287.1	-0.9	-0.3%	-22.8	-7.9%
Leisure & Hospitality	86.3	89.9	124.5	-3.6	-4.0%	-38.2	-30.7%
Other Services	56.6	56.5	60.7	0.1	0.2%	-4.1	-6.8%
Government	194.4	194.3	200.6	0.1	0.1%	-6.2	-3.1%

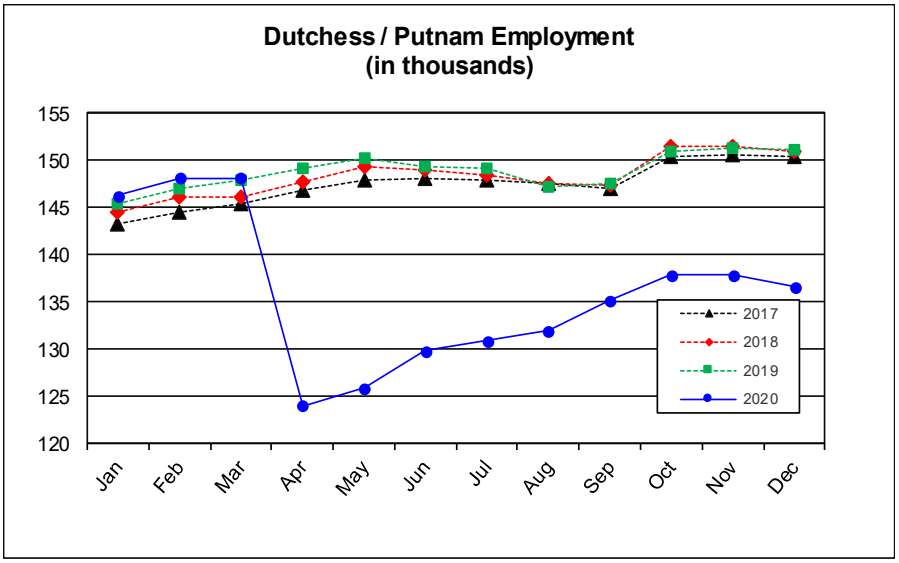
Orange, Rockland, Westchester Employment (in thousands)				**Dec-20 versus**			
	Prelim	**Revised**		**Nov-20**		**Dec-19**	
	Dec-20	**Nov-20**	**Dec-19**	**Net**	**Percent**	**Net**	**Percent**
Total Employment	**667.4**	**673.4**	**729.3**	**-6.0**	**-0.9%**	**-61.9**	**-8.5%**
Goods Producing	**67.3**	**67.9**	**71.0**	**-0.6**	**-0.9%**	**-3.7**	**-5.2%**
Construction, Mining, Nat Res	40.7	41.6	41.7	-0.9	-2.2%	-1.0	-2.4%
Manufacturing	26.6	26.3	29.3	0.3	1.1%	-2.7	-9.2%
Service Providing	**600.1**	**605.5**	**658.3**	**-5.4**	**-0.9%**	**-58.2**	**-8.8%**
Transportation, Utilities	25.7	25.3	28.4	0.4	1.6%	-2.7	-9.5%
Trade	112.0	109.0	114.9	3.0	2.8%	-2.9	-2.5%
Information	11.7	11.7	11.9	0.0	0.0%	-0.2	-1.7%
Financial Activities	35.0	35.4	38.0	-0.4	-1.1%	-3.0	-7.9%
Professional & Business Svcs	88.8	90.0	95.8	-1.2	-1.3%	-7.0	-7.3%
Education & Health Svcs	159.8	162.7	165.0	-2.9	-1.8%	-5.2	-3.2%
Leisure & Hospitality	36.7	38.8	63.9	-2.1	-5.4%	-27.2	-42.6%
Other Services	25.3	25.5	31.4	-0.2	-0.8%	-6.1	-19.4%
Government	105.1	107.1	109.0	-2.0	-1.9%	-3.9	-3.6%

Dutchess, Putnam Employment (in thousands)				**Dec-20 versus**			
	Prelim	**Revised**		**Nov-20**		**Dec-19**	
	Dec-20	**Nov-20**	**Dec-19**	**Net**	**Percent**	**Net**	**Percent**
Total Employment	**136.6**	**137.9**	**151.1**	**-1.3**	**-0.9%**	**-14.5**	**-9.6%**
Goods Producing	**18.3**	**18.3**	**17.7**	**0.0**	**0.0%**	**0.6**	**3.4%**
Construction, Mining, Nat Res	10.0	10.1	8.7	-0.1	-1.0%	1.3	14.9%
Manufacturing	8.3	8.2	9.0	0.1	1.2%	-0.7	-7.8%
Service Providing	**118.3**	**119.6**	**133.4**	**-1.3**	**-1.1%**	**-15.1**	**-11.3%**
Transportation, Utilities	4.2	4.0	4.7	0.2	5.0%	-0.5	-10.6%
Trade	19.8	19.5	20.8	0.3	1.5%	-1.0	-4.8%
Information	1.9	1.9	1.9	0.0	0.0%	0.0	0.0%
Financial Activities	4.9	4.9	5.1	0.0	0.0%	-0.2	-3.9%
Professional & Business Svcs	11.8	11.7	13.2	0.1	0.9%	-1.4	-10.6%
Education & Health Svcs	35.5	36.2	39.9	-0.7	-1.9%	-4.4	-11.0%
Leisure & Hospitality	9.8	10.6	14.5	-0.8	-7.5%	-4.7	-32.4%
Other Services	6.0	6.0	6.8	0.0	0.0%	-0.8	-11.8%
Government	24.4	24.8	26.5	-0.4	-1.6%	-2.1	-7.9%

BUDGETWATCH
Regional Economy Report







Staff Summary

Subject	Date
Approval of Triborough Bridge and Tunnel Authority Payroll Mobility Tax Obligation Resolution authorizing the issuance of bonds and notes to finance approved Capital Program Transit and Commuter Projects	March 17, 2021
Department Finance	**Vendor Name**
Department Head Name Robert E. Foran, Chief Financial Officer	**Contract Number**
Department Head Signature	**Contract Manager Name**
Project Manager Name Patrick J. McCoy, Director, Finance	**Table of Contents Ref #**

Board Action

Order	To	Date	Approval	Info	Other
1	Finance Comm.	3/17/21	X		
2	Board	3/17/21	X		

Internal Approvals

Order	Approval	Order	Approval
1	Legal		

PURPOSE:

The MTA Finance Department is seeking Triborough Bridge and Tunnel Authority ("TBTA" or "MTA Bridges and Tunnels") Board ratification of the previously approved annexed Triborough Bridge and Tunnel Authority Payroll Mobility Tax Obligation Resolution and approval of supplemental resolutions to provide for the issuance of senior lien or second lien TBTA Payroll Mobility Tax Obligations ("TBTA PMT Bonds") to finance approved Capital Program Transit and Commuter Projects as described in approved Capital Programs. Even though the Board has previously approved the forms and substance of the annexed agreements, the TBTA Act requires this additional approval following MTA Capital Program Review Board ("CPRB") approval, which is scheduled to become effective at 12:01AM on March 17, 2021, before TBTA can issue its bonds and notes to finance approved Capital Program Transit and Commuter Projects.

The approval of the annexed agreements further authorizes TBTA to issue bonds and notes to finance the remaining $1.3 billion of transit and commuter projects authorized to be financed during 2021 that was previously approved by the MTA Board in December 2020. The use of the TBTA PMT Resolution will broaden MTA's access to the credit markets with a highly rated credit in addition to the existing Transportation Revenue Bond ("TRB") and Dedicated Tax Fund ("DTF") credits.

The annexed resolutions authorize TBTA to finance such projects through the issuance of bonds, notes, commercial paper, or other forms of indebtedness that are payable from and secured by Payroll Mobility Tax Receipts ("Mobility Tax Receipts") and the Aid Trust Account Receipts ("ATA Receipts" and, collectively with the Mobility Tax Receipts, the "PMT Receipts") described below.

The MTA Finance Department has provided for the development of separate senior lien and second lien bond resolutions secured by the PMT Receipts on a parity basis that (1) permits MTA to issue bonds to finance COVID-19 lost revenues and increased costs and fund working capital of the MTA agencies and TBTA in accordance with legislation enacted in March 2020 and (2) permits TBTA to issue bonds to finance approved Capital Program Transit and Commuter Projects. In order to provide the mechanism for the MTA and TBTA to share the PMT Receipts ratably, MTA and TBTA will enter into the PMT Financing Agreement which contains provisions for the allocation and transfer of the PMT Receipts between

the two resolutions. The MTA adopted its MTA Payroll Mobility Tax Obligation Resolution ("MTA PMT Resolution") in November 2020.

SUMMARY OF PROPOSAL:

MTA is seeking approval of the attached (1) TBTA Payroll Mobility Tax Obligation Resolution and Annexes (collectively, the "TBTA PMT Resolution"), (2) Payroll Mobility Tax Financing Agreement between MTA and TBTA (the "PMT Financing Agreement"), (3) TBTA PMT New Money Supplemental Resolution (the "TBTA PMT New Money Supplemental Resolution") that provides for the issuance during 2021 of up to $1.3 billion of TBTA PMT Bonds to finance approved Capital Program Transit and Commuter Projects, (4) TBTA PMT Bond Anticipation Note Supplemental Resolution that provides for the issuance during 2021 of up to $1.3 billion of bond anticipation notes ("TBTA PMT BANs") that can be sold in anticipation of the issuance of TBTA PMT Bonds and TBTA PMT Refunding Obligations, and (5) TBTA PMT Refunding Obligations Supplemental Resolution that provides for the issuance at any time of refunding obligations to refund, refinance or restructure outstanding TBTA PMT BANs and TBTA PMT Bonds.

CREDIT HIGHLIGHTS OF PROPOSED TBTA PMT OBLIGATIONS

- Senior and Second Lien Revenue Pledge: Mobility Tax Receipts and ATA Receipts.
- Debt Service Set-Aside: Monthly 1/5th interest and 1/10th principal.
- Additional Bonds Test: 2.25x Senior Maximum Annual Debt Service and at least 1.50x aggregate Senior and Second Lien Maximum Annual Debt Service with details and level of coverage requirement to be delegated to staff prior to initial issuance based upon rating agency discussions, investor feedback and market conditions.
- TBTA PMT Resolution authorizes bonds solely for approved Capital Program transit and commuter projects.
- After monthly set-aside, excess pledged revenues are available for debt service on Transportation Revenue Bonds and then transit and commuter operating expenses.
- Non-impairment covenant of the State in the TBTA Act.

DISCUSSION AND BACKGROUND:

In 2009, legislation was enacted to provide MTA with the receipts generated by (1) a payroll mobility tax (the Mobility Tax Receipts) imposed within the MTA Commuter Transportation District (the "MCTD") and (2) supplemental motor vehicle license and registration fees within the MCTD, a fifty-cent tax per certain taxicab rides originating in New York City and a supplemental tax on the cost of automobile rentals within the MCTD (the ATA Receipts). In 2011, the State made changes to the Payroll Mobility Tax that reduced the amount available to MTA from the imposition of that tax and provided for the State's payment to MTA through the State's budget of moneys to offset a portion of the amounts lost due to the Payroll Mobility Tax reductions (the "PMT Revenue Offset"). The PMT Revenue Offset funds are <u>not</u> being pledged to the payment of the TBTA PMT BANs or TBTA PMT Bonds. MTA's expectation since 2009 has been to create a separate highly rated bond credit secured by the PMT Receipts to reduce reliance on the issuance of obligations through the Transportation Revenue Bond Resolution.

On November 18, 2020, the MTA Board approved the MTA PMT Resolution authorizing the MTA to issue bonds, notes and other obligations secured by the PMT (but not the PMT Revenue Offset) and the Aid Trust Account Monies for the purposes of offsetting decreases in revenue and increases in costs caused by the pandemic as authorized by legislation enacted in 2020. In December 2020, MTA issued a $2.9 billion bond anticipation note to the Municipal Liquidity Facility to finance COVID-19 lost revenues and working capital. The approval of the annexed resolutions and agreements following CPRB approval continues the ability to use the PMT Receipts to finance approved transit and commuter projects with a highly rated credit.

BNY Mellon was appointed as the Trustee under the MTA PMT Resolution with the understanding that the firm would also serve as the Trustee under the TBTA PMT Resolution under the parity arrangement anticipated in the MTA PMT Resolution.

Staff Summary

MTA BRIDGES AND TUNNELS BOARD ACTION:

MTA Bridges and Tunnels Board approval is now sought for the following resolutions, documents and supplemental resolutions attached hereto and activities in connection with the issuance of TBTA Payroll Mobility Tax Obligations in bonds, notes, commercial paper or other form of indebtedness:

- TBTA PMT Resolution, including the Annexes attached thereto;
- PMT Financing Agreement; and
- Separate Supplemental Resolutions (collectively, the "TBTA PMT Supplemental Resolutions") authorizing senior lien and second lien new money obligations ("TBTA PMT Bonds"), bond anticipation notes ("TBTA PMT BANs") and refunding obligations ("TBTA PMT Refunding Obligations"), including providing for the following:
  - The issuance of TBTA PMT Bonds and TBTA PMT BANs under the TBTA PMT Resolution, in one or more series from time to time, in an amount not to exceed $1.3 billion (reduced by TRB Bonds, TRB BANs, DTF Bonds or DTF BANs) and TBTA Refunding Obligations to refund, refinance or restructure the TBTA PMT Bonds and TBTA PMT BANs under the TBTA PMT Resolution or other MTA or TBTA obligations issued to finance transit and commuter projects, in one or more series from time to time,
  - Issuance of such TBTA PMT Bonds, TBTA PMT BANs and TBTA PMT Refunding Obligations in competitive or negotiated public sales, by direct placement or in connection with a revolving credit or other loan agreement, and
  - Parity Obligations and other Parity Debt in an amount sufficient to secure any Credit Facilities entered into in connection with the issuance of the TBTA PMT Bonds, TBTA PMT BANs and TBTA PMT Refunding Obligations.

With respect to the above-referenced financial transactions, MTA Bridges and Tunnels Board approval is also sought:

(a) delegating authority to the Chairman, the Chair of the Finance Committee, the Chief Financial Officer, the Deputy Chief, Financial Services, or the Director, Finance of MTA, or their designees, to make revisions to the TBTA PMT Resolution, PMT Financing Agreement and the TBTA Supplemental Resolutions as necessary or convenient, including to incorporate revisions requested by the rating agencies and others, and to award the obligations either pursuant to a competitive bid or to members (or entities related to such firms) of the Board-approved MTA underwriting syndicate or to federal and State programs, and to execute and/or deliver in each case, where appropriate: Notices of Sale and bid forms; Purchase Agreements with underwriters and/or other purchasers; Direct Purchase Agreements; Revolving Credit Agreements or other Loan Agreements; Official Statements and other disclosure documents; Continuing Disclosure Agreements and related filings; Remarketing Agreements and Firm Remarketing Agreements; Dealer and Broker/Dealer Agreements; Issuing and Paying Agent and Tender Agent Agreements; Credit Facilities and related Parity Reimbursement Obligations and Parity Debt; Investment Agreements; and Deposit Account Control Agreements with financial institutions to accept deposits, make transfers or withdrawals from the accounts and subaccounts established under, or in connection with, the resolutions. Any such documents will be in substantially the form of any document previously entered into by MTA or TBTA for previous issues, with such changes as approved by any one or more of the foregoing officers; and

(b) authorizing such officers to terminate, amend, supplement, replace or extend any such documents, including Credit Facilities (and related Parity Reimbursement Obligations and Parity Debt), as they shall deem advisable, and to take such other actions as may be necessary or desirable to effectuate the issuance of bonds, notes, commercial paper or other form of indebtedness and other financial transactions set forth above, on behalf of TBTA.

To maintain the ability of TBTA to finance capital projects in the capital improvement programs on a tax-exempt or tax-advantaged basis, consistent with Federal tax law, the TBTA Board must adopt a reimbursement resolution. Federal tax law requires that official action that sets forth the issuer's intent to spend tax-exempt bond proceeds on a project must be taken by an issuer that wants to reimburse itself from tax-exempt bond proceeds for capital project costs that were funded from another source of revenue.

4834-6557-5391.8

Staff Summary

The MTA Bridges and Tunnels Board is also requested to approve the attached reimbursement resolution.

In addition, due to the MTA Transformation Plan, new positions and titles are being created and the duties and responsibilities of those titles and positions are being restructured to streamline the organization. Prior resolutions and actions taken by this Board for the MTA and its subsidiaries and affiliates may have designated specific positions or titles to take certain actions, especially in financial transactions. It is therefore important that the Board delegate to the Chairman and the Chief Financial Officer the power to designate authorized officers and representatives to take all actions under any and all financial agreements, including, without limitation, bond resolutions, trust indentures, trust agreements and other financial agreements and instruments, in substitution for or in addition to such prior designations. Attached hereto is a resolution delegating to the Chairman and the Chief Financial Officer the power to make those designations for all financial agreements.

ALTERNATIVES:

The approval of the attached agreements and resolutions continues the transit and commuter financing program previously envisioned and adopted by MTA and TBTA and there are no viable alternatives.

RECOMMENDATION:

It is recommended that the MTA Bridges and Tunnels Board authorize the above-referenced resolutions and documents and all other actions described above, including the execution and delivery of such other documents, and the taking of all other actions, from time to time deemed necessary or desirable by such officers in connection therewith, including the ratification of the trustee and paying agent and other fiduciaries and consultants thereunder previously chosen by the MTA for the corresponding MTA bond resolution that meets the requirements of the resolutions, in order that MTA Bridges and Tunnels can begin to issue obligations to finance the costs of transit and commuter projects in approved Capital Programs. The authorization to issue the bonds, notes, commercial paper or other forms of indebtedness and take other related actions hereunder shall continue in effect without any further action by the MTA Bridges and Tunnels Board until the adoption by the MTA Bridges and Tunnels Board of subsequent bond supplemental resolutions relating to 2022 note and bond issues (except that 2021 BANS and Bonds may still be issued to refinance 2021 BANS outstanding at any time) unless (a) the MTA Bridges and Tunnels Board shall have confirmed the effectiveness of this authorization for an additional period, or (b) the MTA Bridges and Tunnels Board shall have modified or repealed this authorization.

TRIBOROUGH BRIDGE AND TUNNEL AUTHORITY

PAYROLL MOBILITY TAX OBLIGATION RESOLUTION

Adopted _____ __, 2021

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Exhibit One – Form of Obligations

Exhibit Two – Form of Second Lien Obligations

PAYROLL MOBILITY TAX OBLIGATION RESOLUTION

BE IT RESOLVED by the Members of the Triborough Bridge and Tunnel Authority as follows:

ARTICLE I
STANDARD RESOLUTION PROVISIONS; DEFINITIONS

Section 101. Standard Resolution Provisions. Except as otherwise specifically provided herein or by Supplemental Resolution, the Standard Resolution Provisions Applicable to MTA and TBTA PMT Obligations and Parity Debt appended hereto as Annex A (the "**Senior Lien Standard Resolution Provisions**"), the Standard Resolution Provisions Applicable to MTA and TBTA Second Lien PMT Obligations and Second Lien Parity Debt appended hereto as Annex B (the "**Second Lien Standard Resolution Provisions**") and the Additional Resolution Provisions Applicable to MTA and TBTA Senior Lien PMT Obligations and Second Lien PMT Obligations appended hereto as Annex C (the "**PMT Standard Resolution Provisions**") constitute an integral part of the Resolution and have the same force and effect as if set forth in the forepart of the Resolution.

Section 102. Definitions. Except as the context shall otherwise require, capitalized terms used but not otherwise defined herein shall have the respective meanings set forth in the Senior Lien Standard Resolution Provisions, the Second Lien Standard Resolution Provisions or the PMT Standard Resolution Provisions, as applicable. In the event any such term is defined in one or more of the Senior Lien Standard Resolution Provisions, the Second Lien Standard Resolution Provisions, and the PMT Standard Resolution Provisions, the definition contained in the Senior Lien Standard Resolution Provisions shall control in respect of Obligations and Parity Debt and the definition contained in the Second Lien Standard Resolution Provisions shall control in respect of Second Lien Obligations and Second Lien Parity Debt. In addition, to the extent that the State, by law and consistent with their agreements set forth herein and in the Financing Agreement, changes any funds and accounts referred to herein or in the Financing Agreement, such definitions shall be deemed to include any successor provisions. The following terms shall, for all purposes of the Resolution, have the following meanings:

Authorized Purpose shall mean to pay or to provide for the payment of all or part of the Capital Costs included in a Capital Program Plan (within the meaning of Section 1269-b of the MTA Act or any successor provision) if a Capital Program Plan is then required.

Issuer shall mean TBTA.

Obligations shall mean any bonds, notes, commercial paper or other form of indebtedness of the Issuer payable from the Senior Lien Debt Service Fund, authorized by Section 201 and delivered pursuant to Section 202 or authorized pursuant to Section A-203 of Annex A, but *excluding* Obligation Anticipation Notes to the extent payable from, and expected by an Authorized Officer to be paid from, the proceeds of Obligations or other Obligation Anticipation Notes.

Obligations COI Subaccount shall mean the applicable Subaccount by that name established in the Obligations Proceeds Fund for a Series of Obligations pursuant to Section 503.

Obligations Event of Default shall mean the events defined as such in Section C-401 of Annex C.

Obligations Proceeds Account shall have the meaning given such term in Section 503.

Obligations Proceeds Fund shall mean the fund by that name established in Section 502.

Obligations Trust Estate shall mean, collectively, but subject to the terms and provisions of Section 501 and the proviso contained in Section 604 hereof, all right, title and interest of the Issuer in:

(i) the proceeds of the sale of the Obligations;

(ii) (x) the Financing Agreement, including the right of the Issuer to receive the PMT Receipts thereunder and (y) the funds and accounts established under the Financing Agreement into which the PMT Receipts are to be deposited;

(iii) the Obligations Proceeds Fund and the Senior Lien Debt Service Fund, any money on deposit therein and any money received and held by the Issuer which is required to be deposited therein;

(iv) all Funds, Accounts and Subaccounts established by the Resolution (other than (a) the Second Lien Obligations Proceeds Fund and the Second Lien Debt Service Fund, and any accounts and subaccounts therein and (b) funds and any accounts and subaccounts therein established pursuant to a Supplemental Resolution in connection with Variable Interest Rate Obligations, Put Obligations or Parity Debt; provided, however, that, in the case of funds described in clause (b) hereof, such funds, accounts and subaccounts are specifically excepted from the Obligations Trust Estate by the Supplemental Resolution authorizing such Variable Interest Rate Obligations, Put Obligations or Parity Debt), including the investments, if any, thereof; and

(v) all funds, moneys and securities and any and all other rights and interests in property, whether tangible or intangible, from time to time hereafter by delivery or by writing of any kind conveyed, mortgaged, pledged, assigned or transferred as and for additional security hereunder for the Obligations by the Issuer, or by anyone on its behalf, or with its written consent, to the Trustee, which is hereby authorized to receive any and all such property at any and all times, and to hold and apply the same subject to the terms hereof.

Other Subordinated Obligations shall mean any payment obligation (other than a payment obligation constituting Parity Debt or Second Lien Parity Debt) arising under any other contract, agreement or other obligation of the Issuer designated as "Other Subordinated Obligations" in a certificate of an Authorized Officer of the Issuer payable from amounts available to be transferred in accordance with this Resolution or the Financing Agreement and shall include, without limitation, swap termination or other fees, expenses, indemnification or other such obligations, Reimbursement Obligations not constituting Parity Reimbursement

Obligations, and Reimbursement Second Lien Obligations not constituting Parity Reimbursement Second Lien Obligations.

PMT Receipts shall mean the Mobility Tax Receipts and the ATA Receipts.

Principal Payment Date shall mean the dates specified as such in the applicable Supplemental Resolution.

Refunding Obligations shall mean all Obligations authenticated and delivered on original issuance pursuant to Section C-202 of Annex C.

Refunding Second Lien Obligations shall mean all Second Lien Obligations authenticated and delivered upon original issuance pursuant to Section C-204 of Annex C.

Resolution shall mean this Payroll Mobility Tax Obligation Resolution (including the Senior Lien Standard Resolution Provisions appended hereto as Annex A, the Second Lien Standard Resolution Provisions appended hereto as Annex B and the PMT Standard Resolution Provisions appended hereto as Annex C), as from time to time amended or supplemented by Supplemental Resolutions in accordance with the terms hereof.

Second Lien Debt Service Fund shall mean the Fund by that name established in Section 502.

Second Lien Debt Service Fund Requirement shall mean, as of any date, the greater of (1) an amount equal to the sum of the Monthly Second Lien Deposit Requirements required to have been deposited under the Financing Agreement attributable to all Second Lien Obligations and Second Lien Parity Debt payable over the immediately succeeding 12-month period or (2) an amount equal to the sum of the amounts of accrued and unpaid Second Lien Obligation Debt Service with respect to all Second Lien Obligations and Second Lien Parity Debt, calculating the accrued Second Lien Obligation Debt Service with respect to Outstanding Second Lien Obligations at an amount equal to the sum of (i) as estimated by an Authorized Officer, interest on the Second Lien Obligations and interest components of Second Lien Parity Debt accrued and unpaid and to accrue to the end of the then current calendar month, and (ii) Second Lien Obligation Principal Installments due and unpaid and that portion of the Second Lien Obligation Principal Installment for such Second Lien Obligations and Second Lien Parity Debt next due which would have accrued (if deemed to accrue in the manner set forth in the definition of Debt Service) to the end of such calendar month. For purposes of calculating deposits relating to the Second Lien Debt Service Fund, Second Lien Obligation Principal Installments shall not include amounts that an Authorized Officer has notified the Second Lien Trustee are to be paid from sources other than Mobility Tax Receipts and ATA Tax Receipts, nor shall Accrued Second Lien Debt Service include any amounts that, as certified by an Authorized Officer, have been set aside hereunder or otherwise in trust for the payment thereof; *provided, however, that* the amount calculated pursuant to clause (i) above for any Series of Second Lien Obligations shall never exceed the interest due and payable on such next succeeding Interest Payment Date (including additional interest pursuant to any related Second Lien Parity Debt) and the amount calculated pursuant to clause (ii) shall never exceed the Principal Installment due on the next succeeding Principal Payment Date; and *provided further that*, with respect to each Series of Second Lien

Obligations, commencing five Business Days prior to each Debt Service Payment Date, the Second Lien Debt Service Requirement shall be no less than the interest and Principal Installments, if any, payable on such Debt Service Payment Date with respect to such Series. For purposes of computing the Second Lien Debt Service Fund Requirement, the Second Lien Obligations of a Series and any Second Lien Parity Debt payable on each different Interest Payment Date shall be treated as a separate Series, and if Second Lien Obligations of any Series or any Second Lien Parity Debt have different Interest/and or Principal Payment Dates, such computation shall be done separately in respect of each such Interest and/or Principal Payment Date.

Second Lien Obligations shall mean any bonds, notes, commercial paper or other forms of indebtedness of the Issuer, payable from the Second Lien Debt Service Fund, authorized by Section 203 and delivered pursuant to Section 204 or authorized pursuant to Section B-203 of Annex B, but *excluding* Second Lien Obligation Anticipation Notes to the extent payable from, and expected by an Authorized Officer to be paid from, the proceeds of Second Lien Obligations or other Second Lien Obligation Anticipation Notes. All Second Lien Obligations shall be payable and secured in the manner permitted by Article V, and any lien on and pledge of any portion of the Second Lien Obligations Trust Estate securing Second Lien Obligations shall be junior and inferior to the lien on and a pledge of the Obligations Trust Estate herein created for the payment of the Obligations and Parity Debt.

Second Lien Obligations COI Subaccount shall mean the applicable Subaccount by that name established in the Second Lien Obligations Proceeds Fund for a Series of Second Lien Obligations pursuant to Section 504.

Second Lien Obligations Event of Default shall mean the events defined as such in Section C-404 of Annex C.

Second Lien Obligations Proceeds Fund shall mean the Fund by that name established in Section 502.

Second Lien Obligations Trust Estate shall mean, collectively, but subject to the terms and provisions of subordination set forth in Article V and the proviso contained in Section 604 hereof, all right, title and interest of the Issuer in:

(i) the proceeds of the sale of the Second Lien Obligations;

(ii) (x) the Financing Agreement, including the right of the Issuer to receive the PMT Receipts thereunder and (y) the funds and accounts established under the Financing Agreement into which the PMT Receipts are to be deposited;

(iii) the Second Lien Obligations Proceeds Fund and the Second Lien Debt Service Fund, any money on deposit therein and any money received and held by the Issuer which is required to be deposited therein, subject to the subordination provisions set forth in Article V of the Resolution;

(iv) all Funds, Accounts and Subaccounts established by the Resolution (other than (a) the Obligations Proceeds Fund and the Senior Lien Debt Service

Fund, and any accounts and subaccounts therein and (b) funds and any accounts and subaccounts therein established pursuant to a Supplemental Resolution in connection with Variable Interest Rate Second Lien Obligations, Second Lien Put Obligations or Second Lien Parity Debt; provided, however, that, in the case of funds described in clause (b) hereof, such funds, accounts and subaccounts are specifically excepted from the Second Lien Obligations Trust Estate by the Supplemental Resolution authorizing such Variable Interest Rate Second Lien Obligations, Second Lien Put Obligations or Second Lien Parity Debt), including the investments, if any, thereof, subject to the subordination provisions set forth in Article V of the Resolution; and

(v) all funds, moneys and securities and any and all other rights and interests in property, whether tangible or intangible, from time to time hereafter by delivery or by writing of any kind conveyed, mortgaged, pledged, assigned or transferred as and for additional security hereunder for the Second Lien Obligations by the Issuer, or by anyone on its behalf, or with its written consent, to the Second Lien Trustee, which is hereby authorized to receive any and all such property at any and all times, and to hold and apply the same subject to the terms hereof.

Second Lien Parity Owners shall have the meaning set forth in Annex C.

Second Lien Trustee shall mean the Trustee or, if so provided in the Supplemental Resolution creating any Second Lien Obligations or Second Lien Parity Debt, the entity meeting the requirements of subdivision 3 of Section B-710 of Annex B and designated as Second Lien Trustee in a Supplemental Resolution.

Senior Lien Debt Service Fund shall mean the Fund by that name established in Section 502.

Senior Lien Debt Service Fund Requirement shall mean, as of any date, the greater of (1) an amount equal to the sum of the Monthly Senior Lien Deposit Requirements required to have been deposited under the Financing Agreement attributable to all Obligations and Parity Debt payable over the immediately succeeding 12-month period or (2) an amount equal to the sum of the amounts of accrued and unpaid Obligation Debt Service with respect to all Outstanding Obligations and Parity Debt, calculating the accrued Debt Service with respect to Outstanding Obligations at an amount equal to the sum of (i) as estimated by an Authorized Officer, the interest on the Obligations and interest components of Parity Debt accrued and unpaid and to accrue to the end of the then current calendar month, and (ii) the Principal Installments due and unpaid and that portion of the Principal Installment for such Obligations and Parity Debt next due which would have accrued (if deemed to accrue in the manner set forth in the definition of Debt Service) to the end of such calendar month. For purposes of calculating deposits relating to the Senior Lien Debt Service Fund, Principal Installments shall not include amounts that an Authorized Officer has notified the Trustee are to be paid from sources other than Mobility Tax Receipts and ATA Tax Receipts, nor shall Accrued Senior Lien Debt Service include any amounts that, as certified by an Authorized Officer, have been set aside hereunder or otherwise in trust for the payment thereof; *provided, however, that* the amount calculated

pursuant to clause (i) above for any Series of Obligations shall never exceed the interest due and payable on such next succeeding Interest Payment Date (including additional interest pursuant to any related Parity Debt) and the amount calculated pursuant to clause (ii) shall never exceed the Principal Installment due on the next succeeding Principal Payment Date; and *provided further that*, with respect to each Series of Obligations, commencing five Business Days prior to each Debt Service Payment Date, the Senior Lien Debt Service Fund Requirement shall be no less than the interest and Principal Installments, if any, payable on such interest payment date with respect to such Series. For purposes of computing the Senior Lien Debt Service Fund Requirement, the Obligations of a Series and any Parity Debt payable on each different Debt Service Payment Date shall be treated as a separate Series, and if Obligations of any Series or any Parity Debt have different Interest and/or Principal Payment Dates, such computation shall be done separately in respect of each such Interest and/or Principal Payment Date.

Senior Lien Parity Owners shall have the meaning set forth in Annex C.

Subaccount or **Subaccounts** shall mean each subaccount or all of the subaccounts established in Article V, as the case may be.

Section 103. Interpretation; Amendments to Certain Standard Resolution Provisions.

1. Second Lien Obligations shall constitute Subordinated Indebtedness and Second Lien Parity Debt shall constitute Subordinated Contract Obligations for purposes of Annex A hereto.

2. Subsection 4 of Section A-202 of Annex A is hereby amended to delete all references therein to "Subordinated Contract Obligations and inserting "Other Subordinated Obligations" in replacement thereof.

3. Notwithstanding any other provisions of the Resolution, including Annexes A, B and C, to the extent the consent of Owners of Obligations and Second Lien Owners is at any time required, the existence of the consent of the required percentages of Owners of Obligations and of Second Lien Owners shall be determined separately for Obligations and for Second Lien Obligations.

ARTICLE II
AUTHORIZATION AND ISSUANCE OF OBLIGATIONS AND SECOND LIEN OBLIGATIONS

Section 201. Authorization of the Obligations and Parity Debt.

1. The Resolution hereby authorizes Obligations of the Issuer designated as "Payroll Mobility Tax Obligations", which Obligations, if and when authorized by the Issuer pursuant to one or more Supplemental Resolutions, may be issued in one or more Series or subseries. Obligations may be issued as Tax-Exempt Obligations, as Taxable Obligations, as obligations which convert on a particular date or dates from Taxable Obligations to Tax-Exempt Obligations, or as Taxable Obligations which are mandatorily exchangeable on a particular date or dates for Tax-Exempt Obligations, or otherwise as determined by Supplemental Resolution and not contrary to the Resolution as then in effect. The Obligations shall be *special obligations* of the Issuer payable solely from the Obligations Trust Estate pledged to the payment thereof pursuant to subsection 1 of Section 501, but subject to the proviso contained in Section 604 hereof. The aggregate principal amount of the Obligations which may be executed, authenticated and delivered under the Resolution is not limited except as provided in the Resolution or as may from time to time be limited by law.

2. The Obligations may, if and when authorized by the Issuer pursuant to one or more Supplemental Resolutions, be issued in one or more Series or subseries, and the designations thereof, in addition to the name "Payroll Mobility Tax Bonds", shall include such further or different designations in such title for the Obligations of any particular Series or subseries as the Issuer may determine. Each Obligation shall bear upon its face the designation so determined for the Series or subseries to which it belongs.

3. Nothing in the Resolution shall be deemed to prevent the consolidation into a single Series or subseries for purposes of issuance and sale of Obligations otherwise permitted by the Resolution to be issued at the same time in two or more separate Series or subseries. In the event that separate Series or subseries are combined for purposes of issuance and sale, they may be issued under a single Supplemental Resolution notwithstanding any other provision of the Resolution. Nothing in the Resolution (except to the extent required by Supplemental Resolution) shall be deemed to prevent the separation into separate Series or subseries for purposes of issuance and sale of Obligations otherwise permitted by the Resolution to be issued in one Series or subseries.

4. Obligations may be issued for any Authorized Purpose.

Section 202. General Provisions for Issuance of Obligations. Obligations may be issued for any Authorized Purpose pursuant to a Supplemental Resolution upon (a) satisfaction of the provisions of Section A-201 of Annex A, except that the Opinion of Bond Counsel required by Section A-201.2(a)(iii) of Annex A shall be to the effect that the Obligations are valid, binding, special obligations of the Issuer, enforceable in accordance with their terms and the terms of the Resolution and entitled to the benefits of the Issuer Act and the Resolution, as

amended to the date of such Opinion of Bond Counsel, (b) satisfaction of the provisions of Section C-201 of Annex C, and (c) receipt by the Trustee of a copy of the Financing Agreement, certified by an Authorized Officer of the Issuer.

Section 203. Authorization of Second Lien Obligations.

1. The Resolution hereby authorizes Second Lien Obligations of the Issuer designated as "Payroll Mobility Tax Second Lien Obligations", which Second Lien Obligations, if and when authorized by the Issuer pursuant to one or more Supplemental Resolutions, may be issued in one or more Series or subseries. Second Lien Obligations may be issued as Tax-Exempt Second Lien Obligations, as Taxable Second Lien Obligations, as obligations which convert on a particular date or dates from Taxable Second Lien Obligations to Tax-Exempt Second Lien Obligations, or as Taxable Second Lien Obligations which are mandatorily exchangeable on a particular date or dates for Tax-Exempt Second Lien Obligations, or otherwise as determined by Supplemental Resolution and not contrary to the Resolution as then in effect. The Second Lien Obligations shall be *special obligations* of the Issuer payable solely from the Second Lien Obligations Trust Estate pledged to the payment thereof pursuant to subsection 5 of Section 501, but subject to the proviso contained in Section 604 hereof. The aggregate principal amount of the Second Lien Obligations which may be executed, authenticated and delivered under the Resolution is not limited except as provided in the Resolution or as may from time to time be limited by law.

2. The Second Lien Obligations may, if and when authorized by the Issuer pursuant to one or more Supplemental Resolutions, be issued in one or more Series or subseries, and the designations thereof, in addition to the name "Payroll Mobility Tax Second Lien Obligations", shall include such further or different designations in such title for the Second Lien Obligations of any particular Series or subseries as the Issuer may determine. Each Second Lien Obligation shall bear upon its face the designation so determined for the Series or subseries to which it belongs.

3. Nothing in the Resolution shall be deemed to prevent the consolidation into a single Series or subseries for purposes of issuance and sale of Second Lien Obligations otherwise permitted by the Resolution to be issued at the same time in two or more separate Series or subseries. In the event that separate Series or subseries are combined for purposes of issuance and sale, they may be issued under a single Supplemental Resolution notwithstanding any other provision of the Resolution. Nothing in the Resolution (except to the extent required by Supplemental Resolution) shall be deemed to prevent the separation into separate Series or subseries for purposes of issuance and sale of Second Lien Obligations otherwise permitted by the Resolution to be issued in one Series or subseries.

4. Second Lien Obligations may be issued for any Authorized Purpose.

Section 204. General Provisions for Issuance of Second Lien Obligations. Second Lien Obligations may be issued pursuant to a Supplemental Resolution upon (a) satisfaction of the provisions of Section B-201 of Annex B, except that the Opinion of Bond Counsel required by Section B-201.2(a)(iii) of Annex B shall be to the effect that the Second Lien Obligations are valid and binding special obligations of the Issuer, enforceable in accordance with their terms

and the terms of the Resolution and entitled to the benefits of the Issuer Act and the Resolution, each as amended to the date of such Opinion of Bond Counsel, (b) satisfaction of the provisions of Section C-203 of Annex C, and (c) receipt by the Second Lien Trustee of a copy of the Financing Agreement, certified by an Authorized Officer of the Issuer.

ARTICLE III
FORM OF OBLIGATIONS AND SECOND LIEN OBLIGATIONS

Section 301. Form of Obligations. Subject to the provisions of the Resolution and except as otherwise provided pursuant to a Supplemental Resolution, each Series of Obligations shall be issued as fully registered securities in substantially the form provided in Exhibit One appended hereto. Any Authorized Officer executing and delivering any such Obligations may make such changes in the form thereof as deemed necessary or convenient by such Authorized Officer, including changes to conform with (i) the terms of sale, (ii) the provisions of the related Supplemental Resolution, (iii) the requirements of the related Securities Depository, provider of a Credit Facility or Rating Agency, (iv) industry practice or (v) federal, State or City regulatory requirements, and the execution (whether manual or by facsimile) and delivery of any such obligations shall be conclusive evidence of the approval of all terms thereof by such Authorized Officer.

Section 302. Form of Second Lien Obligations. Subject to the provisions of the Resolution and except as otherwise provided pursuant to a Supplemental Resolution, each Series of Second Lien Obligations shall be issued as fully registered securities in substantially the form provided in Exhibit Two appended hereto. Any Authorized Officer executing and delivering any such Second Lien Obligations may make such changes in the form thereof as deemed necessary or convenient by such Authorized Officer, including changes to conform with (i) the terms of sale, (ii) the provisions of the related Supplemental Resolution, (iii) the requirements of the related Securities Depository, provider of a Second Lien Obligation Credit Facility or Rating Agency, (iv) industry practice or (v) federal, State or City regulatory requirements, and the execution (whether manual or by facsimile) and delivery of any such obligations shall be conclusive evidence of the approval of all terms thereof by such Authorized Officer.

ARTICLE IV
REDEMPTION AT DEMAND OF THE STATE OR THE CITY

Section 401. Redemption at Demand of the State or the City. Except as otherwise provided pursuant to a Supplemental Resolution, either the State or the City may, upon furnishing sufficient funds therefor, require the Issuer to redeem all or any portion of the Obligations or Second Lien Obligations as provided in the Issuer Act as in effect on the date any such Obligations or Second Lien Obligations were issued.

ARTICLE V
PLEDGE; MAINTENANCE AND ESTABLISHMENT OF FUNDS AND ACCOUNTS AND APPLICATION THEREOF

Section 501. The Pledge Effected by the Resolution.

1. There are hereby pledged for the payment of the principal and Redemption Price of, and interest on, and Sinking Fund Installments for, the Obligations and, on a parity basis, the Parity Debt, in accordance with their terms and the provisions of the Resolution, subject only to the provisions of the Resolution permitting the application thereof for the purposes and on the terms and conditions set forth in the Resolution, all right, title and interest of the Issuer in the Obligations Trust Estate.

2. The pledge created by subsection 1 of this Section 501 shall in all respects secure on a *pari passu* basis all of the Obligations and Parity Debt and, except as expressly so provided, nothing contained in the Resolution shall be deemed to confer on the Owners of any Obligations or Parity Debt any rights in the Obligations Trust Estate superior or inferior to the Owners of any other Obligations or Parity Debt. The Obligations and Parity Debt are payable solely from the Obligations Trust Estate.

3. The pledge created by subsection 1 of this Section 501 shall be valid and binding from and after the date of issuance and delivery of the first Obligations, and the Obligations Trust Estate shall immediately be subject to the lien of such pledge without any physical delivery thereof or further act, and the lien of such pledge shall be valid and binding as against all parties having claims of any kind in tort, contract or otherwise against the Issuer irrespective of whether such parties have notice thereof.

4. Subject to the provisions of subsections 1 and 9 of this Section 501, the Obligations Trust Estate is and shall be free and clear of any pledge, lien, charge or encumbrance thereon or with respect thereto prior to, or of equal rank with, the pledge created by the Resolution, and all corporate action on the part of the Issuer to that end has been duly and validly taken. Notwithstanding the foregoing, all right, title and interest of the Issuer in and to the Financing Agreement and receipt of amounts payable thereunder for the benefit of Obligations and Parity Debt, is of equal rank with the all right, title and interest of the MTA in and to the Financing Agreement and receipt of amounts payable thereunder for the benefit of MTA Obligations and MTA Parity Debt.

5. The Second Lien Obligations and Second Lien Parity Debt constitute Subordinated Indebtedness (as defined in Annex A) and the rights of Second Lien Owners and holders of Second Lien Parity Debt to payment of principal of and interest on the Second Lien Obligations and Second Lien Parity Debt are subordinated to the rights of Owners of Obligations and Parity Debt to the extent and in the manner provided in this Article V and the Financing Agreement. There are hereby pledged for the payment of the principal and Redemption Price of, interest on, and Second Lien Sinking Fund Installments for, the Second Lien Obligations and, on a parity basis, Second Lien Parity Debt, in accordance with their terms and the provisions of the

Resolution, subject only to the provisions of the Resolution permitting the application thereof for the purposes and on the terms and conditions set forth in the Resolution, all right, title and interest of the Issuer in the Second Lien Obligations Trust Estate.

6. The Second Lien Obligations and Second Lien Parity Debt are payable solely from the Second Lien Obligations Trust Estate which Second Lien Obligations Trust Estate is subject, subordinate and junior to the Obligations Trust Estate with respect to payments to be made on account of Obligations and Parity Debt as set forth in paragraph 8 below. The Second Lien Obligations and Second Lien Parity Debt shall be payable from such amounts as shall from time to time be available for transfer pursuant to the Financing Agreement, and any amounts so transferred shall thereafter be free and clear of the lien of the Obligations Trust Estate. The pledge created by this subsection 5 shall in all respects secure on a *pari passu* basis all of the Second Lien Obligations and Second Lien Parity Debt and, except as expressly so provided, nothing contained in the Resolution shall be deemed to confer on any Second Lien Owners and the holders of any Second Lien Parity Debt any rights in the Second Lien Obligations Trust Estate superior or inferior to the Second Lien Owners of any other Second Lien Obligations and the holders of any Second Lien Parity Debt.

7. The pledge created by subsection 5 of this Section 501 shall be valid and binding from and after the date of issuance and delivery of the first Second Lien Obligations, and the Second Lien Obligations Trust Estate shall immediately be subject to the lien of such pledge without any physical delivery thereof or further act, and the lien of such pledge shall be valid and binding as against all parties having claims of any kind in tort, contract or otherwise against the Issuer irrespective of whether such parties have notice thereof.

8. Subject to the provisions of subsections 1 and 5 of this Section 501, the Second Lien Obligations Trust Estate is and shall be free and clear of any pledge, lien, charge or encumbrance thereon or with respect thereto prior to, or of equal rank with, the pledge created by the Resolution, and all corporate action on the part of the Issuer to that end has been duly and validly taken. Notwithstanding the foregoing, all right, title and interest of the Issuer in and to the Financing Agreement and receipt of amounts payable thereunder for the benefit of Second Lien Obligations and Second Lien Parity Debt, is (a) subordinate to (i) the right, title and interest of the Issuer in and to the Financing Agreement and receipt of amounts payable thereunder for the benefit of Obligations and Parity Debt and (ii) the right, title and interest of the MTA in and to the Financing Agreement and receipt of amounts payable thereunder for the benefit of MTA Obligations and MTA Parity Debt and (b) of equal rank with the right, title and interest of the MTA in and to the Financing Agreement and receipt of amounts payable thereunder for the benefit of MTA Second Lien Obligations and MTA Second Lien Parity Debt.

9. Nothing contained in this Section 501 shall be construed as limiting any authority granted to the Issuer elsewhere in the Resolution to issue or incur Obligation Anticipation Notes or Second Lien Obligation Anticipation Notes or shall be deemed a limitation upon the authority of the Issuer to issue any other bonds, notes or other obligations under the Issuer Act secured by any income and funds other than the Obligations Trust Estate or the Second Lien Obligations Trust Estate, including Subordinated Indebtedness or Subordinated Contract Obligations. In accordance with Section A-203 of Annex A in connection with Obligation Anticipation Notes and in accordance with Section B-203 of Annex B in connection with Second Lien Obligation

Anticipation Notes, the proceeds and other amounts from Obligation Anticipation Notes renewals and Second Lien Obligation Anticipation Notes renewals, respectively, and bonds or other obligations issued to refinance such Obligation Anticipation Notes and Second Lien Obligation Anticipation Notes, respectively, may be pledged for the payment of the principal, premium, and interest on such Obligation Anticipation Notes and Second Lien Obligation Anticipation Notes, respectively, and any such pledge of proceeds and other amounts related to such renewals and refinancing bonds or other obligations shall have priority over any other pledge created by the Resolution, including this Section 501.

Section 502. Establishment of Funds, Accounts and Subaccounts.

1. The following Funds are hereby established:

(a) The Obligations Proceeds Fund, which shall be held and administered by the Issuer;

(b) The Second Lien Obligations Proceeds Fund, which shall be held and administered by the Issuer;

(c) The Senior Lien Debt Service Fund, which shall be held and administered by the Trustee; and

(d) The Second Lien Debt Service Fund, which shall be held and administered by the Trustee or, if so provided in a Supplemental Resolution, the Second Lien Trustee.

2. Amounts held at any time by the Issuer, the Trustee or the Second Lien Trustee in any of the Funds or Accounts established pursuant to this Section shall be held in trust separate and apart from all other funds. Additional funds, accounts or subaccounts may be established by the Issuer in its discretion pursuant to this Section upon the delivery of a certificate to the Trustee or Second Lien Trustee, as applicable, or by Supplemental Resolution.

3. Except as otherwise provided herein or in a Supplemental Resolution, all investment income earned on amounts on deposit in the Funds, Accounts or Subaccounts established under the Resolution shall remain on deposit in such Funds, Accounts or Subaccounts and applied in accordance with the provisions applicable to such Funds, Accounts or Subaccounts.

Section 503. Obligations Proceeds Fund and Application Thereof.

1. There shall be established within the Obligations Proceeds Fund a separate account ("Obligations Proceeds Account") for each Series of Obligations and within each such Account a separate Obligations COI Subaccount. Additional Subaccounts may be established by certificate of an Authorized Officer within each such Obligations Proceeds Account.

2. The Issuer shall pay into the Obligations Proceeds Fund and each Obligations Proceeds Account, if any, and each Subaccount, if any, such amounts as shall be provided for by Supplemental Resolution or in the resolution authorizing Obligation Anticipation Notes. The portion of any such amount determined by Supplemental Resolution to be used for the payment

of Costs of Issuance shall be paid into and disbursed from the related Obligations COI Subaccount. Excess amounts in any Obligation COI Subaccount may be transferred by the Issuer to the related Obligations Proceeds Account and applied for an Authorized Purpose in the manner and upon such conditions, if any, as the Issuer may provide in the Supplemental Resolution authorizing such Obligations or transferred by the Issuer to the Senior Lien Debt Service Fund and applied to the payment of interest on the related Obligations.

3. Unless otherwise provided for in a Supplemental Resolution or in the resolution authorizing Obligation Anticipation Notes, amounts in each Obligations Proceeds Account and each Subaccount shall be applied for an Authorized Purpose in the manner and upon such conditions, if any, as the Issuer may provide in such Supplemental Resolution or in the resolution authorizing Obligation Anticipation Notes; *provided, however, that*, subject to any priority for Obligation Anticipation Notes, if on any Interest Payment Date or Principal Payment Date the amounts in the Senior Lien Debt Service Fund shall be less than Debt Service payable on such date, the Issuer shall apply amounts from the Obligations Proceeds Fund to the extent necessary to make up the deficiency; *provided, further, however that* if the amounts to be applied to make up any such deficiency are proceeds of Tax-Exempt Obligations, such amounts shall not be so applied unless there shall be filed with the Trustee and the Issuer an opinion of Bond Counsel to the effect that such action will not adversely affect the exclusion of interest on any Series of Tax-Exempt Obligations.

Section 504. Second Lien Obligations Proceeds Fund and Application Thereof.

1. There shall be established within the Second Lien Obligations Proceeds Fund a separate account ("Second Lien Obligations Proceeds Account") for each Series of Second Lien Obligations and within each such Account a separate Second Lien Obligations COI Subaccount. Additional Subaccounts may be established by certificate of an Authorized Officer within each such Second Lien Proceeds Account.

2. The Issuer shall pay into the Second Lien Obligations Proceeds Fund and each Second Lien Proceeds Account and each Second Lien Obligations COI Subaccount, such amounts as shall be provided for by Supplemental Resolution or in the resolution authorizing Second Lien Obligation Anticipation Notes. The portion of any such amount determined by Supplemental Resolution to be used for the payment of Second Lien Costs of Issuance shall be paid into and disbursed from the related Second Lien Obligations COI Subaccount. Excess amounts in any Second Lien Obligations COI Subaccount may be transferred by the Issuer to the related Second Lien Obligation Proceeds Account and applied for an Authorized Purpose in the manner and upon such conditions, if any, as the Issuer may provide in the Supplemental Resolution authorizing such Second Lien Obligations or transferred by the Issuer to the Second Lien Debt Service Fund and applied to the payment of interest on the related Second Lien Obligations.

3. Unless otherwise provided for in a Supplemental Resolution or in the resolution authorizing Second Lien Obligation Anticipation Notes, amounts in each Second Lien Proceeds Account, if any, and each Subaccount, if any, shall be applied for an Authorized Purpose in the manner and upon such conditions, if any, as the Issuer may provide in such Supplemental Resolution or in the resolution authorizing Second Lien Obligation Anticipation Notes; *provided,*

however, that, subject to any priority for Second Lien Obligation Anticipation Notes, if on any Interest Payment Date or Second Lien Obligations Principal Payment Date the amounts in the Second Lien Debt Service Fund shall be less than Second Lien Debt Service payable on such date, the Issuer shall apply amounts from the Second Lien Obligations Proceeds Fund to the extent necessary to make up the deficiency; *provided, further, however that* if the amounts to be applied to make up any such deficiency are proceeds of Tax-Exempt Obligations, such amounts shall not be so applied unless there shall be filed with the Trustee and the Issuer an opinion of Bond Counsel to the effect that such action will not adversely affect the exclusion of interest on any Series of Tax-Exempt Obligations.

Section 505. Senior Lien Debt Service Fund.

1. The Trustee shall deposit, upon receipt thereof, all amounts transferred to the Trustee for deposit in the Senior Lien Debt Service Fund in accordance with the Financing Agreement.

2. The Trustee shall pay out of the Senior Lien Debt Service Fund to the respective Paying Agents (i) on or before each Interest Payment Date for any of the Obligations and any related Parity Debt, the amount required for the interest payable on such date; (ii) on or before each Principal Payment Date, the amount required for the Principal Installment (including the portion thereof payable in respect of Parity Debt) payable on such due date; and (iii) on or before any redemption date for the Obligations or Parity Debt which occurs on any date other than an Interest Payment Date, the amount required for the payment of interest on the Obligations or Parity Debt then to be redeemed. Such amounts shall be applied by the Paying Agents to such payments on and after the due dates thereof.

3. If on any date the sum of the amounts on deposit in the Senior Lien Debt Service Fund exceeds the Senior Lien Debt Service Fund Requirement calculated as of such date, the Trustee shall, upon direction of the Issuer, first apply any or all of such excess to cure or reduce any deficiency then existing in any Fund or Account under the Resolution and then transfer any and all of the remaining amount of such excess to the Issuer or as otherwise required or permitted by law free and clear of any lien, pledge and claim under the Resolution.

4. In the event of the refunding (including in connection with any payment at maturity, redemption, purchase, tender or exchange) of any Obligations, the Trustee shall, upon the direction of the Issuer, (a) withdraw from the Senior Lien Debt Service Fund all or any portion of the amounts accumulated therein with respect to the Debt Service on the Obligations being refunded and deposit such amounts, free and clear of any lien, pledge or claim of the Resolution, with itself as Trustee or with an escrow agent to be held in trust solely for the purchase, exchange or payment of the principal or Redemption Price, if applicable, of and interest on the Obligations being refunded, (b) apply such amounts to pay the Costs of Issuance of the Refunding Obligations, (c) deposit or transfer to the Trustee to deposit such amounts in any Fund or Account established hereunder, or (d) pay such amounts over to the Issuer or to the MTA free and clear of any lien, pledge or claim under the Resolution for deposit, in the discretion of the Issuer, into any fund or account as otherwise required or permitted by law; provided, however, that no such withdrawal or deposit shall be made unless (i) upon such refunding, the Obligations being refunded shall be deemed to have been paid within the meaning

and with the effect provided in Section A-901 of Annex A, and (ii) at the time of and giving effect to such withdrawal and refunding, there shall exist no deficiency in any Fund or Account established under the Resolution.

5. Notwithstanding the foregoing provisions of subsections 3 and 4 of this Section 505, in the event the Trustee transfers to the Issuer any excess amounts in the Senior Lien Debt Service Fund under subsection 3 or the Trustee pays to the Issuer any amount under clause (d) of subsection 4, the Issuer shall, before using such moneys for any other purpose, determine that there are no debt service fund deficiencies relating to (i) MTA Obligations or MTA Parity Debt, or (ii) (a) MTA Second Lien Obligations or MTA Second Lien Parity Debt or (b) TBTA Second Lien Obligations or TBTA Second Lien Parity Debt, in which case the Issuer shall transfer such moneys to the Applicable Trustees in the following order of priority: first, in such amount as required to cure any deficiencies with respect to MTA Obligations or MTA Parity Debt, and second, in such amounts as required to cure any such deficiencies with respect to MTA Second Lien Obligations and MTA Second Lien Parity Debt and TBTA Second Lien Obligations and TBTA Second Lien Parity Debt (provided, however, that if the excess amounts shall be insufficient to cure all such Second Lien deficiencies then such amounts shall be transferred to the Second Lien Trustee pro rata (in proportion to the amount of any deficiencies relative to each other) on a *pari passu* basis).

Section 506. Second Lien Debt Service Fund.

1. The Second Lien Trustee shall deposit, upon receipt thereof, all amounts transferred to the Second Lien Trustee for deposit in the Second Lien Debt Service Fund in accordance with the Financing Agreement.

2. The Second Lien Trustee shall pay out of the Second Lien Debt Service Fund to the respective Paying Agents (i) on or before each Interest Payment Date for any of the Second Lien Obligations and any related Second Lien Parity Debt, the amount required for the interest payable on such date; (ii) on or before each Second Lien Principal Payment Date, the amount required for the Second Lien Principal Installment (including the portion thereof payable in respect of a Second Lien Parity Debt) payable on such due date; and (iii) on or before any redemption date for the Second Lien Obligations or Second Lien Parity Debt which occurs on any Interest Payment Date, the amount required for the payment of interest on the Second Lien Obligations or Second Lien Parity Debt then to be redeemed. Such amounts shall be applied by the Paying Agents to such payments on and after the due dates thereof.

3. If on any date the sum of the amounts on deposit in the Second Lien Debt Service Fund exceeds the Second Lien Debt Service Fund Requirement calculated as of such date, the Second Lien Trustee shall, upon direction of the Issuer, first apply or transfer to the Trustee or the Second Lien Trustee, as appropriate, to apply any or all of such excess to cure or reduce any deficiency then existing in any Fund or Account under this Resolution and then transfer any and all of the remaining amount of such excess to the Issuer free and clear of any lien, pledge and claim under the Resolution.

4. In the event of the refunding (including in connection with any payment at maturity, redemption, purchase, tender or exchange) of any Second Lien Obligations, the Second

Lien Trustee shall, upon the direction of the Issuer, (a) withdraw from the Second Lien Debt Service Fund all or any portion of the amounts accumulated therein with respect to the Debt Service on the Second Lien Obligations being refunded and deposit such amounts, free and clear of any lien, pledge or claim of this Resolution, with itself as Second Lien Trustee or with an escrow agent to be held in trust solely for the purchase, exchange or payment of the principal or Redemption Price, if applicable, of and interest on the Second Lien Obligations being refunded, (b) apply such amounts to pay the Costs of Issuance of the Refunding Second Lien Obligations, (c) deposit or transfer to the Second Lien Trustee to deposit such amounts in any Fund or Account established hereunder, or (d) pay such amounts over to the Issuer or to the MTA free and clear of any lien, pledge or claim under the Resolution for deposit, in the discretion of the Issuer, into any fund or account or as otherwise required or permitted by law; provided, however, that no such withdrawal or deposit shall be made unless (i) upon such refunding, the Second Lien Obligations being refunded shall be deemed to have been paid within the meaning and with the effect provided in Section A-901 of Annex A, and (ii) at the time of and giving effect to such withdrawal and refunding, there shall exist no deficiency in any Fund or Account established under the Resolution.

5. The Issuer shall have the right to covenant with Persons to whom Second Lien Obligations and Second Lien Parity Debt run and with the Second Lien Owners or holders from time to time of Second Lien Obligations and Second Lien Parity Debt in order to add to the conditions, limitations and restrictions under which any Additional Obligations or Refunding Obligations may be issued or Parity Debt may be incurred; provided, however, that the Supplemental Resolution or indenture or other agreement providing for the issuance of such Second Lien Obligations and Second Lien Parity Debt or the incurrence of such Second Lien Obligations and Second Lien Parity Debt shall not permit the holders of such obligations to declare the same, nor to instruct such holders' trustee to declare the same, to be immediately due and payable prior to any time that all Obligations and Parity Debt have become due and payable.

6. The Issuer shall have the right to covenant with Persons to whom Other Subordinated Obligations run and with the holders from time to time of Other Subordinated Obligations in order to add to the conditions, limitations and restrictions under which any Additional Obligations, Refunding Obligations, Additional Second Lien Obligations or Refunding Obligations may be issued or Parity Debt or Second Lien Parity Debt may be incurred; provided, however, that the Supplemental Resolution or indenture or other agreement providing for the issuance of such Other Subordinated Obligations or the incurrence of such Other Subordinated Obligations shall not permit the holders of such obligations to declare the same, nor to instruct such holders' trustee to declare the same, to be immediately due and payable prior to any time that all Obligations, Second Lien Obligations, Parity Debt and Second Lien Parity Debt have become due and payable.

7. Notwithstanding the foregoing provisions of subsections 3 and 4 of this Section 506, in the event the Second Lien Trustee transfers to the Issuer any excess amounts in the Second Lien Debt Service Fund under subsection 3 or the Second Lien Trustee pays to the Issuer any amount under clause (d) of subsection 4, the Issuer shall, before using such moneys for any other purpose, determine that there are no debt service deficiencies relating to (a)(i) TBTA Obligations or TBTA Parity Debt or (ii) MTA Obligations or MTA Parity Debt or (b) MTA Second Lien Obligations or MTA Second Lien Parity Debt, in which case the Issuer shall

transfer such moneys to the Applicable Trustees thereunder in the following order of priority: first, in such amount as required to cure any deficiencies with respect to TBTA Obligations or TBTA Parity Debt and MTA Obligations or MTA Parity Debt (provided, however, that if the excess amounts shall be insufficient to cure all such deficiencies then such amounts shall be transferred to the Applicable Trustee pro rata (in proportion to the amount of any deficiencies relative to each other) on a *pari passu* basis), and second, in such amounts as required to cure any such deficiencies with respect to MTA Second Lien Obligations and MTA Second Lien Parity Debt.

ARTICLE VI
PARTICULAR COVENANTS OF THE ISSUER

The Issuer covenants and agrees as follows:

Section 601. Power to Issue Obligations and Effect Pledge of Obligations Trust Estate.

1. Subject to Section 703 hereof, the Issuer is duly authorized under all applicable laws to create and issue the Obligations, adopt the Resolution and pledge the Obligations Trust Estate in the manner and to the extent provided in the Resolution. The Obligations Trust Estate is and shall be free and clear of any pledge, lien, charge or encumbrance thereon or with respect thereto prior to, or of equal rank with, the pledge created by the Resolution, and all corporate action on the part of the Issuer to that end has been and will be duly and validly taken. The Obligations and the provisions of the Resolution are and shall be the legally valid and binding special obligations of the Issuer enforceable in accordance with their terms and the terms of the Resolution. The Issuer shall at all times, to the extent permitted by law, defend, preserve and protect the pledge of the Obligations Trust Estate and all the rights of the Owners of Obligations under the Resolution against all claims and demands of all Persons whomsoever.

2. Until the pledge created in subsection 1 of Section 501 of the Resolution shall be discharged and satisfied as provided in Section A-901 of Annex A, the Issuer shall not issue any bonds or other evidences of indebtedness, other than the Obligations and Parity Debt, secured by an equal or prior pledge of the payments from the PMT Receipts being made under the Financing Agreement or the Obligations Trust Estate, nor create or cause to be created any equal or prior pledge of, or lien, charge or encumbrance on, any of the payments from the Mobility Tax Receipts or the ATA Receipts being made under the Financing Agreement or the items comprising the Obligations Trust Estate; *provided, however,* that nothing contained in the Resolution shall prevent the Issuer from at any time incurring any Parity Debt in accordance with Section A-201 of Annex A and Section C-201 of Annex C or issuing Obligation Anticipation Notes secured as provided in Section A-203 of Annex A, Second Lien Obligations in accordance with Section 203 hereof, Second Lien Parity Debt in accordance with Section B-202 of Annex B and Section C-203 of Annex C, or Second Lien Obligation Anticipation Notes secured as provided in Section B-203 of Annex B; and *provided, further however,* that nothing shall prevent MTA from issuing MTA PMT Senior Lien Indebtedness under the MTA PMT Resolution which shall be secured on a *pari passu* basis with all right, title and interest of TBTA in and to the Financing Agreement and the receipt of amounts payable thereunder for the benefit of TBTA Obligations and TBTA Parity Debt.

Section 602. Compliance with and Enforcement of the Financing Agreement. The Issuer shall, at all times, use its best efforts to require the MTA to comply with its obligations under the Financing Agreement, as set forth therein including, without limitation, the obligation to make all transfers and pay all payments payable thereunder, as the same shall become due and payable and to comply with all covenants contained therein, and to comply with any directions of the Applicable Trustee (as defined in the Financing Agreement) with respect to the enforcement of the Financing Agreement; provided, however, that the Issuer may delay, defer or waive enforcement of one or more provisions of said Financing Agreement (other than provisions requiring the payment of moneys to any Fund or Account established hereunder), if the Issuer determines such delay, deferment or waiver will not materially adversely affect the right, security and interest of the Owners of Obligations and the Parity Debt and the Second Lien Obligations and the Second Lien Parity Debt, as applicable.

Section 603. Amendments to the Financing Agreement.

1. (a) The Issuer shall not alter, change, modify or amend any provision of the Financing Agreement so as to affect adversely in a material way (i) the interest of all of the Senior Lien Parity Owners without the prior written consent of the Senior Lien Parity Owners of at least a majority in aggregate principal amount of the Obligations then Outstanding under this Resolution and the MTA PMT Resolution, or (ii) in case less than all of such Obligations then Outstanding are affected by the alteration, change, modification or amendment, the Senior Lien Parity Owners of not less than a majority in aggregate principal amount of such Obligations so affected then Outstanding; provided, however, that if such alteration, change, modification or amendment will, by its terms, not take effect so long as any such Obligations of any specified maturity remain Outstanding, the consent of the Senior Lien Parity Owners of such Obligations shall not be required, and such Obligations shall not be deemed to be Outstanding for the purposes of any calculation of Outstanding Obligations under this Section; and provided further, that no such alteration, change, modification or amendment shall decrease the amount of any payment required to be made under the Financing Agreement or extend the time of payment thereof. The Financing Agreement may be altered, changed, modified or amended in a manner that will not adversely affect in a material way the Senior Lien Parity Owners of the Outstanding Obligations without the consent of the Senior Lien Parity Owners of such Outstanding Obligations. For the purposes of this paragraph (a) of subsection 1 of Section 603, Obligations under this Resolution shall be deemed to be affected by an alteration, change, modification or amendment of the Financing Agreement if the same adversely affects or diminishes in a material way the rights of the Senior Lien Parity Owners of such Obligations. The Trustee under this Resolution and the Trustee under the MTA PMT Resolution may, in their discretion, determine whether or not, in accordance with the foregoing powers of alteration, change, modification or amendment, any particular Obligations would be affected by any alteration, change, modification or amendment of the Financing Agreement. In any event, the Issuer shall not consent to any material adverse alteration, change, modification or amendment to the Financing Agreement without the consent of such Trustee.

(b) If any alteration, change, modification or amendment to the Financing Agreement would adversely affect in a material way the interests of all or a portion of the Second Lien Parity Owners, then the Issuer shall not alter, change, modify or amend any provision of the Financing Agreement without the prior written consent of the Second Lien Parity Owners of at

least a majority in aggregate principal amount of the Second Lien Obligations then Outstanding affected by alteration, change, modification or amendment in addition to obtaining the consent of the Senior Lien Parity Owners required by clause (i) of paragraph (a) of subsection 1 of this Section 603 to the extent applicable; provided, however, that if such alteration, change, modification or amendment will, by its terms, not take effect so long as any such Second Lien Obligations of any specified maturity remain Outstanding, the consent of the Second Lien Parity Owners of such Second Lien Obligations shall not be required, and such Second Lien Obligations shall not be deemed to be Outstanding for the purposes of any calculation of Outstanding Second Lien Obligations under this Section. The Financing Agreement may be altered, changed, modified or amended in a manner that will not adversely affect in a material way the Second Lien Parity Owners of the Outstanding Second Lien Obligations without the consent of the Second Lien Parity Owners of such Outstanding Second Lien Obligations. For the purposes of this paragraph (b) of subsection 1 of Section 603, Second Lien Obligations shall be deemed to be affected by an alteration, change, modification or amendment of the Financing Agreement if the same adversely affects or diminishes in a material way the rights of the Second Lien Parity Owners of such Obligations. The Second Lien Trustee under this Resolution and the Second Lien Trustee under the MTA PMT Resolution may, in their discretion, determine whether or not, in accordance with the foregoing powers of alteration, change, modification or amendment, any particular such Second Lien Obligations would be affected by any alteration, change, modification or amendment of the Financing Agreement. In any event, the Issuer shall not consent to any material adverse alteration, change, modification or amendment to the Financing Agreement without the consent of such Second Lien Trustee.

2. Obligations or Second Lien Obligations owned or held by or for the account of the Issuer or any Related Entity shall not be deemed Outstanding for the purpose of consent or other action or any calculation of Outstanding Obligations or Second Lien Obligations provided for in this Section 603 and the Issuer shall not be entitled with respect to such Obligations or Second Lien Obligations to give any consent or take any other action provided for in this Section 603. At the time of any consent or other action taken under this Section 603, the Issuer shall furnish the Trustee and/or the Second Lien Trustee, as applicable, a certificate of an Authorized Officer of the Issuer, upon which the Trustee and/or Second Lien Trustee may rely, describing all Obligations and Second Lien Obligations so to be excluded.

3. Consents under this Section 603 shall be obtained in the same manner as modifications and amendments under Article C-VI of Annex C.

Section 604. Agreement of the State; Limited Waiver by Owners.

1. The Issuer does hereby incorporate herein the pledges, covenants and agreements of the State with the Owners of the Obligations and Parity Debt and the Second Lien Obligations and Second Lien Parity Debt set forth in Sections 563 and 566-a of the Issuer Act as though set forth in full herein; provided, however, nothing contained in this Section or elsewhere in the Resolution shall be deemed to restrict the right of the State to amend, repeal, modify or otherwise alter statutes imposing or relating to the taxes or fees producing revenues for deposit by the MTA in the Mobility Tax Receipts Subaccount of the MTA Finance Fund and/or the ATA Receipts Subaccount of the Corporate Transportation Account of the MTA Special Assistance Fund or, if applicable, the appropriations relating thereto.

2. Notwithstanding the provisions of the agreement of the State contained in subdivisions 2 and 3 of Section 563 of the Issuer Act, all Owners, by their acceptance and holding of the Obligations and Parity Debt and the Second Lien Obligations and Second Lien Parity Debt, consent to the construction and operation by the Issuer (or to the construction by Persons other than the Issuer if the Issuer shall have assumed the operation thereof), and waive any and all rights under said subdivisions of said Section 563 with respect to such construction and operation, of any vehicular toll bridge or toll tunnel crossing the East River in the City.

Section 605. Power to Issue Second Lien Obligations and Effect Pledge of Second Lien Obligations Trust Estate.

1. Subject to Section 703 hereof, the Issuer is duly authorized under all applicable laws to create and issue the Second Lien Obligations, adopt the Resolution and pledge the Second Lien Obligations Trust Estate in the manner and to the extent provided in the Resolution. The Second Lien Obligations Trust Estate, except to the extent provided in Section 501 and 601, is and shall be free and clear of any pledge, lien, charge or encumbrance thereon or with respect thereto prior to, or of equal rank with, the pledge created by the Resolution, and all corporate action on the part of the Issuer to that end has been duly and validly taken. The Second Lien Obligations and the provisions of the Resolution are and shall be the legally valid and binding special obligations of the Issuer enforceable in accordance with their terms and the terms of the Resolution. The Issuer shall at all times, to the extent permitted by law, defend, preserve and protect the pledge of the Second Lien Obligations Trust Estate and all the rights of the Second Lien Owners under the Resolution against all claims and demands of all Persons whomsoever. Notwithstanding the foregoing, nothing shall prohibit the Issuer from creating and issuing the Obligations and Parity Debt, and pledging the separate lien on the Obligations Trust Estate securing Obligations and Parity Debt all as set forth herein, which Obligations and Parity Debt are secured on a superior basis with respect to amounts payable under the Financing Agreement.

2. Until the pledge created in subsection 5 of Section 501 of the Resolution shall be discharged and satisfied as provided in Section B-901 of Annex B, the Issuer shall not issue any bonds or other evidences of indebtedness, other than the Obligations, Parity Debt, Second Lien Obligations and Second Lien Parity Debt secured by an equal or prior pledge of the payments from the Mobility Tax Receipts or the ATA Receipts being made under the Financing Agreement or the Second Lien Obligations Trust Estate, nor create or cause to be created any equal or prior pledge of, or lien, charge or encumbrance on, any of the payments from the Mobility Tax Receipts or the ATA Receipts being made under the Financing Agreement or the items comprising the Second Lien Obligations Trust Estate; *provided, however, that* nothing contained in the Resolution shall prevent the Issuer from at any time incurring any Obligations or Parity Debt in accordance with Section A-201 of Annex A and C-201 of Annex C or issuing Obligation Anticipation Notes secured as provided in Section A-203 of Annex A, Second Lien Obligations in accordance with Section 203 hereof, Second Lien Parity Debt in accordance with Section B-202 of Annex B and C-203 of Annex C, or Second Lien Obligation Anticipation Notes secured as provided in Section B-203 of Annex B; and *provided, further however,* that nothing shall prevent the MTA from issuing MTA PMT Second Lien Indebtedness under the MTA PMT Resolution which shall be secured on a *pari passu* basis with all right, title and interest of TBTA in and to the Financing Agreement and the receipt of amounts payable thereunder for the benefit of TBTA Second Lien Obligations and TBTA Second Lien Parity Debt.

Section 606. Creation of Liens, Issuance of Subordinated Indebtedness, Subordinated Contract Obligations and Other Debt. The Issuer shall not issue any bonds or other evidences of indebtedness, other than the Obligations and Parity Debt and the Second Lien Obligations and Second Lien Parity Debt as provided herein, secured by a pledge of the Obligations Trust Estate and the Second Lien Obligations Trust Estate, respectively, and shall not create or cause to be created any lien or charge on the Obligations Trust Estate or the Second Lien Obligations Trust Estate, except to the extent provided in Section 501; provided, however, that the Issuer may, at any time, or from time to time, incur Subordinated Indebtedness or enter into Subordinated Contract Obligations payable out of and which may be secured by a pledge of, such amounts as may from time to time be available for the purpose of the payment thereof in accordance with the Financing Agreement and such pledge shall be, and shall be expressed to be, subordinate in all respects to the pledge created by the Resolution as security for payment of the Obligations and Parity Debt and Second Lien Obligations and Second Lien Parity Debt; and provided further that nothing contained in the Resolution shall prevent the Issuer from issuing (i) bonds, notes, or other obligations or evidences of indebtedness under another and separate resolution to finance Other Subordinated Obligations, or (ii) other bonds, notes, or other obligations or evidences of indebtedness under another and separate resolution payable from, among other sources, money released from the lien of this Resolution pursuant to the Financing Agreement.

ARTICLE VII
MISCELLANEOUS; REMEDIES

Section 701. Authority to Deliver this Resolution. An Authorized Officer of the Issuer is hereby authorized and directed to deliver this Resolution with such changes, insertions, and omissions as may be approved by such Authorized Officer and as may be required and approved by the CPRB or by such Authorized Officer prior to the issuance of the initial Series of Obligations authenticated and delivered hereunder; such delivery being conclusive evidence of such approvals; and provided, however, that such changes, insertions, and omissions shall be necessary to effectuate the intent of this Resolution and shall not have a material adverse impact on the MTA or its obligations under the Financing Agreement or on the Owners of Obligations and Second Lien Obligations under the MTA PMT Resolution.

Section 702. Appointment of Receiver Abrogated. The right of the Trustee to the appointment of a receiver as provided in Section 567 of the Issuer Act is hereby abrogated.

Section 703. Effective Date. The effectiveness of the provisions of this Resolution relating to the authority of the Issuer to finance the PMT Transit and Commuter Project are subject to the receipt of the approval (or deemed approval) of the CPRB pursuant to the Issuer Act.

ANNEX A

STANDARD RESOLUTION PROVISIONS
APPLICABLE TO MTA AND TBTA PMT OBLIGATIONS AND PARITY DEBT

ANNEX B

STANDARD RESOLUTION PROVISIONS APPLICABLE TO MTA AND TBTA SECOND LIEN PMT OBLIGATIONS AND SECOND LIEN PARITY DEBT

ANNEX C

ADDITIONAL RESOLUTION PROVISIONS APPLICABLE TO MTA AND TBTA SENIOR LIEN PMT OBLIGATIONS AND SECOND LIEN PMT OBLIGATIONS

EXHIBIT ONE

FORM OF OBLIGATIONS

THE BONDS SHALL NOT BE A DEBT OF THE STATE OF NEW YORK OR THE CITY OF NEW YORK AND NEITHER THE STATE NOR THE CITY SHALL BE LIABLE THEREON.

Unless this certificate is presented by an authorized representative of The Depository Trust Company, a New York corporation ("DTC"), to the issuer or its agent for registration of transfer, exchange or payment, and any certificate issued is registered in the name of Cede & Co. or such other name as requested by an authorized representative of DTC (and any payment is made to Cede & Co. or to such other entity as is requested by an authorized representative of DTC), ANY TRANSFER, PLEDGE OR OTHER USE HEREOF FOR VALUE OR OTHERWISE BY OR TO ANY PERSON IS WRONGFUL inasmuch as the registered owner hereof, Cede & Co., has an interest herein.

As provided in the Resolution referred to herein, until the termination of the system of book-entry-only transfers through DTC and notwithstanding any other provision of the Resolution to the contrary, a portion of the principal amount of this Bond may be paid or redeemed without surrender hereof to the Paying Agent. DTC or a nominee, transferee or assignee of DTC of this Bond may not rely upon the principal amount indicated hereon as the principal amount hereof outstanding and unpaid. The principal amount hereof outstanding and unpaid shall for all purposes be the amount determined in the manner provided in the Resolution.

TRIBOROUGH BRIDGE AND TUNNEL AUTHORITY
PAYROLL MOBILITY TAX BOND,
SERIES _____

No. _____ **$**

Interest Rate	**Maturity Date**	**Dated Date**	**CUSIP**

Registered Owner: Cede & Co.

Principal Amount: _____ Dollars

TRIBOROUGH BRIDGE AND TUNNEL AUTHORITY (herein called "TBTA"), a body corporate and politic constituting a public benefit corporation, organized and existing under and by virtue of the laws of the State of New York, acknowledges itself indebted to, and for value received hereby promises to pay to the Registered Owner stated above, or registered

assigns, on the Maturity Date set forth above, but solely from the Obligations Trust Estate defined below, upon presentation and surrender of this Bond at the office or agency of TBTA designated for such payment in the Borough of Manhattan, City and State of New York, or, at the option of the Registered Owner hereof, at any other office or agency of TBTA designated by TBTA for such payment, the Principal Amount set forth above in any coin or currency of the United States of America which at the time of payment is legal tender for the payment of public and private debts, and to pay to the Registered Owner hereof interest on such Principal Amount, such payment to be made by The Bank of New York Mellon, as Paying Agent, from the Dated Date set forth above or such later date to which interest has been paid, at the Interest Rate per annum set forth above, payable on _____ and semi-annually thereafter on the _____ day of _____ and _____ in each year, until TBTA's obligation with respect to the payment of such Principal Amount shall be discharged. Interest on the Series _____ Bonds shall be computed on the basis of a 360-day year consisting of twelve 30-day months. Interest will be paid by check mailed on the interest payment date by the Paying Agent to the Registered Owner at his address as it appears on the registration records or, at the option of any Owner of at least one million dollars ($1,000,000) in principal amount of the Series _____ Bonds, by wire transfer in immediately available funds on each interest payment date to such Owner, provided such Owner has notified the Trustee (as hereinafter defined) in writing of such Owner's wire transfer address (which shall be in the continental United States) at least 15 days prior to the relevant payment date. *In the event that any payment date is not a business day, payment will be made on the next business day with the same force and effect as if made on the nominal date provided in the Resolution and no interest shall accrue during the intervening period with respect to any payment so deferred.*

This Bond is one of a duly authorized issue of obligations of TBTA designated as its "Payroll Mobility Tax Obligations" (herein called the "Bonds") issued under and pursuant to the Triborough Bridge and Tunnel Authority Act, being Title 3 of Article 3 of the New York Public Authorities Law, Chapter 43-A of the Consolidated Laws of the State of New York, as amended (herein called the "TBTA Act"), and under and pursuant to a resolution of TBTA adopted on _____ __, 2021, entitled "Payroll Mobility Tax Obligation Resolution", as supplemented. Said resolution, as supplemented and amended, is herein called the "Resolution". This Bond is one of a series of Bonds designated as "Payroll Mobility Tax Bonds, Series _____" (herein called the "Series _____ Bonds"), issued in the aggregate principal amount of $_____ under said Resolution. All capitalized terms used but not otherwise defined have the respective meanings ascribed by the Resolution.

Copies of the Resolution are on file at the office of TBTA and at the principal corporate trust office of The Bank of New York Mellon, New York, New York, as Trustee under the Resolution, or its successor as Trustee (herein called the "Trustee"), in the Borough of Manhattan, City and State of New York, and reference to the Resolution and any and all supplements thereto and modifications and amendments thereof and to the TBTA Act is hereby made for a complete description of the pledge and covenants securing the Series _____ Bonds, the nature, extent and manner of enforcement of, and limitations with respect to, such pledge, the rights and remedies of the registered owners of the Series _____ Bonds with respect thereto, and the terms and conditions upon which the Bonds are issued and may be issued thereunder.

This Series ____ Bond is a special obligation of TBTA, secured by a pledge, subject only to the provisions of the Resolution and the MTA PMT Resolution referred to below permitting the application thereof for the purposes and on the terms and conditions set forth in the Resolution and the MTA PMT Resolution, of all right, title and interest of TBTA in the "Obligations Trust Estate", being (i) the proceeds of the sale of the Obligations; (ii) all right, title and interest of TBTA in and to the Financing Agreement and TBTA's *pro rata* share of the payments of ATA Receipts and the Mobility Tax Receipts from the funds and accounts established under the Financing Agreement into which the ATA Receipts and the Mobility Tax Receipts are to be deposited, (iii) all Funds, Accounts and Subaccounts established by the Resolution (other than the Second Lien Obligations Proceeds Fund and the Second Lien Debt Service Fund and subject to specified provisions of the Resolution) including the investments, if any, thereof, and (iv) certain funds, moneys and securities and any all other rights and interests in property, whether tangible or intangible, from time to time hereafter by delivery or by writing of any kind conveyed, mortgaged, pledged, assigned or transferred as and for additional security for the Bonds as provided in the Resolution.

To the extent provided in the Resolution, Bonds may be issued from time to time pursuant to Supplemental Resolutions in one or more series, in various principal amounts, may mature at different times, may bear interest at different rates and may otherwise vary as provided in the Resolution. The aggregate principal amount of Bonds which may be issued under the Resolution is not limited except as provided in the Resolution and the TBTA Act, and all Bonds issued and to be issued under the Resolution are and shall be equally secured by the pledge and covenants made therein, except as otherwise expressly provided or permitted in the Resolution. The Bondholders, by their acceptance and holding of the Bonds, waive, to the extent provided in the Resolution, all rights under subdivisions 2 and 3 of Section 563 of the TBTA Act with respect to certain competitive connections for vehicular traffic across the East River in The City of New York.

On November 18, 2020, the Metropolitan Transportation Authority ("MTA") adopted and delivered a resolution (the "MTA PMT Resolution") that authorizes the issuance of bonds, notes and other obligations secured by all right, title and interest of MTA in, to and under the MTA PMT Resolution or the Financing Agreement, as applicable, and including MTA's right to payment of the ATA Receipts and the Mobility Tax Receipts and the funds and accounts established under the MTA PMT Resolution or the Financing Agreement, as applicable, into which the ATA Receipts and the Mobility Tax Receipts are to be deposited on parity with the Bonds. The Bonds and the obligations issued by MTA under the MTA PMT Resolution are collectively referred to herein as the "Parity Bonds".

The events specified in the Resolution as such shall constitute Obligations Event of Default and the Trustee and the Owners shall have the rights and remedies provided by the Resolution. Neither the Trustee nor the Owners of the Series __ Bonds shall have the right to declare all of the Bonds to be immediately due and payable in the event of a default with respect to the Resolution or any of the Parity Bonds.

To the extent provided in the Resolution, Parity Debt, secured on a parity with the Bonds with respect to all right, title and interest of TBTA in the Obligations Trust Estate may be issued or entered into by TBTA. The aggregate principal amount of Parity Debt which may be issued

or entered into under the Resolution is not limited except as provided in the Resolution and the TBTA Act. Similarly, to the extent provided in the MTA PMT Resolution, the MTA may issue parity debt on a parity with obligations issued under the MTA PMT Resolution that is not limited except as provided in the Resolution.

To the extent and in the manner permitted by the terms of the Resolution, modification or amendment of the Resolution and of the rights and obligations of TBTA and of the Owners of the Bonds may be made by a Supplemental Resolution, in certain instances without the written consent of the Owners, of the Bonds. Reference is made to the Resolution for the terms and provisions thereof relating to amendments and supplements.

The Series _____ Bonds are issued by means of a book-entry-only system, with no physical distribution of bond certificates to be made except as provided in the Resolution. Transfers of ownership shall be effected on the records of the Securities Depository and its participants pursuant to rules and procedures established by the Securities Depository and its participants. TBTA and the Trustee will recognize the Securities Depository Nominee, while the Registered Owner of this Bond, as the owner of this Bond for all purposes, including payments of principal of and Redemption Price and interest on this Bond, notices and voting. In the event the Series _____ Bonds are no longer held in book-entry-only form, the Series _____ Bonds would be issuable in the form of fully registered Bonds without coupons in the denomination of $5,000 or any integral multiple thereof.

The Series _____ Bonds are subject to redemption as provided in the Certificate of Determination relating to the Series ____ Bonds.

[Provisions relating to conditional redemption or mandatory tender in lieu of optional redemption to be added if applicable.]

Notice of redemption shall be given not less than twenty (20) days before the redemption date, to the Registered Owners of any Series _____ Bonds or portions of Series _____ Bonds which are to be redeemed, at their last addresses, if any, appearing upon the registry records of TBTA, and otherwise, all in the manner, and upon the terms and conditions set forth in the Resolution. If notice of redemption shall have been given as aforesaid, then the Series _____ Bonds or portions thereof so called for redemption shall become due and payable on the redemption date so designated at the Redemption Price, plus interest accrued and unpaid up to but not including the redemption date, and, upon presentation and surrender thereof at the office specified in such notice, such Series _____ Bonds or portions thereof shall be paid at the Redemption Price plus interest accrued and unpaid up to but not including the redemption date, and, from and after the redemption date interest on such Series _____ Bonds or portions thereof so called for redemption shall cease to accrue and be payable. Any redemption notice or other notices required by the Resolution shall be sent only to the Securities Depository Nominee, initially Cede & Co., as nominee of DTC, and will not be published so long as the Series _____ Bonds are held in book-entry-only form.

The TBTA Act provides that neither the members of TBTA nor any person executing the Bonds shall be liable personally on the Bonds or be subject to any personal liability or accountability by reason of the issuance thereof.

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It is hereby certified and recited that all conditions, acts and things required by law and the Resolution to exist, to have happened and to have been performed precedent to and in the issuance of this Bond, exist, have happened and have been performed and that the issue of the Series _____ Bonds, together with all other indebtedness of TBTA, is within every debt and other limit prescribed by the laws of the State of New York.

This Bond shall not be entitled to any benefit under the Resolution or be valid or become obligatory for any purpose until this Bond shall have been authenticated by the execution by the Trustee of the Trustee's Certificate of Authentication hereon.

IN WITNESS WHEREOF, TRIBOROUGH BRIDGE AND TUNNEL AUTHORITY has caused this Bond to be signed in its name and on its behalf by the manual or facsimile signature of its Authorized Officer as of the Dated Date.

TRIBOROUGH BRIDGE AND TUNNEL AUTHORITY

By:_____
[Authorized Officer]

TRUSTEE'S CERTIFICATE OF AUTHENTICATION

This Bond is one of the Bonds described in the within-mentioned Resolution.

Date of Authentication: _____

The Bank of New York Mellon, as Trustee

By: _____
Authorized Signatory

[Form of Assignment]

ASSIGNMENT

FOR VALUE RECEIVED the undersigned hereby sells, assigns and transfers unto

_____

[PLEASE INSERT SOCIAL SECURITY NUMBER OR OTHER IDENTIFYING NUMBER OF ASSIGNEE]

_____

[PLEASE PRINT OR TYPEWRITE NAME AND. ADDRESS OF TRANSFEREE

the within Bond and all rights thereunder, and hereby irrevocably constitutes and appoints _____ attorney to transfer the within Bond on the books kept for registration thereof with full power of substitution in the premises.

Date:_____

In the Presence of:

_____

NOTICE: The signature must be guaranteed by an "eligible guarantor Institution" meeting the requirements of membership or participation in the Security Transfer Agent Medallion Program ("STAMP") or such other "signature guarantee program" as may be determined by the Trustee in addition to, or in substitution for, STAMP, all in accordance with the Securities Exchange Act of 1934, as amended.

NOTE: The signature to this assignment must correspond with the name as written on the face of the within Bond in every particular, without alteration or enlargement or any change whatsoever.

Signature Guaranteed:

_____

_____

EXHIBIT TWO

FORM OF SECOND LIEN OBLIGATIONS

THE BONDS SHALL NOT BE A DEBT OF THE STATE OF NEW YORK OR THE CITY OF NEW YORK AND NEITHER THE STATE NOR THE CITY SHALL BE LIABLE THEREON.

Unless this certificate is presented by an authorized representative of The Depository Trust Company, a New York corporation ("DTC"), to the issuer or its agent for registration of transfer, exchange or payment, and any certificate issued is registered in the name of Cede & Co. or such other name as requested by an authorized representative of DTC (and any payment is made to Cede & Co. or to such other entity as is requested by an authorized representative of DTC), ANY TRANSFER, PLEDGE OR OTHER USE HEREOF FOR VALUE OR OTHERWISE BY OR TO ANY PERSON IS WRONGFUL inasmuch as the registered owner hereof, Cede & Co., has an interest herein.

As provided in the Resolution referred to herein, until the termination of the system of book-entry-only transfers through DTC and notwithstanding any other provision of the Resolution to the contrary, a portion of the principal amount of this Bond may be paid or redeemed without surrender hereof to the Paying Agent. DTC or a nominee, transferee or assignee of DTC of this Bond may not rely upon the principal amount indicated hereon as the principal amount hereof outstanding and unpaid. The principal amount hereof outstanding and unpaid shall for all purposes be the amount determined in the manner provided in the Resolution.

TRIBOROUGH BRIDGE AND TUNNEL AUTHORITY
PAYROLL MOBILITY TAX SECOND LIEN BOND,
SERIES _____

No. _____ **$**

Interest Rate	**Maturity Date**	**Dated Date**	**CUSIP**

Registered Owner: Cede & Co.

Principal Amount: _____ Dollars

TRIBOROUGH BRIDGE AND TUNNEL AUTHORITY (herein called "TBTA"), a body corporate and politic constituting a public benefit corporation, organized and existing under and by virtue of the laws of the State of New York, acknowledges itself indebted to, and for value received hereby promises to pay to the Registered Owner stated above, or registered

assigns, on the Maturity Date set forth above, but solely from the Second Lien Obligations Trust Estate defined below, upon presentation and surrender of this Bond at the office or agency of TBTA designated for such payment in the Borough of Manhattan, City and State of New York, or, at the option of the Registered Owner hereof, at any other office or agency of TBTA designated by TBTA for such payment, the Principal Amount set forth above in any coin or currency of the United States of America which at the time of payment is legal tender for the payment of public and private debts, and to pay to the Registered Owner hereof interest on such Principal Amount, such payment to be made by The Bank of New York Mellon, as Paying Agent, from the Dated Date set forth above or such later date to which interest has been paid, at the Interest Rate per annum set forth above, payable on _____ and semi-annually thereafter on the _____ day of _____ and _____ in each year, until TBTA's obligation with respect to the payment of such Principal Amount shall be discharged. Interest on the Series _____ Bonds shall be computed on the basis of a 360-day year consisting of twelve 30-day months. Interest will be paid by check mailed on the interest payment date by the Second Lien Paying Agent to the Registered Owner at his address as it appears on the registration records or, at the option of any Owner of at least one million dollars ($1,000,000) in principal amount of the Series _____ Bonds, by wire transfer in immediately available funds on each interest payment date to such Second Lien Owner, provided such Second Lien Owner has notified the Second Lien Trustee (as hereinafter defined) in writing of such Second Lien Owner's wire transfer address (which shall be in the continental United States) at least 15 days prior to the relevant payment date. *In the event that any payment date is not a business day, payment will be made on the next business day with the same force and effect as if made on the nominal date provided in the Resolution and no interest shall accrue during the intervening period with respect to any payment so deferred.*

This Bond is one of a duly authorized issue of obligations of TBTA designated as its "Payroll Mobility Tax Second Lien Obligations" (herein called the "Bonds") issued under and pursuant to the Triborough Bridge and Tunnel Authority Act, being Title 3 of Article 3 of the New York Public Authorities Law, Chapter 43-A of the Consolidated Laws of the State of New York, as amended (herein called the "TBTA Act"), and under and pursuant to a resolution of TBTA adopted on _____ __, 2021, entitled "Payroll Mobility Tax Obligation Resolution", as supplemented. Said resolution, as supplemented and amended, is herein called the "Resolution". This Bond is one of a series of Bonds designated as "Payroll Mobility Tax Second Lien Bonds, Series _____" (herein called the "Series _____ Bonds"), issued in the aggregate principal amount of $_____ under said Resolution. All capitalized terms used but not otherwise defined have the respective meanings ascribed by the Resolution.

Copies of the Resolution are on file at the office of TBTA and at the principal corporate trust office of The Bank of New York Mellon, New York, New York, as Second Lien Trustee under the Resolution, or its successor as Trustee (herein called the "Second Lien Trustee"), in the Borough of Manhattan, City and State of New York, and reference to the Resolution and any and all supplements thereto and modifications and amendments thereof and to the TBTA Act is hereby made for a complete description of the pledge and covenants securing the Series _____ Bonds, the nature, extent and manner of enforcement of, and limitations with respect to, such pledge, the rights and remedies of the registered owners of the Series _____ Bonds with respect thereto, and the terms and conditions upon which Second Lien Bonds are issued and Second Lien Bonds may be issued thereunder.

This Bond is a special obligation of TBTA, secured by a pledge, subject only to the provisions of the Resolution and the MTA PMT Resolution referred to below permitting the application thereof for the purposes and on the terms and conditions set forth in the Resolution and the MTA PMT Resolution, of all right, title and interest of TBTA in the "Second Lien Obligations Trust Estate", being (i) the proceeds of the sale of the Second Lien Obligations; (ii) all right, title and interest of TBTA in and to the Financing Agreement and TBTA's *pro rata* share of the payments of ATA Receipts and Mobility Tax Receipts from the funds and accounts established under the Financing Agreement into which the ATA Receipts and the Mobility Tax Receipts are to be deposited, (iii) the Second Lien Obligations Proceeds Fund and the Second Lien Debt Service Fund, including the investments, if any, thereof, and (iv) certain funds, moneys and securities and any all other rights and interests in property, whether tangible or intangible, from time to time hereafter by delivery or by writing of any kind conveyed, mortgaged, pledged, assigned or transferred as and for additional security for the Bonds as provided in the Resolution. *Any lien on and pledge of any portion of the Second Lien Obligations Trust Estate securing Second Lien Obligations is, and is hereby expressly declared to be, junior and inferior to the lien on and pledge of the Obligations Trust Estate created in the Resolution for the payment of the Obligations and Parity Debt.*

To the extent provided in the Resolution, the Second Lien Bonds may be issued from time to time pursuant to Supplemental Resolutions in one or more series, or subseries, in various principal amounts, may mature at different times, may bear interest at different rates and may otherwise vary as provided in the Resolution. The aggregate principal amount of Second Lien Bonds which may be issued under the Resolution is not limited except as provided in the Resolution and the TBTA Act, and all Second Lien Bonds issued and to be issued under the Resolution are and shall be equally secured by the pledge and covenants made therein, except as otherwise expressly provided or permitted in the Resolution. The Bondholders, by their acceptance and holding of the Bonds, waive, to the extent provided in the Resolution, all rights under subdivisions 2 and 3 of Section 563 of the TBTA Act with respect to certain competitive connections for vehicular traffic across the East River in The City of New York.

On November 18, 2020, the Metropolitan Transportation Authority ("MTA") adopted and delivered a resolution (the "MTA PMT Resolution") that authorizes the issuance of bonds, notes and other obligations secured by all right, title and interest of MTA in, to and under the MTA PMT Resolution or the Financing Agreement, as applicable, and including MTA's right to payment of the ATA Receipts and the Mobility Tax Receipts and the funds and accounts established under the MTA PMT Resolution or the Financing Agreement, as applicable, into which the ATA Receipts and the Mobility Tax Receipts are to be deposited on parity with the Bonds. The Bonds and the obligations issued by MTA under the MTA PMT Resolution are collectively referred to herein as the "Parity Bonds".

The events specified in the Resolution as such shall constitute Second Lien Obligations Events of Default and the Second Lien Trustee and the Second Lien Owners shall have the rights and remedies provided by the Resolution. Neither the Second Lien Trustee nor the Second Lien Owners of the Bonds shall have the right to declare all of the Parity Bonds to be immediately due and payable in the event of a default with respect to the Resolution or any of the Bonds.

To the extent provided in the Resolution, Second Lien Parity Debt, secured on a parity with the Bonds with respect to all right, title and interest of TBTA in the Second Lien Obligations Trust Estate may be issued or entered into by TBTA. The aggregate principal amount of Second Lien Parity Debt which may be issued or entered into under the Resolution is not limited except as provided in the Resolution and the TBTA Act. Similarly, to the extent provided in the MTA PMT Resolution, the MTA may issue parity debt on a parity with obligations issued under the MTA PMT Resolution that is not limited except as provided in the Resolution.

To the extent and in the manner permitted by the terms of the Resolution, modification or amendment of the Resolution and of the rights and obligations of TBTA and of the Second Lien Owners of the Bonds may be made by a Supplemental Resolution, in certain instances without the written consent of the Second Lien Owners, of the Bonds. Reference is made to the Resolution for the terms and provisions thereof relating to amendments and supplements.

The Series _____ Bonds are issued by means of a book-entry-only system, with no physical distribution of bond certificates to be made except as provided in the Resolution. Transfers of ownership shall be effected on the records of the Securities Depository and its participants pursuant to rules and procedures established by the Securities Depository and its participants. TBTA and the Trustee will recognize the Securities Depository Nominee, while the Registered Owner of this Bond, as the owner of this Bond for all purposes, including payments of principal of and Redemption Price and interest on this Bond, notices and voting. In the event the Series _____ Bonds are no longer held in book-entry-only form, the Series _____ Bonds would be issuable in the form of fully registered Bonds without coupons in the denomination of $5,000 or any integral multiple thereof.

The Series _____ Bonds are subject to redemption as provided in the Certificate of Determination relating to the Series ____ Bonds.

[Provisions relating to conditional redemption or mandatory tender in lieu of optional redemption to be added if applicable.]

This Bond is payable upon redemption at the above mentioned office or agency of TBTA. So long as DTC is the securities depository for the Series _____ Bonds, the Trustee must mail redemption notices to DTC at least 20 days before the redemption date. If the Series _____ Bonds are not held in book-entry-only form, then the Trustee must mail redemption notices directly to bondholders within the same time frame. Any redemption of the Series ____ Bonds is valid and effective even if DTC's procedures for notice should fail. Any notice of optional redemption may state that it is conditional upon receipt by the Trustee of money sufficient to pay the Redemption Price or upon the satisfaction of any other condition, or that it may be rescinded upon the occurrence of any other event, and any conditional notice so given may be rescinded at any time before the payment of the Redemption Price if any such condition so specified is not satisfied or if any such other event occurs. All redemptions are final - even if beneficial owners did not receive their notice, and even if that notice had a defect.

The TBTA Act provides that neither the members of TBTA nor any person executing the Bonds shall be liable personally on the Bonds or be subject to any personal liability or accountability by reason of the issuance thereof.

It is hereby certified and recited that all conditions, acts and things required by law and the Resolution to exist, to have happened and to have been performed precedent to and in the issuance of this Bond, exist, have happened and have been performed and that the issue of the Series _____ Bonds, together with all other indebtedness of TBTA, is within every debt and other limit prescribed by the laws of the State of New York.

This Bond shall not be entitled to any benefit under the Resolution or be valid or become obligatory for any purpose until this Bond shall have been authenticated by the execution by the Second Lien Trustee of the Second Lien Trustee's Certificate of Authentication hereon.

IN WITNESS WHEREOF, TRIBOROUGH BRIDGE AND TUNNEL AUTHORITY has caused this Bond to be signed in its name and on its behalf by the manual or facsimile signature of its Authorized Officer as of the Dated Date.

TRIBOROUGH BRIDGE AND TUNNEL AUTHORITY

By:_____
[Authorized Officer]

SECOND LIEN TRUSTEE'S CERTIFICATE OF AUTHENTICATION

This Bond is one of the Bonds described in the within mentioned Resolution.

Date of Authentication: _____

The Bank of New York Mellon,
as Second Lien Trustee

By: _____
Authorized Signatory

[Form of Assignment]

ASSIGNMENT

FOR VALUE RECEIVED the undersigned hereby sells, assigns and transfers unto

_____

[PLEASE INSERT SOCIAL SECURITY NUMBER OR OTHER IDENTIFYING NUMBER OF ASSIGNEE]

_____

[PLEASE PRINT OR TYPEWRITE NAME AND. ADDRESS OF TRANSFEREE

the within Bond and all rights thereunder, and hereby irrevocably constitutes and appoints _____ attorney to transfer the within Bond on the books kept for registration thereof with full power of substitution in the premises.

Date:_____

In the Presence of:

_____

NOTICE: The signature must be guaranteed by an "eligible guarantor Institution" meeting the requirements of membership or participation in the Security Transfer Agent Medallion Program ("STAMP") or such other "signature guarantee program" as may be determined by the Trustee in addition to, or in substitution for, STAMP, all in accordance with the Securities Exchange Act of 1934, as amended.

NOTE: The signature to this assignment must correspond with the name as written on the face of the within Bond in every particular, without alteration or enlargement or any change whatsoever.

Signature Guaranteed:

_____

_____

ANNEX A

STANDARD RESOLUTION PROVISIONS
APPLICABLE TO MTA AND TBTA
PMT OBLIGATIONS AND PARITY DEBT

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STANDARD RESOLUTION PROVISIONS

FOR MTA AND TBTA PAYROLL MOBILITY TAX OBLIGATION RESOLUTION

ARTICLE A-I.

DEFINITIONS AND STATUTORY AUTHORITY

Section A-101. Definitions. Capitalized terms used but not otherwise defined in this Annex A shall have the meanings set forth in the Resolution to which this Annex A is appended. The following terms shall, for all purposes herein and (except as the context may otherwise require) in the Resolution to which this Annex A is appended, have the following meanings:

Account or **Accounts** shall mean each account or all of the accounts established in Article V of the Resolution.

Accreted Value shall mean with respect to any Capital Appreciation Obligations (i) as of any Valuation Date, the amount set forth for such date in the Supplemental Resolution authorizing such Capital Appreciation Obligations and (ii) as of any date other than a Valuation Date, the sum of (a) the Accreted Value on the preceding Valuation Date and (b) the product of (1) a fraction, the numerator of which is the number of days having elapsed from the preceding Valuation Date and the denominator of which is the number of days from such preceding Valuation Date to the next succeeding Valuation Date and (2) the difference between the Accreted Values for such Valuation Dates. For purposes of this definition, the number of days having elapsed from the preceding Valuation Date and the number of days from the preceding Valuation Date to the next succeeding Valuation Date shall be calculated on the basis of a 360-day year of twelve 30-day months, unless otherwise provided pursuant to a Supplemental Resolution.

Accrued Debt Service shall mean, as of any date of calculation, an amount equal to the sum of the amounts of accrued and unpaid Debt Service with respect to all Obligations and Parity Debt, calculating the accrued Debt Service with respect to each obligation at an amount equal to the sum of (i) as estimated by an Authorized Officer, interest on the Obligations and interest components of Parity Debt accrued and unpaid and to accrue to the end of the then current calendar month, and (ii) Principal Installments due and unpaid and that portion of the Principal Installment for such Obligations and Parity Debt next due which would have accrued (if deemed to accrue in the manner set forth in the definition of "Debt Service") to the end of such calendar month. For purposes of calculating Senior Debt Service Fund deposits, Principal Installments shall not include amounts that an Authorized Officer has notified the Trustee are to be paid from sources other than Mobility Tax Receipts and ATA Receipts, nor shall Accrued Debt Service include any amounts that, as certified by an Authorized Officer, have been set aside hereunder or otherwise in trust for the payment thereof.

Amortized Value, when used with respect to Authorized Investments purchased at a premium above or a discount below par, shall mean the value of such Authorized Investments computed by using an industry standard constant yield method selected by an Authorized Officer of the Issuer.

Appreciated Value shall mean with respect to any Deferred Income Obligations (i) as of any Valuation Date, the amount set forth for such date in the Supplemental Resolution authorizing such Deferred Income Obligations, (ii) as of any date prior to the Interest Commencement Date other than a Valuation Date, the sum of (a) the Appreciated Value on the preceding Valuation Date and (b) the product of (1) a fraction, the numerator of which is the number of days having elapsed from the preceding Valuation Date and the denominator of which is the number of days from such preceding Valuation Date to the next succeeding Valuation Date and (2) the difference between the Appreciated Values for such Valuation Dates, and (iii) as of any date on and after the Interest Commencement Date, the Appreciated Value on the Interest Commencement Date. For purposes of this definition, the number of days having elapsed from the preceding Valuation Date and the number of days from the preceding Valuation Date to the next succeeding Valuation Date shall be calculated on the basis of a 360-day year of twelve 30-day months, unless otherwise provided pursuant to a Supplemental Resolution.

Authorized Investments shall mean and include any of the following, to the extent the same are legal for investment of the Issuer's funds:

(i) obligations of the State or the United States government;

(ii) obligations the timely payment of the principal and interest on which are unconditionally guaranteed by the State or the United States government;

(iii) certificates of deposit of banks or trust companies in the State, secured, if the Issuer shall so require, by obligations of the United States or of the State of a market value equal at all times to the amount of the deposit;

(iv) banker's acceptances with a maturity of 90 days or less which are eligible for purchase by the federal reserve banks and whose rating at the time of purchase is in the highest Rating Category of each of the Rating Agencies that then rates such banker's acceptances;

(v) obligations of any bank or corporation created under the laws of either the United States or any state of the United States maturing within 270 days, provided that such obligations are rated in the highest Rating Category of each of the Rating Agencies that then rates such obligations;

(vi) notes, bonds, debentures, mortgages and other evidences of indebtedness, issued or guaranteed at the time of the investment by the United States Postal Service, the Federal National Mortgage Association, the Federal Home Loan Mortgage Corporation, the Student Loan Marketing Association, the Federal Farm Credit System, or any other United States government sponsored agency, provided that at the time of the investment such agency or its obligations are rated and the agency receives, or its obligations receive, ratings in the highest Rating Category of each of the Rating Agencies that then rates such agency or its obligations;

(vii) (A) general obligation bonds and notes of any state other than the State, provided that such bonds and notes are rated in the highest Rating Category of each of the Rating Agencies that then rates such bonds and notes, and (B) bonds and notes of any

county, town, city, village, fire district or school district of the State, provided that such bonds and notes are rated in either of the 2 highest Rating Categories of each of the Rating Agencies that then rates such bonds and notes;

(viii) mutual funds registered with the United States Securities and Exchange Commission, whose investments are limited to obligations of the State described in clause (i) above, obligations the principal and interest of which are guaranteed by the State as described in clause (ii) above, and those securities described in clause (vii) above, and that are rated in the highest Rating Category of each of the Rating Agencies that then rates such funds;

(ix) repurchase agreements with any dealer or bank, which agreement is secured by any one or more of the securities described in clauses (i), (ii) or (vi) above, which securities shall (A) at all times have a market value of not less than the full amount held or invested pursuant to the agreement and (B) be delivered to a Bank as defined in clause (i) or (ii) of the definition thereof, as custodian, that is independent from the dealer or bank with whom the repurchase agreement is executed; and

(x) any other investment in which the Issuer is authorized from time to time to invest under applicable law with respect to which an Authorized Officer has, on or before the date thereof, delivered to the Trustee (A) a certificate to the Trustee designating the additional investment as an Authorized Investment and (B) Rating Confirmation.

In addition to the foregoing, in the case of any money held in reserve and sinking funds "Authorized Investments" shall include any other securities in which the trustee or trustees of any public retirement system or pension fund has the power to invest the money thereof pursuant to Article four-a of the Retirement and Social Security Law of the State, each such reserve and sinking fund being treated as a separate fund for the purposes of Article four-a of the Retirement and Social Security Law of the State.

Any investment in any of the foregoing obligations may be made in the form of an entry made on the records of the issuer of the particular obligations or of a recognized securities depository.

Authorized Officer shall mean (i) the Chairman and the Vice Chairman, (ii) the Executive Director, the Comptroller, the Chief Financial Officer, the Secretary and any Assistant Secretary of the Issuer, (iii) the Chief Financial Officer, the Director of Finance, and the Director of Budget and Financial Management of the MTA, and (iv) any other Person authorized by the Issuer to perform the act or sign the document in question

Balloon Obligations shall mean Obligations which have been identified in a Certificate of Determination as a Balloon Obligation. Such Certificate of Determination shall set forth the expected refinancing, including the expected ultimate final maturity and amortization schedule of the refinancing or refinancings of such Balloon Obligation (including successor Balloon Obligations) and the Estimated Average Interest Rate for purposes of determining Calculated Debt Service of such Balloon Obligation.

Bank shall mean any (i) bank or trust company organized under the laws of any state of the United States of America, (ii) national banking association, (iii) savings bank or savings and loan association chartered or organized under the laws of any state of the United States of America, or (iv) federal branch or agency pursuant to the International Banking Act of 1978 or any successor provisions of law, or domestic branch or agency of a foreign bank which branch or agency is duly licensed or authorized to do business under the laws of any state or territory of the United States of America.

Business Day shall mean any day of the year other than (i) Saturday or Sunday, (ii) any day on which Banks located in New York, New York or the city in which the Principal Office of the Trustee is located are required or authorized by law to remain closed, or (iii) any day on which the New York Stock Exchange is closed.

Calculated Debt Service for any period shall mean, as of any date of calculation and with respect to any Series of Obligations or any Parity Debt, the sum of Debt Service for such period determined by the Issuer based on the following adjustments:

(1) Interest on Variable Interest Rate Obligations shall be based on the Estimated Average Interest Rate applicable thereto.

(2) Interest on any Obligation or Parity Debt in respect of which the Issuer has entered into a Qualified Swap shall be based on:

(a) the fixed rate or rates of the Qualified Swap if the Issuer has entered into what is generally referred to as a "floating-to-fixed" Qualified Swap (where the Issuer pays a fixed rate and receives a floating rate); or

(b) the lower of (i) the Estimated Average Interest Rate and (ii) the effective capped rate of any Obligation or Parity Debt if the Issuer has entered into a Qualified Swap that is generally referred to as an "interest rate cap" (where the Issuer receives a payment if a variable rate exceeds a certain amount); or

(c) the Estimated Average Interest Rate of the Qualified Swap if the Issuer has entered into either what is generally referred to as a "fixed-to-floating" Qualified Swap (where the Issuer pays a variable rate and receives a fixed rate) or a "floating-to-floating" Qualified Swap (where the Issuer pays a variable rate and receives a different variable rate).

(3) With respect to Put Obligations and Balloon Obligations of a Series, (i) Principal Installments shall be deemed to amortize over a 30-year period from their date of issuance based on substantially level debt service as estimated by the Issuer, and (ii) interest shall be based on the actual interest rate or the Estimated Average Interest Rate, as applicable, or for both (i) and (ii) above as otherwise set forth in a Supplemental Resolution or Certificate of Determination with respect to the issuance of such Obligations.

(4) If the Issuer has irrevocably deposited Authorized Investments or money with the Trustee (or otherwise in trust) for the payment of any portion of Debt Service, the

expected future cash flow from such Authorized Investments and money shall be deducted from Debt Service.

(5) If the Issuer has, at any time, irrevocably called for redemption one or more Series of Obligations, including pursuant to a covenant to apply any portion of the Obligations Trust Estate to redeem Obligations or Parity Debt (which particular Obligations or Parity Debt need not be specifically identified in advance, except as to interest rate and maturity), the Issuer shall take into account such redemption for purposes of determining Calculated Debt Service.

(6) With respect to Parity Reimbursement Obligations, accelerated payments of principal shall only be taken into account if, at the time of calculation, such amounts are payable due to a draw under a credit or liquidity facility.

Capital Appreciation Obligations shall mean any Obligations denominated as such and issued as to which interest is payable only at the maturity or prior redemption of such Obligations. Except as otherwise provided by Supplemental Resolution, for the purposes of (i) receiving payment of the Redemption Price if a Capital Appreciation Obligation is redeemed prior to maturity, (ii) computing the principal amount of Obligations held by the registered owner of a Capital Appreciation Obligation in giving to the Issuer or the Trustee any notice, consent, request, or demand pursuant to the Resolution for any purpose whatsoever or (iii) computing Debt Service, the principal amount of a Capital Appreciation Obligation shall be deemed to be its Accreted Value (which in the case of clause (ii) may be the Accreted Value as of the immediately preceding Valuation Date).

Certificate of Determination shall mean a certificate of an Authorized Officer of the Issuer fixing terms, conditions and other details of Obligations, Parity Debt, Credit Facilities, Subordinated Indebtedness or Subordinated Contract Obligations in accordance with the delegation of power to do so under a Supplemental Resolution.

City shall mean The City of New York.

Costs of Issuance shall mean the costs of the authorization, sale and issuance of a Series of Obligations, Obligation Anticipation Notes, Subordinated Indebtedness, Parity Debt, Subordinated Contract Obligations or other obligations authorized under the Resolution, including with respect to any party to a transaction State bond issuance charges, document printing and reproduction costs, filing and recording fees, costs of credit ratings, fees and charges of the Trustee and other Fiduciaries and agents, legal fees and charges, professional consultants' fees, underwriting fees, fees and charges for execution, transportation and safekeeping of Obligations, premiums, fees and charges in order to obtain, renew, extend or terminate Credit Facilities and Qualified Swaps and other financial arrangements, costs and expenses of refunding such Obligations, Obligation Anticipation Notes, Subordinated Indebtedness, Parity Debt, Subordinated Contract Obligations or other obligations authorized under this Resolution, and other costs, charges and fees, including those of the Issuer and any other Related Entities, in connection with the foregoing.

Counsel's Opinion or **Opinion of Counsel** or **Opinion** shall mean an opinion signed by an attorney or firm of attorneys of recognized standing (who may be counsel to the Issuer) selected by the Issuer.

Credit Facility shall mean any letter of credit, standby bond purchase agreement, line of credit, policy of bond insurance, surety bond, guarantee or similar instrument, or any agreement relating to the reimbursement of any payment thereunder (or any combination of the foregoing), which is obtained by the Issuer and is issued by a financial institution, insurance provider or other Person and which provides security or liquidity in respect of any Outstanding Obligations, Parity Debt or Obligation Anticipation Notes.

Debt Service for any period shall mean, as of any date of calculation and with respect to any Series of Obligations or any Parity Debt outstanding, the sum of (i) interest on the Obligations of such Series and the interest components of Parity Debt accruing during such period and (ii) that portion of each Principal Installment for such Obligations and Parity Debt that would accrue during such period if such Principal Installment were deemed to accrue daily in equal amounts from the preceding Principal Installment payment date on Outstanding Obligations and Parity Debt; provided, however, that, unless otherwise set forth in a Supplemental Resolution, no Principal Installment shall be deemed to begin accruing until the later of one year prior to such Principal Installment's due date and the date of issuance or incurrence of the related Obligation or Parity Debt.

Debt Service Payment Date shall mean, with respect to any portion of Debt Service, the date on which the Debt Service shall be payable.

Defeasance Security shall mean

(i) an Authorized Investment as specified in clause (i) of the definition thereof (other than an obligation of the State), which is not redeemable at the option of the issuer thereof,

(ii) an Authorized Investment as specified in clause (i) (which is an obligation of the State), (ii), (iii), (vi) or (vii) of the definition thereof, which is not redeemable at the option of the issuer thereof and which shall be rated at the time of the investment in the highest long-term Rating Category by each Rating Agency,

(iii) any depositary receipt issued by a Bank as custodian with respect to any Defeasance Security which is specified in clause (a) above and held by such Bank for the account of the holder of such depositary receipt, or with respect to any specific payment of principal of or interest on any such Defeasance Security which is so specified and held, provided that (except as required by law) such custodian is not authorized to make any deduction from the amount payable to the holder of such depositary receipt from any amount received by the custodian in respect of the Defeasance Security or the specific payment of principal or interest evidenced by such depositary receipt,

(iv) any certificate of deposit specified in clause (iii) of the definition of Authorized Investments in Section A-101, including certificates of deposit issued by the Trustee or by a Paying Agent, secured by obligations specified in clause (a) above of a

market value equal at all times to the amount of the deposit, which shall be rated at the time of the investment in the highest long-term Rating Category by each Rating Agency, or

(v) any other Authorized Investment designated in a Supplemental Resolution as a Defeasance Security for purposes of defeasing the Obligations authorized by such Supplemental Resolution, which is not redeemable at the option of the issuer thereof and which shall be rated at the time of the investment in the highest long-term Rating Category by each Rating Agency.

Deferred Income Obligation shall mean any Obligation (A) as to which interest accruing thereon prior to the Interest Commencement Date of such Obligation is (i) compounded on each Valuation Date for such Deferred Income Obligation and (ii) payable only at the maturity or prior redemption of such Obligations and (B) as to which interest accruing after the Interest Commencement Date is payable on the first interest payment date succeeding the Interest Commencement Date and periodically thereafter on the dates specified in or determined by Supplemental Resolution. Except as otherwise provided by Supplemental Resolution, for the purposes of (i) receiving payment of the Redemption Price if a Deferred Income Obligation is redeemed prior to maturity, (ii) computing the principal amount of Obligations held by the registered owner of a Deferred Income Obligation in giving to the Issuer or the Trustee any notice, consent, request, or demand pursuant to the Resolution for any purpose whatsoever or (iii) computing Debt Service, the principal amount of a Deferred Income Obligation shall be deemed to be its Appreciated Value (which in the case of clause (ii) may be the Appreciated Value as of the immediately preceding Valuation Date).

Estimated Average Interest Rate shall mean, as to any Variable Interest Rate Obligations or Qualified Swap and as of any date of calculation, the average interest rate or rates anticipated to be borne by such Obligations or Qualified Swap, or by the combination of such arrangements, over the period or periods for which such rate or rates are anticipated to be in effect, all as estimated by an Authorized Officer.

Fiduciary or Fiduciaries shall mean the Trustee, any Registrar, any Paying Agent, any tender agent or any or all of them, as may be appropriate, or any Person appointed to act as a Fiduciary as provided in the Resolution.

Final Judgment shall mean any judgment or order of any court of competent jurisdiction, or of any arbitrator or panel of arbitrators, as to which all appeals have been exhausted.

Fund or Funds shall mean each fund or all of the funds established in or pursuant to Article V of the Resolution.

Interest Commencement Date shall mean, with respect to any particular Deferred Income Obligation, the date determined by Supplemental Resolution after which interest accruing on such Obligation shall be payable on the first interest payment date succeeding such Interest Commencement Date and periodically thereafter on the dates determined pursuant to such Supplemental Resolution.

Issuer Act shall mean the MTA Act in the event that the MTA is defined in the Resolution as the Issuer or the TBTA Act in the event that the TBTA is defined in the Resolution as the Issuer,

together with any other applicable law of the State authorizing the issuance of the related Obligations by the Issuer or expressly limiting the issuance thereof or governing the security therefor.

LIRR shall mean The Long Island Rail Road Company and any successor thereto.

MaBSTOA shall mean the Manhattan and Bronx Surface Transit Operating Authority and any successor thereto.

MNCRC shall mean the Metro-North Commuter Railroad Company and any successor thereto.

MTA shall mean the Metropolitan Transportation Authority, the corporation organized and existing under the MTA Act, and any successor thereto.

MTA Act shall mean the Metropolitan Transportation Authority Act, being Title 11 of Article 5 of the New York Public Authorities Law, as from time to time amended.

MTA Bus shall mean MTA Bus Company and any successor thereto.

Obligation Anticipation Notes shall mean any such notes issued and delivered pursuant to Section A-203, except to the extent (but only to the extent) that all or any portion of such notes either are not payable, or are anticipated by the Issuer not to be paid, from the proceeds of the Obligations in anticipation of which such notes are being issued.

Opinion of Bond Counsel shall mean an opinion signed by Nixon Peabody LLP, D. Seaton and Associates, P.A., P.C., Orrick, Herrington & Sutcliffe LLP, and Bryant Rabbino LLP, or any other attorney or firm of attorneys of nationally recognized standing in the field of law relating to the issuance of obligations by state and municipal entities, selected by the Issuer.

Outstanding, when used with reference to Obligations or Obligations of a Series, shall mean, as of any date, Obligations or Obligations of such Series theretofore or thereupon to be delivered under the Resolution except:

(i) Any Obligations canceled at or prior to such date;

(ii) Obligations the principal and Redemption Price, if any, of and interest on which have been paid in accordance with the terms thereof;

(iii) Obligations in lieu of or in substitution for which other Obligations shall have been delivered pursuant to Article A-III or Section A-406 or Section C-606;

(iv) Obligations deemed to have been paid as provided in subsection 2 of Section A-901;

(v) Put Obligations tendered or deemed tendered in accordance with the provisions of the Supplemental Resolution authorizing such Obligations on the applicable tender date, if the Purchase Price thereof and interest thereon shall have been paid or

amounts are available and set aside for such payment as provided in such Supplemental Resolution, except to the extent such tendered Put Obligations thereafter may be resold pursuant to the terms thereof and of such Supplemental Resolution; and

(vi) For the purpose of any consent to be given or other action to be taken by or upon the direction of Owners of a specified portion of Obligations Outstanding, Obligations excluded pursuant to Section A-911.

The principal component of any Parity Debt shall be deemed to be Outstanding in a principal amount equal to the principal amount of the obligation then owed by the Issuer thereunder in lieu of the related Obligation, regardless of the authorized amount of the principal component of such Parity Debt or the related Obligation and provided that, unless otherwise required pursuant to the related Supplemental Resolution, the principal component of such Parity Debt shall not by itself increase the Outstanding principal amount of Obligations.

Owner, or any similar terms, shall mean the registered owner of any Obligation as shown on the books for the registration and transfer of Obligations maintained in accordance with Section A-305.

Parity Debt shall mean any Parity Reimbursement Obligation, any Parity Swap Obligation or any other contract, agreement or other obligation of the Issuer designated as constituting "Parity Debt" in a certificate of an Authorized Officer delivered to the Trustee; *provided, however, that* any such Parity Reimbursement Obligation, Parity Swap Obligation, or other contract, agreement or other obligation shall not constitute Parity Debt solely to the extent of any obligations to pay termination or other fees, expenses, indemnification or other similar payments to the counterparty to such arrangement; *provided further that* Parity Reimbursement Obligations may include accelerated principal amortization provisions to the extent permitted by subsection 4 of Section A-202.

Parity Reimbursement Obligation has the meaning provided in subsection 4 of Section A-202.

Parity Swap Obligation has the meaning provided in subsection 6 of Section A-202.

Paying Agent shall mean any paying agent for the Obligations of any Series and its successor or successors and any other Person which may at any time be substituted in its place pursuant to the Resolution.

Person shall mean any individual, corporation, firm, partnership, joint venture, association, joint-stock company, trust, unincorporated association, limited liability company or other legal entity or group of entities, including any public benefit corporation, public instrumentality, quasi-governmental or governmental entity or any agency or subdivision thereof.

Principal Installments shall mean, as of any date of calculation and with respect to any Series of Obligations or any Parity Debt, as applicable, (a) the principal amount of Outstanding Obligations of such Series, due on the dates and in the amounts specified by Supplemental Resolution, reduced by the principal amount of such Obligations which would be retired by reason of the payment when due and application in accordance with the Resolution of Sinking Fund

Installments payable before such dates, plus the unsatisfied balance (determined as provided in Section A-502 of the Resolution) of any Sinking Fund Installments due on any certain future date for Obligations of such Series, together with such redemption premiums, if any, applicable on any such future date, and (b) with respect to any Parity Debt, the amount due thereunder on the dates and in the amounts established in accordance with Section A-202 as a principal component of such Parity Debt payable on a parity with the Obligations.

Principal Office of the Trustee shall mean the designated corporate trust office of the Trustee.

Purchase Price shall mean, with respect to any Obligation, 100% of the principal amount thereof plus accrued interest, if any, plus in the case of an Obligation subject to mandatory tender for purchase on a date when such Obligation is also subject to optional redemption at a premium, an amount equal to the premium that would be payable on such Obligation if redeemed on such date.

Put Obligations shall mean Obligations which by their terms may be tendered at the option of the Owner thereof, or are subject to a mandatory tender other than at the election of the Issuer or a Related Entity, for payment or purchase prior to the stated maturity or redemption date thereof.

Qualified Swap shall mean, to the extent from time to time permitted by law, with respect to Obligations, any financial arrangement (i) which is entered into by the Issuer with an entity that is a Qualified Swap Provider at the time the arrangement is entered into, (ii) which is a cap, floor or collar; forward rate; future rate; swap (such swap may be based on an amount equal either to the principal amount of such Obligations of the Issuer as may be designated or a notional principal amount relating to all or a portion of the principal amount of such Obligations); asset, index, price or market-linked transaction or agreement; other exchange or rate protection transaction agreement; other similar transaction (however designated); or any combination thereof; or any option with respect thereto, in each case executed by the Issuer for the purpose of moderating interest rate fluctuations, reducing debt service costs or creating either fixed interest rate Obligations or Variable Interest Rate Obligations on a synthetic basis or otherwise, and (iii) which has been designated in writing to the Trustee by an Authorized Officer as a Qualified Swap with respect to such Obligations.

Qualified Swap Provider shall mean an entity whose senior long term obligations, other senior unsecured long term obligations, financial program rating, counterparty rating, or claims paying ability, or whose payment obligations under an interest rate exchange agreement are guaranteed by an entity whose senior long term debt obligations, other senior unsecured long term obligations, financial program rating, counterparty rating, or claims paying ability, are rated either at least as high as (i) the third highest Rating Category of each Rating Agency then maintaining a rating for the Qualified Swap Provider or (ii) any such lower Rating Categories which each such Rating Agency indicates in writing to the Issuer and the Trustee will not, by itself, result in a reduction or withdrawal of its rating on the Outstanding Obligations subject to such Qualified Swap that is in effect prior to entering into such Qualified Swap.

Rating Agency shall mean each nationally recognized statistical rating organization then maintaining a rating on the Obligations at the request of the Issuer.

Rating Category shall mean one of the generic rating categories of any Rating Agency without regard to any refinement or gradation of such rating by a numerical modifier or otherwise.

Rating Confirmation shall mean evidence that no rating then in effect from a Rating Agency will be withdrawn or reduced solely as the result of an action to be taken hereunder; provided, however, that no action requiring Rating Confirmation shall be undertaken unless at least one Rating Agency at that time maintains a rating on Obligations.

Record Date, except as otherwise provided by Supplemental Resolution or a certificate of an Authorized Officer, shall mean the last Business Day preceding a payment date or other date on which an action is to be taken.

Redemption Price shall mean, with respect to any Obligation, 100% of the principal amount thereof plus the applicable premium, if any, payable upon the redemption thereof pursuant to the Resolution.

Registrar shall mean any registrar for the Obligations of any Series and its successor or successors and any other Person which may at any time be substituted in its place pursuant to the Resolution.

Reimbursement Obligation has the meaning provided in subsection 4 of Section A-202.

Related Entity shall mean any of the MTA, TBTA, MaBSTOA, the Transit Authority, MNCRC, LIRR, SIRTOA, MTA Bus and any affiliate or subsidiary of any of the foregoing now or hereafter established and designated as a Related Entity by an Authorized Officer.

Responsible Officer shall mean any officer assigned to the corporate trust office of the Trustee, or any other officer of the Trustee customarily performing functions similar to those performed by any of such officers and who has direct responsibility for the administration of the Resolution, and also, with respect to a particular matter, any other officer, to whom such matter is referred because of such officer's knowledge of and familiarity with the particular subject.

Securities Depository shall mean a recognized securities depository selected by the Issuer to maintain a book-entry system in respect to all or any portion of a Series of Obligations (including, as appropriate, any nominee thereof), and shall include any substitute for or successor to the Securities Depository initially acting as Securities Depository.

Series shall mean all of the Obligations delivered on original issuance pursuant to a single Supplemental Resolution and denominated therein a single series, and any Obligations thereafter delivered in lieu of or in substitution therefor pursuant to Article A-III or Section A-406 or Section C-606, regardless of variations in maturity, interest rate or other provisions.

Sinking Fund Installment shall mean, as of a particular date, any Sinking Fund Installment established pursuant to paragraph (m) of subsection 1 of Section A-201.

SIRTOA shall mean the Staten Island Rapid Transit Operating Authority and any successor thereto.

State shall mean the State of New York.

Subordinated Contract Obligation shall mean any payment obligation (other than a payment obligation constituting Parity Debt or Subordinated Indebtedness) arising under (a) any Credit Facility which has been designated as constituting a "Subordinated Contract Obligation" in a certificate of an Authorized Officer delivered to the Trustee, (b) any Qualified Swap or portion thereof which has been designated as constituting a "Subordinated Contract Obligation" in a certificate of an Authorized Officer delivered to the Trustee, and (c) any other contract, agreement or other obligation of the Issuer designated as constituting a "Subordinated Contract Obligation" in a certificate of an Authorized Officer delivered to the Trustee. Each Subordinated Contract Obligation shall be payable and secured in a manner permitted by Article V, and any lien on and pledge of any portion of the Obligations Trust Estate securing Subordinated Contract Obligations shall be junior and inferior to the lien on and pledge of the Obligations Trust Estate herein created for the payment of the Obligations and Parity Debt.

Subordinated Indebtedness shall mean any bond, note or other indebtedness authorized by Supplemental Resolution or other resolution of the Issuer and designated as constituting "Subordinated Indebtedness" in a certificate of an Authorized Officer delivered to the Trustee, which shall be payable and secured in a manner permitted by Article V of the Resolution, and any lien on and pledge of any portion of the Obligations Trust Estate securing Subordinated Indebtedness shall be junior and inferior to the lien on and pledge of the Obligations Trust Estate herein created for the payment of the Obligations and Parity Debt.

Supplemental Resolution shall mean any resolution supplemental to or amendatory of the Resolution adopted by the Issuer in accordance with the Resolution and, except as the context may otherwise require, including any related Certificate of Determination.

TA Act shall mean the New York City Transit Authority Act being Title 9 of Article 5 of the New York Public Authorities law, as amended from time to time.

Taxable Obligations shall mean any Obligations which are not Tax-Exempt Obligations.

Tax-Exempt Obligations shall mean any Obligations the interest on which is intended by the Issuer to be generally excluded from gross income for federal income tax purposes and which are designated as Tax-Exempt Obligations in the Supplemental Resolution authorizing such obligations.

TBTA shall mean the Triborough Bridge and Tunnel Authority, the corporation organized and existing under the TBTA Act, and any successor thereto.

TBTA Act shall mean the Triborough Bridge and Tunnel Authority Act, being Title 3 of Article 3 of the New York Public Authorities Law, as amended from time to time.

Transit Authority shall mean the New York City Transit Authority, the corporation organized and existing under the TA Act, and any successor thereto.

Transportation District shall mean the Metropolitan Commuter Transportation District created by Section 1262 of the MTA Act.

Transportation District Project shall mean any project, program or facility that the Issuer or any other Related Entity (in either case, by itself or with any other Person) is authorized from time to time by law to plan, design, acquire, establish, construct, effectuate, operate, maintain, renovate, improve, extend, rehabilitate or repair within, or for the benefit of, the Transportation District.

Trustee shall mean the trustee appointed by the Issuer pursuant to Section A-701, and its successor or successors and any other Person which may at any time be substituted in its place pursuant to the Resolution.

Valuation Date shall mean (i) with respect to any Capital Appreciation Obligations the date or dates set forth in the Supplemental Resolution authorizing such Obligations on which specific Accreted Values are assigned to the Capital Appreciation Obligations and (ii) with respect to any Deferred Income Obligations, the date or dates on or prior to the Interest Commencement Date set forth in the Supplemental Resolution authorizing such Obligations on which specific Appreciated Values are assigned to the Deferred Income Obligations.

Variable Interest Rate shall mean a variable interest rate to be borne by any Obligation. The method of computing such variable interest rate shall be specified in the Supplemental Resolution authorizing such Series of Obligations.

Variable Interest Rate Obligations shall mean Obligations which bear a Variable Interest Rate.

Section A-102. Rules of Construction.

1. Words of one gender shall be deemed and construed to include correlative words of any other gender. Except where the context otherwise requires, words importing the singular number shall include the plural number and vice versa, and words importing persons shall include firms, associations and corporations.

2. Except as otherwise specified herein, all references in the Resolution (including this Annex A) to Articles, Sections, and other subdivisions are to the corresponding Articles, Sections or subdivisions of the Resolution (including this Annex A), and the words herein, hereof, hereunder and other words of similar import refer to the Resolution as a whole (including this Annex A) and not to any particular Article, Section or subdivision of the Resolution or of this Annex A. References in the Resolution to Articles or Sections with "A-" preceding the number of an Article or Section are to such Article or Section of this Annex A.

3. This Annex A constitutes an integral part of the Resolution and, except to the extent provided in the next 2 sentences, has the same force and effect as if set forth in the forepart of the Resolution. To the extent expressly provided in the Resolution (not including this Annex A), the Issuer may negate, amend or modify any provision of this Annex A. In the event of any conflict between this Annex A and the forepart of the Resolution, the forepart of the Resolution shall control.

4. The headings or titles of the several Articles and Sections hereof, and any table of contents appended to copies hereof (including any table of contents in the Resolution), shall be

solely for convenience of reference and shall not limit or otherwise affect the meaning, construction or effect of the Resolution (including this Annex A) or describe the scope or intent of any provisions hereof.

5. All accounting terms not otherwise defined herein have the meanings assigned to them in accordance with applicable generally accepted accounting principles as in effect from time to time.

6. All references herein to resolutions, contracts or other agreements shall be deemed to include any amendments to such documents that are approved in accordance with the terms thereof and hereof.

7. Every "request," "order," "demand," "application," "appointment," "notice," "statement," "certificate," "consent," or similar action hereunder by any party shall, unless the form thereof is specifically provided, be in writing signed by a duly authorized representative of such party with a duly authorized signature, which may be delivered and "signed" pursuant to facsimile or other electronic-mail transmission in accordance with applicable law and practice.

8. The word "or" is not exclusive.

9. The word "including" means including without limitation.

Section A-103. Authority for the Resolution. The Resolution is adopted pursuant to the Issuer Act.

Section A-104. Resolution to Constitute Contract. In consideration of the purchase and acceptance of any and all of the Obligations and Parity Debt authorized to be issued hereunder by those who are Owners of the Obligations and Parity Debt from time to time, the Resolution shall be deemed to be and shall constitute a contract between the Issuer and the Owners from time to time of the Obligations and Parity Debt; and the pledge made in the Resolution and the covenants and agreements therein set forth to be performed on behalf of the Issuer shall be for the equal benefit, protection and security of the Owners of any and all of the Obligations and Parity Debt, all of which, regardless of the time or times of their authentication, issuance and delivery, or maturity, shall be of equal rank without preference, priority or distinction of any of the Obligations or Parity Debt over any other Obligations or Parity Debt, except as expressly provided in or permitted by the Resolution.

ARTICLE A-II.

GENERAL PROVISIONS FOR ISSUANCE OR INCURRENCE OF OBLIGATIONS, PARITY DEBT AND OBLIGATION ANTICIPATION NOTES

Section A-201. General Provisions for Issuance of Obligations.

1. Obligations may be issued pursuant to a Supplemental Resolution in such principal amount or amounts for each Series or subseries as may be specified in such Supplemental Resolution. Obligations of any Series or subseries shall be authorized by a Supplemental

Resolution which shall specify, among other things, the following matters (or the manner of determining such matters):

(a) The authorized principal amount, designation and Series of such Obligations;

(b) The purpose or purposes for which such Obligations are being issued which shall be one or more of the purposes set forth in Section 201;

(c) The dates and the maturity dates of the Obligations of such Series;

(d) If the Obligations of such Series are interest bearing Obligations, the interest rates of the Obligations of such Series and the interest payment dates therefor;

(e) If Obligations of such Series are Capital Appreciation Obligations, the Valuation Dates for such Obligations and the Accreted Value on each such Valuation Date;

(f) If Obligations of such Series are Deferred Income Obligations, the Interest Commencement Date for such Obligations, the Valuation Dates prior to the Interest Commencement Date for such Obligations and the Appreciated Value on each such Valuation Date;

(g) If Obligations of such Series are Capital Appreciation Obligations or Deferred Income Obligations, the manner in which and the period during which principal and interest shall be deemed to accrue on such Obligations;

(h) If Obligations of such Series are Variable Interest Rate Obligations, the maximum interest rate, if any, or the method of calculating such maximum rate for such Obligations, and the provisions, if any, as to the calculation or change of Variable Interest Rates;

(i) If Obligations of such Series are Put Obligations, provisions regarding tender for purchase or redemption thereof and payment of the purchase or Redemption Price thereof;

(j) The denominations of and the manner of dating, numbering and lettering, the Obligations of such Series;

(k) The Paying Agents, if any, and the places of payment of the principal and Redemption Price, if any, of, and interest on, the Obligations of such Series;

(l) The Redemption Prices, if any, and the redemption terms, if any, for the Obligations of such Series, provided that Obligations of any maturity for which Sinking Fund Installments shall be established pursuant to paragraph (m) of this subsection 1 shall in any event be redeemable, or payable at maturity, by application of the Sinking Fund Installments for such Obligations on the due dates of such Sinking Fund Installments;

(m) The amount and due date of each Sinking Fund Installment, if any, for Obligations of like maturity of such Series;

(n) Provisions necessary to authorize, in compliance with all applicable law, Obligations of such Series to be issued in the form of Obligations issued and held in book-entry form on the books of the Issuer or any Fiduciary appointed for that purpose by the Issuer and, in connection therewith, make such additional changes in the Resolution, not adverse to the rights of the Owners of the Obligations, as are necessary or appropriate to accomplish or recognize such book-entry form Obligations and specify and determine the matters and things relative to the issuance of such book-entry form Obligations as are appropriate or necessary;

(o) To the extent applicable, the provisions relating to (a) any Credit Facility, Qualified Swap or other financial arrangement entered into in connection with the issuance of the Obligations of such Series and (b) the obligations payable thereunder;

(p) The amount, if any, to be deposited in the Obligations Proceeds Fund or any Account therein;

(q) If so determined by the Issuer, provisions for the application of any money available therefor to the purchase, exchange or redemption of Obligations of such Series and for the order of purchase, exchange or redemption of such Obligations;

(r) If so determined by the Issuer, provisions for the sale of the Obligations of such Series;

(s) The forms of the Obligations of such Series and of the Trustee's certificate of authentication if other than as provided in Section 301; and

(t) Such other matters, not contrary to or inconsistent with the Resolution, as the Issuer may deem advisable or necessary in connection with the authorization, issuance, sale, or delivery of such Series of Obligations.

An Authorized Officer to whom a Supplemental Resolution has delegated the power to determine any of the foregoing shall execute a Certificate of Determination evidencing such determinations or other actions taken pursuant to the delegation under such Supplemental Resolution, and such Certificate of Determination shall be conclusive evidence of the determinations or actions of such Authorized Officer as to the matters stated therein. The matters set forth in any such Certificate of Determination shall have the same effect as if set forth in the related Supplemental Resolution.

2. The Obligations may be sold in one or more Series or subseries (each of which shall contain a designation distinguishing it from other Series or subseries), and shall be delivered by the Issuer under the Resolution but only upon receipt by the Trustee of:

(a) An Opinion of Bond Counsel in customary form to the effect that (i) the Issuer has the right and power under the Issuer Act to adopt the Resolution, and the Resolution has been duly and lawfully adopted by the Issuer, is in full force and effect, and

is valid and binding upon the Issuer, and enforceable in accordance with its terms, and no other authorization for the Resolution is required as of the date thereof; (ii) the Resolution creates the valid pledge which it purports to create of the Obligations Trust Estate in the manner and to the extent provided in Section 501; and (iii) the Obligations are valid and binding obligations of the Issuer, enforceable in accordance with their terms and the terms of the Resolution and entitled to the benefits of the Issuer Act as amended to the date of such Opinion of Bond Counsel, and (iv) such Obligations have been duly and validly authorized and issued in accordance with law and the Resolution;

(b) A copy of the Supplemental Resolution authorizing such Obligations, certified by an Authorized Officer;

(c) A written order of the Issuer as to the delivery of the Obligations, signed by an Authorized Officer;

(d) A certificate of an Authorized Officer to the effect that, upon the delivery of the Obligations of such Series (i) no event which constitutes a default under the Resolution or any of the Obligations shall have occurred and be continuing or, if such an event is continuing, upon issuance of the Obligations such default shall be cured, and (ii) no such event would result from the authentication and delivery of the Obligations of such Series;

(e) If any Obligations are Variable Interest Rate Obligations or a Qualified Swap is being entered into that will result in a variable interest rate obligation of the Issuer, a determination by an Authorized Officer of the Estimated Average Interest Rate;

(f) If any Obligations of such Series are Put Obligations, a determination by an Authorized Officer of the method or methods to be employed to provide for the purchase or redemption of all Put Obligations of such Series if the Owners thereof elected to tender for purchase or redemption the entire aggregate Outstanding principal amount of the Put Obligations of such Series; and

(g) Such further documents and money as are required by the provisions of Article II, this Article A-II or Article C-V.

3. If Obligations are to be listed on a domestic or foreign stock exchange, the Authorized Officers are hereby authorized to take all such actions as they deem necessary or appropriate to comply with the listing requirements of such exchange, including the appointment of a member of such exchange as listing agent, the publication where required by such exchange of all redemption notices, the appointment of a special clearing agent and paying agent, and the execution of an undertaking letter with such exchange.

4. The Obligations shall not be a debt of the State or the City and neither the State nor the City shall be liable thereon, nor shall Obligations be payable out of any funds other than those of the Issuer as provided in the Resolution.

Section A-202. Credit Facilities; Qualified Swaps and Other Similar Arrangements; Parity Debt.

1. The Issuer may include such provisions in a Supplemental Resolution authorizing the issuance of a Series of Obligations secured by a Credit Facility as the Issuer deems appropriate, and no such provisions shall be deemed to constitute an amendment to the Resolution requiring action under Article C-V or Article C-VI, including:

(a) So long as the Credit Facility is in full force and effect and payment on the Credit Facility is not in default, then (i) the issuer of the Credit Facility shall be deemed to be the sole Owner of the Outstanding Obligations the payment of which such Credit Facility secures or (ii) in the alternative or with respect to particular matters, the approval, consent or action of the issuer of the Credit Facility shall be required in addition to the approval, consent or action of the applicable percentage of the Owners of the Outstanding Obligations, in either case when the approval, consent or action of the Owners for such Obligations is required or may be exercised under the Resolution and following an Event of Default hereunder; provided, however, that no issuer of a Credit Facility shall be deemed to be the sole Owner of Outstanding Obligations pursuant to this provision in the event that the Credit Facility or Credit Facilities securing such Obligations provide only liquidity support.

(b) In the event that the principal, Sinking Fund Installments, if any, and Redemption Price, if applicable, and interest due on any Outstanding Obligations (or Purchase Price of any Outstanding Obligations to the extent the issuer of the Credit Facility has not been reimbursed) shall be paid under the provisions of the Credit Facility, all covenants, agreements and other obligations of the Issuer to the Owners of such Obligations shall continue to exist and such issuer of the Credit Facility shall be subrogated to the rights of such Owners in accordance with the terms of such Credit Facility.

2. In addition, such Supplemental Resolution may establish such provisions as are necessary (i) to comply with the provisions of each such Credit Facility, (ii) to provide relevant information to the issuer of the Credit Facility, (iii) to provide a mechanism for paying Principal Installments and interest on Obligations secured by the Credit Facility, and (iv) to make provision for any events of default or for additional or improved security required by the issuer of a Credit Facility.

3. The Issuer may enter into such agreements with the issuer of such Credit Facility providing for, *inter alia*: (i) the payment of fees and expenses to such issuer for the issuance of such Credit Facility, (ii) the terms and conditions of such Credit Facility and the Obligations affected thereby, and (iii) the security, if any, to be provided for the issuance of such Credit Facility.

4. The Issuer may secure such Credit Facility by an agreement providing for the purchase of the Obligations secured thereby with such adjustments to the rate of interest, method of determining interest, maturity, or redemption provisions as specified by the Issuer in the applicable Supplemental Resolution. The Issuer may also in an agreement with the issuer of such Credit Facility agree to directly reimburse such issuer for amounts paid under the terms of such

Credit Facility (together with interest thereon, the "**Reimbursement Obligation**"); *provided, however*, that no amounts shall be payable by the Issuer under a Reimbursement Obligation for purposes of the Resolution, until amounts are paid under such Credit Facility by the issuer thereof. As determined by Supplemental Resolution, any such Reimbursement Obligation, which may include interest calculated at a rate higher than the interest rate on the related Obligation and accelerated principal amortization, (i) may be secured by a pledge of, and a lien on, the Obligations Trust Estate on a parity with the lien created by Section 501 of the Resolution to secure the Obligations (a "**Parity Reimbursement Obligation**"), but only to the extent that (prior to any acceleration of all Obligations, if permitted) any principal amortization requirements are *either* (A) commensurate with the amortization requirements for such related Obligations, without acceleration or (B) accelerated to no greater extent than to require repayment in equal principal installments over 5 or more years, or (ii) may constitute a Subordinated Contract Obligation, as determined by the Issuer. Parity Reimbursement Obligations shall not include any payments (other than interest calculated at a higher rate pursuant to a Credit Facility) (i) of any fees or expenses, (ii) pursuant to any indemnification provisions or (iii) pursuant to term-loan or other principal amortization requirements in reimbursement of any such advance that are more accelerated than permitted by clauses (A) and (B) of the preceding sentence, and any such payments of the items specified in clauses (i), (ii) or (iii) shall constitute Subordinated Contract Obligations.

5. Any such Credit Facility shall be for the benefit of and secure such Obligations or portion thereof as specified in any applicable Supplemental Resolution.

6. In connection with the issuance of any Obligations or at any time thereafter so long as Obligations remain Outstanding, the Issuer may, to the extent permitted pursuant to law, from time to time enter into Qualified Swaps. The Issuer's obligation to pay any amount under any Qualified Swap may be secured by a pledge of, and a lien on, the Obligations Trust Estate on a parity with the lien created by Section 501 of the Resolution to secure the Obligations (a "**Parity Swap Obligation**"), or may constitute a Subordinated Contract Obligation, as determined by the Issuer. Parity Swap Obligations shall not include any payments of any termination or other fees, expenses, indemnification or other obligations to a counterparty to a Qualified Swap, which payments shall be Subordinated Contract Obligations.

7. Parity Debt shall not be a debt of the State or the City and neither the State nor the City shall be liable thereon, nor shall Parity Debt be payable out of any funds other than those of the Issuer pledged therefor pursuant to the Resolution.

8. Except to the extent that an Authorized Officer directs that such amounts be deposited in any other Fund or Account pledged to the payment of Obligations, any amounts paid to the Issuer under a Qualified Swap shall be deposited in the Senior Debt Service Fund.

9. To the extent applicable and not readily apparent with respect any Parity Debt, either the terms of such Parity Debt shall specify (or an Authorized Officer shall specify in writing) the interest and principal components of, or the scheduled payments corresponding to principal and interest under, such Parity Debt or the manner of determining the foregoing.

Section A-203. Obligation Anticipation Notes. Whenever the Issuer shall have, by Supplemental Resolution, authorized the issuance of a Series of Obligations, the Issuer may by

resolution authorize the issuance of Obligation Anticipation Notes in anticipation of the issuance of such authorized Series of Obligations, in a principal amount not exceeding the principal amount of the Obligations of such Series so authorized. The principal of and premium, if any, and interest on such Obligation Anticipation Notes and any renewals of such Obligation Anticipation Notes shall be payable only from any or all of the following items designated by the Issuer at or prior to issuance of any such series of Obligation Anticipation Notes (i) the proceeds of any renewals of such Obligation Anticipation Notes issued to repay such Obligation Anticipation Notes, (ii) the proceeds of the sale of the Series of Obligations, Refunding Obligations or Refunding Second Lien Obligations or other obligations in anticipation of which such Obligation Anticipation Notes are issued or expected to be refinanced or restructured, (iii) amounts available to pay Other Subordinated Obligations, or (iv) any other money available therefor and not pledged under the Resolution. Such proceeds and other amounts set forth in clauses (i), (ii), (iii) and (iv) may be pledged for the payment of the principal of and premium, if any, and interest on such Obligation Anticipation Notes, and any such pledge of the items set forth in clauses (i) and (ii) shall have priority over any other pledge created by the Resolution, including Section 501. In any case, such Obligation Anticipation Notes shall be retired or provision shall be made for their retirement not later than the date of authentication and delivery of the Series of Obligations in anticipation of which they are issued. The proceeds of the sale of Obligation Anticipation Notes other than renewals thereof shall be applied to the purposes for which the Obligations, Refunding Obligations or Refunding Second Lien Obligations or other obligations in anticipation of which such Obligation Anticipation Notes are authorized and shall be deposited in the appropriate Fund or Account established by the Resolution for such purposes or, if so provided in the resolution authorizing renewals of Obligation Anticipation Notes issued to pay outstanding Obligation Anticipation Notes, applied directly to such payment. Investment earnings from any amounts on deposit in any Fund or Account under the Resolution representing the proceeds of any Obligation Anticipation Notes shall be applied in the manner set forth in the resolution authorizing such Obligation Anticipation Notes.

ARTICLE A-III.

GENERAL TERMS AND PROVISIONS OF OBLIGATIONS

Except as otherwise provided by Supplemental Resolution, the Obligations shall be subject to the terms and provisions of these Standard Resolution Provisions.

Section A-301. Medium of Payment; Form and Date.

1. The Obligations and Parity Debt shall be payable, with respect to interest, principal and Redemption Price, in any coin or currency of the United States of America which at the time of payment is legal tender for the payment of public and private debts (or to the extent permitted by law, in any other coin or currency authorized pursuant to a Supplemental Resolution for related Obligations and Parity Debt).

2. Obligations shall be issued in the form of fully registered Obligations without coupons. Obligations, the certificate of authentication, if any, and the form of assignment shall be in substantially the form provided for in Exhibit One with such appropriate variations, omissions, substitutions and insertions as are permitted or required hereby or thereby or are required by law,

and may have such letters, numbers or other marks of identification and such legends and endorsements placed thereon as may be required to comply with any applicable laws or rules or regulations, or as may, consistent herewith, be determined by the officers executing such Obligations, as evidenced by their execution of the Obligations. Any portion of the text of any Obligation may be set forth on the reverse thereof, with an appropriate reference thereto on the face of such Obligation, or as multiple pages (with or without such a reference). Obligations may be typewritten, printed, engraved, lithographed or otherwise produced.

3. Obligations shall be dated, and shall bear or not bear interest, as provided in the Supplemental Resolution authorizing such Obligations.

Section A-302. Legends. Obligations may contain or have endorsed thereon such provisions, specifications and descriptive words not inconsistent with the provisions of the Resolution as may be necessary or desirable to comply with custom, the rules of any securities exchange or commission or brokerage board, or otherwise, as may be determined by the Issuer.

Section A-303. Execution and Authentication.

1. The Obligations shall be executed in the name of the Issuer by the manual or facsimile signature of an Authorized Officer or in such other manner as may be required by law or specified in a Supplemental Resolution. In case any of the officers who shall have signed any of the Obligations shall cease to be such officer before the Obligations so signed shall have been actually delivered, such Obligations may, nevertheless, be delivered as herein provided, and may be issued as if the Persons who signed such Obligations had not ceased to hold such offices. Any Obligation may be signed on behalf of the Issuer by such Persons as at the actual time of the execution of such Obligation shall be duly authorized or hold the proper office in the Issuer, although at the date of the Obligations such Persons may not have been so authorized or have held such office.

2. Obligations of each Series shall bear thereon a certificate of authentication, executed manually by the Trustee. Only such Obligations as shall bear thereon such certificate of authentication shall be entitled to any right or benefit under the Resolution and no Obligation shall be valid or obligatory for any purpose until such certificate of authentication shall have been duly executed by the Trustee. Such certificate of the Trustee upon any Obligation executed on behalf of the Issuer shall be conclusive evidence that the Obligation so authenticated has been duly authenticated and delivered under the Resolution and that the Owner thereof is entitled to the benefits of the Resolution.

Section A-304. Interchangeability of Obligations. Obligations, upon surrender thereof at the office of the Registrar with a written instrument of transfer satisfactory to the Registrar, duly executed by the Owner or his duly authorized attorney, may, at the option of such Owner, be exchanged for an equal aggregate principal amount of Obligations of the same Series, maturity and interest rate of any other authorized denomination.

Section A-305. Negotiability, Transfer and Registry. All the Obligations issued under the Resolution shall be negotiable, subject to the provisions for registration and registration of transfer contained in the Resolution and in the Obligations. So long as any of the Obligations

shall remain Outstanding, the Issuer shall maintain and keep, at the office of the Registrar, books for the registration and registration of transfer of Obligations; and, upon presentation thereof for such purpose at said office and under such reasonable regulations as it or the Registrar may prescribe, the Issuer shall register or cause to be registered therein, and permit to be transferred thereon, the registration of any Obligation entitled to registration or registration of transfer. So long as any of the Obligations remain Outstanding, the Issuer shall make all necessary provision to permit the exchange of Obligations at the office of the Registrar.

Section A-306. Transfer of Obligations.

1. The transfer of each Obligation shall be registerable only upon the books of the Issuer, which shall be kept by the Registrar, by the Owner thereof in person or by his attorney authorized in writing, upon surrender thereof together with a written instrument of transfer satisfactory to the Registrar executed by the Owner or his authorized attorney. Upon the registration of transfer of any such Obligation, the Issuer shall issue in the name of the transferee a new Obligation of the same aggregate principal amount, Series, maturity and interest rate as the surrendered Obligation.

2. The Issuer and each Fiduciary may deem and treat the Person in whose name any Outstanding Obligation shall be registered upon the books of the Issuer as the absolute owner of such Obligation, whether such Obligation shall be overdue or not, for the purpose of receiving payment of or on account of, the principal and Redemption Price, if any, of and interest on such Obligation and for all other purposes, and all such payments so made to any such registered owner or upon his order shall be valid and effectual to satisfy and discharge the liability upon such Obligation to the extent of the sum or sums so paid, and neither the Issuer nor any Fiduciary shall be affected by any notice to the contrary. The Issuer agrees to indemnify and save each Fiduciary harmless from and against any and all loss, cost, charge, expense, judgment or liability incurred by it, unless acting in bad faith or with negligence under the Resolution, in so treating such registered owner.

Section A-307. Regulations With Respect to Exchanges and Transfers. In all cases in which the privilege of exchanging Obligations or registering the transfer of Obligations is exercised, the Issuer shall execute and the Registrar shall deliver Obligations in accordance with the provisions of the Resolution. All Obligations surrendered in any such exchanges or registrations of transfer shall forthwith be canceled by the Registrar. For every such exchange or registration of transfer of Obligations, whether temporary or definitive, the Issuer or the Registrar may make a charge sufficient to reimburse it for any tax, fee or other governmental charge required to be paid with respect to such exchange or transfer.

Section A-308. Obligations Mutilated, Destroyed, Stolen or Lost. In case any Obligation shall become mutilated or be destroyed, stolen or lost, the Issuer shall execute, and thereupon the Trustee and Registrar shall deliver, a new Obligation of like tenor, Series, maturity, interest rate and principal amount as the Obligation so mutilated, destroyed, stolen or lost, in exchange and substitution for such mutilated Obligation, upon surrender and cancellation of such mutilated Obligation, or in lieu of and substitution for the Obligation destroyed, stolen or lost, upon filing with the Trustee and Registrar evidence satisfactory to the Issuer and the Trustee and Registrar that such Obligation has been destroyed, stolen or lost and proof of ownership thereof,

and upon furnishing the Issuer and the Trustee and Registrar with indemnity satisfactory to them and complying with such other reasonable regulations as the Issuer and the Trustee and Registrar may prescribe and paying such expenses as the Issuer and Trustee and Registrar may incur. All Obligations so surrendered to the Registrar shall be canceled by it. If any such Obligation shall have matured, or if such Obligation shall have been called for redemption or a redemption date pertaining thereto shall have passed, instead of issuing a new Obligation the Issuer may cause the same to be paid without surrender thereof upon indemnity satisfactory to the Issuer and the Trustee. Any such new Obligations issued pursuant to this Section in substitution for Obligations alleged to be destroyed, stolen or lost shall constitute original additional contractual obligations on the part of the Issuer, whether or not the Obligations so alleged to be destroyed, stolen or lost be at any time enforceable by anyone, and shall be equally secured by and entitled to equal and proportionate benefits with all other Obligations issued under the Resolution, in any money or securities held by the Issuer or the Fiduciary for the benefit of the Owners of Obligations.

Section A-309. Book-Entry-Only System. The Issuer may employ a book-entry-only system of registration with respect to any Obligations and may utilize the procedures regarding such registration set forth in this Section A-309, as such procedures may be modified or superseded pursuant to the Supplemental Resolution authorizing such Obligations. Any provisions of the Resolution inconsistent with book-entry-only Obligations shall not be applicable to such book-entry-only Obligations.

Any Authorized Officer is hereby authorized to take all actions required for each Series of Obligations to be eligible under the rules and regulations of The Depository Trust Company ("**DTC**"), 55 Water Street, New York, New York, for investment and trading as uncertificated securities. DTC is hereby appointed as the initial Securities Depository for the Obligations, with Cede & Co., a nominee thereof, being the initial registered owner of the Obligations. In the event that any Securities Depository resigns or is removed, any Authorized Officer may select a substitute Securities Depository. The Issuer and any Fiduciary, and any agent of the Issuer or any Fiduciary, may treat any Securities Depository in whose name any Obligations is registered as the owner of such Obligation for all purposes under the Resolution. For so long as the Securities Depository is the registered owner of the Obligations, procedures with respect to the transmission of notices and the transfer of ownership of, redemption of and payment of principal or Redemption Price, if any, of and interest on such Obligations so held shall be in accordance with arrangements among the Trustee, the Issuer and the Securities Depository.

So long as the Obligations are registered in the name of the Securities Depository, the Issuer and the Trustee shall have no responsibility or obligation to any Securities Depository participant, indirect participant or beneficial owner of the Obligations. Without limiting the immediately preceding sentence, the Issuer and the Trustee shall have no responsibility or obligation with respect to (i) the accuracy of the records of any Securities Depository or any Securities Depository participant or indirect participant with respect to any beneficial ownership interest in the Obligations, (ii) the delivery to any Securities Depository participant, indirect participant, beneficial owner or any other person, other than the Securities Depository, of any notice with respect to the Obligations, including any notice of redemption or tender, or (iii) the payment to any Securities Depository participant, indirect participant, beneficial owner or any other person, other than the Securities Depository, of any amount with respect to the principal of or Redemption Price or interest on the Obligations.

The Issuer, in its sole discretion and without the consent of any other person, may terminate the services of any Securities Depository with respect to any Series of Obligations. Notice of such termination shall be given by the Issuer to the Trustee prior to or simultaneously with such termination. In the event the book-entry only system is discontinued with respect to the Obligations, principal and Redemption Price of and interest on the Obligations shall be paid as provided in the Resolution.

Consistent with DTC book-entry provisions, one or more typewritten certificates shall be prepared for each maturity of the Obligations of a Series and registered in the name of the Securities Depository. There shall be no physical distribution of bond or other certificates to beneficial owners of such Obligations. In the event that the Obligations do not qualify to be held by the Securities Depository or that either the Issuer determines to discontinue the book-entry only system or DTC determines to discontinue providing its service with respect to the Obligations and there is no successor Securities Depository, the bond or other certificates shall be delivered in the form required by the Resolution.

Unless otherwise directed by an Authorized Officer, "CUSIP" identification numbers will be imprinted on the Obligations, but such numbers shall not constitute a part of the contract evidenced by the Obligations and any error or omission with respect thereto shall not constitute cause for refusal of any purchaser to accept delivery of and pay for the Obligations. As a convenience to the Owners of the Obligations, the Issuer and the Trustee may use such CUSIP numbers in any notices to the Owners of the Obligations, including any notices of redemption of the Obligations. Failure on the part of the Issuer or the Trustee to use such CUSIP numbers in any notice to Owners of the Obligations shall not constitute an Event of Default or any similar violation of the Issuer's contract with such Owners. The Issuer will promptly notify the Trustee of any change in the CUSIP numbers.

ARTICLE A-IV.

REDEMPTION AND TENDER OF OBLIGATIONS

Section A-401. Privilege of Redemption and Redemption Price. Except as otherwise provided in the Resolution or a Supplemental Resolution, Obligations subject to redemption pursuant to a Supplemental Resolution shall be subject to redemption only in accordance with this Article A-IV.

Obligations subject to redemption prior to maturity pursuant to a Supplemental Resolution shall be redeemable, upon written notice as provided in this Article A-IV, at such times, at such Redemption Prices and upon such terms as may be specified in the Supplemental Resolution authorizing such Obligations.

Section A-402. Redemption at the Election of the Issuer; Tender to Related Entities. In the case of any redemption of Obligations at the election of the Issuer, the Issuer shall give written notice to the Trustee of its election so to redeem, of the redemption date, of the Series, of the principal amounts of the Obligations of each maturity and interest rate of such Series to be redeemed (which Series, maturities, interest rates and principal amounts thereof to be redeemed shall be determined by the Issuer in its sole discretion, subject to any limitations with respect

thereto contained in any Supplemental Resolution). Such notice shall be given at least 45 days prior to the redemption date or such shorter period as may be provided in the Supplemental Resolution or as shall be acceptable to the Trustee. In the event notice of redemption shall have been given as in Section A-405 provided but subject to the second paragraph of Section A-405, the Issuer shall on or prior to the redemption date cause to be paid out to the appropriate Paying Agent or Paying Agents out of money available therefor an amount in cash which, in addition to other money, if any, available therefor held by such Paying Agent or Paying Agents, will be sufficient to redeem on the redemption date at the Redemption Price thereof, all of the Obligations to be redeemed.

The Issuer may, in its sole discretion, purchase or grant to any Related Entity the option to purchase, at any time and from time to time, any Obligations which are redeemable at the election of the Issuer at a purchase price equal to the redemption price therefor. To exercise any such option, the Issuer or the Related Entity shall give the Trustee a written request exercising such option within the time periods specified in the related Supplemental Resolution as though such written request were a written request of the related Issuer for redemption, and the Trustee shall thereupon give the Owners of the Obligations to be purchased notice of such purchase in the manner specified in the related Supplemental Resolution as though such purchase were a redemption. On the date fixed for purchase pursuant to any exercise of such an option, the Issuer or the Related Entity shall pay the purchase price of the Obligations then being purchased to the Trustee in immediately available funds, and the Trustee shall pay the same to the sellers of such Obligations against delivery thereof. Following such purchase, the Trustee shall cause such Obligations to be registered in the name of the Issuer or the Related Entity or its nominee and shall deliver them to the Issuer, the Related Entity or its nominee. Except to the extent otherwise directed by an Authorized Officer, no purchase of Obligations pursuant to such an option shall operate to extinguish the indebtedness of the Issuer evidenced thereby. Any such option to purchase by a Related Entity either shall be conditioned on the provision of sufficient money therefor by the Related Entity or shall be an obligation of the Issuer in the event that the Related Entity does not provide sufficient money therefor.

Section A-403. Redemption Otherwise Than at the Issuer's Election. Whenever by the terms of the Resolution Obligations are required to be redeemed otherwise than at the election of the Issuer, the Trustee shall select the Obligations to be redeemed, give the notice of redemption and pay out of money available therefor the Redemption Price to the appropriate Paying Agents in accordance with the terms of this Article A-IV. The Trustee shall have no liability in making such selection.

Section A-404. Selection of Obligations to Be Redeemed. In the event of redemption of less than all the Outstanding Obligations of like tenor, Series, maturity and interest rate, the Trustee shall select, as directed by the Issuer (as to the timing of such selection, manner of such selection or otherwise) or otherwise in such manner as the Trustee in its discretion shall deem appropriate and fair, the numbers of the Obligations to be redeemed and portions of any thereof to be redeemed in part. Obligations of denominations equal or less than the minimum authorized denomination thereof may be redeemed only as a whole. Obligations of denominations of more than the minimum authorized denomination thereof may be redeemed either as a whole or in part (which, if redeemed in part, must assure that the portion of the Obligation which is not redeemed is an authorized denomination). For the purposes of this Section A-404, Obligations, or

portions thereof, which have theretofore been selected for redemption shall not be deemed Outstanding.

Section A-405. Notice of Redemption. When the Trustee shall receive notice from the Issuer of its election to redeem Obligations pursuant to Section A-402, and when redemption of Obligations is required by the Resolution pursuant to Section A-403, the Trustee shall give notice, in the name of the Issuer, of the redemption of such Obligations, which notice shall specify the Series (including CUSIP numbers), maturities and, if any maturity shall include Obligations bearing different interest rates and all Obligations of such maturity are not being redeemed, the interest rate of the Obligations to be redeemed, the redemption date and the place or places where amounts due upon such redemption will be payable and, if less than all of the Obligations of any like tenor, Series, maturity and interest rate are to be redeemed, the letters and numbers or other distinguishing marks of such Obligations so to be redeemed, and, in the case of Obligations to be redeemed in part only, such notice shall also specify the respective portions of the principal amount thereof to be redeemed, and, if applicable, that such notice is conditional and the conditions that must be satisfied. Such notice shall further state that on such date there shall become due and payable upon each Obligation to be redeemed the Redemption Price thereof, or the Redemption Price of the specified portions of the principal thereof in the case of Obligations to be redeemed in part only, together with interest accrued to the redemption date, and that from and after such date interest thereon shall cease to accrue and be payable. Such notice shall be given not less than 20 days nor more than 45 days, or for such other period as may be specified in a Supplemental Resolution authorizing a particular Series, before the redemption date, to the Owners of any Obligations or portions of Obligations which are to be redeemed. Failure so to give any such notice to any particular Owner shall not affect the validity of the proceedings for the redemption of Obligations not owned by such Owner and failure of any Owner to receive such notice shall not affect the validity of the proposed redemption of Obligations. The Issuer may provide notices of redemption at such additional times as it may determine necessary or appropriate.

Any notice of optional redemption given pursuant to this Section may state that it is conditional upon receipt by the Trustee of money sufficient to pay the Redemption Price of such Obligations or upon the satisfaction of any other condition, or that it may be rescinded upon the occurrence of any other event, and any conditional notice so given may be rescinded at any time before payment of such Redemption Price if any such condition so specified is not satisfied or if any such other event occurs. Notice of such rescission shall be given by the Trustee to affected Owners of Obligations as promptly as practicable upon the failure of such condition or the occurrence of such other event.

Unless otherwise provided by Supplemental Resolution, notices of redemption shall be sent by first class mail, postage prepaid.

Notice of redemption of any Series of Obligations shall also be sent by the Trustee to such additional Persons as may be specified in the Supplemental Resolution authorizing such Series.

Section A-406. Payment of Redeemed Obligations. Notice having been given in the manner provided in Section A-405, the Obligations or portions thereof so called for redemption shall, subject to the second paragraph of Section A-405, become due and payable on the redemption date so designated at the Redemption Price, plus interest accrued and unpaid to the

redemption date, and, upon presentation and surrender thereof at the office specified in such notice, such Obligations, or portions thereof, shall be paid at the Redemption Price plus interest accrued and unpaid to the redemption date. If there shall be called for redemption less than all of an Obligation, the Issuer shall execute and cause to be delivered, upon the surrender of such Obligation, without charge to the owner thereof, for the unredeemed balance of the principal amount of the Obligation so surrendered, at the option of the owner thereof, Obligations of like tenor, Series, maturity and interest rate in any of the authorized denominations. If, on the redemption date, money for the redemption of all the Obligations or portions thereof of any like tenor, Series, maturity and interest rate to be redeemed, together with interest to the redemption date, shall be held by the Paying Agents so as to be available therefor on said date and if notice of redemption shall have been given as aforesaid, then, from and after the redemption date interest on the Obligations or portions thereof of such Series, maturity and interest rate so called for redemption shall cease to accrue. If said money shall not be so available on the redemption date, such Obligations or portions thereof shall continue to bear interest until paid at the same rate as they would have borne had they not been called for redemption.

ARTICLE A-V.

INVESTMENT OF FUNDS; SINKING FUND INSTALLMENTS; CANCELLATION AND DISPOSITION OF OBLIGATIONS

Section A-501. Investment of Funds.

1. Subject to the provisions of Section A-904, amounts in the Funds and Accounts established by Section 502 of the Resolution may be invested only in Authorized Investments and only when and as specifically directed in writing by an Authorized Officer.

2. The Trustee or the Issuer shall sell any Authorized Investments held in any Fund, Account or subaccount to the extent required for payments from such Fund, Account or subaccount. The proceeds of such sales, and of all payments at maturity or upon redemption of such investments, shall be held in the applicable Fund, Account or subaccount to the extent required to meet the requirements of such Fund, Account or subaccount. Except as provided by Supplemental Resolution, in computing the amount of such Funds, Accounts and subaccounts, investments shall be valued at par, or if purchased at other than par, shall be valued at Amortized Value. Accrued interest received upon the sale of any Authorized Investment to the extent such amount exceeds any accrued interest paid on the purchase of such Authorized Investment shall be treated as interest earned on such Authorized Investment for purposes of this Section.

3. Nothing in the Resolution shall prevent any Authorized Investments acquired as investments of or security for any Fund, Account or subaccount held under the Resolution from being held in book-entry form.

4. In making any investment in any Authorized Investments with money in any Fund or Account established under the Resolution, the Trustee or the Issuer may combine such money with money in any other Fund or Account held by it, but solely for purposes of making such investment in such Authorized Investments.

Section A-502. Satisfaction of Sinking Fund Installments.

1. Any amount accumulated in the Senior Debt Service Fund in respect of and up to the unsatisfied balance of each Sinking Fund Installment shall be applied by the Trustee to either (a) or (b) below as directed by the Issuer (together with amounts accumulated in the Senior Debt Service Fund with respect to interest on the Series of Obligations for which such Sinking Fund Installment was established) if so directed by an Authorized Officer prior to the 45th day preceding the due date of such Sinking Fund Installment as follows:

(a) to the purchase of Obligations for which such Sinking Fund Installment was established, at prices (including any brokerage and other charges) not exceeding the principal amount of such Obligations plus unpaid interest accrued to the date of purchase, such purchases to be made in such manner as the Issuer shall direct; or

(b) to the redemption of Obligations for which such Sinking Fund Installment was established, if then redeemable by their terms at the prices referred to in clause (a) of this subsection 1 of this Section A-502.

All Obligations so purchased or redeemed shall be canceled by the Trustee prior to the 45th day preceding the due date of such Sinking Fund Installment.

2. Upon the purchase or redemption of any Obligation pursuant to subsection 1 of this Section, an amount equal to the principal amount of the Obligations so purchased or redeemed shall be credited toward the next Sinking Fund Installment thereafter to become due with respect to the Obligations of such maturity and the amount of any excess of the amounts so credited over the amount of such Sinking Fund Installment shall be credited by the Trustee against future Sinking Fund Installments for such Series as specified by an Authorized Officer. Prior to the purchase or redemption of such Obligations, the Issuer shall deliver to the Paying Agent and to the Trustee a certificate of an Authorized Officer specifying (i) the principal amount, Series, maturity, interest rate and numbers of the Obligations so to be purchased or redeemed, (ii) the date and Series of the Sinking Fund Installment in satisfaction of which such Obligations are so to be purchased or redeemed, (iii) the aggregate principal amount of the Obligations so to be purchased or redeemed, and (iv) the unsatisfied balance of each such Sinking Fund Installment after giving effect to the delivery of such Obligations.

3. In satisfaction, in whole or in part, of any Sinking Fund Installment, the Issuer may deliver to the Trustee at least 45 days prior to the date of such Sinking Fund Installment, for cancellation, Obligations acquired by purchase or redemption, except Obligations acquired by purchase or redemption pursuant to the provisions of subsection 1 of this Section, of the maturity and interest rate entitled to such Sinking Fund Installment. All Obligations so delivered to the Trustee in satisfaction of a Sinking Fund Installment shall reduce the amount thereof by the amount of the aggregate principal amount of such Obligations. Concurrently with such delivery of such Obligations the Issuer shall deliver to the Paying Agent and to the Trustee a certificate of an Authorized Officer, specifying (i) the principal amount, Series, maturity, interest rate and numbers of the Obligations so delivered, (ii) the date and Series of the Sinking Fund Installment in satisfaction of which such Obligations are so delivered, (iii) the aggregate principal amount of the

Obligations so delivered, and (iv) the unsatisfied balance of each such Sinking Fund Installment after giving effect to the delivery of such Obligations.

4. The Trustee shall, upon receipt of the notice and in the manner required by the Resolution, call for redemption, on the date of each Sinking Fund Installment falling due prior to maturity, such principal amount of Obligations of the Series, interest rate and maturity entitled to such Sinking Fund Installment as is required to exhaust the unsatisfied balance of such Sinking Fund Installment.

Section A-503. Cancellation and Disposition of Obligations. All Obligations that have been paid (whether at maturity or by acceleration, call for redemption, purchase by the Issuer and presentation for cancellation, or otherwise) or delivered to the Trustee for cancellation shall be canceled and not reissued, except as otherwise provided in a Supplemental Resolution with respect to Put Obligations. Unless otherwise directed by the Issuer, the Trustee shall treat canceled Obligations in accordance with its document retention policies. Notwithstanding any other provision of the Resolution, the Issuer may in its sole discretion purchase any obligations of the Issuer or any Related Entity for investment purposes and any such obligations shall remain outstanding unless and until presented for cancellation.

ARTICLE A-VI.

PARTICULAR COVENANTS OF THE ISSUER

The Issuer covenants and agrees with the Trustee and the Owners of Obligations as follows:

Section A-601. Payment of Obligations and Parity Debt. The Issuer shall duly and punctually pay or cause to be paid from the Obligations Trust Estate as provided in the Resolution the principal or Redemption Price, if any, of every Obligation and the interest thereon and all Parity Debt, at the dates and places, and in the manner provided in the Obligations and Parity Debt, according to the true intent and meaning thereof.

Section A-602. Extension of Payment of Obligations. The Issuer shall not directly or indirectly extend or assent to the extension of the maturity of any of the Obligations or the time of payments of any claims for interest by the purchase or funding of such Obligations or claims for interest or by any other arrangement and in case the maturity of any of the Obligations or the time for payment of such claims for interest shall be extended, such Obligations or claims for interest shall not be entitled, in case of any Event of Default, to the benefit of the Resolution or to any payment out of the Obligations Trust Estate, except subject to the prior payment of the principal of all Obligations Outstanding the maturity of which has not been extended and of such portion of the accrued interest on the Obligations as shall not be represented by such extended claims for interest. Nothing herein shall be deemed to limit the right of the Issuer (i) to issue refunding obligations as provided in the Resolution and such issuance shall not be deemed to constitute an extension of maturity of the Obligations, (ii) to issue Put Obligations and neither such issuance nor the operation of the provisions of such Put Obligations shall be deemed to constitute an extension of maturity of the Obligations, (iii) to apply any amount in any Fund held under the Resolution for such purpose to the purchase or redemption of Obligations or (iv) to issue securities

having a maturity date, including any extension of maturity contemplated at the time of issuance, of no more than 270 days from the issue date.

Section A-603. Offices for Servicing Obligations. Except as otherwise provided in the Resolution, the Issuer shall at all times maintain one or more offices or agencies in the City and State of New York where Obligations may be presented for payment, registration, transfer or exchange, and where notices, demands and other documents may be served upon the Issuer in respect of the Obligations or of the Resolution. The Issuer may appoint the Trustee or any other Fiduciary as its agent to maintain such office or agency for the payment, redemption, registration, transfer or exchange of Obligations and for the service upon the Issuer of such notices, demands and other documents. The Issuer may also maintain one or more offices or agencies outside of the City or State for the same purposes.

Section A-604. Further Assurance. To the extent permitted by law, the Issuer from time to time shall make, do, execute, adopt, acknowledge and deliver, and take all and every such further acts, deeds, conveyances, assignments, resolutions, transfers and assurances as may be necessary or desirable for the better assuring, conveying, granting, assigning and confirming all and singular the rights and interests in the Obligations Trust Estate or assigned, or intended so to be, or which the Issuer may become bound to pledge or assign.

Section A-605. Accounts and Reports.

1. The Issuer shall keep proper books of record and account of its operations. Such books of account are to be audited at least annually by independent certified public accountants experienced in governmental accounting selected by the Issuer. A copy of each audit report, annual balance sheet and income and expense statement shall be filed with the Trustee and sent to any Owner filing with the Issuer a written request therefor.

2. The Issuer shall annually, within 6 months after the close of each fiscal year or at such other time required under applicable law or a subsequent contract with all or certain Owners (or, if not available by such date, when and if available), file with the Trustee, and otherwise as provided by law, a copy of an annual report for such year, accompanied by the opinion of the accountants specified in subsection 1 of this Section.

Section A-606. General.

1. The Issuer shall do and perform or cause to be done and performed all acts and things required to be done or performed by or on behalf of the Issuer under the provisions of the Resolution and, to the extent material to the interests of Owners, the Issuer Act.

2. Upon the date of authentication and delivery of any of the Obligations, all conditions, acts and things required by law and the Resolution to exist, to have happened and to have been performed precedent to and in connection with the issuance of such Obligations (and any related Parity Debt then being incurred) shall exist, shall have happened and shall have been performed and the issuance of such Obligations (and any related Parity Debt then being incurred), together with all other indebtedness of the Issuer, shall be within every debt and other limit prescribed by the laws of the State, as applicable.

ARTICLE A-VII.

CONCERNING THE TRUSTEE, PAYING AGENTS AND THE REGISTRAR

Section A-701. Trustee; Appointment and Acceptance of Duties. On or prior to the delivery of any Obligations, the Issuer shall appoint a Trustee. The Trustee shall signify its acceptance of the duties and obligations imposed upon it by the Resolution by executing and delivering to the Issuer a written acceptance thereof.

Section A-702. Duties, Liabilities and Rights of the Trustee.

1. Prior to the occurrence of an Event of Default of which a Responsible Officer of the Trustee has written notice or actual knowledge, and after the curing or waiver of any Event of Default which may have occurred:

(a) the Trustee undertakes to perform such duties and only such duties as are specifically set forth in the Resolution, and no implied covenants or obligations shall be read into the Resolution against the Trustee; and

(b) in the absence of bad faith on its part, the Trustee may conclusively rely, as to the truth of the statements and the correctness of the opinions expressed therein, upon certificates or opinions furnished to the Trustee and conforming to the requirements of the Resolution; but in the case of any such certificates or opinions which by any provision hereof are specifically required to be furnished to the Trustee, the Trustee is under a duty to examine same to determine whether or not they conform to the requirements of the Resolution.

2. In case an Event of Default of which a Responsible Officer of the Trustee has written notice or actual knowledge has occurred and is continuing, the Trustee shall exercise such of the rights and powers vested in it by the Resolution, and use the same degree of care and skill in their exercise, as a prudent Person would exercise or use in the conduct of such Person's own affairs.

3. No provision of the Resolution shall be construed to relieve the Trustee from liability for its own negligent action, its own negligent failure to act, or its own willful misconduct, except that:

(a) this subsection (c) shall not be construed to limit the effect of subsection (a) of this Section A-702;

(b) the Trustee is not and shall not be liable for any error of judgment made in good faith by a Responsible Officer of the Trustee, unless it is proven that the Trustee was negligent in ascertaining the pertinent facts;

(c) the Trustee is not and shall not be liable with respect to any action taken or omitted to be taken by it in good faith (i) in accordance with the direction of the Owners of the applicable percentage of Obligations then Outstanding relating to the time, method

and place of conducting any proceeding for any remedy available to the Trustee, or (ii) which it believes to be authorized or within its rights or powers under the Resolution;

(d) no provision of the Resolution shall require the Trustee to expend or risk its own funds or otherwise incur any personal or financial liability in the performance of any of its duties hereunder, or in the exercise of any of its rights or powers, for which it has not received a satisfactory indemnity;

(e) the Trustee may rely on any document believed by it to be genuine and to have been signed or presented by the proper Person and shall not be bound to make any investigation into the facts or matters stated in any resolution, certificate, statement, instrument, opinion, report, notice, request, direction, consent, order, bond, debenture, note, other evidence of indebtedness or other paper or document, but the Trustee, in its discretion, may make such further inquiry or investigation into such facts or matters as it may see fit;

(f) the Trustee shall not be charged with knowledge of an Event of Default unless a Responsible Officer of the Trustee shall have received written notice from an Owner or the Issuer or have actual knowledge; provided that the Trustee shall be deemed to have actual knowledge of any failure to pay principal or Redemption Price of or interest on Obligations when due;

(g) the Trustee shall not be under any obligation, to take any action that is discretionary hereunder;

(h) neither the Trustee nor any of its directors, officers, employees or agents shall be personally liable for any action taken, suffered or omitted by the Trustee in good faith and believed by it to be authorized or within the discretion or rights or powers conferred upon the Trustee by the Resolution;

(i) the Trustee may execute any of the trusts or powers hereunder or perform any duties hereunder either directly or by or through agents, attorneys, custodians, or nominees and the Trustee shall not be responsible for any misconduct or negligence on the part of any agent, attorney, custodians or nominees appointed with due care by it hereunder; and

(j) the Trustee may request that the Issuer deliver a certificate of an Authorized Officer setting forth the names of individuals and/or titles of officers authorized at such time to take specified actions pursuant hereto, which certificate may be signed by any Person authorized to sign such a certificate, including any Person specified as so authorized in any such certificate previously delivered and not superseded.

4. Whether or not expressly so provided, every provision of the Resolution relating to the conduct or affecting the liability of or affording protection to the Trustee is subject to the provisions of this Section A-702.

5. In the event that the Trustee is also acting as Paying Agent or Registrar hereunder, the rights and protections afforded to the Trustee pursuant to this Article A-VII shall also be afforded to the Paying Agent and Registrar.

Section A-703. Paying Agents and Registrars; Appointment and Acceptance of Duties.

1. The Trustee is hereby appointed the Registrar and a Paying Agent with respect to the Obligations. The Issuer may at any time or from time to time appoint one or more other Paying Agents and Registrars in the manner and subject to the conditions set forth in Section A-713 for the appointment of a successor Paying Agent or Registrar. The Issuer may be appointed a Paying Agent or Registrar.

2. Each Paying Agent and Registrar other than the Trustee shall signify its acceptance of the duties and obligations imposed upon it by the Resolution by executing and delivering to the Issuer and to the Trustee a written acceptance thereof.

Section A-704. Responsibilities of Fiduciaries. The recitals of fact contained in the Resolution and in the Obligations shall be taken as the statements of the Issuer and no Fiduciary assumes any responsibility for the correctness of the same. No Fiduciary makes any representations as to the validity or sufficiency of the Resolution or of any Obligations issued thereunder or in respect of the security afforded by the Resolution, and no Fiduciary shall incur any liability in respect thereof. No Fiduciary shall be under any responsibility or duty with respect to the issuance of the Obligations for value or the application of the proceeds thereof or the application of any money paid to the Issuer. No Fiduciary shall be under any responsibility or duty with respect to the application of any money paid to any other Fiduciary. No Fiduciary shall be liable in connection with the performance of its duties under the Resolution, or for any losses, fees, taxes or other charges incurred upon the purchase or sale or redemption of any securities purchased for or held in any Fund under the Resolution, including any losses incurred by reason of having to sell securities prior to their maturity date, except in each case for its own willful misconduct, negligent action or negligent failure to act.

Section A-705. Evidence on Which Fiduciaries May Act.

1. Each Fiduciary shall be protected in acting or refraining from acting upon any notice, resolution, request, consent, order, certificate, report, opinion, bond, or other paper or document believed by it to be genuine, and to have been signed or presented by the proper party or parties. Each Fiduciary may consult with counsel of its selection, who may or may not be counsel to the Issuer, and the opinion of such counsel shall be full and complete authorization and protection in respect of any action taken, omitted to be taken or suffered by it under the Resolution in good faith and in accordance therewith.

2. Whenever any Fiduciary shall deem it necessary or desirable that a matter be proved or established prior to taking or suffering any action under the Resolution, such matter (unless other evidence in respect thereof be therein specifically prescribed) may be deemed to be conclusively proved and established by a certificate of an Authorized Officer, and such certificate shall be full warrant for any action taken or suffered in good faith under the provisions of the

Resolution; but in its discretion the Fiduciary may in lieu thereof accept other evidence of such fact or matter or may require such further or additional evidence as to it may seem reasonable.

3. Except as otherwise expressly provided in the Resolution, any request, order, notice or other direction required or permitted to be furnished pursuant to any provision thereof by the Issuer to any Fiduciary shall be sufficiently executed if executed in the name of the Issuer by an Authorized Officer.

Section A-706. Compensation. The Issuer shall pay to each Fiduciary from time to time such compensation as shall be agreed to in writing between the Fiduciary and the Issuer for all services rendered under the Resolution (which compensation shall not be limited by any provision of law in regard to the compensation of a trustee of an express trust), and also all reasonable expenses, charges, counsel fees and other disbursements, including those of its attorneys, agents, and employees, incurred in and about the performance of their powers and duties under the Resolution. To the extent permitted by law, the Issuer further agrees to indemnify and save each Fiduciary and its officers, directors, agents, and employees harmless against any and all liabilities, losses, damages, claims or expenses which it may incur in the acceptance, exercise and performance of its powers and duties hereunder and which are not due to its willful misconduct, negligence or bad faith. The obligations of this Section A-706 shall survive the discharge of the Resolution. No obligation of the Issuer to make any payment to any Fiduciary shall have the benefit of any lien on or pledge or assignment of the Obligations Trust Estate.

A Fiduciary shall notify the Issuer promptly of any claim for which it may seek indemnity. The Issuer shall defend the claim and the Trustee shall cooperate in the defense. The Fiduciary may have separate counsel and the Issuer shall pay the reasonable fees and expenses of such counsel.

Section A-707. Certain Permitted Acts. Any Fiduciary may become the owner of any Obligations or any other obligations of the Issuer, with the same rights it would have if it were not a Fiduciary. To the extent permitted by law and pursuant to the Resolution, any Fiduciary may act as depository for, and permit any of its officers or directors to act as a member of, or in any other capacity with respect to, any committee formed to protect the rights of Owners of Obligations or the holders of any other obligations of the Issuer or to effect or aid in any reorganization growing out of the enforcement of the Obligations or any other obligations of the Issuer or the Resolution, whether or not any such committee shall represent the Owners of a majority in principal amount of the Obligations then Outstanding.

Section A-708. Resignation of Trustee. The Trustee may at any time resign and be discharged of the duties and obligations created by the Resolution by giving not less than 60 days' written notice to the Issuer and mailing notice thereof to the Owners of the Obligations, specifying the date when such resignation shall take effect, at least 45 days prior to the effective date, provided that such resignation shall take effect upon *the later of* (i) the day specified in such notice and (ii) the day a successor shall have been appointed by the Issuer or the Owners of Obligations as provided in Section A-710 and shall have qualified therefor.

Section A-709. Removal of Trustee. The Trustee may be removed at any time by an instrument or concurrent instruments in writing, filed with the Trustee, and signed by the

Owners of a majority in principal amount of the Obligations then Outstanding or their attorneys-in-fact duly authorized, excluding any Obligations held by or for the account of the Issuer or any Related Entity. In addition, so long as no Event of Default shall have occurred and be continuing hereunder and the Trustee is not pursuing any right or remedy available to it pursuant to the Resolution, the Trustee may be removed by the Issuer at any time for failure to provide reasonably acceptable services, failure to charge reasonably acceptable fees or any other reasonable cause, all as determined by a certificate of an Authorized Officer filed with the Trustee. Any such removal shall not be effective until a successor shall have been appointed by the Issuer or the Owners of Obligations as provided in Section A-710 and shall have qualified therefor.

Section A-710. Appointment of Successor Trustee.

1. In case at any time the Trustee shall resign or shall be removed or shall become incapable of acting, or shall be adjudged a bankrupt or insolvent, or if a receiver, liquidator or conservator of the Trustee, or of its property, shall be appointed, or if any public officer shall take charge or control of the Trustee, or of its property or affairs, a successor may be appointed by the Owners of a majority in principal amount of the Obligations then Outstanding, excluding any Obligations held by or for the account of the Issuer, by an instrument or concurrent instruments in writing signed and acknowledged by such Owners of Obligations or by their attorneys-in-fact duly authorized and delivered to such successor Trustee, notification thereof being given to the Issuer and the predecessor Trustee; *provided, nevertheless, that* unless a successor Trustee shall have been appointed by the Owners of Obligations as aforesaid, the Issuer by a duly executed written instrument signed by an Authorized Officer of the Issuer shall forthwith appoint a Trustee to fill such vacancy until a successor Trustee shall be appointed by the Owners of Obligations as authorized in this Section A-710. The Issuer shall mail notice of any such appointment made by it to all Owners within 20 days after such appointment. Any successor Trustee appointed by the Issuer shall, immediately and without further act, be superseded by a Trustee appointed by the Owners of Obligations.

2. If in a proper case no appointment of a successor Trustee shall be made pursuant to the foregoing provisions of this Section within 45 days after the Trustee shall have given to the Issuer written notice as provided in Section A-708 or after a vacancy in the office of the Trustee shall have occurred by reason of its inability to act, the Trustee or the Owner of any Obligation may, at the expense of the Issuer, apply to any court of competent jurisdiction to appoint a successor Trustee. Said court may thereupon, after such notice, if any, as such court may deem proper and prescribe, appoint a successor Trustee.

3. Any Trustee appointed under the provisions of this Section A-710 in succession to the Trustee shall be a Bank that is organized under the laws of the State, or, if organized under the laws of another state, authorized to do business in the State of New York, or is a national banking association organized under the laws of the United States of America, doing business and having a corporate trust office in The City of New York, and which at the time of selection meets all thresholds for being well capitalized or adequately capitalized under the prompt corrective action framework applicable to insured depositary institutions under Section 38 of the Federal Deposit Insurance Act as in effect from time to time or all thresholds for substantially equivalent categories in any successor legislation, if there be such a Bank willing and able to accept the office on

reasonable and customary terms and authorized by law to perform all the duties imposed upon it by the Resolution.

Section A-711. Transfer of Rights and Property to Successor Trustee. Any successor Trustee appointed under the resolution shall execute, acknowledge and deliver to its predecessor Trustee, and also to the Issuer, an instrument accepting such appointment, and thereupon such successor Trustee, without any further act, deed or conveyance, shall become fully vested with all money, estates, properties, rights, powers, duties and obligations of such predecessor Trustee, with like effect as if originally named as Trustee; but the Trustee ceasing to act shall nevertheless, on the written request of the Issuer, or of the successor Trustee, and, upon the payment of all of its charges hereunder, execute, acknowledge and deliver such instruments of conveyance and further assurance and do such other things as may reasonably be required for more fully and certainly vesting and confirming in such successor Trustee all the right, title and interest of the predecessor Trustee in and to any property held by it under the Resolution, and shall pay over, assign and deliver to the successor Trustee any money or other property subject to the trusts and conditions herein set forth. Should any deed, conveyance or instrument in writing from the Issuer be required by such successor Trustee for more fully and certainly vesting in and confirming to such successor Trustee any such estates, rights, powers and duties, any and all such deeds, conveyances and instruments in writing shall, on request, and so far as may be authorized by law, be executed, acknowledged and delivered by the Issuer. Any successor Trustee shall promptly notify the Registrar and the Paying Agents of its appointment as Trustee.

Section A-712. Merger or Consolidation. Any Person into which any Fiduciary may be merged or converted or with which it may be consolidated or any company resulting from any merger, conversion or consolidation to which it shall be a party or any company to which any Fiduciary may sell or transfer all or substantially all of its municipal corporate trust business, provided such Person shall be a Bank that is organized under the laws of the State, or, if organized under the laws of another state, authorized to do business in the State of New York, or is a national banking association organized under the laws of the United States of America, doing business and having a corporate trust office in The City of New York, and which at the time of selection meets all thresholds for being well capitalized or adequately capitalized under the prompt corrective action framework applicable to insured depositary institutions under Section 38 of the Federal Deposit Insurance Act as in effect from time to time or all thresholds for substantially equivalent categories in any successor legislation, if there be such a Bank willing and able to accept the office on reasonable and customary terms and authorized by law to perform all the duties imposed upon it by the Resolution, and shall be the successor to such Fiduciary without the execution or filing of any paper or the performance of any further act.

Section A-713. Resignation or Removal of Paying Agent or Registrar and Appointment of Successor. 1. Any Paying Agent or Registrar may at any time resign and be discharged of the duties and obligations created by the Resolution by giving at least 60 days' written notice to the Issuer, the Trustee, and the other Paying Agents or Registrar, as the case may be. Any Paying Agent or Registrar may be removed at any time by an instrument filed with such Paying Agent or Registrar and the Trustee and signed by the Issuer. Any successor Paying Agent or Registrar shall be appointed by the Issuer, with the approval of the Trustee, and (subject to the requirements of Section A-603) shall be a Bank that is organized under the laws of the State, or, if organized under the laws of another state, authorized to do business in the State of New York, or

is a national banking association organized under the laws of the United States of America, doing business and having a corporate trust office in The City of New York, and which at the time of selection meets all thresholds for being well capitalized or adequately capitalized under the prompt corrective action framework applicable to insured depositary institutions under Section 38 of the Federal Deposit Insurance Act as in effect from time to time or all thresholds for substantially equivalent categories in any successor legislation, if there be such a Bank willing and able to accept the office on reasonable and customary terms and authorized by law to perform all the duties imposed upon it by the Resolution.

1. In the event of the resignation or removal of any Paying Agent, such Paying Agent shall pay over, assign and deliver any money held by it as Paying Agent to its successor, or if there be no successor, to the Trustee. In the event that for any reason there shall be a vacancy in the office of any Paying Agent, the Trustee shall act as such Paying Agent.

2. In the event of the resignation or removal of any Registrar, such Registrar shall transfer and deliver all records, certificates and documents held by it as Registrar to its successor, or if there be no successor, to the Trustee. In the event that for any reason there shall be a vacancy in the office of any Registrar, the Trustee shall act as such Registrar.

Section A-714. Adoption of Authentication. In case any of the Obligations contemplated to be issued under the Resolution shall have been authenticated but not delivered, any successor Trustee may adopt the certificate of authentication of any predecessor Trustee so authenticating such Obligations and deliver the Obligations so authenticated; and in case any of such Obligations shall not have been authenticated, any successor Trustee may authenticate such Obligations in the name of the predecessor Trustee, or in the name of the successor Trustee, and in all such cases such certificate shall have the full force which it is anywhere in said Obligations or in the Resolution provided that the certificate of the Trustee shall have.

Section A-715. Continuing Disclosure Agreements. The Trustee shall be entitled to the same rights and the same degree of indemnification in its execution and performance of each continuing disclosure agreement entered into pursuant to Rule 15c2-12 promulgated under the Securities Exchange Act of 1934 as amended, as it is under the Resolution.

ARTICLE A-VIII.

DEFAULT AND REMEDIES

Section A-801. Abrogation of Right to Appoint Statutory Trustee; Preservation of Statutory Rights and Remedies. Any right of the Owners of Obligations to appoint a trustee under the Issuer Act is hereby abrogated. Subject to the foregoing sentence of this Section A-801 and the provisions of Section 702 of the Resolution, the Owners of Obligations and the Trustee acting on behalf of the Owners of Obligations shall be entitled to all of the rights and remedies provided or permitted by law.

ARTICLE A-IX.

MISCELLANEOUS

Section A-901. Defeasance.

1. If the Issuer shall pay or cause to be paid to the Owners of all Obligations then Outstanding the principal and interest and Redemption Price, if any, to become due thereon, at the times and in the manner stipulated therein and in the Resolution, then, at the option of the Issuer, expressed in an instrument in writing signed by an Authorized Officer and delivered to the Trustee, the covenants, agreements and other obligations of the Issuer to the Owners of Obligations shall be discharged and satisfied. In such event, the Trustee shall, upon the request of the Issuer, execute and deliver to the Issuer all such instruments as may be desirable to evidence such discharge and satisfaction and the Fiduciaries shall pay over or deliver to the Issuer all money, securities and funds held by them pursuant to the Resolution which are not required for the payment or redemption of Obligations not theretofore surrendered for such payment or redemption.

2. Outstanding Obligations or any portions thereof for the payment or redemption of which money shall have been set aside and shall be held in trust by the Paying Agents shall at the respective maturity or redemption dates thereof be deemed to have been paid within the meaning and with the effect expressed in subsection 1 of this Section A-901. Outstanding Obligations or any portions thereof shall, prior to the maturity or redemption date thereof, be deemed to have been paid within the meaning and with the effect expressed in subsection 1 of this Section either (A) with respect to the defeasance of Taxable Obligations, Tax-Exempt Obligations or otherwise, as provided in the Supplemental Resolution authorizing their issuance or (B) if (a) in case any of said Obligations are to be redeemed on any date prior to their maturity, the Issuer shall have given to the Trustee in form satisfactory to it irrevocable instructions to mail as provided in Article A-IV notice of redemption on said date of such Obligations, (b) there shall have been irrevocably deposited with the Trustee either money in an amount which shall be sufficient, or Defeasance Securities the principal of and the interest on which when due will provide money which, together with the money, if any, deposited with the Trustee at the same time, shall be sufficient, without further investment or reinvestment of either the principal amount thereof or the interest earnings thereon, to pay when due, the principal or Redemption Price, if applicable, and interest due and to become due on such Obligations or such portions thereof on and prior to the redemption date or maturity date thereof, as the case may be, and (c) in the event such Obligations are not by their terms maturing or are not subject to redemption within the next succeeding 60 days, the Issuer shall have given the Trustee in form satisfactory to it irrevocable instructions to mail, as soon as practicable, a notice to the Owners of such Obligations that the deposit required by (b) above has been made with the Trustee and that said Obligations are deemed to have been paid in accordance with this Section and stating such maturity or redemption date upon which money is to be available for the payment of the principal or Redemption Price, if applicable, on such Obligations. Neither Defeasance Securities nor money deposited with the Trustee pursuant to this Section nor principal or interest payments on any such Defeasance Securities shall be withdrawn or used for any purpose other than, and shall be held in trust for, the payment of the principal or Redemption Price, if applicable, and interest on said Obligations; *provided, however*, that any money on deposit with the Trustee, (i) to the extent such money will not be required at any time for such purpose, shall be paid over to the Issuer as received by the Trustee, free and clear of any trust, lien or pledge

securing said Obligations or otherwise existing under the Resolution, and (ii) to the extent such money will be required for such purpose at a later date, shall, to the extent practicable, be reinvested in Defeasance Securities maturing at times and in amounts sufficient, together with any money available to the Trustee for such purpose, to pay when due the principal or Redemption Price, if applicable, and interest to become due on said Obligations on and prior to such redemption date or maturity date thereof, as the case may be. Notwithstanding any other provision hereof, the Issuer may at the time of defeasance elect to retain the right to redeem or require the tender of any obligations deemed paid pursuant to this subsection 2 of Section A-901. The Trustee shall, at the direction of the Issuer, select the Obligations or portions thereof that are deemed to have been paid in advance of the redemption of such Obligations.

3. Anything in the Resolution to the contrary notwithstanding, any money held by a Fiduciary in trust for the payment and discharge of the principal or Redemption Price of or interest on any of the Obligations which remains unclaimed for 2 years after the date when such principal, Redemption Price or interest, respectively, has become due and payable, either at stated maturity dates or by call for earlier redemption, if such money was held by the Fiduciary at such date, or for 2 years after the date of deposit of such money if deposited with the Fiduciary after the date when such principal, Redemption Price, or interest, respectively, became due and payable, shall, at the written request of the Issuer, be repaid by the Fiduciary to the Issuer, as its absolute property and free from trust, and the Fiduciary shall thereupon be released and discharged with respect thereto and the Owners of Obligations shall look only to the Issuer for the payment of such principal, Redemption Price, or interest, respectively. Notwithstanding the foregoing or anything in the Resolution to the contrary, any money held by a Fiduciary in trust for the payment and discharge of any Obligations which remains unclaimed after such money was to be applied to the payment of such Obligations in accordance with the Resolution may be applied in accordance with the provisions of the Abandoned Property Law of the State, being Chapter 1 of the Consolidated Laws of the State or any successor provision thereto, and upon such application, the Fiduciary shall thereupon be released and discharged with respect thereto and the Owners of Obligations shall look only to the Issuer or the Comptroller of the State for the payment of such Obligations. Before being required to make any such payment to the Issuer or to apply such money in accordance with the Abandoned Property Law of the State, the Fiduciary shall, at the expense of the Issuer, cause to be mailed to the Owners entitled to receive such money a notice that said money remains unclaimed and that, after a date named in said notice, which date shall be not less than 30 days after the date of the mailing, the balance of such money then unclaimed will be returned to the Issuer or applied in accordance with the Abandoned Property Law of the State, as the case may be.

Section A-902. Evidence of Signatures of Owners of Obligations and Ownership of Obligations.

1. Any request, consent, revocation of consent or other instrument which the Resolution may require or permit to be signed and executed by the Owners of Obligations may be in one or more instruments of similar tenor, and shall be signed or executed by such Owners of Obligations in Person or by their attorneys-in-fact appointed in writing or by such electronic or other means as may be recognized pursuant to applicable law. Proof of (i) the execution of any such instrument, or of an instrument appointing any such attorney, or (ii) the holding by any Person of the Obligations shall be sufficient for any purpose of the Resolution (except as otherwise therein

expressly provided) if made in the following manner, or in any other manner satisfactory to the Trustee, which may nevertheless in its discretion require further or other proof in cases where it deems the same desirable:

(a) The fact and date of the execution by any Owner or his attorney-in-fact of such instrument may be proved by the certificate of a signature guarantor, or of any notary public or other officer authorized to take acknowledgments of deeds, that the Person signing such request or other instrument acknowledged to him the execution thereof, or by an affidavit of a witness of such execution, duly sworn to before such notary public or other officer. Where such execution is by an officer of a corporation or association or a member of a partnership, on behalf of such corporation, association or partnership such certificate or affidavit shall also constitute sufficient proof of his authority;

(b) The ownership of Obligations and the amount, numbers and other identification, and date of holding the same shall be proved by the registry books.

2. Any request or consent by the Owner of any Obligation shall bind all future Owners of such Obligation in respect of anything done or suffered to be done by the Issuer or any Fiduciary in accordance therewith.

Section A-903. Money Held for Particular Obligations. The amounts held by any Fiduciary for the payment of the interest, principal or Redemption Price due on any date with respect to particular Obligations shall, on and after such date and pending such payment, be set aside on its books and held in trust by it for the Owners of Obligations entitled thereto.

Section A-904. General Regulations as to Money and Funds.

1. Each of the Funds and Accounts established by the Resolution shall be a trust fund for the purposes thereof.

2. All amounts of the Issuer held or set aside under the Resolution shall, until paid over to the Fiduciaries or otherwise invested or applied as provided in the Resolution, be deposited by the Issuer in its name, on demand or time deposit, in such Banks as shall be selected by the Issuer. Any amounts held by any Fiduciary under the Resolution shall be deposited in such Banks as the Issuer may select. Any such deposit may be made in the commercial banking department of any Fiduciary which may honor checks on such deposit with the same force and effect as if it were not such Fiduciary, and without any duty to inquire into whether any withdrawals of such funds are in accordance with or might violate any of the provisions of the Resolution. Such deposits shall be continuously secured by the obligations of the United States of America or of the State, which obligations shall have a market value (exclusive of accrued interest) at all times at least equal to the amount of such deposits, which obligations shall be segregated in trust for the account of the Issuer, or shall be otherwise held as the Issuer and the depository may agree. Securities deposited with the Federal Reserve Bank to secure all trust accounts of a depository shall be deemed to comply with the foregoing requirement.

3. Unless otherwise specified in a Supplemental Resolution authorizing the issuance of Obligations, all money held by any Fiduciary, as such, may be deposited by such Fiduciary in its banking department on demand or, if and to the extent directed by the Issuer and acceptable to

such Fiduciary, on time deposit, and all such deposits shall be continuously secured by the obligations of the United States of America or of the State which obligations shall have a market value (exclusive of accrued interest) at all times at least equal to the amount of such deposits. Securities deposited with the Federal Reserve Bank to secure all trust accounts of the Fiduciary shall be deemed to comply with the foregoing requirement. Such Fiduciary shall allow and credit on such money such interest, if any, as it customarily allows upon similar funds of similar size and under similar conditions or as required by law.

Section A-905. Preservation and Inspection of Documents. All documents received by a Fiduciary under the provisions of the Resolution shall be retained in its possession and shall be subject at all reasonable times to the inspection of the Issuer, any other Fiduciary, and any Owners of at least 5% aggregate principal amount of Obligations and their agents and their representatives, any of whom may make copies thereof.

Section A-906. Parties Interest Herein. Nothing in the Resolution expressed or implied is intended or shall be construed to confer upon, or to give to any Person, other than the Issuer, the Fiduciaries, the Owners of Obligations and the holders of Parity Debt, any right, remedy or claim under or by reason of the Resolution or any covenant, condition or stipulation thereof, and all the covenants, stipulations, promises and agreements in the Resolution contained by and on behalf of the Issuer shall be for the sole and exclusive benefit of the Issuer, the Fiduciaries, the Owners of Obligations and the holders of Parity Debt.

Section A-907. No Recourse on the Obligations. No recourse shall be had for the payment of the principal or Redemption Price of or interest on the Obligations or Parity Debt or for any claim based thereon or on the Resolution against any member, officer, or employee of the Issuer or any Person executing the Obligations.

Section A-908. Successors and Assigns. Whenever in the Resolution the Issuer is named or referred to, it shall be deemed to include its successors and assigns and all the covenants and agreements in the Resolution contained by or on behalf of the Issuer shall bind and ensure to the benefit of its successors and assigns whether so expressed or not.

Section A-909. Business Days. Except as otherwise provided pursuant to a Supplemental Resolution, if the date for making any payment or the last date for performance of any act or the exercising of any right, as provided in the Resolution, is not a Business Day, such payment may be made or act performed or right exercised on the next succeeding Business Day with the same force and effect as if made or done on the nominal date provided in the Resolution and no interest shall accrue during the intervening period with respect to any payment so deferred.

Section A-910. Severability of Invalid Provisions. If any term or provision of this Annex A or the Resolution shall be invalid, inoperative or unenforceable as applied in any particular case in any jurisdiction or jurisdictions or in all jurisdictions, or in all cases because it conflicts with any other provision or provisions hereof or any constitution or statute or rule of public policy, or for any other reason, such circumstances shall not have the effect of rendering the provision in question inoperative or unenforceable in any other case or circumstance, or of rendering any other provision or provisions herein contained invalid, inoperative, or unenforceable

to any extent whatever, and such term and provision shall be valid and enforced to the fullest extent permitted by law.

The invalidity of any one or more phrases, sentences, clauses or Sections of the Resolution shall not affect the remaining portions of the Resolution, or any part hereof, including any part of this Annex A.

Section A-911. Exclusion of Obligations. Obligations owned or held by or for the account of the Issuer or any Related Entity shall not be deemed Outstanding for the purpose of any consent to be given or other action to be taken by or upon the direction of Owners of a specified portion of Obligations Outstanding, and the Issuer or any Related Entity shall not be entitled with respect to such Obligations to give any such consent or to take, or direct the taking of, any such action. At the time of any such consent or action, the Issuer shall furnish to the Trustee a certificate of an Authorized Officer, upon which the Trustee may conclusively rely, describing all Obligations so to be excluded.

Section A-912. Governing Law. The Resolution, including this Annex A, shall be governed by and interpreted in accordance with internal laws of the State, without regard to conflict of law principles thereof.

ANNEX B

STANDARD RESOLUTION PROVISIONS
APPLICABLE TO MTA AND TBTA
SECOND LIEN PMT OBLIGATIONS AND SECOND LIEN PARITY DEBT

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STANDARD RESOLUTION PROVISIONS

APPLICABLE TO MTA AND TBTA

SECOND LIEN PMT OBLIGATIONS AND SECOND LIEN PARITY DEBT

ARTICLE B-I

DEFINITIONS AND STATUTORY AUTHORITY

Section B-101 Definitions. Capitalized terms used but not otherwise defined in this Annex B shall have the meanings set forth in the Resolution to which this Annex B is appended. The following terms shall, for all purposes herein and (except as the context may otherwise require) in the Resolution to which this Annex B is appended, have the following meanings:

Accrued Second Lien Debt Service shall mean, as of any date of calculation, an amount equal to the sum of the amounts of accrued and unpaid Second Lien Obligation Debt Service with respect to all Second Lien Obligations and Second Lien Parity Debt, calculating the accrued Second Lien Obligation Debt Service with respect to Second Lien Obligations at an amount equal to the sum of (i) as estimated by an Authorized Officer, interest on the Second Lien Obligations and interest components of Second Lien Parity Debt accrued and unpaid and to accrue to the end of the then current calendar month, and (ii) Second Lien Obligation Principal Installments due and unpaid and that portion of the Second Lien Obligation Principal Installment for such Second Lien Obligations and Second Lien Parity Debt next due which would have accrued (if deemed to accrue in the manner set forth in the definition of Second Lien Obligation Debt Service) to the end of such calendar month. For purposes of calculating deposits relating to Second Lien Debt Service Fund, Second Lien Obligation Principal Installments shall not include amounts that an Authorized Officer has notified the Second Lien Trustee are to be paid from sources other than the Mobility Tax Receipts and ATA Receipts, nor shall Accrued Second Lien Debt Service include any amounts that, as certified by an Authorized Officer, have been set aside hereunder or otherwise in trust for the payment thereof.

Balloon Second Lien Obligations shall mean Second Lien Obligations which have been identified in a Certificate of Determination as a Balloon Second Lien Obligation. Such Certificate of Determination shall set forth the expected refinancing, including the expected ultimate final maturity and amortization schedule of the refinancing or refinancings of such Balloon Second Lien Obligation (including successor Balloon Obligations or Balloon Second Lien Obligations) and the Estimated Average Interest Rate for purposes of determining Calculated Second Lien Debt Service of such Balloon Second Lien Obligation.

Calculated Second Lien Debt Service for any period shall mean, as of any date of calculation and with respect to any Series of Second Lien Obligations or any Second Lien Parity Debt, the sum of Second Lien Obligation Debt Service for such period determined by the Issuer based on the following adjustments:

(i) Interest on Variable Interest Rate Second Lien Obligations shall be based on the Second Lien Obligation Estimated Average Interest Rate applicable thereto.

(ii) Interest on any Second Lien Obligations or Second Lien Parity Debt in respect of which the Issuer has entered into a Qualified Second Lien Swap shall be based on:

(a) the fixed rate or rates of the Qualified Second Lien Swap if the Issuer has entered into what is generally referred to as a "floating-to-fixed" Qualified Second Lien Swap (where the Issuer pays a fixed rate and receives a floating rate); or

(b) the lower of (i) the Second Lien Obligation Estimated Average Interest Rate and (ii) the effective capped rate of any Second Lien Obligations or Second Lien Parity Debt if the Issuer has entered into a Qualified Second Lien Swap that is generally referred to as an "interest rate cap" (where the Issuer receives a payment if a variable rate exceeds a certain amount); or

(c) the Second Lien Obligation Estimated Average Interest Rate of the Qualified Second Lien Swap if the Issuer has entered into either what is generally referred to as a "fixed-to-floating" Qualified Second Lien Swap (where the Issuer pays a variable rate and receives a fixed rate) or a "floating-to-floating" Qualified Second Lien Swap (where the Issuer pays a variable rate and receives a different variable rate).

(i) With respect to Second Lien Put Obligations and Balloon Second Lien Obligations of a Series (i) Principal Installments shall be deemed to amortize over a 30-year period from their date of issuance based on substantially level debt service as estimated by the Issuer, and (ii) interest shall be based on the actual interest rate or the Estimated Average Interest Rate, as applicable, or for both (i) and (ii) above, as otherwise set forth in a Supplemental Resolution or Certificate of Determination with respect to the issuance of such Second Lien Obligations.

(ii) If the Issuer has irrevocably deposited Authorized Investments or money with the Second Lien Trustee (or otherwise in trust) for the payment of any portion of Second Lien Obligation Debt Service, the expected future cash flow from such Authorized Investments and money shall be deducted from Second Lien Obligation Debt Service.

(iii) If the Issuer has, at any time, irrevocably called for redemption one or more Series of Second Lien Obligations, including pursuant to a covenant to apply any portion of the Second Lien Obligations Trust Estate to redeem Second Lien Obligations or Second Lien Parity Debt (which particular Second Lien Obligations or Second Lien Parity Debt need not be specifically identified in advance, except as to interest rate and maturity), the Issuer shall take into account such redemption for purposes of determining Calculated Second Lien Debt Service.

(iv) With respect to Parity Reimbursement Second Lien Obligations, accelerated payments of principal shall only be taken into account if, at the time of calculation, such amounts are payable due to a draw under a credit or liquidity facility.

Capital Appreciation Second Lien Obligations shall mean any Second Lien Obligations denominated as such and issued as to which interest is payable only at the maturity or prior redemption of such Second Lien Obligations. Except as otherwise provided by Supplemental Resolution, for the purposes of (i) receiving payment of the Second Lien Obligation Redemption Price if Capital Appreciation Second Lien Obligations are redeemed prior to maturity, (ii) computing the principal amount of Second Lien Obligations held by the registered owner of a Capital Appreciation Second Lien Obligations in giving to the Issuer or the Second Lien Trustee any notice, consent, request, or demand pursuant to the Resolution for any purpose whatsoever or (iii) computing Second Lien Obligation Debt Service, the principal amount of a Capital Appreciation Second Lien Obligations shall be deemed to be its Second Lien Obligation Accreted Value (which in the case of clause (ii) may be the Second Lien Obligation Accreted Value as of the immediately preceding Second Lien Obligation Valuation Date).

Certificate of Determination, when used with reference to Second Lien Obligations or Second Lien Parity Debt, shall mean a certificate of an Authorized Officer of the Issuer fixing terms, conditions and other details of Second Lien Obligations, Second Lien Parity Debt, Second Lien Obligation Anticipation Notes or Second Lien Obligation Credit Facilities or such other matters in accordance with the delegation of power to do so under the Resolution or a Supplemental Resolution.

Deferred Income Second Lien Obligations shall mean any Second Lien Obligations (A) as to which interest accruing thereon prior to the Second Lien Obligation Interest Commencement Date of such Second Lien Obligations is (i) compounded on each Second Lien Obligation Valuation Date for such Deferred Income Second Lien Obligations and (ii) payable only at the maturity or prior redemption of such Second Lien Obligations and (B) as to which interest accruing after the Second Lien Obligation Interest Commencement Date is payable on the first interest payment date succeeding the Second Lien Obligation Interest Commencement Date and periodically thereafter on the dates specified in or determined by Supplemental Resolution. Except as otherwise provided by Supplemental Resolution, for the purposes of (i) receiving payment of the Second Lien Obligation Redemption Price if Deferred Income Second Lien Obligations are redeemed prior to maturity, (ii) computing the principal amount of Second Lien Obligations held by the registered owner of a Deferred Income Second Lien Obligations in giving to the Issuer or the Second Lien Trustee any notice, consent, request, or demand pursuant to the Resolution for any purpose whatsoever or (iii) computing Second Lien Obligation Debt Service, the principal amount of a Deferred Income Second Lien Obligations shall be deemed to be its Second Lien Obligation Appreciated Value (which in the case of clause (ii) may be the Second Lien Obligation Appreciated Value as of the immediately preceding Second Lien Obligation Valuation Date).

DTC has the meaning provided in Section B-309.

Fiduciary or Fiduciaries, when used with reference to Second Lien Obligations or Second Lien Party Debt, shall mean the Trustee, the Second Lien Trustee, any Registrar or Second Lien Registrar, any Paying Agent, any Second Lien Paying Agent, any tender agent or any or all of them, as may be appropriate, or any Person appointed to act as a Fiduciary as provided in the Resolution.

Issuer Act, when used with reference to Second Lien Obligations or Second Lien Parity Debt, shall mean the MTA Act in the event that the MTA is defined in the Resolution as the Issuer or the TBTA Act in the event that the TBTA is defined in the Resolution as the Issuer, together with any other applicable law of the State authorizing the issuance of the related Second Lien Obligations by the Issuer or expressly limiting the issuance thereof or governing the security therefor.

Opinion of Bond Counsel, when used with reference to Second Lien Obligations or Second Lien Parity Debt, shall mean an opinion signed by Nixon Peabody LLP, D. Seaton and Associates, P.A., P.C., Orrick, Herrington & Sutcliffe LLP, and Bryant Rabbino LLP, or any other attorney or firm of attorneys of nationally recognized standing in the field of law relating to the issuance of Second Lien Obligations by state and municipal entities, selected by the Issuer.

Outstanding, when used with reference to Second Lien Obligations or Second Lien Obligations of a Series, shall mean, as of any date, Second Lien Obligations or Second Lien Obligations of such Series theretofore or thereupon to be delivered under the Resolution except:

(i) Any Second Lien Obligations canceled at or prior to such date;

(ii) Second Lien Obligations the principal and Second Lien Obligation Redemption Price, if any, of and interest on which have been paid in accordance with the terms thereof;

(iii) Second Lien Obligations in lieu of or in substitution for which other Second Lien Obligations shall have been delivered pursuant to Article B-III or Section B-406 or Section C-606;

(iv) Second Lien Obligations deemed to have been paid as provided in subsection 2 of Section B-901;

(v) Second Lien Put Obligations tendered or deemed tendered in accordance with the provisions of the Supplemental Resolution authorizing such Second Lien Obligations on the applicable tender date, if the Second Lien Obligation Purchase Price thereof and interest thereon shall have been paid or amounts are available and set aside for such payment as provided in such Supplemental Resolution, except to the extent such tendered Second Lien Put Obligations thereafter may be resold pursuant to the terms thereof and of such Supplemental Resolution; and

(vi) For the purpose of any consent to be given or other action to be taken by or upon the direction of Second Lien Owners of a specified portion of Second Lien Obligations Outstanding, Second Lien Obligations excluded pursuant to Section B-908.

The principal component of any Second Lien Parity Debt shall be deemed to be Outstanding in a principal amount equal to the principal amount of the Second Lien Obligations then owed by the Issuer thereunder in lieu of the related Second Lien Obligations, regardless of the authorized amount of the principal component of such Second Lien Parity Debt or the related

Second Lien Obligations and provided that, unless otherwise required pursuant to the related Supplemental Resolution, the principal component of such Second Lien Parity Debt shall not by itself increase the Outstanding principal amount of Second Lien Obligations.

Parity Reimbursement Second Lien Obligation has the meaning provided in subsection 4 of Section B-202.

Parity Swap Second Lien Obligation has the meaning provided in subsection 6 of Section B-202.

Principal Office of the Second Lien Trustee shall mean the designated corporate trust office of the Second Lien Trustee.

Qualified Second Lien Swap shall mean, to the extent from time to time permitted by law, with respect to Second Lien Obligations, any financial arrangement (i) which is entered into by the Issuer with an entity that is a Qualified Second Lien Swap Provider at the time the arrangement is entered into, (ii) which is a cap, floor or collar; forward rate or future rate swap (such swap may be based on an amount equal either to the principal amount of such Second Lien Obligations of the Issuer as may be designated or a notional principal amount relating to all or a portion of the principal amount of such Second Lien Obligations); asset, index, price or market-linked transaction or agreement; other exchange or rate protection transaction agreement; other similar transaction (however designated); or any combination thereof; or any option with respect thereto, in each case executed by the Issuer for the purpose of moderating interest rate fluctuations, reducing debt service costs or creating either fixed interest rate Second Lien Obligations or Variable Interest Rate Second Lien Obligations on a synthetic basis or otherwise, and (iii) which has been designated in writing to the Second Lien Trustee by an Authorized Officer as a Qualified Second Lien Swap with respect to such Second Lien Obligations.

Qualified Second Lien Swap Provider shall mean an entity whose senior long-term obligations, other senior unsecured long-term obligations, financial program rating, counterparty rating, or claims paying ability, or whose payment obligations under an interest rate exchange agreement are guaranteed by an entity whose senior long-term debt obligations, other senior unsecured long-term obligations, financial program rating, counterparty rating, or claims paying ability, are rated either at least as high as (i) the third highest Rating Category of each Rating Agency then maintaining a rating for the Qualified Second Lien Swap Provider or (ii) any such lower Rating Categories which each such Rating Agency indicates in writing to the Issuer and the Second Lien Trustee will not, by itself, result in a reduction or withdrawal of its rating on the Outstanding Second Lien Obligations subject to such Qualified Second Lien Swap that is in effect prior to entering into such Qualified Second Lien Swap.

Rating Agency, when used with reference to Second Lien Obligations or Second Lien Parity Debt, shall mean each nationally recognized statistical rating organization then maintaining a rating on the Second Lien Obligations at the request of the Issuer.

Rating Confirmation, when used with reference to Second Lien Obligations or Second Lien Parity Debt, shall mean evidence that no rating then in effect from a Rating Agency will be withdrawn or reduced solely as the result of an action to be taken hereunder; provided, however,

that no action requiring Rating Confirmation shall be undertaken unless at least one Rating Agency at that time maintains a rating on Second Lien Obligations.

Reimbursement Second Lien Obligations has the meaning provided in subsection 4 of Section B-202.

Responsible Second Lien Obligation Officer shall mean any officer assigned to the corporate trust office of the Second Lien Trustee, or any other officer of the Second Lien Trustee customarily performing functions similar to those performed by any of such officers and who has direct responsibility for the administration of the Resolution, and also, with respect to a particular matter, any other officer, to whom such matter is referred because of such officer's knowledge of and familiarity with the particular subject.

Second Lien Costs of Issuance shall mean Costs of Issuance as defined in the Standard Resolution Provisions relating to Second Lien Obligations, Second Lien Parity Debt or Second Lien Obligation Anticipation Notes.

Second Lien Obligation Accreted Value shall mean with respect to any Capital Appreciation Second Lien Obligations (i) as of any Second Lien Obligation Valuation Date, the amount set forth for such date in the Supplemental Resolution authorizing such Capital Appreciation Second Lien Obligations and (ii) as of any date other than a Second Lien Obligation Valuation Date, the sum of (a) the Second Lien Obligation Accreted Value on the preceding Second Lien Obligation Valuation Date and (b) the product of (1) a fraction, the numerator of which is the number of days having elapsed from the preceding Second Lien Obligation Valuation Date and the denominator of which is the number of days from such preceding Second Lien Obligation Valuation Date to the next succeeding Second Lien Obligation Valuation Date and (2) the difference between the Second Lien Obligation Accreted Values for such Second Lien Obligation Valuation Dates. For purposes of this definition, the number of days having elapsed from the preceding Second Lien Obligation Valuation Date and the number of days from the preceding Second Lien Obligation Valuation Date to the next succeeding Second Lien Obligation Valuation Date shall be calculated on the basis of a 360-day year of 12 30-day months, unless otherwise provided pursuant to a Supplemental Resolution.

Second Lien Obligation Anticipation Notes shall mean any such notes issued and delivered pursuant to Section B-203, except to the extent (but only to the extent) that all or any portion of such notes either are not payable, or are anticipated by the Issuer not to be paid, from the proceeds of the Second Lien Obligations in anticipation of which such notes are being issued.

Second Lien Obligation Appreciated Value shall mean with respect to any Deferred Income Second Lien Obligations (i) as of any Second Lien Obligation Valuation Date, the amount set forth for such date in the Supplemental Resolution authorizing such Deferred Income Second Lien Obligations, (ii) as of any date prior to the Second Lien Obligation Interest Commencement Date other than a Second Lien Obligation Valuation Date, the sum of (a) the Second Lien Obligation Appreciated Value on the preceding Second Lien Obligation Valuation Date and (b) the product of (1) a fraction, the numerator of which is the number of days having elapsed from the preceding Second Lien Obligation Valuation Date and the denominator of which is the number of days from such preceding Second Lien Obligation Valuation Date to the

next succeeding Second Lien Obligation Valuation Date and (2) the difference between the Second Lien Obligation Appreciated Values for such Second Lien Obligation Valuation Dates, and (iii) as of any date on and after the Second Lien Obligation Interest Commencement Date, the Second Lien Obligation Appreciated Value on the Second Lien Obligation Interest Commencement Date. For purposes of this definition, the number of days having elapsed from the preceding Second Lien Obligation Valuation Date and the number of days from the preceding Second Lien Obligation Valuation Date to the next succeeding Second Lien Obligation Valuation Date shall be calculated on the basis of a 360-day year of 12 30-day months, unless otherwise provided pursuant to a Supplemental Resolution.

Second Lien Obligation Business Day shall mean any day of the year other than (i) Saturday or Sunday, (ii) any day on which Banks located in New York, New York or the cities in which the Principal Office of the Trustee and the Second Lien Trustee are located are required or authorized by law to remain closed, or (iii) any day on which the New York Stock Exchange is closed.

Second Lien Obligation Credit Facility shall mean any letter of credit, standby bond purchase agreement, line of credit, policy of bond insurance, surety bond, guarantee or similar instrument, or any agreement relating to the reimbursement of any payment thereunder (or any combination of the foregoing), which is obtained by the Issuer and is issued by a financial institution, insurance provider or other Person and which provides security or liquidity in respect of any Outstanding Second Lien Obligations, Second Lien Parity Debt or Second Lien Obligation Anticipation Notes.

Second Lien Obligation Debt Service for any period shall mean, as of any date of calculation and with respect to any Series of Second Lien Obligations or any Second Lien Parity Debt Outstanding, the sum of: (i) interest on the Second Lien Obligations of such Series and the interest components of Second Lien Parity Debt accruing during such period and (ii) that portion of each Second Lien Obligation Principal Installment for such Second Lien Obligations and Second Lien Parity Debt that would accrue during such period if such Second Lien Obligation Principal Installment were deemed to accrue daily in equal amounts from the preceding Second Lien Obligation Principal Installment payment date on Outstanding Second Lien Obligations and Second Lien Parity Debt; provided, however, that, unless otherwise set forth in a Supplemental Resolution, no Second Lien Obligation Principal Installment shall be deemed to begin accruing until the later of one year prior to such Second Lien Obligation Principal Installment's due date and the date of issuance or incurrence of the related Second Lien Obligations or Second Lien Parity Debt.

Second Lien Obligation Debt Service Payment Date shall mean, with respect to any portion of Second Lien Obligation Debt Service, the date on which the Second Lien Obligation Debt Service shall be payable.

Second Lien Obligation Defeasance Security shall mean

(i) an Authorized Investment as specified in clause (i) of the definition thereof (other than an obligation of the State), which is not redeemable at the option of the issuer thereof,

(ii) an Authorized Investment as specified in clause (i) (which is an obligation of the State), (ii), (iii), (vi) or (vii) of the definition thereof, which is not redeemable at the option of the issuer thereof and which shall be rated at the time of the investment in the highest long-term Rating Category by each Rating Agency,

(iii) any depositary receipt issued by a Bank as custodian with respect to any Second Lien Obligation Defeasance Security which is specified in clause (i) above and held by such Bank for the account of the holder of such depositary receipt or with respect to any specific payment of principal of or interest on any such Second Lien Obligation Defeasance Security which is so specified and held, provided that (except as required by law) such custodian is not authorized to make any deduction from the amount payable to the holder of such depositary receipt from any amount received by the custodian in respect of the Second Lien Obligation Defeasance Security or the specific payment of principal or interest evidenced by such depositary receipt,

(iv) any certificate of deposit specified in clause (iii) of the definition of Authorized Investments in Section A-101, including certificates of deposit issued by the Trustee, Second Lien Trustee, a Paying Agent or a Second Lien Paying Agent, secured by obligations specified in clause (i) above of a market value equal at all times to the amount of the deposit, which shall be rated at the time of the investment in the highest long-term Rating Category by each Rating Agency, or

(v) any other Authorized Investment designated in a Supplemental Resolution as a Second Lien Obligation Defeasance Security for purposes of defeasing the Second Lien Obligations authorized by such Supplemental Resolution, which is not redeemable at the option of the issuer thereof and which shall be rated at the time of the investment in the highest long-term Rating Category by each Rating Agency.

Second Lien Obligation Estimated Average Interest Rate shall mean, as to any Variable Interest Rate Second Lien Obligations or Qualified Second Lien Swap and as of any date of calculation, the average interest rate or rates anticipated to be borne by such Second Lien Obligations or Qualified Second Lien Obligation Swap, or by the combination of such arrangements, over the period or periods for which such rate or rates are anticipated to be in effect, all as estimated by an Authorized Officer.

Second Lien Obligation Interest Commencement Date shall mean, with respect to any particular Deferred Income Second Lien Obligations, the date determined by Supplemental Resolution after which interest accruing on such Second Lien Obligations shall be payable on the first interest payment date succeeding such Second Lien Obligation Interest Commencement Date and periodically thereafter on the dates determined pursuant to such Supplemental Resolution.

Second Lien Obligation Principal Installments shall mean, as of any date of calculation and with respect to any Series of Second Lien Obligations or any Second Lien Parity Debt, as applicable, (a) the principal amount of Outstanding Second Lien Obligations of such Series, due on the dates and in the amounts specified by Supplemental Resolution, reduced by the principal amount of such Second Lien Obligations which would be retired by reason of the payment when due and application in accordance with the Resolution of Second Lien Sinking Fund Installments payable before such dates, plus the unsatisfied balance (determined as provided in Section B-501 of the Resolution) of any Second Lien Sinking Fund Installments due on any certain future date for Second Lien Obligations of such Series, together with such redemption premiums, if any, applicable on any such future date, and (b) with respect to any Second Lien Parity Debt, the amount due thereunder on the dates and in the amounts established in accordance with Section B-202 as a principal component of such Second Lien Parity Debt payable on a parity with the Second Lien Obligations.

Second Lien Obligation Purchase Price shall mean, with respect to any Second Lien Obligations, 100% of the principal amount thereof plus accrued interest, if any, plus in the case of a Second Lien Obligation subject to mandatory tender for purchase on a date when such Second Lien Obligations are also subject to optional redemption at a premium, an amount equal to the premium that would be payable on such Second Lien Obligations if redeemed on such date.

Second Lien Obligation Redemption Price shall mean, with respect to any Second Lien Obligations, 100% of the principal amount thereof plus the applicable premium, if any, payable upon the redemption thereof pursuant to the Resolution.

Second Lien Obligation Valuation Date shall mean (i) with respect to any Capital Appreciation Second Lien Obligations the date or dates set forth in the Supplemental Resolution authorizing such Second Lien Obligations on which specific Second Lien Obligation Accreted Values are assigned to the Capital Appreciation Second Lien Obligations and (ii) with respect to any Deferred Income Second Lien Obligations, the date or dates on or prior to the Second Lien Obligation Interest Commencement Date set forth in the Supplemental Resolution authorizing such Second Lien Obligations on which specific Second Lien Obligation Appreciated Values are assigned to the Deferred Income Second Lien Obligations.

Second Lien Obligation Variable Interest Rate shall mean a variable interest rate to be borne by any Second Lien Obligations. The method of computing such variable interest rate shall be specified in the Supplemental Resolution authorizing such Series of Second Lien Obligations.

Second Lien Owner, or any similar terms, shall mean the registered owner of any Second Lien Obligations as shown on the books for the registration and transfer of Second Lien Obligations maintained in accordance with Section B-305.

Second Lien Parity Debt shall mean any Parity Reimbursement Second Lien Obligations, any Parity Swap Second Lien Obligations or any other contract, agreement or other Second Lien Obligations of the Issuer designated as constituting "Second Lien Parity Debt" in a certificate of an Authorized Officer delivered to the Second Lien Trustee; provided, however, that any such Parity Reimbursement Second Lien Obligations, Parity Swap Second Lien

Obligations, or other contract, agreement or other Second Lien Obligations shall not constitute Second Lien Parity Debt solely to the extent of any obligation to pay termination or other fees, expenses, indemnification or other similar payments to the counterparty to such arrangement; provided further that Parity Reimbursement Second Lien Obligations may include accelerated principal amortization provisions to the extent permitted by subsection 4 of Section B-202. Each Second Lien Parity Debt shall be payable and secured in a manner permitted by Article V, and any lien on and pledge of any portion of the Second Lien Obligations Trust Estate securing Second Lien Parity Debt shall be junior and inferior to the lien on and pledge of the Obligations Trust Estate created for the payment of the Obligations and Parity Debt.

Second Lien Paying Agent shall mean any paying agent for the Second Lien Obligations of any Series and its successor or successors and any other Person which may at any time be substituted in its place pursuant to the Resolution.

Second Lien Put Obligations shall mean Second Lien Obligations which by their terms may be tendered at the option of the Second Lien Owner thereof, or are subject to a mandatory tender other than at the election of the Issuer or a Related Entity, for payment or purchase prior to the stated maturity or redemption date thereof.

Second Lien Registrar shall mean any registrar for the Second Lien Obligations of any Series and its successor or successors and any other Person which may at any time be substituted in its place pursuant to the Resolution.

Second Lien Sinking Fund Installment shall mean, as of a particular date, any Second Lien Sinking Fund Installment established pursuant to paragraph (m) of subsection 1 of Section B-201.

Securities Depository shall mean a recognized securities depository selected by the Issuer to maintain a book-entry system in respect to all or any portion of a Series of Second Lien Obligations (including, as appropriate, any nominee thereof), and shall include any substitute for or successor to the Securities Depository initially acting as Securities Depository.

Series, when used with reference to Second Lien Obligations or Second Lien Parity Debt, shall mean all of the Second Lien Obligations delivered on original issuance pursuant to a single Supplemental Resolution and denominated therein a single series, and any Second Lien Obligations thereafter delivered in lieu of or in substitution therefor pursuant to Article B-III or Section B-406 or Section C-606, regardless of variations in maturity, interest rate, or other provisions.

Taxable Second Lien Obligations shall mean any Second Lien Obligations which are not Tax-Exempt Second Lien Obligations.

Tax-Exempt Second Lien Obligations shall mean any Second Lien Obligations the interest on which is intended by the Issuer to be generally excluded from gross income for federal income tax purposes and which are designated as Tax-Exempt Second Lien Obligations in the Supplemental Resolution authorizing such Second Lien Obligations.

Variable Interest Rate Second Lien Obligations shall mean Second Lien Obligations which bear a Variable Interest Rate.

Section B-102 Rules of Construction.

1. This Annex B constitutes an integral part of the Resolution and, except to the extent provided in the next two sentences, has the same force and effect as if set forth in the forepart of the Resolution. To the extent expressly provided in the Resolution (not including this Annex B), the Issuer may negate, amend or modify any provision of this Annex B. In the event of any conflict between this Annex B and the forepart of the Resolution, the forepart of the Resolution shall control. In the event of any conflict between this Annex B and Annex A in respect of Second Lien Obligations or Second Lien Parity Debt, this Annex B shall control.

2. Second Lien Obligations shall constitute Subordinated Indebtedness for all purposes of Annex A.

Section B-103 Resolution to Constitute Contract. In consideration of the purchase and acceptance of any and all of the Second Lien Obligations and Second Lien Parity Debt authorized to be issued hereunder by those who are Second Lien Owners of the Second Lien Obligations and Second Lien Parity Debt from time to time, the Resolution shall be deemed to be and shall constitute a contract between the Issuer and the Second Lien Owners and the holders of Second Lien Parity Debt from time to time; and the pledge made in the Resolution and the covenants and agreements therein set forth to be performed on behalf of the Issuer shall be for the equal benefit, protection and security of the Second Lien Owners of any and all of the Second Lien Obligations and Second Lien Parity Debt, all of which, regardless of the time or times of their authentication, issuance and delivery, or maturity, shall be of equal rank without preference, priority or distinction of any of the Second Lien Obligations or Second Lien Parity Debt over any other Second Lien Obligations or Second Lien Parity Debt, except as expressly provided in or permitted by the Resolution.

ARTICLE B-II

GENERAL PROVISIONS FOR ISSUANCE OR INCURRENCE OF SECOND LIEN OBLIGATIONS, SECOND LIEN PARITY DEBT AND SECOND LIEN OBLIGATION ANTICIPATION NOTES

Section B-201 General Provisions for Issuance of Second Lien Obligations.

1. Second Lien Obligations may be issued pursuant to a Supplemental Resolution in such principal amount or amounts for each Series or subseries as may be specified in such Supplemental Resolution. Second Lien Obligations of any Series or subseries shall be authorized by a Supplemental Resolution which shall specify, among other things, the following matters (or the manner of determining such matters):

(a) The authorized principal amount, designation and Series of such Second Lien Obligations;

(b) The purpose or purposes for which such Second Lien Obligations are being issued which shall be one or more of the purposes set forth in Section 201;

(c) The dates and the maturity dates of the Second Lien Obligations of such Series;

(d) If the Second Lien Obligations of such Series are interest bearing Second Lien Obligations, the interest rates of the Second Lien Obligations of such Series and the interest payment dates therefor;

(e) If Second Lien Obligations of such Series are Capital Appreciation Second Lien Obligations, the Second Lien Obligation Valuation Dates for such Second Lien Obligations and the Second Lien Obligation Accreted Value on each such Second Lien Obligation Valuation Date;

(f) If Second Lien Obligations of such Series are Deferred Income Second Lien Obligations, the Second Lien Obligation Interest Commencement Date for such Second Lien Obligations, the Second Lien Obligation Valuation Dates prior to the Second Lien Obligation Interest Commencement Date for such Second Lien Obligations and the Second Lien Obligation Appreciated Value on each such Second Lien Obligation Valuation Date;

(g) If Second Lien Obligations of such Series are Capital Appreciation Second Lien Obligations or Deferred Income Second Lien Obligations, the manner in which and the period during which principal and interest shall be deemed to accrue on such Second Lien Obligations;

(h) If Second Lien Obligations of such Series are Variable Interest Rate Second Lien Obligations, the maximum interest rate, if any, or the method of calculating such maximum rate for such Second Lien Obligations, and the provisions, if any, as to the calculation or change of Second Lien Obligation Variable Interest Rates;

(i) If Second Lien Obligations of such Series are Second Lien Put Obligations, provisions regarding tender for purchase or redemption thereof and payment of the purchase or Second Lien Obligation Redemption Price thereof;

(j) The denominations of, and the manner of dating, numbering and lettering, the Second Lien Obligations of such Series;

(k) The Second Lien Paying Agents, if any, and the places of payment of the principal and Second Lien Obligation Redemption Price, if any, of, and interest on, the Second Lien Obligations of such Series;

(l) The Second Lien Obligation Redemption Prices, if any, and the redemption terms, if any, for the Second Lien Obligations of such Series, provided that Second Lien Obligations of any maturity for which Second Lien Sinking Fund Installments shall be established pursuant to paragraph (m) of this subsection 1 shall in any event be redeemable, or payable at maturity, by application of the Second Lien

Sinking Fund Installments for such Second Lien Obligations on the due dates of such Second Lien Sinking Fund Installments;

(m) The amount and due date of each Second Lien Sinking Fund Installment, if any, for Second Lien Obligations of like maturity of such Series;

(n) Provisions necessary to authorize, in compliance with all applicable law, Second Lien Obligations of such Series to be issued in the form of Second Lien Obligations issued and held in book-entry form on the books of the Issuer or any Fiduciary appointed for that purpose by the Issuer and, in connection therewith, make such additional changes in the Resolution, not adverse to the rights of the Second Lien Owners, as are necessary or appropriate to accomplish or recognize such book-entry form Second Lien Obligations and specify and determine the matters and things relative to the issuance of such book-entry form Second Lien Obligations as are appropriate or necessary;

(o) To the extent applicable, the provisions relating to (a) any Second Lien Obligation Credit Facility, Qualified Second Lien Swap or other financial arrangement entered into in connection with the issuance of the Second Lien Obligations of such Series and (b) the obligations payable thereunder;

(p) The amount, if any, to be deposited in the Second Lien Obligations Proceeds Fund or any Account therein;

(q) If so determined by the Issuer, provisions for the application of any money available therefor to the purchase, exchange or redemption of Second Lien Obligations of such Series and for the order of purchase, exchange or redemption of such Second Lien Obligations;

(r) If so determined by the Issuer, provisions for the sale of the Second Lien Obligations of such Series;

(s) The forms of the Second Lien Obligations of such Series and of the Second Lien Trustee's certificate of authentication if other than as provided in Section 301; and

(t) Such other matters, not contrary to or inconsistent with the Resolution, as the Issuer may deem advisable or necessary in connection with the authorization, issuance, sale, or delivery of such Series of Second Lien Obligations.

An Authorized Officer to whom a Supplemental Resolution has delegated the power to determine any of the foregoing shall execute a Certificate of Determination evidencing such determinations or other actions taken pursuant to the delegation under such Supplemental Resolution, and such Certificate of Determination shall be conclusive evidence of the terminations or actions of such Authorized Officer as to the matters stated therein. The matters set forth in any such Certificate of Determination shall have the same effect as if set forth in the related Supplemental Resolution.

2. The Second Lien Obligations may be sold in one or more Series or subseries (each of which shall contain a designation distinguishing it from other Series or subseries) and shall be delivered by the Issuer under the Resolution but only upon receipt by the Second Lien Trustee of

(a) An Opinion of Bond Counsel in customary form to the effect that (i) the Issuer has the right and power under the Issuer Act to adopt the Resolution, and the Resolution has been duly and lawfully adopted by the Issuer, is in full force and effect, and is valid and binding upon the Issuer, and enforceable in accordance with its terms, and no other authorization for the Resolution is required as of the date thereof; (ii) the Resolution creates the valid pledge which it purports to create of the Second Lien Obligations Trust Estate in the manner and to the extent provided in Section 501; (iii) the Second Lien Obligations are valid and binding obligations of the Issuer, enforceable in accordance with their terms and the terms of the Resolution and entitled to the benefits of the Issuer Act and the Resolution, each as amended to the date of such Opinion of Bond Counsel; and (iv) such Second Lien Obligations have been duly and validly authorized and issued in accordance with law and the Resolution;

(b) A copy of the Supplemental Resolution authorizing such Second Lien Obligations, certified by an Authorized Officer;

(c) A written order of the Issuer as to the delivery of the Second Lien Obligations, signed by an Authorized Officer;

(d) A certificate of an Authorized Officer to the effect that, upon the delivery of the Second Lien Obligations of such Series (i) no event which constitutes a default under the Resolution or any of the Second Lien Obligations shall have occurred and be continuing or, if such an event is continuing, upon issuance of the Second Lien Obligations such default shall be cured, and (ii) no such event would result from the authentication and delivery of the Second Lien Obligations of such Series;

(e) If any Second Lien Obligations are Variable Interest Rate Second Lien Obligations or a Qualified Second Lien Swap is being entered into that will result in a variable interest rate obligation of the Issuer, a determination by an Authorized Officer of the Second Lien Obligation Estimated Average Interest Rate;

(f) If any Second Lien Obligations of such Series are Second Lien Put Obligations, a determination by an Authorized Officer of the method or methods to be employed to provide for the purchase or redemption of all Second Lien Put Obligations of such Series if the Second Lien Owners thereof elected to tender for purchase or redemption the entire aggregate Outstanding principal amount of the Second Lien Put Obligations of such Series; and

(g) Such further documents and money as are required by the provisions of Article II, this Article B-II or Article C-V.

3. If Second Lien Obligations are to be listed on a domestic or foreign stock exchange, the Authorized Officers are hereby authorized to take all such actions as they deem

necessary or appropriate to comply with the listing requirements of such exchange, including the appointment of a member of such exchange as listing agent, the publication where required by such exchange of all redemption notices, the appointment of a special clearing agent and paying agent, and the execution of an undertaking letter with such exchange.

4. The Second Lien Obligations shall not be a debt of the State or the City and neither the State nor the City shall be liable thereon, nor shall Second Lien Obligations be payable out of any funds other than those of the Issuer as provided in the Resolution.

Section B-202 Second Lien Obligation Credit Facilities; Qualified Second Lien Swaps and Other Similar Arrangements; Second Lien Parity Debt.

1. The Issuer may include such provisions in a Supplemental Resolution authorizing the issuance of a Series of Second Lien Obligations secured by a Second Lien Obligation Credit Facility as the Issuer deems appropriate, and no such provisions shall be deemed to constitute an amendment to the Resolution requiring action under Article C-V or Article C-VI, including:

(a) So long as the Second Lien Obligation Credit Facility is in full force and effect and payment on the Second Lien Obligation Credit Facility is not in default, then (i) the issuer of the Second Lien Obligation Credit Facility shall be deemed to be the sole owner of the Outstanding Second Lien Obligations the payment of which such Second Lien Obligation Credit Facility secures or (ii) in the alternative or with respect to particular matters, the approval, consent or action of the issuer of the Second Lien Obligation Credit Facility shall be required in addition to the approval, consent or action of the applicable percentage of the Second Lien Owners of the Outstanding Second Lien Obligations, in either case when the approval, consent or action of the Second Lien Owners for such Second Lien Obligations is required or may be exercised under the Resolution including Section B-803 hereof and following a Second Lien Obligations Event of Default hereunder; provided, however, that no issuer of a Second Lien Obligation Credit Facility shall be deemed to be the sole owner of Outstanding Second Lien Obligations pursuant to this provision in the event that the Second Lien Obligation Credit Facility or Second Lien Obligation Credit Facilities securing such Second Lien Obligations provide only liquidity support.

(b) In the event that the principal, Second Lien Sinking Fund Installments, if any, and Second Lien Obligation Redemption Price, if applicable, and interest due on any Outstanding Second Lien Obligations (or Second Lien Obligation Purchase Price of any Outstanding Second Lien Obligations to the extent the issuer of the Second Lien Obligation Credit Facility has not been reimbursed) shall be paid under the provisions of the Second Lien Obligation Credit Facility, all covenants, agreements and other Second Lien Obligations of the Issuer to the Second Lien Owners of such Second Lien Obligations shall continue to exist and such issuer of the Second Lien Obligation Credit Facility shall be subrogated to the rights of such Second Lien Owners in accordance with the terms of such Second Lien Obligation Credit Facility.

2. In addition, such Supplemental Resolution may establish such provisions as are necessary (i) to comply with the provisions of each such Second Lien Obligation Credit Facility,

(ii) to provide relevant information to the issuer of the Second Lien Obligation Credit Facility, (iii) to provide a mechanism for paying Second Lien Obligation Principal Installments and interest on Second Lien Obligations secured by the Second Lien Obligation Credit Facility, and (iv) to make provision for any events of default or for additional or improved security required by the issuer of a Second Lien Obligation Credit Facility.

3. The Issuer may enter into such agreements with the issuer of such Second Lien Obligation Credit Facility providing for, *inter alia*: (i) the payment of fees and expenses to such issuer for the issuance of such Second Lien Obligation Credit Facility, (ii) the terms and conditions of such Second Lien Obligation Credit Facility and the Second Lien Obligations affected thereby, and (iii) the security, if any, to be provided for the issuance of such Second Lien Obligation Credit Facility.

4. The Issuer may secure such Second Lien Obligation Credit Facility by an agreement providing for the purchase of the Second Lien Obligations secured thereby with such adjustments to the rate of interest, method of determining interest, maturity, or redemption provisions as specified by the Issuer in the applicable Supplemental Resolution. The Issuer may also in an agreement with the issuer of such Second Lien Obligation Credit Facility agree to directly reimburse such issuer for amounts paid under the terms of such Second Lien Obligation Credit Facility (together with interest thereon, the "Reimbursement Second Lien Obligations"); *provided*, *however*, that no amounts shall be payable by the Issuer under a Reimbursement Second Lien Obligation for purposes of the Resolution, until amounts are paid under such Second Lien Obligation Credit Facility by the issuer thereof as determined by Supplemental Resolution, any such Reimbursement Second Lien Obligations, which may include interest calculated at a rate higher than the interest rate on the related Second Lien Obligations and accelerated principal amortization, (i) may be secured by a pledge of, and a lien on, the Second Lien Obligations Trust Estate on a parity with the lien created by Section 501 of the Resolution to secure the Second Lien Obligations (a "Parity Reimbursement Second Lien Obligation"), but only to the extent that (prior to any acceleration of all Second Lien Obligations, if permitted) any principal amortization requirements are *either* (A) commensurate with the amortization requirements for such related Second Lien Obligations, without acceleration or (B) accelerated to no greater extent than to require repayment in equal principal installments over 5 or more years, or (ii) may constitute an Other Subordinated Contract Obligation, as determined by the Issuer. Parity Reimbursement Second Lien Obligations shall not include any payments (other than interest calculated at a higher rate pursuant to a Second Lien Obligation Credit Facility) (x) of any fees or expenses, (y) pursuant to any indemnification provisions or (z) pursuant to term-loan or other principal amortization requirements in reimbursement of any such advance that are more accelerated than permitted by clauses (A) and (B) of the preceding sentence, and any such payments of the items specified in clauses (x), (y) or (z) shall constitute Subordinated Contract Obligations.

5. Any such Second Lien Obligation Credit Facility shall be for the benefit of and secure such Second Lien Obligations or portion thereof as specified in any applicable Supplemental Resolution.

6. In connection with the issuance of any Second Lien Obligations or at any time thereafter so long as Second Lien Obligations remain Outstanding, the Issuer may, to the extent

permitted pursuant to law, from time to time enter into Qualified Second Lien Swaps. The Issuer's obligation to pay any amount under any Qualified Second Lien Swap may be secured by a pledge of, and a lien on the Second Lien Obligations Trust Estate on a parity with the lien created by Section 501 of the Resolution to secure the Second Lien Obligations (a "Parity Swap Second Lien Obligation"), or may constitute a Second Lien Parity Debt, as determined by the Issuer. Parity Swap Second Lien Obligations shall not include any payments of (x) of any fees or expenses, (y) pursuant to any indemnification provisions or (z) any termination payments or other obligations to a counterparty to a Qualified Second Lien Swap, which payments shall be Subordinated Contract Obligations.

7. Second Lien Parity Debt shall not be a debt of the State or the City and neither the State nor the City shall he liable thereon, nor shall Second Lien Parity Debt be payable out of any funds other than those of the Issuer pledged therefor pursuant to the Resolution.

8. Except to the extent that an Authorized Officer directs that such amounts be deposited in any other Fund or Account pledged to the payment of Second Lien Obligations, any amounts paid to the Issuer under a Qualified Second Lien Swap shall be deposited in the Second Lien Obligations Debt Service Fund.

9. To the extent applicable and not readily apparent with respect any Second Lien Parity Debt, either the terms of such Second Lien Parity Debt shall specify (or an Authorized Officer shall specify in writing) the interest and principal components of or the scheduled payments corresponding to principal and interest under such Second Lien Parity Debt or the manner of determining the foregoing.

Section B-203 Second Lien Obligation Anticipation Notes. Whenever the Issuer shall have, by Supplemental Resolution, authorized the issuance of a Series of Second Lien Obligations, the Issuer may by resolution authorize the issuance of Second Lien Obligation Anticipation Notes in anticipation of the issuance of such authorized Series of Second Lien Obligations, in a principal amount not exceeding the principal amount of the Second Lien Obligations of such Series so authorized. The principal of and premium, if any, and interest on such Second Lien Obligation Anticipation Notes and any renewals of such Second Lien Obligation Anticipation Notes shall be payable only from any or all of the following items designated by the Issuer at or prior to issuance of any such series of Second Lien Obligation Anticipation Notes: (i) the proceeds of any renewals of such Second Lien Obligation Anticipation Notes issued to repay such Second Lien Obligation Anticipation Notes, (ii) the proceeds of the sale of the Series of Second Lien Obligations, Refunding Obligations or Refunding Second Lien Obligations or other obligations in anticipation of which such Second Lien Obligation Anticipation Notes are issued or expected to be refinanced or restructured, (iii) amounts available to pay Other Subordinated Obligations, or (iv) any other money available therefor and not pledged under the Resolution. Such proceeds and other amounts set forth in clauses (i), (ii), (iii) and (iv) may be pledged for the payment of the principal of and premium, if any, and interest on such Second Lien Obligation Anticipation Notes, and any such pledge of the items set forth in clauses (i) and (ii) shall have priority over any other pledge created by the Resolution, including Section 501. In any case, such Second Lien Obligation Anticipation Notes shall be retired or provision shall be made for their retirement not later than the date of authentication and delivery of the Series of Second Lien Obligations in anticipation of which

they are issued. The proceeds of the sale of Second Lien Obligation Anticipation Notes other than renewals thereof shall be applied to the purposes for which the Second Lien Obligations, Refunding Obligations or Refunding Second Lien Obligations or other obligations in anticipation of which such Second Lien Obligation Anticipation Notes are authorized and shall be deposited in the appropriate Fund or Account established by the Resolution for such purposes or, if so provided in the resolution authorizing renewals of Second Lien Obligation Anticipation Notes issued to pay outstanding Second Lien Obligation Anticipation Notes, applied directly to such payment. Investment earnings from any amounts on deposit in any Fund or Account under the Resolution representing the proceeds of any Second Lien Obligation Anticipation Notes shall be applied in the manner set forth in the resolution authorizing such Second Lien Obligation Anticipation Notes.

ARTICLE B-III

GENERAL TERMS AND PROVISIONS OF SECOND LIEN OBLIGATIONS

Except as otherwise provided by Supplemental Resolution, the Second Lien Obligations and Second Lien Parity Debt shall be subject to the terms and provisions of the Standard Resolutions Provisions and these Supplemental Standard Resolution Provisions.

Section B-301 Medium of Payment; Form and Date.

1. The Second Lien Obligations and Second Lien Parity Debt shall be payable, with respect to interest, principal and Redemption Price, in any coin or currency of the United States of America which at the time of payment is legal tender for the payment of public and private debts (or to the extent permitted by law, in any other coin or currency authorized pursuant to a Supplemental Resolution for Second Lien Obligations and related Second Lien Parity Debt).

2. Second Lien Obligations shall be issued in the form of fully registered Second Lien Obligations without coupons. Second Lien Obligations, the certificate of authentication, if any, and the form of assignment shall be in substantially the form provided for in Exhibit Two of the Resolution with such appropriate variations, omissions, substitutions and insertions as are permitted or required hereby or thereby or are required by law, and may have such letters, numbers or other marks of identification and such legends and endorsements placed thereon as may be required to comply with any applicable laws or rules or regulations, or as may, consistent herewith, be determined by the officers executing such Second Lien Obligations, as evidenced by their execution of the Second Lien Obligations. Any portion of the text of any Second Lien Obligations may be set forth on the reverse thereof, with an appropriate reference thereto on the face of such security evidencing Second Lien Obligations, or as multiple pages (with or without such a reference). Second Lien Obligations may be typewritten, printed, engraved, lithographed or otherwise produced.

3. Second Lien Obligations shall be dated, and shall bear or not bear interest, as provided in the Supplemental Resolution authorizing such Second Lien Obligations.

Section B-302 Legends. Second Lien Obligations may contain or have endorsed thereon such provisions, specifications and descriptive words not inconsistent with the provisions

of the Resolution as may be necessary or desirable to comply with custom, the rules of any securities exchange or commission or brokerage board, or otherwise, as may be determined by the Issuer.

Section B-303 Execution and Authentication.

1. The Second Lien Obligations shall be executed in the name of the Issuer by the manual or facsimile signature of an Authorized Officer or in such other manner as may be required by law or specified in a Supplemental Resolution. In case any of the officers who shall have signed any of the Second Lien Obligations shall cease to be such officer before the Second Lien Obligations so signed shall have been actually delivered, such Second Lien Obligations may, nevertheless, be delivered as herein provided, and may be issued as if the Persons who signed such Second Lien Obligations had not ceased to hold such offices. Any Second Lien Obligations may be signed on behalf of the Issuer by such Persons as at the actual time of the execution of such Second Lien Obligations shall be duly authorized or hold the proper office in the Issuer, although at the date of the Second Lien Obligations such Persons may not have been so authorized or have held such office.

2. Second Lien Obligations of each Series shall hear thereon a certificate of authentication, executed manually by the Second Lien Trustee. Only such Second Lien Obligations as shall bear thereon such certificate of authentication shall be entitled to any right or benefit under the Resolution and no Second Lien Obligations shall be valid or obligatory for any purpose until such certificate of authentication shall have been duly executed by the Second Lien Trustee. Such certificate of the Second Lien Trustee upon any Second Lien Obligations executed on behalf of the Issuer shall be conclusive evidence that the Second Lien Obligations so authenticated has been duly authenticated and delivered under the Resolution and that the Second Lien Owner thereof is entitled to the benefits of the Resolution.

Section B-304 Interchangeability of Second Lien Obligations. Second Lien Obligations, upon surrender thereof at the office of the Second Lien Registrar with a written instrument of transfer satisfactory to the Second Lien Registrar, duly executed by the Second Lien Owner or his duly authorized attorney, may, at the option of such Second Lien Owner, be exchanged for an equal aggregate principal amount of Second Lien Obligations of the same Series, maturity and interest rate of any other authorized denomination.

Section B-305 Negotiability, Transfer and Registry. All the Second Lien Obligations issued under the Resolution shall be negotiable, subject to the provisions for registration and registration of transfer contained in the Resolution and in the Second Lien Obligations. So long as any of the Second Lien Obligations shall remain Outstanding, the Issuer shall maintain and keep, at the office of the Second Lien Registrar, books for the registration and registration of transfer of Second Lien Obligations; and, upon presentation thereof for such purpose at said office and under such reasonable regulations as it or the Second Lien Registrar may prescribe, the Issuer shall register or cause to be registered therein, and permit to be transferred thereon, the registration of any Second Lien Obligations entitled to registration or registration of transfer. So long as any of the Second Lien Obligations remain Outstanding, the Issuer shall make all necessary provision to permit the exchange of Second Lien Obligations at the office of the Second Lien Registrar.

Section B-306 Transfer of Second Lien Obligations.

1. The transfer of each Second Lien Obligations shall be registerable only upon the books of the Issuer, which shall be kept by the Second Lien Registrar, by the Second Lien Owner thereof in person or by his attorney authorized in writing, upon surrender thereof together with a written instrument of transfer satisfactory to the Second Lien Registrar executed by the Second Lien Owner or his authorized attorney. Upon the registration of transfer of any such Second Lien Obligations, the Issuer shall issue in the name of the transferee a new Second Lien Obligation of the same aggregate principal amount, Series, maturity and interest rate as the surrendered Second Lien Obligation.

2. The Issuer and each Fiduciary may deem and treat the Person in whose name any Outstanding Second Lien Obligations shall be registered upon the books of the Issuer as the absolute owner of such Second Lien Obligations, whether such Second Lien Obligations shall be overdue or not, for the purpose of receiving payment of or on account of the principal and Second Lien Obligation Redemption Price, if any, of and interest on such Second Lien Obligations and for all other purposes, and all such payments so made to any such registered owner or upon his order shall be valid and effectual to satisfy and discharge the liability upon such Second Lien Obligations to the extent of the sum or sums so paid, and neither the Issuer nor any Fiduciary shall be affected by any notice to the contrary. The Issuer agrees to indemnify and save each Fiduciary harmless from and against any and all loss, cost, charge, expense, judgment or liability incurred by it, unless acting in bad faith or with negligence under the Resolution, in so treating such registered owner.

Section B-307 Regulations With Respect to Exchanges and Transfers. In all cases in which the privilege of exchanging Second Lien Obligations or registering the transfer of Second Lien Obligations is exercised, the Issuer shall execute and the Second Lien Registrar shall deliver Second Lien Obligations in accordance with the provisions of the Resolution. All Second Lien Obligations surrendered in any such exchanges or registrations of transfer shall forthwith be canceled by the Second Lien Registrar. For every such exchange or registration of transfer of Second Lien Obligations, whether temporary or definitive, the Issuer or the Second Lien Registrar may make a charge sufficient to reimburse it for any tax, fee or other governmental charge required to be paid with respect to such exchange or transfer.

Section B-308 Second Lien Obligations Mutilated, Destroyed, Stolen or Lost. In case any Second Lien Obligations shall become mutilated or be destroyed, stolen or lost, the Issuer shall execute, and thereupon the Second Lien Trustee and Second Lien Registrar shall deliver, a new Second Lien Obligations of like tenor, Series, maturity, interest rate and principal amount as the Second Lien Obligations so mutilated, destroyed, stolen or lost, in exchange and substitution for such mutilated Second Lien Obligations, upon surrender and cancellation of such mutilated Second Lien Obligations, or in lieu of and substitution for the Second Lien Obligations destroyed, stolen or lost, upon filing with the Second Lien Trustee and Second Lien Registrar evidence satisfactory to the Issuer and the Second Lien Trustee and Second Lien Registrar that such Second Lien Obligations has been destroyed, stolen or lost and proof of ownership thereof, and upon furnishing the Issuer and the Second Lien Trustee and Second Lien Registrar with indemnity satisfactory to them and complying with such other reasonable regulations as the Issuer and the Second Lien Trustee and Second Lien Registrar may prescribe and paying such

expenses as the Issuer and Second Lien Trustee and Second Lien Registrar may incur. All Second Lien Obligations so surrendered to the Second Lien Registrar shall be canceled by it. If any such Second Lien Obligations shall have matured, or if such Second Lien Obligations shall have been called for redemption or a redemption date pertaining thereto shall have passed, instead of issuing a new Second Lien Obligation the Issuer may cause the same to be paid without surrender thereof upon indemnity satisfactory to the Issuer and the Second Lien Trustee. Any such new Second Lien Obligations issued pursuant to this Section in substitution for Second Lien Obligations alleged to be destroyed, stolen or lost shall constitute original additional contractual obligations on the part of the Issuer, whether or not the Second Lien Obligations so alleged to be destroyed, stolen or lost be at any time enforceable by anyone, and shall be equally secured by and entitled to equal and proportionate benefits with all other Second Lien Obligations issued under the Resolution, in any money or securities held by the Issuer or the Fiduciary for the benefit of the Second Lien Owners.

Section B-309 Book-Entry-Only System. The Issuer may employ a book-entry-only system of registration with respect to any Second Lien Obligations and may utilize the procedures regarding such registration set forth in this Section B-309, as such procedures may be modified or superseded pursuant to the Supplemental Resolution authorizing such Second Lien Obligations. Any provisions of the Resolution inconsistent with book-entry-only Second Lien Obligations shall not be applicable to such book-entry-only Second Lien Obligations.

Any Authorized Officer is hereby authorized to take all actions required for each Series of Second Lien Obligations to be eligible under the rules and regulations of The Depository Trust Company ("DTC"), 55 Water Street, New York, New York, for investment and trading as uncertificated securities. DTC is hereby appointed as the initial Securities Depository for the obligations, with Cede & Co., a nominee thereof, being the initial registered owner of the Second Lien Obligations. In the event that any Securities Depository resigns or is removed, any Authorized Officer may select a substitute Securities Depository. The Issuer and any Fiduciary, and any agent of the Issuer or any Fiduciary, may treat any Securities Depository in whose name any Second Lien Obligation is registered as the owner of such Second Lien Obligations for all purposes under the Resolution. For so long as the Securities Depository is the registered owner of the Second Lien Obligations, procedures with respect to the transmission of notices and the transfer of ownership of, redemption of and payment of principal or Second Lien Obligation Redemption Price, if any, of and interest on such Second Lien Obligations so held shall be in accordance with arrangements among the Second Lien Trustee, the Issuer and the Securities Depository.

So long as the Second Lien Obligations are registered in the name of the Securities Depository, the Issuer and the Second Lien Trustee shall have no responsibility or obligation to any Securities Depository participant, indirect participant or beneficial owner of the Second Lien Obligations. Without limiting the immediately preceding sentence, the Issuer and the Second Lien Trustee shall have no responsibility or obligation with respect to (i) the accuracy of the records of any Securities Depository or any Securities Depository participant or indirect participant with respect to any beneficial ownership interest in the Second Lien Obligations, (ii) the delivery to any Securities Depository participant, indirect participant, beneficial owner or any other person, other than the Securities Depository, of any notice with respect to the Second Lien Obligations, including any notice of redemption or tender, or (iii) the payment to any

Securities Depository participant, indirect participant, beneficial owner or any other person, other than the Securities Depository, of any amount with respect to the principal of or Second Lien Obligation Redemption Price or interest on the Second Lien Obligations.

The Issuer, in its sole discretion and without the consent of any other person, may terminate the services of any Securities Depository with respect to any Series of Second Lien Obligations. Notice of such termination shall be given by the Issuer to the Second Lien Trustee prior to or simultaneously with such termination. In the event the book-entry only system is discontinued with respect to the Second Lien Obligations, principal and Redemption Price of and interest on the Second Lien Obligations shall be paid as provided in the Resolution.

Consistent with DTC book-entry provisions, one or more typewritten certificates shall be prepared for each maturity of the Second Lien Obligations of a Series and registered in the name of the Securities Depository. There shall be no physical distribution of bond or other certificates to beneficial owners of such Second Lien Obligations. In the event that the Second Lien Obligations do not qualify to be held by the Securities Depository or that either the Issuer determines to discontinue the book-entry only system or DTC determines to discontinue providing its service with respect to the Second Lien Obligations and there is no successor Securities Depository, the bond or other certificates shall be delivered in the form required by the Resolution.

Unless otherwise directed by an Authorized Officer, "CUSIP" or other recognized identification numbers ("CUSIP numbers") will be imprinted on the Second Lien Obligations, but such numbers shall not constitute a part of the contract evidenced by the Second Lien Obligations and any error or omission with respect thereto shall not constitute cause for refusal of any purchaser to accept delivery of and pay for the Second Lien Obligations. As a convenience to the Second Lien Owners, the Issuer and the Second Lien Trustee may use such CUSIP numbers in any notices to the Second Lien Owners, including any notices of redemption of the Second Lien Obligations. Failure on the part of the Issuer or the Second Lien Trustee to use such CUSIP numbers in any notice to Second Lien Owners shall not constitute a Second Lien Obligations Event of Default or any similar violation of the Issuer's contract with such Second Lien Owners. The Issuer will promptly notify the Second Lien Trustee of any change in the CUSIP numbers.

ARTICLE B-IV

REDEMPTION AND TENDER OF SECOND LIEN OBLIGATIONS

Section B-401 Privilege of Redemption and Second Lien Obligation Redemption Price. Except as otherwise provided in the Resolution or a Supplemental Resolution, Second Lien Obligations subject to redemption pursuant to a Supplemental Resolution shall be subject to redemption only in accordance with this Article B-IV.

Second Lien Obligations subject to redemption prior to maturity pursuant to a Supplemental Resolution shall be redeemable, upon written notice as provided in this Article B-IV, at such times, at such Second Lien Obligation Redemption Prices and upon such

terms as may be specified in the Supplemental Resolution authorizing such Second Lien Obligations.

Section B-402 Redemption at the Election of the Issuer; Tender to Related Entities. In the case of any redemption of Second Lien Obligations at the election of the Issuer, the Issuer shall give written notice to the Second Lien Trustee of its election so to redeem, of the redemption date, of the Series, of the principal amounts of the Second Lien Obligations of each maturity and interest rate of such Series to be redeemed (which Series, maturities, interest rates and principal amounts thereof to be redeemed shall be determined by the Issuer in its sole discretion, subject to any limitations with respect thereto contained in any Supplemental Resolution). Such notice shall be given at least 45 days prior to the redemption date or such shorter period as may be provided in the Supplemental Resolution or as shall be acceptable to the Second Lien Trustee. In the event notice of redemption shall have been given as in Section B-405 provided but subject to the second paragraph of Section B-405, the Issuer shall on or prior to the redemption date cause to be paid out to the appropriate Second Lien Paying Agent or Second Lien Paying Agents out of money available therefor an amount in cash which, in addition to other money, if any, available therefor held by such Second Lien Paying Agent or Second Lien Paying Agents, will be sufficient to redeem on the redemption date at the Second Lien Obligation Redemption Price thereof, all of the Second Lien Obligations to be redeemed.

The Issuer may, in its sole discretion, purchase or grant to any Related Entity the option to purchase, at any time and from time to time, any Second Lien Obligations which are redeemable at the election of the Issuer at a purchase price equal to the redemption price therefor. To exercise any such option, the Issuer or the Related Entity shall give the Second Lien Trustee a written request exercising such option within the time periods specified in the related Supplemental Resolution as though such written request were a written request of the related Issuer for redemption, and the Second Lien Trustee shall thereupon give the Second Lien Owners of the Second Lien Obligations to be purchased notice of such purchase in the manner specified in the related Supplemental Resolution as though such purchase were a redemption. On the date fixed for purchase pursuant to any exercise of such an option, the Issuer or the Related Entity shall pay the purchase price of the Second Lien Obligations then being purchased to the Second Lien Trustee in immediately available funds, and the Second Lien Trustee shall pay the same to the sellers of such Second Lien Obligations against delivery thereof. Following such purchase, the Second Lien Trustee shall cause such Second Lien Obligations to be registered in the name of the Issuer or the Related Entity or its nominee and shall deliver them to the Issuer, the Related Entity or its nominee. Except to the extent otherwise directed by an Authorized Officer, no purchase of Second Lien Obligations pursuant to such an option shall operate to extinguish the indebtedness of the Issuer evidenced thereby. Any such option to purchase by a Related Entity either shall be conditioned on the provision of sufficient money therefor by the Related Entity or shall be an obligation of the Issuer in the event that the Related Entity does not provide sufficient money therefor.

Section B-403 Redemption Otherwise Than at the Issuer's Election. Whenever by the terms of the Resolution Second Lien Obligations are required to be redeemed otherwise than at the election of the Issuer, the Second Lien Trustee shall select the Second Lien Obligations to be redeemed, give the notice of redemption and pay out of money available therefor the Second Lien Obligation Redemption Price to the appropriate Second Lien Paying Agents in accordance

with the terms of this Article B-IV. The Second Lien Trustee shall have no liability in making such selection.

Section B-404 Selection of Second Lien Obligations to Be Redeemed. In the event of redemption of less than all the Outstanding Second Lien Obligations of like tenor, Series, maturity and interest rate, the Second Lien Trustee shall select, as directed by the Issuer (as to the timing of such selection, manner of such selection or otherwise) or otherwise in such manner as the Second Lien Trustee in its discretion shall deem appropriate and fair, the numbers of the Second Lien Obligations to be redeemed and portions of any thereof to be redeemed in part. Second Lien Obligations of denominations equal or less than the minimum authorized denomination thereof may be redeemed only as a whole. Second Lien Obligations of denominations of more than the minimum authorized denomination thereof may be redeemed either as a whole or in part (which, if redeemed in part, must assure that the portion of the Second Lien Obligations which is not redeemed is an authorized denomination). For the purposes of this Section B-404, Second Lien Obligations, or portions thereof, theretofore selected for redemption shall not be deemed Outstanding.

Section B-405 Notice of Redemption. When the Second Lien Trustee shall receive notice from the Issuer of its election to redeem Second Lien Obligations pursuant to Section B-402, and when redemption of Second Lien Obligations is required by the Resolution pursuant to Section B-403, the Second Lien Trustee shall give notice, in the name of the Issuer, of the redemption of such Second Lien Obligations, which notice shall specify the Series (including CUSIP numbers), maturities and, if any maturity shall include Second Lien Obligations bearing different interest rates and all Second Lien Obligations of such maturity are not being redeemed, the interest rate of the Second Lien Obligations to be redeemed, the redemption date and the place or places where amounts due upon such redemption will be payable and, if less than all of the Second Lien Obligations of any like tenor, Series, maturity and interest rate are to be redeemed, the letters and numbers or other distinguishing marks of such Second Lien Obligations so to be redeemed, and, in the case of Second Lien Obligations to be redeemed in part only, such notice shall also specify the respective portions of the principal amount thereof to be redeemed, and, if applicable, that such notice is conditional and the conditions that must be satisfied. Such notice shall further state that on such date there shall become due and payable upon the Second Lien Obligations to be redeemed the Second Lien Obligation Redemption Price thereof, or the Second Lien Obligation Redemption Price of the specified portions of the principal thereof in the case of Second Lien Obligations to be redeemed in part only, together with interest accrued to the redemption date; and that from and after such date interest thereon shall cease to accrue and be payable. Such notice shall be given not less than 30 days nor more than 45 days, or for such other period as may be specified in a Supplemental Resolution authorizing a particular Series, before the redemption date, to the Second Lien Owners of any Second Lien Obligations or portions of Second Lien Obligations which are to be redeemed. Failure so to give any such notice to any particular Owner shall not affect the validity of the proceedings for the redemption of Second Lien Obligations not owned by such Second Lien Owner and failure of any Second Lien Owner to receive such notice shall not affect the validity of the proposed redemption of Second Lien Obligations. The Issuer may provide notices of redemption at such additional times as it may determine necessary or appropriate.

Any notice of optional redemption given pursuant to this Section may state that it is conditional upon receipt by the Second Lien Trustee of money sufficient to pay the Second Lien Obligation Redemption Price of such Second Lien Obligations or upon the satisfaction of any other condition, or that it may be rescinded upon the occurrence of any other event, and any conditional notice so given may be rescinded at any time before payment of such Second Lien Obligation Redemption Price if any such condition so specified is not satisfied or if any such other event occurs. Notice of such rescission shall be given by the Second Lien Trustee to affected Second Lien Owners as promptly as practicable upon the failure of such condition or the occurrence of such other event.

Unless otherwise provided by Supplemental Resolution, notices of redemption shall be sent by first class mail, postage prepaid.

Notice of redemption of any Series of Second Lien Obligations shall also be sent by the Second Lien Trustee to such additional Persons as may be specified in the Supplemental Resolution authorizing such Series.

Section B-406 Payment of Redeemed Second Lien Obligations. Notice having been given in the manner provided in Section B-405, the Second Lien Obligations or portions thereof so called for redemption shall, subject to the second paragraph of Section B-405, become due and payable on the redemption date so designated at the Second Lien Obligation Redemption Price, plus interest accrued and unpaid to the redemption date, and, upon presentation and surrender thereof at the office specified in such notice, such Second Lien Obligations, or portions thereof, shall be paid at the Second Lien Obligation Redemption Price plus interest accrued and unpaid to the redemption date. If there shall be called for redemption less than all of a Second Lien Obligation, the Issuer shall execute and cause to be delivered, upon the surrender of such Second Lien Obligation, without charge to the owner thereof, for the unredeemed balance of the principal amount of the Second Lien Obligation so surrendered, at the option of the owner thereof, Second Lien Obligations of like tenor, Series, maturity and interest rate in any of the authorized denominations. If, on the redemption date, money for the redemption of all the Second Lien Obligations or portions thereof of any like tenor, Series, maturity and interest rate to be redeemed, together with interest to the redemption date, shall be held by the Second Lien Paying Agents so as to be available therefor on said date and if notice of redemption shall have been given as aforesaid, then, from and after the redemption date interest on the Second Lien Obligations or portions thereof of such Series, maturity and interest rate so called for redemption shall cease to accrue. If said money shall not be so available on the redemption date, such Second Lien Obligations or portions thereof shall continue to bear interest until paid at the same rate as they would have borne had they not been called for redemption.

ARTICLE B-V

SECOND LIEN SINKING FUND INSTALLMENTS; CANCELLATION AND DISPOSITION OF SECOND LIEN OBLIGATIONS

Section B-501 Satisfaction of Second Lien Sinking Fund Installments.

1. Any amount accumulated in the Second Lien Debt Service Fund in respect of and up to the unsatisfied balance of each Second Lien Sinking Fund Installment shall be applied by the Second Lien Trustee to either (a) or (b) below as directed by the Issuer (together with amounts accumulated in the Second Lien Debt Service Fund with respect to interest on the Series of Second Lien Obligations for which such Second Lien Sinking Fund Installment was established) if so directed by an Authorized Officer prior to the 45th day preceding the due date of such Second Lien Sinking Fund Installment as follows:

(a) to the purchase of Second Lien Obligations for which such Second Lien Sinking Fund Installment was established, at prices (including any brokerage and other charges) not exceeding the principal amount of such Second Lien Obligations plus unpaid interest accrued to the date of purchase, such purchases to be made in such manner as the Issuer shall direct; or

(b) to the redemption of Second Lien Obligations for which such Second Lien Sinking Fund Installment was established, if then redeemable by their terms at the prices referred to in clause (a) of this subsection 1 of this Section B-501.

All Second Lien Obligations so purchased or redeemed shall be canceled by the Second Lien Trustee prior to the 45th day preceding the due date of such Second Lien Sinking Fund Installment.

2. Upon the purchase or redemption of any Second Lien Obligations pursuant to subsection 1 of this Section, an amount equal to the principal amount of the Second Lien Obligations so purchased or redeemed shall he credited toward the next Second Lien Sinking Fund Installment thereafter to become due with respect to the Second Lien Obligations of such maturity and the amount of any excess of the amounts so credited over the amount of such Second Lien Sinking Fund Installment shall be credited by the Second Lien Trustee against future Second Lien Sinking Fund Installments for such Series as specified by an Authorized Officer. Prior to the purchase or redemption of such Second Lien Obligations, the Issuer shall deliver to the Second Lien Paying Agent and to the Second Lien Trustee a certificate of an Authorized Officer specifying (i) the principal amount, Series, maturity, interest rate and numbers of the Second Lien Obligations so to be purchased or redeemed, (ii) the date and Series of the Second Lien Sinking Fund Installment in satisfaction of which such Second Lien Obligations are so to be purchased or redeemed, (iii) the aggregate principal amount of the Second Lien Obligations so to be purchased or redeemed, and (iv) the unsatisfied balance of each such Second Lien Sinking Fund Installment after giving effect to the delivery of such Second Lien Obligations.

3. In satisfaction, in whole or in part, of any Second Lien Sinking Fund Installment, the Issuer may deliver to the Second Lien Trustee at least 45 days prior to the date of such Second Lien Sinking Fund Installment, for cancellation, Second Lien Obligations acquired by purchase or redemption, except Second Lien Obligations acquired by purchase or redemption pursuant to the provisions of subsection 1 of this Section, of the maturity and interest rate entitled to such Second Lien Sinking Fund Installment. All Second Lien Obligations so delivered to the Second Lien Trustee in satisfaction of a Second Lien Sinking Fund Installment shall reduce the amount thereof by the amount of the aggregate principal amount of such Second

Lien Obligations. Concurrently with such delivery of such Second Lien Obligations the Issuer shall deliver to the Second Lien Paying Agent and to the Second Lien Trustee a certificate of an Authorized Officer, specifying (i) the principal amount, Series, maturity, interest rate and numbers of the Second Lien Obligations so delivered, (ii) the date and Series of the Second Lien Sinking Fund Installment in satisfaction of which such Second Lien Obligations are so delivered, (iii) the aggregate principal amount of the Second Lien Obligations so delivered, and (iv) the unsatisfied balance of each such Second Lien Sinking Fund Installment after giving effect to the delivery of such Second Lien Obligations.

4. The Second Lien Trustee shall, upon receipt of the notice and in the manner required by the Resolution, call for redemption, on the date of each Second Lien Sinking Fund Installment falling due prior to maturity, such principal amount of Second Lien Obligations of the Series, interest rate and maturity entitled to such Second Lien Sinking Fund Installment as is required to exhaust the unsatisfied balance of such Second Lien Sinking Fund Installment.

Section B-502 Cancellation and Disposition of Second Lien Obligations. All Second Lien Obligations that have been paid (whether at maturity or by acceleration, call for redemption, purchase by the Issuer and presentation for cancellation, or otherwise) or delivered to the Second Lien Trustee for cancellation shall be canceled and not reissued, except as otherwise provided in a Supplemental Resolution with respect to Second Lien Put Obligations. Unless otherwise directed by the Issuer, the Second Lien Trustee shall treat canceled Second Lien Obligations in accordance with its document retention policies. Notwithstanding any other provision of the Resolution, the Issuer may in its sole discretion purchase any Second Lien Obligations of the Issuer or any Related Entity for investment purposes and any such Second Lien Obligations shall remain outstanding unless and until presented for cancellation.

ARTICLE B-VI

PARTICULAR COVENANTS OF THE ISSUER

The Issuer covenants and agrees with the Second Lien Trustee and the Second Lien Owners as follows:

Section B-601 Payment of Second Lien Obligations and Second Lien Parity Debt. The Issuer shall duly and punctually pay or cause to be paid from the Second Lien Obligations Trust Estate as provided in the Resolution the principal or Second Lien Obligation Redemption Price, if any, of every Second Lien Obligations and the interest thereon and all Second Lien Parity Debt, at the dates and places, and in the manner provided in the Second Lien Obligations and Second Lien Parity Debt, according to the true intent and meaning thereof.

Section B-602 Extension of Payment of Second Lien Obligations. The Issuer shall not directly or indirectly extend or assent to the extension of the maturity of any of the Second Lien Obligations or the time of payments of any claims for interest by the purchase or funding of such Second Lien Obligations or claims for interest or by any other arrangement, and in case the maturity of any of the Second Lien Obligations or the time for payment of such claims for interest shall be extended, such Second Lien Obligations or claims for interest shall not be entitled, in case of any Second Lien Obligations Event of Default, to the benefit of the

Resolution or to any payment out of the Second Lien Obligations Trust Estate, except subject to the prior payment of the principal of all Second Lien Obligations Outstanding the maturity of which has not been extended and of such portion of the accrued interest on the Second Lien Obligations as shall not be represented by such extended claims for interest. Nothing herein shall be deemed to limit the right of the Issuer (i) to issue refunding Second Lien Obligations as provided in the Resolution and such issuance shall not be deemed to constitute an extension of maturity of the Second Lien Obligations, (ii) to issue Second Lien Put Obligations and neither such issuance nor the operation of the provisions of such Second Lien Put Obligations shall be deemed to constitute an extension of maturity of the Second Lien Obligations, (iii) to apply any amount in any Fund held under the Resolution for such purpose to the purchase or redemption of Second Lien Obligations or (iv) to issue securities having a maturity date, including any extension of maturity contemplated at the time of issuance, of no more than 270 days from the issue date.

Section B-603 Offices for Servicing Second Lien Obligations. Except as otherwise provided in the Resolution, the Issuer shall at all times maintain one or more offices or agencies in the City and State where Second Lien Obligations may be presented for payment, registration, transfer or exchange, and where notices, demands and other documents may be served upon the Issuer in respect of the Second Lien Obligations or of the Resolution. The Issuer may appoint the Second Lien Trustee or any other Fiduciary as its agent to maintain such office or agency for the payment, redemption, registration, transfer or exchange of Second Lien Obligations and for the service upon the Issuer of such notices, demands and other documents. The Issuer may also maintain one or more offices or agencies outside of the City or State for the same purposes.

Section B-604 Further Assurance. To the extent permitted by law, the Issuer from time to time shall make, do, execute, adopt, acknowledge and deliver, and take all and every such further acts, deeds, conveyances, assignments, resolutions, transfers and assurances as may be necessary or desirable for the better assuring, conveying, granting, assigning and confirming all and singular the rights and interests in the Second Lien Obligations Trust Estate or assigned, or intended so to be, or which the Issuer may become bound to pledge or assign.

Section B-605 Accounts and Reports.

1. The Issuer shall keep proper books of record and account of its operations. Such books of account are to be audited at least annually by independent certified public accountants experienced in governmental accounting selected by the Issuer. A copy of each audit report, annual balance sheet and income and expense statement shall be filed with the Second Lien Trustee and sent to any Second Lien Owner filing with the Issuer a written request therefor.

2. The Issuer shall annually, within 6 months after the close of each fiscal year or at such other time required under applicable law or a subsequent contract with all or certain Second Lien Owners (or, if not available by such date, when and if available), file with the Second Lien Trustee, and otherwise as provided by law, a copy of an annual report for such year, accompanied by the opinion of the accountants specified in subsection 1 of this Section.

Section B-606 General.

1. The Issuer shall do and perform or cause to be done and performed all acts and things required to be done or performed by or on behalf of the Issuer under the provisions of the Resolution and, to the extent material to the interests of Second Lien Owners, the Issuer Act.

2. Upon the date of authentication and delivery of any of the Second Lien Obligations, all conditions, acts and things required by law and the Resolution to exist, to have happened and to have been performed precedent to and in connection with the issuance of such Second Lien Obligations (and any related Second Lien Parity Debt then being incurred) shall exist, shall have happened and shall have been performed and the issuance of such Second Lien Obligations (and any related Second Lien Parity Debt then being incurred), together with all other indebtedness of the Issuer, shall be within every debt and other limit prescribed by the laws of the State, as applicable.

ARTICLE B-VII

CONCERNING THE SECOND LIEN TRUSTEE, SECOND LIEN PAYING AGENTS AND THE SECOND LIEN REGISTRAR

Section B-701 Second Lien Trustee; Appointment and Acceptance of Duties. On or prior to the delivery of any Second Lien Obligations, the Issuer shall appoint a Second Lien Trustee. The Second Lien Trustee shall signify its acceptance of the duties and Second Lien Obligations imposed upon it by the Resolution by executing and delivering to the Issuer a written acceptance thereof.

Section B-702 Duties, Liabilities and Rights of the Second Lien Trustee.

1. Prior to the occurrence of a Second Lien Obligations Event of Default of which a Responsible Second Lien Obligation Officer has written notice or actual knowledge, and after the curing or waiver of any Second Lien Obligations Event of Default which may have occurred:

(a) the Second Lien Trustee undertakes to perform such duties and only such duties as are specifically set forth in the Resolution, and no implied covenants or Second Lien Obligations shall be read into the Resolution against the Second Lien Trustee; and

(b) in the absence of bad faith on its part, the Second Lien Trustee may conclusively rely, as to the truth of the statements and the correctness of the opinions expressed therein, upon certificates or opinions furnished to the Second Lien Trustee and conforming to the requirements of the Resolution; but in the case of any such certificates or opinions which by any provision hereof are specifically required to be furnished to the Second Lien Trustee, the Second Lien Trustee is under a duty to examine same to determine whether or not they conform to the requirements of the Resolution.

2. In case a Second Lien Obligations Event of Default of which a Responsible Second Lien Obligation Officer has written notice or actual knowledge has occurred and is continuing, the Second Lien Trustee shall exercise such of the rights and powers vested in it by

the Resolution, and use the same degree of care and skill in their exercise, as a prudent Person would exercise or use in the conduct of such Person's own affairs.

3. No provision of the Resolution shall be construed to relieve the Second Lien Trustee from liability for its own negligent action, its own negligent failure to act, or its own willful misconduct, except that:

(a) this subsection 3 shall not be construed to limit the effect of subsection 1 of this Section B-702;

(b) the Second Lien Trustee is not and shall not be liable for any error of judgment made in good faith by a Responsible Second Lien Obligation Officer, unless it is proven that the Second Lien Trustee was negligent in ascertaining the pertinent facts;

(c) the Second Lien Trustee is not and shall not be liable with respect to any action taken or omitted to be taken by it in good faith (i) in accordance with the direction of the Second Lien Owners of the applicable percentage of Second Lien Obligations then Outstanding relating to the time, method and place of conducting any proceeding for any remedy available to the Second Lien Trustee, or (ii) which it believes to be authorized or within its rights or powers under the Resolution;

(d) no provision of the Resolution shall require the Second Lien Trustee to expend or risk its own funds or otherwise incur any personal or financial liability in the performance of any of its duties hereunder, or in the exercise of any of its rights or powers, for which it has not received a satisfactory indemnity;

(e) the Second Lien Trustee may rely on any document believed by it to be genuine and to have been signed or presented by the proper Person and shall not be bound to make any investigation into the facts or matters stated in any resolution, certificate, statement, instrument, opinion, report, notice, request, direction, consent, order, bond, debenture, note, other evidence of indebtedness or other paper or document, but the Second Lien Trustee, in its discretion, may make such further inquiry or investigation into such facts or matters as it may see fit;

(f) the Second Lien Trustee shall not be charged with knowledge of a Second Lien Obligations Event of Default unless a Responsible Second Lien Obligation Officer shall have received written notice from a Second Lien Owner or the Issuer or have actual knowledge; provided that the Second Lien Trustee shall be deemed to have actual knowledge of any failure to pay principal or Second Lien Obligation Redemption Price of or interest on Second Lien Obligations when due;

(g) the Second Lien Trustee shall not be under any obligation to take any action that is discretionary hereunder;

(h) neither the Second Lien Trustee nor any of its directors, officers, employees or agents shall be personally liable for any action taken, suffered or omitted by the Second Lien Trustee in good faith and believed by it to be authorized or within the discretion or rights or powers conferred upon the Second Lien Trustee by the Resolution;

(i) the Second Lien Trustee may execute any of the trusts or powers hereunder or perform any duties hereunder either directly or by or through agents, attorneys, custodians, or nominees and the Second Lien Trustee shall not be responsible for any misconduct or negligence on the part of any agent, attorney, custodians or nominees appointed with due care by it hereunder; and

(j) the Second Lien Trustee may request that the Issuer deliver a certificate of an Authorized Officer setting forth the names of individuals and/or titles of officers authorized at such time to take specified actions pursuant hereto, which certificate may be signed by any Person authorized to sign such a certificate, including any Person specified as so authorized in any such certificate previously delivered and not superseded.

4. Whether or not expressly so provided, every provision of the Resolution relating to the conduct or affecting the liability of or affording protection to the Second Lien Trustee is subject to the provisions of this Section B-702.

5. In the event that the Second Lien Trustee is also acting as Second Lien Paying Agent or Second Lien Registrar hereunder, the rights and protections afforded to the Second Lien Trustee pursuant to this Article B-VII shall also be afforded to the Second Lien Paying Agent and Second Lien Registrar.

Section B-703 Second Lien Paying Agents and Second Lien Registrars; Appointment and Acceptance of Duties.

1. The Second Lien Trustee is hereby appointed the Second Lien Registrar and a Second Lien Paying Agent with respect to the Second Lien Obligations. The Issuer may at any time or from time to time appoint one or more other Second Lien Paying Agents and Second Lien Registrars in the manner and subject to the conditions set forth in Section B-713 for the appointment of a successor Second Lien Paying Agent or Second Lien Registrar. The Issuer may be appointed a Second Lien Paying Agent or Second Lien Registrar.

2. Each Second Lien Paying Agent and Second Lien Registrar other than the Second Lien Trustee shall signify its acceptance of the duties and obligations imposed upon it by the Resolution by executing and delivering to the Issuer and to the Second Lien Trustee a written acceptance thereof.

Section B-704 Responsibilities of Fiduciaries. The recitals of fact contained in the Resolution and in the Second Lien Obligations shall be taken as the statements of the Issuer and no Fiduciary assumes any responsibility for the correctness of the same. No Fiduciary makes any representations as to the validity or sufficiency of the Resolution or of any Second Lien Obligations issued thereunder or in respect of the security afforded by the Resolution, and no Fiduciary shall incur any liability in respect thereof. No Fiduciary shall be under any responsibility or duty with respect to the issuance of the Second Lien Obligations for value or the application of the proceeds thereof or the application of any money paid to the Issuer. No Fiduciary shall be under any responsibility or duty with respect to the application of any money paid to any other Fiduciary. No Fiduciary shall be liable in connection with the performance of its duties under the Resolution, or for any losses, fees, taxes or other charges incurred upon the

purchase or sale or redemption of any securities purchased for or held in any Fund under the Resolution, including any losses incurred by reason of having to sell securities prior to their maturity date, except in each case for its own willful misconduct, negligent action or negligent failure to act.

Section B-705 Evidence on Which Fiduciaries May Act.

1. Each Fiduciary shall be protected in acting or refraining from acting upon any notice, resolution, request, consent, order, certificate, report, opinion, bond, or other paper or document believed by it to be genuine, and to have been signed or presented by the proper party or parties. Each Fiduciary may consult with counsel of its selection, who may or may not be counsel to the Issuer, and the opinion of such counsel shall be full and complete authorization and protection in respect of any action taken, omitted to be taken or suffered by it under the Resolution in good faith and in accordance therewith.

2. Whenever any Fiduciary shall deem it necessary or desirable that a matter be proved or established prior to taking or suffering any action under the Resolution, such matter (unless other evidence in respect thereof be therein specifically prescribed) may be deemed to be conclusively proved and established by a certificate of an Authorized Officer, and such certificate shall be full warrant for any action taken or suffered in good faith under the provisions of the Resolution; but in its discretion the Fiduciary may in lieu thereof accept other evidence of such fact or matter or may require such further or additional evidence as to it may seem reasonable.

3. Except as otherwise expressly provided in the Resolution, any request, order, notice or other direction required or permitted to be furnished pursuant to any provision thereof by the Issuer to any Fiduciary shall be sufficiently executed if executed in the name of the Issuer by an Authorized Officer.

Section B-706 Compensation. The Issuer shall pay to each Fiduciary from time to time such compensation as shall be agreed to in writing between the Fiduciary and the Issuer for all services rendered under the Resolution (which compensation shall not be limited by any provision of law in regard to the compensation of a trustee of an express trust), and also all reasonable expenses, charges, counsel fees and other disbursements, including those of its attorneys, agents, and employees, incurred in and about the performance of their powers and duties under the Resolution. To the extent permitted by law, the Issuer further agrees to indemnify and save each Fiduciary and its officers, directors, agents, and employees harmless against any and all liabilities, losses, damages, claims or expenses which it may incur in the acceptance, exercise and performance of its powers and duties hereunder and which are not due to its willful misconduct, negligence or bad faith. The obligations of this Section B-706 shall survive the discharge of the Resolution. No obligations of the Issuer to make any payment to any Fiduciary shall have the benefit of any lien on or pledge or assignment of the Obligations Trust Estate or the Second Lien Obligations Trust Estate.

A Fiduciary shall notify the Issuer promptly of any claim for which it may seek indemnity. The Issuer shall defend the claim and the Second Lien Trustee shall cooperate in the

defense. The Fiduciary may have separate counsel and the Issuer shall pay the reasonable fees and expenses of such counsel.

Section B-707 Certain Permitted Acts. Any Fiduciary may become the owner of any Second Lien Obligations or any other obligations of the Issuer, with the same rights it would have if it were not a Fiduciary. To the extent permitted by law and pursuant to the Resolution, any Fiduciary may act as depository for, and permit any of its officers or directors to act as a member of, or in any other capacity with respect to, any committee formed to protect the rights of Second Lien Owners or the holders of any other obligations of the Issuer or to effect or aid in any reorganization growing out of the enforcement of the Second Lien Obligations or any other obligations of the Issuer under the Resolution, whether or not any such committee shall represent the Second Lien Owners of a majority in principal amount of the Second Lien Obligations then Outstanding.

Section B-708 Resignation of Second Lien Trustee. The Second Lien Trustee may at any time resign and be discharged of the duties and obligations created by the Resolution by giving not less than 60 days' written notice to the Issuer and mailing notice thereof to the Second Lien Owners of the Second Lien Obligations, specifying the date when such resignation shall take effect, at least 45 days prior to the effective date, provided that such resignation shall take effect upon *the later of* (i) the day specified in such notice and (ii) the day a successor shall have been appointed by the Issuer or the Second Lien Owners as provided in Section B-710 and shall have qualified therefor.

Section B-709 Removal of Second Lien Trustee. The Second Lien Trustee may be removed at any time by an instrument or concurrent instruments in writing, filed with the Second Lien Trustee, and signed by the Second Lien Owners of a majority in principal amount of the Second Lien Obligations then Outstanding or their attorneys-in-fact duly authorized, excluding any Second Lien Obligations held by or for the account of the Issuer or any Related Entity. In addition, so long as no Second Lien Obligations Event of Default shall have occurred and be continuing hereunder and the Second Lien Trustee is not pursuing any right or remedy available to it pursuant to the Resolution, the Second Lien Trustee may be removed by the Issuer at any time for failure to provide reasonably acceptable services, failure to charge reasonably acceptable fees or any other reasonable cause, all as determined by a certificate of an Authorized Officer filed with the Second Lien Trustee. Any such removal shall not be effective until a successor shall have been appointed by the Issuer or the Second Lien Owners as provided in Section B-710 and shall have qualified therefor.

Section B-710 Appointment of Successor Second Lien Trustee.

1. In case at any time the Second Lien Trustee shall resign or shall be removed or shall become incapable of acting, or shall be adjudged a bankrupt or insolvent, or if a receiver, liquidator or conservator of the Second Lien Trustee, or of its property, shall be appointed, or if any public officer shall take charge or control of the Second Lien Trustee, or of its property or affairs, a successor may be appointed by the Second Lien Owners of a majority in principal amount of the Second Lien Obligations then Outstanding, excluding any Second Lien Obligations held by or for the account of the Issuer, by an instrument or concurrent instruments in writing signed and acknowledged by such Second Lien Owners or by their attorneys-in-fact

duly authorized and delivered to such successor Second Lien Trustee, notification thereof being given to the Issuer and the predecessor Second Lien Trustee; provided, nevertheless, that unless a successor Second Lien Trustee shall have been appointed by the Second Lien Owners as aforesaid, the Issuer by a duly executed written instrument signed by an Authorized Officer of the Issuer shall therewith appoint a Second Lien Trustee to fill such vacancy until a successor Second Lien Trustee shall be appointed by the Second Lien Owners as authorized in this Section B-710. The Issuer shall mail notice of any such appointment made by it to all Second Lien Owners within 20 days after such appointment. Any successor Second Lien Trustee appointed by the Issuer shall, immediately and without further act, be superseded by a Second Lien Trustee appointed by the Second Lien Owners.

2. If in a proper case no appointment of a successor Second Lien Trustee shall be made pursuant to the foregoing provisions of this Section within 45 days after the Second Lien Trustee shall have given to the Issuer written notice as provided in Section B-708 or after a vacancy in the office of the Second Lien Trustee shall have occurred by reason of its inability to act, the Second Lien Trustee or the Second Lien Owner of any Second Lien Obligations may, at the expense of the Issuer, apply to any court of competent jurisdiction to appoint a successor Second Lien Trustee. Said court may thereupon, after such notice, if any, as such court may deem proper and prescribe, appoint a successor Second Lien Trustee.

3. Any Second Lien Trustee appointed under the provisions of this Section B-710 in succession to the Second Lien Trustee shall be a Bank that is organized under the laws of the State, or, if organized under the laws of another state, authorized to do business in the State of New York**,** or is a national banking association organized under the laws of the United States of America, doing business and having a corporate trust office in The City of New York, and which at the time of selection meets all thresholds for being well capitalized or adequately capitalized under the prompt corrective action framework applicable to insured depositary institutions under Section 38 of the Federal Deposit Insurance Act as in effect from time to time or all thresholds for substantially equivalent categories in any successor legislation, if there be such a Bank willing and able to accept the office on reasonable and customary terms and authorized by law to perform all the duties imposed upon it by the Resolution.

Section B-711 Transfer of Rights and Property to Successor Second Lien Trustee. Any successor Second Lien Trustee appointed under the resolution shall execute, acknowledge and deliver to its predecessor Second Lien Trustee, and also to the Issuer, an instrument accepting such appointment, and thereupon such successor Second Lien Trustee, without any further act, deed or conveyance, shall become fully vested with all money, estates, properties, rights, powers, duties and obligations of such predecessor Second Lien Trustee, with like effect as if originally named as Second Lien Trustee; but the Second Lien Trustee ceasing to act shall nevertheless, on the written request of the Issuer, or of the successor Second Lien Trustee, and, upon the payment of all of its charges hereunder, execute, acknowledge and deliver such instruments of conveyance and further assurance and do such other things as may reasonably he required for more fully and certainly vesting and confirming in such successor Second Lien Trustee all the right, title and interest of the predecessor Second Lien Trustee in and to any property held by it under the Resolution, and shall pay over, assign and deliver to the successor Second Lien Trustee any money or other property subject to the trusts and conditions herein set forth. Should any deed, conveyance or instrument in writing from the Issuer be

required by such successor Second Lien Trustee for more fully and certainly vesting in and confirming to such successor Second Lien Trustee any such estates, rights, powers and duties, any and all such deeds, conveyances and instruments in writing shall, on request, and so far as may be authorized by law, be executed, acknowledged and delivered by the Issuer. Any successor Second Lien Trustee shall promptly notify the Second Lien Registrar and the Second Lien Paying Agents of its appointment as Second Lien Trustee.

Section B-712 Merger or Consolidation. Any Person into which any Fiduciary may be merged or converted or with which it may be consolidated or any company resulting from any merger, conversion or consolidation to which it shall be a party or any company to which any Fiduciary may sell or transfer all or substantially all of its municipal corporate trust business, provided such Person shall be a Bank that is organized under the laws of the State, or, if organized under the laws of another state, authorized to do business in the State of New York**,** or is a national banking association organized under the laws of the United States of America, doing business and having a corporate trust office in The City of New York, and which at the time of selection meets all thresholds for being well capitalized or adequately capitalized under the prompt corrective action framework applicable to insured depositary institutions under Section 38 of the Federal Deposit Insurance Act as in effect from time to time or all thresholds for substantially equivalent categories in any successor legislation, if there be such a Bank willing and able to accept the office on reasonable and customary terms and authorized by law to perform all the duties imposed upon it by the Resolution and shall be the successor to such Fiduciary without the execution or filing of any paper or the performance of any further act.

Section B-713 Resignation or Removal of Second Lien Paying Agent or Second Lien Registrar and Appointment of Successor.

1. Any Second Lien Paying Agent or Second Lien Registrar may at any time resign and be discharged of the duties and obligations created by the Resolution by giving at least 60 days' written notice to the Issuer, the Second Lien Trustee, and the other Second Lien Paying Agents or Second Lien Registrar, as the case may be. Any Second Lien Paying Agent or Second Lien Registrar may be removed at any time by an instrument filed with such Second Lien Paying Agent or Second Lien Registrar, the Second Lien Trustee and the Trustee and signed by the Issuer. Any successor Second Lien Paying Agent or Second Lien Registrar shall be appointed by the Issuer, with the approval of the Second Lien Trustee, and (subject to the requirements of Section B-603) shall be a Bank that is organized under the laws of the State, or, if organized under the laws of another state, authorized to do business in the State of New York**,** or is a national banking association organized under the laws of the United States of America, doing business and having a corporate trust office in The City of New York, and which at the time of selection meets all thresholds for being well capitalized or adequately capitalized under the prompt corrective action framework applicable to insured depositary institutions under Section 38 of the Federal Deposit Insurance Act as in effect from time to time or all thresholds for substantially equivalent categories in any successor legislation, if there be such a Bank willing and able to accept the office on reasonable and customary terms and authorized by law to perform all the duties imposed upon it by the Resolution.

2. In the event of the resignation or removal of any Second Lien Paying Agent, such Second Lien Paying Agent shall pay over, assign and deliver any money held by it as Second

Lien Paying Agent to its successor, or if there be no successor, to the Second Lien Trustee. In the event that for any reason there shall be a vacancy in the office of any Second Lien Paying Agent, the Second Lien Trustee shall act as such Second Lien Paying Agent.

3. In the event of the resignation or removal of any Second Lien Registrar, such Second Lien Registrar shall transfer and deliver all records, certificates and documents held by it as Second Lien Registrar to its successor, or if there be no successor, to the Second Lien Trustee. In the event that for any reason there shall be a vacancy in the office of any Second Lien Registrar, the Second Lien Trustee shall act as such Second Lien Registrar.

Section B-714 Adoption of Authentication. In case any of the Second Lien Obligations contemplated to be issued under the Resolution shall have been authenticated but not delivered, any successor Second Lien Trustee may adopt the certificate of authentication of any predecessor Second Lien Trustee so authenticating such Second Lien Obligations and deliver the Second Lien Obligations so authenticated; and in case any of such Second Lien Obligations shall not have been authenticated, any successor Second Lien Trustee may authenticate such Second Lien Obligations in the name of the predecessor Second Lien Trustee, or in the name of the successor Second Lien Trustee, and in all such cases such certificate shall have the full force which it is anywhere in said Second Lien Obligations or in the Resolution provided that the certificate of the Second Lien Trustee shall have.

Section B-715 Continuing Disclosure Agreements. The Second Lien Trustee shall be entitled to the same rights and the same degree of indemnification in its execution and performance of each continuing disclosure agreement entered into pursuant to Rule 15c2-12 promulgated under the Securities Exchange Act of 1934, as amended, as it is under the Resolution.

ARTICLE B-VIII

DEFAULT AND REMEDIES

Section B-801 Abrogation of Right to Appoint Statutory Second Lien Trustee; Preservation of Statutory Rights and Remedies. Any right of the Second Lien Owners to appoint a trustee under the Issuer Act is hereby abrogated. Subject to the foregoing sentence of this Section B-901 and the provisions of Section 702, the Second Lien Owners and the Second Lien Trustee acting on behalf of the Second Lien Owners shall be entitled to all of the rights and remedies provided or permitted by law.

ARTICLE B-IX

MISCELLANEOUS

Section B-901 Defeasance.

1. If the Issuer shall pay or cause to be paid to the Second Lien Owners of all Second Lien Obligations then Outstanding the principal and interest and Second Lien Obligation Redemption Price, if any, to become due thereon, at the times and in the manner stipulated therein and in the Resolution, then, at the option of the Issuer, expressed in an instrument in

writing signed by an Authorized Officer and delivered to the Second Lien Trustee, the covenants, agreements and other obligations of the Issuer to the Second Lien Owners shall be discharged and satisfied. In such event, the Second Lien Trustee shall, upon the request of the Issuer, execute and deliver to the Issuer all such instruments as may be desirable to evidence such discharge and satisfaction and the Fiduciaries for the Second Lien Obligations shall pay over or deliver to the Issuer all money, securities and funds held by them pursuant to the Resolution which are not required for the payment or redemptions of Second Lien Obligations not theretofore surrendered for such payment or redemption.

2. Outstanding Second Lien Obligations or any portions thereof for the payment or redemption of which money shall have been set aside and shall be held in trust by the Second Lien Paying Agents shall at the respective maturity or redemption dates thereof be deemed to have been paid within the meaning and with the effect expressed in subsection 1 of this Section. Outstanding Second Lien Obligations or any portions thereof shall, prior to the respective maturity or redemption dates thereof, be deemed to have been paid within the meaning and with the effect expressed in subsection 1 of this Section either (A) as provided in the Supplemental Resolution authorizing their issuance or (B) if not so provided, if (a) in case any of said Second Lien Obligations are to be redeemed on any date prior to their maturity, the Issuer shall have given to the Second Lien Trustee in form satisfactory to it irrevocable instructions to mail as provided in Article B-IV notice of redemption on said date of such Second Lien Obligations, (b) there shall have been irrevocably deposited with the Second Lien Trustee either money in an amount which shall be sufficient, or Second Lien Obligation Defeasance Securities the principal of and the interest on which when due will provide money which, together with the money, if any, deposited with the Second Lien Trustee at the same time, shall be sufficient, without further investment or reinvestment of either the principal amount thereof or the interest earnings thereon, to pay when due, the principal or Second Lien Obligation Redemption Price, if applicable, and interest due and to become due on such Second Lien Obligations or such portions thereof on and prior to the redemption date or maturity date thereof, as the case may be, and (c) in the event such Second Lien Obligations are not by their terms maturing or are not subject to redemption within the next succeeding 60 days, the Issuer shall have given the Second Lien Trustee in form satisfactory to it irrevocable instructions to mail, as soon as practicable, a notice to the Second Lien Owners of such Second Lien Obligations that the deposit required by (b) above has been made with the Second Lien Trustee and that said Second Lien Obligations are deemed to have been paid in accordance with this Section and stating such maturity or redemption date upon which money is to be available for the payment of the principal or Second Lien Obligation Redemption Price, if applicable, on such Second Lien Obligations. Neither Second Lien Obligation Defeasance Securities nor money deposited with the Second Lien Trustee pursuant to this Section nor principal or interest payments on any such Second Lien Obligation Defeasance Securities shall be withdrawn or used for any purpose other than, and shall be held in trust for, the payment of the principal or Second Lien Obligation Redemption Price, if applicable, and interest on said Second Lien Obligations; *provided, however*, that any money on deposit with the Second Lien Trustee, (i) to the extent such money will not be required at any time for such purpose, shall be paid over to the Issuer as received by the Second Lien Trustee, free and clear of any trust, lien or pledge securing said Second Lien Obligations or otherwise existing under the Resolution, and (ii) to the extent such money will be required for such purpose at a later date, shall, to the extent practicable, be reinvested in Second Lien Obligation Defeasance Securities maturing at times and in amounts sufficient, together with any money available to the Second

Lien Trustee for such purpose, to pay when due the principal or Second Lien Obligation Redemption Price, if applicable, and interest to become due on said Second Lien Obligations on and prior to such redemption date or maturity date thereof, as the case may be. Notwithstanding any other provision hereof, the Issuer may at the time of defeasance elect to retain the right to redeem or require the tender of obligations deemed paid pursuant to this Section B-901.2. The Second Lien Trustee shall, at the direction of the Issuer, select the Second Lien Obligations or portions thereof that are deemed to have been paid in advance of the redemption of such Second Lien Obligations.

3. Anything in the Resolution to the contrary notwithstanding, any money held by a Fiduciary in trust for the payment and discharge of the principal or Second Lien Obligation Redemption Price of or interest on any of the Second Lien Obligations which remains unclaimed for 2 years after the date when such principal, Second Lien Obligation Redemption Price or interest, respectively, has become due and payable, either at stated maturity dates or by call for earlier redemption, if such money was held by the Fiduciary at such date, or for 2 years after the date of deposit of such money if deposited with the Fiduciary after the date when such principal, Second Lien Obligation Redemption Price, or interest, respectively, became due and payable, shall, at the written request of the Issuer, be repaid by the Fiduciary to the Issuer, as its absolute property and free from trust, and the Fiduciary shall thereupon be released and discharged with respect thereto and the Second Lien Owners shall look only to the Issuer for the payment of such principal, Second Lien Obligation Redemption Price, or interest, respectively. Notwithstanding the foregoing or anything in the Resolution to the contrary, any money held by a Fiduciary in trust for the payment and discharge of any Second Lien Obligations which remains unclaimed after such money was to be applied to the payment of such Second Lien Obligations in accordance with the Resolution may be applied in accordance with the provisions of the Abandoned Property Law of the State, being Chapter 1 of the Consolidated Laws of the State or any successor provision thereto, and upon such application, the Fiduciary shall thereupon be released and discharged with respect thereto and the Second Lien Owners shall look only to the Issuer or the Comptroller of the State for the payment of such Second Lien Obligations. Before being required to make any such payment to the Issuer or to apply such money in accordance with the Abandoned Property Law of the State, the Fiduciary shall, at the expense of the Issuer, cause to be mailed to the Second Lien Owners entitled to receive such money a notice that said money remains unclaimed and that, after a date named in said notice, which date shall be not less than 30 days after the date of the mailing, the balance of such money then unclaimed will be returned to the Issuer or applied in accordance with the Abandoned Property Law of the State, as the case may be.

Section B-902 Evidence of Signatures of Second Lien Owners and Ownership of Second Lien Obligations.

1. Any request, consent, revocation of consent or other instrument which the Resolution may require or permit to be signed and executed by the Second Lien Owners may be in one or more instruments of similar tenor, and shall be signed or executed by such Second Lien Owners in Person or by their attorneys-in-fact appointed in writing or by such electronic or other means as may be recognized pursuant to applicable law. Proof of (i) the execution of any such instrument, or of an instrument appointing any such attorney, or (ii) the holding by any Person of the Second Lien Obligations shall be sufficient for any purpose of the Resolution, except as

otherwise therein expressly provided, if made in the following manner, or in any other manner satisfactory to the Second Lien Trustee, which may nevertheless in its discretion require further or other proof in cases where it deems the same desirable:

(a) The fact and date of the execution by any Second Lien Owner or his attorney-in-fact of such instrument may he proved by the certificate of a signature guarantor, or of any notary public or other officer authorized to take acknowledgments of deeds, that the Person signing such request or other instrument acknowledged to him or her the execution thereof, or by an affidavit of a witness of such execution, duly sworn to before such notary public or other officer. Where such execution is by an officer of a corporation or association or a member of a partnership, on behalf of such corporation, association or partnership such certificate or affidavit shall also constitute sufficient proof of his authority; and

(b) The ownership of Second Lien Obligations and the amount, numbers and other identification, and date of holding the same shall be proved by the registry books.

2. Any request or consent by a Second Lien Owner of Second Lien Obligations shall bind all future Second Lien Owners of such Second Lien Obligations in respect of anything done or suffered to be done by the Issuer or any Fiduciary in accordance therewith.

Section B-903 Money Held for Particular Second Lien Obligations. The amounts held by any Fiduciary for the payment of the interest, principal or Second Lien Obligation Redemption Price due on any date with respect to particular Second Lien Obligations shall, on and after such date and pending such payment, be set aside on its books and held in trust by it for the Second Lien Owners entitled thereto.

Section B-904 Preservation and Inspection of Documents. All documents received by a Fiduciary under the provisions of the Resolution shall be retained in its possession and shall be subject at all reasonable times to the inspection of the Issuer, any other Fiduciary, and any Second Lien Owners of at least 5% aggregate principal amount of Second Lien Obligations and their agents and their representatives, any of whom may make copies thereof.

Section B-905 Interest of Parties Herein. Nothing in the Resolution expressed or implied is intended or shall be construed to confer upon, or to give to any Person, other than the Issuer, the Fiduciaries, the Second Lien Owners and the holders of Second Lien Parity Debt, any right, remedy or claim under or by reason of the Resolution or any covenant, condition or stipulation thereof, and all the covenants, stipulations, promises and agreements in the Resolution contained by and on behalf of the Issuer shall be for the sole and exclusive benefit of the Issuer, the Fiduciaries, the Second Lien Owners and the holders of Second Lien Parity Debt.

Section B-906 No Recourse on the Second Lien Obligations. No recourse shall be had for the payment of the principal or Second Lien Obligation Redemption Price of or interest on the Second Lien Obligations or Second Lien Parity Debt or for any claim based thereon or on the Resolution against any member, officer, or employee of the Issuer or any Person executing the Second Lien Obligations.

Section B-907 Severability of Invalid Provisions. If any term or provision of this Annex B or the Resolution shall be invalid, inoperative or unenforceable as applied in any particular case in any jurisdiction or jurisdictions or in all jurisdictions, or in all cases because it conflicts with any other provision or provisions hereof or any constitution or statute or rule of public policy, or for any other reason, such circumstances shall not have the effect of rendering the provision in question inoperative or unenforceable in any other case or circumstance, or of rendering any other provision or provisions herein contained invalid, inoperative, or unenforceable to any extent whatever, and such term and provision shall be valid and enforced to the fullest extent permitted by law.

The invalidity of any one or more phrases, sentences, clauses or Sections of the Resolution shall not affect the remaining portions of the Resolution, or any part thereof, including any part of this Annex B.

Section B-908 Exclusion of Second Lien Obligations. Second Lien Obligations owned or held by or for the account of the Issuer or any Related Entity shall not be deemed Outstanding for the purpose of any consent to be given or other action to be taken by or upon the direction of Second Lien Owners of a specified portion of Second Lien Obligations Outstanding, and the Issuer or any Related Entity shall not be entitled with respect to such Second Lien Obligations to give any such consent or to take, or direct the taking of, any such action. At the time of any such consent or action, the Issuer shall furnish to the Second Lien Trustee a certificate of an Authorized Officer, upon which the Second Lien Trustee may conclusively rely, describing all Second Lien Obligations so to be excluded.

Section B-909 Governing Law. The Resolution, including this Annex B, shall be governed by and interpreted in accordance with internal laws of the State, without regard to conflict of law principles thereof.

ANNEX C

ADDITIONAL RESOLUTION PROVISIONS
APPLICABLE TO MTA AND TBTA
SENIOR LIEN PMT OBLIGATIONS AND SECOND LIEN PMT OBLIGATIONS

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ADDITIONAL RESOLUTION PROVISIONS
APPLICABLE TO MTA AND TBTA
SENIOR LIEN PMT OBLIGATIONS AND SECOND LIEN PMT OBLIGATIONS

ARTICLE C-I

DEFINITIONS AND STATUTORY AUTHORITY

Section C-101. Definitions. Capitalized terms used but not otherwise defined in this Annex C shall have the meanings set forth in the Resolution to which this Annex C is appended. The following terms shall, for all purposes herein and (except as the context may otherwise require) in the Resolution to which this Annex C is appended, have the following meanings:

Additional Obligations shall mean all MTA Senior Lien Obligations in the event that the MTA is defined in the Resolution as the Issuer or TBTA Senior Lien Obligations in the event that the TBTA is defined in the Resolution as the Issuer authenticated and delivered pursuant to Section C-201.

Additional Second Lien Obligations shall mean all MTA Second Lien Obligations in the event that the MTA is defined in the Resolution as the Issuer or TBTA Second Lien Obligations in the event that the TBTA is defined in the Resolution as the Issuer authenticated and delivered pursuant to Section C-203.

Applicable Debt Service Payment Date shall mean a Debt Service Payment Date on which an Applicable Trustee is required to make a payment of Debt Service from the MTA Second Lien Debt Service Fund, the MTA Senior Lien Debt Service Fund, the TBTA Second Lien Debt Service Fund or the TBTA Senior Lien Debt Service Fund, as the context requires.

Applicable Trustee shall mean the TBTA Second Lien Trustee, the TBTA Senior Lien Trustee, the MTA Second Lien Trustee or the MTA Senior Lien Trustee, as the context requires.

ATA Receipts shall mean amounts required to be deposited in the Corporate Transportation Account in the MTA Special Assistance Fund pursuant to paragraphs (b-1) and (c-3) of subdivision 2 of Section 503 and Article 17-C of the Vehicle and Traffic Law, as amended, and Article 29-A and Section 1166-a of the Tax Law, as amended, or any successor provisions of law, or any other provision of law directing or permitting the moneys to be pledged hereunder.

Board shall mean, when used with respect to the Issuer, the board of the Issuer acting as such pursuant to the provisions of the Issuer Act.

Capital Costs shall mean (i) the costs of the Issuer or any other Related Entity for the planning, design, acquisition, construction, reconstruction, rehabilitation or improvement of all or any part of the PMT Transit and Commuter Project, including costs of acquisition of real or personal property or any interests therein, legal, administrative, engineering, planning, design, studies, insurance, financing costs (including Costs of Issuance), and initial working capital

required for the commencement of operation of any such project and any capital contributions, whether or not represented by equity or debt securities or other evidences of indebtedness made by the Issuer or any other Related Entity to any Person participating in a PMT Transit and Commuter Project for the purpose of funding any costs described in this clause (i); (ii) amounts paid into any Fund or Account upon the issuance of any Obligations or Second Lien Obligations; and (iii) payment when due (whether at the maturity of principal or on the due date of interest or upon redemption or when otherwise due, including by purchase or through tender or exchange) on any indebtedness or obligation of the Issuer or any other Related Entity which was issued or incurred to finance costs that could at the time of such payment be funded directly hereunder, including Obligations, Obligation Anticipation Notes, Parity Debt, Second Lien Obligations, Second Lien Obligation Anticipation Notes, Second Lien Parity Debt, Other Subordinated Obligations, any termination or other payments for financial, fuel or other hedging arrangements, or any such indebtedness or obligation issued or incurred by any Related Entity in connection with the PMT Transit and Commuter Project.

Corporate Transportation Account shall mean the account bearing such name established by the MTA in the metropolitan transportation authority special assistance fund pursuant to Section 1270-a of the MTA Act, or any successor fund or account provided by law.

Debt Service Year shall mean, unless otherwise provided in a Supplemental Resolution, the twelve-month period commencing on May 16 of each calendar year and ending on May 15 of the next succeeding calendar year, except that the first Debt Service Year shall begin on the date specified in the Supplemental Resolution authorizing the first Series of Obligations or Second Lien Obligations to be issued under the Resolution.

Financing Agreement shall mean the Payroll Mobility Tax Financing Agreement to be entered into by and between the MTA and TBTA in the event that a resolution similar to the MTA PMT Resolution is adopted by TBTA and approved by the Metropolitan Transportation Authority Capital Program Review Board to enable TBTA to issue parity obligations secured under substantially the same terms and conditions as MTA is authorized to issue obligations under the Resolution, as amended and supplemented from time to time.

Initial Interest Period shall mean the period from the date of issuance of Senior Lien Indebtedness or Second Lien Indebtedness, as applicable, to the first Interest Payment Date.

Initial Principal Period shall mean the period from the date of issuance of Senior Lien Indebtedness or Second Lien Indebtedness, as applicable, to date of the first Principal Installment.

Mobility Tax Receipts shall mean all amounts required to be deposited into the Mobility Tax Trust Subaccount in the MTA Finance Fund pursuant to any provision of law directing or permitting the deposit of such amounts and the revenue, including taxes, interest and penalties collected in accordance with Article 23 of the Tax Law.

Monthly Deposit Requirement shall mean an amount equal to the sum of (i) the Monthly Senior Lien Deposit Requirement and (ii) the Monthly Second Lien Deposit Requirement attributable to and payable from PMT Receipts in the amounts for each Month.

MTA PMT Resolution shall mean Metropolitan Transportation Authority Payroll Mobility Tax Obligation Resolution, adopted on November 18, 2020, including Annex A – Standard Resolution Provisions Applicable to MTA and TBTA PMT Obligations and Parity Debt, Annex B – Standard Resolution Provisions Applicable to MTA and TBTA Second Lien PMT Obligations and Second Lien Parity Debt and Annex C – Additional Resolution Provisions Applicable to MTA and TBTA Senior Lien PMT Obligations and Second Lien PMT Obligations appended thereto, as amended and supplemented from time to time.

MTA Second Lien Parity Debt shall mean Second Lien Parity Debt issued under the MTA PMT Resolution.

MTA Senior Lien Parity Debt shall mean Parity Debt issued under the MTA PMT Resolution.

MTA Second Lien Obligations shall mean the Metropolitan Transportation Authority Payroll Mobility Tax Second Lien Revenue Obligations authorized to be issued under Section 203 of the MTA PMT Resolution.

MTA Senior Lien Obligations shall mean the Metropolitan Transportation Authority Payroll Mobility Tax Revenue Obligations authorized to be issued under Section 201 of the MTA PMT Resolution.

MTA Second Lien Indebtedness shall mean MTA Second Lien Obligations and MTA Second Lien Parity Debt.

MTA Senior Lien Indebtedness shall mean MTA Senior Lien Obligations and MTA Parity Debt.

PMT Transit and Commuter Project shall mean any Transportation District Project that may be financed with obligations the payment of which may be secured by and paid from the Mobility Tax Receipts and the ATA Receipts.

Principal Installments shall mean, as of any date of calculation and with respect to any Series of Obligations or any Parity Debt or Second Lien Obligations or Second Lien Parity Debt, as applicable, (a) the principal amount of Outstanding Obligations of such Series, due on the dates and in the amounts specified by Supplemental Resolution, reduced by the principal amount of such Obligations which would be retired by reason of the payment when due and application in accordance with the Resolution of Sinking Fund Installments payable before such dates, plus the unsatisfied balance (determined as provided in Section A-502 of Annex A) of any Sinking Fund Installments due on any certain future date for Obligations of such Series, together with such redemption premiums, if any, applicable on any such future date, (b) with respect to any Parity Debt, the amount due thereunder on the dates and in the amounts established in accordance with Section A-202 of Annex A as a principal component of such Parity Debt payable on a parity with the Obligations, (c) the principal amount of Outstanding Second Lien Obligations of such Series, due on the dates and in the amounts specified by Supplemental Resolution, reduced by the principal amount of such Second Lien Obligations which would be retired by reason of the payment when due and application in accordance with the Resolution of Sinking Fund Installments payable before such dates, plus the unsatisfied balance (determined as

provided in Section B-501 of Annex B) of any Sinking Fund Installments due on any certain future date for Second Lien Obligations of such Series, together with such redemption premiums, if any, applicable on any such future date, (b) with respect to any Second Lien Parity Debt, the amount due thereunder on the dates and in the amounts established in accordance with Section B-202 of Annex B as a principal component of such Parity Debt payable on a parity with the Obligations

Responsible Second Lien Trustee shall mean, in the event a modification or amendment to the MTA PMT Resolution or the TBTA PMT Resolution, as applicable, affects Second Lien Obligations only, or upon the occurrence of a Second Lien Obligations Event of Default, (a) in the event the modification or amendment or the Second Lien Obligations Event of Default affects either the MTA PMT Resolution or the TBTA PMT Resolution, but not both, the applicable Second Lien Trustee, and (b) in the event the modification or amendment or the Second Lien Obligations Event of Default affects both the MTA PMT Resolution and the TBTA PMT Resolution, the Second Lien Trustee who at the time of the proposed modification or amendment or occurrence of the Second Lien Trustee Event of Default has the greater principal amount of Second Lien Obligations Outstanding.

Responsible Senior Lien Trustee shall mean, in the event a modification or amendment to the MTA PMT Resolution or the TBTA PMT Resolution, as applicable, affects Obligations only or affects both Obligations and Second Lien Obligations, or upon the occurrence of an Obligations Event of Default, (a) in the event the modification or amendment or the Obligations Event of Default affects either the MTA PMT Resolution or the TBTA PMT Resolution, but not both, the applicable Senior Lien Trustee, and (b) in the event the modification or amendment or the Obligations Event of Default affects both the MTA PMT Resolution and the TBTA PMT Resolution, the Senior Lien Trustee who at the time of the proposed modification or amendment or the occurrence of the Obligations Event of Default has the greater principal amount of Obligations Outstanding.

Second Lien Indebtedness shall mean MTA Second Lien Indebtedness and TBTA Second Lien Indebtedness.

Second Lien Parity Owners shall mean the Owners of the Second Lien Obligations issued under the MTA PMT Resolution and the Owners of the Second Lien Obligations issued under the TBTA PMT Resolution that are affected by a modification or amendment of the MTA PMT Resolution or the TBTA PMT Resolution or the occurrence of a Second Lien Obligations Event of Default.

Second Lien Trustees shall mean the Trustee for the benefit of the Owners of the Second Lien Obligations issued under the MTA PMT Resolution and the Trustee for the benefit of the Owners of the Second Lien Obligations issued under the TBTA PMT Resolution that are affected by a modification or amendment of the MTA PMT Resolution or the TBTA PMT Resolution or the occurrence of a Second Lien Obligations Event of Default.

Senior Lien Indebtedness shall mean MTA Senior Lien Indebtedness and TBTA Senior Lien Indebtedness.

Senior Lien Parity Owners shall mean the Owners of the Obligations issued under the MTA PMT Resolution and the Owners of the Obligations issued under the TBTA PMT Resolution that are affected by a modification or amendment of the MTA PMT Resolution or the TBTA PMT Resolution or the occurrence of an Obligations Event of Default.

Senior Lien Trustees shall mean the Trustee for the benefit of the Owners of the Obligations issued under the MTA PMT Resolution and the Trustee for the benefit of the Owners of the Obligations issued under the TBTA PMT Resolution that are affected by a modification or amendment of the MTA PMT Resolution or the TBTA PMT Resolution or the occurrence of a Second Lien Obligations Event of Default.

Supplemental Financing Agreement shall mean an agreement supplemental to or amendatory of the Financing Agreement between the MTA and TBTA in accordance with provisions of Section 705 thereof.

TBTA PMT Resolution shall mean the Triborough Bridge and Tunnel Authority Payroll Mobility Tax Obligation Resolution, including Annex A – Standard Resolution Provisions Applicable to MTA and TBTA PMT Obligations and Parity Debt, Annex B – Standard Resolution Provisions Applicable to MTA and TBTA Second Lien PMT Obligations and Second Lien Parity Debt and Annex C – Additional Resolution Provisions Applicable to MTA and TBTA Senior Lien PMT Obligations and Second Lien PMT Obligations appended thereto, as such Resolution may be adopted and amended and supplemented from time to time.

TBTA Second Lien Indebtedness shall mean TBTA Second Lien Obligations and TBTA Second Lien Parity Debt.

TBTA Second Lien Obligations shall mean the Triborough Bridge and Tunnel Authority Payroll Mobility Tax Second Lien Revenue Obligations issued under the TBTA PMT Resolution.

TBTA Second Lien Parity Debt shall mean Second Lien Parity Debt issued under the TBTA PMT Resolution

TBTA Senior Lien Indebtedness shall mean TBTA Obligations and TBTA Parity Debt.

TBTA Senior Lien Obligations shall mean the Triborough Bridge and Tunnel Authority Payroll Mobility Tax Revenue Obligations issued under the TBTA PMT Resolution.

TBTA Senior Lien Parity Debt shall mean Senior Lien Parity Debt issued under the TBTA PMT Resolution.

Section C-102. Rules of Construction.

1. Except as otherwise specified herein, all references in the Resolution (including this Annex C) to Articles, Sections, and other subdivisions are to the corresponding Articles, Sections or subdivisions of the Resolution (including this Annex C), and the words herein, hereof, hereunder and other words of similar import refer to the Resolution as a whole (including this Annex C) and not to any particular Article, Section or subdivision of the Resolution or of

this Annex C. References in the Resolution to Articles or Sections with "A-" preceding the number of an Article or Section are to such Article or Section of Annex A, references in the Resolution to Articles or Sections with "B-" preceding the number of an Article or Section are to such Article or Section of Annex B and references in the Resolution to Articles or Sections with "C-" preceding the number of an Article or Section are to such Article or Section of this Annex C.

2. This Annex C constitutes an integral part of the Resolution and, except to the extent provided in the next 2 sentences, has the same force and effect as if set forth in the forepart of the Resolution. To the extent expressly provided in the Resolution (not including this Annex C, the Issuer may negate, amend or modify any provision of this Annex C. In the event of any conflict between this Annex C and the forepart of the Resolution, the forepart of the Resolution shall control.

ARTICLE C-II

GENERAL PROVISIONS FOR ISSUANCE OR INCURRENCE OF OBLIGATIONS, PARITY DEBT AND OBLIGATION ANTICIPATION NOTES

Section C-201. Special Provisions for Issuance of Additional Obligations.

1. Obligations of one or more Series or subseries may at any time, or from time to time, be authenticated and delivered by the Trustee for an Authorized Purpose only upon receipt by such Trustee, in addition to the documents required by Section A-201 of Annex A, of the following:

(a) A certificate of an Authorized Officer to the effect that the Issuer then is, and, upon the authentication and delivery of the Obligations of such Series, shall be, in compliance with all applicable provisions of the Issuer Act relating to the issuance, sale and delivery of such Obligations; and

(b) A certificate of an Authorized Officer

a. setting forth for any 12 consecutive calendar months ended not more than 6 months prior to the date of such certificate: (i) Mobility Tax Receipts and (ii) ATA Receipts;

b. setting forth the greatest amount for the then current or any future Debt Service Year of the sum of Calculated Debt Service on all Outstanding Senior Lien Indebtedness, *including* the proposed Additional Obligations and any proposed Refunding Obligations being treated as Additional Obligations for purposes of clause (ii) of paragraph (e) of subsection 1 of Section C-202 hereof but *excluding* any Senior Lien Indebtedness to be refunded with the proceeds of such Refunding Obligations being treated as Additional Obligations;

c. stating that the sum of the Mobility Tax Receipts and ATA Receipts set forth in clause (A) hereof is not less than 2.25 times the amount set forth in clause (B) hereof;

d. setting forth the greatest amount for the then current or any future Debt Service Year of the sum of (x) Calculated Debt Service on all Outstanding Senior Lien Indebtedness, *including* the proposed Additional Obligations and any proposed Refunding Obligations being treated as Additional Obligations for purposes of clause (ii) of paragraph (e) of subsection 2 of Section C-202 hereof but *excluding* any Senior Lien Indebtedness to be refunded with the proceeds of such Refunding Obligations being treated as Additional Obligations, and (y) Calculated Second Lien Debt Service on all Outstanding Second Lien Indebtedness, *excluding* any Senior Lien Indebtedness or Second Lien Indebtedness to be refunded with the proceeds of such Refunding Obligations being treated as Additional Obligations for purposes of clause (ii) of paragraph (e) of subsection 2 of Section C-202; and

e. stating that the sum of the Mobility Tax Receipts and ATA Receipts set forth in clause (A) hereof is not less than the number determined and set forth in the Supplemental Resolution authorizing the issuance of the first Series of Second Lien Obligations times the amount set forth in clause (D) hereof;

provided, however, that if on the date of delivery of such certificate, there is then and thereafter required to be deposited into (i) the MTA Finance Fund so as to constitute Mobility Tax Receipts or (ii) into the Corporate Transportation Account so as to constitute ATA Receipts, in each such case, which were not required to be deposited therein during the entire 12 month period to which such certificate relates, the Issuer may include in such certificate the amount which an Authorized Officer estimates would have been deposited in the MTA Finance Fund or the Corporate Transportation Account during such period if such amounts had been required to be so deposited for such entire 12 month period.

Section C-202. Special Provisions for Issuance of Refunding Obligations.

1. In addition to refinancings permitted under Section C-201, one or more Series of Refunding Obligations (in an aggregate principal amount which will provide funds, together with other money available therefor, to accomplish such refunding) may be authenticated and delivered upon original issuance to refund (including by redemption, payment at maturity or in connection with exchanges or tenders) all or any portion of any Outstanding Obligations or Parity Debt; provided that Refunding Obligations may be issued to refund Outstanding Second Lien Obligations or Second Lien Parity Debt upon compliance with clause (ii) of paragraph (e) of subsection 2 of this Section C-202.

2. In addition to the requirements of Section A-201 of Annex A, the Refunding Obligations of each such Series shall be authenticated and delivered by the Trustee only upon receipt by the Trustee of the following:

(a) If the Obligations or Parity Debt to be refunded are to be redeemed, instructions to the Trustee and/or trustee for the Parity Debt, satisfactory to it, to give due notice of redemption of all the Obligations or Parity Debt to be refunded on the redemption date or dates specified in such instructions;

(b) If the Obligations or Parity Debt to be refunded are to be deemed paid within the meaning of the second sentence of subsection 2 of Section A-1101 of Annex A or similar provision with respect to Parity Debt, irrevocable instructions to the Trustee and/or the trustee for the Parity Debt, satisfactory to it, to provide notice in the manner provided in the second sentence of subsection 2 of Section A-1101 of Annex A or similar provision with respect to Parity Debt with respect to the payment of such Obligations or Parity Debt pursuant to such Section or provision;

(c) If the Obligations or Parity Debt to be refunded are to be deemed paid within the meaning of the second sentence of subsection 2 of A-1101 of Annex A or similar provision with respect to Parity Debt, either (i) money and/or (ii) Defeasance Securities as shall be necessary to comply with the provisions of the second sentence of subsection 2 of Section A-1101 of Annex A or defeasance securities as shall be necessary to comply with any similar provision with respect to Parity Debt, which money and Defeasance Securities (or defeasance securities) shall be held in trust and used only as provided in said subsection 2 of Section A-1101 of Annex A or similar provision with respect to Parity Debt;

(d) If the proceeds of such Series of Refunding Obligations are to be utilized by the Issuer to purchase (in connection with a tender for or redemption of Obligations or Parity Debt, or otherwise) Obligations or Parity Debt to be delivered to the Trustee in satisfaction of a Sinking Fund Installment in accordance with subsection 3 of Section A-502 of Annex A or similar provision with respect to Parity Debt, a certificate of an Authorized Officer specifying the matters required thereby; and

(e) Either:

(i) a certificate of an Authorized Officer (w) setting forth (A) the greatest amount of Calculated Debt Service on all Outstanding Senior Lien Indebtedness for any future Debt Service Year during the term of the Obligations (including the Refunding Obligations then proposed to be issued but excluding the Obligations or Parity Debt to be refunded or purchased) and (B) the greatest amount of Calculated Debt Service on all Outstanding Senior Lien Indebtedness for any future Debt Service Year during the term of the Obligations as calculated immediately prior to the issuance of the Refunding Obligations (including the Obligations or Parity Debt to be refunded or purchased but excluding the Refunding Obligations), (x) stating that the greatest amount of Calculated Debt Service on all Outstanding Senior Lien Indebtedness for any future Debt Service Year during the term of the Obligations set forth pursuant to (A) above is not greater than the greatest amount of Calculated Debt Service on all Senior Lien Indebtedness for any future Debt Service Year during the term of the Obligations set forth pursuant to (B) above, (y) setting forth (C) the greatest amount of Calculated Debt Service on all Outstanding Senior Lien Indebtedness and Calculated Second Lien Debt Service on all Outstanding Second Lien Indebtedness for any future Debt Service Year (including the Refunding Obligations then proposed to be issued but excluding the Obligations or Parity Debt to be refunded or purchased) and (D) the greatest amount of aggregate

Calculated Debt Service on all Outstanding Senior Lien Indebtedness and Calculated Second Lien Debt Service on all Outstanding Second Lien Indebtedness for any future Debt Service Year as calculated immediately prior to the issuance of the Refunding Obligations (including the Obligations or Parity Debt to be refunded or purchased but excluding the Refunding Obligations) and (z) stating that the greatest amount of aggregate Calculated Debt Service on all Outstanding Senior Lien Indebtedness and Calculated Second Lien Debt Service on all Outstanding Second Lien Indebtedness for any future Debt Service Year set forth pursuant to (C) is not greater than the greatest amount of aggregate Calculated Debt Service on all Outstanding Senior Lien Indebtedness and Calculated Second Lien Debt Service on all Outstanding Second Lien Indebtedness set forth pursuant to (D) above; or

(ii) the certificate provided for in clause (b) of subsection 1 of Section C-201 with respect to such Series of Refunding Obligations, considering for all purposes of such certificate that such Series of Refunding Obligations is a Series of Additional Obligations and that the Refunding Obligations then proposed to be issued will be Outstanding but the Obligations or Parity Debt to be refunded will no longer be Outstanding.

The proceeds, including accrued interest, of the Refunding Obligations of each such Series shall be applied simultaneously with the delivery of such Obligations in the manner provided in the Supplemental Resolution authorizing such Obligations.

Section C-203. Special Provisions for Issuance of Additional Second Lien Obligations.

1. The Second Lien Obligations of one or more Series or subseries may at any time, or from time to time, be authenticated and delivered by the Second Lien Trustee for an Authorized Purpose only upon receipt by the Second Lien Trustee, in addition to the documents required by Section B-201 of Annex B, of the following:

(a) A certificate of an Authorized Officer to the effect that the Issuer then is, and, upon the authentication and delivery of the Second Lien Obligations of such Series, shall be, in compliance with all applicable provisions of the Issuer Act relating to the issuance, sale and delivery of such Second Lien Obligations; and

(b) A certificate of an Authorized Officer

a. setting forth for any 12 consecutive calendar months ended not more than 6 months prior to the date of such certificate: (i) Mobility Tax Receipts, and (ii) ATA Receipts;

b. setting forth the greatest amount for the then current or any future Debt Service Year of the sum of (x) Calculated Debt Service on all Outstanding Senior Lien Indebtedness, *excluding* any Senior Lien Indebtedness to be refunded with the proceeds of such Refunding Second Lien Obligations, (y) Calculated Second Lien Debt Service on all Outstanding Second Lien Indebtedness,

including the proposed Additional Second Lien Obligations and any proposed Refunding Second Lien Obligations being treated as Additional Second Lien Obligations for purposes of clause (ii) of paragraph (e) of subsection 1 of Section C-203 hereof but *excluding* any Senior Lien Indebtedness or Second Indebtedness to be refunded with the proceeds of such Refunding Second Lien Obligations being treated as Additional Second Lien Obligations; and

c. stating that the sum of the Mobility Tax Receipts and ATA Receipts set forth in clause (A) hereof is not less than the number determined and set forth in the Supplemental Resolution authorizing the issuance of the first Series of Second Lien Obligations times the amount set forth in clause (B) hereof;

provided, however, that if on the date of delivery of such certificate, there is then and thereafter required to be deposited into (i) the MTA Finance Fund so as to constitute Mobility Tax Receipts or Mobility Tax Receipts or (ii) into the Corporate Transportation Account so as to constitute ATA Receipts, in each such case, which were not required to be deposited therein during the entire 12 month period to which such certificate relates, the Issuer may include in such certificate the amount which an Authorized Officer estimates would have been deposited in the MTA Finance Fund or the Corporate Transportation Account or received by MTA during such period if such amounts had been required to be so deposited for such entire 12 month period.

Section C-204. Special Provisions for Issuance of Refunding Second Lien Obligations.

1. In addition to refinancings permitted under Section C-203, one or more Series of Refunding Second Lien Obligations (in an aggregate principal amount which will provide funds, together with other money available therefore, to accomplish such refunding) may be authenticated and delivered by the Second Lien Trustee upon original issuance to refund (including by redemption, payment at maturity or in connection with exchanges or tenders) all or any portion of any Outstanding Senior Lien Indebtedness or Second Lien Indebtedness.

2. In addition to the requirements of Section B-201 of Annex B, the Refunding Second Lien Obligations of each such Series shall be authenticated and delivered by the Second Lien Trustee only upon receipt by the Second Lien Trustee, of the following:

(a) If the Obligations or Parity Debt to be refunded are to be redeemed, deemed paid within the meaning of the second sentence of subsection 2 of Section C-1101 or similar provision with respect to Parity Debt, or purchased in satisfaction of a Sinking Fund Installment in accordance with subsection 3 of Section A-502 of Annex A or similar provision with respect to Parity Debt, the items set forth in clauses (a) through (d), inclusive, of subsection 1 of Section 202, as applicable;

(b) If the Second Lien Obligations or Second Lien Parity Debt to be refunded are to be redeemed, instructions to the Second Lien Trustee and/or the trustee for the Second Lien Parity Debt, satisfactory to it, to give due notice of redemption of all the Second Lien Obligations or Second Lien Parity Debt to be refunded on the redemption date or dates specified in such instructions;

(c) If the Second Lien Obligations or Second Lien Parity Debt to be refunded are to be deemed paid within the meaning of the second sentence of subsection 2 of Section B-1001 of Annex B or similar provision with respect to Second Lien Parity Debt, (i) money and/or (ii) Defeasance Securities as shall be necessary to comply with the provisions of the second sentence of subsection 2 of Section B-1001 of Annex B or defeasance securities as shall be necessary to comply with any similar provision with respect to Second Lien Parity Debt, which Defeasance Securities or defeasance securities and/or money shall be held in trust and used only as provided in Section B-1001 of Annex B or similar provision with respect to Second Lien Parity Debt;

(d) If the proceeds of such Series of Refunding Second Lien Obligations are to be utilized by the Issuer to purchase (in connection with a tender for or redemption of Second Lien Obligations or Second Lien Parity Debt, or otherwise) Second Lien Obligations or Second Lien Parity Debt to be delivered to the Second Lien Trustee in satisfaction of a Second Lien Sinking Fund Installment in accordance with subsection 3 of Section B-502 of Annex B or similar provision with respect to Second Lien Parity Debt, a certificate of an Authorized Officer specifying the matters required thereby; and

(e) Either:

(i) a certificate of an Authorized Officer (a) setting forth (A) the greatest amount of aggregate Calculated Debt Service on all Outstanding Obligations and Parity Debt and Calculated Second Lien Debt Service on all Outstanding Second Lien Obligations and Second Lien Parity Debt for any future Debt Service Year during the term of the Second Lien Obligations (including the Refunding Second Lien Obligations then proposed to be issued but excluding the Obligations, Parity Debt, Second Lien Obligations or Second Lien Parity Debt to be refunded or purchased) and (B) the greatest amount of aggregate Calculated Debt Service on all Outstanding Obligations and Parity Debt and Calculated Second Lien Debt Service on all Outstanding Second Lien Obligations and Second Lien Parity Debt for any future Debt Service Year during the term of the Second Lien Obligations as calculated immediately prior to the issuance of the Refunding Second Lien Obligations (including the Obligations, Parity Debt, Second Lien Obligations or Second Lien Parity Debt to be refunded or purchased but excluding the Refunding Second Lien Obligations) and (b) stating that the greatest amount of aggregate Calculated Debt Service and Calculated Second Lien Debt Service set forth pursuant to (A) above is not greater than the greatest amount of aggregate Calculated Debt Service and Calculated Second Lien Debt Service set forth pursuant to (B) above; or

(ii) the certificate provided for in clause (b) of subsection 2 of Section 204 with respect to such Series of Refunding Second Lien Obligations, considering for all purposes of such certificate that such Series of Refunding Second Lien Obligations is a Series of Additional Second Lien Obligations and that the Refunding Second Lien Obligations then proposed to be issued will be Outstanding, but the Obligations, Parity Debt, Second Lien Obligations or Second Lien Parity Debt to be refunded will no longer be Outstanding.

3. The proceeds, including accrued interest, of the Refunding Second Lien Obligations of each such Series shall be applied simultaneously with the delivery of such Second Lien Obligations in the manner provided in the Supplemental Resolution authorizing such Second Lien Obligations.

Section C-205. Special Provisions for Other Subordinated Obligations.

Other Subordinated Obligations, payable from amounts available to be transferred to the MTA in accordance clause (e) of subsection (5) of Section 507 of the Resolution or the analogous provision of the Financing Agreement, as applicable, may be issued upon the terms and conditions set forth in a Supplemental Resolution of the Issuer adopted at the time of issuance of such Other Subordinated Obligations with such terms and conditions as shall be established by the Issuer in such Supplemental Resolution.

ARTICLE C-III

COVENANTS

Section C-301. Compliance with Financing Agreement. (a) The Issuer shall, at all times, comply with the obligations of the Issuer contained in the Financing Agreement.

(b) In the event that TBTA adopts a resolution that is approved by the Metropolitan Transportation Authority Capital Program Review Board to authorize TBTA to issue parity obligations secured under substantially the same terms and conditions as MTA is authorized to issue obligations under the MTA Parity Resolution, all Owners of Obligations and Second Lien Owners of Second Lien Obligations issued pursuant to MTA PMT Resolution shall be deemed to have consented to (i) the execution by the Issuer and TBTA of the Financing Agreement, including any provisions that may supersede certain of the provisions of MTA PMT Resolution and (ii) the establishment of funds and accounts into which the PMT Receipts will be deposited and applied for the equitable and ratable benefit of the owners of Issuer obligations and TBTA obligations in accordance with and as contemplated by the Financing Agreement. Until such resolution is adopted by TBTA and approved by the Metropolitan Transportation Authority Capital Program Review Board, a copy of this paragraph shall be included in every disclosure document relating to the offering of Obligations and Second Lien Obligations to be issued under this Resolution.

Section C-302. Notice as to Event of Default. The Issuer shall notify the MTA and each Applicable Trustee in writing that an "Obligations Event of Default" or a "Second Lien Obligations Event of Default," as such terms are defined in Section C-401 and Section C-403, respectively, has occurred and is continuing, which notice shall be given within thirty (30) days after the Issuer has obtained actual knowledge thereof; provided, however, that the Issuer shall provide each of the foregoing with immediate notice of any payment default after the Issuer has obtained actual knowledge thereof.

ARTICLE C-IV

EVENTS OF DEFAULT AND REMEDIES

Section C-401. Obligations Event of Default. Each of the following events is defined as and shall constitute an "Obligations Event of Default" in respect of Obligations and Parity Debt under the MTA PMT Resolution and the TBTA PMT Resolution:

(i) There shall occur a default in the due and punctual payment of the principal or Redemption Price of, or interest on, any Obligation Outstanding under the MTA PMT Resolution or the TBTA PMT Resolution when and as the same shall become due and payable, whether at maturity or by call for redemption, or otherwise and such default shall continue for a period of 30 days.

(ii) There shall occur a failure to observe, or a refusal to comply with, the terms of the MTA PMT Resolution, the TBTA PMT Resolution, the Financing Agreement or any Obligation Outstanding under the MTA PMT Resolution or the TBTA PMT Resolution, other than a failure or refusal constituting an event specified in subsection (i) of this Section C-401 and other than a failure to make all or any portion of any required deposit into any Fund or Account which failure is the result of the fact that the Issuer has not received sufficient Mobility Tax Receipts or ATA Receipts, as appropriate, to make such deposit; *provided, however, that* such failure or refusal shall have continued for a period of 30 days after written notice, specifying such failure and requesting that it be remedied, is given to the Issuer by the applicable Senior Lien Trustee(s) under the MTA PMT Resolution and/or the TBTA PMT Resolution under which the failure or refusal occurred, unless such Senior Lien Trustee(s) shall agree in writing to an extension of such time prior to its expiration, and *provided further that* if the failure stated in the notice cannot be remedied within the applicable period, the Senior Lien Trustee(s) shall not unreasonably withhold its consent to an extension of such time if corrective action has been instituted by the Issuer within such period and is being diligently pursued.

Section C-402. Powers of the Senior Lien Trustee(s).

1. In the event that any Obligations Event of Default specified in Section C-401 shall occur and be continuing, the Responsible Senior Lien Trustee may, and, upon written request of the Senior Lien Parity Owners of a majority in aggregate principal amount of the Obligations then Outstanding under the MTA PMT Resolution and the TBTA PMT Resolution, shall, in its name:

(a) by suit, action or proceeding in accordance with the civil practice law and rules enforce all rights of the Senior Lien Parity Owners;

(b) bring suit upon the Obligations Outstanding under the MTA PMT Resolution and the TBTA PMT Resolution against the Issuer(s);

(c) by action or suit, require the Issuer(s) to account as if it were the trustee of an express trust for the Senior Lien Parity Owners; or

(d) by action or suit, enjoin any acts or things which may be unlawful or in violation of the rights of the Senior Lien Parity Owners;

provided, however, that under no circumstances may the Responsible Senior Lien Trustee or any Senior Lien Parity Owner or Senior Lien Parity Owners declare the principal amount of all the Obligations then Outstanding under the MTA PMT Resolution and the TBTA PMT Resolution, and the interest accrued thereon, to be immediately due and payable.

2. Subject to the provisions of Sections C-401 and A-801 of Annex A and the foregoing provisions of this Section C-402, the remedies conferred upon or reserved to the Responsible Senior Lien Trustee in respect of any Obligations Event of Default are not intended to be exclusive of any other available remedy or remedies, but each and every such remedy shall be cumulative and shall be in addition to every other remedy given under the MTA PMT Resolution and the TBTA PMT Resolution or now or hereafter existing at law or in equity or by statute; *provided, however*, that the Responsible Senior Lien Trustee or the Senior Lien Parity Owners shall not have the right to declare all Obligations then Outstanding under the MTA PMT Resolution and the TBTA PMT Resolution to be immediately due and payable. No delay or omission to exercise any right or power accruing upon any Obligations Event of Default shall impair any such right or power or shall be construed to be a waiver thereof, but any such right and power may be exercised from time to time and as often as may be deemed expedient. In order to entitle the Responsible Senior Lien Trustee to exercise any remedy reserved to it in this Article, it shall not be necessary to give any notice, other than notice as may be expressly required herein.

3. The Responsible Senior Lien Trustee shall, in addition to the foregoing powers, have and possess all of the powers necessary or appropriate for the exercise of any functions specifically set forth herein or incidental to the general representation of the Senior Lien Parity Owners in the enforcement and protection of their rights.

4. The Issuer covenants that if an Obligations Event of Default shall have happened and shall not have been remedied, the books of record and account of the Issuer and all other records relating to the Obligations Trust Estate shall at all times be subject to the inspection and use of the Responsible Senior Lien Trustee and of its agents and attorneys and, upon demand of the Responsible Senior Lien Trustee, the Issuer will account, as if it were the trustee of an express trust, for the Obligations Trust Estate for such period as shall be stated in such demand.

Section C-403. Priority of Payments After Default on Obligations.

1. In the event that the funds held by the Fiduciaries shall be insufficient for the payment of interest and principal or Redemption Price then due on the Obligations Outstanding under the MTA PMT Resolution or the TBTA PMT Resolution and for payments then due with respect to Parity Debt, such funds (excluding funds held for the payment or redemption of particular Obligations Outstanding under the MTA PMT Resolution or the TBTA PMT Resolution which have theretofore become due at maturity or by call for redemption and funds which at the time of their deposit into any Fund or Account under the MTA PMT Resolution or the TBTA PMT Resolution have been designated to be applied solely to the payment of the principal of and premium, if any, and interest on any series of Obligation Anticipation Notes

Outstanding under the MTA PMT Resolution or the TBTA PMT Resolution under which such Obligation Anticipation Notes are Outstanding) and any other money received or collected by the Fiduciaries, or the applicable Senior Lien Trustee(s), after making provision for the payment of any expenses necessary in the opinion of the applicable Senior Lien Trustee(s) to preserve the continuity of the amounts to be received under the MTA PMT Resolution or the TBTA PMT Resolution or otherwise to protect the interest of the Senior Lien Parity Owners, and for the payment of the charges and expenses and liabilities incurred and advances made by the Fiduciaries in the performance of their duties under the MTA PMT Resolution or the TBTA PMT Resolution, shall be applied as follows:

(a) Unless the principal of all of the Obligations Outstanding under the MTA PMT Resolution and the TBTA PMT Resolution shall have become due and payable,

First: To the payment to the Persons entitled thereto of all installments of interest then due with respect to Obligations Outstanding under the MTA PMT Resolution and the TBTA PMT Resolution and the interest components of Parity Debt in the order of the maturity of such installments and interest components, and, if the amount available shall not be sufficient to pay in full any installments and interest components due on the same date, then to the payment thereof ratably, according to the amounts due on such installments and interest components, to the Persons entitled thereto, without any discrimination or preference, except as to the difference in the respective rates of interest specified in such Obligations and Parity Debt; and

Second: To the payment to the Persons entitled thereto of the unpaid principal or Redemption Price of any Obligations Outstanding under the MTA PMT Resolution and the TBTA PMT Resolution and the principal component of Parity Debt which shall have become due, whether at maturity or by call for redemption, in the order of their due dates and, if the amount available shall not be sufficient to pay in full all the Obligations Outstanding under the MTA PMT Resolution and the TBTA PMT Resolution and Parity Debt due on any date, then to the payment thereof ratably, according to the amounts of principal and Redemption Price and principal component due on such date, to the Persons entitled thereto, without any discrimination or preference.

(b) If the principal of all of the Obligations Outstanding under the MTA PMT Resolution and the TBTA PMT Resolution and the principal component of Parity Debt shall have become due and payable, to the payment of the principal and interest then due and unpaid upon the Obligations Outstanding under the MTA PMT Resolution and the TBTA PMT Resolution and Parity Debt without preference or priority of principal or principal component over interest or interest component or of interest or interest component over principal or principal component, or of any installment of interest or interest component over any other installment of interest or interest component, or of any such Obligation or Parity Debt over any other such Obligation or Parity Debt, ratably, according to the amounts due respectively for principal and interest, to the Persons entitled thereto, without any discrimination or preference except as to any difference in the respective rates of interest specified in such Obligations and Parity Debt.

(c) For purposes of clarification, at the time of the distribution of amounts in connection with the foregoing, the amounts on deposit in the Funds and Accounts under the MTA PMT Resolution intended for the payment of Obligations shall be available solely for the payment of the Obligations Outstanding under the MTA PMT Resolution and the amounts on deposit in the Funds and Accounts under the TBTA PMT Resolution intended for the payment of Obligations shall be available solely for the payment of the Obligations Outstanding under the TBTA PMT Resolution.

2. The provisions of this Section C-403 are in all respects subject to the provisions of Section A-602 of Annex A.

Section C-404. Second Lien Obligations Event of Default. Each of the following events is defined as and shall constitute a "Second Lien Obligations Event of Default" in respect of Second Lien Obligations and Second Lien Parity Debt under the MTA PMT Resolution and the TBTA PMT Resolution:

(1) There shall occur a default in the due and punctual payment of the principal or Redemption Price of, or interest on, any Second Lien Obligation Outstanding under the MTA PMT Resolution or the TBTA PMT Resolution when and as the same shall become due and payable, whether at maturity or by call for redemption, or otherwise and such default shall continue for a period of 30 days.

(2) There shall occur a failure to observe, or a refusal to comply with, the terms of the MTA PMT Resolution, the TBTA PMT Resolution, the Financing Agreement or any Second Lien Obligation Outstanding under the MTA PMT Resolution or the TBTA PMT Resolution, other than a failure or refusal constituting an event specified in subsection (i) of this Section C-404 and other than a failure to make all or any portion of any required deposit into any Fund or Account which failure is the result of the fact that the Issuer has not received sufficient Mobility Tax Receipts or ATA Receipts, as appropriate, to make such deposit; *provided, however, that* such failure or refusal shall have continued for a period of 60 days after written notice, specifying such failure and requesting that it be remedied, is given to the Issuer by the applicable Second Lien Trustee(s) under the MTA PMT Resolution and/or the TBTA PMT Resolution under which the failure or refusal occurred, unless such Second Lien Trustee(s) shall agree in writing to an extension of such time prior to its expiration, and *provided further that* if the failure stated in the notice cannot be remedied within the applicable period, the Second Lien Trustee(s) shall not unreasonably withhold its consent to an extension of such time if corrective action has been instituted by the Issuer within such period and is being diligently pursued.

Section C-405. Powers of Second Lien Trustee(s) in Respect of a Second Lien Obligations Event of Default.

1. In the event that any Second Lien Obligations Event of Default specified in Section C-404 shall occur and be continuing, the Responsible Second Lien Trustee may, and, upon written request of the Second Lien Parity Owners of a majority in aggregate principal

amount of the Second Lien Obligations then Outstanding under the MTA PMT Resolution and the TBTA PMT Resolution, shall, in its name:

(a) by suit, action or proceeding in accordance with the civil practice law and rules enforce all rights of the Second Lien Parity Owners;

(b) bring suit upon the Second Lien Obligations Outstanding under the MTA PMT Resolution and the TBTA PMT Resolution against the Issuer(s);

(c) by action or suit, require the Issuer(s) to account as if it were the trustee of an express trust for the Second Lien Parity Owners; or

(d) by action or suit, enjoin any acts or things which may be unlawful or in violation of the rights of the Second Lien Parity Owners;

provided, however, that under no circumstances may the Responsible Second Lien Trustee or any Second Lien Parity Owner or Second Lien Parity Owners declare the principal amount of all the Second Lien Obligations then Outstanding under the MTA PMT Resolution and the TBTA PMT Resolution, and the interest accrued thereon, to be immediately due and payable.

Such rights shall be subordinate, and subject to in all respects, to the rights of the Owners of Obligations and Parity Debt under the MTA PMT Resolution and the TBTA PMT Resolution with respect to the pledge of all right, title and interest of the applicable Issuer in and to the Financing Agreement and the payments to be made under the Financing Agreement on account of Obligations and Parity Debt.

2. Subject to the provisions of Sections C-404 and B-801 of Annex B and the foregoing provisions of this Section C-405, the remedies conferred upon or reserved to the Responsible Second Lien Trustee in respect of any Second Lien Obligations Event of Default are not intended to be exclusive of any other available remedy or remedies, but each and every such remedy shall be cumulative and shall be in addition to every other such remedy given under the MTA PMT Resolution and the TBTA PMT Resolution or now or hereafter existing at law or in equity or by statute; *provided, however,* that the Responsible Second Lien Trustee or the Second Lien Parity Owners shall not have the right to declare all Second Lien Obligations then Outstanding under the MTA PMT Resolution and the TBTA PMT Resolution to be immediately due and payable. No delay or omission to exercise any right or power accruing upon any Second Lien Obligations Event of Default shall impair any such right or power or shall be construed to be a waiver thereof, but any such right and power may be exercised from time to time and as often as may be deemed expedient. In order to entitle the Responsible Second Lien Trustee to exercise any remedy reserved to it in this Article, it shall not be necessary to give any notice, other than notice as may be expressly required herein.

3. The Responsible Second Lien Trustee shall in addition to the foregoing powers, have and possess all of the powers necessary or appropriate for the exercise of any functions specifically set forth herein or incidental to the general representation of Second Lien Parity Owners in the enforcement and protection of their rights.

4. The Issuer covenants that if a Second Lien Obligations Event of Default shall have happened and shall not have been remedied, the books of record and account of the Issuer and all other records relating to the Second Lien Obligations Trust Estate shall at all times be subject to the inspection and use of the Responsible Second Lien Trustee and of its agents and attorneys and, upon demand of the Responsible Second Lien Trustee, the Issuer will account, as if it were the trustee of an express trust, for the Second Lien Obligations Trust Estate for such period as shall be stated in such demand.

Section C-406. Priority of Payments After Default on Second Lien Obligations.

1. In the event that the funds held by the Fiduciaries shall be insufficient for the payment of interest and principal or Second Lien Redemption Price then due on the Second Lien Obligations Outstanding under the MTA PMT Resolution and the TBTA PMT Resolution and for payments then due with respect to Second Lien Parity Debt, such funds (excluding funds held for the payment or redemption of particular Second Lien Obligations Outstanding under the MTA PMT Resolution and the TBTA PMT Resolution which have theretofore become due at maturity or by call for redemption and funds which at the time of their deposit into any Fund or Account under the MTA PMT Resolution and the TBTA PMT Resolution have been designated to be applied solely to the payment of the principal of and premium, if any and interest on any series of Second Lien Obligation Anticipation Notes Outstanding under the MTA PMT Resolution or the TBTA PMT Resolution under which such Obligation Anticipation Notes are Outstanding) and any other money received or collected by the Fiduciaries, or the applicable Second Lien Trustee, after making provision for the payment of any expenses necessary in the opinion of the applicable Second Lien Trustee to preserve the continuity of the amounts to be received under the MTA PMT Resolution or the TBTA PMT Resolution or otherwise to protect the interest of the Second Lien Parity Owners, and for the payment of the charges and expenses and liabilities incurred and advances made by the Fiduciaries in the performance of their duties under the MTA PMT Resolution or the TBTA PMT Resolution, shall be applied as follows:

(a) Unless the principal of all of the Second Lien Obligations Outstanding under the MTA PMT Resolution and the TBTA PMT Resolution shall have become due and payable,

First: To the payment to the Persons entitled thereto of all installments of interest then due with respect to Second Lien Obligations Outstanding under the MTA PMT Resolution and the TBTA PMT Resolution and the interest components of Second Lien Parity Debt in the order of the maturity of such installments and interest components, and, if the amount available shall not be sufficient to pay in full any installments and interest components due on the same date, then to the payment thereof ratably, according to the amounts due on such installments and interest components, to the Persons entitled thereto, without any discrimination or preference, except as to the difference in the respective rates of interest specified in such Second Lien Obligations and Second Lien Parity Debt; and

Second: To the payment to the Persons entitled thereto of the unpaid principal or Redemption Price of any Second Lien Obligations Outstanding under

the MTA PMT Resolution and the TBTA PMT Resolution and the principal component of Second Lien Parity Debt which shall have become due, whether at maturity or by call for redemption, in the order of their due dates and, if the amount available shall not be sufficient to pay in full all the Second Lien Obligations Outstanding under the MTA PMT Resolution and the TBTA PMT Resolution and Second Lien Parity Debt due on any date, then to the payment thereof ratably, according to the amounts of principal and Second Lien Redemption Price and principal component due on such date, to the Persons entitled thereto, without any discrimination or preference.

(b) If the principal of all of the Second Lien Obligations Outstanding under the MTA PMT Resolution and the TBTA PMT Resolution and the principal component of Second Lien Parity Debt shall have become due and payable, to the payment of the principal and interest then due and unpaid upon the Second Lien Obligations Outstanding under the MTA PMT Resolution and the TBTA PMT Resolution and Second Lien Parity Debt without preference or priority of principal or principal component over interest or interest component or of interest or interest component over principal or principal component, or of any installment of interest or interest component over any other installment of interest or interest component, or of any such Second Lien Obligations and Second Lien Parity Debt over any other such Second Lien Obligations and Second Lien Parity Debt, ratably, according to the amounts due respectively for principal and interest, to the Persons entitled thereto, without any discrimination or preference except as to any difference in the respective rates of interest specified in such Second Lien Obligations and Second Lien Parity Debt.

(c) For purposes of clarification, at the time of the distribution of amounts in connection with the foregoing, the amounts on deposit in the Funds and Accounts under the MTA PMT Resolution intended for the payment of Second Lien Obligations shall be available solely for the payment of the Second Lien Obligations Outstanding under the MTA PMT Resolution and the amounts on deposit in the Funds and Accounts under the TBTA PMT Resolution intended for the payment of Second Lien Obligations shall be available solely for the payment of the Second Lien Obligations Outstanding under the TBTA PMT Resolution.

2. Such rights set forth in this Section C-406 shall be subordinate, and subject in all respects, to the prior pledge of the Obligations Trust Estate securing Obligations and Parity Debt created pursuant to subsection 1 of Section 501.

3. The provisions of this Section C-406 are in all respects subject to the provisions of Section B-602 of Annex B.

ARTICLE C-V

SUPPLEMENTAL RESOLUTIONS

Section C-501. General Provisions.

1. The Resolution shall not be modified or amended in any respect except as provided in and in accordance with and subject to the provisions of this Article C-V and in Article C-VI of this Annex C. Nothing contained in this Article C-V or in Article C-VI shall affect or limit the right or obligation of the Issuer to execute and deliver to any Fiduciary any instrument which elsewhere in the Resolution it is provided shall be delivered to said Fiduciary.

2. Modifications or amendments effected in accordance with this Article C-V are generally modifications or amendments that do not materially and adversely affect the respective Owners of Obligations or Second Lien Obligations under the Resolution.

3. Any Supplemental Resolution referred to and permitted or authorized by this Article C-V may be adopted by the Issuer without the consent of any of the Owners or the Second Lien Owners, but shall become effective only on the conditions, to the extent and at the time provided in this Article C-V. The copy of every Supplemental Resolution when filed with the Trustee shall be accompanied by a Counsel's Opinion stating that such Supplemental Resolution has been duly and lawfully adopted in accordance with the provisions of the Resolution, is authorized or permitted by the Resolution, and is valid and binding upon the Issuer and enforceable in accordance with its terms; *provided, however*, that the concurrent delivery of an Opinion of Bond Counsel required by Section A-201.2(a) of Annex A shall satisfy this requirement.

4. No Supplemental Resolution shall change or modify any of the rights or obligations of any Fiduciary without its written consent.

Section C-502. Supplemental Resolutions Effective Upon Filing with the Trustee and Second Lien Trustee. For any one or more of the following purposes and at any time or from time to time, a Supplemental Resolution may be adopted, without the consent of or notice to any Owner or Second Lien Owner which, upon the filing with the Trustee and the Second Lien Trustee of a copy thereof certified by an Authorized Officer, or, if adopted prior to the appointment of a Trustee pursuant to Section A-701 of Annex A or a Second Lien Trustee pursuant to Section B-701 of Annex B, upon its adoption, shall be fully effective in accordance with its terms:

(1) To add to the covenants and agreements of the Issuer in the Resolution, other covenants and agreements to be observed by the Issuer which are not contrary to or inconsistent with the Resolution as theretofore in effect;

(2) To surrender any right, power or privilege reserved to or conferred upon the Issuer by the Resolution;

(3) To confirm, as further assurance, any pledge under, and the subjection to any lien or pledge created or to be created by, the Resolution of any additional security other than that granted or pledged under the Resolution;

(4) To add to the Resolution any provisions required to preserve the exclusion from gross income for Federal income tax purposes of interest received on Tax-Exempt Obligations or Tax-Exempt Second Lien Obligations then Outstanding or to be issued or the exemption of interest received on any Obligations or Second Lien Obligations from

State income taxation or the right to receive subsidies relating to Taxable Obligations or Taxable Second Lien Obligations then Outstanding or to be issued;

(5) To modify, amend or supplement the Resolution in such manner as to permit the qualification hereof under the Trust Indenture Act of 1939, as amended, or any similar Federal statute hereafter in effect or to permit the qualification of the Obligations or Second Lien Obligations for sale under the securities laws of any of the states of the United States of America, and, if the Issuer so determines, to add hereto such other terms, conditions and provisions as may be required by said Trust Indenture Act of 1939 or similar Federal statute;

(6) At any time prior to the first authentication and delivery of any Obligations under the Resolution or at any other time when no Obligations, Second Lien Obligations or Other Subordinated Obligations are Outstanding under the Resolution, to modify the provisions of the Resolution in such manner as the Issuer deems necessary or appropriate;

(7) To cure any ambiguity, supply any omission, or cure or correct any defect or inconsistent provision in the Resolution, including modifications, amendments and supplements necessary to effectuate changes required by, or necessary or convenient in connection with, the execution and delivery of the Financing Agreement;

(8) To insert such provisions clarifying matters or questions arising under the Resolution as are necessary or desirable and are not contrary to or inconsistent with the Resolution as theretofore in effect, including, in the event the Issuer Act or the MTA Act is amended or other legislation is enacted to so provide, the substitution of an alternate or different legal name for the current name of the Issuer or any other Related Entity in the Resolution or the form of Obligations, Second Lien Obligations or Other Subordinated Obligations;

(9) To make any other modification or amendment of the Resolution which the Issuer shall in its sole discretion determine will not have a material adverse effect on the interests of the Owners of Outstanding Obligations, Second Lien Owners of Outstanding Second Lien Obligations and owners of Other Subordinated Obligations;

(10) To authorize Obligations of a Series and, in connection therewith, (a) specify and determine the matters and things referred to in the provisions of the Resolution authorizing issuance of Obligations, and also any other matters and things relative to such Obligations which are not contrary to or inconsistent with the Resolution as theretofore in effect, (b) in the case of Variable Interest Rate Obligations or Put Obligations, as applicable, set forth provisions specifying the manner in which interest on Variable Interest Rate Obligations or Put Obligations, as applicable, is to be calculated for the purposes of various definitions and provisions of the Resolution, provisions providing for changes in interest rates, interest rate periods or interest payment dates for any Variable Interest Rate Obligation of a Series or Put Obligations, as applicable, provisions regarding an Owner's right or obligation to tender Put Obligations for redemption or purchase in lieu of redemption, and provisions governing the manner in

which Variable Interest Rate Obligations or Put Obligations, as applicable, which the Owner thereof has the right to, or has exercised a right to, tender for redemption or purchase in lieu of redemption shall be treated for purposes of various definitions and provisions of the Resolution, (c) set forth provisions governing the administration of any Qualified Swap or Credit Facility, and provisions providing for the issuance of Reimbursement Obligations or the conversion of other Obligations to Reimbursement Obligations (and in connection with such conversion to change the interest rates, sinking fund provisions or maturity date on such Obligations) to secure or reimburse the provider of such Credit Facility, (d) in the case of either Taxable Obligations or Tax-Exempt Obligations, set forth defeasance provisions with respect thereto (including the manner of attaining such defeasance and the effect thereof), and (e) make such additional changes herein, not materially adverse to the rights of the Owners of the Obligations previously issued, as are necessary or appropriate; or to amend, modify or rescind any such authorization, specification or determination at any time prior to the first issuance and delivery of such Obligations;

(11) To authorize Second Lien Obligations of a Series and, in connection therewith, (a) specify and determine the matters and things referred to in the provisions of the Resolution authorizing issuance of Second Lien Obligations, and also any other matters and things relative to such Obligations which are not contrary to or inconsistent with the Resolution as theretofore in effect, (b) in the case of Variable Interest Rate Second Lien Obligations or Second Lien Put Obligations, as applicable, set forth provisions specifying the manner in which interest on Variable Interest Rate Second Lien Obligations or Second Lien Put Obligations, as applicable, is to be calculated for the purposes of various definitions and provisions of the Resolution, provisions providing for changes in interest rates, interest rate periods or interest payment dates for any Variable Interest Rate Second Lien Obligation of a Series or Second Lien Put Obligations, as applicable, provisions regarding a Second Lien Owner's right or obligation to tender Second Lien Put Obligations for redemption or purchase in lieu of redemption, and provisions governing the manner in which Variable Interest Rate Second Lien Obligations or Second Lien Put Obligations, as applicable, which the Second Lien Owner thereof has the right to, or has exercised a right to, tender for redemption or purchase in lieu of redemption shall be treated for purposes of various definitions and provisions of the Resolution, (c) set forth provisions governing the administration of any Qualified Second Lien Swap or Second Lien Obligation Credit Facility, and provisions providing for the issuance of Second Lien Reimbursement Obligations or the conversion of other Second Lien Obligations to Second Lien Reimbursement Obligations (and in connection with such conversion to change the interest rates, sinking fund provisions or maturity date on such Second Lien Obligations) to secure or reimburse the provider of such Second Lien Obligation Credit Facility, (d) in the case of either Taxable Second Lien Obligations or Tax-Exempt Second Lien Obligations, set forth defeasance provisions with respect thereto (including the manner of attaining such defeasance and the effect thereof), and (e) make such additional changes herein, not materially adverse to the rights of the Second Lien Owners of the Second Lien Obligations previously issued, as are necessary or appropriate; or to amend, modify or rescind any such authorization, specification or determination at any time prior to the first issuance and delivery of such Second Lien Obligations;

(12) To authorize Obligation Anticipation Notes in accordance with Section A-203 of Annex A and Second Lien Obligation Anticipation Notes in accordance with Section B-203 of Annex B and, in connection therewith, specify and determine the matters and things referred to in Section A-203 of Annex A or Section B-203 of Annex B, as applicable, and also any other matters and things relative to such Obligation Anticipation Notes or Second Lien Obligation Anticipation Notes, as applicable, which are not contrary to or inconsistent with the Resolution as theretofore in effect;

(13) To (a) establish for any one or more Series of Obligations or Second Lien Obligations a separate debt service reserve fund which shall be permitted to be applied solely to the payment of specified Obligations or Second Lien Obligations, provided that (i) the specified Obligations or Second Lien Obligations shall have no claim or lien on nor be payable from any amounts in any other such debt service reserve fund, (ii) the specified Obligations or Second Lien Obligations shall be excluded from the calculation of any applicable debt service reserve fund requirement for any other Outstanding Obligations or Second Lien Obligations, and (iii) the amount required to be on deposit in such debt service reserve funds shall be specified in the Supplemental Resolutions authorizing the specified Obligations or Second Lien Obligations, but in no event shall such amount, after giving effect to any surety bond, insurance policy, letter of credit or similar obligation deposited in any such separate debt service reserve fund pursuant to the Resolution, be in excess of the amount that would otherwise be the debt service reserve fund requirement for such specified Obligations or Second Lien Obligations assuming that such Obligations or Second Lien Obligations were the only Obligations or Second Lien Obligations Outstanding under the Resolution; and (b) make such other amendments, changes or modifications to the Resolution as may be deemed necessary or desirable by the Issuer to insure that such debt service reserve funds function in the manner contemplated in this subsection;

(14) To authorize Parity Debt and, in connection therewith, specify and determine (or provide procedures for an Authorized Officer to specify or determine) the matters and things referred to in paragraphs (4) and (6) of Section A-202 of Annex A, and also any other matters and things relative to such Parity Debt which are not contrary to or inconsistent with the Resolution as then in effect, or to amend, modify or rescind any such authorization, specification or determination at any time prior to the first issuance or entering into of such Parity Debt, and at any time to rescind or limit any authorization for any such Parity Debt theretofore authorized but not issued or entered into; in connection with the authorization of Parity Swap Obligations and Parity Reimbursement Obligations, any such Supplemental Resolution may include provisions for the availability, transferability, use or application of the Funds, Accounts and subaccounts established pursuant to Section 502 of the Resolution for the benefit of such Parity Swap Obligations and Parity Reimbursement Obligations; and may grant to the Owners of such Parity Debt the same rights granted to Owners of Obligations in Article C-VI of this Annex C.

(15) To authorize Second Lien Parity Debt and, in connection therewith, specify and determine (or provide procedures for an Authorized Officer to specify or determine) the matters and things referred to in paragraphs (4) and (6) of Section B-202

of Annex B of the Resolution, and also any other matters and things relative to such Second Lien Parity Debt which are not contrary to or inconsistent with the Resolution as then in effect, or to amend, modify or rescind any such authorization, specification or determination at any time prior to the first issuance or entering into of such Second Lien Parity Debt, and at any time to rescind or limit any authorization for any such Second Lien Parity Debt theretofore authorized but not issued or entered into; in connection with the authorization of Second Lien Parity Swap Obligations and Second Lien Parity Reimbursement Obligations, any such Supplemental Resolution may include provisions for the availability, transferability, use or application of the Funds, Accounts and subaccounts established pursuant to Section 502 of the Resolution for the benefit of such Second Lien Parity Swap Obligations and Second Lien Parity Reimbursement Obligations; and may grant to the holders of such Second Lien Parity Debt the same rights granted to Second Lien Owners of Second Lien Obligations in Article C-VI of this Annex C.

(16) To authorize Other Subordinated Obligations and, in connection therewith, specify and determine (or provide procedures for an Authorized Officer to specify or determine) the matters and things required or permitted by Article V of the Resolution in connection therewith, and also any other matters and things relative to such Other Subordinated Obligations which are not contrary to or inconsistent with the Resolution as then in effect, or at any time to amend, rescind or limit any authorization for any such Other Subordinated Obligations thereto be authorized but not issued or entered into; and in connection with the authorization of Other Subordinated Obligations, any such Supplemental Resolution may include provisions for the availability, transferability, use or application of amounts available to pay Other Subordinated Obligations and any other funds, accounts or subaccounts created for the benefit of such Other Subordinated Obligations;

(17) To modify any of the provisions of the Resolution in any respect whatsoever, *provided that* except with respect to any modification contemplated by Section C-301(b) hereof which shall become immediately effective, (i) such modification shall be, and be expressed to be, effective only after all Obligations and/or Second Lien Obligations affected thereby and Outstanding at the date of the adoption of such Supplemental Resolution shall cease to be Outstanding and (ii) such Supplemental Resolution shall be specifically referred to in the text of all Obligations and/or Second Lien Obligations, as applicable, delivered on original issuance after the date of the adoption of such Supplemental Resolution and of the Obligations and Second Lien Obligations issued in exchange therefor or in place thereof;

(18) To modify, amend or supplement the Resolution in any manner, not already provided for in or pursuant to the Supplemental Resolution authorizing the related Series of Obligations in order to provide for a Credit Facility, Qualified Swap, or other similar arrangement with respect to any Series of Obligations, under the Resolution, so long as the Issuer determines that such Supplemental Resolution does not materially adversely affect the right, security and interest of the Owners of Outstanding Obligations;

(19) To modify, amend or supplement the Resolution in any manner, not already provided for in or pursuant to the Supplemental Resolution authorizing the related Series of Second Lien Obligations in order to provide for a Second Lien Obligation Credit Facility, Qualified Second Lien Swap, or other similar arrangement with respect to any Series of Second Lien Obligations, under the Resolution, so long as the Issuer determines that such Supplemental Resolution does not materially adversely affect the right, security and interest of the Second Lien Owners of Outstanding Second Lien Obligations;

(20) To amend or modify any Supplemental Resolution authorizing Obligations of a Series or Second Lien Obligations of a Series to reflect the substitution of a new Credit Facility for the Credit Facility then in effect or a new Second Lien Obligation Credit Facility for the Second Lien Obligation Credit Facility then in effect, as applicable;

(21) To close the Resolution against, or provide limitations and restrictions in addition to the limitations and restrictions contained in the Resolution on, the issuance and delivery of the Obligations or Second Lien Obligations, or the issuance or entering into of other evidences of indebtedness;

(22) To modify, amend or supplement the Resolution as requested by the Metropolitan Transportation Authority Capital Program Review Board to provide for approvals and consents necessary to implement the provisions of the Resolution that provide for the financing of transit and commuter projects, *provided* such modifications, amendments or supplements do not materially adversely affect the right, security and interest of the Owners of Outstanding Obligations or the Second Lien Owners of Outstanding Second Lien Obligations; and

(23) To modify, amend or supplement the Resolution, consistent with the agreement of the State set forth in the Resolution and in the Financing Agreement, to reflect or change the nature and/or manner in which the State transfers or deposits ATA Receipts or Mobility Tax Receipts to MTA, whether or not such transfers or deposits may be subject to appropriation.

In making any determination under paragraph (9) of this Section C-502, the Issuer may conclusively rely upon an Opinion of Counsel or opinions of other experts or professionals.

ARTICLE C-VI

AMENDMENTS

Section C-601. Amendments to the MTA PMT Resolution and the TBTA PMT Resolution.

1. The MTA PMT Resolution and the TBTA PMT Resolution may be modified or amended without the consent of the Owners or the Second Lien Owners as provided in Article C-V of this Annex C. Modifications or amendments effected in accordance with Article C-V are generally modifications or amendments that do not materially and adversely affect (a) either the

respective Owners of Obligations or Second Lien Obligations under the MTA PMT Resolution or the TBTA PMT Resolution or (b) all Owners of Obligations and/or Second Lien Obligations under both the MTA PMT Resolution and the TBTA PMT Resolution.

2. Except as provided in Section C-301(b) hereof, in the event a modification or amendment to the MTA PMT Resolution or the TBTA PMT Resolution materially and adversely affects the Senior Lien Parity Owners and/or the Second Lien Parity Owners under either or both the MTA PMT Resolution and/or TBTA PMT Resolution, such modification or amendment must be effected with the consent of the Senior Lien Parity Owners and/or the Second Lien Parity Owners as provided in this Article C-VI pursuant to a Supplemental Resolution.

3. No Supplemental Resolution shall change or modify any of the rights or obligations of any Fiduciary without its written consent.

Section C-602. Mailing. Any provision in this Article C-VI for the mailing of a notice or other paper to Senior Lien Parity Owners and/or Second Lien Parity Owners shall be fully complied with if it is mailed postage prepaid to (i) each such Owner of any affected Obligation and/or affected Second Lien Obligation then Outstanding at such Owner's address, if any, appearing upon the registry books of the Issuer, and (ii) to the affected Senior Lien Trustees and/or Second Lien Trustees, as applicable; or, in each case, to such parties by facsimile or other means to the extent permitted by applicable law and arrangements.

Section C-603. Powers of Amendment.

1. Any modification or amendment of the MTA PMT Resolution and/or the TBTA PMT Resolution of the rights and obligations of the Issuer and of the Senior Lien Parity Owners, in any particular, may be made by a Supplemental Resolution, with the written consent given as provided in Section C-604 of this Annex C, (i) of the Senior Lien Parity Owners of a majority in principal amount of the Obligations Outstanding at the time such consent is given, and (ii) in case less than all of the Obligations then Outstanding are affected by the modification or amendment, of the Senior Lien Parity Owners of a majority in principal amount of the Obligations so affected and Outstanding at the time such consent is given; provided, however, that if such modification or amendment will, by its terms, not take effect so long as particular Obligations remain Outstanding, the consent of the Owners of such Obligations shall not be required and such Obligations shall not be deemed to be Outstanding for the purpose of any calculation of Outstanding Obligations under this Section. No such modification or amendment shall (a) permit a change in the terms of redemption or maturity of the principal of any Outstanding Obligation or of any installment of interest thereon or a reduction in the principal amount or the Redemption Price thereof or in the rate of interest thereon without the consent of the Senior Lien Parity Owner of such Obligation, (b) reduce the percentages or otherwise affect the classes of Obligations the consent of the Senior Lien Parity Owners of which is required to waive an Event of Default or otherwise effect any such modification or amendment, (c) create a preference or priority of any Obligation or Obligations over any other Obligation or Obligations, without the consent of the Owners of all such Obligations, (d) create a lien prior to or on parity with the lien of the MTA PMT Resolution and TBTA PMT Resolution securing Obligations, without the consent of the Senior Lien Parity Owners of all of the Obligations then Outstanding, or (e) change or modify any of the rights or obligations of any Fiduciary without its written

assent thereto. For the purposes of this Section C-603(1), an Obligation shall be deemed to be affected by a modification or amendment of the MTA PMT Resolution and TBTA PMT Resolution if the same materially and adversely affects the rights of the Senior Lien Parity Owner of such Obligation. The Responsible Senior Lien Trustee may in its discretion determine whether or not in accordance with the foregoing powers of amendment particular Obligations would be affected by any modification or amendment of the MTA PMT Resolution and/or TBTA PMT Resolution and any such determination shall be binding and conclusive on the Issuer and all Senior Lien Parity Owners. The Responsible Senior Lien Trustee may request and receive an opinion of counsel, including a Counsel's Opinion, as conclusive evidence as to whether particular Obligations would be so affected by any such modification or amendment of the MTA PMT Resolution and/or TBTA PMT Resolution and the Responsible Senior Lien Trustee shall have no duty or obligation to take any action hereunder unless and until it has received such opinion. Notwithstanding anything in this Section C-603 or the MTA PMT Resolution and/or TBTA PMT Resolution to the contrary, the consent of Senior Lien Parity Owners of any Series of additional Obligations to be issued hereunder to any modification or amendment of the MTA PMT Resolution and/or TBTA PMT Resolution, which modification or amendment, as well as such consent, is disclosed in the official statement or other offering document prepared in connection with the primary offering of such Series of additional Obligations, shall be deemed given and irrevocable and no other evidence of such consent shall be required.

2. Any modification or amendment of the MTA PMT Resolution and/or the TBTA PMT Resolution of the rights and obligations of the Issuer and of the Second Lien Parity Owners, in any particular, may be made by a Supplemental Resolution, with the written consent given as provided in Section C-604 of this Annex C, (i) of the Second Lien Parity Owners of a majority in principal amount of the Second Lien Obligations Outstanding at the time such consent is given, and (ii) in case less than all of the Second Lien Obligations then Outstanding are affected by the modification or amendment, of the Second Lien Parity Owners of a majority in principal amount of the Second Lien Obligations so affected and Outstanding at the time such consent is given; provided, however, that if such modification or amendment will, by its terms, not take effect so long as particular Second Lien Obligations remain Outstanding, the consent of the Owners of such Second Lien Obligations shall not be required and such Second Lien Obligations shall not be deemed to be Outstanding for the purpose of any calculation of Outstanding Second Lien Obligations under this Section. No such modification or amendment shall (a) permit a change in the terms of redemption or maturity of the principal of any Outstanding Second Lien Obligation or of any installment of interest thereon or a reduction in the principal amount or the Redemption Price thereof or in the rate of interest thereon without the consent of the Second Lien Parity Owner of such Second Lien Obligation, (b) reduce the percentages or otherwise affect the classes of Second Lien Obligations the consent of the Second Lien Parity Owners of which is required to waive an Event of Default or otherwise effect any such modification or amendment, (c) create a preference or priority of any Second Lien Obligation or Second Lien Obligations over any other Second Lien Obligation or Second Lien Obligations, without the consent of the Second Lien Parity Owners of all such Second Lien Obligations, (d) create a lien prior to or on parity with the lien of the MTA PMT Resolution and/or TBTA PMT Resolution securing Second Lien Obligations, without the consent of the Second Lien Parity Owners of all of the Second Lien Obligations then Outstanding, or (e) change or modify any of the rights or obligations of any Fiduciary without its written assent thereto. For

the purposes of this Section C-603(2), a Second Lien Obligation shall be deemed to be affected by a modification or amendment of the MTA PMT Resolution and/or TBTA PMT Resolution if the same materially and adversely affects the rights of the Second Lien Parity Owner of such Second Lien Obligation. The Responsible Second Lien Trustee may in its discretion determine whether or not in accordance with the foregoing powers of amendment particular Second Lien Obligations would be affected by any modification or amendment of the MTA PMT Resolution and TBTA PMT Resolution and any such determination shall be binding and conclusive on the Issuer and all Second Lien Parity Owners. The Responsible Second Lien Trustee may request and receive an opinion of counsel, including a Counsel's Opinion, as conclusive evidence as to whether particular Second Lien Obligations would be so affected by any such modification or amendment of the MTA PMT Resolution and/or TBTA PMT Resolution and the Responsible Second Lien Trustee shall have no duty or obligation to take any action hereunder unless and until it has received such opinion. Notwithstanding anything in this Section C-603 or the MTA PMT Resolution and/or TBTA PMT Resolution to the contrary, the consent of Second Lien Parity Owners of any Series of additional Second Lien Obligations to be issued hereunder to any modification or amendment of the MTA PMT Resolution and/or TBTA PMT Resolution, which modification or amendment, as well as such consent, is disclosed in the official statement or other offering document prepared in connection with the primary offering of such Series of additional Second Lien Obligations, shall be deemed given and irrevocable and no other evidence of such consent shall be required.

3. In the event any modification or amendment materially and adversely affects the rights of both the Senior Lien Parity Owners and the Second Lien Parity Owners, the consent of both the Senior Lien Parity Owners and the Second Lien Parity Owners as provided in this Article C-VI shall be required.

Section C-604. Consent of Senior Lien Parity Owners and Second Lien Parity Owners.

1. The Issuer at any time may adopt a Supplemental Resolution making a modification or amendment permitted by the provisions of Section C-603 hereof to take effect when and as provided in this Section. A copy of such Supplemental Resolution (or brief summary thereof or reference thereto in form approved by the Responsible Senior Lien Trustee or Responsible Second Lien Trustee, as applicable) together with a request to the Senior Lien Parity Owners or Second Lien Parity Owners, as applicable, for their consent thereto in form satisfactory to the Responsible Senior Lien Trustee or Responsible Second Lien Trustee, as applicable, shall be mailed by the Issuer to the Senior Lien Parity Owners or Second Lien Parity Owners, as applicable (but failure to mail such copy and request shall not affect the validity of the Supplemental Resolution when consented to as in this Section provided). Such Supplemental Resolution shall not be effective unless and until (i) there shall have been filed with the Responsible Senior Lien Trustee or Responsible Second Lien Trustee, as applicable (a) the written consents of the Senior Lien Parity Owners or Second Lien Parity Owners of the percentages of Outstanding Obligations or Second Lien Obligations specified in Section C-603 and (b) a Counsel's Opinion stating that such Supplemental Resolution has been duly and lawfully adopted and filed by the Issuer in accordance with the provisions of the MTA PMT Resolution and/or TBTA PMT Resolution, is authorized or permitted by the MTA PMT Resolution and/or TBTA PMT Resolution, and is valid and binding upon the Issuer and

enforceable in accordance with its terms, and (ii) a notice shall have been mailed to Senior Lien Parity Owners or Second Lien Parity Owners, as applicable, as hereinafter in this Section C-604 provided. Any such consent, including any consent of a Fiduciary in accordance with Section C-603, shall be irrevocable and binding upon the Senior Lien Parity Owner or Second Lien Parity Owner and Fiduciary giving such consent and, anything in Section A-1102 of Annex A to the contrary notwithstanding, upon any subsequent Senior Lien Parity Owner of such Obligations and of any Obligations issued in exchange therefor or upon any subsequent Second Lien Parity Owner of such Second Lien Obligations and of any Second Lien Obligations issued in exchange therefor (whether or not such subsequent Senior Lien Parity Owner or subsequent Second Lien Parity Owner thereof has notice thereof). At any time after the Senior Lien Parity Owners of the required percentages of Obligations and/or the Second Lien Parity Owners of the required percentages of Second Lien Obligations shall have filed their consents to the Supplemental Resolution, the Responsible Senior Lien Trustee and/or the Responsible Second Lien Trustee shall make and file with the Issuer and the other Senior Lien Trustee and/or Second Lien Trustee a written statement that the Senior Lien Parity Owners of such required percentages of Obligations and/or the Second Lien Parity Owners of such required percentages of Second Lien Obligations have filed such consents. Such written statement shall be conclusive that such consents have been so filed. At any time thereafter, notice, stating in substance that the Supplemental Resolution (which may be referred to as a Supplemental Resolution adopted by the Issuer on a stated date, a copy of which is on file with the Senior Lien Trustees and the Second Lien Trustees, as applicable) has been consented to by the Senior Lien Parity Owners of such required percentages of Obligations and/or the Second Lien Parity Owners of such required percentages of Second Lien Obligations and will be effective as provided in this Section C-604, may be given to Senior Lien Parity Owners and/or Second Lien Parity Owners by the Issuer by mailing such notice to such Owners (but failure to mail such notice shall not prevent such Supplemental Resolution from becoming effective and binding as in this Section C-604 provided). The Issuer shall file with the Senior Lien Trustees and the Second Lien Trustees, as applicable, proof of the mailing of such notice. A record, consisting of the papers required or permitted by this Section C-604 to be filed with the Senior Lien Trustees and the Second Lien Trustees, shall be proof of the matters therein stated. Such Supplemental Resolution making such amendment or modification shall be deemed conclusively binding upon the Issuer, the Fiduciaries and all Senior Lien Parity Owners and/or Second Lien Parity Owners at the expiration of 40 days after the filing with the Senior Lien Trustees and the Second Lien Trustees, as applicable, of the proof of the mailing of such last-mentioned notice, except in the event of a final decree of a court of competent jurisdiction setting aside such Supplemental Resolution in a legal action or equitable proceeding for such purpose commenced within such 40-day period; provided, however, that any Fiduciary and the Issuer during such 40-day period and any such further period during which any such action or proceeding may be pending shall be entitled in their absolute discretion to take such action, or to refrain from taking such action, with respect to such Supplemental Resolution as they may deem expedient.

Section C-605. Modifications by Unanimous Consent. The terms and provisions of the MTA PMT Resolution and the TBTA PMT Resolution and the rights and obligations of the Issuer and of the Senior Lien Parity Owners and the Second Lien Parity Owners may be modified or amended in any respect upon the adoption and filing by the Issuer of a Supplemental Resolution and the consent of the Senior Lien Parity Owners and/or the Second Lien Parity Owners of all of the Obligations and/or Second Lien Obligations then Outstanding, such consent

to be given as provided in Section C-604 except that no notice to affected Senior Lien Parity Owners and/or Second Lien Parity Owners shall be required; provided, however, that no such modification or amendment shall change or modify any of the rights or obligations of any Fiduciary without the filing with the Senior Lien Trustees and/or Second Lien Trustees, as applicable, of the written consent thereto of such Fiduciary in addition to the consent of the Senior Lien Parity Owners and/or Second Lien Parity Owners.

Section C-606. Notation on Obligations and/or Second Lien Obligations. Obligations and/or Second Lien Obligations issued and delivered after the effective date of any action taken as in Article C-V or this Article C-VI provided may, and, if the Responsible Senior Lien Trustee and/or Responsible Second Lien Trustee so determines, shall, bear a notation by endorsement or otherwise in form approved by the Issuer and the applicable Senior Lien Trustee or Second Lien Trustee as to such action, and in that case upon demand of the applicable Senior Lien Parity Owner and/or the Second Lien Parity Owner at such effective date and presentation of its Obligation or Second Lien Obligation for the purpose at the corporate trust office of the applicable Senior Lien Trustee or Second Lien Trustee, suitable notation shall be made on such Obligation or on such Second Lien Obligation, by the applicable Senior Lien Trustee or Second Lien Trustee as to any such action. If the Issuer or the applicable Senior Lien Trustee or Second Lien Trustee shall so determine, new Obligations or Second Lien Obligations, so modified as in the opinion of the applicable Senior Lien Trustee or Second Lien Trustee and the Issuer to conform to such action shall be prepared, authenticated and delivered. Upon demand of the Senior Lien Parity Owner or Second Lien Parity Owner and the surrender of such Obligations or Second Lien Obligations, there shall be authenticated and exchanged therefor, new Obligations or Second Lien Obligations, having the same terms, other than the noted modification, as the Obligations or Second Lien Obligations surrendered.

PAYROLL MOBILITY TAX FINANCING AGREEMENT

PAYROLL MOBILITY TAX FINANCING AGREEMENT, dated as of _____, 2021 (the "Financing Agreement"), by and between **METROPOLITAN TRANSPORTATION AUTHORITY**, a body corporate and politic constituting a public benefit corporation of the State of New York (the "MTA"), and **TRIBOROUGH BRIDGE AND TUNNEL AUTHORITY**, a body corporate and politic constituting a public benefit corporation of the State of New York ("TBTA").

WHEREAS, the State of New York (the "State"), pursuant to Article 23 of the State Tax Law, currently imposes a regional payroll mobility tax (the "Payroll Mobility Tax") within the commuter transportation district consisting of the City of New York and the counties of Dutchess, Nassau, Orange, Putnam, Rockland, Suffolk and Westchester (collectively, the "Metropolitan Commuter Transportation District"); and

WHEREAS, pursuant to each of Section 805(b) of the State Tax Law and Section 1270-h(2)(b) of the MTA Act, amounts collected from the Payroll Mobility Tax (the "Mobility Tax Receipts") in each month are to be deposited without appropriation in the month following their collection directly into the Metropolitan Transportation Authority Finance Fund created under Section 1270-h of the MTA Act (the "MTA Finance Fund"); and

WHEREAS, amounts collected pursuant to the provisions of paragraphs (b-1) and (c-3) of subdivision 2 of Section 503 of the State Vehicle and Traffic Law, Article 17-c (including Section 499-d) of the State Vehicle and Traffic Law, Article 29-a (including Section 1288) of the State Tax Law, and Sections 1166-a and 1167 of the State Tax Law (consisting generally of certain regional supplemental motor vehicle license and registration fees, a tax on certain hailed vehicle trips that originate in the City, and a supplemental tax on regional passenger car rentals, and referred to collectively herein as the "ATA Sources") are deposited quarterly, without appropriation, into the Corporate Transportation Account of the Metropolitan Transportation Authority Special Assistance Fund created by Section 1270-a of the MTA Act (the "ATA Receipts"); and

WHEREAS, in accordance with Section 1270-a(4)(e) of the MTA Act, moneys in the Corporate Transportation Account, including ATA Receipts, that are received by MTA may by pledged by the MTA or pledged to TBTA to secure bonds, notes or other obligations of the MTA and/or TBTA, as the case may be, including for the use by either MTA or TBTA, or both in the financing of their respective authorized purposes; and

WHEREAS, in accordance with Section 553-d of the TBTA Act, TBTA has the authority to issue its bonds and notes to finance projects payable from and secured by all or any part of the moneys received by TBTA from the Metropolitan Transportation Authority Special Assistance Fund created by Section 1270-a of the MTA Act and from any other moneys, securities and funds designated by TBTA as additional security therefor; and

WHEREAS, in accordance with Section 1270-h(3) of the MTA Act, the Mobility Tax Receipts deposited in the MTA Finance Fund may be pledged by the MTA to, among other things, secure and be applied for the payment of the bonds, notes or other obligations of the MTA to

finance capital projects or used for the payment of capital costs, including debt service, reserve requirements, if any, the payment of amounts required under bond and note facilities or agreements related thereto; and

WHEREAS, amounts from additional sources that may be authorized by law from time to time are to be deposited in the MTA Finance Fund and such amounts also may be pledged by the MTA from time to time to, among other things, secure and be applied for the payment of the bonds, notes, or other obligations of the MTA; and

WHEREAS, Section 1269 of the MTA Act authorizes the MTA to enter into agreements, including this Financing Agreement, which the MTA deems necessary, convenient or desirable concerning the use or disposition of the monies or properties of the MTA, its subsidiary corporations, the New York City Transit Authority ("NYCTA") or any of its subsidiary corporations, or TBTA, including the Mobility Tax Receipts and the ATA Receipts (collectively, the "PMT Receipts"), in order to provide for the transfer to TBTA of such Mobility Tax Receipts and ATA Receipts for the financing of transit and commuter capital projects which the MTA would have the right to do in the absence of such agreements; and

WHEREAS, Section 1265(3-a)(a) of the MTA Act authorizes the MTA to borrow money, to issue negotiable notes, bonds, or other obligations and to provide for the rights of the holders thereof, in the fiscal years 2020 through 2022 to offset decreases in revenue, including but not limited to, lost taxes, fees, charges, fares and tolls, or increases in operating costs of the MTA, NYCTA and its subsidiary corporations and TBTA due in whole or in part to the state disaster emergency caused by the novel coronavirus, COVID-19; provided that the aggregate principal amount of such notes, bonds or other obligations does not exceed ten billion dollars; and

WHEREAS, Section 1269(1)(a) of the MTA Act authorizes the MTA to issue its notes, bonds or other obligations as, in the opinion of the MTA, shall be necessary, convenient or desirable to effectuate any of its powers and purposes, including, without limitation, the provision of working capital and all other expenditures of the MTA and its subsidiary corporations and NYCTA and its subsidiary corporations which bonds, notes or other obligations may be special obligations payable out of any revenues, receipts, monies or other assets of the MTA and its subsidiary corporations, NYCTA and its subsidiary corporations and TBTA identified for such purposes in accordance with agreements with the holders of such notes, bonds or other obligations; and

WHEREAS, the MTA has, pursuant to the MTA Act, adopted its Metropolitan Transportation Authority Payroll Mobility Tax Obligation Resolution on November 18, 2020, including the Standard Resolution Provisions Applicable to MTA and TBTA PMT Obligations and Parity Debt appended thereto as Annex A, the Standard Resolution Provisions Applicable to MTA and TBTA Second Lien PMT Obligations and Second Lien Parity Debt appended thereto as Annex B and the Additional Resolution Provisions Applicable to MTA and TBTA Senior Lien PMT Obligations and Second Lien PMT Obligations appended thereto as Annex C, as amended and supplemented from time to time (the "MTA PMT Resolution") for the purpose of issuing from time to time one or more series of bonds, notes or other obligations secured by this Financing Agreement and the PMT Receipts; and

WHEREAS, TBTA has, pursuant to the TBTA Act, adopted its Triborough Bridge and Tunnel Authority Payroll Mobility Tax Obligation Resolution on [_____ _, 2021], (including the Standard Resolution Provisions Applicable to MTA and TBTA PMT Obligations and Parity Debt appended thereto as Annex A, the Standard Resolution Provisions Applicable to MTA and TBTA Second Lien PMT Obligations and Second Lien Parity Debt appended thereto as Annex B and the Additional Resolution Provisions Applicable to MTA and TBTA Senior Lien PMT Obligations and Second Lien PMT Obligations appended thereto as Annex C, as amended and supplemented from time to time (the "TBTA PMT Resolution") for the purpose of issuing from time to time one or more series of bonds, notes or other obligations secured by this Financing Agreement and the PMT Receipts; and

WHEREAS, consistent with the foregoing, MTA and TBTA desire to enter into this Financing Agreement to (i) provide the mechanism for the MTA to provide TBTA with the PMT Receipts necessary for TBTA to timely perform its obligations under the TBTA PMT Resolution, and (ii) provide the mechanism for the MTA to retain PMT Receipts necessary for the MTA to timely perform its obligations under the MTA PMT Resolution, in each case on the terms and conditions and in the priority set forth herein; and

NOW, THEREFORE, MTA and TBTA hereby mutually covenant and agree as follows:

ARTICLE I

DEFINITIONS

SECTION 101. Definitions. (a) Unless otherwise specifically defined herein, all terms which are defined in the TBTA PMT Resolution shall have the same meanings, respectively, when used herein, including in the preambles hereto, as such terms are given in the TBTA PMT Resolution; and, unless otherwise specifically defined herein, all terms which are defined in the MTA PMT Resolution, shall have the same meanings, respectively, when used herein, including in the preambles hereto, as such terms are given in the MTA PMT Resolution.

(b) In addition, as used herein, the following terms shall, for all purposes of this Financing Agreement, have the following meanings:

Annual Deposit Reports shall mean, collectively, the TBTA Annual Deposit Report and the MTA Annual Deposit Report.

Applicable Debt Service Payment Date shall mean a Debt Service Payment Date on which an Applicable Trustee is required to make a payment of Debt Service from the MTA Senior Lien Debt Service Fund, MTA Second Lien Debt Service Fund, the TBTA Senior Lien Debt Service Fund or the TBTA Second Lien Debt Service Fund, as the context requires.

Applicable Trustee shall mean the TBTA Second Lien Trustee, the TBTA Senior Lien Trustee, the MTA Second Lien Trustee or the MTA Senior Lien Trustee, as the context requires.

ATA Receipts Subaccount shall mean the subaccount by that name established by the MTA in the Corporate Transportation Account established by subsection (a) of Section 301 hereof.

Corporate Transportation Account shall mean the account bearing such name established by the MTA in the Metropolitan Transportation Authority Special Assistance Fund pursuant to Section 1270-a of the MTA Act, or any successor fund or account provided by law.

CPRB shall mean the Metropolitan Transportation Authority Capital Program Review Board created pursuant to Section 1269-a of the MTA Act.

Debt Service Payment Date shall mean, unless otherwise set forth in a Supplemental Resolution, each Interest Payment Date and/or Principal Payment Date.

Debt Service Year shall mean the twelve-month period commencing May 16 of each calendar year and ending on May 15 of the next succeeding calendar year, except that the first Debt Service Year shall begin on the date specified in the Supplemental Resolution authorizing the first Series of MTA PMT Indebtedness or TBTA PMT Indebtedness.

Interest Deposit Months shall mean, unless otherwise set forth in a Supplemental Resolution, (i) for Obligations with interest payable semi-annually, the first five Months of the six month period immediately preceding the month of each Interest Payment Date, (ii) for Obligations with interest payable more frequently than semi-annually but less frequently than monthly, the number of Months (calculated by the number of months in the interest period minus one) immediately preceding the month of each Interest Payment Date, and (iii) for Obligations with interest payable monthly or more frequently, the month immediately preceding the month of each Interest Payment Date; *provided, however*, that if there remains a deficiency in deposits required pursuant to Section 302, each month up to and including the month in which there is an Interest Payment Date shall be an Interest Deposit Month.

Interest Payment Date shall mean the dates specified as such in the applicable Supplemental Resolution.

Mobility Tax Receipts Subaccount shall mean the subaccount by that name established by the MTA in the MTA Finance Fund established by subsection (b) of Section 301 hereof.

Month shall mean a calendar month.

Monthly Deposit Requirement shall mean an amount equal to the sum of (i) the Monthly Senior Lien Deposit Requirement and (ii) the Monthly Second Lien Deposit Requirement attributable to and payable from PMT Receipts in the amounts for each Month.

Monthly Interest Deposit Requirement shall mean, unless otherwise set forth in a Supplemental Resolution, for each applicable Interest Deposit Month, (i) for Obligations on which the interest is payable semi-annually, an amount equal to one-fifth ($1/5^{th}$) of the interest due and payable on such Obligations on the next succeeding Interest Payment Date, with the final deposit payable in the second Month prior to the month of the applicable Interest Payment Date (for example, for payments of interest due in May, the first deposit will be payable in November of the previous year and the fifth and final deposit will be payable in March of the same year and for payments of interest due in November, the first deposit will be payable in May and the fifth and final deposit will be payable in September), (ii) for Obligations on which the interest is payable more frequently than semi-annually but less frequently than monthly, an amount equal to the

percentage (calculated by the number of months in the interest period minus one) of the interest due on such Obligations on the next succeeding Interest Payment Date, with the final deposit payable in the second Month prior to the applicable Interest Payment Date, and (iii) for Obligations on which the interest is payable monthly or more frequently, an amount equal to the amount of interest due and payable in the immediately succeeding month; provided, however, that such amount shall be adjusted by the MTA or TBTA, as applicable, to take into account the first Interest Payment Date following the issuance of Obligations, if necessary.

Monthly Principal Deposit Requirement shall mean, unless otherwise set forth in a Supplemental Resolution, for each Principal Installment and each related Principal Deposit Month, an amount equal to one-tenth (1/10th) of such Principal Installment on Obligations and Second Lien Obligations; provided, however, that such amount shall be adjusted by MTA to take into account the first Principal Installment payable following the issuance of Obligations and Second Lien Obligations, if necessary.

Monthly Second Lien Deposit Requirement shall mean the sum of (i) the TBTA Monthly Second Lien Deposit Requirement and (ii) the MTA Monthly Second Lien Deposit Requirement.

Monthly Senior Lien Deposit Requirement shall mean the sum of (i) the TBTA Monthly Senior Lien Deposit Requirement and (ii) the MTA Monthly Senior Lien Deposit Requirement as set forth in the Annual Deposit Report.

MTA Annual Deposit Report shall mean the annual certification by an Authorized Officer of the MTA described in Section 504 hereof, as amended or supplemented from time to time.

MTA Finance Fund shall mean the Metropolitan Transportation Authority Finance Fund created under Section 1270-h of the MTA Act, or any successor fund or account provided by law.

MTA PMT Indebtedness shall mean Obligations, Parity Debt, Subordinated Obligations, including, without limitation, Second Lien Obligations and Second Lien Parity Debt, Second Lien Subordinated Obligations, Other Subordinated Obligations, Obligation Anticipation Notes and Second Lien Obligation Anticipation Notes issued under the MTA PMT Resolution in each case only to the extent that such MTA PMT Indebtedness is payable in whole or in part from PMT Receipts.

MTA Monthly Second Lien Deposit Requirement shall mean, for each Month, the sum of the applicable Monthly Interest Deposit Requirement and Monthly Principal Deposit Requirement for Second Lien Obligations and Second Lien Parity Debt issued under the MTA PMT Resolution.

MTA Monthly Senior Lien Deposit Requirement shall mean, for each Month, the sum of the applicable Monthly Interest Deposit Requirement and Monthly Principal Deposit Requirement for Senior Lien Obligations and Senior Lien Parity Debt issued under the MTA PMT Resolution.

MTA PMT Second Lien Obligations shall mean the Metropolitan Transportation Authority Payroll Mobility Tax Second Lien Revenue Obligations issued under the MTA PMT Resolution.

MTA PMT Senior Lien Obligations shall mean the Metropolitan Transportation Authority Payroll Mobility Tax Senior Lien Revenue Obligations issued under the MTA PMT Resolution.

MTA PMT Resolution shall have the meaning set forth in the preambles hereto.

MTA Second Lien Debt Service Fund shall mean the MTA Second Lien Debt Service Fund established by the MTA PMT Resolution.

MTA Second Lien Debt Service Fund Requirement shall mean, as of any date of calculation, the Second Lien Debt Service Fund Requirement as defined in the MTA PMT Resolution and shall be an amount equal to the sum of the MTA Monthly Second Lien Deposit Requirements to the date of such calculation or the sum of all MTA Monthly Second Lien Deposit Requirements for the Debt Service Year, as the context requires.

MTA Second Lien Trustee shall mean the institution serving as trustee under the MTA PMT Resolution for the benefit of the owners of the MTA PMT Second Lien Obligations.

MTA Senior Lien Debt Service Fund shall mean the MTA Senior Lien Debt Service Fund established by the MTA PMT Resolution.

MTA Senior Lien Debt Service Fund Requirement shall mean, as of any date of calculation, the Senior Lien Debt Service Fund Requirement as defined in the MTA PMT Resolution and shall be an amount equal to the sum of the MTA Monthly Senior Lien Deposit Requirements to the date of such calculation or the sum of all MTA Monthly Senior Lien Deposit Requirements for the Debt Service Year, as the context requires.

MTA Senior Lien Trustee shall mean the institution serving as trustee under the MTA PMT Resolution for the benefit of the owners of the MTA PMT Senior Lien Obligations.

Principal Deposit Months shall mean, unless otherwise set forth in a Supplemental Resolution, the first ten months of the twelve-month period immediately preceding the Month in which there is a Principal Installment, determined separately for each Principal Installment; provided, however, that if there remains a deficiency in deposits required pursuant to Section 302, each month up to and including the month in which there is a Principal Installment due shall be a Principal Deposit Month.

PMT Receipts shall mean the Mobility Tax Receipts and the ATA Receipts, and any additional sources of moneys specifically authorized to be pledged from time to time in the future in the MTA PMT Resolution and/or the TBTA PMT Resolution to the payment of MTA PMT Indebtedness and/or TBTA PMT Indebtedness, respectively.

Second Lien Indebtedness shall mean MTA Second Lien Indebtedness and TBTA Second Lien Indebtedness.

Senior Lien Indebtedness shall mean MTA Senior Lien Indebtedness and TBTA Senior Lien Indebtedness.

Special Assistance Fund shall mean the Metropolitan Transportation Authority Special Assistance Fund created under Section 1270-a of the MTA Act, or any successor fund or account provided by law.

Supplemental Financing Agreement shall mean an agreement supplemental to or amendatory of this Agreement between the MTA and TBTA in accordance with provisions of Section 701 hereof.

TBTA Annual Deposit Report shall mean the annual certification by an Authorized Officer of TBTA described in Section 504 hereof, as amended or supplemented from time to time.

TBTA PMT Indebtedness shall mean Obligations, Parity Debt, Subordinated Obligations, including, without limitation, Second Lien Obligations and Second Lien Parity Debt, Second Lien Subordinated Obligations, Other Subordinated Obligations, Obligation Anticipation Notes and Second Lien Obligation Anticipation Notes issued under the TBTA PMT Resolution in each case only to the extent that such TBTA PMT Indebtedness is payable in whole or in part from PMT Receipts.

TBTA Monthly Second Lien Deposit Requirement shall mean, for each Month, the sum of the applicable Monthly Interest Deposit Requirement and Monthly Principal Deposit Requirement for Second Lien Obligations and Second Lien Parity Debt issued under the TBTA PMT Resolution.

TBTA Monthly Senior Lien Deposit Requirement shall mean, for each Month, the sum of the applicable Monthly Interest Deposit Requirement and Monthly Principal Deposit Requirement for Senior Lien Obligations and Parity Debt issued under the TBTA PMT Resolution.

TBTA PMT Second Lien Obligations shall mean the Triborough Bridge and Tunnel Authority Payroll Mobility Tax Second Lien Revenue Obligations issued under the TBTA PMT Resolution.

TBTA PMT Senior Lien Obligations shall mean the Triborough Bridge and Tunnel Authority Payroll Mobility Tax Senior Lien Revenue Obligations issued under the TBTA PMT Resolution.

TBTA PMT Resolution shall have the meaning set forth in the preambles hereto.

TBTA Second Lien Debt Service Fund shall mean the TBTA Second Lien Debt Service Fund established by the TBTA PMT Resolution.

TBTA Second Lien Debt Service Fund Requirement shall mean, as of any date of calculation, the Second Lien Debt Service Fund Requirement as defined in the TBTA PMT Resolution and shall be an amount equal to the sum of the TBTA Monthly Second Lien Deposit Requirements to the date of such calculation or the sum of all TBTA Monthly Second Lien Deposit Requirements for the Debt Service Year, as the context requires.

TBTA Second Lien Trustee shall mean the institution serving as trustee under the TBTA PMT Resolution for the benefit of the owners of the TBTA PMT Second Lien Obligations.

TBTA Senior Lien Debt Service Fund shall mean the TBTA Senior Lien Debt Service Fund established by the TBTA PMT Resolution.

TBTA Senior Lien Debt Service Fund Requirement shall mean, as of any date of calculation, the Senior Lien Debt Service Fund Requirement as defined in the TBTA PMT Resolution and shall be an amount equal to the sum of the TBTA Monthly Senior Lien Deposit Requirements to the date of such calculation or the sum of all TBTA Monthly Senior Lien Deposit Requirements for the Debt Service Year, as the context requires.

TBTA Senior Lien Trustee shall mean the institution serving as trustee under the TBTA PMT Resolution for the benefit of the owners of the TBTA PMT Senior Lien Obligations.

ARTICLE II

AGREEMENT AS TO ISSUANCE OF TBTA PMT INDEBTEDNESS AND MTA PMT INDEBTEDNESS

SECTION 201. Issuance of TBTA PMT Indebtedness for the PMT Transit and Commuter Project; Restrictions on Issuance.

(a) TBTA may, from time to time, upon the request of the MTA, issue TBTA PMT Indebtedness pursuant to the TBTA PMT Resolution and the TBTA Act in order to finance Capital Costs of the PMT Transit and Commuter Project, subject to the limitations set forth in subsection (b) below. The proceeds of such TBTA PMT Indebtedness shall be applied as provided in the TBTA PMT Resolution or the resolution authorizing such TBTA PMT Indebtedness.

(b) The provisions of this Section 201 relating to the financing by TBTA of Capital Costs for the PMT Transit and Commuter Project are subject to compliance with the provisions of Section 553(20) of the New York Public Authorities Law, including any approvals or consents required from the CPRB, and the provisions of the TBTA PMT Resolution.

(c) The MTA and TBTA agree that this Financing Agreement is executed in part in order to induce investors to purchase the MTA PMT Indebtedness and the TBTA PMT Indebtedness secured by the PMT Receipts to be issued for the purposes of securing such MTA PMT Indebtedness and TBTA PMT Indebtedness and, accordingly, all of the covenants and agreements on the part of the MTA and TBTA set forth in this Financing Agreement are hereby declared to be for the benefit of the Owners from time to time of such MTA PMT Indebtedness and TBTA PMT Indebtedness secured by the PMT Receipts.

SECTION 202. Issuance of MTA PMT Indebtedness. The MTA may, from time to time, issue MTA PMT Indebtedness for any lawful purpose pursuant to the MTA PMT Resolution and the MTA Act, without any approvals or consents from the CPRB, unless such CPRB approvals or consents are required for the financing of Capital Costs for the PMT Transit and Commuter Project in accordance with Section 1269-b of the MTA Act. The proceeds of such

MTA PMT Indebtedness shall be applied as provided in the MTA PMT Resolution or the resolution authorizing such MTA PMT Obligations.

ARTICLE III

CREATION OF ACCOUNTS AND SUBACCOUNTS; APPLICATION OF PMT RECEIPTS

SECTION 301. Creation of Accounts and Subaccounts by MTA.

(a) The MTA has previously created and established in the Special Assistance Fund held by the MTA the Corporate Transportation Account in accordance with Section 1270-a of the MTA Act. There is continued under this Financing Agreement the "ATA Receipts Subaccount" within the Corporate Transportation Account previously created under the MTA PMT Resolution.

(b) The MTA has also previously created and established the MTA Finance Fund held by the MTA in accordance with Section 1270-h of the MTA Act. There is continued under this Financing Agreement the "Mobility Tax Receipts Subaccount" within the MTA Finance Fund previously created under the MTA PMT Resolution.

(c) Amounts held at any time by the MTA in the Mobility Tax Receipts Subaccount and the ATA Receipts Subaccount shall be held in trust separate and apart from all other funds of the MTA. The MTA may enter into agreements, including account control agreements, with a financial institution to accept deposits to, and make transfers or withdrawals from, such accounts and subaccounts consistent with the purposes of this Financing Agreement.

SECTION 302. Deposit and Application of PMT Receipts.

(a) On the earlier of the date of the issuance and delivery of the first Series of MTA Obligations under the MTA PMT Resolution or the first Series of TBTA Obligations under the TBTA PMT Resolution, MTA shall transfer (i) all amounts constituting Mobility Tax Receipts on deposit in the MTA Finance Fund to the Mobility Tax Receipts Subaccount and (ii) all amounts constituting ATA Receipts on deposit in the Corporate Transportation Account to the ATA Receipts Subaccount. Thereafter, all Mobility Tax Receipts received by the MTA shall be immediately deposited into the Mobility Tax Receipts Subaccount and all ATA Receipts received by the MTA shall be immediately deposited by the MTA into the ATA Receipts Subaccount.

(b) In every Month at such time or times as the MTA in its discretion shall determine (but in no event later than the last Business Day of every Month), the MTA shall transfer amounts from the Mobility Tax Receipts Subaccount or the ATA Receipts Subaccount or both of such Subaccounts as determined by MTA, in the following order of priority and to the extent available for application (including curing any deficiencies in prior deposits or transfers), as follows:

(i) first, an amount equal to the Monthly Senior Lien Deposit Requirement plus an amount equal to the amount required to cure any deficiency in prior transfers made for transfer to (A) the MTA Senior Lien Trustee for deposit in the MTA Senior Lien Debt Service Fund an amount equal to the MTA Monthly Senior Lien Deposit Requirement, and (B) the TBTA Senior Lien Trustee for deposit in the TBTA Senior Lien Debt Service

Fund an amount equal to the TBTA Monthly Senior Lien Deposit Requirement; *provided, however*, if on the date of any such transfer the amount of PMT Receipts available for transfer is less than the Monthly Senior Lien Deposit Requirement, the amount actually available shall be transferred, first, on a *pro rata* basis (in proportion to the amount of any deficiencies relative to each other) to the MTA Senior Lien Trustee and the TBTA Senior Lien Trustee to cure any deficiencies in prior deposits or transfers, and then, on a *pro rata* basis to the MTA Senior Lien Trustee and the TBTA Senior Lien Trustee in proportion to the amount of the MTA Monthly Senior Lien Deposit Requirement and the TBTA Monthly Senior Lien Deposit Requirement, respectively; and

(ii) *second*, an amount equal to the Monthly Second Lien Deposit Requirement plus an amount equal to the amount required to cure any deficiency in prior transfers made for transfer to (A) the MTA Second Lien Trustee for deposit in the MTA Second Lien Debt Service Fund an amount equal to the MTA Monthly Second Lien Deposit Requirement, and (B) the TBTA Second Lien Trustee for deposit in the TBTA Second Lien Debt Service Fund an amount equal to the TBTA Monthly Second Lien Deposit Requirement; *provided, however*, if on the date of any such transfer the amount of PMT Receipts available for transfer is less than the Monthly Second Lien Deposit Requirement, the amount actually available shall be transferred, first, on a *pro rata* basis (in proportion to the amount of any deficiencies relative to each other) to the MTA Second Lien Trustee and the TBTA Second Lien Trustee to cure any deficiencies in prior deposits or transfers, and then, on a *pro rata* basis to the MTA Second Lien Trustee and the TBTA Second Lien Trustee in proportion to the amount of the MTA Monthly Second Lien Deposit Requirement and the TBTA Monthly Second Lien Deposit Requirement, respectively; and

(iii) *third*, for transfer to the Applicable Trustee or another Person in accordance with the provisions of any Supplemental Resolution under the MTA PMT Resolution or the TBTA PMT Resolution or other authorizing document, the amount necessary for the payment of Other Subordinated Obligations or obligations payable from PMT Receipts in the priority set forth in the applicable PMT Resolution or authorizing document;

(iv) *fourth*, for transfer to another Person, including each Applicable Trustee, fees and expenses due and payable under the related MTA PMT Indebtedness, TBTA PMT Indebtedness, MTA PMT Resolution and TBTA PMT Resolution, to the extent payable from PMT Receipts in the priority set forth in the applicable authorizing document; and

(iv) *fifth*, available for transfer to the MTA or expenditure by the MTA, on any date in the then current Month after the date the amounts actually transferred in accordance with subparagraphs (i) through (iv) above equals one hundred percent (100%) of the amounts required to have been so transferred on a cumulative basis as of the end of the current Month, any PMT Receipts and investment income, if any, on deposit in the Mobility Tax Receipts Subaccount and the ATA Receipts Subaccount free and clear of any lien, pledge or claim of the MTA PMT Resolution and the TBTA PMT Resolution, to be applied by MTA as provided in the MTA Act.

(c) For purposes of calculating the amount of the deposits relating to (i) the MTA Senior Lien Debt Service Fund and the TBTA Senior Lien Debt Service Fund, Principal

Installments shall not include amounts that an Authorized Officer has notified the Applicable Trustee are to be paid from sources other than PMT Receipts, nor shall Accrued Debt Service include any amounts that, as certified by an Authorized Officer, have been set aside hereunder or otherwise in trust for the payment thereof and (ii) the MTA Second Lien Debt Service Fund and the TBTA Second Lien Debt Service Fund, Second Lien Obligation Principal Installments shall not include amounts that an Authorized Officer has notified the Applicable Second Lien Trustee are to be paid from sources other than PMT Receipts, nor shall Accrued Second Lien Debt Service include any amounts that, as certified by an Authorized Officer have been set aside hereunder or otherwise in trust for the payment thereof.

(d) If, after the date or dates during the Month the MTA elects to make the transfers described above, (i) there continues to be a deficiency in the cumulative amounts required to be transferred and (ii) MTA receives additional PMT Receipts later in the then current Month, then MTA will apply those additional PMT Receipts as soon as practicable (but no later than the last Business Day of the then current Month) in the same priority as set forth above to cure such deficiencies to the greatest extent possible.

(e) If on the Business Day that is no later than two Business Days preceding any Applicable Debt Service Payment Date, an Applicable Trustee notifies the MTA that it has insufficient funds on deposit to pay Debt Service on Obligations or Second Lien Obligations on the next succeeding Applicable Debt Service Payment Date, the MTA shall transfer, to the extent moneys are available, any or all Mobility Tax Receipts and/or ATA Receipts on deposit in the Mobility Tax Receipts Subaccount and the ATA Receipts Subaccount, respectively, in the amount necessary to cure such deficiency and shall apply such amount in accordance with the preceding paragraph in the priority set forth therein; provided, however, that no such transfer shall be made to the Applicable Second Lien Trustee if there is a deficiency that has not been cured in the amounts transferred for the payment of Senior Lien Debt Service.

(f) Moneys on deposit in the Mobility Tax Receipts Subaccount and the ATA Receipts Subaccount may be invested by MTA only in Investment Securities. Investment income on moneys in any Subaccount shall be credited to such Subaccount.

ARTICLE IV

CONSENT TO PLEDGE

SECTION 401. Consent to Pledge. Each of the MTA and the TBTA do hereby consent to the pledge and assignment of the PMT Receipts to the Holders of any of MTA PMT Indebtedness and/or TBTA PMT Indebtedness, as the case may be, or to any trustee acting on their behalf, to secure the payment of the principal and Redemption Price of, and interest on, and Sinking Fund Installments for, the respective MTA PMT Indebtedness and TBTA PMT Indebtedness in accordance with their respective terms and the provisions of this Financing Agreement and in the order of priority set forth herein.

All of the PMT Receipts are and shall be free and clear of any pledge, lien, charge or encumbrance thereon or with respect thereto prior to, or of equal rank with, the pledge of the PMT Receipts created by the MTA PMT Resolution and/or the TBTA PMT Resolution consistent with

this Financing Agreement and all corporate action on the part of the MTA and TBTA to that end has been duly and validly taken.

ARTICLE V

COVENANTS OF THE MTA

SECTION 501. PMT Receipts. The MTA covenants and agrees that it will take all such actions as may be necessary to request the transfer of the PMT Receipts and further covenants and agrees that all such PMT Receipts received shall be applied strictly in accordance with this Financing Agreement and the MTA Act.

SECTION 502. Creation of Liens; Application of Certain Accounts and Subaccounts. The MTA covenants and agrees that (a) other than the MTA PMT Resolution, it will not create or cause to be created any pledge, lien, charge or encumbrance on or with respect to the PMT Receipts or the amounts reserved and on deposit in the Mobility Tax Receipts Subaccount and the ATA Receipts Subaccount at any time that adversely affects MTA's obligations hereunder or under the MTA PMT Resolution and TBTA's obligations under the TBTA PMT Resolution, and (b) it will apply amounts on deposit in the Mobility Tax Receipts Subaccount and the ATA Receipts Subaccount established therein only as provided in this Financing Agreement.

SECTION 503. Pledge and Agreement of the State. In accordance with Section 1271 of the MTA Act, the MTA does hereby include the pledge and agreement of the State with the Owners of the MTA PMT Indebtedness and the TBTA PMT Indebtedness and the owners of the obligations secured in whole or in part by the TBTA PMT Resolution and the MTA PMT Resolution that the State will not limit or alter the denial of authority under subdivision 9 of Section 1269 of the MTA Act, or the rights and powers vested in the MTA and the TBTA by the MTA Act to fulfill the terms of any agreements made by the MTA and TBTA with such Owners, or in any way impair the rights and remedies of such Owners until such notes, bonds and other obligations with such Owners, together with the interest thereon, with interest on any unpaid installments of interest, and all costs and expenses for which the MTA and the TBTA are liable in connection with any action or proceeding by or on behalf of such Owners, are fully met and discharged; provided, however, that the MTA and TBTA hereby acknowledge and agree that nothing in the foregoing pledge and agreement of the State or elsewhere in this Financing Agreement shall be deemed to restrict the right of the State to amend, repeal, modify or otherwise alter statutes imposing or relating to the taxes and fees producing revenues for deposit by the MTA in the Mobility Tax Receipts Subaccount of the MTA Finance Fund and/or the ATA Receipts Subaccount of the Corporate Transportation Account of the MTA Special Assistance Fund and pledged by the MTA to secure MTA PMT Indebtedness and/or pledged by the TBTA to secure TBTA PMT Indebtedness, as the case may be, or, if applicable, the appropriations relating thereto.

SECTION 504. Annual Deposit Reports. On the date of issuance of the first obligations under Section 302(a) hereof, the MTA shall deliver to the Applicable Trustees a written certificate of an Authorized Officer of the MTA setting forth two separate reports, one relating to the MTA PMT Indebtedness (the "MTA Annual Deposit Report") and the other relating to the TBTA PMT Indebtedness (the "TBTA Annual Deposit Report"), in each case detailing for the

current and the following Debt Service Year (a) the MTA Monthly Senior Lien Deposit Requirement or the TBTA Monthly Senior Lien Deposit Requirement, as applicable, (b) the MTA Monthly Second Lien Deposit Requirement or the TBTA Monthly Second Lien Deposit Requirement, as applicable, (c) the MTA Senior Lien Debt Service Fund Requirement or the TBTA Senior Lien Debt Service Fund Requirement, as applicable, (d) the MTA Second Lien Debt Service Fund Requirement or the TBTA Second Lien Debt Service Fund Requirement for the Debt Service Year, as applicable, (g) any other uses of the PMT Receipts for the purposes set forth in Section 302 of this Financing Agreement, and (f) any other information requested by the Applicable Trustees for the purposes of performing their respective obligations under the MTA PMT Resolution and the TBTA PMT Resolution. On or prior to the tenth (10th) Business Day before the beginning of each Debt Service Year, the MTA shall send to the Applicable Trustees an updated MTA Annual Deposit Report and updated TBTA Annual Deposit Report. The MTA Annual Deposit Report and the TBTA Annual Deposit Report shall be amended from time to time in conjunction with the issuance of additional MTA PMT Indebtedness and TBTA PMT Indebtedness, the refunding of MTA PMT Indebtedness and TBTA PMT Indebtedness or the incurrence of other costs or fees listed in Section 302, and may be amended from time to time at the discretion of the MTA, with a copy thereof sent to the Applicable Trustees, all with the intention of keeping the Applicable Trustees timely informed of the deposits and transfers of amounts on deposit in the Mobility Tax Receipts Subaccount and the ATA Receipts Subaccount.

SECTION 505. Amendment of the MTA PMT Resolution. MTA shall not, without the consent of the TBTA, amend any provision of the MTA PMT Resolution in such a manner so as to affect TBTA's obligations under this Financing Agreement or the TBTA PMT Resolution.

SECTION 506. Compliance with Laws. The MTA covenants and agrees to take all necessary actions on its part and to comply with the requirements of all laws necessary for the MTA to receive any PMT Receipts to the extent that PMT Receipts are subject to appropriation.

SECTION 507. Arbitrage. The MTA covenants and agrees that it shall take no action, fail to take an action, nor approve of the Applicable Trustees taking any action, or making any investment or use of the amounts on deposit in the Mobility Tax Receipts Subaccount and the ATA Receipts Subaccount that would cause MTA PMT Indebtedness or TBTA PMT Indebtedness to be "arbitrage bonds" within the meaning of Section 148 of the Internal Revenue Code of 1986, as amended.

ARTICLE VI

COVENANTS OF TBTA

SECTION 601. Amendment of the TBTA PMT Resolution. TBTA shall not, without the consent of the MTA, amend any provision of the TBTA PMT Resolution in such a manner so as to affect the MTA's obligations under this Financing Agreement or the MTA PMT Resolution.

SECTION 602. Creation of Liens; Application of Certain Accounts and Subaccounts. TBTA covenants and agrees that other than the TBTA PMT Resolution, it will not

create or cause to be created any pledge, lien, charge or encumbrance on or with respect to the PMT Receipts or the amounts reserved and on deposit in the Mobility Tax Receipts Subaccount and the ATA Receipts Subaccount at any time that adversely affects MTA's obligations hereunder.

ARTICLE VII

MISCELLANEOUS

SECTION 701. Optional Redemption or Purchase of Obligations and Second Lien Obligations. Upon payment to TBTA of the amount required by the TBTA PMT Resolution therefor and the MTA's direction to TBTA to do so, TBTA shall exercise any option it may have under the TBTA PMT Resolution to redeem or purchase all or any portion of the TBTA Obligations and/or TBTA Second Lien Obligations, as applicable, including, without limitation, any option TBTA may have under Section A-402 with respect to TBTA Obligations or Section B-402 of the TBTA PMT Resolution with respect to TBTA Second Lien Obligations to direct the TBTA Senior Lien Trustee or the TBTA Second Lien Trustee, respectively, to purchase or redeem TBTA Obligations and/or TBTA Second Lien Obligations and TBTA shall deposit into the TBTA Senior Debt Service Fund and/or the TBTA Second Lien Debt Service Fund, as applicable, all payments received from the MTA and designated for such purpose. TBTA hereby acknowledges that subsection 3 of Section A-502 with respect to TBTA Obligations and subsection 3 of Section B-501 with respect to TBTA Second Lien Obligations of the TBTA PMT Resolution give the MTA, in addition to TBTA, the right to deliver TBTA Obligations to the TBTA Senior Lien Trustee or the TBTA Second Lien Trustee in satisfaction in whole or in part, of any Sinking Fund Installment, as more fully provided in Section A-502 and Section B-501 of the TBTA PMT Resolution, respectively.

SECTION 702. Enforcement of MTA Financing Agreement Collections and Application of PMT Receipts.

(a) If for any reason, other than there being an insufficient amount of PMT Receipts deposited or required to be deposited into the Mobility Tax Receipts Subaccount and the ATA Receipts Subaccount for such purpose, MTA or TBTA shall fail to make the deposits and transfers hereunder, or shall fail to observe or perform any other covenant, condition or agreement on its part to be observed or performed, the Applicable Trustee as provided below shall, if such default has not been cured, have the right to institute any action in the nature of mandamus or take whatever action at law or in equity may appear necessary or desirable to collect the payments then due or thereafter to become due or to enforce performance and observance of any obligation, agreement or covenant hereunder.

(b) On and after any Applicable Debt Service Payment Date on which the principal or Redemption Price of and interest on any MTA Senior Lien Obligation and/or TBTA Senior Lien Obligation has not been paid in full, and, if the MTA does not diligently pursue the collection of any moneys due to the MTA pursuant to the terms of this Financing Agreement, or on or after the date when the MTA or TBTA shall fail to observe or perform any other covenant, condition or agreement on its part to be observed or performed hereunder, the MTA and TBTA agree that the TBTA Senior Lien Trustee or the MTA Senior Lien Trustee who has the larger principal amount of Senior Lien Obligations outstanding may pursue, in accordance with the terms and provisions

of the TBTA PMT Resolution and the MTA PMT Resolution, the collection and application of such amounts on behalf of the MTA or the performance of any such covenant, condition or agreement.

(c) On and after any Applicable Debt Service Payment Date on which the principal or Redemption Price of and interest on all MTA Senior Lien Obligations and TBTA Senior Lien Obligations has been paid in full, but on which the principal or Redemption Price of and interest on any MTA Second Lien Obligation and/or TBTA Second Lien Obligation has not been paid in full, and, if the MTA does not diligently pursue the collection of any moneys due to the MTA pursuant to the terms of this Financing Agreement, or, thereafter, the MTA or TBTA shall fail to observe or perform any other covenant, condition or agreement on its part to be observed or performed hereunder, the MTA and TBTA agree that the TBTA Second Lien Trustee or the MTA Second Lien Trustee who has the larger principal amount of bonds outstanding may pursue, in accordance with the terms and provisions of the TBTA PMT Resolution and the MTA PMT Resolution, the collection and application of such amounts on behalf of the MTA or the performance of any such covenant, condition or agreement.

(d) The remedies conferred upon or reserved under Section 7.02(a) hereof in respect of any default described therein are not intended to be exclusive of any other available remedy or remedies and shall be in addition to every other remedy now or hereafter existing at law or in equity; *provided, however*, that such remedy or remedies may in no event include a termination of this Financing Agreement, nor may they include any amendment, change, modification or alteration of this Financing Agreement that is inconsistent with Section 7.05 hereof.

(e) MTA and TBTA shall promptly notify each Applicable Trustee in writing that an event of default has occurred under the MTA PMT Resolution and the TBTA PMT Resolution, respectively. MTA also agrees that upon the occurrence of an event of default described in the preceding sentence, PMT Receipts will be available on an equitable basis among the Applicable Trustees in the priority and order established under this Financing Agreement.

SECTION 703. Information Concerning the MTA. Whenever TBTA shall issue TBTA PMT Indebtedness under the TBTA PMT Resolution, the MTA shall provide and certify, or cause to be provided and certified, to TBTA any information concerning the MTA and the PMT Receipts as TBTA shall reasonably request and determine is necessary or desirable for inclusion in the official statement or other offering document relating to the sale of such TBTA PMT Indebtedness.

The MTA hereby covenants and agrees that it will provide the annual operating and financial information required by Rule 15(c)2-12 of the United States Securities and Exchange Commission to the extent such Rule is applicable to the TBTA Obligations and TBTA Second Lien Obligations.

SECTION 704. Termination of this Financing Agreement. This Financing Agreement shall remain in full force and effect until the date on which the principal, Sinking Fund Installments, if any, or Redemption Price of and interest on the MTA PMT Indebtedness and the TBTA PMT Indebtedness shall have been fully paid and discharged or provision for the payment

and discharge thereof shall have been made as provided in the MTA PMT Resolution and the TBTA PMT Resolution, respectively.

SECTION 705. Amendment of this Financing Agreement.

(a) Subject in all respects to compliance with the provisions of Section 605 of the MTA PMT Resolution and Section 603 of the TBTA PMT Resolution, this Financing Agreement may be supplemented, amended or modified by a Supplemental Financing Agreement executed by the MTA and TBTA for any reason, including, without limitation, to reflect legislative amendments to any of the statutory provisions referenced herein; *provided, however*, that no such supplement, amendment or modification shall materially adversely affect the interest of the Owners of MTA PMT Indebtedness or Owners of TBTA PMT Indebtedness unless and until (i) there shall have been filed with each Applicable Trustee the written consents of the Owners of the percentage of Outstanding MTA Obligations and TBTA Obligations and/or MTA Second Lien Obligations and TBTA Second Lien Obligations affected by such Supplemental Financing Agreement as provided in the applicable MTA PMT Resolution and/or TBTA PMT Resolution, (ii) if the consent of any Applicable Trustee is required, such Applicable Trustee has consented thereto, and (iii) an executed copy of such Supplemental Financing Agreement certified by an Authorized Officer of MTA and/or TBTA, as applicable, shall have been filed with each Applicable Trustee.

(b) MTA shall furnish written notice to each of the Rating Agencies (to the extent each of them has a rating outstanding on any affected MTA PMT Indebtedness and/or TBTA PMT Indebtedness) of any amendment of this Financing Agreement.

SECTION 706. Assignment of Financing Agreement. This Financing Agreement may not be assigned, except to the Applicable Trustees, by either party without the written consent of the other party.

SECTION 707. Severability. If any one or more of the covenants, stipulations, promises, obligations or agreements provided herein on the part of any of the parties hereto to be performed should be contrary to law, then such covenant or covenants, stipulation or stipulations, promise or promises, obligation or obligations, or agreement or agreements shall be null and void, shall be deemed and construed to be severable from the remaining covenants, stipulations, promises, obligations and agreements and shall in no way affect the validity of the other provisions hereof.

SECTION 708. Disclaimer of Personal Liability. No recourse shall be had against or liability incurred by any member, officer or employee of the MTA or TBTA or any Person executing this Financing Agreement for failure to observe, perform or comply with any covenant or provision hereof or for any claims based thereon.

SECTION 709. Information Regarding Accounts and Subaccounts. The MTA agrees to advise TBTA, and, if requested by TBTA, the Applicable Trustees, on or prior to 10:00 A.M., New York City time, on the last Business Day of each month and at such other times as TBTA or the Applicable Trustees shall request, of the amounts then on deposit in the Mobility Tax Receipts Subaccount and the ATA Receipts Subaccount.

SECTION 710. Notices. All notices or other instruments required to be given or authorized to be given by any party pursuant to this Financing Agreement shall be in writing and shall be delivered by hand against written receipt therefor or sent by registered or certified mail addressed (i) in the case of MTA to it at 2 Broadway, New York, New York 10004 Attn: Chairman, with a copy to the MTA's General Counsel at the same address, (ii) in the case of TBTA to it at 2 Broadway, New York, New York 10004 Attn: President, with a copy to TBTA's General Counsel at the same address, and (iii) in the case of the Applicable Trustees, to the addresses provided in writing to TBTA and the MTA. The parties may from time to time designate other representatives or other addresses with respect to receipt of notices.

SECTION 711. Section Headings. All headings preceding the text of the several sections hereof, and any table of contents appended to copies hereof shall be solely for convenience or reference and shall not constitute a part hereof nor shall they affect its meaning, construction or effect.

SECTION 712. Counterparts. This Financing Agreement may be executed in several counterparts, each of which shall be deemed to be an original but such counterparts together shall constitute one and the same instrument.

SECTION 713. Governing Law. This Financing Agreement shall be governed by and construed in accordance with the laws of the State of New York.

SECTION 714. Effectiveness of this Financing Agreement. Subject to the provisions of subsection 2 of Section 401 hereof, the provisions of this Financing Agreement shall be effective upon execution and delivery thereof by MTA and TBTA.

SECTION 715. Conflicts with MTA PMT Resolution and TBTA PMT Resolution. The MTA and TBTA each acknowledge and agree that, in the event of any conflict between any of the provisions of this Financing Agreement and any of the provisions of the MTA PMT Resolution or the TBTA PMT Resolution, the provisions of this Financing Agreement shall be controlling.

SECTION 716. Applicable Trustees are Third Party Beneficiaries Hereunder. Subject to their respective rights and responsibilities as trustees for Senior Lien Obligations and Second Lien Obligations, each of the MTA Senior Lien Trustee, MTA Subordinate Lien Trustee, TBTA Senior Lien Trustee and TBTA Subordinate Lien Trustee are hereby designated as third party beneficiaries hereunder to the extent necessary to exercise their rights and responsibilities under the MTA PMT Resolution and the TBTA PMT Resolution, respectively. In the event of enforcement in connection with Senior Lien Obligations, the MTA Senior Lien Trustee or the TBTA Senior Lien Trustee that at the time of enforcement has the larger principal amount of Senior Lien Obligations outstanding shall have the right of first refusal to exercise such rights and responsibilities. In the event that there are no Senior Lien Obligations outstanding or the MTA Senior Lien Trustee and the TBTA Senior Lien Trustee have decided not to exercise such right and responsibilities, the MTA Second Lien Trustee or the TBTA Senior Lien Trustee that at the time of enforcement has the larger principal amount of Second Lien Obligations outstanding shall have the right of first refusal to exercise such rights and responsibilities.

IN WITNESS WHEREOF, the parties hereto have set their hands as of the date first above written.

METROPOLITAN TRANSPORTATION AUTHORITY

By _____
Name:
Title:

TRIBOROUGH BRIDGE AND TUNNEL AUTHORITY

By _____
Name:
Title:

TRIBOROUGH BRIDGE AND TUNNEL AUTHORITY

MULTIPLE SERIES 2021 PAYROLL MOBILITY TAX BOND SUPPLEMENTAL RESOLUTION

Adopted March 17, 2021

4837-7582-5375.4

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MULTIPLE SERIES 2021 PAYROLL MOBILITY TAX BOND SUPPLEMENTAL RESOLUTION

BE IT RESOLVED by the Board of Triborough Bridge and Tunnel Authority (the "Issuer"), as follows:

ARTICLE I

DEFINITIONS AND STATUTORY AUTHORITY

Section 1.01 Supplemental Resolution. This Supplemental Resolution to Issue Payroll Mobility Tax Bonds (the "Supplemental Resolution") is supplemental to, and is adopted in accordance with Article II, Article A-II and Article C-V of a resolution adopted by the Issuer on March 17, 2021, entitled "Payroll Mobility Tax Obligation Resolution", as heretofore supplemented (the "Resolution").

Section 1.02 Definitions.

1. All capitalized terms which are used but not otherwise defined in this Supplemental Resolution shall have the same meanings, respectively, as such terms are given by Section 102 of the Resolution.

2. In this Supplemental Resolution:

"Authorized Officer" shall include the officers designated as such in the Resolution, and the Chairman, the Chair of the Finance Committee, the Chief Financial Officer, the Deputy Chief, Financial Services, or the Director, Finance of the MTA, as well as any officer duly designated as "Acting" in said officer's capacity, except that, for the purposes of any delegation set forth herein that does not expressly include any Assistant Secretary, "Authorized Officer" shall not include any Assistant Secretary of the Issuer.

"Board" shall mean, when used with respect to the Issuer, the board of the Issuer acting as such pursuant to the provisions of the Issuer Act, and when used with respect to the MTA, the members of the MTA acting as such pursuant to the provisions of the MTA Act.

"Bond Counsel" shall mean Nixon Peabody LLP, Orrick, Herrington & Sutcliffe LLP, D. Seaton and Associates, P.A., P.C., Bryant Rabbino LLP or any other attorney or firm of attorneys of nationally recognized standing in the field of law relating to the issuance of obligations by state and municipal entities, selected by the Issuer.

"Code" shall mean the Internal Revenue Code of 1986, as amended, and regulations thereunder.

"Series 2021 Bonds" shall mean the Payroll Mobility Tax Obligations authorized by Article II of this Supplemental Resolution, subject to designation as hereinafter provided.

"Series 2021 Notes" shall mean the Payroll Mobility Tax Obligation Anticipation Notes, authorized to be issued, in accordance with Section A-203 of the Standard Resolution Provisions and/or Section B-203 of the Second Lien Standard Resolution Provisions, pursuant to a resolution of the Issuer adopted as of the date that this Supplemental Resolution is adopted.

"Series 2021 Refunding Obligations" shall mean the Payroll Mobility Tax Refunding Obligations authorized to be issued by Article II of the Resolution and pursuant to a resolution of the Issuer adopted as of the date that this Supplemental Resolution is adopted.

Section 1.03 Authority for this Supplemental Resolution. This Supplemental Resolution is adopted pursuant to the provisions of the Issuer Act and the Resolution.

ARTICLE II

AUTHORIZATION OF SERIES 2021 BONDS

Section 2.01 Principal Amount, Designation and Series. Pursuant to the Resolution and in order to finance Capital Costs, Obligations, which may be issued as Senior Lien Obligations or as Second Lien Obligations, in one or more Series or subseries and from time to time, entitled to the benefit, protection and security of the Resolution are hereby authorized to be issued in an aggregate principal amount not exceeding the principal amount necessary so that, after giving effect to any net original issue discount and underwriters' discount from the principal amount (but without giving effect to any net original issue premium as determined to be advisable by an Authorized Officer in connection with the marketing of the Series 2021 Bonds), the amount to be deposited in the Proceeds Account pursuant to, or otherwise applied to effectuate the purposes of, Section 2.02 and Section 3.01 of this Supplemental Resolution (exclusive of any amount deposited therein or otherwise applied pursuant to a Certificate of Determination to pay accrued interest, capitalized interest or any Costs of Issuance of the Series 2021 Bonds) shall not exceed the amount or amounts determined in one or more Certificates of Determination to be necessary to effectuate the purposes set forth in Section 2.02 hereof; provided, however, that the Series 2021 Bonds issued to finance Capital Costs shall not exceed $1.3 billion at any one time Outstanding reduced by the sum of (1) the Series 2021 Notes, (2) the amount of bonds (the "TRB Series 2021 Bonds") issued under the Multiple Series 2021 Transportation Revenue Bond Supplemental Resolution, adopted on December 16, 2020, (3) the amount of bond anticipation notes (the "TRB Series 2021 Notes") issued under the Metropolitan Transportation Authority Multiple Series 2021 Bond Anticipation Notes and Related Subordinated Indebtedness Transportation Revenue Bond Supplemental Resolution, adopted on December 16, 2020, (4) the amount of bonds (the "DTF Series 2021 Bonds") issued under the Metropolitan Transportation Authority Multiple Series 2021 Dedicated Tax Fund Bond Supplemental Resolution, adopted on December 16, 2020, and (5) the amount of bond anticipation notes (the "DTF Series 2021 Notes") issued under the Metropolitan Transportation Authority Multiple Series 2021 Bond Anticipation Notes and Related Subordinated Indebtedness Dedicated Tax Fund Bond Supplemental Resolution, adopted on December 16, 2020 (but, for purposes of clarification, not including any Series 2021 Bonds, Series 2021 Notes, TRB Series 2021 Bonds, TRB Series 2021 Notes, DTF Series 2021 Bonds or DTF Series 2021 Notes issued to refinance Series 2021 Notes, TRB Series 2021 Notes or DTF Series 2021 Notes).

Series 2021 Bonds shall be designated as, and shall be distinguished from the Obligations of all other Series by the title, "Payroll Mobility Tax Bonds, Series 2021" or such other title or titles set forth in one or more Certificates of Determination, including designating the Series of the Obligations to reflect the year in which such Obligations are issued.

The authority to issue the Obligations and take related actions granted under previous resolutions of the Issuer shall continue in full force and effect. The authorization to issue the Series 2021 Bonds shall continue in effect until the adoption by the Issuer Board of a subsequent new money bond issuance supplemental resolution relating to 2022 new money financings; provided, however, the authorization to issue the Series 2021 Bonds to refinance the Series 2021 Notes, the TRB Series 2021 Notes and the DTF Series 2021 Notes shall continue in effect until all of such Series 2021 Notes, TRB Series 2021 Notes and DTF Series 2021 Notes have been refinanced by Series 2021 Bonds, TRB Series 2021 Bonds and/or DTF Series 2021 Bonds.

Section 2.02 Purposes. The proceeds of the Series 2021 Bonds shall be used only for the purposes set forth in one or more Certificates of Determination and may include the application for any lawful purpose, including (i) the payment of all or any part of the Capital Costs, and (ii) the payment of principal of and redemption premium, if any, and interest on Outstanding Series 2021 Notes, TRB Series 2021 Notes or the DTF Series 2021 Notes, all to the extent and in the manner provided in this Supplemental Resolution.

Section 2.03 Dates, Maturities, Principal Amounts and Interest. The Series 2021 Bonds, except as otherwise provided in the Resolution, shall be dated the date or dates determined in the related Certificate of Determination. The Series 2021 Bonds shall mature on the date or dates and in the year or years and principal amount or amounts, and shall bear interest at the rate or rates per annum, if any, specified in or determined in the manner provided in the related Certificate of Determination.

Section 2.04 Interest Payments. The Series 2021 Bonds shall bear interest from their date or dates and be payable on such date or dates as may be determined pursuant to the related Certificate of Determination. Except as otherwise provided in the related Certificate of Determination, interest on the Series 2021 Bonds shall be computed on the basis of twelve (12) 30-day months and a 360-day year.

Section 2.05 Denominations, Numbers and Letters. Unless otherwise provided in the related Certificate of Determination, the Series 2021 Bonds shall be issued in fully registered form without coupons in the denomination of $5,000 or any integral multiple thereof. The Series 2021 Bonds shall be lettered and numbered as provided in the related Certificate of Determination.

Section 2.06 Places of Payment and Paying Agent. Except as otherwise provided in the related Certificate of Determination, principal and Redemption Price of the Series 2021 Bonds shall be payable to the registered owner of each Series 2021 Bond when due upon presentation of such Series 2021 Bond at the principal corporate trust office of the Trustee. Except as otherwise provided in the related Certificate of Determination, interest on the registered Series 2021 Bonds will be paid by check or draft mailed on the interest payment date by the Paying Agent, to the registered owner at his address as it appears on the registration books

or, at the option of any Owner of at least one million dollars ($1,000,000) in principal amount of the Series 2021 Bonds, by wire transfer in immediately available funds on each interest payment date to such Owner thereof upon written notice from such Owner to the Trustee, at such address as the Trustee may from time to time notify such Owner, containing the wire transfer address (which shall be in the continental United States) to which such Owner wishes to have such wire directed, if such written notice is received not less than twenty (20) days prior to the related interest payment date (such notice may refer to multiple interest payments).

Section 2.07 Sinking Fund Installments. The Series 2021 Bonds, if any, as determined in the related Certificate of Determination, shall be subject to redemption in part, by lot, or otherwise as determined in accordance with Section A-404 of the Resolution, on each date in the year or years at the principal amount thereof as determined in the related Certificate of Determination, plus accrued interest up to but not including the date of redemption thereof, from mandatory Sinking Fund Installments which are required to be made in amounts sufficient to redeem on each such date the principal amount of such Series 2021 Bonds.

Section 2.08 Redemption Prices and Terms. The Series 2021 Bonds may also be subject to redemption prior to maturity, at the option of the Issuer, upon notice as provided in Article A-IV of the Resolution, at any time as a whole or in part (and by lot within a maturity, or otherwise as determined in accordance with Section A-404 of the Resolution, if less than all of a maturity is to be redeemed), from maturities designated by the Issuer on and after the date and in the years and at the Redemption Prices (expressed as a percentage of principal amount) determined in the related Certificate of Determination, plus accrued interest up to but not including the redemption date. Notwithstanding the foregoing, in the case of taxable Series 2021 Bonds, if set forth in the Certificate of Determination, the taxable Series 2021 Bonds may be made subject to pro rata redemption and/or a make-whole redemption premium.

Section 2.09 Delegation to an Authorized Officer. 1. There is hereby delegated to each Authorized Officer, subject to the limitations contained in this Supplemental Resolution, the following powers with respect to the Series 2021 Bonds:

(a) to determine whether and when to issue any Series 2021 Bonds, whether to issue the Series 2021 Bonds as Senior Lien Series 2021 Bonds or as Second Lien Series 2021 Bonds, the amount of the Series 2021 Bonds to be applied to finance the purposes thereof, and the amount of the proceeds of the Series 2021 Bonds, estimated to be necessary to pay the Costs of Issuance of the Series 2021 Bonds and capitalized interest, if any;

(b) to determine the purpose or purposes for which the Series 2021 Bonds are being issued, which shall be one or more of the purposes set forth in Section 2.02 of this Supplemental Resolution;

(c) to determine the principal amounts of the Series 2021 Bonds to be issued for the purposes set forth in Section 2.02 of this Supplemental Resolution and whether such principal amounts constitute a separate Series or a subseries of Series 2021 Bonds, which principal amounts (and the aggregate of all such Series and subseries) shall not

exceed the principal amounts permitted by Section 2.01 of this Supplemental Resolution, and to determine Accreted Values and Appreciated Values, if applicable;

(d) to determine the maturity date and principal amount of each maturity of the Series 2021 Bonds and the amount and due date of each Sinking Fund Installment, if any;

(e) to determine the date or dates which the Series 2021 Bonds shall be dated and the interest rate or rates of the Series 2021 Bonds or the manner of determining such interest rate or rates; provided, however, that, unless otherwise determined by an Authorized Officer in a Certificate of Determination in connection with the issuance of Series 2021 Bonds to provide for the refinancing or refunding of Series 2021 Notes or of Series 2021 Refunding Obligations, any Series 2021 Bonds issued as fixed rate Tax-Exempt Obligations shall be subject to a maximum interest rate of not greater than 10% per annum, any Series 2021 Bonds issued as fixed rate Taxable Obligations shall be subject to a maximum interest rate of not greater than 12% per annum, any Variable Interest Rate Obligations issued as Tax-Exempt Obligations shall be subject to a maximum interest rate of not greater than 15% per annum, any Variable Interest Rate Obligations issued as Taxable Obligations shall be subject to a maximum interest rate of not greater than 18% per annum and any Parity Reimbursement Obligations shall be subject to a maximum interest rate of not greater than 25% per annum, or, in each such case, such higher rate or rates as determined by the Issuer's Board;

(f) to determine the Redemption Price or Redemption Prices, if any and the redemption terms, if any, for the Series 2021 Bonds; provided, however, that if the Series 2021 Bonds are to be redeemable at the election of the Issuer, the Redemption Price (except in the case of taxable Series 2021 Bonds) shall not be greater than one hundred three percent (103%) of the principal amount of the Series 2021 Bonds to be redeemed, plus accrued interest thereon up to but not including the date of redemption and in the case of taxable Series 2021 Bonds the Redemption Price may be determined pursuant to provisions relating to pro rata redemption and/or make-whole redemption;

(g) to determine whether the sale of the Series 2021 Bonds shall be conducted on either a negotiated or competitive bid basis and, as applicable, to determine the purchase price for the Series 2021 Bonds to be paid by the purchaser or purchasers referred to in one or more Purchase Agreements or a bank direct purchase agreement or the purchase price for the Series 2021 Bonds to be paid by the winning bidder, if such sale is conducted by competitive bid pursuant to a Notice of Sale (as hereinafter defined), in either case as such document is described in Section 2.10 of this Supplemental Resolution, which may include such original issue discount and original issue premium as shall be determined in the related Certificate of Determination; provided, however, that the underwriters' discount reflected in such purchase price shall not exceed $10.00 for each one thousand dollars ($1,000) principal amount of the Series 2021 Bonds;

(h) to take all actions required for the Series 2021 Bonds to be eligible under the rules and regulations of The Depository Trust Company ("DTC") for investment and trading as uncertificated securities, to execute and deliver a standard form of letter of

representation with DTC and, notwithstanding any provisions to the contrary contained in this Supplemental Resolution, to include in the related Certificate of Determination such terms and provisions as may be appropriate or necessary to provide for uncertificated securities in lieu of Series 2021 Bonds issuable in fully registered form;

(i) to determine whether to issue all or any portion of the Series 2021 Bonds as Tax-Exempt Obligations, Taxable Obligations, Put Obligations, Variable Interest Rate Obligations or as any other form of Obligations permitted by the Resolution and any matters related thereto, including (i) the terms and provisions of any such Series 2021 Bonds, (ii) the selection of remarketing agents, tender agents, calculation agents, auction agents, dealers, bidding agents or any other agents or parties to ancillary arrangements and the terms of any such arrangements, and (iii) the methods for determining the accrual of Debt Service;

(j) to determine the advisability, as compared to an unenhanced transaction, of obtaining one or more Credit Facilities, to select a provider or providers thereof and to determine and accept the terms and provisions and price thereof, to determine such other matters related thereto as in the opinion of the officer executing the related Certificate of Determination shall be considered necessary or appropriate and to effect such determinations by making any changes in or additions to this Supplemental Resolution required by Credit Facility providers, if any, or required by a Rating Agency in order to attain or maintain specific ratings on the Series 2021 Bonds, or relating to the mechanisms for the repayment of amounts advanced thereunder or payment of fees, premiums, expenses or any other amounts, notices, the provision of information, and such other matters of a technical, mechanical, procedural or descriptive nature necessary or appropriate to obtain or implement a Credit Facility with respect to the Series 2021 Bonds, and to make any changes in connection therewith;

(k) to make such changes to the form of this Supplemental Resolution as may be required by a Rating Agency in order to attain or maintain specific ratings on the Series 2021 Bonds;

(l) to make such changes to the form of this Supplemental Resolution as may be necessary or desirable in order to cure any ambiguities, inconsistencies or other defects; and

(m) to determine such other matters specified in or permitted by (i) Sections 201, 202, A-201 and C-201 of the Resolution or (ii) this Supplemental Resolution, including preparation of any documentation therefor.

2. Any Authorized Officer shall execute one or more Certificates of Determination evidencing the determinations made pursuant to this Supplemental Resolution and any such Certificate of Determination shall be conclusive evidence of the determinations of such Authorized Officer, as stated therein. More than one Certificate of Determination may be delivered to the extent more than one Series or subseries of Series 2021 Bonds are delivered from time to time or other authority is exercised under this Supplemental Resolution from time to time and each such Certificate of Determination shall be delivered to the Trustee concurrently

with the authentication and delivery of the respective Series or subseries of Series 2021 Bonds by the Trustee or other documentation. Determinations set forth in any Certificate of Determination shall have the same effect as if set forth in this Supplemental Resolution.

3. Any such Authorized Officer may exercise any authority delegated under this Supplemental Resolution from time to time following issuance of any Series 2021 Bonds, as appropriate for any purposes, including to change interest rate modes or auction periods; to obtain or terminate one or more Credit Facilities, including substitute or additional Credit Facilities; to enter into one or more bank direct purchase agreements or similar instruments; to appoint new or additional agents or other parties deemed appropriate to a particular form or mode of Obligation or manner of sale; to enter into one or more remarketing agreements, firm remarketing agreements, continuing disclosure agreements or other agreements in connection with the remarketing of any Series 2021 Bonds; if any Series 2021 Bonds shall consist of multiple subseries, to change the principal amounts and number of the individual subseries or to combine one or more subseries into a single Series or subseries; or, if any Series 2021 Bonds consist of a single Series or subseries, to divide such Series or subseries into two or more subseries and to determine the principal amount of such subseries. In connection with the remarketing, by negotiated sale, competitive bid or direct or private placement, of any Series 2021 Bonds, any such Authorized Officer is hereby authorized to make public and to authorize the use and distribution by remarketing agents or other appropriate parties of a remarketing circular (including a preliminary remarketing circular), or other disclosure document, in substantially the form executed or delivered by the Issuer in connection with the remarketing of other obligations, with such changes, omissions, insertions and revisions as such Authorized Officer shall deem advisable. Any Authorized Officer shall execute one or more amendments to the applicable Certificate or Certificates of Determination evidencing the determinations made pursuant to this paragraph and any such amended Certificate of Determination shall be conclusive evidence of the determinations of such Authorized Officer, as stated therein.

Section 2.10 Sale of Series 2021 Bonds. Each Authorized Officer is hereby authorized either (i) to sell and award all or any portion of the Series 2021 Bonds through a competitive bidding process to purchasers meeting the requirements of one or more Notices of Sale (as hereinafter defined) to be published in order to give notice of the competitive sale of the Series 2021 Bonds; (ii) to sell and award all or any portion of the Series 2021 Bonds through a negotiated sale to the purchasers who are referred to in the bond purchase agreement and who shall be selected from the then current list of approved underwriters or shall be an authorized purchaser under a federal or State program; or (iii) to sell and award all or any portion of the Series 2021 Bonds through a direct sale to the financial institution or institutions selected by the Authorized Officer who shall be referred to in the continuing covenant, direct purchase or similar agreement. Each Authorized Officer is hereby authorized to sell and award the Series 2021 Bonds to the purchasers referred to in the preceding sentence in the case of a bond purchase agreement, in substantially the form executed or delivered by the Issuer in connection with the sale of other Issuer obligations, or, with respect to a continuing covenant, direct purchase or similar agreement, containing bank facility terms and provisions (including, without limitation, increased costs, term-out, events of default and remedies) in substantially the form set forth in a letter of credit reimbursement agreement executed or delivered by the Issuer in connection with the sale of other Issuer obligations, including, if applicable, that the direct purchaser offer to the Issuer a term-out provision of no less than five years, with such revisions to reflect the terms and

provisions of the Series 2021 Bonds as may be approved by the Authorized Officer executing the bond purchase, continuing covenant or similar agreement (each, a "Purchase Agreement"). Each Authorized Officer is hereby authorized to agree to the selection of the representative of the underwriters or the other purchasers or facility providers as referred to in the Purchase Agreement or Agreements and to execute and deliver the Purchase Agreement or Agreements for and on behalf and in the name of the Issuer with such changes, omissions, insertions and revisions as may be approved by the Authorized Officer executing the Purchase Agreement or Agreements, said execution being conclusive evidence of such approval and concurrence in the selection of the representative of the underwriters.

If it is determined that any sale of Series 2021 Bonds shall be conducted on a competitive bid basis, each Authorized Officer is hereby further authorized to conduct the sale and award of the Series 2021 Bonds on the basis of a competitive bid, pursuant to the terms of a notice of sale, including bid form (the "Notice of Sale"), in a form, including any limitations on permitted bidders and a description of the basis for determining the winning bidder or bidders, determined by such Authorized Officer. Each Authorized Officer is hereby authorized to conduct such competitive sale of the Series 2021 Bonds in a manner consistent with this Supplemental Resolution and to utilize the services of the Authority's financial advisor and the services of an electronic bidding service, as such Authorized Officer shall determine, and the execution by such Authorized Officer of a letter of award shall be conclusive evidence of such award.

Each Authorized Officer is hereby authorized to make public and to authorize the use and distribution by said purchasers or other appropriate parties of a preliminary official statement, offering circular, or other disclosure document (the "Preliminary Official Statement") in connection with each public offering or any direct or private placement of the Series 2021 Bonds, in substantially the form executed or delivered by the Issuer in connection with the sale of other Issuer obligations, with such changes, omissions, insertions and revisions as such officer shall deem advisable. The Issuer authorizes any of said officers to deliver a certification to the effect that such Preliminary Official Statement, if deemed necessary or appropriate, together with such other documents, if any, described in such certificate, was deemed final as of its date for purposes of Rule 15c2-12 of the Securities and Exchange Commission as applicable.

Each Authorized Officer is hereby authorized to make public and to authorize distribution of a final official statement, offering circular or other disclosure document (the "Official Statement") in substantially the form of each Preliminary Official Statement or an executed and delivered Official Statement in connection with other Issuer obligations if there is not a Preliminary Official Statement, with such changes, omissions, insertions and revisions as such Authorized Officer shall deem advisable, to sign such Official Statement and to deliver such Official Statement to the purchasers of such issue of the Series 2021 Bonds, such execution being conclusive evidence of the approval of such changes, omissions, insertions and revisions.

Each Authorized Officer is hereby authorized to execute and deliver for and on behalf and in the name of the Issuer, to the extent determined by such Authorized Officer to be necessary or convenient, a Continuing Disclosure Agreement, substantially in the form of the Continuing Disclosure Agreement executed and delivered by the Issuer in connection with other obligations, with such changes, omissions, insertions and revisions as such Authorized Officer

shall deem advisable (the "Continuing Disclosure Agreement"), said execution being conclusive evidence of the approval of such changes, omissions, insertions and revisions.

The proceeds of each good faith deposit, if any, received by the Issuer from the purchasers of each issue of the Series 2021 Bonds under the terms of the related Purchase Agreement or Notice of Sale may be invested by the Issuer pending application of the proceeds of such good faith deposit for the purposes provided in Section 2.02 of this Supplemental Resolution at the time of the issuance and delivery of such Series 2021 Bonds.

Each Authorized Officer (including any Assistant Secretary of the Issuer) is hereby authorized and directed to execute, deliver, amend, replace or terminate any and all documents and instruments (including any remarketing agreements, dealer agreements, broker-dealer agreements, tender agent agreements, or auction agency agreements, any investment agreements or arrangements, or any reimbursement agreements or documents or instruments relating to a Credit Facility deemed appropriate to a given form or mode of an Obligation) and to do and cause to be done any and all acts necessary or proper for carrying out each Purchase Agreement or Notice of Sale, each Continuing Disclosure Agreement, the terms of any Credit Facility or other such agreement or arrangement, and the issuance, sale and delivery of the Series 2021 Bonds and for implementing the terms of the Series 2021 Bonds and the transactions contemplated hereby or thereby.

When reference is made in this Supplemental Resolution to the authorization of an Authorized Officer to do any act, such act may be accomplished by any of such officers individually.

Section 2.11 Forms of Series 2021 Bonds and Trustee's Authentication Certificate. Subject to the provisions of the Resolution, the form of registered Series 2021 Bonds, and the Trustee's certificate of authentication, shall be substantially in the form set forth in Exhibit One to the Resolution including, if necessary, any changes to comply with the requirements of DTC or the provisions of this Supplemental Resolution or the related Certificate of Determination.

Section 2.12 Appointment of Trustee and Paying Agent. The Authorized Officers are hereby authorized to select a qualifying trustee meeting the qualifications under the Resolution to act as the Trustee under the Resolution and the Paying Agent for the Series 2021 Bonds.

ARTICLE III

DISPOSITION OF SERIES 2021 BOND PROCEEDS

Section 3.01 Disposition of Series 2021 Bond Proceeds. Any proceeds of the sale of the Series 2021 Bonds, other than accrued interest and capitalized interest, if any, shall be deposited, simultaneously with the issuance and delivery of a series or subseries of the Series 2021 Bonds, or shall otherwise be applied pursuant to a Certificate of Determination as follows:

1. such proceeds shall be (i) deposited in the Series 2021 Bond Proceeds Account, which is hereby established in the Obligations Proceeds Fund for each such series or subseries, for the purposes set forth in Section 2.02; and

2. the balance of such proceeds shall be (i) deposited in the Series 2021 Costs of Issuance Account, which is hereby established in the Obligations Proceeds Fund for each such series or subseries, and applied to the payment of Costs of Issuance, or (ii) otherwise applied to the payment of Costs of Issuance.

Unless otherwise provided in the related Certificate of Determination, accrued interest and capitalized interest, if any, received on the sale of the Series 2021 Bonds shall be deposited in the Debt Service Fund.

ARTICLE IV

TAX COVENANTS AND DEFEASANCE

Section 4.01 Tax Covenants Relating to the Series 2021 Bonds. The Issuer covenants that, in order to maintain the exclusion from gross income for Federal income tax purposes of the interest on the Series 2021 Bonds issued as Tax-Exempt Obligations, the Issuer will satisfy, or take such actions as are necessary to cause to be satisfied, each provision of the Code necessary to maintain such exclusion. In furtherance of this covenant, the Issuer agrees to comply with such written instructions as may be provided by Bond Counsel. In furtherance of the covenant contained in the preceding sentence, the Issuer agrees to continually comply with the provisions of any "Arbitrage and Use of Proceeds Certificate" or "Tax Certificate" to be executed by the Issuer in connection with the execution and delivery of any Series 2021 Bonds issued as Tax-Exempt Obligations, as amended from time to time.

Notwithstanding any other provision of the Resolution to the contrary, upon the Issuer's failure to observe, or refusal to comply with the above covenant (a) the Owners of the Series 2021 Bonds, or the Trustee acting on their behalf, shall be entitled to the rights and remedies provided to Owners or the Trustee under Section C-402 of the Resolution, other than the right (which is hereby abrogated solely as to the Issuer's failure to observe, or refusal to comply with the above covenant) to declare the principal of all Obligations then Outstanding, and the interest accrued thereon, to be due and payable pursuant to Section 567 of the Issuer Act, and (b) neither the Owners of the Obligations of any Series (other than the Owners of the Series 2021 Bonds or the Trustee acting on their behalf), nor the Trustee acting on their behalf, shall be entitled to exercise any right or remedy provided to the Owners or the Trustee under the Resolution based upon the Issuer's failure to observe, or refusal to comply with, the above covenant.

Section 4.02 Defeasance. In the event the Issuer shall seek, prior to the maturity or redemption date thereof, to pay or cause to be paid, within the meaning and with the effect expressed in the Resolution, all or less than all Outstanding Series 2021 Bonds issued as Tax-Exempt Obligations and the provisions of Section 4.01 hereof shall then be of any force or effect, then, notwithstanding the provisions of Article A-IX of the Resolution, the Series 2021 Bonds issued as Tax-Exempt Obligations which the Issuer then seeks to pay or cause to be paid shall not be deemed to have been paid within the meaning and with the effect expressed in Section A-901 of the Resolution unless (i) the Issuer has confirmed in writing that the Owners of the Series 2021 Bonds issued as Tax-Exempt Obligations which the Issuer then seeks to pay or cause to be paid will continue, after such action, to have the benefit of a covenant to the effect of the covenant of the Issuer contained in Section 4.01 hereof or (ii) there shall have been delivered to

the Trustee an Opinion of Bond Counsel to the effect that non-compliance thereafter with the applicable provisions of the Code will not affect the then current treatment of interest on the Series 2021 Bonds issued as Tax-Exempt Obligations in determining gross income for Federal income tax purposes.

TRIBOROUGH BRIDGE AND TUNNEL AUTHORITY

MULTIPLE SERIES 2021 BOND ANTICIPATION NOTES
AND RELATED SUBORDINATED INDEBTEDNESS
PAYROLL MOBILITY TAX OBLIGATION SUPPLEMENTAL RESOLUTION

Adopted March 17, 2021

MULTIPLE SERIES 2021 BOND ANTICIPATION NOTES
AND RELATED SUBORDINATED INDEBTEDNESS
PAYROLL MOBILITY TAX OBLIGATION SUPPLEMENTAL RESOLUTION

BE IT RESOLVED by the Board of Triborough Bridge and Tunnel Authority (the "Issuer"), as follows:

ARTICLE I
DEFINITIONS AND STATUTORY AUTHORITY

SECTION 1.01. Supplemental Resolution. This Multiple Series 2021 Bond Anticipation Notes and Related Subordinated Indebtedness Payroll Mobility Tax Obligation Supplemental Resolution (the "Supplemental Resolution") is supplemental to, and is adopted in accordance with Article II, Article A-II, Article B-II and Article C-V of, a resolution adopted by the Issuer on March 17, 2021, entitled "Payroll Mobility Tax Obligation Resolution", as heretofore supplemented (the "Resolution").

SECTION 1.02. Definitions.

1. All capitalized terms which are used but not otherwise defined in this Supplemental Resolution shall have the same meanings, respectively, as such terms are given by Section 102 of the Resolution.

2. In this Supplemental Resolution:

"Authorized Officer" shall include the officers designated as such in the Resolution, and the Chairman, the Chair of the Finance Committee, the Chief Financial Officer, the Deputy Chief, Financial Services, or the Director, Finance of the MTA, as well as any officer duly designated as "Acting" in said officer's capacity, except that, for the purposes of any delegation set forth herein that does not expressly include any Assistant Secretary, "Authorized Officer" shall not include any Assistant Secretary of the Issuer.

"Board" shall mean, when used with respect to the Issuer, the board of the Issuer acting as such pursuant to the provisions of the Issuer Act, and when used with respect to the MTA, the members of the MTA acting as such pursuant to the provisions of the MTA Act.

"Bond Counsel" shall mean Nixon Peabody LLP, Orrick, Herrington & Sutcliffe LLP, D. Seaton and Associates, P.A., P.C., Bryant Rabbino LLP or any other attorney or firm of attorneys of nationally recognized standing in the field of law relating to the issuance of obligations by state and municipal entities, selected by the Issuer.

"Code" shall mean the Internal Revenue Code of 1986, as amended, and regulations thereunder.

"Notice of Sale" shall mean the form of Notice of Sale to be distributed with the Preliminary Official Statement, hereinafter defined, and published in the event of a competitive sale of the Series 2021 Notes.

"Owner", or any similar term, means any person who shall be the registered owner of any Outstanding Series 2021 Note or Notes.

"Series 2021 Bonds" shall mean the Payroll Mobility Tax Bonds, Series 2021, authorized by Article II of the Resolution and pursuant to a resolution of the Issuer adopted as of the date that this Supplemental Resolution is adopted.

"Series 2021 Notes" shall mean the Payroll Mobility Tax Bond Anticipation Notes, Series 2021, authorized to be issued, in accordance with Section A-203 of the Standard Resolution Provisions and/or Section B-203 of the Second Lien Standard Resolution Provisions, pursuant to this Supplemental Resolution, subject to redesignation as hereinafter provided.

"Series 2021 Refunding Obligations" shall mean the Payroll Mobility Tax Refunding Obligations authorized to be issued by Article II of the Resolution and pursuant to a resolution of the Issuer adopted as of the date that this Supplemental Resolution is adopted.

SECTION 1.03. Authority for this Supplemental Resolution. This Supplemental Resolution is adopted pursuant to the provisions of the Issuer Act and the Resolution.

ARTICLE II
AUTHORIZATION OF SERIES 2021 NOTES

SECTION 2.01. Principal Amount, Designation and Series. Pursuant to the Resolution, Payroll Mobility Tax Bond Anticipation Notes constituting Obligation Anticipation Notes or Second Lien Obligation Anticipation Notes under the Resolution, which may be issued in one or more Series or subseries and from time to time, entitled to the benefit, protection and security of the Resolution are hereby authorized to be issued in an aggregate principal amount necessary so that, after giving effect to any net original issue discount and underwriters' discount from the principal amount (but without giving effect to any net original issue premium as determined to be advisable by an Authorized Officer in connection with the marketing of the Series 2021 Notes), the amount to be deposited in the Series 2021 Note Proceeds Account pursuant to, or otherwise applied to effectuate the purposes of, Section 2.02 and Section 3.01 of this Supplemental Resolution (exclusive of any amount deposited therein or otherwise applied pursuant to a Certificate of Determination to pay accrued interest, capitalized interest, or any Costs of Issuance of the Series 2021 Notes), shall not exceed $1.3 billion at any one time outstanding reduced by the sum of (1) the amount of Series 2021 Bonds issued under the Triborough Bridge and Tunnel Authority Multiple Series 2021 Payroll Mobility Tax Bond Supplemental Resolution, adopted on March 17, 2021, (2) the amount of bonds (the "TRB Series 2021 Bonds") issued under the Metropolitan Transportation Authority Multiple Series 2021 Transportation Revenue Bond Supplemental Resolution, adopted on December 16, 2020, (3) the amount of bonds (the "DTF Series 2021 Bonds") issued under the Metropolitan Transportation Authority Multiple Series 2021 Dedicated Tax Fund Bond Supplemental Resolution, adopted on December 16, 2020, (4) the amount of bond anticipation notes (the "TRB Series 2021 Notes") issued under the Metropolitan Transportation Authority Multiple Series 2021 Bond Anticipation Notes and Related Subordinated Indebtedness Transportation Revenue Bond Supplemental Resolution, adopted on December 16, 2020, and (5) the amount of bond anticipation notes (the "DTF Series 2021 Notes") issued under the Metropolitan Transportation Authority Multiple Series 2021 Bond Anticipation Notes and Related Subordinated Indebtedness Dedicated Tax Fund Bond Supplemental Resolution, adopted on December 16, 2020 (but, for purposes of clarification, not including any Series 2021 Notes, Series 2021 Bonds, TRB Series 2021 Bonds, TRB Series 2021 Notes, DTF Series 2021 Bonds or DTF Series 2021 Notes issued to refinance Series 2021 Notes, TRB Series 2021 Notes or DTF Series 2021 Notes). The Series 2021 Notes may be issued in the form of a loan agreement, line of credit, revolving credit agreement or similar facility (each, a "Loan Facility"). For all purposes of this Section such Payroll Mobility Tax Bond Anticipation Notes shall be designated as, and shall be distinguished from the Payroll Mobility Tax Bond Anticipation Notes of all other Series by the title, "Payroll Mobility Tax Bond Anticipation Notes, Series 2021", with such further

or different designations as may be provided in any Certificate of Determination, including designating the Series of the Obligations to reflect the year in which the Obligations are issued.

The authority to issue Obligation Anticipation Notes and to take related actions granted under previous resolutions of the Issuer shall continue in full force and effect. The authorization to issue the Series 2021 Notes shall continue in effect until the adoption by the Issuer's Board of a subsequent new money note issuance supplemental resolution relating to 2022 new money financings, provided, however, the authorization to issue the Series 2021 Notes for the purposes set forth in clause (ii) of Section 2.02 hereof to the extent permitted by law and to issue TRB Series 2021 Bonds, DTF Series 2021 Bonds and the Series 2021 Bonds to refinance the TRB Series 2021 Notes, the DTF Series 2021 Notes and the Series 2021 Notes authorized hereunder shall continue in effect until all of such TRB Series 2021 Notes, DTF Series 2021 Notes and Series 2021 Notes have been refinanced by TRB Series 2021 Bonds, DTF Series 2021 Bonds and/or Series 2021 Bonds.

The Issuer hereby covenants and agrees for the benefit of the Owners and beneficial owners of the Series 2021 Notes that it will maintain issuance capacity pursuant to the Resolution to issue Payroll Mobility Tax Obligations or additional Obligation Anticipation Notes in an amount sufficient to pay the principal of and interest on the Series 2021 Notes when due.

SECTION 2.02. Use of Proceeds. The proceeds of the Series 2021 Notes shall be used only for the purposes set forth in one or more Certificates of Determination and may include (i) the payment of all or any part of the Capital Costs, including Costs of Issuance related to the Series 2021 Notes, and (ii) the payment of the principal and interest of Outstanding Series 2021 Notes, TRB Series 2021 Notes or DTF Series 2021 Notes.

SECTION 2.03. Dates, Maturities, Principal Amounts and Interest; Redemption. The Series 2021 Notes shall be dated the date or dates determined in the related Certificate of Determination. The Series 2021 Notes shall mature on the date or dates and in the year or years and in the principal amount or amounts, and shall bear interest at the rate or rates per annum, if any, specified in or determined in the manner provided in any Certificate of Determination. Except as otherwise provided in the related Certificate of Determination, the Series 2021 Notes shall not be subject to redemption prior to maturity.

SECTION 2.04. Interest Payments. The Series 2021 Notes shall bear interest from their date or dates and be payable on such date or dates as may be determined pursuant to the related Certificate of Determination. Except as otherwise provided in the related Certificate of Determination, interest on the Series 2021 Notes shall be computed on the basis of twelve (12) 30-day months and a 360-day year.

SECTION 2.05. Denominations, Numbers and Letters. Unless otherwise provided in the related Certificate of Determination, the Series 2021 Notes shall be issued in fully registered form without coupons in the denomination of $5,000 or any integral multiple thereof. The Series 2021 Notes shall be numbered and lettered as provided in the related Certificate of Determination.

SECTION 2.06. Places of Payment and Paying Agents. Except as otherwise provided in the related Certificate of Determination, principal and Redemption Price of the Series 2021 Notes shall be payable to the registered owner of each Series 2021 Note when due upon presentation of such Series 2021 Note at the principal corporate trust office of the Trustee. Except as otherwise provided in the related Certificate of Determination, interest on the registered Series 2021 Notes will be paid by check or draft mailed on the interest payment date by the Paying Agent to the registered owner at his address as it appears on the registration books or, at the option of any Owner of at least one million dollars ($1,000,000) in principal amount of the Series 2021 Notes, by wire transfer in immediately available funds on each interest payment date to such Owner thereof upon written notice from such Owner to the Trustee, at such address

as the Trustee may from time to time notify such Owner, containing the wire transfer address (which shall be in the continental United States) to which such Owner wishes to have such wire directed, if such written notice is received not less than twenty (20) days prior to the related interest payment date (such notice may refer to multiple interest payments).

SECTION 2.07. Sources of Payment

1. The principal of and interest on the Series 2021 Notes may be payable solely from (i) the proceeds of any other Series 2021 Notes, TRB Series 2021 Notes or DTF Series 2021 Notes, (ii) the proceeds of the Series 2021 Bonds, TRB Series 2021 Bonds or DTF Series 2021 Bonds, and (iii) the proceeds of notes or other evidences of indebtedness or any other amounts (which other amounts are not pledged under the Resolution), in each case if and to the extent such amounts may lawfully be used to make such payments. The interest on the Series 2021 Notes may also be payable from amounts available for the payment of Other Subordinated Indebtedness, as provided in the Certificate of Determination.

2. There are hereby pledged to the payment of principal and interest on the Series 2021 Notes (i) the proceeds of other Series 2021 Notes, TRB Series 2021 Notes or DTF Series 2021 Notes issued to refinance such Series 2021 Notes, and (ii) the proceeds of the Series 2021 Bonds and the Series 2021 Refunding Obligations issued to refinance such Series 2021 Notes, and such pledge has priority over any other pledge thereof created by the Resolution, including Section 501. There is also hereby pledged to the payment of interest on the Series 2021 Notes amounts available for the payment of Other Subordinated Indebtedness as provided in Section A-203 of the Resolution or Section B-203 of the Resolution, as applicable. Proceeds and amounts described in clause (iii) of Section 2.07(1) hereof may be pledged to the payment of principal and interest on the Series 2021 Notes to the extent set forth in a Certificate of Determination.

3. The Issuer hereby covenants and agrees for the benefit of the Owners and Beneficial Owners of the Series 2021 Notes that it will maintain issuance capacity pursuant to the Resolution to issue Series 2021 Obligations and/or Series 2021 Refunding Obligations or additional Series 2021 Obligation Anticipation Notes in an amount sufficient to pay the principal of and interest on the Series 2021 Notes when due, and, unless otherwise paid prior to maturity with legally available funds, it will issue Series 2021 Obligations to provide for the timely payment at maturity of principal of and interest on the Series 2021 Notes.

SECTION 2.08. Delegation to an Authorized Officer.

1. There is hereby delegated to each Authorized Officer, subject to the limitations contained in this Supplemental Resolution, the following powers with respect to the Series 2021 Notes:

(a) to determine whether and when to issue any Series 2021 Notes, whether to issue the Series 2021 Notes as Senior Lien Series 2021 Notes or as Second Lien Series 2021 Notes, the amount of the Series 2021 Notes to be applied to finance Capital Costs or other uses as provided in Section 2.02 of this Supplemental Resolution and the amount of the proceeds of the Series 2021 Notes estimated to be necessary to pay the Costs of Issuance of the Series 2021 Notes;

(b) to determine the purpose or purposes for which the Series 2021 Notes are being issued, which shall be one or more of the purposes set forth in Section 2.02 hereof;

(c) to determine the principal amount of the Series 2021 Notes to be issued, which principal amount shall not exceed the amount described in Section 2.01 of this Supplemental Resolution, and whether such Series 2021 Notes shall be issued in one or more Series or subseries;

(d) to determine the maturity date and principal amount of each maturity of the Series 2021 Notes; provided that the Series 2021 Notes shall mature no later than five years after the date of issuance of such Series 2021 Notes;

(e) to determine the date or dates which the Series 2021 Notes shall be dated and the interest rate or rates of the Series 2021 Notes, provided that the true interest cost (as calculated by the officers of the Issuer executing any Certificate of Determination, which calculation shall be conclusive) on the Series 2021 Notes bearing a fixed rate of interest shall not exceed 4% per annum and for Series 2021 notes bearing interest at a variable interest rate shall not exceed a rate equal to SIFMA or one-month or three-month LIBOR or any short-term index generally accepted in the marketplace, in each case, plus 4% and any default rate or equivalent rate shall not exceed the sum of 4% plus either a specified prime rate or the federal funds rate;

(f) to determine the Redemption Price or Redemption Prices, if any, and the redemption terms, if any, for the Series 2021 Notes; provided, however, that if the Series 2021 Notes are to be redeemable at the election of the Issuer, the Redemption Price (except in the case of Series 2021 Notes issued as Taxable Obligations) shall not be greater than one hundred three percent (103%) of the principal amount of the Series 2021 Notes to be redeemed, plus accrued interest thereon up to but not including the date of redemption and in the case of Series 2021 Notes issued as Taxable Obligations the Redemption Price may be determined pursuant to provisions relating to pro rata redemption and/or make-whole redemption;

(g) to determine the advisability of conducting the sale of all or any portion of the Series 2021 Notes through competitive bidding or through a negotiated sale or a direct purchase transaction, and to determine the purchase price for the Series 2021 Notes to be paid by the purchasers pursuant to either a competitive bid process or by the purchasers referred to in the Purchase Agreement described in Section 2.09 of this Supplemental Resolution in the event the Series 2021 Notes are sold, in such Authorized Officer's discretion, through a negotiated sale or a direct purchase transaction, which may include such original premium and original issue discount as shall be determined in the related Certificate of Determination, provided, however, that in the case of a negotiated transaction, underwriters' discount reflected in such purchase price shall not exceed $3.50 for each one thousand dollars ($1,000) principal amount of the Series 2021 Notes;

(h) to determine the advisability, as compared to an unenhanced transaction, of obtaining municipal bond insurance or any other credit or liquidity facility, to determine and accept the terms and provisions and price thereof, to determine the items to be pledged to the Series 2021 Notes from those permitted by Section A-203 of the Resolution, and to determine such other matters as the officer executing any Certificate of Determination shall consider necessary or appropriate and to effect such determinations by making any changes in or additions to this Supplemental Resolution required by bond insurers or the provider of any other credit or liquidity facility, if any, or required by the bond rating agencies in order to attain or maintain specific ratings on the Series 2021 Notes, or relating to the mechanism for the payment of insurance premium, credit or liquidity facility fees or direct purchase fees, notices, the provision of information, and such other matters of a technical, mechanical, procedural or descriptive nature necessary or appropriate to implement an insurance policy or any other credit or liquidity facility with respect to the Series 2021 Notes, and to make any changes in connection therewith. Such changes may include, but are not limited to, the making of any additional covenants with Owners or other parties deemed necessary or appropriate by the officer executing any Certificate of Determination;

(i) to take all actions required for the Series 2021 Notes to be eligible under the rules and regulations of The Depository Trust Company ("DTC") for investment and trading as

uncertificated securities, to execute and deliver a standard form letter of representation with, or other form of document required by, DTC and, notwithstanding any provisions to the contrary contained in this Supplemental Resolution, to include in any Certificate of Determination such terms and provisions as may be appropriate or necessary to provide for uncertificated securities in lieu of Notes issuable in fully registered form; and

(j) to determine whether to issue all or any part of the Series 2021 Notes as Tax-Exempt Obligations or Taxable Obligations;

(k) to make such changes to the form of this Supplemental Resolution as may be required by a Rating Agency in order to attain or maintain specific ratings on the Series 2021 Notes;

(l) to make such changes to the form of this Supplemental Resolution as may be necessary or desirable in order to cure any ambiguities, inconsistencies or other defects; and

(m) to determine any other matters provided for herein, including the matters set forth in Sections 2.11 and 2.12 hereof.

2. Any Authorized Officer shall execute one or more Certificates of Determination evidencing the determinations made pursuant to this Supplemental Resolution and any such Certificate of Determination shall be conclusive evidence of the determinations of such Authorized Officer, as stated therein. More than one Certificate of Determination may be delivered to the extent more than one Series or subseries of Series 2021 Notes are delivered from time to time, or other authority is exercised under this Supplemental Resolution from time to time and each such Certificate of Determination shall be delivered to the Trustee concurrently with the authentication and delivery of the respective Series or subseries of Series 2021 Notes by the Trustee or other documentation. Determinations set forth in any Certificate of Determination shall have the same effect as if set forth in this Supplemental Resolution.

3. Any such Authorized Officer may exercise any authority delegated under this Supplemental Resolution from time to time following issuance of any Series 2021 Notes, as appropriate for any purposes, including to change interest rate modes or auction periods; to obtain or terminate one or more Credit Facilities, including substitute or additional Credit Facilities; to enter into one or more bank direct purchase agreements or similar instruments; to appoint new or additional agents or other parties deemed appropriate to a particular form or mode of Obligation or manner of sale; to enter into one or more remarketing agreements, firm remarketing agreements, continuing disclosure agreements or other agreements in connection with the remarketing of any Series 2021 Notes; if any Series 2021 Notes shall consist of multiple subseries, to change the principal amounts and number of the individual subseries or to combine one or more subseries into a single Series or subseries; or, if any Series 2021 Notes consist of a single Series or subseries, to divide such Series or subseries into two or more subseries and to determine the principal amount of such subseries. In connection with the remarketing, by negotiated sale, competitive bid or direct or private placement, of any Series 2021 Notes, any such Authorized Officer is hereby authorized to make public and to authorize the use and distribution by remarketing agents or other appropriate parties of a remarketing circular (including a preliminary remarketing circular), or other disclosure document, in substantially the form most recently executed or delivered by the Issuer in connection with the remarketing of Obligations, with such changes, omissions, insertions and revisions as such Authorized Officer shall deem advisable. Any Authorized Officer shall execute one or more amendments to the applicable Certificate or Certificates of Determination evidencing the determinations made pursuant to this paragraph and any such amended Certificate of Determination shall be conclusive evidence of the determinations of such Authorized Officer, as stated therein.

SECTION 2.09. Sale of Series 2021 Notes. Each Authorized Officer is hereby authorized either (i) to sell and award all or any portion of the Series 2021 Notes through a competitive bidding process to purchasers meeting the requirements of one or more Notices of Sale to be published in order to give notice of the competitive sale of the Series 2021 Notes; (ii) to sell and award all or any portion of the Series 2021 Notes through a negotiated sale to the purchasers who are referred to in the note purchase agreement and who shall be selected from the then current list of approved underwriters or shall be an authorized purchaser under a federal or State program; (iii) to sell and award all or any portion of the Series 2021 Notes through a direct sale to the financial institution or institutions selected by the Authorized Officer who shall be referred to in the continuing covenant, direct purchase or similar agreement; or (iv) to issue all or any portion of the Series 2021 Notes in the form of a Loan Facility to any financial institution or institutions selected by the Authorized Officer. Each Authorized Officer is hereby authorized to sell and award the Series 2021 Notes to the purchasers referred to in the preceding sentence in the case of a note purchase agreement, in substantially the form most recently executed or delivered by the Issuer in connection with the sale of Obligations, or, with respect to a sale under a federal or State program, a note purchase agreement in substantially the form approved by the authorized purchaser under such federal or State program or most recently executed or delivered by the Issuer under such federal or State program, or, with respect to a Loan Facility or a continuing covenant, direct purchase or similar agreement, containing bank facility terms and provisions (including, without limitation, increased costs, term-out, events of default and remedies) in substantially the form set forth in a letter of credit reimbursement agreement most recently executed or delivered by the Issuer, including, if applicable, that the requirement that the Loan Facility issuer or direct purchaser offer to the Issuer a term-out provision of no less than five years, with such revisions to reflect the terms and provisions of the Series 2021 Notes as may be approved by the Authorized Officer executing the note purchase, Loan Facility, continuing covenant or similar agreement (each, a "Purchase Agreement"). Each Authorized Officer is hereby authorized to agree to the selection of the representative of the underwriters or the other purchasers or facility providers as referred to in the Purchase Agreement or Agreements and to execute and deliver the Purchase Agreement or Agreements for and on behalf and in the name of the Issuer with such changes, omissions, insertions and revisions as may be approved by the Authorized Officer executing the Purchase Agreement or Agreements, said execution being conclusive evidence of such approval and concurrence in the selection of the representative of the underwriters.

If it is determined that any sale of Series 2021 Notes shall be conducted on a competitive bid basis, each Authorized Officer is hereby further authorized to conduct the sale and award of the Series 2021 Notes on the basis of a competitive bid, pursuant to the terms of the Notice of Sale, in a form, including any limitations on permitted bidders and a description of the basis for determining the winning bidder or bidders, determined by such Authorized Officer. Each Authorized Officer is hereby authorized to conduct such competitive sale of the Series 2021 Notes in a manner consistent with this Supplemental Resolution and to utilize the services of the Authority's financial advisor and the services of an electronic bidding service, as such Authorized Officer shall determine, and the execution by such Authorized Officer of a letter of award shall be conclusive evidence of such award.

Each Authorized Officer is hereby authorized, to the extent required, to make public and to authorize the use and distribution by said purchasers of a preliminary official statement, preliminary offering circular, or other disclosure document (the "Preliminary Official Statement"), in connection with the public offering of the Series 2021 Notes, in substantially the form most recently executed or delivered by the Issuer in connection with the sale of Obligations of the Issuer, with such changes, omissions, insertions and revisions as such Authorized Officer shall deem advisable, said distribution being conclusive evidence of the approval of such changes, omissions, insertions and revisions. The Issuer authorizes any of said officers to deliver a certification to the effect that such Preliminary Official Statement or Official Statement (as hereinafter defined), if deemed necessary or appropriate, together with such other documents,

if any, described in such certificate, was deemed final as of its date for purposes of Rule 15c2-12 of the Securities and Exchange Commission, as applicable.

Each Authorized Officer is hereby authorized, to the extent required, to make public and to authorize distribution of a final official statement, offering circular or other disclosure document (the "Official Statement") in substantially the form of the Preliminary Official Statement or the most recently executed and delivered Official Statement if there is not a Preliminary Official Statement, with such changes, omissions, insertions and revisions as such Authorized Officer shall deem advisable, to sign such Official Statement and to deliver such Official Statement to the purchasers of the Series 2021 Notes, said execution being conclusive evidence of the approval of such changes, omissions, insertions and revisions.

Notwithstanding the preceding two paragraphs, however, each Authorized Officer may make public and authorize the use and distribution of a final Official Statement in connection with the public offering of the Series 2021 Notes meeting the requirements of the preceding two paragraphs and may deem such Official Statement final as of its date for purposes of Rule 15c2-12 of the Securities and Exchange Commission.

Each Authorized Officer is hereby authorized to execute and deliver for and on behalf and in the name of the Issuer, to the extent determined by such Authorized Officer to be necessary or convenient, a Continuing Disclosure Agreement, substantially in the form of the Continuing Disclosure Agreement most recently executed and delivered by the Issuer, with such changes, omissions, insertions and revisions as such Authorized Officer shall deem advisable (the "Continuing Disclosure Agreement"), said execution being conclusive evidence of the approval of such changes, omissions, insertions and revisions.

Each Authorized Officer (including any Assistant Secretary of the Issuer) is hereby authorized and directed to execute and deliver any and all documents and instruments and to do and cause to be done any and all acts necessary or proper for carrying out the Notice of Sale, the Purchase Agreement, the Continuing Disclosure Agreement, the terms of any municipal bond insurance or any other credit or liquidity facility, and the issuance, sale and delivery of the Series 2021 Notes, and for implementing the terms of the Series 2021 Notes and the transactions contemplated hereby or thereby.

When reference is made in this Supplemental Resolution to the authorization of an Authorized Officer to do any act, such act may be accomplished by any of such Authorized Officers individually.

SECTION 2.10. Forms of Series 2021 Notes and Authentication Certificate. The form of registered Series 2021 Notes, and the certificate of authentication, shall be of substantially the form and tenor provided in any Certificate of Determination.

SECTION 2.11. Appointment of Trustee, Paying Agent and other Agents. There is hereby delegated to any Authorized Officer executing any Certificate of Determination the right and authority to appoint any trustee, paying agent, fiscal agent or other agent with respect to the Series 2021 Notes deemed advisable by such Authorized Officer and to determine the terms and provisions of any arrangements with any such parties.

SECTION 2.12. General Provisions. As and to the extent provided in any Certificate of Determination, the provisions of Articles A-III, IV, A-IV, A-VII, A-IX and C-VI of the Resolution may apply equally to the Series 2021 Notes as though set forth in full herein but with each reference to Bonds being a reference to Series 2021 Notes, except as affected by the terms hereof and the procedures of the Securities Depository; provided that the Authorized Officer executing any Certificate of Determination

may, in the alternative, set forth in any Certificate of Determination provisions relating to any such matters as deemed necessary or appropriate by such Authorized Officer.

ARTICLE III

DISPOSITION AND ALLOCATION OF SERIES 2021 NOTE PROCEEDS

SECTION 3.01. Disposition of Series 2021 Note Proceeds. Except as otherwise provided in any Certificate of Determination, the proceeds of the sale of the Series 2021 Notes shall be deposited in the Series 2021 Note Proceeds Account which is hereby established in the Proceeds Fund and applied pursuant to the related Certificate of Determination to the payment of Capital Costs, including any Costs of Issuance and accrued and capitalized interest, and the payment of principal of and interest on Outstanding Series 2021 Notes, TRB Series 2021 Notes or DTF Series 2021 Notes.

ARTICLE IV
TAX COVENANT PROVISIONS AND DEFEASANCE

SECTION 4.01. Tax Covenants Relating to the Series 2021 Notes. The Issuer covenants that, in order to maintain the exclusion from gross income for Federal income tax purposes of the interest on the Series 2021 Notes issued as Tax-Exempt Obligations, the Issuer will satisfy, or take such actions as are necessary to cause to be satisfied, each provision of the Code necessary to maintain such exclusion. In furtherance of this covenant, the Issuer agrees to comply with such written instructions as may be provided by Bond Counsel. In furtherance of the covenant contained in the preceding sentence, the Issuer agrees to continually comply with the provisions of any "Arbitrage and Use of Proceeds Certificate" or "Tax Certificate" to be executed by the Issuer in connection with the execution and delivery of any Series 2021 Notes issued as Tax-Exempt Obligations, as amended from time to time.

Notwithstanding any other provision of the Resolution to the contrary, upon the Issuer's failure to observe, or refusal to comply with, the above covenant (a) the Owners of the Series 2021 Notes, or the Trustee acting on their behalf, shall be entitled to the rights and remedies provided to Owners or the Trustee under Section C-402 of the Resolution (as though such provisions related to Series 2021 Notes rather than Bonds), other than the right (which is hereby abrogated solely as to the Issuer's failure to observe, or refusal to comply with the above covenant) to declare the principal of all Notes then Outstanding, and the interest accrued thereon, to be due and payable pursuant to Section 567 of the Issuer Act, and (b) neither the Owners of the Notes of any Series (other than the Owners of the Series 2021 Notes or the Trustee acting on their behalf) nor the Trustee acting on their behalf, shall be entitled to exercise any right or remedy provided to Owners under the Resolution based upon the Issuer's failure to observe, or refusal to comply with, the above covenant.

SECTION 4.02. Defeasance. In the event the Issuer shall seek, prior to the maturity or redemption date thereof, to pay or cause to be paid, within the meaning and with the effect expressed in this Supplemental Resolution, all or less than all Outstanding Series 2021 Notes issued as Tax-Exempt Obligations and the provisions of Section 4.01 hereof shall then be of any force or effect, then, notwithstanding the provisions of this Supplemental Resolution, the Series 2021 Notes issued as Tax-Exempt Obligations which the Issuer then seeks to pay or cause to be paid shall not be deemed to have been paid within the meaning and with the effect expressed in this Supplemental Resolution unless (i) the Issuer has confirmed in writing that the Owners of the Series 2021 Notes issued as Tax-Exempt Obligations which the Issuer then seeks to pay or cause to be paid will continue, after such action, to have the benefit of a covenant to the effect of the covenant of the Issuer contained in Section 4.01 hereof or (ii) there shall have been delivered to the Trustee an opinion of Bond Counsel to the effect that non-compliance thereafter with

the applicable provisions of the Code will not affect the then current treatment of interest on the Series 2021 Notes issued as Tax-Exempt Obligations in determining gross income for Federal income tax purposes.

TRIBOROUGH BRIDGE AND TUNNEL AUTHORITY

MULTIPLE SERIES
PAYROLL MOBILITY TAX REFUNDING OBLIGATION
SUPPLEMENTAL RESOLUTION

Adopted March 17, 2021

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MULTIPLE SERIES
PAYROLL MOBILITY TAX REFUNDING OBLIGATION
SUPPLEMENTAL RESOLUTION

BE IT RESOLVED by the Triborough Bridge and Tunnel Authority (the "Issuer"), as follows:

ARTICLE I

DEFINITIONS AND STATUTORY AUTHORITY

Section 1.01. Supplemental Resolution**.** This Multiple Series Payroll Mobility Tax Refunding Obligation Supplemental Resolution (this "Supplemental Resolution") is supplemental to, and is adopted in accordance with Article II and Article C-V of, a resolution of the Issuer adopted on March 17, 2021, entitled "Payroll Mobility Tax Obligation Resolution" (the "Resolution").

Section 1.02. Definitions.

1. All capitalized terms which are used but not otherwise defined in this Supplemental Resolution shall have the same meanings, respectively, as such terms are given by Section 102 of the Resolution.

2. In this Supplemental Resolution:

"Authorized Officer" shall include the officers designated as such in the Resolution, and the Chairman, the Chair of the Finance Committee, the Chief Financial Officer, the Deputy Chief, Financial Services or the Director, Finance of the MTA, as well as any officer duly designated as "Acting" in said officer's capacity, except that, for the purposes of any delegation set forth herein that does not expressly include any Assistant Secretary, "Authorized Officer" shall not include any Assistant Secretary of the Issuer.

"Board" shall mean, when used with respect to the Issuer, the board of the Issuer acting as such pursuant to the provisions of the Issuer Act, and when used with respect to the MTA, the members of the MTA acting as such pursuant to the provisions of the MTA Act.

"Bond Counsel" shall mean Nixon Peabody LLP, Orrick, Herrington & Sutcliffe LLP, D. Seaton and Associates, P.A., P.C., Bryant Rabbino LLP or any other attorney or firm of attorneys of nationally recognized standing in the field of law relating to the issuance of obligations by state and municipal entities, selected by the Issuer.

"Code" shall mean the Internal Revenue Code of 1986, as amended, and regulations thereunder.

"Cross-Credit Obligations" shall mean indebtedness or other obligations issued or incurred by MTA or the Issuer other than indebtedness or other obligations issued under the

Resolution, which indebtedness or other obligations were issued or incurred to finance costs that could at the time of such payment be funded directly under the Resolution.

"Refunding Obligations" shall mean the Payroll Mobility Tax Obligations authorized by Article II of this Supplemental Resolution, subject to designation as hereinafter provided.

Section 1.03. Authority for this Supplemental Resolution**.** This Supplemental Resolution is adopted pursuant to the provisions of the Issuer Act and the Resolution.

ARTICLE II

AUTHORIZATION OF REFUNDING OBLIGATIONS

Section 2.01. Authorized Principal Amount, Designation and Series.

1. Pursuant to the Resolution and in order to issue Refunding Obligations, multiple Series of Payroll Mobility Tax Obligations (which may be issued at one time or from time to time as Senior Lien Obligations or as Second Lien Obligations in any number of Series or subseries) entitled to the benefit, protection and security of the Resolution are hereby authorized to be issued in an aggregate principal amount not exceeding the principal amount necessary so that, after giving effect to any net original issue discount or premium and underwriters' discount from the principal amount, the amount to be deposited in the Refunding Obligations Proceeds Account pursuant to, or otherwise applied to effectuate the purposes of, Section 2.02 and Section 3.01 of this Supplemental Resolution (exclusive of any amount deposited therein or otherwise applied pursuant to a Certificate of Determination to pay accrued interest or capitalized interest or any Costs of Issuance of the Refunding Obligations) shall not exceed the amount or amounts determined in one or more Certificates of Determination to be necessary to effectuate the purposes set forth in Section 2.02 hereof; provided, however, that any Refunding Obligations issued pursuant to this Supplemental Resolution shall be issued in compliance with any Board policies relating to the issuance of Refunding Obligations as may be in effect from time to time and any Refunding Obligations may be issued pursuant to this Supplemental Resolution to restructure principal amortization within the maturity limits permitted by law.

2. Refunding Obligations shall be designated as, and shall be distinguished from the Obligations of all other Series by the title "Payroll Mobility Tax Refunding Obligations, Series [insert calendar year of issuance]" or such other title or titles set forth in the related Certificate of Determination.

The authorization to issue the Refunding Obligations and take other related actions hereunder for the purposes set forth in Section 2.02 shall continue in effect as provided by law, unless terminated by the Issuer.

Section 2.02. Purposes**.** The proceeds of the Refunding Obligations shall be used only for the purposes set forth in one or more Certificates of Determination and may include the refunding, refinancing, restructuring or payment, including by purchasing, exchanging or tendering therefor, of all or any portion of any Outstanding Obligations or Parity Debt, Cross-

Credit Obligations or other Refunding Obligations issued under this Supplemental Resolution deemed advisable by an Authorized Officer.

Section 2.03. Dates, Maturities, Principal Amounts and Interest**.** The Refunding Obligations, except as otherwise provided in the Resolution, shall be dated the date or dates determined in the related Certificate of Determination. The Refunding Obligations shall mature on the date or dates and in the year or years and principal amount or amounts, and shall bear interest at the rate or rates per annum, if any, specified in or determined in the manner provided in the related Certificate of Determination.

Section 2.04. Interest Payments**.** The Refunding Obligations shall bear interest from their date or dates and be payable on such date or dates as may be determined pursuant to the related Certificate of Determination. Except as otherwise provided in the related Certificate of Determination, interest on the Refunding Obligations shall be computed on the basis of twelve 30-day months and a 360-day year.

Section 2.05. Denominations, Numbers and Letters**.** Unless otherwise provided in the related Certificate of Determination, the Refunding Obligations shall be issued in fully registered form without coupons in the denomination of $5,000 or any integral multiple thereof. The Refunding Obligations shall be lettered and numbered as provided in the related Certificate of Determination.

Section 2.06. Places of Payment and Paying Agent**.** Except as otherwise provided in the related Certificate of Determination, principal and Redemption Price of the Refunding Obligations shall be payable to the registered owner of each Refunding Obligation when due upon presentation of such Refunding Obligation at the principal corporate trust office of the Trustee. Except as otherwise provided in the related Certificate of Determination, interest on the registered Refunding Obligations will be paid by check or draft mailed on the interest payment date by the Paying Agent, to the registered owner at his address as it appears on the registration books or, at the option of any Owner of at least one million dollars ($1,000,000) in principal amount of the Refunding Obligations, by wire transfer in immediately available funds on each interest payment date to such Owner thereof upon written notice from such Owner to the Trustee, at such address as the Trustee may from time to time notify such Owner, containing the wire transfer address (which shall be in the continental United States) to which such Owner wishes to have such wire directed, if such written notice is received not less than twenty (20) days prior to the related interest payment date (such notice may refer to multiple interest payments).

Section 2.07. Sinking Fund Installments**.** The Refunding Obligations, if any, determined in the related Certificate of Determination shall be subject to redemption (a) in part, by lot, (b) pro rata (in the case of taxable Refunding Obligations), or (c) otherwise as determined in accordance with Section A-404 of the Resolution, as set forth in the related Certificate of Determination, on each date in the year or years determined in the related Certificate of Determination at the principal amount thereof plus accrued interest up to but not including the date of redemption thereof, from mandatory Sinking Fund Installments which are required to be made in amounts sufficient to redeem on each such date the principal amount of such Refunding Obligations.

Section 2.08. Redemption Prices and Terms**.** The Refunding Obligations may also be subject to redemption prior to maturity, at the option of the Issuer, upon notice as provided in Article A-IV of the Resolution, at any time as a whole or in part (and by lot within a maturity, or otherwise as determined in accordance with Section A-404 of the Resolution, if less than all of a maturity is to be redeemed), from maturities designated by the Issuer on and after the date and in the years and at the Redemption Prices (expressed as a percentage of principal amount) determined in the related Certificate of Determination, plus accrued interest up to but not including the redemption date. Notwithstanding the foregoing, in the case of taxable Refunding Obligations, if set forth in the Certificate of Determination, the taxable Refunding Obligations may be made subject to pro rata redemption and/or a make-whole redemption premium.

Section 2.09. Delegation to an Authorized Officer**.** 1. There is hereby delegated to each Authorized Officer, subject to the limitations contained in this Supplemental Resolution, the following powers with respect to the Refunding Obligations:

(a) to determine whether and when to issue any Refunding Obligations, whether to issue the Refunding Obligations as Senior Lien Obligations or as Second Lien Obligations, the amount of the proceeds of the Refunding Obligations to be applied to refunding purposes as well as the specific Obligations or Parity Debt or Cross-Credit Obligations, or portions of any of them to be refunded and the date or dates, if any, on which such refunded obligations shall be redeemed, and the amount of the proceeds of the Refunding Obligations estimated to be necessary to pay the Costs of Issuance of the Refunding Obligations and capitalized interest, if any;

(b) to determine the purpose or purposes for which the Refunding Obligations are being issued, which shall be one or more of the purposes set forth in Section 2.02 of this Supplemental Resolution;

(c) to determine the principal amounts of the Refunding Obligations to be issued for the purposes set forth in Section 2.02 of this Supplemental Resolution and whether such principal amounts constitute a separate Series or a subseries of Refunding Obligations, and to determine Accreted Values and Appreciated Values, if applicable;

(d) to determine the maturity date and principal amount of each maturity of the Refunding Obligations and the amount and due date of each Sinking Fund Installment, if any;

(e) to determine the date or dates which the Refunding Obligations shall be dated and the interest rate or rates of the Refunding Obligations or the manner of determining such interest rate or rates; provided, however, that any Obligations issued as fixed rate Tax-Exempt Obligations shall be subject to a maximum interest rate of not greater than 10% per annum, any Obligations issued as fixed rate Taxable Obligations shall be subject to a maximum interest rate of not greater than 12% per annum, any Variable Interest Rate Obligations issued as Tax-Exempt Obligations shall be subject to a maximum interest rate of not greater than 15% per annum, any Variable Interest Rate Obligations issued as Taxable Obligations shall be subject to a maximum interest rate of not greater than 18% per annum and any Parity Reimbursement Obligations shall be subject to a maximum interest rate of not greater than 25% per annum, or, in each such case, such higher rate or rates as determined by the Issuer's Board;

(f) to determine the Redemption Price or Redemption Prices, if any, and the redemption terms, if any, for the Refunding Obligations; provided, however, that if the Refunding Obligations are to be redeemable at the election of the Issuer, the Redemption Price (except in the case of taxable Refunding Obligations) shall not be greater than one hundred three percent (103%) of the principal amount of the Refunding Obligations to be redeemed, plus accrued interest thereon up to but not including the date of redemption and in the case of taxable Refunding Obligations the Redemption Price may be determined pursuant to provisions relating to pro rata redemption and/or make-whole redemption;

(g) to determine whether the sale of the Refunding Obligations shall be conducted on either a negotiated or competitive bid basis and, as applicable, to determine the purchase price for the Refunding Obligations to be paid by the purchaser or purchasers referred to in one or more Purchase Agreements or a bank direct purchase agreement, or the purchase price for the Refunding Obligations to be paid by the winning bidder, if such sale is conducted by competitive bid pursuant to a Notice of Sale, in either case as such document is described in Section 2.10 of this Supplemental Resolution, which may include such original issue discount and original issue premium as shall be determined in the related Certificate of Determination; provided, however, that the underwriters' discount reflected in such purchase price shall not exceed $10.00 for each one thousand dollars ($1,000) principal amount of the Refunding Obligations;

(h) to take all actions required for the Refunding Obligations to be eligible under the rules and regulations of The Depository Trust Company ("DTC") for investment and trading as uncertificated securities, to execute and deliver a standard form of letter of representation with DTC and, notwithstanding any provisions to the contrary contained in this Supplemental Resolution, to include in the related Certificate of Determination such terms and provisions as may be appropriate or necessary to provide for uncertificated securities in lieu of Refunding Obligations issuable in fully registered form;

(i) to determine whether to issue all or any portion of the Refunding Obligations as Tax-Exempt Obligations, Taxable Obligations, Put Obligations, Variable Interest Rate Obligations or as any other form of Obligations permitted by the Resolution and any matters related thereto, including (i) the terms and provisions of any such Obligations, (ii) the selection of remarketing agents, tender agents, auction agents, dealers, bidding agents, calculation agents or any other agents or parties to ancillary arrangements and the terms of any such arrangements, and (iii) the methods for determining the accrual of Debt Service;

(j) to determine the advisability, as compared to an unenhanced transaction, of obtaining one or more Credit Facilities, to select a provider or providers thereof, to determine and accept the terms and provisions and price thereof, to determine such other matters related thereto as in the opinion of the officer executing the related Certificate of Determination shall be considered necessary or appropriate and to effect such determinations by making any changes in or additions to this Supplemental Resolution required by Credit Facility providers, if any, or required by a Rating Agency in order to attain or maintain specific ratings on the Refunding Obligations, or relating to the mechanisms for the repayment of amounts advanced thereunder or payment of fees, premiums, expenses or any other amounts, notices, the provision of information, and such other matters of a technical, mechanical, procedural or descriptive nature necessary or

appropriate to obtain or implement a Credit Facility with respect to the Refunding Obligations, and to make any changes in connection therewith;

(k) to make such changes in or from the form of this Supplemental Resolution as may be required by a Rating Agency in order to attain or maintain specific ratings on the Refunding Obligations;

(l) to make such changes in or from the form of this Supplemental Resolution as may be necessary or desirable in order to cure any ambiguities, inconsistencies or other defects;

(m) to determine whether to (i) enter into an escrow agreement or other arrangement in connection with the issuance of Refunding Obligations, including the selection of escrow agents, verification agents and the manner of determining specified matters relating to the defeasance of the refunded obligations and (ii) purchase SLGs or open market securities and the form and substance thereof and any related investment agreement, and to determine the application of any amounts released in connection with any such refunding;

(n) to determine that such Refunding Obligations comply with all Board policies relating to the issuance of refunding obligations in effect at the time of such determination; and

(o) to determine such other matters specified in or permitted by (i) Sections 202, 203, 204 and A-201 of the Resolution or (ii) this Supplemental Resolution, and to determine matters relating to the payment or defeasance of Obligation Anticipation Notes, including preparation of any documentation therefor.

2. Any Authorized Officer shall execute one or more Certificates of Determination evidencing the determinations made pursuant to this Supplemental Resolution and any such Certificate of Determination shall be conclusive evidence of the determinations of such Authorized Officer, as stated therein. More than one Certificate of Determination may be delivered to the extent more than one Series or subseries of Refunding Obligations are delivered from time to time, or other authority is exercised under this Supplemental Resolution from time to time and each such Certificate of Determination shall be delivered to the Trustee concurrently with the authentication and delivery of the respective Series or subseries of Refunding Obligations by the Trustee or other documentation. Determinations set forth in any Certificate of Determination shall have the same effect as if set forth in this Supplemental Resolution.

3. Any such Authorized Officer may exercise any authority delegated under this Supplemental Resolution from time to time following issuance of any Refunding Obligations, as appropriate for any purposes, including to change interest rate modes or auction periods; to obtain or terminate one or more Credit Facilities, including substitute or additional Credit Facilities; to enter into one or more bank direct purchase agreements or similar instruments; to appoint new or additional agents or other parties deemed appropriate to a particular form or mode of Obligation or manner of sale; to enter into one or more remarketing agreements, firm remarketing agreements, continuing disclosure agreements or other agreements in connection with the remarketing of any Refunding Obligations; if any Refunding Obligations shall consist of multiple subseries, to change the principal amounts and number of the individual subseries or to

combine one or more subseries into a single Series or subseries; or, if any Refunding Obligations consist of a single Series or subseries, to divide such Series or subseries into two or more subseries and to determine the principal amount of such subseries. In connection with the remarketing, by negotiated sale, competitive bid or direct or private placement, of any Refunding Obligations, any such Authorized Officer is hereby authorized to make public and to authorize the use and distribution by remarketing agents or other appropriate parties of a remarketing circular (including a preliminary remarketing circular), or other disclosure document, in substantially the form most recently executed or delivered by the Issuer in connection with the remarketing of Obligations, with such changes, omissions, insertions and revisions as such Authorized Officer shall deem advisable. Any Authorized Officer shall execute one or more amendments to the applicable Certificate or Certificates of Determination evidencing the determinations made pursuant to this paragraph and any such amended Certificate of Determination shall be conclusive evidence of the determinations of such Authorized Officer, as stated therein.

Section 2.10. Sale of Refunding Obligations**.** Each Authorized Officer is hereby authorized either (i) to sell and award all or any portion of the Refunding Obligations through a competitive bidding process to purchasers meeting the requirements of one or more Notices of Sale (as hereinafter defined) to be published in order to give notice of the competitive sale of the Refunding Obligations; (ii) to sell and award all or any portion of the Refunding Obligations through a negotiated sale to the purchasers who are referred to in the bond purchase agreement and who shall be selected from the then current list of approved underwriters or shall be an authorized purchaser under a federal or State program; or (iii) to sell and award all or any portion of the Refunding Obligations through a direct sale to the financial institution or institutions selected by the Authorized Officer who shall be referred to in the continuing covenant, direct purchase or similar agreement. Each Authorized Officer is hereby authorized to sell and award the Refunding Obligations to the purchasers referred to in the preceding sentence in the case of a bond purchase agreement, in substantially the form most recently executed or delivered by the Issuer in connection with the sale of Obligations, or, with respect to a continuing covenant, direct purchase or similar agreement, containing bank facility terms and provisions (including, without limitation, increased costs, term-out, events of default and remedies) in substantially the form set forth in a letter of credit reimbursement agreement most recently executed or delivered by the Issuer, including, if applicable, that the direct purchaser offer to the Issuer a term-out provision of no less than five years, with such revisions to reflect the terms and provisions of the Refunding Obligations as may be approved by the Authorized Officer executing the bond purchase, continuing covenant or similar agreement (each, a "Purchase Agreement"). Each Authorized Officer is hereby authorized to agree to the selection of the representative of the underwriters or the other purchasers or facility providers as referred to in the Purchase Agreement or Agreements and to execute and deliver the Purchase Agreement or Agreements for and on behalf and in the name of the Issuer with such changes, omissions, insertions and revisions as may be approved by the Authorized Officer executing the Purchase Agreement or Agreements, said execution being conclusive evidence of such approval and concurrence in the selection of the representative of the underwriters.

If it is determined that any sale of Bonds shall be conducted on a competitive bid basis, each Authorized Officer is hereby further authorized to conduct the sale and award of the Refunding Obligations on the basis of a competitive bid, pursuant to the terms of a notice of sale, including bid form (the "Notice of Sale"), in a form, including any limitations on permitted bidders

and a description of the basis for determining the winning bidder or bidders, determined by such Authorized Officer. Each Authorized Officer is hereby authorized to conduct such competitive sale of the Refunding Obligations in a manner consistent with this Supplemental Resolution and to utilize the services of the Authority's financial advisor and the services of an electronic bidding service, as such Authorized Officer shall determine, and the execution by such Authorized Officer of a letter of award shall be conclusive evidence of such award.

Each Authorized Officer is hereby authorized to make public and to authorize the use and distribution by said purchasers or other appropriate parties of a preliminary official statement, offering circular, or other disclosure document (the "Preliminary Official Statement") in connection with each public offering or any private placement of the Refunding Obligations, in substantially the form most recently executed or delivered by the Issuer in connection with the sale of Obligations, with such changes, omissions, insertions and revisions as such officer shall deem advisable. The Issuer authorizes any of said officers to deliver a certification to the effect that such Preliminary Official Statement or Official Statement, if deemed necessary or appropriate, together with such other documents, if any, described in such certificate, was deemed final as of its date for purposes of Rule 15c2-12 of the Securities and Exchange Commission as applicable.

Each Authorized Officer is hereby authorized to make public and to authorize distribution of a final official statement, offering circular or other disclosure document (the "Official Statement") in substantially the form of each Preliminary Official Statement or the most recently executed and delivered Official Statement if there is not a Preliminary Official Statement, with such changes, omissions, insertions and revisions as such officer shall deem advisable, to sign such Official Statement and to deliver such Official Statement to the purchasers of such issue of the Refunding Obligations, such execution being conclusive evidence of the approval of such changes, omissions, insertions and revisions.

Each Authorized Officer is hereby authorized to execute and deliver for and on behalf and in the name of the Issuer, to the extent determined by such Authorized Officer to be necessary or convenient, a Continuing Disclosure Agreement, substantially in the form of the Continuing Disclosure Agreement most recently executed and delivered by the Issuer, with such changes, omissions, insertions and revisions as such Authorized Officer shall deem advisable (the "Continuing Disclosure Agreement"), said execution being conclusive evidence of the approval of such changes, omissions, insertions and revisions.

The proceeds of each good faith deposit, if any, received by the Issuer from the purchasers of each issue of Refunding Obligations under the terms of the related Purchase Agreement or Notice of Sale may be invested by the Issuer pending application of the proceeds of such good faith deposit for the purposes provided in Section 2.02 of this Supplemental Resolution at the time of the issuance and delivery of such Refunding Obligations.

Each Authorized Officer (including any Assistant Secretary of the Issuer) is hereby authorized and directed to execute, deliver, amend, replace or terminate any and all documents and instruments (including any remarketing agreements, dealer agreements, broker-dealer agreements, tender agent agreements, or auction agency agreements, any escrow agreements, any investment agreements or arrangements, or any reimbursement agreements or documents or instruments relating to a Credit Facility deemed appropriate to a given form or mode of an Obligation) and to

do and cause to be done any and all acts necessary or proper for carrying out each Purchase Agreement or Notice of Sale, each Continuing Disclosure Agreement, the terms of any Credit Facility or other such agreement or arrangement, and the issuance, sale and delivery of each issue of the Refunding Obligations and for implementing the terms of each issue of the Refunding Obligations and the transactions contemplated hereby or thereby.

When reference is made in this Supplemental Resolution to the authorization of an Authorized Officer to do any act, such act may be accomplished by any of such officers individually.

Section 2.11. Forms of Refunding Obligations and Trustee's Authentication Certificate. Subject to the provisions of the Resolution, the form of registered Refunding Obligations, and the Trustee's certificate of authentication, shall be substantially in the form set forth in Exhibit One to the Resolution including, if necessary, any changes to comply with the requirements of DTC or the provisions of this Supplemental Resolution or any Certificate of Determination.

Section 2.12. Appointment of Trustee and Paying Agent**.** Unless otherwise provided by Certificate of Determination, [The Bank of New York Mellon] shall be the Trustee under the Resolution and the Paying Agent for the Refunding Obligations.

ARTICLE III

DISPOSITION OF REFUNDING OBLIGATION PROCEEDS

Section 3.01. Disposition of Refunding Obligation Proceeds**.** Any proceeds of the sale of the Refunding Obligations, other than accrued interest and capitalized interest, if any, shall be deposited, simultaneously with the issuance and delivery of a series or subseries of the Refunding Obligations, or shall otherwise be disposed of or applied pursuant to the related Certificate of Determination as follows:

(a) such proceeds shall be (i) deposited in the Refunding Obligations Proceeds Account, which is hereby established in the Proceeds Fund for each such series or subseries, and applied to the refunding of any Obligations or Parity Debt or Cross-Credit Obligations, or portions of any of them, in accordance with Section 2.02 hereof or (ii) otherwise applied to such refunding; and

(b) the balance of such proceeds shall be (i) deposited in the Refunding Obligations Costs of Issuance Account, which is hereby established in the Proceeds Fund for each such series or subseries, and applied to the payment of Costs of Issuance, or (ii) otherwise applied to the payment of Costs of Issuance.

Unless otherwise provided in a Certificate of Determination, the accrued interest and capitalized interest, if any, received on the sale of the Refunding Obligations shall be deposited in the Debt Service Fund.

ARTICLE IV

TAX COVENANTS AND DEFEASANCE

Section 4.01. Tax Covenants Relating to the Refunding Obligations**.** The Issuer covenants that, in order to maintain the exclusion from gross income for Federal income tax purposes of the interest on the Refunding Obligations issued as Tax-Exempt Obligations, the Issuer will satisfy, or take such actions as are necessary to cause to be satisfied, each provision of the Code necessary to maintain such exclusion. In furtherance of this covenant, the Issuer agrees to comply with such written instructions as may be provided by Bond Counsel. In furtherance of the covenant contained in the preceding sentence, the Issuer agrees to continually comply with the provisions of any "Arbitrage and Use of Proceeds Certificate" or "Tax Certificate" to be executed by the Issuer in connection with the execution and delivery of any Refunding Obligations issued as Tax-Exempt Obligations, as amended from time to time.

Notwithstanding any other provision of the Resolution to the contrary, upon the Issuer's failure to observe, or refusal to comply with, the above covenant (a) the Owners of the Refunding Obligations, or the Trustee acting on their behalf, shall be entitled to the rights and remedies provided to Owners or the Trustee under Section C-402 of the Resolution, other than the right (which is hereby abrogated solely as to the Issuer's failure to observe, or refusal to comply with the above covenant) to declare the principal of all Obligations then Outstanding, and the interest accrued thereon, to be due and payable pursuant to Section 567 of the Issuer Act, and (b) neither the Owners of the Obligations of any Series or holders of any Parity Debt (other than the Owners of the Refunding Obligations or the Trustee acting on their behalf), nor the Trustee acting on their behalf, shall be entitled to exercise any right or remedy provided to the Owners, the Parity Debt holders or the Trustee under the Resolution based upon the Issuer's failure to observe, or refusal to comply with, the above covenant.

The provisions of the foregoing covenants set forth in this Section shall not apply to any Refunding Obligations, including any subseries thereof, which the Issuer determines pursuant to the applicable Certificate of Determination to issue as Taxable Obligations.

Section 4.02. Defeasance**.** In the event the Issuer shall seek, prior to the maturity or redemption date thereof, to pay or cause to be paid, within the meaning and with the effect expressed in the Resolution, all or less than all Outstanding Refunding Obligations issued as Tax-Exempt Obligations and the provisions of Section 4.01 hereof shall then be of any force or effect, then, notwithstanding the provisions of Article A-IX of the Resolution, the Refunding Obligations issued as Tax-Exempt Obligations which the Issuer then seeks to pay or cause to be paid shall not be deemed to have been paid within the meaning and with the effect expressed in Section A-901 of the Resolution unless (i) the Issuer has confirmed in writing that the Owners of the Refunding Obligations issued as Tax-Exempt Obligations which the Issuer then seeks to pay or cause to be paid will continue, after such action, to have the benefit of a covenant to the effect of the covenant of the Issuer contained in Section 4.01 hereof or (ii) there shall have been delivered to the Trustee an Opinion of Bond Counsel to the effect that non-compliance thereafter with the applicable provisions of the Code will not affect the then current treatment of interest on the Refunding Obligations issued as Tax-Exempt Obligations in determining gross income for Federal income tax purposes.

RESOLUTION

WHEREAS, Triborough Bridge and Tunnel Authority ("MTA Bridges and Tunnels") intends to finance capital assets, whether in the nature of personal or real property (or any interest therein), which are used or useful for a transit or transportation purpose other than a marine or aviation purpose as provided in Public Authorities Law Section 553(r) and as more fully described in the accompanying staff summary and capital program documents referenced therein (the "Project");

WHEREAS, MTA Bridges and Tunnels desires to finance the Project through the issuance of tax-exempt debt or tax-advantaged debt, if available, and other sources as described in the approved capital programs, including moneys derived from the Metropolitan Transportation Authority and its affiliates and subsidiaries, and expects to reimburse expenditures made from such other sources with proceeds of such tax-exempt or tax-advantaged debt;

NOW THEREFORE, BE IT:

RESOLVED, that the statements contained in this Resolution with respect to the reimbursement of the expenditures described in this resolution are intended to be statements of official intent as required by, and in conformance with, the provisions of Treasury Regulation Section 1.150-2(e); and

RESOLVED, that the expenditures in connection with the Project to be reimbursed pursuant to this Resolution have been incurred and paid not more than 60 days prior to the date hereof or will be incurred and paid after the date hereof in connection with the Project; and

RESOLVED, that MTA Bridges and Tunnels reasonably expects that the maximum principal amount of tax-exempt or tax-advantaged debt (including bonds, commercial paper and bond anticipation notes) to be issued by MTA Bridges and Tunnels subsequent to the date hereof to pay Project expenditures in 2021 (whether directly or as a reimbursement), in addition to the amounts previously authorized by other resolutions intended to be statements of official intent as required by, and in conformance with the provisions of Treasury Regulation Section 1.150-2(e), is $1.3 billion (plus associated financing costs); and

RESOLVED, that this Resolution shall take effect immediately.

March 17, 2021

RESOLUTION

WHEREAS, due to the MTA Transformation Plan, new positions and titles are being created and the duties and responsibilities of those titles and positions are being restructured to streamline the organization;

WHEREAS, prior resolutions and actions taken by this Board for the MTA and its subsidiaries and affiliates may have designated specific positions or titles to take certain actions, especially in financial transactions; and

WHEREAS, it is therefore important that the Board delegate to the Chairman and the Chief Financial Officer the power to designate authorized officers and representatives to take all actions under any and all financial agreements, including, without limitation, bond resolutions, trust indentures, trust agreements and other financial agreements and instruments, in substitution for or in addition to such prior designations;

NOW THEREFORE, BE IT:

RESOLVED, that the Chairman and the Chief Financial Officer are each hereby authorized to designate authorized officers and representatives to take all actions under any and all financial agreements, including, without limitation, bond resolutions, trust indentures, trust agreements and other financial agreements and instruments, in substitution for or in addition to such prior designations; and

RESOLVED, that this Resolution shall take effect immediately.

March 17, 2021

Metropolitan Transportation Authority

State of New York

TRANSCRIPT

Metropolitan Transportation Authority
2021 Federal Capital Projects
Virtual Public Hearing

Held Virtually via Zoom

Tuesday, February 23, 2021

Metropolitan Transportation Authority Virtual Public Hearing on the 2021 Federal Capital Projects

ZOOM PANELIST

Metropolitan Transportation Authority

Sophia-LaFrance Brooks
Public Hearing Officer
MTA Government & Community Relations

Catherine Corless, Deputy Director,
Capital Program Funding and Grant Management

MTA Bus Company
Gillian Persaud, Director MTABC Capital Budget and Grant Management

Long Island Rail Road
Gregory R. Jack, Director – Administration and Grant Management, Department of Program Management

Metro-North Rail Road
Ziona Rubin, Acting Vice President, Capital Programs

New York City Transit
Peter Crociata, Chief, Capital Program Oversight Performance

MTA Capital Construction Company
James Wardle, AVP, Capital Program Development & Analysis, Office of Capital Construction Administration

Metropolitan Transportation Authority

Virtual Public Hearing on the

2021 Federal Capital Projects

Registered Speakers

1. **NYS Senator Todd Kaminsky**
2. **Amityville Mayor Dennis Siry**
3. **NYS Senator Tito Davila o/b/o NYS Senator Pet Harckham**
4. **NYC Council Member Ydanis Rodriguez**
5. **Amityville Deputy Mayor Kevin Smith**
6. **Ivo Stranic, Private Citizen**
7. **Assembly Member David Weprin**
8. **Miriam Fisher, Private Citizen**
9. **Jean Ryan, Private Citizen**
10. **Deborah Shaffer, Private Citizen**
11. **Alexandria Sica, Private Citizen**
12. **Joseph Rappaport, BCID**
13. **NYC Council Member I. Daneek Miller**

[Hearing Convened, February 23, 2021 at 5:00 PM]

MS. CATHERINE CORLESS: Good evening Ladies and Gentlemen. My name is Catherine Corless and I am the Deputy Director of Grants Management for the Metropolitan Transportation Authority.

I would like to welcome you to the Federal Capital Projects Virtual Public Hearing for Federal Fiscal Year 2021. I will begin this public hearing by reading a prepared statement which will become part of this hearing's public record. I would like to note that a transcript of this Hearing will be made and a copy will be supplied to each MTA Board member.

Due to the ongoing COVID-19 pandemic, we are conducting this meeting virtually via Zoom's online platform and conference call feature, with a livestream available through the website new.mta.info/2021-capital-projects-hearing.

This hearing is an opportunity for the members of the public to comment on the proposals. Representatives of the MTA are here to listen. So, representatives will be listening, not commenting.

The panelists for tonight are Gillian Persaud for MTA Bus, Gregory Jack for Long Island Rail Road, Ziona Rubin for Metro-North Railroad, Peter Crociata for the New York City Transit, James Wardle for MTA Construction & Development Company. Also

on the panel tonight is Sophia-LaFrance Brooks who is our Hearing Officer.

I should emphasize public comment, including spoken comments today, all correspondence and e-mails, will be transcribed and incorporated into the official record and distributed to every board member.

Language interpreter and American Sign Language services have been offered in the notice for this hearing upon advance request. No request was made by the deadline for this hearing.

The MTA has conducted a community involvement and public information effort to encourage customer comment at this hearing. To make the public aware of this hearing, advertisements were published in seven print media outlets, multilingual posters, digital and social media assets. Notice of this hearing was also posted on the MTA website along with multilingual translations.

The notice of the public hearing was mailed to elected officials, private transportation providers, government agencies and interested private citizens.

This is a Public Hearing being held by the Metropolitan Transportation Authority or, MTA, in connection with requests to the United States Department of Transportation for federal financial assistance, under the Fixing America's Surface

Transportation Act, known as the FAST Act, for Federal Fiscal Year 2021. This federal assistance is for capital improvement projects for the systems operated by MTA New York City Transit, Manhattan and Bronx Surface Transit Operating Authority, Staten Island Railway, MTA Long Island Rail Road, MTA Metro-North Railroad, MTA Bus Company, and for the MTA Construction and Development Company.

Copies of the description of projects from which specific requests for federal financial assistance will be selected have been available for inspection at numerous public locations throughout the service area. In addition, copies of these documents were also available on the MTA website since January 29, 2021.

At this Hearing, an opportunity will be afforded to all persons, agencies, and organizations interested in being heard with respect to the social, economic, environmental and historic preservation impact of the projects and to submit evidence and recommendations, orally or in writing, with respect to any aspect of this list of projects.

Today's hearing is being held in accordance with federal requirements in order to qualify the projects for federal financial assistance. We are here today to seek comments on the

proposed list of projects only. The projects in this hearing may be more than we ultimately seek funding for, and the MTA may or may not do any of the projects listed here with federal funds.

The published list of projects contains capital improvement work in the following amounts for each agency. Long Island Rail Road, $1,375 million dollars; Metro-North Railroad, $1,548 million dollars; MTA Bus, $37 million dollars, New York City Transit, including Staten Island Railway, $5,050 million dollars. The total for the MTA is $8,010 million dollars.

Anyone interested in the categories of work which are the subject of today's Public Hearing, or the details of the individual projects, can inspect copies of the description of projects which are available on the MTA's website. Section 5307 is a formula-based program from which a specified amount of federal funds is allocated to the urbanized area for each Federal Fiscal Year. The MTA will make the final program of projects available on its website, www.mta.info for Section 5307 funded projects when the FTA awards a Section 5307 grant.

In Federal fiscal year 2020, MTA was eligible to receive $684.2 million dollars of Section 5307 funds for New York City Transit, Manhattan and Bronx Surface Transit Operating

Authority, Long Island Rail Road, Metro-North Railroad and MTA Bus projects.

MTA will be submitting applications to obtain federal financial assistance from various sections of the FAST Act legislation. Amounts that will be received for Federal Fiscal Year 2021 are not presently known. The requests to be made for federal financial assistance will incorporate individual projects into programs of work and will be submitted as appropriate following this Public Hearing in anticipation of federal funding that may be available under the transportation legislation under the following programs. Sections 5307, 5309, 5324, 5337, 5339 and 5340 of Title 49, Chapter 53, United States Code; funds available for transit use under Title I of FAST Act also known as the highway portion of the legislation.

The final program of projects will be selected from the List of Projects published in the Legal Notice of this Hearing. Applications will be prepared and submitted to USDOT. Projects will be submitted for Federal funds under FAST Act, as appropriate, in an effort to assure receipt of the maximum amount of federal assistance.

MTA proposes to A, submit capital projects to request some, or all, of the Section 5307 funds for Federal fiscal year 2021

that will become available; B, submit some capital projects to request Section 5307 funds remaining from prior fiscal period allocations and for adjustments to the Section 5307 program.

In addition, MTA also proposes to A, submit projects for federal funds from the Section 5337, State of Good Repair funding category for Federal fiscal year 2021 that will become available; and B, submit additional projects in amounts sufficient to request federal fund balances from prior fiscal year allocations and grants within each of these fund categories, including fund categories under the FAST Act, as appropriate, and for adjustments to these programs.

The capital improvements to be progressed with these funds generally take place in the confines of the transportation systems of the MTA, or City, County, or State-owned property. Any property acquisition or relocation that may be required for the projects will be carried out in accordance with the appropriate provisions of law and regulatory requirements. The projects are not expected to have any significant adverse environmental impact. Should the United States Department of Transportation, USDOT, prepare a formal statement on the environmental impact of any of these projects, the availability of such a statement, or statements from DOT will be made known

by appropriate publication.

The projects outlined in this Public Hearing conform to the Long Range Transportation Plan for the New York metropolitan region and have been or will be endorsed by the Metropolitan Planning Organizations for the New York metropolitan region, for Orange County, and for Dutchess County, as the product of continuing, cooperative and comprehensive planning for all modes of transportation.

Reduced fare privileges for the elderly, disabled and Medicare users will be made available as required by federal law. All legal requirements relating to the elderly, disabled and Medicare users will be met.

In closing, I would like to emphasize that the financial aid that will be requested is essential to the implementation of MTA's capital program.

For today's public meeting, the MTA representatives attending this hearing are here to listen to your comments regarding the proposed list of projects. We will not be responding to any comments today. We are here to listen. As noted earlier, a transcript of this hearing will be distributed to each MTA Board member. Thank you. I will now turn it over to our public hearing officer, Sophia-LaFrance Brooks, to

commence the public speaking session.

MS. SOPHIA-LAFRANCE BROOKS: Thank you, Catherine. For the record, today's date is February 23, 2021 the time is 5:11 p.m.

Now let me briefly describe the procedure for today's hearing. I will call the names of the people who have registered to speak in the order in which they are registered. We opened registration for today's hearing at 10:00 a.m. and registration closed today at 11:00 a.m. All participants will be muted upon joining the Zoom Webinar. When your name is called, please allow 15 seconds for a brief transition after which you will be able to start your video and unmute your microphone by clicking the camera and microphone icons on the bottom left portion of your Zoom Screen. We will give you ten seconds to turn your camera and microphone on before moving to the next speaker.

In the event your name is called and you are not present, we will read your name again in the order it was initially called at the end of the list of pre-registered speakers. We will close the proceedings 15 minutes after the last name is called once we exhaust the list of speakers.

When you begin speaking, please provide your name and any affiliation for the record. And this is important, to be fair

to all speakers, we ask that you keep your remarks to our limit of three minutes. The clock on the screen will indicate how much time you have remaining, and auditory and visual cues will alert you that you have 30 seconds left to conclude your remarks.

CART Captioning and American Sign Language interpreters are available at this hearing.

Now, we will begin to call our pre-registered speakers. The first registered speaker tonight is Senator Todd Kaminsky followed by Amityville Mayor Siry.

SENATOR TODD KAMINSKY: Hi. Greetings and thank you for having me here this evening. My name is State Senator Todd Kaminsky and I represent beleaguered Long Island Rail Road commuters who want nothing more than to have a consistently dignified and sane commute.

Some of the projects that the MTA's Federal Capital Plan offer for my constituents are very important and I'd like to speak in favor of them today. I am particularly interested in promoting escalator replacements at the Lynbrook and Valley Stream Train Stations including an elevator replacement at the Valley Stream Train Station and upgrades to the lighting at the East Rockaway and Center Avenue Stations.

It is very important that my constituents know that mass transit is something that's safe and reliable and that is a pleasant experience. Our mass transit system is the life blood of our metro area. Long Islanders depend upon working in New York City and [unintelligible] [00:15:04] in New York City depends upon their coming into work there every day. So we need a system that works and we need a New York City region whose economy works that's supportive for the entire country.

So having a federal government that cares and invests in our metro rail is tremendously important and I want to let you know that the State of New York will do everything we can to put our own investments into this system and to work with the federal government in any way possible to help uplift our system which admittedly has struggled and will continue to struggle until we can demonstrate to riders that it is safe and appropriate and important to come back. I believe that time is right around the corner and we need to have dollars ready to put into this system to meet their expectations.

So thank you for putting forward these projects. There are many more if you're ever interested in discussing what else we could do and we're very happy to have your help and support. Thank you for your attention today and let's keep investing in

our Long Island Rail Road system.

MS. BROOKS: Thank you. The next speaker Amityville Mayor Siry followed by Senator Tito Davila.

MAYOR DENNIS SIRY: How are you? Can you hear me?

MS. BROOKS: Yes.

AMITYVILLE MAYOR SIRY: I can hear. I'm Dennis Siry, the Mayor of the Village of Amityville. Thank you for having the meeting and I appreciate it. I know I also have Senator John Brooks. I don't believe he's gonna be here today but he is in support of this. We've been told for awhile now that you were gonna have updates to the Amityville Train Station and I think it looks like it's gonna come to fruition.

I'm hoping that the elevators become a reality for the ADA compliance to make our station ADA compliant and we also are gonna need it. I know it's based on ridership and we are experiencing a very large growth in our village. We just have 117-unit complex just completed, we have a 338-unit complex that is being planned and is gonna be starting at the beginning of this spring, and we also have another 33-unit complex all within walking distance of the train station and it's gonna be very important for this elevator and the repairs and improvements to be done to our train station.

I am hoping -- we have been told for awhile that this is going to be happening here. I'm just hoping that it will really is a reality and just looking forward to it coming to like I said fruition and Senator Brooks is behind this a hundred percent and I spoke with him today. Legislator Kimberly Jean-Pierre is behind it and Congressman Garbarino is also in favor of it so I please I hope this though I don't know if there's any timeline. Are you answering questions or are you just taking comments?

MS. BROOKS: Just comments.

AMITYVILLE MAYOR SIRY: Comments. Any comments, that's all and I will thank you for your time and I just wanted to get in on the record that I really, we are really in need of our improvements at our train station just by making it ADA compliant by adding an elevator and updating our escalator. Thank you very much for your time. I'm looking forward to get things happening here. Thank you.

MS. BROOKS: Thank you. The next speaker is Tito Davila, Senator Tito Davila on behalf of State Senator Peter Harckham followed by Council Member Ydanis Rodriguez.

SENATOR TITO DAVILA: Hi, good evening. I'm Tito Davila. I will be reading a statement on behalf of Senator Pete Harckham

who covers the 40th Senate District which is part of Westchester, part Putnam County as well as parts of Dutchess County. So I'll be reading a statement. The Senator regrets not being here. He's currently in session. So here's the statement.

Thank you for holding this hearing on the MTA's Capital Program Federal Funding Request. First, I want to take this opportunity to thank MTA employees for their hard work and sacrifice in order to keep the trains and buses running during the pandemic. We can never forget that some of these workers made the ultimate sacrifice to keep vital public transit lifelines open.

Public transportation remains a vital importance to the essential workers that are keeping us safe. In addition, sound transit infrastructure will bad, will be badly needed as we, we recover from the pandemic. So it is important that MTA and Metro-North have prioritized state of good repair in their request for federal funding. Not only will these projects address aging Metro-North track, signals, and stations, they will also generate hundreds of jobs that will have a positive ripple effect throughout our regional economy. The MTA must ensure that these projects are awarded promptly so they can have

a maximum effect in helping to revitalize our economy.

In closing, I once again urge the MTA and Metro-North to address the issue of safety at grade crossings. Earlier this month will mark the sixth anniversary of the deadly Valhalla grade crossing accident. It is unacceptable that the crossing remains the most dangerous on the system. The MTA must work in conjunction with local communities, other state agencies, and the federal government to eliminate grade crossings. Thank you.

MS. BROOKS: Thank you. The next speaker is Council Member Ydanis Rodriguez followed by Amityville Deputy Mayor Kevin Smith.

COUNCIL MEMBER YDANIS RODRIGUEZ: Thank you. And thank you to all the members of the MTA who are taking the time to listen to our testimony. Thank you to the Chair Foye and all the leadership and congratulations to a Q. Arroyo for being nominated to be responsible or designated to be responsible to oversee the whole plan of the MTA to make our station with transportation accessible.

As I have say before, this is the time for also get federal funding at the level what the city deserve. Usually we contribute more than -- I mean we not in New York City but all the municipality that are on the MTA, could be Long Island,

could be Westchester, can be in, in Upstate New York that cover in the Metro-North and other motor transportation and the MTA. When we look at our contribution, we contribute more to the federal government than what the federal government contributes to us. So this is the time when we have the second person or the USDOT being Polly Trottenberg and New Yorkers.

Well, we have minority leaders Senator Schumer a champion but we have the New York City and the New York State democratic dele- delegation then the congressional delegation. Now we have a lot of influence with Speaker Pelosi and having the Biden-Harris. We don't have that crazy guy in this anymore. We have the person who is rationale. We have the team of Biden and Harris understanding important to invest in the infrastructure. So this is the time. If we don't get it now, we will never do it.

So we expect that the federal government we made the necessary investments. Investing in the MTA is more than investing in Long Islander, Long Island, Upstate New York and New York City. This is about investing in our future. Investing in us and investing in the recovery of our nation. With additional funding that we should get as part of the infrastructure investment that will come from D.C., we should

have enough money to take care all the big projects that we have such that the second phase of the Second Avenue to upgrade our transit and the signal system and continue expanding in, in area that we deal with transportation deserts. It take almost the same time as for one [unintelligible] [00:24:19] to come from Far Rockaway to New York City as going to, to a, a Florida. So [speaking Spanish]. Thank you.

MS. BROOKS: Thank you. The next speaker is Amityville Deputy Mayor Kevin Smith followed by Ivo Stranic.

AMITYVILLE DEPUTY MAYOR KEVIN SMITH: Good evening. Thank you for having this hearing. I'm gonna read a, a statement that we sent in also and I'm just going to reiterate some of my serious comments. The Village of Amityville wishes to express its enthusiasm and support for the proposed ADA upgrades to Amityville Long Island Rail Road Station in the upcoming capital budget which include installation of much needed eleva- elevator.

The improvement project would resolve longstanding issues in transportation access and ensure greater accessibility for elderly and disabled residents, commuters, and all visitors using this station. Right now, our, our people have to go over the Massapequa to use an elevator to get onto the train. So

this will be a great asset for us.

The Village is also embarking on a revitalization of its downtown adding several multifamily apartment complexes such as Village by the Bay, Avalon Bay and others representing several hundred potential riders. We are also creating a pedestrian bicycle path to increase connectivity between our downtown with the station. The intended station improvements will create an inviting safe travel experience for all.

We ask that you approve the Amityville Station project as proposed and thank you for your service to our village. These are much needed upgrades. We've been asking for this for a very long time and we will appreciate the consideration of having it done. So thank you again and stay well everybody.

MS. BROOKS: Thank you. The next speaker is Ivo Stranic followed by Assembly Member David Weprin.

MR. IVO STRANIC: Hi, everybody. So my name is Ivo Stranic. I'm a resident of the DUMBO Community and a part of the DUMBO Action Community representing the, the community in our Brooklyn neighborhood. So I'd like to request that the MTA seriously consider using this funding for updating a significantly overcrowded and unsafe York Street Station on the F train.

So just to paint a picture. This station has one entrance with three turnstiles and commuters have to walk down a hundred-yard tunnel downhill to reach the platform. Now once there, they have to walk around a series of nine-foot-wide concrete pillars which leaves only about six feet of actual walking area around this. Now during rush hour pre-COVID of course, with people walking in opposite directions, it's absolutely mayhem down there. So much so that in 2014, the station has actually -- was actually shut down due to overcrowding. And in February 2020, there's actually a video on YouTube showing absolute chaos at this station where the line extends outside of the station itself. So keeping in mind this is about 200 yards away from the actual platform.

Now the station is completely unsafe and if something complete hap-, if something bad happens down there, people just have nowhere to go. And in addition to that, the station is not ADA compliant and even though the nearest ADA compliant station is one -- less than one mile away, it's really hard to get there because you have to both walk up a hill and under a highway.

Now since the shutdown event that I mentioned in 2014, there's been a 42 percent increase in ridership at this station and this station has the fifth highest weekday ridership growth

in all of New York City. And in that same timeframe, the station jumped 46 spots on the rankings of the busiest station in the city. Now all these numbers that I'm mentioning are occurring before an additional 1,100 apartments go online within a quarter mile radius of the station between now and 2023. So the station is massively overcrowded, it's unsafe. Something really bad is gonna happen down there. Nothing does anything about it so I highly recommend that some of these funds are invested to either build a second exit for a station or to substantially beef up the current exit. Thank you.

MS. BROOKS: Thank you. The next speaker is Assembly Member Weprin followed by Miriam Fisher.

ASSEMBLY MEMBER DAVID WEPRIN: Good evening. I'm Assembly Member David Weprin from the 24th Assembly District in Queens County. My district starts on the Nassau border in Eastern Queens and goes all the way down to Richmond Hill, but the eastern part of my district is what would be referred to as a transit desert and it's very difficult for many of my constituents in Eastern Queens to get to Manhattan and other places.

There is no question that improvements to the MTA are needed now more than ever. We all remember Senator Daniel

Patrick Moynihan's annual report about how many billions of dollars New York City and New York State contribute to the federal government in taxes versus how much we get back in services.

Unfortunately, the case is even worse today than it was during Senator Moynihan's days. As of 2017, we are only one, one of only 11 states who have had to endure this. It's time that we receive our fair share of funding. Funding from the FTA could be used to repair and revitalize the MTA. The MTA as we all know has been broken for decades. This has been very upsetting to not only my constituents but to so many other constituents in New York and every New Yorker who has sat through excessively long time gaps in service.

Transit deserts can be resolved by building more subway and bus line- lines and expanding access to existing infrastructure. This will help people suffering from a lack, lack of mass transit options and will create new jobs for the city. If New York City is to remain a world class city and tourist destination, then we must build new subway lines just like they're doing in other countries. Our public transportation system must remain affordable to the average New Yorker. Cutting back on services while raising fairs is not what I would

call good customer service.

The MTA's Federal Funding Request include making subway and LIRR stations ADA accessible and station renewal. If the MTA is able to receive hundreds of millions of dollars for these necessary renovations, then they should be able to afford maintaining regular bus service for all of our constituents. My constituents concerned about the bus redrawing include mergers of the buses that will force people to take longer bus rides to catch the train at the New York subway station and people with disabilities struggling with lack of buses that meet their needs. The MTA needs to consider the needs of those who live in transit deserts and those with, with disabilities. Thank you very much.

MS. BROOKS: Thank you. The next speaker is Miriam Fisher followed by Jean Ryan.

MS. MIRIAM FISHER: Can you hear me?

MS. BROOKS: Yes, I can hear you, Miriam.

MS. FISHER: Okay. I'm Miriam Fisher. I'm a long time advocate for mass transit as somebody who was hit by a yellow taxi and just had my third back operation and also a disability advocate. I'd like to start by quoting a former president. No, not that one. Biden accessibility is a moral imperative. I

also want to thank the MTA for including public toilets on the list of things to be added to the various station. Reminder of missed deadlines in July 2020 of elevators for a hundred key stations. Missed deadlines. How do we monitor this? Few projects proposed in the MTA Federal Capital Projects have deadline specificity which stations to minor -- monitor work in progress. Quote from page 19 of the document. "Various stations that will be addressed by this project and ADA accessible stations which various which remaining stations will receive ADA accessibility in pending or future projects." Pending future. No dates, no deadlines.

A particular station that is -- relates to me personally I live in Chelsea on 21st Street near 23rd and 8th Avenue, no elevator; 7th Avenue, nada; 6th Avenue, nada, Broadway, nada. That's four stations in a row until we get to Park Avenue South and the number 6 which has an elevator. Nada on the radar at all is 23rd and 6, recently in the news for having removed benches for a mysterious reasons. Homeless, cleaning, no way of sitting for people with disabilities, bad backs, bad knees. This station 23rd and 6th is on the same block as Selis Manor, a residence for people with disabilities and visual impairments and on this same connection to the past train in New Jersey.

This station was closed for months for renovation, no elevator. To be -- this is symptomatic and emblematic of the lack of the important connections for people's lives and movement to get around to get everywhere. No elevator. Thank you for listening.

MS. BROOKS: Thank you. The next speaker is Jean Ryan followed by Deborah Shaffer.

MS. JEAN RYAN: Hello. Can you hear me?

MS. BROOKS: We can hear you.

MS. RYAN: My name is Jean Ryan and I am president of Disabled Inaction of Metropolitan New York. DIA for short. Our organization is 51 years old and we're not stopping. We need access in all areas of society. After using subways for 25 years, I became disabled and could no longer do stairs or stand for long periods. I finally had to quit working because there were no elevators on either end of my trip. That was in the last century 23 years ago. It's been 27 years since I cannot use the subway. Many of our members have never been able to use the subway at all.

Until the subway system is fully accessible, it will adversely impact the economy of New York City and the lives of millions of people every day. Why do we keep getting promises

of many new elevators and then there are always many unexplained cost overruns and disappearing funds. Even the 70 promised new elevators from two years ago are, or is it three, would be a drop in the bucket. Scattered elevators are minimally useful and create a huge problem when elevators are out. Elevators need to be prioritized over beautification. Renovations trigger elevators and that is ignored. Firm specific and definite commitments to elevators need to be made. A legally binding elevator agreement needs to be signed.

We need elevators because elevators are for everyone and I'd like to add are you listening Governor Cuomo because we all know that he really controls the strings of the MTA and when we get money from the fed- federal government, you know, we need to use it wisely and we need access and other people are saying they need access all over the system. That's what we need to spend our money on. Thank you.

MS. BROOKS: Thank you. The next speaker is Deborah Rocks [phonetic] Shaffer followed by Alexandria Sica.

MS. DEBORAH SHAFFER: Hi. My name is Deborah Shaffer. I'm also like Ivo Stranic who spoke before, I'm a Dumbo resident and I'm here representing the, the Dumbo Action Committee which is a community group in the neighborhood and I won't repeat -- I had

a lot of the same statistics that Ivo already gave you but so I won't repeat them but the York Street Station is a nightmare. It's a complete -- I've lived in the neighborhood for eight years. Pre-pandemic I used the subway frequently and, and I feel like I'm taking my life in my hands when I'm down in that station. It's down three very steep flights of stairs. It's a very narrow access and when it's crowded you can't get out. I just live in fear that something is gonna happen, you know? Somebody's -- there's gonna -- somebody's gonna fall ill and not be able to get out, you're not gonna be able to get emergency help down there. God forbid there's ever a fire.

There has -- I have never -- I don't know why there's not a second egress. There's room for it. There's space for it on the other side of the Manhattan Bridge. There must be a second egress and there must be an escalator and an elevator. As, as Ivo pointed out, the closest accessible station is, is almost a mile away and it's not an easy -- for a disabled or an elderly person or somebody with a stroller, it's not something, it's not a walk you could take and to make up for not having an accessible station right at hand.

There are 5,000 residents in Dumbo. There are 3,500 at Farragut House. There are mil-, many elderly and disabled

living in the area and many, many, many, many families with small children and women with strollers now shlepping up and down those stairs. It's, it's and plus it's becoming a huge tourist destination. We have tourists coming in every weekend and there are 11,000 -- before the pandemic, there were about 11,000 commuters a day coming into Dumbo. It's a tech center. There's a lot of people working here and at rush hour you just as you can't get in and out of the station. So please put it on the list for capital improvements. I really urge you. We've -- it's, it's gonna, it's gonna be bad. We have to have a second egress, more turnstiles, and, and escalator and elevator. Thank you.

MS. BROOKS: Thank you. The next speaker is Alexandria Sica followed by Joseph Rappaport.

MS. ALEXANDRIA SICA: Good evening. I just wanted to check that you can hear me.

MS. BROOKS: I can hear you.

MS. SICA: Okay. Terrific. And thank you for bearing with my conditions here. I wanna thank you for the opportunity to speak. I just wanna -- my name is Alexandria Sica. I am the president of the Dumbo Improvement District, the business improvement district for Dumbo and I wanna echo the Dumbo Action

Committee's great use of statistics to define the problem at the York Street Station. When we have inquired about getting an accessible entrance at York Street, the answer has been that because J Street Metrotech is within the next stop up, York Street does not get put onto this list. However, you know, on the other side of York Street, we have a river and to get to J Street Metrotech, you must hike up a very, very steep hill, cross the BQE, cross Tillary Street, major highways. This by no means provides a solution for the handicapped coming to Dumbo.

As the speakers have said, the neighborhood is, is both a tourist destination, a major, major driver for economic development and economic activity in New York City as well as, you know, a tech center that is the great hope of Brooklyn as a, as a central business district. Dumbo is the number one choice in Brooklyn for locating large tech companies including Etsy, Westdown [phonetic], Rent the Runway, major employers and we jeopardize, you know, we jeopardize the momentum that has been created if the F train has not -- does not get solved in the very near future.

So we really hope that the MTA will find a way, find a pocket of money somewhere to solve this problem before it becomes more, more, and more concerning both from a safety point

of voice, accessily -- accessibility point of view and, and quite frankly from just a complete inconvenience of the crowded, crowded platform, crowded stairways. It just is an unfriendly atmosphere and we think it's, it's time for, for this station to get some attention. Thank you so much.

MS. BROOKS: Thank you. The next speaker is Joseph Rappaport followed by Council Member I. Daneek Miller.

MR. JOSEPH RAPPAPORT: Hi. Good afternoon. I'm Joe Rappaport. I'm the executive director of the Brooklyn Center for Independence and the Disabled, also known as BCID. I wanted to mention that I appreciate the chance to testify today and the help of MTA staff members in facilitating my resil-, registration. However, I would say that having a very limited window, 60 minutes to register for a public hearing seems unnecessary. It should be longer and doesn't meet the goal of public hearings which is to actually hear from the public.

I'd like to echo though in my testimony the words of Council Member Ydanis Rodriguez. The New York City region has a rare opportunity in Washington with Senator Schumer leading his house and Polly Trottenberg, a former MTA board member as a deputy secretary in the Department of Transportation and we really must make sure that we both get the funding that we need

and that we use it wisely.

Another participant testifying Assembly Member Weprin mentioned the need to accommodate people with disabilities and his own constituents who he said lived in a transit desert and he's right, but for many people who have, many New Yorkers who have disabilities, there are -- we are already in transit deserts since the entire subway system is only partially accessible.

You know, the MTA talks a good game about subway accessibility and a few years ago as the MTA neared the end of its hundred station key station accessibility initiative, a result of a lawsuit years ago in the 1980s from colleagues of mine, many people on disabilities realized that they were still shut out of the subways because only a quarter of subway stations are accessible because the MTA has a practice of renovating stations without making them accessible and because the elevators in place often went out of service.

In fact, when I worked at the Public Advocate office many years ago in 19 -- actually 2000, we released a report analyzing a 110,000 elevator out- outages between 1994 and 2000 and riders who use the elevators today know that little has changed. Our groups eventually went to court a few years ago and the MTA

continues to fight our lawsuits including hiring Paul Weiss among the highest priced attorneys on the globe. I see I'm almost out of time and I didn't really get to my main point. But I'll go over it quickly.

There are two aspects of our propo-, of the M-, of the MTA's proposal to the FTA that concern us. One is the request for $876 million dollars in station rehab funds without making a commitment to make those stations accessible. We've been down this road before. So we urge the MTA to revise its proposal so that no stations are renovated without making them accessible and that it is clear what stations the MTA plans to make accessible. I think these are reasonable requests and I hope the MTA is able to meet them. Thank you.

MS. BROOKS: Thank you. The next speaker is Council Member I. Daneek Miller. We cannot hear you.

COUNCIL MEMBER I. DANEEK MILLER: Not hear.

MS. BROOKS: Okay.

COUNCIL MEMBER MILLER: Okay. How much of that did you not hear? Many of these proposed projects being considered today are needed to maintain and bring facilities up to a state of good repair but repair. Many proposed projects are essential to ensure we maintain a world class transportation system. Am I

still on? Can you hear me?

MS. BROOKS: Yeah, sure.

MR. MILLER: Okay. Through our decisions here, there is an ability to build back New York City in the metropolitan area even greater than it was before COVID-19. Transportation is, is, is, is, is the great equalizer. It can change the lives of communities. It can create upward mobility. And communities of color such as mine Southeast Queens, we have fought for decades to achieve some level of transportation equity and investment.

This is an opportunity that is a game changer and there are so many things that, you know, that we can do that is supported in this, in this plan that will really create the upward mobility that communities deserve and the equity that communities deserve. So I wanna thank, thank you for the service and the efforts to support the MTA capital infrastructure, it's workforce, it's riders, and I'd be glad to continue to, to lend my support specifically to a few projects that include standard express, express bus replacement, subway stations accessibility, upgrades, and, and new elevators to our commuter rails as well.

I understand that, that I was muted so I just wanted to say again that it is an honor to testify on be-, testify on behalf

of these projects and as a member, a former member of the MTA family and in my role as, as a labor leader this is not the first time we have advocated on behalf of federal transportation authorization and it really begins with the funding mechanism itself that we have been left out that has been real disinvesting -- investment and the most important transportation system in the world. It is more than just about state of good repair. It is about moving forward. It's about equit- equity and, and transportation equity and, and mobility for all of us. So I am once again, it is my pleasure to, to, to advocate on behalf of additional funding and please, please give me more than six hour notice next time. Thank you.

MS. BROOKS: Thank you. That is our list of speakers. We are going to call Monet Schultz and Darian Jordan as they are on our list as well. We will take a pause. We'll take a recess for 15 minutes. The current time is 5:51.

Thank you and welcome back. If you have registered to speak, we'll call the names of those who did not join us earlier to see if they're on the call right now. Monet Schultz, Darian Jordan. The current time is 6:12 and we have exhausted our speaker list. Therefore, we will conclude the Federal Capital Projects Virtual Public Hearing.

Thank you for joining us, good night.

[Hearing Adjourned, February 23, 2021 at 6:12 PM]

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CERTIFICATE OF ACCURACY

STATE OF NEW YORK

SS:

COUNTY OF NEW YORK

I, Claudia Marques, Project Manager at Geneva Worldwide, Inc., certify that the foregoing transcript of proceedings for the 2021 Federal Capital Projects Virtual Public Hearing, was prepared using the required transcription equipment and is a true and accurate record of the proceedings to the best of my abilities and belief.

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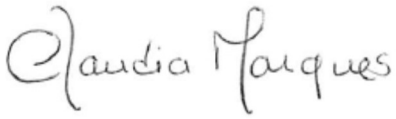

Date: March 1, 2021

Federal Capital Projects Virtual Public Hearing
February 23, 2021
12 Online Comments

Deborah Wright, Rosedale, NY
Long Island Railroad Projects - Locust Manor and Laurelton both stations need elevators -large senior population, disabilities, and families with strollers.
Maintenance issues- Rosedale and Laurelton stations need upkeep, stairs need repair, paint peeling and rust erosion on beams. Local stops being overlooked.

Darian Jordan, Brooklyn, NY
Hello. my comment is in regards to the subways stations department. The closure of booths and eliminations of stations clerks proves to be a safety issue to the public. The rate of assaults and attacks on customers are high. With no clerks on the stations it will run the risk of an increase in these attacks. Posted on many booth windows are wanted signs of people who committed attacks or vandalisms. We cant ignore the idea of the potential threats that will occur if a station is desolate during off peak hours. The thought of you or a loved one being attacked on an empty station with no one to help is a scary reality. I personally have saved two lives last year from customers falling on the subway tracks. I at the time was on duty as a station booth clerk giving lunch reliefs from station to station. Because of the angle of the tracks, the train operator was unable to see the customers that fell onto the tracks near the third rail. Due to my previous training I was able to flag down and stop the train before they came into contact with the customer.

The major issue in the field is customers not paying their fare. This is a huge case in all boroughs and neighborhoods. From low income customers to business men and women evading the fare. A huge but simple improvement would be for the booth clerk to have control of locking and unlocking the service gate without the customers being able to override that by simply having someone push the release bar for them. We have to identify and understand the customers we are providing service to. New York City Transit customers are not the same as Long Island Railroad or Metro North Railroad riders. What works for those two divisions proves very ineffective for NYCT division. At the end of the day whether the fare is $2.75 or $13. Every single day thousands of customers do not pay the fare, many of which respond: "I don't feel like it." The crisis has become as if customers have more control over the system than the employees themselves. Payment of fare is not being enforced neither by police or policy. If we do not secure payment of fare we will always have a financial deficit. Now in the event of an emergency or a rapid evacuation as long as there is a booth clerk present, the booth clerk can unlock the service gate when required. During police responses whether for investigations or emergencies the booth clerk gives them access to stations in a quick timely manner. During this pandemic station closures period, there have been other issues that have occurred. Various departments (infrastructure, signals, third rail, power with all their miscellaneous equipment, etc) all require entry into the system. Having booth clerks at all times with the improvement to customer fare control proves to be as asset and not a financial burden.

Mr. X, Manhattan, NY
RE:2/23 PUBLIC HEARING
ATTN:FOYE

THIS PUBLIC HEARING IS ANOTHER REASON WHY YOU SHOULD THROW IN THE TOWEL LIKE ARNOLD SKAALAND WHICH IS WHAT HE DID FOR ROBERT (BOB) BACKLUND.IT'S ALSO ANOTHER REASON WHY I FEEL YOU SHOULD STAY HOME AND BE A HOUSEWIFE.ALL YOU HAVE TO DO IS WEAR AN APRON AND A DRESS BECAUSE YOU'RE TOO BIG TO WEAR A MINISKIRT.I CAN TELL YOU A BEDTIME STORY BUT THE PROBLEM IS YOU'RE TOO BIG TO SIT ON MY LAP.ALTHOUGH IT'S SCHEDULED TO START AT 5 PM A TIME WHEN MOST PEOPLE ARE NORMALLY WORKING YOU DECIDED WE SHOULD REGISTER ON THE SAME DAY BEGINNING AT 1O AM.

SINCE 1/15/20 YOU HELD SEVERAL PUBLIC HEARINGS AND YOU NEVER MENTIONED THE MISSING ELEVATORS THAT SHOULD BE SERVING THE 2,4 AND 5 TRAINS AT HOSTOS COLLEGE ALTHOUGH WE ADVOCATED FOR THEM OVER 2 YEARS AGO.THAT SHOWS HOW CONCERNED YOU ARE ABOUT THE MINORITES AND POOR NEIGHBORHOODS.BEFORE 1/15 YOU WERE THE ONE WHO WENT AFTER ME AND ASKED THE MTAPD PARTICULARLY GODZILLA/IKE TURNER/RICHARD PRYOR/SHAFT/WILLIE DYNAMITE/WILTON (WILT) CHAMBERLAIN TO HELP YOU MOVE IN ON MY PARADE BECAUSE YOU FELT MY COMMENTS ABOUT YOUR PREDECESSOR WERE DISGUSTING ALTHOUGH YOU MADE A RACIST REMARK TO ANTHONY (TONY) UTANO.

HERE'S SOMETHING YOU AND SARAH CAN DO:YOU CAN ORDER 63 FOOT CARS FOR THE IRT DIVISION.THE TRAINS CAN CARRY 8 CARS.YOU CAN MAKE CONNECTIONS AT THE HOYT STREET STATIONS.YOU CAN MAKE CONNECTIONS AT THE BEDFORD PARK BOULEVARD AND FORDHAM ROAD STATIONS.YOU CAN MAKE CONNECTIONS AT QUEENS AND

QUEENSBORO PLAZAS.YOU CAN MAKE CONNECTIONS AT THE 34TH STREET STATIONS.YOU CAN MAKE CONNECTIONS AT THE 42ND STREET STATIONS WEST FROM 5TH AVENUE.YOU CAN MAKE CONNECTIONS AT THE 50TH STREET STATIONS WEST FROM 5TH AVENUE.AT 50TH STREET/8TH AVENUE YOU CAN DISMIS THE LOWER LEVEL PLATFORMS.AT BERGEN/SMITH STREETS YOU CAN DO THE SAME THUS FIX THE EXPRESS TRACKS.ON ALL 4 TRACK LINES THE EXPRESS TRACKS MUST BE USED AT ALL TIMES.

Arlyne Blitz, Brooklyn, NY

As an older resident of Dumbo, I have trouble climbing the 4 flights of steps -- two to get up to the turnstile area, and two more to get to the street. The closest accessible station is almost a mile away at Metrotech Center. That is too far to expect someone to walk just to talk public transportation. My job is in Manhattan; there are no buses that go over the bridge.

I understand that the policy is to make every second station accessible, but in most locations, as in Manhattan, stations are closer together and it is not a problem to use another station that is only 4-6 short blocks in either direction. In this area, that is not the case. We have only one way to walk to a subway -- the river is on the other side.

An additional problem is that this station not only serves workers, many tech workers, who come in for the day at the same time and flood the narrow platform, but the hundreds of visitors who come to Brooklyn Bridge Park most of the year. The park keeps expanding, and developing, and the waterfront restaurants have only exacerbated that problem. The influx of tourists was not anticipated when this was a small factory area. Many new residential and tech buildings have been built in the last ten years. The times have changed; the needs have changed; this has to be addressed.

Lastly, the entrance to the turnstiles is jammed every day. There are 3 turnstiles, columns in the way, the ticket booth, and vending machines all in an extremely small space. We need a larger turnstile area, and another means of egress, both for everyday use, and in case of emergency. Elevator accessibility needs to be at the York Street entrance.

I don't know if all these changes of the last 10-20 years have been properly appreciated for the transformation they have brought to the area.

This whole community has been asking for this upgrade for many years. Other areas seem to get priority over us. We ask you to please examine the current conditions here and add this station as a priority.

Thank you,

Arlyne Blitz

Deborah Wright, Rosedale, NY

Elevator at Parson and Archer, E/J Subway lines, : The elevator is not transparent in comparison to subway elevators on the same train line at Kew Gardens and Forest Hills.. As is, it is a crime opportunity for those up to no good, that may victimize the elderly or other vulnerable persons . Also, a welcome haven to homeless squatters. Elevator needs to be changed.

Bus Design - right now with Covid-19 buses are not crowded , but future design should eliminate the steps, that lead to the back of the bus . As it causes Bottleneck in the front , during school and rush hours , Most people will not climb up the steps , to make room for others

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Aaron Kominos-Smith, Brooklyn, NY

Please rank single/center platform stations with a single entrance at one extremity in order of usage. These are the most dangerous stations in the system when crowded and require attention. The York Street station on the F line is one such station and is regularly overcrowded and safety is increasingly becoming an issue. There are no public plans for building a second entrance/exit to this station. It seems the MTA should produce proposals ASAP. The York St station services DUMBO, a growing community with multiple residential and commercial buildings under construction. The station is overcapacity during peak times and money must be allocated to propose an additional entrance/exit to the station. The NYPD has already demonstrated that it will not tolerate dangerous overcrowding on the platform. It has closed the station on multiple occasions for hours. The Station is a disaster waiting to happen and the MTA should act now so we don't regret it in the future. Thank you for your time.

Mayor Dennis Siry, Amityville, NY

The Village of Amityville wishes to express its enthusiastic support for the proposed ADA upgrades to the Amityville LIRR Station, in the upcoming capital budget, which include installation of a much-needed elevator. The improvement project would resolve long-standing issues in transportation access and ensure greater accessibility for elderly and disabled residents, commuters and all visitors using the station.
The Village is embarking on a revitalization of its downtown and is adding several multi-family apartment complexes such as Village by the Bay, Avalon Bay and others, representing several hundreds of potential LIRR riders. We are also creating a pedestrian/bicycle path to increase connectivity between our downtown with the station. The intended station improvements will create an inviting and safe travel experience for all.
We ask that you approve the Amityville Station project as proposed and thank you for your service to our Village.
Sincerely,
Mayor Dennis M. Siry

Sandy Galef, Ossing, NY

In the midst of this pandemic, we have radically changed how we interact with public transportation. As we look toward brighter days, it is important that our infrastructure is up to the demands it will face. This proposal is vitally important to meeting that future head on. These projects individually improve reliability, expand services, update systems, and enhance safe access to MTA services. Several of the projects focus on stations and improvement north of Westchester, bringing enhanced services to these commuters. The proposal will even pave the Cold Spring parking lot. Taken together, these capital projects will jump start our economy by putting thousands to work and providing much needed money for our workers. They will revitalize our transportation infrastructure for many years to come.

Through COVID-19 we have seen many avoid congested subways and trains, walking rather than taking the bus. But public transportation is not only for the fair-weather traveler. Our essential workers rely on public transportation to get to and from work, rain or shine. Without robust public transportation where would we be? Would our doctors and nurses, grocery store workers and teachers and so many more have gotten to work? Our system came through for us, providing safe passage as we performed our essential tasks. More than any individual project this proposal declares confidently that New York will redouble our efforts to provide public transportation as a hallmark of a vibrant state. Our system has been through a lot. This proposal ensures we will continue to meet our transportation needs into the future.

Nicholas DeSantis, Brooklyn, NY

I have lived in DUMBO for 13 years and have seen first hand the challenges outlined and presented below.

The neighborhoods of DUMBO and Vinegar Hill are serviced mainly by the York Street F train station. The aging York Street station has a single entrance/exit and is not ADA compliant. At rush hour it has a line of commuters extending outside, onto Jay Street, waiting to enter the station to reach the turnstiles. At the same time it can have a line of of commuters backed up from the turnstiles, down the ramp, to the platform trying to exit. This leads to unsafe congestion on what is already a narrow platform. There have been multiple occasions over the years that the station had to be shutdown for safety reason when DUMBO hosted an event or was the place to be for July 4th. All of these issues are well documented. Multiple news outlets have covered it. It has been raised by the DUMBO BID, by the DUMBO Action Committee, and many commuters. It has been brought to the attention of a number of local politicians as well.

https://www.wsj.com/articles/brooklyn-startups-face-speed-bumps-11576414800
https://www.youtube.com/watch?v=dP9_I5hYGOs

Ridership for York Street has nearly doubled since 2011 and given the current development projects planned or underway for DUMBO and vicinity, the usage of the station will only increase.
York Street is the 19th busiest station in Brooklyn based on 2019 MTA statistics. Of those stations York street saw the largest percentage of ridership increase from 2018 and is the only one of the stations to show an increase in ridership every year since 2014.
From 2104-2019 York Street usage has risen 42.3%, ranking it 11th in growth for that period, but ranking it 4th in overall ridership within that same group.
York Street has ridership on par with the WTC, but far, far fewer turnstiles and exits.

(This from MTA data, but does not translate well in your comments tool)

Annual Subway Ridership

Station (alphabetical by borough)

Boro
2014
2019
2018-2019 Change
2019 Rank
2014-2019 Change
2014-2019 % Change
Rector St (R,W)

M
1,116,833
2,014,996
-139,299
-6.5%
234
+898,163
+80.4%
Buhre Av (6)
5
Bx
637,600
1,146,032
+35,725
+3.2%
338
+508,432
+79.7%
Central Av (M)
37
B
970,531
1,472,067
+747,045
+103.0%
301
+501,536
+51.7%
City Hall (R,W)

M
1,151,646
1,710,380
-209,690
-10.9%
273
+558,734
+48.5%
Lexington Av-63 St (F,Q)

(Simplified text format of the above)
Annual Subway Ridership

Station (alphabetical by borough)	Ridership	2014-2019	% Change
Rector St (R,W)		+898,163	+80.4%
Buhre Av (6)		+508,432	+79.7%
Central Av (M)		+501,536	+51.7%
City Hall (R,W)		+558,734	+48.5%
Lexington Av-63 St (F,Q)	2	+2,087,671	+46.6%
South Ferry (1)/Whitehall St (R,W)	1	+3,155,785	+44.3%
Queens Plaza (E,M,R)	3	+1,329,067	+44.2%
Seneca Av (M)		+325,803	+43.2%
York St (F)	4	+1,166,744	+42.3%

M
4,479,963
6,567,634
+61,556
+0.9%
62
+2,087,671
+46.6%
South Ferry (1)/Whitehall St (R,W)

M
7,116,897
10,272,682
-2,586
-0.0%
27
+3,155,785
+44.3%
Queens Plaza (E,M,R)

Q
3,005,223
4,334,290
+447,716
+11.5%
114
+1,329,067
+44.2%
Seneca Av (M)
100
Q
755,026
1,080,829
+515,115
+91.1%
348
+325,803
+43.2%
York St (F)

B
2,760,385
3,927,129
+670,975
+20.6%
124
+1,166,744
+42.3%

Please Note: The ridership numbers for the station are also probably under recorded as the Emergency door is used by most riders that are exiting and therefore they are not counted by turnstiles. I estimate at least a 25% undercount since 2015 when the alarm on the door was silenced. Using this as context for a revised ranking, York Street would be the 4th busiest station in Brooklyn and the second busiest Brooklyn station that is not ADA compliant; Court Street being the first.

I see no specific line item on the 2021 Project list to address the needs of the DUMBO/Vinegar Hill communities with regards to the York Street Subway Station.

DUMBO needs:
1. Funds for a study for a new egress for York Street and/or to make it ADA compliant
2. Funds to provide an interim solution to some of the overcrowding by moving the turnstiles back from the entrance, and adding more turnstiles.

Nicholas DeSantis
DUMBO Resident 13 years
DAC Member

Senator Pete Harckham, Peekskill, NY

Testimony New York State Senator Pete Harckham
Capital Projects Virtual Public Hearing Federal Fiscal Year 2021
Feb. 23, 2021

Thank for holding this hearing on the MTA's Capital Program federal funding requests.
First, I want to take this opportunity to thank MTA employees for their hard work and sacrifice in order to keep the trains and buses running during the pandemic. We can never forget that some of these workers made the ultimate sacrifice to keep vital public transit lifelines open. Public transportation remains of vital importance to the essential workers that are keeping us safe. In addition, sound transit infrastructure will be badly needed as we recover from the pandemic.
So it is important that MTA and Metro-North have prioritized state of good repair in their request for federal funding. Not only will these projects address aging Metro-North track, signals, and stations, they will also generate hundreds of jobs that will have a positive ripple effect throughout our regional economy. The MTA must ensure that these projects are awarded promptly so they can have a maximum effect in helping to revitalize our economy.
In closing, I once again urge the MTA and Metro-North to address the issue of safety at grade crossings. Earlier this month we marked the sixth anniversary of the deadly Valhalla grade crossing accident. It is unacceptable that the crossing remains the most dangerous on the system. The MTA must work in conjunction with the local communities, other state agencies and the federal government to eliminate grade crossings.
Thank You

Charlton D'Souza, Queens Village, NY

The Long Island rail road Hollis station must be rebuilt in this capital program. The platforms are collapsing because of poor conditions. The platform is held up by wood beams

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Peter Beadle, Rego Park, NY

Dear Members of the Board;

Queens Community Board 6, covering Forest Hills and Rego Park, through which the LIRR mainline and the E, F, M and R subway lines run, requests that the MTA's capital projects budget include funding for the installation of ADA accessible elevators at each of our LIRR and subway stations. The ability for those with mobility challenges to live a full and active life is made significantly more difficult when our transportation systems are not ADA compliant. These elevators are essential and long overdue.

Thank you,
Peter W. Beadle
Second Vice Chair, CB6 Queens
Co-Chair Transportation Committee

* Vendor Name	Transaction N	* Procurement Description	* Status	* Type of Procureme	* Award Process	Award Date	Begin Date	Renewal	Does	End Date	Amount	* Amount Expe	Amount Es	Current or	Num	Is the Vendo	Is the	We	Num	Exe	If yes, basis for exemption	Fair Market	Explain why the fair m	* Address Line 1	Address Line 2	* City	State	* Postal Code	+ Zip 4	Provinc	* Country	Countr
A PLUS TECHNOLOGY SOLUTIONS, INC.	3000004505	WINSTED RED ASSEMBLY PACKET M	Completed	Commodities/Supplies	Purchased Under State Contract							69964.62				NYS Vendor	N							1490 N CLINTON AVE		BAYSHORE	NY	11706			USA	
A+ TECHNOLOGY AND SECURITY SOLUT	3000004726	Red Box Assembly Accessory Kit WIN	Open	Commodities/Supplies	Authority Contract - Compet	7/8/2020	7/9/2020		Y	7/29/2020	17109.00	17109.00	17109.00	0.00	2	NYS	N	Y	1	Y	Below Dollar Threshold			1490 NORTH CLINTON AV		BAY SHORE	NY	11706			USA	
ALLSEATING CORP	3000004369	Furniture for ISD Buildout project	Completed	Commodities/Supplies	Purchased Under State Contract							15064.00				NYS Vendor	N							5800 AVEBURY RD, UNIT#		MISSISSAUGA		L5R 3	3	ON	OTHER	CAN
CALAMP WIRELESS NETWORKS CORP	3000003365	Automatic Vehicle Location Monitorin	Open	Commodities/Supplies	Authority Contract - Compet	2/20/2018	8/1/2015		Y	9/30/2021	94943.00	20364.00	49256.00	45687.00	0	NYS	N	N	0	Y	Ride/Piggyback of MTA Ags			19144 VAN NESS AVE		TORRANCE	CA	90501			USA	
CANAL ALARM DEVICES INC	3000004737	PELCP2230LESR Pelco P2230L-ESR S	Completed	Commodities/Supplies	Authority Contract - Compet	7/20/2020	7/20/2020		Y	9/4/2020	19345.00	19345.00	19345.00	0.00	2	NYS	N	Y	1	Y	Below Dollar Threshold			387 CANAL STREET		NEW YORK	NY	10013			USA	
E TRANSIT INC	3000004217	2019 Transmit Host System CO 1120	Open	Other Professional Serv	Authority Contract - Compet	1/1/2019	1/1/2019		Y	12/31/2022	209410.29	0.00	0.00	209410.29	1	Foreign	N	N	0	Y	Sole Source			408 E FOURTH ST	SUITE 204	BRIDGEPORT	PA	19405			USA	
GENERAL AIRE SYSTEMS INC	3000004753	Portable HEPA Filter Air Purifiers CAM	Open	Commodities/Supplies	Authority Contract - Compet	8/4/2020	8/4/2020		Y	1/6/2021	194999.92	103893.40	103893.40	91106.52	2	Foreign	N	Y	0	Y	Below Dollar Threshold			115 N 5TH ST		DARBY	PA	19023			USA	
GRIMCO INC	3000004610	HP L365 Printer	Open	Commodities/Supplies	Authority Contract - Compet	2/26/2020	2/26/2020		Y	10/30/2020	18935.00	1955.00	1955.00	16980.00	1	Foreign	N	Y	0	Y	Below Dollar Threshold			1585 FENCORP DR		FENTON	MO	63026			USA	
IDESCO CORP	3000004772	part94663 FARGO HDP6600 dual side	Completed	Commodities/Supplies	Authority Contract - Compet	8/18/2020	8/18/2020		Y	8/28/2020	19980.00	19980.00	19980.00	0.00	2	NYS	N	N	0	Y	Below Dollar Threshold			37 WEST 26TH STREET	10TH FLOOR	NEW YORK	NY	10010	1081		USA	
IDESCO CORP	3000004852	Part2121LG1NNM COMPOSITE ICLAS	Open	Commodities/Supplies	Purchased Under State Contract							0.00				NYS Vendor	N							37 WEST 26TH STREET	10TH FLOOR	NEW YORK	NY	10010	1081		USA	
JOHNSON CONTROLS SECURITY SOLUTI	3000004308	Deister ProxSafe Key Mgmt System E	Open	Commodities/Supplies	Authority Contract - Compet	9/17/2019	9/17/2019		Y	11/15/2022	151565.44	0.00	0.00	151565.44	2	Foreign	N	N	0	Y	Below Dollar Threshold			50 REPUBLIC ROAD		MELVILLE	NY	11747			USA	
KNOLL INC	3000004366	Furniture for the ISD Buildout Project	Completed	Commodities/Supplies	Purchased Under State Contract							64841.36				NYS Vendor	N							105 WOOSTER STREET		NEW YORK	NY	10012			USA	
LEXIS NEXIS RELX INC	3000004381	Online Legal Research	Open	Other Professional Serv	Purchased Under State Contract							9063.00				NYS Vendor	N							PO BOX 9584		NEW YORK	NY	10087	4584		USA	
NATIONAL BUSINESS FURNITURE	3000004648	Credenza Shell-SAUNDER-401448	Open	Commodities/Supplies	Authority Contract - Compet	3/25/2020	3/25/2020		Y	5/15/2020	18048.85	0.00	0.00	18048.85	4	NYS	N	Y	2	Y	Below Dollar Threshold			770 SOUTH 70TH ST		MILWAUKEE	WI	53214			USA	
PLUGOUT LLC	3000004511	WALL MOUNT-PARTVW-WM GVision '	Open	Commodities/Supplies	Authority Contract - Compet	1/8/2020	1/8/2020		Y	7/14/2020	62360.33	0.00	0.00	62360.33	1	NYS	N	Y	0	Y	Below Dollar Threshold			33 PARK PLACE		ENGLEWOOD	NJ	07631			USA	
ROADPOST USA INC	3000004459	Iridium Extreme PTT PUSH TO TALK	Open	Commodities/Supplies	Authority Contract - Compet	12/10/2019	12/10/2019		Y	1/9/2020	67037.89	54070.29	54070.29	12967.60	4	NYS	N	Y	1	N				4746 44TH AVE SW	SUITE 201	SEATTLE	WA	98116			USA	
TRIUS, INC.	3000004704	DBM 400 - Front mounted flail mowe	Open	Commodities/Supplies	Authority Contract - Non-Co	6/1/2020	6/1/2020		Y	10/8/2020	57350.00	57350.00	57350.00	0.00	1	NYS	N	N	0	Y	Below Dollar Threshold	57350.00		458 JOHNSON AVE	PO BOX 158	BOHEMIA	NY	11716			USA	
USAT CORP	3000004166	As Needed purchase of fiber optic su	Open	Commodities/Supplies	Authority Contract - Compet	6/6/2019	6/6/2019		Y	7/8/2019	269404.48	11606.68	22308.42	247096.06	1	NYS	N	N	0	N				605 EASTOWNE DR		CHAPEL HILL	NC	27514			USA	
CIRCLE JANITORIAL SUPPLIES INC	2000296473	Contactless Thermal Scanner Android	Completed	Commodities/Supplies	Authority Contract - Compet	10/9/2020	10/9/2020		Y	10/19/2020	40212.00	40212.00	40212.00	0.00	5	NYS	Y	Y	5	Y	Below Dollar Threshold			5 E 12TH ST		PATERSON	NJ	07524			USA	
NEW FLYER OF AMERICA INC	2000212677	Technology Upgrade for Eighty-Nine	Completed	Other	Authority Contract - Compet	10/25/2017	10/25/2017		Y	3/31/2028	3194548.20	0.00	######	9500.18	1	Foreign	N	N	0	Y	Ride/Piggyback of MTA Ags			711 KERNAGHAN AVE		WINNIPEG		R2C 3		MB	OTHER	CAN
570 GLOBAL CORP	4000150389	FLASHLIGHT HAND HELD 4AA PROP(	Completed	Commodities/Supplies	Authority Contract - Compet	7/17/2020	7/17/2020		Y	8/17/2020	61600.00	61600.00	61600.00	0.00	22	NYS	N	Y	9	Y	Below Dollar Threshold			570 BROOK ST		GARDEN CITY	NY	11530			USA	
570 GLOBAL CORP	4000155555	SPREADERHEAVY DUTY 100 LB CAP (	Open	Commodities/Supplies	Authority Contract - Compet	12/31/2020	1/31/2020		Y	12/31/2020	41538.20	0.00	0.00	41538.20	9	NYS	N	Y	8	Y	Below Dollar Threshold			570 BROOK ST		GARDEN CITY	NY	11530			USA	
AALL AMERICAN FASTENERS	4000144505	Req 157459 - SCREWCAP HEX HEAD	Open	Commodities/Supplies	Authority Contract - Compet	2/10/2020	2/10/2020		Y	4/6/2020	67347.66	67347.66	67347.66	0.00	3	Foreign	N	Y	1	Y	Below Dollar Threshold			2303 GARRY RD	UNIT 1	CINNAMINSON	NJ	08077			USA	
ABLE EQUIPMENT RENTAL, INC.	4000139800	Req 148592 - Kubota RTV-X900W-H	Completed	Commodities/Supplies	Authority Contract - Compet	10/10/2019	10/10/2019		Y	12/4/2019	55942.62	55942.62	55942.62	0.00	4	NYS	N	Y	1	Y	Below Dollar Threshold			1050 GRAND BOULEVARD		DEER PARK	NY	11729			USA	
ABT PRODUCTS AND SERVICES LTD	4000144996	Purchase and Delivery of DISCDEODC	Completed	Commodities/Supplies	Authority Contract - Compet	2/20/2020	3/2/2020		Y	9/20/2020	61770.00	61770.00	61770.00	0.00	5	NYS	Y	Y	3	Y	Discretionary Procurement			21A BAY AVE		HUNTINGTON	NY	11743			USA	
ACE TOOL	4000141480	High Visibility Backpacks	Open	Commodities/Supplies	Authority Contract - Compet	11/18/2019	11/18/2019		Y	12/20/2019	18840.00	18840.00	18840.00	0.00	4	NYS	N	N	0	Y	Below Dollar Threshold			2201 WANTAGH AVE		WANTAGH	NY	11793			USA	
ACE TOOL	4000153059	LIGHT FLOOD BATTERY OPERATED L	Open	Commodities/Supplies	Authority Contract - Compet	10/8/2020	10/8/2020		Y	5/11/2021	52665.48	0.00	0.00	52665.48	3	NYS	Y	Y	3	Y	Below Dollar Threshold			2201 WANTAGH AVE		WANTAGH	NY	11793			USA	
ADVANCED MAT SYSTEMS INC	4000147643	Stair Tread Pad 12 x 575 x 075 Avera	Completed	Commodities/Supplies	Authority Contract - Compet	4/24/2020	4/24/2020		Y	5/22/2020	32760.00	32760.00	32760.00	0.00	2	Foreign	N	N	1	Y	Below Dollar Threshold			3300 205-5TH AVE. SW		CALGARY		T2P 2	7	AB	OTHER	CAN
ADWAR VIDEO	4000151943	Crown Amps Part DC2x600N	Open	Commodities/Supplies	Authority Contract - Compet	9/4/2020	9/9/2020		Y	9/25/2020	20542.00	20542.00	20542.00	0.00	3	NYS	N	N	0	Y	Below Dollar Threshold			125 GAZZA BLVD.		FARMINGDALE	NY	11735			USA	
AIR PURIFIERS, INC.	4000146052	Airflow Systems PCH-1700 cfm porta	Completed	Commodities/Supplies	Authority Contract - Compet	3/13/2020	3/13/2020		Y	5/8/2020	70686.00	70686.00	70686.00	0.00	5	Foreign	N	N	3	Y	Below Dollar Threshold			1 PINE STREET		ROCKAWAY	NJ	07066			USA	
AJL PROJECT SERVICES INC	4000153339	Custom Formed Poly-carbonate Panel	Open	Commodities/Supplies	Authority Contract - Compet	10/19/2020	10/19/2020		Y	11/30/2020	35000.00	0.00	0.00	35000.00	6	Foreign	N	Y	2	Y	Below Dollar Threshold			9304 FOREST LANE	SOUTH 205	DALLAS	TX	75243			USA	
ALLCOM GLOBAL SERVICES INC	4000151788	Lenel OnGuard Client Software Licens	Open	Technology - Software	Authority Contract - Compet	9/1/2020	9/1/2020		Y	10/1/2020	15800.00	15800.00	15800.00	0.00	2	Foreign	N	N	0	N				201 STAG INDUSTRIAL BL		LAKE ST. LOUIS	MO	63367			USA	
ALTA INDUSTRIAL EQUIPMENT NEW YOR	4000151504	Battery Powered Counterbalanced Sta	Open	Commodities/Supplies	Authority Contract - Compet	8/26/2020	8/26/2020		Y	11/24/2020	22332.00	0.00	0.00	22332.00	2	NYS	N	Y	1	Y	Below Dollar Threshold			845 SOUTH 1ST ST		RONKONKOMA	NY	11779			USA	
ALTECH ELECTRONICS, INC.	4000155187	RADIOPORTABLE VHF 5 WATT 136-1	Completed	Commodities/Supplies	Authority Contract - Compet	12/15/2020	12/25/2020		Y	12/25/2020	61374.00	0.00	0.00	61374.00	2	NYS	N	N	0	Y	Below Dollar Threshold			2234 MC DONALD AVENUE		BROOKLYN	NY	11223			USA	
AMERICAN VETERAN ENTERPRISE TEAM	4000151637	MASK SURGICAL LATEX FREE FACE C	Open	Commodities/Supplies	Authority Contract - Compet	8/28/2020	8/28/2020		Y	2/26/2021	187500.00	187500.00	187500.00	0.00	10	NYS	N	Y	9	Y	Below Dollar Threshold			1789 ROUTE 9		CLIFTON PARK	NY	12065			USA	
ANCHOR ELECTRONIC DISTRIBUTING CC	4000143442	Req 151690 - MILLIAMETERVOLT-OH	Completed	Commodities/Supplies	Authority Contract - Compet	1/17/2020	1/17/2020		Y	5/14/2020	17400.00	17400.00	17400.00	0.00	3	NYS	N	N	0	Y	Below Dollar Threshold			11 OLD DOCK ROAD	UNIT 9	YAPHANK	NY	11980			USA	
ARAMSCO, INC.	4000150562	TOWELETTES DISINFECTANT FOR UI	Open	Commodities/Supplies	Authority Contract - Compet	7/24/2020	7/24/2020		Y	10/22/2020	18508.50	18508.50	18508.50	0.00	2	NYS	N	Y	1	Y	Below Dollar Threshold			1819 FLUSHING AVE		RIDGEWOOD	NY	11385			USA	
ASC AMERICAS INC	4000118985	ContractsS2022100 SMA Premier - Su	Open	Technology - Consulting	Authority Contract - Non-Co	6/5/2018	6/5/2018		Y	2/19/2020	71653.72	0.00	0.00	71653.72		Foreign	N	N	0	Y	Sole Source	71653.72		110 WALL STREET		NEW YORK	NY	10005			USA	
ASPEN REFRIGERANTS INC	4000143918	Req 158766 - REFRIGERANT R-407C	Open	Commodities/Supplies	Authority Contract - Compet	1/29/2020	1/29/2020		Y	9/25/2020	36080.00	36080.00	36080.00	0.00	2	NYS	N	Y	1	Y	Below Dollar Threshold			38-18 33RD STREET		LONG ISLAND CITY	NY	11101			USA	
AURORA ELECTRIC, INC	4000140227	CCTV IP camera's - Part ILS-IP-PTZ-2	Completed	Technology - Hardware	Authority Contract - Compet	10/21/2019	10/21/2019		Y	11/8/2019	106626.24	106626.24	106626.24	0.00	1	NYS	Y	Y	1	N				141 FEDERAL CIRCLE		JAMAICA	NY	11430			USA	
AURORA ELECTRIC, INC	4000140366	ILS 128 CCTV Server with ILS Version	Completed	Commodities/Supplies	Authority Contract - Compet	10/22/2019	11/21/2019		Y	11/22/2019	97870.49	97870.49	97870.49	0.00	2	NYS	N	N	0	Y	Below Dollar Threshold			141 FEDERAL CIRCLE		JAMAICA	NY	11430			USA	
AURORA ELECTRIC, INC	4000147016	ILS New PTZ Camera ILS-IP-PTZ-20X	Open	Commodities/Supplies	Authority Contract - Compet	4/6/2020	5/19/2020		Y	6/16/2020	48700.00	48000.00	48000.00	700.00	3	NYS	N	Y	1	Y	Below Dollar Threshold			141 FEDERAL CIRCLE		JAMAICA	NY	11430			USA	
AURORA ELECTRIC, INC	4000147099	CCTV DOME IP CAMERA 20X ILS PAR	Open	Commodities/Supplies	Authority Contract - Compet	4/8/2020	5/11/2020		Y	8/31/2020	57120.00	47600.00	47600.00	9520.00	3	NYS	N	N	1	Y	Below Dollar Threshold			141 FEDERAL CIRCLE		JAMAICA	NY	11430			USA	
AURORA ELECTRIC, INC	4000147748	ILS PTZ CAMERA MP; 20X ZOOM PAR	Completed	Commodities/Supplies	Authority Contract - Compet	4/28/2020	6/11/2020		Y	6/12/2020	56893.75	56893.75	56893.75	0.00	1	NYS	N	N	0	Y	Below Dollar Threshold			141 FEDERAL CIRCLE		JAMAICA	NY	11430			USA	
AURORA ELECTRIC, INC	4000147875	VMS 30 Server 128 Channel - Part IL	Open	Commodities/Supplies	Authority Contract - Compet	5/1/2020	6/15/2020		Y	7/8/2020	47368.75	47368.75	47368.75	0.00	1	NYS	N	Y	0	Y	Below Dollar Threshold			141 FEDERAL CIRCLE		JAMAICA	NY	11430			USA	
AURORA ELECTRIC, INC	4000150383	ILS PTZ CAMERA MP; 20X ZOOM PAR	Open	Consulting Services	Authority Contract - Compet	7/17/2020	8/31/2020		Y	8/31/2020	22950.00	22950.00	22950.00	0.00	2	NYS	N	N	0	Y	Below Dollar Threshold			141 FEDERAL CIRCLE		JAMAICA	NY	11430			USA	
AURORA ELECTRIC, INC	4000151466	12 101001000BASE PoE 4 1001000	Open	Commodities/Supplies	Authority Contract - Compet	8/25/2020	8/25/2020		Y	9/24/2020	32611.00	32611.00	32611.00	0.00	4	NYS	N	Y	11	N				141 FEDERAL CIRCLE		JAMAICA	NY	11430			USA	
AURORA ELECTRIC, INC	4000151937	ATVVandal Proof Dome PTZ Camera	Open	Commodities/Supplies	Authority Contract - Compet	9/4/2020	10/26/2020		Y	11/2/2020	15933.00	15933.00	15933.00	0.00	1	NYS	N	Y	0	Y	Below Dollar Threshold			141 FEDERAL CIRCLE		JAMAICA	NY	11430			USA	
AURORA ELECTRIC, INC	4000151959	Intrologic CCTV Dome IP camera 20X	Open	Commodities/Supplies	Authority Contract - Compet	9/4/2020	10/19/2020		Y	10/26/2020	48960.00	0.00	0.00	48960.00	1	NYS	N	Y	0	Y	Below Dollar Threshold			141 FEDERAL CIRCLE		JAMAICA	NY	11430			USA	
AURORA ELECTRIC, INC	4000151960	CCTV DOME IP CAMERA 20X ILS PAR	Open	Commodities/Supplies	Authority Contract - Compet	10/27/2020	12/10/2020		Y	12/21/2020	30600.00	0.00	0.00	30600.00	1	NYS	N	N	0	Y	Below Dollar Threshold			141 FEDERAL CIRCLE		JAMAICA	NY	11430			USA	
AURORA ELECTRIC, INC	4000153585	ILS 128 Channel Server ILS PART VM	Open	Commodities/Supplies	Authority Contract - Compet	10/26/2020	12/10/2020		Y	12/10/2020	49888.60	0.00	0.00	49888.60	1	NYS	N	Y	1	Y	Below Dollar Threshold			141 FEDERAL CIRCLE		JAMAICA	NY	11430			USA	
AURORA ELECTRIC, INC	4000154505	128-port video management server IL	Open	Commodities/Supplies	Authority Contract - Compet	11/23/2020	1/7/2021		Y	1/12/2021	42943.60	0.00	0.00	42943.60	2	NYS	N	N	1	Y	Below Dollar Threshold			141 FEDERAL CIRCLE		JAMAICA	NY	11430			USA	
AUSTIN HARDWARE AND SUPPLY INC	4000138970	RIGPOWER HYDRAULIC UNIT HUCK	Completed	Commodities/Supplies	Authority Contract - Compet	9/23/2019	9/23/2019		Y	12/30/2019	16323.26	16323.26	16323.26	0.00	3	NYS	N	N	0	Y	Below Dollar Threshold			6152 KEYSTONE STREET		PHILADELPHIA	PA	19135			USA	
BARNWELL HOUSE OF TIRES, INC.	4000146964	MICHELIN PART 33205- LOADER TIR	Open	Commodities/Supplies	Authority Contract - Compet	4/3/2020	4/3/2020		Y	4/3/2020	34131.00	0.00	0.00	34131.00	4	NYS	N	Y	1	Y	Below Dollar Threshold			65 JETSON LN		CENTRAL ISLIP	NY	11722			USA	
BBA PROJECT, INC.	4000151772	CABLE AWG19 50 PRFULLY FILLED O	Open	Commodities/Supplies	Authority Contract - Compet	9/1/2020	9/1/2020		Y	12/1/2020	196270.20	196270.20	196270.20	0.00	3	NYS	Y	Y	2	Y	Below Dollar Threshold			155 NINTH AVE UNIT D		RUNNEMEDE	NJ	08078			USA	
BELZONA NEW YORK, LLC	4000143193	ADHESIVE E-METAL SYSTEM BELZON	Completed	Commodities/Supplies	Authority Contract - Compet	1/10/2020	1/10/2020		Y	7/20/2020	19040.00	19040.00	19040.00	0.00	2	NYS	N	Y	1	Y	Below Dollar Threshold			79 HAZEL ST		GLEN COVE	NY	11542			USA	
BOBCAT COMPANY	4000148681	S740 T4 Bobcat Skid-Steer Loader PN	Open	Commodities/Supplies	Authority Contract - Compet	5/27/2020	5/27/2020		Y	9/26/2020	43263.26	0.00	0.00	43263.26	3	Foreign	N	Y	1	Y	Below Dollar Threshold			250 E BEATON DRIVE	PO BOX 6000	WEST FARGO	ND	58078	6000		USA	
BROOKLYN SUPPLY INC	4000149854	Outdoor Thermal IP Bullet Cam 13mr	Completed	Commodities/Supplies	Authority Contract - Compet	6/30/2020	7/14/2020	######	Y	7/14/2020	17792.45	17792.45	17792.45	0.00	1	NYS	N	N	0	Y	Below Dollar Threshold			DBA MKS SALES	2980 QUENTIN	BROOKLYN	NY	11229			USA	
BULL-TECH SERVICES LLC	4000151882	HVAC Maintenance Services for Nassa	Open	Other	Authority Contract - Compet	9/3/2020	7/1/2020	######	Y	9/3/2020	1832162.43	156612.99	156612.99	1675549.44	2	NYS	N	Y	1	N				45 CLINTON AVE, STE B		VALLEY STREAM	NY	11580			USA	
C L PRESSER CO	4000150576	FORKBALLAST 10 TINE CARBON STE	Open	Commodities/Supplies	Authority Contract - Compet	8/7/2020	8/8/2020		Y	11/10/2020	27241.56	13571.96	13571.96	13669.60	6	Foreign	N	Y	1	Y	Below Dollar Threshold			4224 MARKET ST		PHILADELPHIA	PA	19104			USA	
CANCOS TILE CORP	4000148274	Bouquet HB05 Grey Shine 24X48; Ite	Open	Commodities/Supplies	Authority Contract - Compet	5/14/2020	5/14/2020		Y	6/4/2020	20003.09	20001.60	20001.60	1.49	1	NYS	N	N	0	Y	Below Dollar Threshold			1085 PORTION ROAD		FARMINGVILLE	NY	11738			USA	
CARE SECURITY SYSTEMS INC	4000149254	Building Access Proximity Cards - 500	Open	Commodities/Supplies	Authority Contract - Compet	6/10/2020	6/10/2020		Y	6/10/2020	35500.00	35500.00	35500.00	0.00	2	NYS	N	Y	0	Y	Below Dollar Threshold			28 PARKER BLVD		MONSEY	NY	10952			USA	
CARTER, MILCHMAN AND FRANK, INC.	4000131078	DRILL CORDLESS D HANDLE 12 INCH	Completed	Commodities/Supplies	Authority Contract - Compet	2/26/2019	2/26/2019		Y	9/25/2019	57743.40	13998.40	57743.40	0.00	9	NYS	Y	Y	7	Y	Discretionary Procurement			28-10 37TH AVE.		LONG ISLAND CITY	NY	11101			USA	
CASSONE LEASING, INC.	4000146996	8 x 40 CLIMATE CONTROLLED STOR	Completed	Commodities/Supplies	Authority Contract - Compet	4/6/2020	4/6/2020		Y	6/12/2020	18924.00	18924.00	18924.00	0.00	2	NYS	Y	Y	1	Y	Below Dollar Threshold			1900 LAKELAND AVE		RONKONKOMA	NY	11779			USA	
CASSONE LEASING, INC.	4000149369	20 CONEX BOX WITH SHELVING UNI	Completed	Commodities/Supplies	Authority Contract - Compet	6/11/2020	6/11/2020		Y	7/13/2020	16224.00	16224.00	16224.00	0.00	3	NYS	Y	Y	3	Y	Below Dollar Threshold			1900 LAKELAND AVE		RONKONKOMA	NY	11779			USA	
CEMBRE, INC.	4000147133	BIT34 15000 SERIESDISPOSABLE FO	Completed	Commodities/Supplies	Authority Contract - Compet	4/8/2020	4/8/2020		Y	5/8/2020	62480.00	62480.00	62480.00	0.00	2	Foreign	N	Y	0	Y	Below Dollar Threshold			181 FIELDCREST AVE		EDISON	NJ	08837	3911		USA	
CEMBRE, INC.	4000147323	BIT34 15000 SERIESDISPOSABLE FO	Completed	Commodities/Supplies	Authority Contract - Compet	4/14/2020	4/14/2020		Y	4/24/2020	20500.00	20500.00	20500.00	0.00	3	Foreign	N	Y	1	Y	Below Dollar Threshold			181 FIELDCREST AVE		EDISON	NJ	08837	3911		USA	
CEMBRE, INC.	4000148008	PUMP HYDRAULIC CORDLESS 18VOL	Completed	Commodities/Supplies	Authority Contract - Compet	5/6/2020	5/6/2020		Y	5/18/2020	18839.14	18839.14	18839.14	0.00	1	Foreign	N	Y	0	Y	Below Dollar Threshold			181 FIELDCREST AVE		EDISON	NJ	08837	3911		USA	
CENTRAL JERSEY SUPPLY COMPANY INC	4000149860	1-12 X 105' Schedule 40 Galavanized	Completed	Commodities/Supplies	Authority Contract - Compet	6/30/2020	6/30/2020		Y	8/14/2020	16180.75	16180.75	16180.75	0.00	6	NYS	N	Y	1	Y	Below Dollar Threshold			189 MEISTER AVE		BRANCHBURG	NJ	08876			USA	
CIRCLE JANITORIAL SUPPLIES INC	4000142686	Req 156700 - WIPES HAND SANITIZE	Open	Commodities/Supplies	Authority Contract - Compet	12/19/2019	12/18/2019		Y	7/10/2020	88885.92	22120.32	22120.32	66765.60	2	Foreign	N	Y	2	Y	Below Dollar Threshold			5 E 12TH ST		PATERSON	NJ	07524			USA	
CIRCLE JANITORIAL SUPPLIES INC	4000142938	Req 156615 - LUBRICANTWD-4011-C	Completed	Commodities/Supplies	Authority Contract - Compet	1/3/2020	1/3/2020		Y	1/17/2020	33500.00	33500.00	33500.00	0.00	3	Foreign	N	Y	3	Y	Below Dollar Threshold			5 E 12TH ST		PATERSON	NJ	07524			USA	
CIRCLE JANITORIAL SUPPLIES INC	4000150854	DISINFECTANTDEODORIZER AEROS(	Open	Commodities/Supplies	Authority Contract - Compet	8/4/2020	8/4/2020		Y	9/28/2020	86076.00	17215.20	17215.20	68860.80	2	NYS	Y	Y	2	Y	Below Dollar Threshold			5 E 12TH ST		PATERSON	NJ	07524			USA	
CIRCLE JANITORIAL SUPPLIES INC	4000155280	TASKI SWINGO 1655 XD KIT	Open	Commodities/Supplies	Authority Contract - Compet	12/17/2020	12/17/2020		Y	12/31/2020	29664.44	0.00	0.00	29664.44	1		N	N		N				5 E 12TH ST		PATERSON	NJ	07524			USA	
CITADEL ELECTRICAL SUPPLY COMPANY	4000152067	AFL FS-300-32S PRO KIT QUAD OTD	Open	Commodities/Supplies	Authority Contract - Compet	9/10/2020	9/15/2020		Y	9/16/2020	22124.44	0.00	0.00	22124.44	5	NYS	N	Y	0	N				21 ROCKLAND PARK AVE		TAPPAN	NY	10983			USA	
COMPETITION UNLIMITED CORP	4000152277	TOWEL ALL-PURPOSE 13 X 15 NON-A	Open	Commodities/Supplies	Authority Contract - Compet	9/16/2020	9/16/2020		Y	4/8/2021	23211.15	0.00	0.00	23211.15	4	NYS	N	N	2	Y	Below Dollar Threshold			559 LIVINGSTON ST		WESTBURY	NY	11590			USA	
COMPLETE PACKAGING AND SHIPPING S	4000147053	BUCKET AND WRINGER COMBO YEL	Completed	Commodities/Supplies	Authority Contract - Compet	4/7/2020	4/7/2020		Y	6/10/2020	17307.50	17307.50	17307.50	0.00	4	NYS	N	Y	1	Y	Below Dollar Threshold			1200 SHAMES DRIVE, UNI		WESTBURY	NY	11590			USA	
COMPULINK TECHNOLOGIES, INC.	4000147900	IE4000 with 8GE Copper 8GE PoE an	Completed	Commodities/Supplies	Authority Contract - Compet	5/1/2020	5/1/2020		Y	6/1/2020	408761.28	408761.28	408761.28	0.00	7	NYS	Y	Y	7	Y	Discretionary Procurement			260 WEST 39TH ST	STE 302	NEW YORK	NY	10018			USA	
COMPULINK TECHNOLOGIES, INC.	4000148855	Cisco Replacement Filter for NCS-550	Completed	Telecommunication Equ	Purchased Under State Contract							49937.50				NYS Vendor	Y							260 WEST 39TH ST	STE 302	NEW YORK	NY	10018			USA	
COMPULINK TECHNOLOGIES, INC.	4000154320	Remote Technical Support OTN Node	Open	Commodities/Supplies	Authority Contract - Compet	11/17/2020	11/17/2020		Y	12/17/2020	27228.75	0.00	0.00	27228.75	2	NYS	N	N	0	N				260 WEST 39TH ST	STE 302	NEW YORK	NY	10018			USA	
COMSTAR SUPPLY, INC.	4000149405	GMP SUPER G LASHING MACHINE W	Completed	Commodities/Supplies	Authority Contract - Compet	6/15/2020	6/15/2020		Y	7/15/2020	33100.00	33100.00	33100.00	0.00	3	NYS	N	N	1	Y	Below Dollar Threshold			105 KESTREL DRIVE		COLLEGEVILLE	PA	19426			USA	
CORPORATE COMPUTER SOLUTIONS, IN	4000149617	16ch VMS USB ID Dongle	Completed	Commodities/Supplies	Authority Contract - Compet	6/22/2020	7/6/2020		Y	7/7/2020	33498.24	33498.24	33498.24	0.00	2	NYS	N	Y	1	Y	Below Dollar Threshold			55 HALSTEAD AVE	GOVERNMENT S	HARRISON	NY	10528			USA	
CREATIVE PULTRUSIONS

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OLYMPIC GLOVE AND SAFETY COMPANY	4000144360	COVERALL INSULATED FLAME RESIS	Completed	Commodities/Supplies	Authority Contract - Compet	2/6/2020	2/6/2020		Y	3/31/2020	19244.00	19244.00	19244.00	0.00	6	Foreign	N	N	0	Y	Below Dollar Threshold			75 MAIN AVE		ELMWOOD PARK	NJ	07407			USA	
OLYMPIC GLOVE AND SAFETY COMPANY	4000145927	GLOVES 15 GAUGE NYLON EXTERIOR	Completed	Commodities/Supplies	Authority Contract - Compet	3/11/2020	3/11/2020		Y	8/27/2020	17787.00	17787.00	17787.00	0.00	2	Foreign	N	N	0	Y	Below Dollar Threshold			75 MAIN AVE		ELMWOOD PARK	NJ	07407			USA	
OLYMPIC GLOVE AND SAFETY COMPANY	4000150220	COVERALL FRONT ZIPPER WHITE DI	Open	Commodities/Supplies	Authority Contract - Compet	7/13/2020	7/13/2020		Y	7/27/2020	15097.50	15097.50	15097.50	0.00	3	Foreign	N	N	1	Y	Below Dollar Threshold			75 MAIN AVE		ELMWOOD PARK	NJ	07407			USA	
OLYMPIC GLOVE AND SAFETY COMPANY	4000150227	COVERALLFRONT ZIPPER WHITE DI	Open	Commodities/Supplies	Authority Contract - Compet	7/13/2020	7/13/2020		Y	7/27/2020	16582.50	16582.50	16582.50	0.00	3	Foreign	N	N	1	Y	Below Dollar Threshold			75 MAIN AVE		ELMWOOD PARK	NJ	07407			USA	
OLYMPIC GLOVE AND SAFETY COMPANY	4000152165	BALACLAVA WIND-PROOF HINGED B	Open	Commodities/Supplies	Authority Contract - Compet	9/14/2020	9/14/2020		Y	10/9/2020	40622.00	40622.00	40622.00	0.00	9	Foreign	Y	Y	8	Y	Below Dollar Threshold			75 MAIN AVE		ELMWOOD PARK	NJ	07407			USA	
OLYMPIC GLOVE AND SAFETY COMPANY	4000154493	GLOVE DISPOSABLE SMALL NITRILE	Open	Commodities/Supplies	Authority Contract - Compet	11/23/2020	11/23/2020		Y	1/7/2021	244375.00	3300.00	3300.00	241075.00	4	Foreign	Y	Y	4	Y	Below Dollar Threshold			75 MAIN AVE		ELMWOOD PARK	NJ	07407			USA	
ON THE MOVE CONTRACTING SERVICES	4000130543	DEGREASERHEAVY DUTY FOR MU SE	Open	Commodities/Supplies	Authority Contract - Compet	2/12/2019	2/12/2019		Y	9/16/2019	51392.00	12760.00	51392.00	0.00	5	NYS	N	N	5	Y	Below Dollar Threshold			18 GREEN PINE LANE		WEBSTER	NY	14580			USA	
ON THE MOVE CONTRACTING SERVICES	4000143844	Req 154869 - DEGREASERHEAVY DU	Open	Commodities/Supplies	Authority Contract - Compet	1/28/2020	1/28/2020		Y	4/28/2020	53116.00	35231.00	35231.00	17885.00	4	NYS	Y	Y	4	Y	Below Dollar Threshold			18 GREEN PINE LANE		WEBSTER	NY	14580			USA	
OUTFRONT MEDIA GROUP LLC	4000151596	*U9 Procurement of Outfront Display	Open	Other	Non Contract Procurement/Purchase Order							0.00				NYS Vendor	N							185 HIGHWAY 46		FAIRFIELD	NJ	07004			USA	
PINA M. INC.	4000136655	BLEACH GERMICIDAL CLOROX STDP	Completed	Commodities/Supplies	Authority Contract - Compet	7/25/2019	7/25/2019		Y	2/10/2020	18483.20	9241.60	18483.20	0.00	4	Foreign	N	Y	2	Y	Below Dollar Threshold			DBA PINA SOLUTIONS	16 W MAIN ST	FREEHOLD	NJ	07728			USA	
PINA M. INC.	4000147815	Non-contact Infrared thermometer IC	Completed	Commodities/Supplies	Authority Contract - Compet	4/30/2020	4/30/2020		Y	5/8/2020	41940.00	41940.00	41940.00	0.00	2	NYS	Y	Y	2	Y	Below Dollar Threshold			DBA PINA SOLUTIONS	16 W MAIN ST	FREEHOLD	NJ	07728			USA	
PINA M. INC.	4000151007	WIPE ALCOHOL NOT FOR RESPIRATO	Completed	Commodities/Supplies	Authority Contract - Compet	8/11/2020	8/11/2020		Y	10/12/2020	26892.00	26892.00	26892.00	0.00	3	NYS	Y	Y	3	Y	Below Dollar Threshold			DBA PINA SOLUTIONS	16 W MAIN ST	FREEHOLD	NJ	07728			USA	
PINA M. INC.	4000153109	AIR CIRCULATOR OSCILLATING 30 P	Open	Commodities/Supplies	Authority Contract - Compet	10/9/2020	10/9/2020		Y	4/29/2021	15174.00	4215.00	4215.00	10959.00	15	NYS	Y	Y	7	Y	Below Dollar Threshold			DBA PINA SOLUTIONS	16 W MAIN ST	FREEHOLD	NJ	07728			USA	
POWERTECH CONTROLS CO INC	4000146979	CRIMPERBANTAM ROTAAMPPROD 60	Completed	Commodities/Supplies	Authority Contract - Compet	4/3/2020	4/3/2020		Y	6/2/2020	40666.86	40666.86	40666.86	0.00	3	NYS	Y	Y	3	Y	Below Dollar Threshold			101 CHRISTOPHER ST		RONKONKOMA	NY	11779			USA	
PROFTECH LLC	4000146219	Instructor chairs	Completed	Commodities/Supplies	Authority Contract - Compet	3/19/2020	3/19/2020		Y	4/8/2020	24526.48	24526.48	24526.48	0.00	3	NYS	N	Y	3	Y	Below Dollar Threshold			200 CLEARBROOK RD		ELMSFORD	NY	10523			USA	
RAILROAD TOOLS AND SOLUTIONS LLC	4000147466	FUSEE HOLDER FOR LIGHTING FIRES	Completed	Commodities/Supplies	Authority Contract - Compet	4/27/2020	4/17/2020		Y	6/1/2020	16320.00	16320.00	16320.00	0.00	4	Foreign	N	N	2	Y	Below Dollar Threshold			2336 STATE ROUTE 131		HILLSBORO	OH	45133			USA	
RAPID STEEL SUPPLY CORP.	4000152150	74 line quote Steel Sheet Metal For D	Open	Commodities/Supplies	Authority Contract - Compet	9/14/2020	9/14/2020		Y	9/25/2020	46044.50	46044.50	46044.50	0.00	2	NYS	N	Y	1	Y	Below Dollar Threshold			49 - 63 30TH ST		LONG ISLAND CITY	NY	11101			USA	
RESIDENTIAL FENCES CORP	4000150629	2" X 9' GALVANIZED C20 PIPE	Completed	Commodities/Supplies	Authority Contract - Compet	7/28/2020	7/28/2020		Y	8/7/2020	25251.00	25251.00	25251.00	0.00	2	NYS	N	N	0	Y	Below Dollar Threshold			1775 ROUTE 25		RIDGE	NY	11961			USA	
RORAIMA CONSULTING INC.	4000128773	Vehicle - West Side Yard	Completed	Commodities/Supplies	Authority Contract - Compet	1/3/2019	1/3/2019		Y	2/14/2019	28070.03	28070.03	28070.03	0.00	3	NYS	N	N	1	Y	Below Dollar Threshold			1 CROSS ISLAND PLAZA	SUITE# 114	ROSEDALE	NY	11422			USA	
RORAIMA CONSULTING INC.	4000150827	RESPIRATOR N95 PARTICULATE ONE	Open	Commodities/Supplies	Authority Contract - Compet	8/4/2020	8/4/2020		Y	10/27/2020	239097.60	0.00	0.00	239097.60	8	NYS	Y	Y	4	Y	Below Dollar Threshold			1 CROSS ISLAND PLAZA	SUITE# 114	ROSEDALE	NY	11422			USA	
SAFT AMERICA INC	4000141655	TLX180-38 48V Battery	Completed	Commodities/Supplies	Authority Contract - Non-Co	11/21/2019	1/9/2020		Y	1/9/2020	19225.20	19225.20	19225.20	0.00	1	Foreign	N	Y	0	Y	Below Dollar Threshold	19225.20		DBA ALCAD STANDBY BAT	3 POWDERED M	NORTH HAVEN	CT	06473			USA	
SAFT AMERICA INC	4000149863	Saft TLX180-38 LIRR - Part TLX180-	Completed	Commodities/Supplies	Authority Contract - Compet	6/30/2020	8/4/2020		Y	8/4/2020	19335.00	19335.00	19335.00	0.00	1	NYS	N	Y	0	Y	Below Dollar Threshold			DBA ALCAD STANDBY BAT	3 POWDERED M	NORTH HAVEN	CT	06473			USA	
SPERLING RAILWAY SERVICES, INC	4000146691	BITTIEBORER1116" DIA OAL 12" LOI	Open	Commodities/Supplies	Authority Contract - Compet	3/27/2020	3/27/2020		Y	11/27/2020	71250.00	71250.00	71250.00	0.00	6	Foreign	N	Y	1	Y	Below Dollar Threshold			4313 SOUTHWAY ST. SW		CANTON	OH	44706			USA	
STAG ENTERPRISE, INC.	4000153353	HEADGEAR VERSATILE BLOCKS OUT	Open	Commodities/Supplies	Authority Contract - Compet	10/19/2020	10/19/2020		Y	2/26/2021	91092.00	45546.00	45546.00	45546.00	4	Foreign	Y	Y	4	Y	Below Dollar Threshold			383 WILBANKS DRIVE		BALL GROUND	GA	30107			USA	
STANLEY HYDRAULIC TOOLS	4000142781	PADLOCK RAILROAD KEYED ALIKE T	Completed	Commodities/Supplies	Authority Contract - Compet	12/30/2019	12/24/2019		Y	4/20/2020	26790.00	26790.00	26790.00	0.00	1	Foreign	N	N	0	Y	Below Dollar Threshold			21 KISHPAUGH ROAD		BLAIRSTOWN	NJ	07825			USA	
STANLEY HYDRAULIC TOOLS	4000144358	PADLOCK RAILROAD KEYED ALIKE T	Open	Commodities/Supplies	Authority Contract - Non-Co	3/12/2020	3/12/2020		Y	7/13/2020	36871.20	36871.20	36871.20	0.00	1	Foreign	N	N	0	Y	Below Dollar Threshold	36871.20		21 KISHPAUGH ROAD		BLAIRSTOWN	NJ	07825			USA	
STAUFFER GLOVE AND SAFETY	4000139690	GLOVE WINTER WORK PIGSKIN PALI	Completed	Commodities/Supplies	Authority Contract - Compet	10/8/2019	10/8/2019		Y	10/13/2019	22404.72	22404.72	22404.72	0.00	1	Foreign	N	N	0	Y	Below Dollar Threshold			P.O. BOX 45	(361 EAST SIXT	RED HILL	PA	18076			USA	
STAUFFER GLOVE AND SAFETY	4000142851	Req 157059 - RESPIRATOR DUSTMIS	Completed	Commodities/Supplies	Authority Contract - Compet	12/31/2019	12/31/2019		Y	1/24/2020	15550.00	15550.00	15550.00	0.00	5	Foreign	N	N	0	Y	Below Dollar Threshold			P.O. BOX 45	(361 EAST SIXT	RED HILL	PA	18076			USA	
STAUFFER GLOVE AND SAFETY	4000149430	EAR MUFFS CUT OFF PRO NRR-23dB	Open	Commodities/Supplies	Authority Contract - Compet	6/15/2020	6/15/2020		Y	1/15/2021	19491.78	15188.40	15188.40	4303.38	9	Foreign	N	Y	4	Y	Below Dollar Threshold			P.O. BOX 45	(361 EAST SIXT	RED HILL	PA	18076			USA	
SUMMIT PAPER COMPANY	4000146483	ODOR BREAKDOWN ELIMINATOR CC	Completed	Commodities/Supplies	Authority Contract - Compet	3/24/2020	3/24/2020		Y	10/23/2020	24844.02	24844.02	24844.02	0.00	15	NYS	N	Y	11	Y	Below Dollar Threshold			3480 S CLINTON AVE.		SOUTH PLAINFIELD	NJ	07080			USA	
SUMMIT PAPER COMPANY	4000150839	WIPES PRE-MOISTENED INDUSTRIAL	Open	Commodities/Supplies	Authority Contract - Compet	8/4/2020	8/4/2020		Y	9/3/2020	42450.00	0.00	0.00	42450.00	4	Foreign	Y	Y	2	Y	Below Dollar Threshold			3480 S CLINTON AVE.		SOUTH PLAINFIELD	NJ	07080			USA	
SUPREME SAFETY INC	4000151658	COVERALL FRONT ZIPPER WHITE EL	Open	Commodities/Supplies	Authority Contract - Compet	8/28/2020	8/28/2020		Y	2/24/2021	31075.00	0.00	0.00	31075.00	2	Foreign	Y	Y	2	Y	Below Dollar Threshold			21 RICHARD RD		WARMINSTER	PA	18974			USA	
TEKTRONICS ELECTRONIC COMPONENTS	4000149952	Solder Melting Furnas 400 lb Capacity	Completed	Commodities/Supplies	Authority Contract - Compet	7/2/2020	7/2/2020		Y	10/15/2020	29310.16	29310.16	29310.16	0.00	5	NYS	N	N	1	Y	Below Dollar Threshold			550 ROUTE 25A		ROCKY POINT	NY	11778			USA	
TRIMM INC	4000153514	20A GMT Fuse Panel 1010 Position S	Open	Commodities/Supplies	Authority Contract - Compet	10/22/2020	10/22/2020		Y	11/27/2020	17314.24	17314.24	17314.24	0.00	19	Foreign	N	Y	4	Y	Below Dollar Threshold			407 RAILROAD ST		BUTNER	NC	27509			USA	
TURTLE AND HUGHES INC	4000136885	TOOLHAND CRIMPINGAMP TETRA- C	Completed	Commodities/Supplies	Authority Contract - Compet	7/31/2019	7/31/2019		Y	2/12/2020	24750.76	0.00	24750.76	0.00	3	NYS	N	Y	2	Y	Below Dollar Threshold			1000 Prime Place		Hauppauge	NY	11788			USA	
TURTLE AND HUGHES INC	4000148617	LIGHT FLOOD BATTERY OPERATED L	Open	Commodities/Supplies	Authority Contract - Compet	5/26/2020	6/2/2020		Y	8/25/2020	42250.00	42250.00	42250.00	0.00	2	NYS	Y	Y	2	Y	Discretionary Procurement			1000 Prime Place		Hauppauge	NY	11788			USA	
TURTLE AND HUGHES INC	4000152657	10000 BTU16 inch230 VAC Air Condi	Open	Commodities/Supplies	Authority Contract - Compet	9/28/2020	9/28/2020		Y	10/22/2020	37573.20	37573.20	37573.20	0.00	4	NYS	Y	N	2	Y	Below Dollar Threshold			1000 Prime Place		Hauppauge	NY	11788			USA	
TW CABLE LLC	4000140571	CABLE CAT6 4PR 23AWG PLENUM GA	Completed	Commodities/Supplies	Authority Contract - Compet	10/25/2019	11/8/2019		Y	4/20/2020	28700.00	21525.00	28700.00	0.00	2	NYS	N	Y	1	N				PO BOX 3259		FARMINGDALE	NY	11735			USA	
TW CABLE LLC	4000141808	STRANDVISE 716 IN POLE LINE Mac	Completed	Commodities/Supplies	Authority Contract - Compet	11/26/2019	11/26/2019		Y	12/24/2019	18594.00	18594.00	18594.00	0.00	12	NYS	N	Y	6	Y	Below Dollar Threshold			PO BOX 3259		FARMINGDALE	NY	11735			USA	
UNIFY INC	4000144258	OpenScape Xpert V5 Trade Plus 1	Open	Commodities/Supplies	Non Contract Procurement/Purchase Order							35240.92				Foreign	N							5500 BROKEN SOUND BLV		BOCA RATON	FL	33487			USA	
UNLIMITED FIRE AND SECURITY LLC	4000150596	UNLIMITED FIRE AND SECURITY LLC	Open	Consulting Services	Authority Contract - Non-Co	7/27/2020	7/27/2020		Y	7/27/2020	18216.44	0.00	0.00	18216.44	1	NYS	N	N	0	Y	Sole Source	18216.44		20 SENN DR		CHESTER SPRINGS	PA	19425			USA	
VANGUARD DIRECT INC	4000150869	swRevenue Information and Control	Open	Other Professional Serv	Authority Contract - Non-Co	8/5/2020	8/5/2020		Y	8/5/2020	16000.00	0.00	0.00	16000.00	1	NYS	N	N	0	Y	Below Dollar Threshold	16000.00		519 EIGHTH AVE	23RD FLOOR	NEW YORK	NY	10018			USA	
VERITIV OPERATING COMPANY	4000142795	PAPER 20" X 26" 2 COATED 16000 S	Completed	Commodities/Supplies	Authority Contract - Compet	12/26/2019	12/26/2019		Y	1/2/2020	19539.20	19539.20	19539.20	0.00	2	Foreign	N	Y	1	Y	Below Dollar Threshold			261 RIVER RD		CLIFTON	NJ	07014			USA	
VERITIV OPERATING COMPANY	4000146229	PAPER 20" X 26" 2 COATED 16000 S	Completed	Commodities/Supplies	Authority Contract - Compet	3/19/2020	3/19/2020		Y	3/26/2020	19539.20	19539.20	19539.20	0.00	2	Foreign	N	Y	1	Y	Below Dollar Threshold			261 RIVER RD		CLIFTON	NJ	07014			USA	
VERITIV OPERATING COMPANY	4000151293	PAPER 20" X 26" 2 COATED 16000 S	Completed	Commodities/Supplies	Authority Contract - Compet	8/20/2020	8/20/2020		Y	8/31/2020	19539.20	19539.20	19539.20	0.00	2	NYS	Y	N	1	Y	Below Dollar Threshold			261 RIVER RD		CLIFTON	NJ	07014			USA	
VICOM COMPUTER SERVICES INC	4000148577	100BASE-LX SFP for FE port CISCO P	Completed	Telecommunication Equ	Purchased Under State Contract							29173.20				NYS Vendor	N							400 BROAD HOLLOW RD	STE 1	FARMINGDALE	NY	11735			USA	
VICOM COMPUTER SERVICES INC	4000152347	Cisco SFP Module - 1 x 10GBase-ZR1	Open	Telecommunication Equ	Purchased Under State Contract							17982.72				NYS Vendor	N							400 BROAD HOLLOW RD	STE 1	FARMINGDALE	NY	11735			USA	
VICOM COMPUTER SERVICES INC	4000152382	Cisco 10GBASE-ER SFP Module - Part	Open	Telecommunication Equ	Purchased Under State Contract							17599.68				NYS Vendor	N							400 BROAD HOLLOW RD	STE 1	FARMINGDALE	NY	11735			USA	
VRD CONTRACTING INC	4000152964	Global Furniture for Mid Suffolk Yard	Open	Commodities/Supplies	Authority Contract - Compet	10/6/2020	10/6/2020		Y	11/13/2020	54193.39	0.00	0.00	54193.39	2	NYS	Y	Y	2	Y	Below Dollar Threshold			25 ANDREA RD		HOLBROOK	NY	11741			USA	
W AND S SUPPLY COMPANY INC	4000141272	GUN IMPACT SUPER DUTY12 DRIVE	Completed	Commodities/Supplies	Authority Contract - Compet	11/13/2019	11/13/2019		Y	4/13/2020	19467.00	9072.00	19467.00	0.00	9	Foreign	N	N	2	Y	Below Dollar Threshold			16 MIDLAND AVE		ELMWOOD PARK	NJ	07407			USA	
W AND S SUPPLY COMPANY INC	4000150727	GUN IMPACT SUPER DUTY12 DRIVE	Open	Commodities/Supplies	Authority Contract - Compet	7/30/2020	7/30/2020		Y	1/4/2021	19467.00	5292.00	5292.00	14175.00	144	NYS	N	N	0	Y	Below Dollar Threshold			16 MIDLAND AVE		ELMWOOD PARK	NJ	07407			USA	
W. W. GRAINGER INC.	4000139287	RESPIRATORFULL-FACEAIR- PURIFYI	Completed	Commodities/Supplies	Authority Contract - Compet	10/1/2019	10/1/2019		Y	11/18/2019	19313.87	19313.87	19313.87	0.00	4	Foreign	N	N	1	Y	Below Dollar Threshold			58 - 45 GRAND AVE		MASPETH	NY	11378			USA	
WATS INTERNATIONAL, INC.	4000132155	SOAP HAND LOTION WITH MOISTUR	Completed	Commodities/Supplies	Authority Contract - Compet	3/25/2019	3/25/2019		Y	9/13/2019	18289.60	4260.00	18289.60	0.00	5	Foreign	N	N	1	Y	Below Dollar Threshold			200 MANCHESTER RD		POUGHKEEPSIE	NY	12603			USA	
WATS INTERNATIONAL, INC.	4000139265	PUMPDEWATERINGBRONZE1-12 DIS	Completed	Commodities/Supplies	Authority Contract - Compet	9/30/2019	9/30/2019		Y	10/15/2019	24538.41	24538.41	24538.41	0.00	3	NYS	Y	Y	2	Y	Below Dollar Threshold			200 MANCHESTER RD		POUGHKEEPSIE	NY	12603			USA	
WATS INTERNATIONAL, INC.	4000142576	RESPIRATORFULL-FACEAIR- PURIFYI	Completed	Commodities/Supplies	Authority Contract - Compet	12/17/2019	12/17/2019		Y	1/6/2020	23698.00	23698.00	23698.00	0.00	5	NYS	Y	Y	2	Y	Below Dollar Threshold			200 MANCHESTER RD		POUGHKEEPSIE	NY	12603			USA	
WATS INTERNATIONAL, INC.	4000142683	Req 156781 - CLEANER GREASELESS	Completed	Commodities/Supplies	Authority Contract - Compet	12/19/2019	12/19/2019		Y	6/23/2020	19344.24	19344.24	19344.24	0.00	4	NYS	Y	Y	2	Y	Below Dollar Threshold			200 MANCHESTER RD		POUGHKEEPSIE	NY	12603			USA	
WATS INTERNATIONAL, INC.	4000143116	Swivel Reel Stand 8000 Cap MODEL	Open	Commodities/Supplies	Authority Contract - Compet	1/9/2020	1/9/2020		Y	8/11/2020	33481.66	33481.66	33481.66	0.00	4	NYS	Y	Y	4	Y	Discretionary Procurement			200 MANCHESTER RD		POUGHKEEPSIE	NY	12603			USA	
WATS INTERNATIONAL, INC.	4000145696	Req 157161 - CLEANER NON-ACID B	Completed	Commodities/Supplies	Authority Contract - Compet	3/6/2020	3/6/2020		Y	3/13/2020	25148.16	25148.16	25148.16	0.00	9	NYS	Y	Y	8	Y	Below Dollar Threshold			200 MANCHESTER RD		POUGHKEEPSIE	NY	12603			USA	
WATS INTERNATIONAL, INC.	4000146408	ODOR ELIMINATOR 25 LITER MUST	Completed	Commodities/Supplies	Authority Contract - Compet	3/23/2020	3/23/2020		Y	6/29/2020	30600.00	30600.00	30600.00	0.00	2	NYS	Y	Y	2	Y	Below Dollar Threshold			200 MANCHESTER RD		POUGHKEEPSIE	NY	12603			USA	
WATS INTERNATIONAL, INC.	4000148763	PRE-MOISTENED INDUSTRIAL SCRUI	Open	Commodities/Supplies	Authority Contract - Compet	5/28/2020	5/28/2020		Y	6/12/2020	49140.00	0.00	0.00	49140.00	4	NYS	Y	Y	4	Y	Below Dollar Threshold			200 MANCHESTER RD		POUGHKEEPSIE	NY	12603			USA	
WATS INTERNATIONAL, INC.	4000150461	GLOVES LATEX POWDER FREE SIZE	Open	Commodities/Supplies	Authority Contract - Compet	7/21/2020	7/21/2020		Y	10/19/2020	456339.00	0.00	0.00	456339.00	6	NYS	Y	Y	5	Y	Below Dollar Threshold			200 MANCHESTER RD		POUGHKEEPSIE	NY	12603			USA	
WATS INTERNATIONAL, INC.	4000150864	KN95 MASK FOR USE WHERE SOCIAL	Completed	Commodities/Supplies	Authority Contract - Compet	8/5/2020	8/5/2020		Y	9/9/2020	160000.00	160000.00	160000.00	0.00	13	NYS	Y	Y	11	Y	Below Dollar Threshold			200 MANCHESTER RD		POUGHKEEPSIE	NY	12603			USA	
WATS INTERNATIONAL, INC.	4000150872	RESPIRATORDISPOSABLE NIOSH APF	Open	Commodities/Supplies	Authority Contract - Compet	8/5/2020	8/5/2020		Y	12/30/2020	136400.00	0.00	0.00	136400.00	4	NYS	Y	Y	3	Y	Below Dollar Threshold			200 MANCHESTER RD		POUGHKEEPSIE	NY	12603			USA	
WATS INTERNATIONAL, INC.	4000151554	SHOVELSNOWFIBERGLASS BLADE 11	Open	Commodities/Supplies	Authority Contract - Compet	8/26/2020	8/26/2020		Y	12/2/2020	89600.00	22579.20	22579.20	67020.80	4	NYS	Y	Y	4	Y	Below Dollar Threshold			200 MANCHESTER RD		POUGHKEEPSIE	NY	12603			USA	
WATS INTERNATIONAL, INC.	4000152154	WIPES PREMOISTENED TOWELETTE	Open	Commodities/Supplies	Authority Contract - Compet	9/14/2020	9/14/2020		Y	12/14/2020	28550.00	0.00	0.00	28550.00	4	NYS	Y	Y	3	Y	Below Dollar Threshold			200 MANCHESTER RD		POUGHKEEPSIE	NY	12603			USA	
WATS INTERNATIONAL, INC.	4000152681	COVERALL FRONT ZIPPER WHITE EL	Open	Commodities/Supplies	Authority Contract - Compet	9/28/2020	9/28/2020		Y	2/25/2021	23545.00	0.00	0.00	23545.00	4	NYS	N	N	0	Y	Below Dollar Threshold			200 MANCHESTER RD		POUGHKEEPSIE	NY	12603			USA	
WATS INTERNATIONAL, INC.	4000152682	COVERALL FRONT ZIPPER WHITE EL	Open	Commodities/Supplies	Authority Contract - Compet	9/28/2020	9/28/2020		Y	2/25/2021	18785.00	0.00	0.00	18785.00	4	NYS	N	N	0	Y	Below Dollar Threshold			200 MANCHESTER RD		POUGHKEEPSIE	NY	12603			USA	
WATS INTERNATIONAL, INC.	4000152702	CLEANER NON-ACID BOWL AND BAT	Open	Commodities/Supplies	Authority Contract - Compet	9/29/2020	9/29/2020		Y	12/8/2020	21672.24	11160.24	11160.24	10512.00	5	Foreign	N	N	3	Y	Below Dollar Threshold			200 MANCHESTER RD		POUGHKEEPSIE	NY	12603			USA	
WATS INTERNATIONAL, INC.	4000152992	DISPENSER CHEMICAL MIXING J-FILL	Open	Commodities/Supplies	Authority Contract - Compet	10/7/2020	10/7/2020		Y	11/6/2020	25877.40	25877.40	25877.40	0.00	3	NYS	Y	Y	2	Y	Below Dollar Threshold			200 MANCHESTER RD		POUGHKEEPSIE	NY	12603			USA	
WATS INTERNATIONAL, INC.	4000154487	KN95 MASK FOR USE WHERE SOCIAL	Open	Commodities/Supplies	Authority Contract - Compet	11/23/2020	11/23/2020		Y	12/21/2020	40500.00	0.00	0.00	40500.00	10	NYS	Y	Y	9	Y	Below Dollar Threshold			200 MANCHESTER RD		POUGHKEEPSIE	NY	12603			USA	
WATS INTERNATIONAL, INC.	4000154576	WIPES PREMOISTENED TOWELETTE	Open	Commodities/Supplies	Authority Contract - Compet	11/25/2020	11/25/2020		Y	12/7/2020	81270.00	0.00	0.00	81270.00	8	NYS	Y	Y	7	Y	Below Dollar Threshold			200 MANCHESTER RD		POUGHKEEPSIE	NY	12603			USA	
WATS INTERNATIONAL, INC.	4000154789	GLOVE DISPOSABLE X-LARGE BLUE N	Open	Commodities/Supplies	Authority Contract - Compet	12/4/2020	12/4/2020		Y	1/4/2021	58170.00	0.00	0.00	58170.00	4	NYS	Y	Y	4	Y	Below Dollar Threshold			200 MANCHESTER RD		POUGHKEEPSIE	NY	12603			USA	
WHITE TOOL AND SUPPLY, INC.	4000149396	STHL MS250 18" CHAIN SAW MFG 1	Completed	Commodities/Supplies	Authority Contract - Compet	6/12/2020	6/12/2020		Y	7/17/2020	24976.47	24976.47	24976.47	0.00	4	Foreign	N	Y	2	Y	Below Dollar Threshold			3047 - 51 ATLANTIC AVE		BROOKLYN	NY	11208			USA	
WINCHESTER INDUSTRIES INC	4000143088	Req 157431 - GAUGE J FOR NARROW	Completed	Commodities/Supplies	Authority Contract - Compet	1/8/2020	1/9/2020		Y	6/19/2020	18125.00	18125.00	18125.00	0.00	1	Foreign	N	N	0	Y	Below Dollar Threshold			106 GROPPO DR		WINSTED	CT	06098			USA	
WISE COMPONENTS, INC.	4000143462	78 Heliax AVA Cable- Commscope - P	Completed	Commodities/Supplies	Authority Contract - Compet	1/17/2020	1/27/2020		Y	1/27/2020	24158.00	24158.00	24158.00	0.00	3	Foreign	N	Y	0	Y	Discretionary Procurement			79 HARBOR VIEW AVE.		STAMFORD	CT	06902			USA	
WISE COMPONENTS, INC.	4000152337	CONNECTOR EZEXRJ45 CAT6A 23AW	Open	Commodities/Supplies	Authority Contract - Compet	9/18/2020	10/19/2020		Y	10/19/2020	16170.00	16170.00	16170.00	0.00	2	NYS	N	N	0	Y	Below Dollar Threshold			79 HARBOR VIEW AVE.		STAMFORD	CT	06902			USA	
WISE COMPONENTS, INC.	4000153743	78 Foam Heliax 50 Ohm Coaxia Cable	Open	Commodities/Supplies	Authority Contract - Compet	10/29/2020	10/29/2020		Y	11/30/2020	24612.96	0.00	0.00	24612.96	1	NYS	N	N	0	Y	Below Dollar Threshold			79 HARBOR VIEW AVE.		STAMFORD	CT	06902			USA	
ZEN INDUSTRIAL SERVICES LLC	4000131676	WRENCHAIR ANGLEINGERSOL-RAND	Completed	Commodities/Supplies	Authority Contract - Compet	3/13/2019	3/13/2019		Y	10/25/2019	58340.10	13463.10	58340.10	0.00	6	NYS	Y	Y	6	Y	Discretionary Procurement			336 BETSY BROWN RD		RYE BROOK	NY	10573			USA	
ZEN INDUSTRIAL SERVICES LLC	4000152694	WIPES PREMOISTENED TOWELETTE	Open	Commodities/Supplies	Authority Contract - Compet	9/29/2020	9/29/2020		Y	10/16/2020	28088.76	16860.00	16860.00	11228.76	7	NYS	Y	N	4	Y	Below Dollar Threshold			336 BETSY BROWN RD		RYE BROOK	NY	10573			USA	
AAA EMERGENCY SUPPLY CO INC	9000011413	SCBA Cylinder with Valve 60 min Dur	Completed	Commodities/Supplies	Authority Contract - Compet	9/24/2019	9/24/

CLEVER DEVICES LTD	9000011822	IVN Test Platform BIB Bus in a Box	Completed	Commodities/Supplies	Authority Contract - Non-Co	12/2/2019	12/2/2019		Y	12/17/2019	57105.00	57105.00	57105.00	0.00	1	NYS	N	N	0	Y	Sole Source	57105.00		300 CROSSWAYS PARK DR		WOODBURY	NY	11797			USA					
COMPULINK TECHNOLOGIES, INC.	9000013110	Conversocial Concurrent licenses 3 fo	Completed	Commodities/Supplies	Authority Contract - Compet	8/19/2020	8/19/2020		Y	9/18/2020	166664.84	166664.84	166664.84	0.00	1	NYS	N	Y	1	Y	Discretionary Procurement			260 WEST 39TH ST	STE 302	NEW YORK	NY	10018			USA					
CORITY SOFTWARE INC	9000012111	Contract Release for Enterprise Safet	Completed	Technology - Software	Authority Contract - Non-Co	1/28/2020	1/28/2020		Y	12/31/2020	453543.00	79543.00	79543.00	374000.00	1	Foreign	N	N	0	N		453543.00		250 BLOOR ST EAST	SUITE 900	TORONTO		M4W 1	6	ON	OTHER	CAN				
CORVEL HEALTHCARE CORP	9000012660	FMTAC	Open	Other Professional Serv	Non Contract Procurement/Purchase Order							0.00				Foreign	N							31 NAGOG PARK	SUITE 305	ACTON	MA	01720			USA					
D AND D ULTIMATE CONNECTION LLC	9000011945	1NGN AND Transit Wireless Equipmen	Completed	Technology - Hardware	Authority Contract - Compet	12/26/2019	1/27/2020		Y	1/30/2020	25093.15	25093.15	25093.15	0.00	1	NYS	N	Y	1	Y	Below Dollar Threshold			C/O DONNELL J SLAY	14227 130TH AV	JAMAICA	NY	11436			USA					
DEPT OF HOMELESS SVS - NYC	9000010627	MTA DHS HOMELESS OUTREACH SUI	Open	Consulting Services	Authority Contract - Compet	4/16/2019	4/16/2019		Y	4/16/2019	3000000.00	1635262.39	######	154963.42	1	NYS	N	N	0	Y	Cntrct Assign. from Agency			33 BEAVER STREET	14TH FLOOR	NEW YORK	NY	10004			USA					
DEPT OF HOMELESS SVS - NYC	9000012521	MTA DHS 2018-2019 HOMELESS OUT	Open	Other	Authority Contract - Compet	3/31/2020	3/31/2020		Y	3/31/2020	3000000.00	653095.06	653095.06	2346904.94	1	NYS	N	N	0	Y	Cntrct Assign. from Agency			33 BEAVER STREET	14TH FLOOR	NEW YORK	NY	10004			USA					
DEPT OF HOMELESS SVS - NYC	9000012523	MTA DHS 2019-2020 HOMELESS OUT	Open	Other	Authority Contract - Compet	3/31/2020	3/31/2020		Y	3/31/2020	3000000.00	0.00	0.00	3000000.00	1	NYS	N	N	0	Y	Inter-agency Agreement			33 BEAVER STREET	14TH FLOOR	NEW YORK	NY	10004			USA					
DIGITAL INTELLIGENCE, INC	9000013273	FRED FORENSIC RECOVERY OF EVID	Open	Commodities/Supplies	Authority Contract - Non-Co	10/12/2020	10/13/2020		Y	12/4/2020	72467.42	0.00	0.00	72467.42	3	Foreign	N	N	0	N		72467.42		17165 W GLENDALE DRIV		NEW BERLIN	WI	53151			USA					
DISCOVER GROUP INC	9000012130	OKI Pacemark 3410 81800801	Completed	Commodities/Supplies	Authority Contract - Compet	1/30/2020	1/30/2020		Y	2/20/2020	15250.00	15250.00	15250.00	0.00	4	NYS	N	Y	3	Y	Below Dollar Threshold			2741 W 23RD ST		BROOKLYN	NY	11224			USA					
DLT SOLUTIONS, LLC	9000012338	Akamai Overage Charges - 2018 Invo	Completed	Technology - Software	Authority Contract - Compet	3/2/2020	3/2/2020		Y	3/2/2020	66100.10	66100.10	66100.10	0.00	1	NYS	N	N	0	Y	Below Dollar Threshold			2411 DULLES CORNER PAI	STE 800	HERNDON	VA	20171			USA					
IIT INC	9000010148	REQ 13841 BSC PROC CONSUL T JO	Open	Consulting Services	Authority Contract - Compet	2/13/2019	1/1/2019		Y	6/11/2020	279624.00	38887.50	47183.50	232440.50	1	NYS	N	Y	7	Y	Ride/Piggyback of MTA Ags			7 SUMMERWIND DRIVE		GLEN HEAD	NY	11545			USA					
JAMAICA HARDWARE AND PAINTS INC	9000011354	BATT IMPRES 2 LI-ION IP68 25SOT I	Completed	Commodities/Supplies	Authority Contract - Compet	9/12/2019	9/12/2019		Y	12/9/2019	41250.00	13500.00	41250.00	0.00	2	NYS	Y	Y	2	Y	Below Dollar Threshold			131-01 JAMAICA AVE		RICHMOND HILL	NY	11418			USA					
JANTECH SERVICES INC	9000011586	InspectionSpare partsInput Filter han	Completed	Commodities/Supplies	Authority Contract - Non-Co	10/17/2019	10/17/2019		Y	10/31/2022	50000.00	10482.87	11232.87	38767.13	1	NYS	N	N	0	N		50000.00		11315 CHALLENGER AVE		ODESSA	FL	33556			USA					
LEXIS NEXIS MATTHEW BENDER AND CO	9000010044	Computerized Legal Research 3 Yr Co	Open	Legal Services	Purchased Under State Contract							4320.00				NYS Vendor	N							PO BOX 7247-7090		PHILADELPHIA	PA	19170			USA					
LEXIS NEXIS RELX INC	9000013226	Lexis Nexis Computerized Research S	Open	Legal Services	Purchased Under State Contract							15840.00				NYS Vendor	N							PO BOX 9584		NEW YORK	NY	10087	4584		USA					
LEXIS NEXIS RISK SOLUTIONS FL INC	9000011766	to issue a Change Order to contract	Open	Consulting Services	Purchased Under State Contract							39835.40				NYS Vendor	N							28330 NETWORK PLACE		CHICAGO	IL	60673	1283		USA					
NATHANIAL RAND INC	9000012113	Purchase of Palo Alto Firewalls for Ea	Completed	Commodities/Supplies	Authority Contract - Compet	1/28/2020	1/28/2020		Y	2/27/2020	640320.00	640320.00	640320.00	0.00	2	NYS	N	N	0	N				10 AVERILL DRIVE		MAHOPAC	NY	10541			USA					
NATHANIAL RAND INC	9000012681	Palo Alto Firewalls for Field East Side	Completed	Commodities/Supplies	Authority Contract - Compet	5/8/2020	5/8/2020		Y	6/8/2020	74100.00	74100.00	74100.00	0.00	2	NYS	N	Y	1	N				10 AVERILL DRIVE		MAHOPAC	NY	10541			USA					
NYS INDUSTRIES FOR THE DISABLED IN	9000012837	Requisition 0000011120- NYCTA Con	Open	Other	Non Contract Procurement/Purchase Order							19004.76				NYS Vendor	N							11 COLUMBIA CIRCLE DRI		ALBANY	NY	12203			USA					
PCMG INC	9000011994	Red Hat Enterprise Linux Servier	Completed	Commodities/Supplies	Authority Contract - Compet	1/9/2020	1/9/2020		Y	2/10/2020	45695.61	45695.61	45695.61	0.00	5	NYS	N	Y	1	N				13755 SUNRISE VALLEY DI	SUITE 750	HERNDON	VA	20171	4608		USA					
PINA M. INC.	9000012647	Purchase of Thermometers for Covid	Completed	Commodities/Supplies	Authority Contract - Compet	4/30/2020	4/30/2020		Y	5/8/2020	118830.00	118830.00	118830.00	0.00	2	NYS	Y	Y	2	Y	Below Dollar Threshold			DBA PINA SOLUTIONS	16 W MAIN ST	FREEHOLD	NJ	07728			USA					
PRESIDIO NETWORKED SOLUTION GRO	9000012126	EMC AvamarData Domain Hardware f	Completed	Commodities/Supplies	Authority Contract - Compet	1/29/2020	1/29/2020		Y	2/28/2020	125003.00	125003.00	125003.00	0.00	2	NYS	N	Y	1	N				110 PARKWAY DR SOUTH		HAUPPAUGE	NY	11783			USA					
QUALITY AND ASSURANCE TECHNOLOGY	9000012586	Palo Alto Firewall and Hardware	Completed	Commodities/Supplies	Authority Contract - Compet	4/13/2020	4/13/2020		Y	4/23/2020	37460.00	37460.00	37460.00	0.00	5	NYS	N	Y	2	N				DBA QNA TECH	18 MARGINWOO	RIDGE	NY	11961			USA					
QUEST DIAGNOSTICS INC - TIN#161387	9000013530	Mod 1 to PO 9000012620 for On-site	Open	Other Professional Serv	Authority Contract - Compet	12/31/2020	12/31/2020		Y	12/31/2020	2500000.00	0.00	0.00	2500000.00	2	Foreign	N	Y	0	N				1 MALCOLM AVENUE		TETERBORO	NJ	07608			USA					
SALSA PROFESSIONAL APPAREL AND SUI	9000013463	Contactless Thermal Scanner Android	Open	Commodities/Supplies	Authority Contract - Compet	12/8/2020	12/8/2020		Y	12/18/2020	34125.00	0.00	0.00	34125.00	3	NYS	Y	Y	3	Y	Below Dollar Threshold			1441 BROADWAY 3RD FL	STE 3021	NEW YORK	NY	10018			USA					
SHI INTERNATIONAL CORP	9000013428	TripWire Maintenance 11252020 - 11	Open	Technology - Software	Non Contract Procurement/Purchase Order							72220.38				Foreign	N							P.O. BOX 8500-41155		PHILADELPHIA	PA	19178			USA					
TARGET RESEARCH GROUP INC	9000012058	Market Research	Completed	Commodities/Supplies	Authority Contract - Non-Co	1/17/2020	1/17/2020		Y	1/17/2020	21443.14	21443.14	21443.14	0.00			N	N		N		21443.14		515 AIRPORT EXECUTIVE		NANUET	NY	10954			USA					
TCI SYSTEMS, INC.	9000011974	NetCloud IoT Gateway Essentials Pac	Completed	Commodities/Supplies	Authority Contract - Compet	1/7/2020	1/7/2020		Y	1/17/2020	67087.00	67087.00	67087.00	0.00	4	NYS	N	Y	1	N				1507 132 ST		COLLEGE POINT	NY	11356			USA					
TEC SOLUTIONS CONCEPTS INC	9000013128	TEC Etherwan Equipment for PSIM2 F	Open	Technology - Software	Authority Contract - Compet	8/31/2020	8/31/2020		Y	10/12/2020	45540.26	45540.26	45540.26	0.00	3	Foreign	N	N	0	N				DBA TEC SOLUTIONS INC.	463 5TH ST	HOBOKEN	NJ	07030			USA					
TH3RDCURVE INC	9000012357	PS887-MTA Transformation Program	Open	Other Professional Serv	Authority Contract - Non-Co	3/5/2020	12/9/2019		Y	3/5/2020	650000.00	621498.98	621498.98	28501.02	0	Foreign	N	N	0	Y	Sole Source	650000.00		25 SUFFOLK COURT		HAUPPAUGE	NY	11788			USA					
TRAPEZE SOFTWARE GROUP, INC.	9000009544	Licenses with a 3 month warranty	Completed	Technology - Software	Authority Contract - Non-Co	10/30/2018	10/31/2018		Y	1/31/2020	88499.00	0.00	73064.00	15435.00	1	Foreign	N	N	0	Y	Sole Source	88499.00		14400 N. 87TH STREET	SUITE 120	SCOTTSDALE	AZ	85260			USA					
TRAPEZE SOFTWARE GROUP, INC.	9000012424	ATIS GTFS maintenance 112020 - 12	Completed	Technology - Software	Authority Contract - Non-Co	3/17/2020	1/1/2020		Y	12/31/2020	18522.00	18522.00	18522.00	0.00	1	Foreign	N	Y	0	Y	Sole Source	18522.00		14400 N. 87TH STREET	SUITE 120	SCOTTSDALE	AZ	85260			USA					
US TECH SOLUTIONS, INC	9000007303	REQ 9974 - Consultant to Assist HQ F	Open	Consulting Services	Authority Contract - Compet	10/6/2017	10/6/2017		Y	2/12/2020	182415.00	0.00	47685.00	134730.00	7	NYS	N	Y	7	Y	Ride/Piggyback of MTA Ags			10 EXCHANGE PLACE	SUITE# 1820	JERSEY CITY	NJ	07302			USA					
US TECH SOLUTIONS, INC	9000008405	Consultant to Assist HQ Procurement	Open	Consulting Services	Authority Contract - Compet	4/4/2018	4/4/2018		Y	1/27/2021	301397.00	15731.00	57157.00	244240.00	3	NYS	Y	Y	3	Y	Discretionary Procurement			10 EXCHANGE PLACE	SUITE# 1820	JERSEY CITY	NJ	07302			USA					
VANDIS INC	9000011623	F5 Local Traffic Manager and Global	Completed	Technology - Software	Authority Contract - Compet	10/25/2019	1/21/2020		Y	12/31/2020	352252.72	352252.72	352252.72	0.00	2	NYS	N	Y	1	Y	Below Dollar Threshold			1 ALBERTSON AVE, STE 1		ALBERTSON	NY	11507			USA					
VERIZON BUSINESS NETWORK SERVICES	9000012413	Verizon Premier Service Toll Meet Me	Open	Telecommunication Equ	Purchased Under State Contract							0.00				NYS Vendor	N							PO BOX 382155		PITTSBURGH	PA	15251	8115		USA					
VICOM COMPUTER SERVICES INC	9000012834	Cisco Hardware for ESAGCT Project F	Completed	Telecommunication Equ	Purchased Under State Contract							59696.00				NYS Vendor	N							400 BROAD HOLLOW RD	STE 1	FARMINGDALE	NY	11735			USA					
VIRIDITY ENERGY SOLUTIONS INC	9000010196	MTA Smart Battery Pilot Project	Open	Consulting Services	Non Contract Procurement/Purchase Order							47000.00				NYS Vendor	N							1801 MARKET ST, STE 270		PHILADELPHIA	PA	19103			USA					
W AND S SUPPLY COMPANY INC	9000011591	Beacon Countdown batteries - Omnic	Completed	Commodities/Supplies	Authority Contract - Compet	10/18/2019	10/18/2019		Y	12/2/2019	36855.00	36855.00	36855.00	0.00	4	Foreign	N	Y	1	Y	Below Dollar Threshold			16 MIDLAND AVE		ELMWOOD PARK	NJ	07407			USA					
XEROX CORP	9000013349	Large Paper Tray For LIRR Payroll ch	Open	Commodities/Supplies	Authority Contract - Non-Co	10/30/2020	11/2/2020		Y	11/30/2020	19343.00	0.00	0.00	19343.00	1	Foreign	N	N	0	Y	Sole Source	19343.00		910 W CARVER		TEMPE	AZ	85284			USA					
A-Z SOLUTIONS INC	6030368439	Req 61287- Nilfisk Advance Model SC	Completed	Commodities/Supplies	Authority Contract - Compet	11/14/2019	11/14/2019		Y	12/16/2019	62688.26	62688.26	62688.26	0.00	2	NYS	N	Y	1	Y	Below Dollar Threshold			1401 OCEAN AVE. STE 16		BROOKLYN	NY	11230	3997		USA					
A. RIFKIN COMPANY	6030385703	Open Top Courier Bag; A RIFKIN COI	Open	Commodities/Supplies	Authority Contract - Compet	4/30/2020	4/30/2020		Y	6/12/2020	16498.50	16498.50	16498.50	0.00	2	Foreign	N	Y	1	Y	Below Dollar Threshold			1400 SANS SOUCI PARKW	P.O. BOX 878	WILKES-BARRE	PA	18703			USA					
ABCO SUPPLY AND SOLUTIONS	6030381033	Outdoor AC Unit 2083 R410A - Mitsul	Open	Commodities/Supplies	Authority Contract - Compet	3/5/2020	3/5/2020		Y	4/6/2020	23012.33	23012.33	23012.33	0.00	2	NYS	N	N	1	Y	Below Dollar Threshold			4970 31ST ST		LONG ISLAND CITY	NY	11101			USA					
ABCO SUPPLY AND SOLUTIONS	6030385478	S-SERIES CU R410A 1-PHASE CONDE	Open	Commodities/Supplies	Authority Contract - Compet	4/21/2020	4/21/2020		Y	5/21/2020	19647.00	19647.00	19647.00	0.00	2	NYS	N	Y	0	Y	Below Dollar Threshold			4970 31ST ST		LONG ISLAND CITY	NY	11101			USA					
ABLE EQUIPMENT RENTAL, INC.	6030363222	Kubota Utility vehicle	Completed	Commodities/Supplies	Purchased Under State Contract							30000.52				NYS Vendor	N							1050 GRAND BOULEVARD		DEER PARK	NY	11729			USA					
ABO PHARMACEUTICALS	6030392667	10 dose vials 50 ml multi-dose quadr	Open	Other	Authority Contract - Compet	7/30/2020	7/30/2020		Y	9/1/2020	111190.00	111190.00	111190.00	0.00	3	NYS	N	N	0	N				7930 ARJONS DR, STE A		SAN DIEGO	CA	92126			USA					
ACI WORLDWIDE, INC.	6030326078	ACI ENTERPRISE PAYMENT SYSTEM	Open	Technology - Software	Authority Contract - Non-Co	12/6/2018	12/6/2018		Y	10/4/2021	684528.20	0.00	0.00	684528.20	1	Foreign	N	N	0	N		684528.20		16 CLIFF TRAIL		KINNELON	NJ	07405			USA					
AFA PROTECTIVE SYSTEMS INC.	6030078830	Central Station fire alarm monitoring	Open	Telecommunication Equ	Authority Contract - Compet	2/26/2013	9/21/2018		Y	12/31/2020	22652.65	2551.10	22488.26	164.39	1	Foreign	N	N	1	Y	Below Dollar Threshold			155 MICHAEL DRIVE		SYOSSET	NY	11791			USA					
ALBANYT LLC	6030367150	Toyota Rav 4 Hybrid LE AWD	Completed	Commodities/Supplies	Purchased Under State Contract							31485.22				NYS Vendor	N							DBA NORTHWAY TOYOTA	727 NEW LOUD	LATHAM	NY	12110			USA					
ALBANYT LLC	6030386265	Toyota Rav 4 Hybrid LE AWD	Open	Commodities/Supplies	Purchased Under State Contract							93348.66				NYS Vendor	N							DBA NORTHWAY TOYOTA	727 NEW LOUD	LATHAM	NY	12110			USA					
ALTA INDUSTRIAL EQUIPMENT NEW YOR	6030396765	Contract for Preventive Maintenance	Open	Design and Construction	Authority Contract - Compet	9/15/2020	7/15/2020		Y	1/22/2021	2210507.26	479192.60	479192.60	1731314.66	3	NYS	N	Y	0	N				845 SOUTH 1ST ST		RONKONKOMA	NY	11779			USA					
ALTA INDUSTRIAL EQUIPMENT NEW YOR	6030400726	Install Rapid Roll Up Door	Open	Commodities/Supplies	Authority Contract - Compet	10/21/2020	10/21/2020		Y	11/13/2020	30150.00	30150.00	30150.00	0.00	0	NYS	N	N	0	Y	Below Dollar Threshold			845 SOUTH 1ST ST		RONKONKOMA	NY	11779			USA					
ALTA INDUSTRIAL EQUIPMENT NEW YOR	6030402027	Yale ERP040VT - Counterbalanced SI	Open	Commodities/Supplies	Authority Contract - Compet	11/2/2020	11/2/2020		Y	2/22/2021	31766.00	0.00	0.00	31766.00	2	NYS	N	Y	1	Y	Below Dollar Threshold			845 SOUTH 1ST ST		RONKONKOMA	NY	11779			USA					
APEX PINNACLE CORP.	6030360049	AC Rotary Scroll Chiller - Carrier mod	Completed	Commodities/Supplies	Authority Contract - Compet	9/4/2019	9/4/2019		Y	11/4/2019	15790.00	15790.00	15790.00	0.00	3	NYS	N	N	0	Y	Below Dollar Threshold			326 WATER ST		BINGHAMTON	NY	13901			USA					
AURORA ELECTRIC, INC	6030385922	Camera Indoor NetworkIP 1080P Full	Completed	Commodities/Supplies	Authority Contract - Compet	4/29/2020	4/29/2020		Y	6/15/2020	45250.00	45250.00	45250.00	0.00	4	NYS	Y	Y	3	Y	Below Dollar Threshold			141 FEDERAL CIRCLE		JAMAICA	NY	11430			USA					
AUTODESK, INC.	CD000A1946	WEB BASED PROJECT MANAGEMENT	Open	Technology - Consulting	Authority Contract - Compet	10/10/2005	9/7/2005		Y	7/13/2020	8632284.67	0.00	######	6154679.06	3	Foreign	N	N	0	N				111 MCINNIS PARKWAY		SAN RAFAEL	CA	94903	2773		USA					
BOBCAT COMPANY	6030343120	E35 33HP ZTS Bobcat Compact Exca	Open	Commodities/Supplies	Purchased Under State Contract							51195.81				NYS Vendor	N							250 E BEATON DRIVE	PO BOX 6000	WEST FARGO	ND	58078	6000		USA					
BROOKS COMPANY INC	6030367567	Purchase and Delivery of one 1 new A	Open	Commodities/Supplies	Authority Contract - Compet	11/7/2019	11/7/2019		Y	12/31/2019	34984.00	34984.00	34984.00	0.00	6	NYS	N	Y	4	Y	Below Dollar Threshold			PO BOX 5697		AUBURN	CA	95604			USA					
BRUSH INDUSTRIES INC	6030070657	Turnstile-HEET Swipe ReadWrite Ren	Open	Other	Authority Contract - Non-Co	12/17/2012	7/24/2018		Y	6/30/2022	7576147.65	736614.92	######	6466638.85	1	Foreign	N	N	0	Y	Sole Source	7576147.65		301 REAGAN ST	P O BOX 638	SUNBURY	PA	17801			USA					
CANAL ALARM DEVICES INC	6030387655	Camera 1080P H265 Outdoor PTZ 21	Open	Commodities/Supplies	Authority Contract - Compet	6/1/2020	6/1/2020		Y	7/1/2020	32425.75	32425.75	32425.75	0.00	2	NYS	N	Y	1	Y	Below Dollar Threshold			387 CANAL STREET		NEW YORK	NY	10013			USA					
CAPUS AUTOMATION SERVICES, INC.	6030075710	PREVENTIVE MAINTENANCE FOR NIN	Open	Other	Authority Contract - Non-Co	1/30/2013	1/1/2018		Y	1/30/2019	418481.96	14422.53	171558.29	246923.67	1	Foreign	N	Y	3	N		418481.96		856 RT. 206, BLDG. C		HILLSBOROUGH	NJ	08844			USA					
CERTIFY GLOBAL INC	6030390042	Contactless Thermal Scanner Android	Open	Commodities/Supplies	Authority Contract - Compet	6/30/2020	6/30/2020		Y	7/2/2020	25464.00	25464.00	25464.00	0.00	2	Foreign	N	Y	1	Y	Below Dollar Threshold			9801 WASHINGTONIAN BL	SUITE 200	GAITHERSBURG	MD	20878			USA					
CIRCLE JANITORIAL SUPPLIES INC	6030399414	Contactless Thermal Scanner Android	Open	Commodities/Supplies	Authority Contract - Compet	10/9/2020	10/9/2020		Y	10/19/2020	131806.00	131806.00	131806.00	0.00	5	NYS	Y	N	5	Y	Below Dollar Threshold			5 E 12TH ST		PATERSON	NJ	07524			USA					
CONDUENT STATE AND LOCAL SOLUTIO	6030268848	BACK OFFICE SERVICES - EASYPAY M	Open	Technology - Consulting	Authority Contract - Compet	10/3/2017	10/1/2017		Y	9/30/2022	9631003.21	475424.99	475424.99	9155578.22	1	Foreign	N	N	0	Y	Ride/Piggyback of MTA Ags			1150 SOUTH AVENUE		STATEN ISLAND	NY	10314			USA					
CONTINENTAL WIRELESS, INC.	6030373623	Telex 6-Line Tone Remote Control Co	Open	Technology - Hardware	Authority Contract - Compet	12/30/2019	12/30/2019		Y	1/31/2020	59982.00	59982.00	59982.00	0.00	9	Foreign	N	Y	3	Y	Below Dollar Threshold			10455 VISTA PARK RD		DALLAS	TX	75238			USA					
COOPER TANK AND WELDING CORP.	6030373300	Req 63995 - Flatbed Roll-off 24'	Open	Commodities/Supplies	Authority Contract - Compet	12/26/2019	1/7/2020		Y	2/10/2020	21952.00	21952.00	21952.00	0.00	1	NYS	N	Y	0	Y	Below Dollar Threshold			215 MOORE STREET		BROOKLYN	NY	11206			USA					
CORPORATE COURIER NY, INC.	6030094303	Five year messenger contract for CPN	Open	Other	Authority Contract - Compet	7/19/2013	9/4/2018		Y	2/3/2020	373292.91	0.00	36105.00	337187.91	1	NYS	Y	Y	1	N				225 WEST 28TH STREET		NEW YORK	NY	10001			USA					
CROWN LIFT TRUCKS	6030326583	5000 Fork Lift for East New York	Completed	Commodities/Supplies	Authority Contract - Compet	12/11/2018	12/11/2018		Y	4/10/2019	41161.88	41161.88	41161.88	0.00	4	NYS	N	N	2	Y	Below Dollar Threshold			5 CHARLOTTE AVE		HICKSVILLE	NY	11801			USA					
DAY ENGINEERING, PC	6030168508	Joint Procurement with NYCT DOB M	Open	Consulting Services	Authority Contract - Compet	1/1/2015	1/1/2015		Y	10/16/2020	567500.00	8586.62	8586.62	558913.38	13	NYS	N	N	0	N				1563 LYELL AVE		ROCHESTER	NY	14606			USA					
DEERE AND COMPANY	6030394866	Battery Powered Utility Vehicle John D	Open	Commodities/Supplies	Purchased Under State Contract							0.00				NYS Vendor	Y							AG AND TURF CBD AND GA	2000 JOHN DEE	CARY	NC	27513			USA					
EAGLE AUTO MALL SALES, INC.	6030359660	Chevy Express 12 Passanger Van	Open	Commodities/Supplies	Purchased Under State Contract							30862.13				NYS Vendor	N							1330 OLD COUNTRY RD		RIVERHEAD	NY	11901			USA					
EAGLE AUTO MALL SALES, INC.	6030379236	Chevy Traverse 2FL AWD	Open	Commodities/Supplies	Purchased Under State Contract							63185.82				NYS Vendor	N							1330 OLD COUNTRY RD		RIVERHEAD	NY	11901			USA					
EAGLE AUTO MALL SALES, INC.	6030382116	Chevrolet Tahoe CK15706	Open	Commodities/Supplies	Purchased Under State Contract							0.00				NYS Vendor	N							1330 OLD COUNTRY RD		RIVERHEAD	NY	11901			USA					
EAGLE AUTO MALL SALES, INC.	6030393899	Chevrolet Bolt EV	Open	Commodities/Supplies	Authority Contract - Compet	8/12/2020	8/12/2020		Y	12/14/2020	145663.55	145663.55	145663.55	0.00	5	NYS	N	N	0	Y	NYS/NYC/CountyContract			1330 OLD COUNTRY RD		RIVERHEAD	NY	11901			USA					
EDISON LITHOGRAPH AND PRINTING CO	6030011710	Printing of Subway Car Cards and Sta	Open	Commodities/Supplies	Authority Contract - Compet	5/5/2011	5/4/2019		Y	12/11/2019	2247515.00	23669.00	109541.62	2137973.38	2	Foreign	N	N	0	N				D/B/A EDISON LITHO AND	3725 TONNELLE	NORTH BERGEN	NJ	07047			USA					
EPAUL DYNAMICS	6030361262	Hot water Storage Heater - RECO mo	Open	Commodities/Supplies	Authority Contract - Compet	9/16/2019	9/16/2019		Y	1/24/2020	18702.00	0.00	0.00	18702.00	4	NYS	Y	Y	3	Y	Below Dollar Threshold			16 SINTSINK DRIVE EAST		PORT WASHINGTON	NY	11050			USA					
EPAUL DYNAMICS	6030393903	MITSUBISHI HYPER HEAT TUMYH048	Open	Commodities/Supplies	Authority Contract - Compet	8/13/2020	8/13/2020		Y	9/25/2020	16974.84	0.00	0.00	16974.84	1	NYS	Y	Y	1	Y	Below Dollar Threshold			16 SINTSINK DRIVE EAST		PORT WASHINGTON	NY	11050			USA					
EPAUL DYNAMICS	6030398252	Line Item 3 - Purchase and Deliver Ne	Open	Commodities/Supplies	Authority Contract - Compet	9/29/2020	9/29/2020		Y	10/20/2020	15431.20	15431.20	15431.20	0.00	3	NYS	Y	Y	2	Y	Below Dollar Threshold			16 SINTSINK DRIVE EAST		PORT WASHINGTON	NY	11050			USA					
EPAUL DYNAMICS	6030406552	Air Cleaner Portable 950 CFM Filtrati	Open	Commodities/Supplies	Authority Contract - Compet	12/14/2020	12/14/2020		Y	1/7/2021	31008.16	0.00	0.00	31008.16	2	NYS	Y	Y	2	Y	Below Dollar Threshold			16 SINTSINK DRIVE EAST		PORT WASHINGTON	NY	11050			USA					
EPAUL DYNAMICS	6030408232	Wall-Mounted Body Thermometer wit	Open	Commodities/Supplies	Authority Contract - Compet	12/29/2020	12/29/2020		Y	1/12/2021	56035.80	0.00	0.00	56035.80	4	NYS	N	Y	4	Y	Below Dollar Threshold			16 SINTSINK DRIVE EAST		PORT WASHINGTON	NY	11050			USA					
FAIRFIELD REFRIGERATION AND COOLIN	6030388005	CITY MULTI S-Series Condensor 48M	Completed	Commodities/Supplies	Authority Contract - Compet	6/4/2020	6/4/2020		Y	7/6/2020	27777.00	27777.00	27777.00	0.00	2	NYS	N	Y	0	Y	Below Dollar Threshold			373 Marlborough Terrace		Fairfield	CT	06825			USA					
FRASER TOOL AND GAUGE LLC	6030378805	Caliper Cover With Potentiometer SN	Completed	Commodities/Supplies	Authority Contract - Compet	2/14/2020	2/14/2020		Y	3/20/2020	43693.00	43693.00	43693.00	0.00	2	Foreign	N	Y	1	Y	Below Dollar Threshold			1352 HARVARD ST		GROSSE POINTE	MI	48230			USA					
GEO - INSTRUMENTS INC	6030382440	INSTANTEL Minimate Pro6 MONITOR	Open	Commodities/Supplies	Authority

HILO EQUIPMENT AND SERVICES LLC	6030385485	Crate RYTEC R1210447-0X00APS RE	Open	Commodities/Supplies	Authority Contract - Compet	4/21/2020	4/21/2020		Y	5/21/2020	23864.64	23864.64	23864.64	0.00	2	NYS	N	N	1	Y	Below Dollar Threshold			845 SOUTH 1ST ST		RONKONKOMA	NY	11779			USA						
HOLBROOK PLASTIC PIPE SUPPLY INC.	6030403833	Bettis TorqPlus Model EM810-12-C4-(	Open	Commodities/Supplies	Authority Contract - Compet	11/17/2020	11/17/2020		Y	12/15/2020	46600.00	0.00	0.00	46600.00	7	NYS	N	Y	2	Y	Below Dollar Threshold			790 GRUNDY AVE.		HOLBROOK	NY	11741			USA						
ICAS CORPORATION	6030364989	NYCT REQ 62794 additional funds fo	Open	Consulting Services	Authority Contract - Non-Co	10/16/2019	10/17/2019		Y	5/31/2021	750000.00	216667.19	216667.19	533332.81	1	NYS	N	Y	0	N		750000.00		42-19 23RD AVE.		LONG ISLAND CITY	NY	11105			USA						
IDESCO CORP	6030386932	084052 - Fargo HDP5000 YMCKK Ink	Open	Commodities/Supplies	Authority Contract - Compet	5/19/2020	5/19/2020		Y	7/28/2020	59300.00	0.00	0.00	59300.00	3	NYS	N	Y	1	Y	Below Dollar Threshold			37 WEST 26TH STREET	10TH FLOOR	NEW YORK	NY	10010	1081		USA						
INTERNATIONAL BUSINESS MACHINES C	CD000A1852	DATA CENTER SERVICES	Open	Technology - Consulting	Authority Contract - Non-Co	6/1/2005	1/17/2003		Y	5/31/2021	208643143.10	0.00	######	#######	1	NYS	N	Y	0	N				MACHINES CORPORATION	P.O. BOX 440 D	NEW YORK	NY	10274			USA						
INTIVITY INC	6030386001	Steelcase Gesture Chairs inclusive of	Open	Commodities/Supplies	Authority Contract - Compet	4/30/2020	4/30/2020		Y	6/30/2020	15341.76	15341.76	15341.76	0.00	1	NYS	N	Y	1	Y	Below Dollar Threshold			106 DESPATCH DR, STE 2		EAST ROCHESTER	NY	14445			USA						
J AND A REPAIR SHOP INC	6030379274	two year service contract	Open	Other	Authority Contract - Compet	2/20/2020	2/20/2020		Y	5/7/2020	19270.00	6298.54	6298.54	12971.46	3	NYS	N	N	0	Y	Below Dollar Threshold			6206 20TH AVE		BROOKLYN	NY	11204			USA						
J MIKULSKY RAILWAY SUPPLY CO INC	6030377477	Req 66173 - Battery Charger Micropr	Completed	Commodities/Supplies	Authority Contract - Compet	1/31/2020	1/31/2020		Y	3/27/2020	48620.00	48620.00	48620.00	0.00	2	Foreign	Y	Y	2	Y	Below Dollar Threshold			295 W 49TH ST		READING	PA	19606			USA						
J.C. INDUSTRIES, INC.	6030367434	Non -Public Acess Refuse Housing - C	Open	Commodities/Supplies	Authority Contract - Compet	11/6/2019	11/6/2019		Y	2/4/2020	53200.00	53200.00	53200.00	0.00	1	NYS	N	N	0	Y	Below Dollar Threshold			DBA J AND C METAL PROD	89 EADS STREE	WEST BABYLON	NY	11704			USA						
J.C. INDUSTRIES, INC.	6030390889	Refuse Inserts	Open	Commodities/Supplies	Authority Contract - Compet	7/9/2020	7/9/2020		Y	9/7/2020	54400.00	0.00	0.00	54400.00	2	NYS	N	Y	2	Y	Below Dollar Threshold			DBA J AND C METAL PROD	89 EADS STREE	WEST BABYLON	NY	11704			USA						
J.C. INDUSTRIES, INC.	6030398506	Non-Public Access Refuse Housing -D	Open	Commodities/Supplies	Authority Contract - Compet	10/1/2020	10/1/2020		Y	1/29/2021	62200.00	0.00	0.00	62200.00	2	NYS	N	Y	0	Y	Below Dollar Threshold			DBA J AND C METAL PROD	89 EADS STREE	WEST BABYLON	NY	11704			USA						
JAMAICA HARDWARE AND PAINTS INC	6030364766	EPPS C3400P-36SS Electric Power W	Completed	Commodities/Supplies	Authority Contract - Compet	10/14/2019	10/16/2019		Y	11/13/2019	36058.00	36058.00	36058.00	0.00	3	NYS	N	Y	3	Y	Below Dollar Threshold			131-01 JAMAICA AVE		RICHMOND HILL	NY	11418			USA						
JAMAICA HARDWARE AND PAINTS INC	6030391947	Platinum Stock Products; High Sensiti	Open	Commodities/Supplies	Authority Contract - Compet	7/22/2020	7/22/2020		Y	8/31/2020	23468.00	23468.00	23468.00	0.00	2	NYS	Y	Y	1	Y	Below Dollar Threshold			131-01 JAMAICA AVE		RICHMOND HILL	NY	11418			USA						
JAMAICA HARDWARE AND PAINTS INC	6030395785	Diesel Powered Welding Machine TRA	Open	Commodities/Supplies	Authority Contract - Compet	9/3/2020	9/3/2020		Y	9/18/2020	230000.00	230000.00	230000.00	0.00	3	NYS	Y	Y	3	Y	Below Dollar Threshold			131-01 JAMAICA AVE		RICHMOND HILL	NY	11418			USA						
JOHN VANCE MOTORS INC	6030393373	Chevy Silverado Crew Cab 6' Bed	Open	Commodities/Supplies	Purchased Under State Contract							0.00				Foreign	N							P.O. BOX 400		GUTHRIE	OK	73044			USA						
K AND A INDUSTRIES, INC.	6030116459	Preventative maintenance servicespe	Open	Other	Authority Contract - Compet	2/10/2014	2/10/2014		Y	12/31/2019	1337278.80	61464.75	220661.25	1116617.55	1	Foreign	N	N	0	N				51 CRAGWOOD RD	SUITE 204	S PLAINFIELD	NJ	07080			USA						
KS ENGINEERS, P.C.	6030207825	Vectorization of Working Drawings M	Completed	Consulting Services	Authority Contract - Compet	5/12/2016	5/7/2016		Y	5/11/2021	65244.50	0.00	30924.50	34320.00	9	Foreign	Y	Y	9	N				24 COMMERCE STREET, 1		NEWARK	NJ	07102			USA						
LANDSCAPE FORMS, INC.	6030383462	Req 65761- Stainless Steel Benches S	Open	Commodities/Supplies	Authority Contract - Compet	3/26/2020	3/26/2020		Y	4/27/2020	18270.00	18270.00	18270.00	0.00	2	Foreign	N	N	0	Y	Below Dollar Threshold			431 LAWNDALE AVE	KALAMAZOO	KALAMAZOO	MI	49048			USA						
LECLERC'S ELECTRIC CORP	6030341220	Vertical Air Cooled AC Unit - United C	Completed	Commodities/Supplies	Authority Contract - Compet	4/2/2019	4/4/2019		Y	5/22/2019	69680.00	69680.00	69680.00	0.00	3	NYS	Y	Y	1	Y	Discretionary Procurement			134-28 230TH ST		LAURELTON	NY	11413			USA						
LECLERC'S ELECTRIC CORP	6030378114	Purchase and Delivery of One 1 New	Completed	Commodities/Supplies	Authority Contract - Compet	2/7/2020	2/7/2020		Y	5/11/2020	36843.00	36843.00	36843.00	0.00	6	NYS	Y	Y	5	Y	Below Dollar Threshold			134-28 230TH ST		LAURELTON	NY	11413			USA						
LECLERC'S ELECTRIC CORP	6030379363	Line 3 - Purchase and Delivery of One	Open	Commodities/Supplies	Authority Contract - Compet	2/20/2020	2/20/2020		Y	5/25/2020	46204.00	46204.00	46204.00	0.00	5	NYS	Y	Y	4	Y	Below Dollar Threshold			134-28 230TH ST		LAURELTON	NY	11413			USA						
LECLERC'S ELECTRIC CORP	6030379367	Line 7 - Purchase and Delivery of One	Open	Commodities/Supplies	Authority Contract - Compet	2/20/2020	2/20/2020		Y	5/25/2020	43594.00	43594.00	43594.00	0.00	5	NYS	Y	Y	4	Y	Below Dollar Threshold			134-28 230TH ST		LAURELTON	NY	11413			USA						
LECLERC'S ELECTRIC CORP	6030388047	Transformer Oil Cooler Water Cooled	Open	Commodities/Supplies	Authority Contract - Compet	6/5/2020	6/5/2020		Y	9/9/2020	169312.00	169312.00	169312.00	0.00	2	NYS	N	Y	2	Y	Below Dollar Threshold			134-28 230TH ST		LAURELTON	NY	11413			USA						
LECLERC'S ELECTRIC CORP	6030399079	Purchase and Delivery of Yale model	Open	Commodities/Supplies	Authority Contract - Compet	10/6/2020	10/6/2020		Y	2/5/2021	44917.00	0.00	0.00	44917.00	5	NYS	Y	Y	4	Y	Below Dollar Threshold			134-28 230TH ST		LAURELTON	NY	11413			USA						
LECLERC'S ELECTRIC CORP	6030402081	Outdoor Network Dome Camera PAN	Open	Commodities/Supplies	Authority Contract - Compet	11/2/2020	11/2/2020		Y	12/2/2020	22694.00	22694.00	22694.00	0.00	3	NYS	Y	Y	2	Y	Below Dollar Threshold			134-28 230TH ST		LAURELTON	NY	11413			USA						
LIPINDIETZ ASSOCIATES, INC.	6030390110	NYCT two-years maintenance of 13 N	Open	Commodities/Supplies	Authority Contract - Non-Co	6/30/2020	6/30/2020		Y	11/14/2022	73590.72	29786.72	29786.72	43804.00	1	Foreign	N	N	0	Y	Below Dollar Threshold	73590.72		100 WATER STREET		GUILFORD	CT	06437			USA						
M AND C ASSOCIATES, LLC	6030394510	MPS IVR Hardware Remedial Mainten	Open	Other	Authority Contract - Non-Co	8/20/2020	8/20/2020		Y	8/31/2021	31247.98	24997.98	24997.98	6250.00	1	NYS	N	N	0	Y	Sole Source	31247.98		700 VETERANS MEMORIAL	SUITE#335	HAUPPAUGE	NY	11788			USA						
MICROMEDIA IMAGING SYSTEMS, INC.	6030331714	Equipment Manual Digitization AND C	Open	Other	Authority Contract - Compet	1/17/2019	1/17/2019		Y	1/17/2019	68530.00	1543.12	12775.90	55754.10	2	NYS	Y	Y	1	N				300-2 ROUTE 17 SOUTH #		LODI	NJ	07644			USA						
MICROSOFT CORP	6030170751	Four year subscription for Micesoft F	Completed	Technology - Software	Purchased Under State Contract							0.00				Foreign	N							21919 20TH AVENUE SE	BOX 30111	BOTHELL	WA	98041	3011		USA						
MID ISLAND BINDERY INC	6030265891	Three year indefinite quantities binde	Open	Other	Authority Contract - Compet	9/13/2017	9/13/2017		Y	9/12/2020	243416.00	0.00	0.00	243416.00	1	NYS	N	Y	0	N				77 SCHMITT BLVD		FARMINGDALE	NY	11735			USA						
MOBILE MINI INC	6030401289	Storage Container ReconditionedStan	Open	Commodities/Supplies	Authority Contract - Compet	10/26/2020	10/26/2020		Y	12/31/2020	15860.00	0.00	0.00	15860.00	3	Foreign	N	Y	1	Y	Below Dollar Threshold			4646 E VAN BUREN ST	STE #400	PHOENIX	AZ	85008			USA						
MWSK EQUIPMENT CORP	6030343837	Vertical Air Cooled AC Unit - Inited C	Completed	Commodities/Supplies	Authority Contract - Compet	4/22/2019	4/22/2019		Y	5/13/2019	55000.00	55000.00	55000.00	0.00	5	NYS	N	N	0	Y	Below Dollar Threshold			350 SEVENTH AVE		NEW YORK	NY	10001			USA						
NATIONAL BREAKER SERVICES, LLC	6030378986	Req 66275 - Roll-in Retrofit Replacem	Open	Commodities/Supplies	Authority Contract - Compet	2/18/2020	2/18/2020		Y	4/10/2020	247500.00	198000.00	198000.00	49500.00	2	Foreign	N	Y	1	Y	Below Dollar Threshold			140 TURNPIKE DR		MIDDLEBURY	CT	06762			USA						
NATIONAL INDUSTRIES FOR THE BLIND	6030399374	High Visibility Security Safety Vest siz	Open	Commodities/Supplies	Authority Contract - Compet	10/9/2020	10/9/2020		Y	11/30/2020	18416.00	0.00	0.00	18416.00	2	NYS	N	Y	0	Y	Below Dollar Threshold			136 STATE ST, 2ND FL		ALBANY	NY	12207			USA						
NEW YORK BLOWER COMPANY	6030407734	Reversible Tunnel Axial Ventilation Fa	Open	Commodities/Supplies	Authority Contract - Compet	12/23/2020	12/23/2020		Y	8/4/2021	184000.00	0.00	0.00	184000.00	5	Foreign	N	Y	2	Y	Below Dollar Threshold			7660 S QUINCY ST.		WILLOWBROOK	IL	60527			USA						
NYS INDUSTRIES FOR THE DISABLED IN	CD00939933	5 YEAR SERVICE CONTRACT FOR RE	Open	Other	Authority Contract - Compet	6/28/2010	8/4/2010		Y	8/4/2020	145085.25	9903.05	123559.20	21526.05	1	NYS	N	N	0	Y	NYS/NYC/CountyContract			11 COLUMBIA CIRCLE DRI	11 COLUMBIA C	ALBANY	NY	12203			USA						
PARKEON, INC.	6030041116	Parkfolio Software Support	Open	Technology - Consulting	Authority Contract - Non-Co	2/28/2012	2/28/2012		Y	7/31/2021	999091.00	138186.00	728325.00	270766.00	1	Foreign	N	N	0	Y	Sole Source	999091.00		40 TWOSOME DRIVE	UNIT 7	MOORESTOWN	NJ	08057			USA						
PCS CRANE SERVICES INC	6030339876	3 year troubleshooting and repair of a	Open	Commodities/Supplies	Authority Contract - Compet	3/22/2019	3/22/2019		Y	3/22/2022	93555.00	50371.17	93400.49	154.51	2	NYS	N	N	0	Y	Below Dollar Threshold			83 BROAD AVENUE		FAIRVIEW	NJ	07022	1501		USA						
PINA M. INC.	6030323186	Welch Allyn CP 150 EKG unit-MNRPar	Completed	Commodities/Supplies	Authority Contract - Compet	11/13/2018	11/13/2018		Y	12/3/2018	31627.97	18027.61	31627.97	0.00	2	NYS	Y	N	2	Y	Below Dollar Threshold			DBA PINA SOLUTIONS	16 W MAIN ST	FREEHOLD	NJ	07728			USA						
PINA M. INC.	6030324668	Benson CCA-200 Mini Plus Audiometa	Open	Commodities/Supplies	Authority Contract - Compet	11/27/2018	11/27/2018		Y	2/25/2019	289204.59	3413.58	274893.41	14311.18	3	NYS	Y	Y	2	Y	Below Dollar Threshold			DBA PINA SOLUTIONS	16 W MAIN ST	FREEHOLD	NJ	07728			USA						
PINA M. INC.	6030385956	Non-contact Infrared thermometer 1(	Completed	Commodities/Supplies	Authority Contract - Compet	4/30/2020	4/30/2020		Y	5/8/2020	18640.00	18640.00	18640.00	0.00	2	NYS	Y	Y	2	Y	Below Dollar Threshold			DBA PINA SOLUTIONS	16 W MAIN ST	FREEHOLD	NJ	07728			USA						
PINNACLE LIFT OF NY	6030379358	Line 1 - Purchase and Delivery of One	Open	Commodities/Supplies	Authority Contract - Compet	2/20/2020	2/20/2020		Y	5/25/2020	35362.00	35362.00	35362.00	0.00	7	NYS	N	Y	4	Y	Below Dollar Threshold			3325 ROYAL AVE		OCEANSIDE	NY	11572			USA						
PINNACLE LIFT OF NY	6030379360	Line 2 - Purchase and Delivery of One	Open	Commodities/Supplies	Authority Contract - Compet	2/20/2020	2/20/2020		Y	5/25/2020	35252.00	35252.00	35252.00	0.00	8	NYS	N	Y	4	Y	Below Dollar Threshold			3325 ROYAL AVE		OCEANSIDE	NY	11572			USA						
PINNACLE LIFT OF NY	6030379364	Line 4 - Purchase and Delivery of Tw	Open	Commodities/Supplies	Authority Contract - Compet	2/20/2020	2/20/2020		Y	5/25/2020	54166.00	54166.00	54166.00	0.00	5	NYS	N	Y	4	Y	Below Dollar Threshold			3325 ROYAL AVE		OCEANSIDE	NY	11572			USA						
PINNACLE LIFT OF NY	6030379365	Line 5 - Purchase and Delivery of One	Open	Commodities/Supplies	Authority Contract - Compet	2/20/2020	2/20/2020		Y	5/25/2020	55512.00	55512.00	55512.00	0.00	8	NYS	N	Y	4	Y	Below Dollar Threshold			3325 ROYAL AVE		OCEANSIDE	NY	11572			USA						
PINNACLE LIFT OF NY	6030379366	Line 6 - Purchase and Delivery of One	Open	Commodities/Supplies	Authority Contract - Compet	2/20/2020	2/20/2020		Y	5/25/2020	22614.00	22614.00	22614.00	0.00	6	NYS	N	Y	4	Y	Below Dollar Threshold			3325 ROYAL AVE		OCEANSIDE	NY	11572			USA						
PMT FORKLIFT CORP.	6030331770	Mitsubishi EDR18N2-36v Forklift	Completed	Commodities/Supplies	Authority Contract - Compet	1/18/2019	1/18/2019		Y	4/12/2019	38870.00	38870.00	38870.00	0.00	5	NYS	Y	Y	1	Y	Below Dollar Threshold			275 GREAT EAST NECK RD		W. BABYLON	NY	11704			USA						
PONT GLOBAL LLC	6030381482	3 years to train re-train and follow up	Completed	Consulting Services	Authority Contract - Compet	3/10/2020	3/10/2020		Y	3/26/2020	387555.00	0.00	0.00	387555.00	2	NYS	N	N	0	N				81 BOSTON ST		NEWARK	NJ	07103			USA						
POWERTECH CONTROLS CO INC	6030385858	Relay COM-11 Type 5051 Device ABB	Open	Commodities/Supplies	Authority Contract - Compet	4/29/2020	4/29/2020		Y	8/17/2020	27116.22	27116.22	27116.22	0.00	2	NYS	Y	Y	2	Y	Below Dollar Threshold			101 CHRISTOPHER ST		RONKONKOMA	NY	11779			USA						
PROJECTSPAN INC	6030356627	FOC project - 288 Wall mount FDP	Completed	Commodities/Supplies	Authority Contract - Compet	8/5/2019	8/5/2019		Y	11/4/2019	22500.00	22500.00	22500.00	0.00	3	NYS	Y	Y	2	Y	Below Dollar Threshold			254 HURON ST		BROOKLYN	NY	11222			USA						
PROPIO LANGUAGE SERVICES	6030285126	3 Years Paratransit Telephonic transla	Open	Other Professional Serv	Authority Contract - Compet	1/26/2018	1/26/2018		Y	1/25/2022	1906552.20	0.00	0.00	1906552.20	9	Foreign	N	Y	1	N				11020 KING ST, STE#420		OVERLAND PARK	KS	66210			USA						
PRYSMIAN CABLES AND SYSTEMS USA LL	6030359592	Req 58812- 500 MCM BriarWood XLP	Open	Commodities/Supplies	Authority Contract - Compet	8/29/2019	8/29/2019		Y	6/26/2020	23898.00	23898.00	23898.00	0.00	1	Foreign	N	N	0	Y	Below Dollar Threshold			700 INDUSTRIAL DR		LEXINGTON	SC	29072			USA						
QUENCH USA, INC.	6030371732	Purchase Installation AND Maint of Bo	Open	Commodities/Supplies	Authority Contract - Compet	12/11/2019	12/16/2019	9/1/2020	Y	1/29/2021	756231.37	0.00	0.00	756231.37	3	Foreign	N	N	0	Y	Inter-agency Agreement			PO BOX 8500 LOCKBOX S		PHILADELPHIA	PA	19178	3203		USA						
REGIMENT TECHNOLOGY GROUP LLC	6030407774	Console Desk EVANS CONSOLES INC	Open	Commodities/Supplies	Authority Contract - Compet	12/23/2020	12/23/2020		Y	3/17/2021	240019.00	0.00	0.00	240019.00	3	NYS	N	Y	2	Y	Below Dollar Threshold			81 PONDFIELD RD	SUITE D279	BRONXVILLE	NY	10708			USA						
REMI	6030293120	One year UPS Maintenance and Repa	Open	Other	Purchased Under State Contract							48623.33				Foreign	N							11325 N. COMMUNITY HO	STE. 300	CHARLOTTE	NC	28277			USA						
RENAISSANCE SYSTEMS, INC.	CD00MA1881	PM B EDMUNSON TEL 718 566-3330	Open	Technology - Software	Authority Contract - Non-Co	7/11/2005	7/11/2005		Y	12/26/2021	2865881.00	178984.00	######	1258135.00	1	Foreign	N	N	0	Y	Sole Source			525 N RIVER ST	SUITE 202	BATAVIA	IL	60510	2361		USA						
ROBERT E MORRIS CO LLC	6030398257	Production Band Saw Shp DoALL mod	Open	Commodities/Supplies	Authority Contract - Compet	9/29/2020	9/29/2020		Y	10/29/2020	48137.00	0.00	0.00	48137.00	4	Foreign	N	Y	3	Y	Below Dollar Threshold			910 DAY HILL RD		WINDSOR	CT	06095			USA						
SPECIALTY PORTABLE X-RAY INC	6030344819	Mobile X-Ray Services	Open	Other Professional Serv	Authority Contract - Compet	4/30/2019	4/19/2019		Y	10/31/2019	202864.00	4960.00	163184.00	39680.00	2	NYS	N	N	0	N				99 JERICHO TPKE, STE#2		JERICHO	NY	11753			USA						
SSDC SERVICES CORP	6030091685	Medicare conversion and recovery ser	Open	Other Professional Serv	Authority Contract - Compet	6/20/2013	9/5/2019		Y	5/19/2020	1642860.00	0.00	0.00	1642860.00	4	Foreign	N	N	0	N				24350 ORCHARD LAKE RD		FARMINGTON HILLS	MI	48336			USA						
STAR FIRE PROTECTION COMPANY	6030401313	Preventive Maintenance and Emergen	Open	Telecommunication Equ	Authority Contract - Compet	10/26/2020	10/14/2020		Y	10/30/2020	440000.00	0.00	0.00	440000.00	4	NYS	Y	Y	1	N				224-50 BRADDOCK AVE		QUEENS VILLAGE	NY	11428			USA						
T AND T BALDWIN AUTOMOTIVE, INC	6030173544	Repair and Maintenance of Truck Tra	Open	Commodities/Supplies	Authority Contract - Compet	7/7/2015	7/7/2015		Y	4/6/2021	445090.00	1226.84	1226.84	443863.16	3	NYS	N	Y	0	N				1425 MONTAUK HIGHWAY		EAST PATCHOGUE	NY	11772			USA						
TELVENT USA LLC	6030366634	2019 Monthly Maintenance and Suppo	Open	Technology - Software	Authority Contract - Non-Co	10/30/2019	1/1/2019		Y	12/31/2020	172498.00	114718.52	114718.52	57779.48	1	Foreign	N	N	0	N		172498.00		1390 PICCARD DR	SUITE#200	ROCKVILLE	MD	20850			USA						
TENNANT SALES AND SERVICE CO	6030349148	T17 BATTERY RIDE ON SCRUBBERS	Completed	Commodities/Supplies	Authority Contract - Compet	6/6/2019	6/6/2019		Y	9/12/2019	1283625.88	357859.04	######	0.00	3	NYS	N	N	0	N				855 BETHEL AVE		PENSAUKEN	NY	08110			USA						
THOMSON REUTERS - WEST	6030164413	Clear Proflex	Open	Other	Purchased Under State Contract							0.00				Foreign	N							610 OPPERMAN DRIVE		EAGAN	MN	55123			USA						
TRANSWORLD SYSTEMS INC	6030205411	Contract for EasyPay debt collection s	Open	Financial Services	Purchased Under State Contract							494.32				NYS Vendor	N							507 PRUDENTIAL RD		HORSHAM	PA	19040			USA						
TRI CENTER INC	CMCMM1458A	PM CAROL CARGILL 347-643-8335	Open	Consulting Services	Authority Contract - Compet	7/17/2006	7/17/2006		Y	9/6/2018	4790625.01	66088.00	######	1416691.87	0	NYS	N	N	0	N				1369 BROADWAY,2ND FLO	ATTN: BIBI KHA	NEW YORK	NY	10018			USA						
TRI-LIFT INC	6030394125	Telehandler JLG 1732	Open	Commodities/Supplies	Authority Contract - Compet	8/17/2020	8/17/2020		Y	10/21/2020	172111.76	172111.76	172111.76	0.00	5	Foreign	N	Y	1	Y	Below Dollar Threshold			POST OFFICE BOX 120247		NEW HAVEN	CT	06512			USA						
TURTLE AND HUGHES INC	6030374251	ENERSYS 3CASM BATTERIES 100 AM	Completed	Commodities/Supplies	Authority Contract - Compet	1/7/2020	1/7/2020		Y	3/24/2020	21640.00	21640.00	21640.00	0.00	1	NYS	N	N	0	Y	Below Dollar Threshold			1000 Prime Place		Hauppauge	NY	11788			USA						
TXRX SYSTEMS INC	6030404994	R-142 and R-55 Cables for UHF Police	Open	Commodities/Supplies	Authority Contract - Compet	11/30/2020	1/20/2020		Y	1/19/2021	37880.00	37880.00	37880.00	0.00	2	Foreign	N	Y	0	Y	Below Dollar Threshold			8625 INDUSTRIAL PKWY		ANGOLA	NY	14006			USA						
UNIMAC GRAPHICS LLC	CD000A2597	3 YEAR PRINTING OF POCKET BORO	Completed	Other Professional Serv	Authority Contract - Compet	4/1/2010	1/13/2009		Y	3/26/2020	2016360.38	0.00	21172.96	1995187.42	1	Foreign	N	Y	0	N				350 MICHELE PLACE	ATTN: ACCOUN	CARLSTADT	NJ	07072			USA						
VANGUARD DIRECT INC	6030335656	LIZ route card	Open	Other Professional Serv	Purchased Under State Contract							27787.50				NYS Vendor	N							519 EIGHTH AVE	23RD FLOOR	NEW YORK	NY	10018			USA						
VANGUARD DIRECT INC	6030347070	Select Bus Service SBS Fare Collection	Open	Other	Purchased Under State Contract							57112.00				NYS Vendor	N							519 EIGHTH AVE	23RD FLOOR	NEW YORK	NY	10018			USA						
W. W. GRAINGER INC.	6030402479	Purchase and delivery of two 2 Powe	Open	Commodities/Supplies	Authority Contract - Compet	11/5/2020	11/5/2020		Y	12/31/2020	25294.30	0.00	0.00	25294.30	3	NYS	N	Y	1	Y	Below Dollar Threshold			58 - 45 GRAND AVE		MASPETH	NY	11378			USA						
WATS INTERNATIONAL, INC.	6030392675	T300 Walk-Behind Scrubber	Open	Commodities/Supplies	Purchased Under State Contract							16265.80				NYS Vendor	N							200 MANCHESTER RD		POUGHKEEPSIE	NY	12603			USA						
XEROX CORP	6030364885	2018-2019 PO for Xerox printer main	Open	Technology - Software	Purchased Under State Contract							105709.22				Foreign	N							910 W CARVER		TEMPE	AZ	85284			USA						
YORK SCIENTIFIC INC.	6030385716	Cisco MGX-PXM-HD Part PXM-HD	Completed	Technology - Hardware	Authority Contract - Compet	4/27/2020	4/27/2020		Y	5/15/2020	32269.50	32269.50	32269.50	0.00	2	Foreign	N	Y	1	Y	Below Dollar Threshold			306 W EL NORTE PARKWA	#N-80	ESCONDIDO	CA	92026			USA						
ZONES LLC	6030365650	Black Tube VF CEP Two 10100 Base	Completed	Commodities/Supplies	Authority Contract - Compet	10/22/2019	11/18/2019		Y	11/22/2019	27521.73	27521.73	27521.73	0.00	3	Foreign	Y	Y	1	N				1102 15TH STREET S.W.	SUITE 102	AUBURN	WA	98001			USA						
7TH AVENUE TRADE APPAREL INC	1000022061	2013 Tailor Services	Open	Commodities/Supplies	Authority Contract - Compet	1/10/2014	1/9/2014		Y	3/19/2020	464184.00	25675.00	156427.00	307757.00	0	NYS	N	N	0	N				P O BOX 13659	Attn. Mr. Carlin	CHARLESTON	SC	29422			USA						
ALL COUNTY TRANSPORTATION	1000026533	GUARANTEED RIDE HOME PROGRAM	Open	Other	Authority Contract - Compet	5/23/2013	5/31/2013		Y	5/31/2018	250000.00	615.00	109610.00	140390.00	8	NYS	N	Y	0	N				1075 WASHINGTON ST		PEEKSKILL	NY	10566	2057		USA						
ALL POINTS COMMUNICATIONS, INC	1000151985	MFG 1041001 AXIS Q3515-LVE 1080	Open	Commodities/Supplies	Authority Contract - Compet	12/24/2020	12/24/2020		Y	1/13/2021	34271.50	0.00	0.00	34271.50	3	Foreign	Y	Y	3	Y	Below Dollar Threshold			P.O. BOX 5308		BASKING RIDGE	NJ	07920			USA						
AMERICAN SAFETY TREAD CO.	1000143612	PART 805A ALUMINUM STAIR TREA	Completed	Commodities/Supplies	Authority Contract - Compet	5/27/2020	5/27/2020		Y	6/30/2020	19600.00	19600.00	19600.00	0.00	3	Foreign	N	Y	1	Y	Below Dollar Threshold			C/O METRO-TEC,INC	P.O. BOX 236	TROY	PA	16947			USA						
AMERICAN VETERAN ENTERPRISE TEAM	1000128016	BAG RUBBISH CLEAR POLYETHYLENE	Completed	Commodities/Supplies	Authority Contract - Compet	7/12/2019	7/16/2019		Y	2/12/2020	35994.00	11998.00	35994.00	0.00	4	NYS	N	Y	3	Y	Below Dollar Threshold			1789 ROUTE 9		CL

CHAPIN AND BANGS CO	1000142693	4 X 3 X 38 X 20FT ANGLE A36	Completed	Commodities/Supplies	Authority Contract - Compet	5/5/2020	5/5/2020		Y	5/15/2020	19567.71	19567.71	19567.71	0.00	2	Foreign	N	Y	0	Y	Below Dollar Threshold			165 RIVER ST		BRIDGEPORT	CT	06604			USA										
CIRCUIT BREAKER SALES NE INC	1000151885	WESTINGHOUSE 150DHP-1000 GRT	Open	Commodities/Supplies	Authority Contract - Compet	12/21/2020	12/21/2020		Y	2/5/2021	31550.00	0.00	0.00	31550.00	2	NYS	N	N	0	Y	Below Dollar Threshold			79 MAIN STREET		SEYMOUR	CT	06483			USA										
COLONIAL HARDWARE CORP	1000134579	LANYARD 'Y' LIGHT WEIGHT HARDW	Completed	Commodities/Supplies	Authority Contract - Compet	11/13/2019	11/13/2019		Y	12/16/2019	18570.00	18570.00	18570.00	0.00	4	NYS	N	N	0	Y	Below Dollar Threshold			33 COMMERCE ST		SPRINGFIELD	NJ	07081			USA										
COMPULINK TECHNOLOGIES, INC.	1000146929	MFG PART SRXS50-64SAP-MJUNIPER	Open	Telecommunication Equ	Purchased Under State Contract							18127.98				NYS Vendor	Y							260 WEST 39TH ST	STE 302	NEW YORK	NY	10018			USA										
EAGLE AUTO MALL SALES, INC.	1000122098	Spec 1CHC 3M HD Chassis Cab w Uti	Completed	Commodities/Supplies	Authority Contract - Compet	3/18/2019	3/18/2019		Y	3/18/2019	187646.52	187646.52	187646.52	0.00	2	NYS	N	N	0	Y	NYS/NYC/CountyContract			1330 OLD COUNTRY RD		RIVERHEAD	NY	11901			USA										
EAGLE AUTO MALL SALES, INC.	1000128635	Chevrolet Tahoe SSV Fire Chief Vehic	Completed	Commodities/Supplies	Purchased Under State Contract							68090.72				NYS Vendor	N							1330 OLD COUNTRY RD		RIVERHEAD	NY	11901			USA										
EAGLE AUTO MALL SALES, INC.	1000128748	2020 Chevrolet Silverado 3500HD Cre	Open	Commodities/Supplies	Purchased Under State Contract							96479.34				NYS Vendor	N							1330 OLD COUNTRY RD		RIVERHEAD	NY	11901			USA										
EAGLE AUTO MALL SALES, INC.	1000134345	SPEC 5B - 8 Passenger window Van v	Open	Commodities/Supplies	Purchased Under State Contract							56873.28				NYS Vendor	N							1330 OLD COUNTRY RD		RIVERHEAD	NY	11901			USA										
EAGLE AUTO MALL SALES, INC.	1000137823	Spec 2FXCP - 34 Ton 4wd Quad Cab	Open	Commodities/Supplies	Purchased Under State Contract							0.00				NYS Vendor	N							1330 OLD COUNTRY RD		RIVERHEAD	NY	11901			USA										
EAGLE AUTO MALL SALES, INC.	1000142326	4x4 Quad Cab Chassis Single Rear W	Open	Commodities/Supplies	Purchased Under State Contract							0.00				NYS Vendor	N							1330 OLD COUNTRY RD		RIVERHEAD	NY	11901			USA										
EAGLE AUTO MALL SALES, INC.	1000143758	SPEC 5G Extended Wheelbase – 15 P	Open	Commodities/Supplies	Purchased Under State Contract							0.00				NYS Vendor	N							1330 OLD COUNTRY RD		RIVERHEAD	NY	11901			USA										
EAGLE AUTO MALL SALES, INC.	1000146815	Spec 1AXTP4x4 3M Extended Cab Uti	Open	Commodities/Supplies	Purchased Under State Contract							0.00				NYS Vendor	N							1330 OLD COUNTRY RD		RIVERHEAD	NY	11901			USA										
EAGLE AUTO MALL SALES, INC.	1000146933	Spec 1BTP 6M Chassis Cab w Utility B	Open	Commodities/Supplies	Purchased Under State Contract							0.00				NYS Vendor	N							1330 OLD COUNTRY RD		RIVERHEAD	NY	11901			USA										
EDMER SANITARY SUPPLY CO. INC.	1000130106	CLOTH DISINFECTANT DISPOSABLE	Completed	Commodities/Supplies	Authority Contract - Compet	8/21/2019	8/21/2019		Y	1/28/2020	31435.20	10478.40	31435.20	0.00	5	NYS	N	Y	3	Y	Below Dollar Threshold			519 EAST MEADOW AVE		EAST MEADOW	NY	11554	3999		USA										
ENGINEERED PLASTICS INC.	1000145198	TILE TACTILE SURFACE APPLIED ARI	Open	Commodities/Supplies	Authority Contract - Compet	7/7/2020	7/7/2020		Y	8/21/2020	16590.00	16590.00	16590.00	0.00	4	NYS	N	Y	1	Y	Below Dollar Threshold			300 INTERNATIONAL DRI		WILLIAMSVILLE	NY	14221			USA										
EPAUL DYNAMICS	1000134783	FLASHLIGHT LED DUAL-LIGHT GREEN	Completed	Commodities/Supplies	Authority Contract - Compet	11/18/2019	11/18/2019		Y	1/7/2020	52632.00	52632.00	52632.00	0.00	5	NYS	Y	Y	5	Y	Below Dollar Threshold			16 SINTSINK DRIVE EAST		PORT WASHINGTON	NY	11050			USA										
EPAUL DYNAMICS	1000135176	JACK TRACK ALUMINUM ALLOY FRAM	Completed	Commodities/Supplies	Authority Contract - Compet	11/25/2019	11/25/2019		Y	1/14/2020	20036.34	20036.34	20036.34	0.00	2	NYS	Y	Y	1	Y	Below Dollar Threshold			16 SINTSINK DRIVE EAST		PORT WASHINGTON	NY	11050			USA										
EPAUL DYNAMICS	1000137727	TRACK MAT BARRIER KIT GT75PLUS	Completed	Commodities/Supplies	Authority Contract - Compet	1/22/2020	1/22/2020		Y	3/2/2020	21967.92	21967.92	21967.92	0.00	3	NYS	N	N	0	Y	Below Dollar Threshold			16 SINTSINK DRIVE EAST		PORT WASHINGTON	NY	11050			USA										
EPAUL DYNAMICS	1000137943	GARLOCK PRO200 2FT RAILGUARD B	Completed	Commodities/Supplies	Authority Contract - Compet	1/27/2020	1/27/2020		Y	2/28/2020	16346.56	16346.56	16346.56	0.00	2	NYS	Y	Y	1	Y	Below Dollar Threshold			16 SINTSINK DRIVE EAST		PORT WASHINGTON	NY	11050			USA										
EPAUL DYNAMICS	1000141595	Req 173298 - BrightSign-PN XT1144	Completed	Commodities/Supplies	Authority Contract - Compet	4/7/2020	4/7/2020		Y	4/27/2020	19769.75	19769.75	19769.75	0.00	4	NYS	Y	Y	3	Y	Below Dollar Threshold			16 SINTSINK DRIVE EAST		PORT WASHINGTON	NY	11050			USA										
EPAUL DYNAMICS	1000143752	MLR SERIES HORIZONTAL INDOOR A	Completed	Commodities/Supplies	Authority Contract - Compet	6/1/2020	6/1/2020		Y	9/4/2020	49750.86	49750.86	49750.86	0.00	2	NYS	N	Y	2	Y	Below Dollar Threshold			16 SINTSINK DRIVE EAST		PORT WASHINGTON	NY	11050			USA										
EPAUL DYNAMICS	1000144018	DYNAMIC AIR 3 X 10' STL SAND HOS	Completed	Commodities/Supplies	Authority Contract - Compet	6/8/2020	6/10/2020		Y	8/14/2020	38181.66	38181.66	38181.66	0.00	2	NYS	N	Y	1	Y	Discretionary Procurement			16 SINTSINK DRIVE EAST		PORT WASHINGTON	NY	11050			USA										
EPAUL DYNAMICS	1000145903	CLEANER-DEGREASER SIMPLE GREEN	Open	Commodities/Supplies	Authority Contract - Compet	12/21/2020	7/22/2020		Y	9/14/2021	17820.00	0.00	0.00	17820.00	4	NYS	Y	Y	4	Y	Below Dollar Threshold			16 SINTSINK DRIVE EAST		PORT WASHINGTON	NY	11050			USA										
EPAUL DYNAMICS	1000151134	Nozzle Sand 30 ODX1225 LG STLDYN	Open	Commodities/Supplies	Authority Contract - Compet	12/3/2020	12/3/2020		Y	1/6/2021	15213.30	0.00	0.00	15213.30	2	NYS	Y	Y	1	Y	Below Dollar Threshold			16 SINTSINK DRIVE EAST		PORT WASHINGTON	NY	11050			USA										
EPAUL DYNAMICS	1000151188	Air Curtain 96 Long Unheated 120V1	Open	Commodities/Supplies	Authority Contract - Compet	12/4/2020	12/4/2020		Y	12/14/2020	32632.81	0.00	0.00	32632.81	2	NYS	Y	Y	2	Y	Below Dollar Threshold			16 SINTSINK DRIVE EAST		PORT WASHINGTON	NY	11050			USA										
ERC WIPING PRODUCTS	1000146940	WIPES DISINFECTING PERFORMANC	Open	Commodities/Supplies	Authority Contract - Compet	8/17/2020	8/17/2020		Y	11/25/2020	21735.00	5216.40	5216.40	16518.60	1	Foreign	N	Y	0	Y	Below Dollar Threshold			19 BENNETT ST		LYNN	MA	01905			USA										
F AND F INDUSTRIAL EQUIPMENT CORP.	1000143785	ADHESIVE ANCHORING ALL SEASON	Completed	Commodities/Supplies	Authority Contract - Compet	6/2/2020	6/2/2020		Y	7/22/2020	22176.00	22176.00	22176.00	0.00	2	NYS	N	Y	0	Y	Below Dollar Threshold			195 TOWER DRIVE		MIDDLETOWN	NY	10941	2034		USA										
FLEET MAINTENANCE, INC.	1000130524	Spec 9B - HD Tractor	Completed	Commodities/Supplies	Purchased Under State Contract							120131.36				NYS Vendor	Y							67 RANSIER DRIVE		WEST SENECA	NY	14224			USA										
FLEET MAINTENANCE, INC.	1000134488	Spec 7H - Heavy Duty Fuel AND Lube	Open	Commodities/Supplies	Purchased Under State Contract							281826.82				NYS Vendor	N							67 RANSIER DRIVE		WEST SENECA	NY	14224			USA										
FLEET MAINTENANCE, INC.	1000145505	Spec 4F - Heavy Duty Tri-Axle Dump	Open	Commodities/Supplies	Purchased Under State Contract							0.00				NYS Vendor	N							67 RANSIER DRIVE		WEST SENECA	NY	14224			USA										
FORD AND ULRICH, INC.	1000147310	PENCO Model Welded GEN2 Desc WE	Open	Commodities/Supplies	Authority Contract - Compet	8/25/2020	8/25/2020		Y	9/30/2020	37796.00	37796.00	37796.00	0.00	2	Foreign	N	Y	1	Y	Below Dollar Threshold			P O BOX 213	459 WASHINGT	NO HAVEN	CT	06473			USA										
FREMONT INDUSTRIAL CORP	1000123240	GLOVE NITRILE EXAM XX-LARGE PO	Completed	Commodities/Supplies	Authority Contract - Compet	4/5/2019	4/5/2019		Y	12/1/2019	17640.00	5880.00	17640.00	0.00	9	NYS	N	Y	3	Y	Below Dollar Threshold			33 COMAC LOOP, UNIT 6		RONKONKOMA	NY	11779			USA										
FREMONT INDUSTRIAL CORP	1000124233	TOWEL PAPER ROAR ROLL 9-3/4 IN X	Completed	Commodities/Supplies	Authority Contract - Compet	4/25/2019	4/25/2019		Y	1/3/2020	42531.84	14313.60	42531.84	0.00	4	NYS	N	Y	3	Y	Discretionary Procurement			33 COMAC LOOP, UNIT 6		RONKONKOMA	NY	11779			USA										
FREMONT INDUSTRIAL CORP	1000125463	HEADLAMP LED BEAM IMPACT AND V	Completed	Commodities/Supplies	Authority Contract - Compet	5/20/2019	5/20/2019		Y	2/20/2020	67320.00	33660.00	67320.00	0.00	5	NYS	N	Y	5	Y	Discretionary Procurement			33 COMAC LOOP, UNIT 6		RONKONKOMA	NY	11779			USA										
FREMONT INDUSTRIAL CORP	1000137424	GLOVES MAXIFLEX® ULTIMATE SIZE	Completed	Commodities/Supplies	Authority Contract - Compet	1/15/2020	1/15/2020		Y	2/29/2020	15616.80	15616.80	15616.80	0.00	5	NYS	N	Y	2	Y	Below Dollar Threshold			33 COMAC LOOP, UNIT 6		RONKONKOMA	NY	11779			USA										
FREMONT INDUSTRIAL CORP	1000143151	GLOVE NITRILE EXAM MEDIUM POW	Open	Commodities/Supplies	Authority Contract - Compet	5/15/2020	5/15/2020		Y	7/14/2020	18540.00	412.00	412.00	18128.00	11	NYS	N	N	1	Y	Below Dollar Threshold			33 COMAC LOOP, UNIT 6		RONKONKOMA	NY	11779			USA										
FREMONT INDUSTRIAL CORP	1000150318	BIT RAIL TWISTER SIZE 1-14 IN FOR	Open	Commodities/Supplies	Authority Contract - Compet	11/9/2020	11/9/2020		Y	12/9/2020	18687.50	18687.50	18687.50	0.00	5	NYS	N	Y	3	Y	Below Dollar Threshold			33 COMAC LOOP, UNIT 6		RONKONKOMA	NY	11779			USA										
G AND B SPECIALTIES INC	1000149894	GANDB 810922-021 STUD 0750 X 11	Open	Commodities/Supplies	Authority Contract - Compet	10/28/2020	10/28/2020		Y	12/28/2020	25019.00	3706.25	3706.25	21312.75	3	NYS	N	Y	2	Y	Below Dollar Threshold			535 W 3RD ST	PO BOX 305	BERWICK	PA	18603			USA										
GABRIELLI TRUCK SALES LTD	1000134541	Spec 1E 3M Aerial Truck	Open	Commodities/Supplies	Purchased Under State Contract							0.00				NYS Vendor	N							153-20 SOUTH CONDUIT A		JAMAICA	NY	11434			USA										
GLOBAL EQUIPMENT COMPANY, INC	1000141929	Securall 10'W x 8'D x 8' 4H Agri-Cher	Completed	Commodities/Supplies	Authority Contract - Compet	4/16/2020	4/16/2020		Y	5/13/2020	18225.00	18225.00	18225.00	0.00	4	NYS	N	Y	1	Y	Below Dollar Threshold			POST OFFICE BOX 905713		CHARLOTTE	NC	28290	5713		USA										
GLOBE ELECTRIC SUPPLY CO INC	1000122805	ERICO EPD100H2120S SURGE PROT	Completed	Commodities/Supplies	Authority Contract - Compet	3/29/2019	3/29/2019		Y	5/20/2019	20177.80	7062.23	20177.80	0.00	19	Foreign	Y	Y	2	Y	Below Dollar Threshold			10902 ROARK RD		HOUSTON	TX	77099			USA										
GLOBE ELECTRIC SUPPLY CO INC	1000145836	TILE TACTILE SURFACE APPLIED ARI	Completed	Commodities/Supplies	Authority Contract - Compet	7/20/2020	7/20/2020		Y	10/15/2020	57929.32	57929.32	57929.32	0.00	5	Foreign	Y	Y	5	Y	Discretionary Procurement			10902 ROARK RD		HOUSTON	TX	77099			USA										
GME SUPPLY CO	1000134554	HARNESS LINEMANS LARGE BODY SI	Completed	Commodities/Supplies	Authority Contract - Compet	11/13/2019	11/13/2019		Y	12/13/2019	15490.00	15490.00	15490.00	0.00	6	NYS	N	N	0	Y	Below Dollar Threshold			1391 E BOONE INDUSTRIA		COLUMBIA	MO	65202			USA										
GRAYBAR	1000148804	LED LIGHTING CONTROL SYSTEM FC	Open	Commodities/Supplies	Authority Contract - Compet	10/1/2020	10/1/2020		Y	10/29/2020	17000.00	0.00	0.00	17000.00	1	NYS	N	Y	0	Y	Below Dollar Threshold			25 RESEARCH PARKWAY		WALLINGFORD	CT	06492			USA										
GRAYBAR	1000150226	NetSource Single Mode Fiber Jumper	Open	Commodities/Supplies	Authority Contract - Compet	11/5/2020	11/5/2020		Y	12/7/2020	28219.50	0.00	0.00	28219.50	10	Foreign	N	Y	3	Y	Below Dollar Threshold			25 RESEARCH PARKWAY		WALLINGFORD	CT	06492			USA										
H A SCHRECK INC	1000140954	VM-1-104 Style 24493323 125VDC S	Completed	Commodities/Supplies	Authority Contract - Compet	3/23/2020	3/23/2020		Y	7/13/2020	27630.00	27630.00	27630.00	0.00	2	Foreign	N	N	0	Y	Below Dollar Threshold			32 VAWAGNER ROAD	POST OFFICE BI	POUGHKEEPSIE	NY	12603			USA										
HOUGEN MANUFACTURING, INC.	1000143280	BIT RAIL TWISTER SIZE 1-14 IN FOR	Completed	Commodities/Supplies	Authority Contract - Compet	5/19/2020	5/19/2020		Y	6/19/2020	15261.00	15261.00	15261.00	0.00	4	Foreign	N	Y	2	Y	Below Dollar Threshold			3001 HOUGEN DR		SWARTZ CREEK	MI	48473			USA										
ICOM AMERICA, INC.	1000136248	ICOM PORTABLE RADIO WATERPRO	Completed	Commodities/Supplies	Authority Contract - Compet	12/17/2019	1/16/2020		Y	1/17/2020	16128.00	16128.00	16128.00	0.00	3	Foreign	N	N	0	Y	Below Dollar Threshold			12421 WILLOWS RD NE		KIRKLAND	WA	98034			USA										
ICOM AMERICA, INC.	1000146939	DigitalAnalog Two Way Radio Series	Open	Commodities/Supplies	Authority Contract - Compet	8/17/2020	10/15/2020		Y	10/16/2020	82920.00	82385.80	82385.80	534.20	2	NYS	N	N	0	N				12421 WILLOWS RD NE		KIRKLAND	WA	98034			USA										
J MIKULSKY RAILWAY SUPPLY CO INC	1000147097	Pandrol PN CR61 Desc Rail Aligners	Open	Commodities/Supplies	Authority Contract - Compet	8/20/2020	8/20/2020		Y	1/29/2021	25800.00	0.00	0.00	25800.00	2	Foreign	N	Y	1	Y	Below Dollar Threshold			295 W 49TH ST		READING	PA	19606			USA										
J.C. MACELROY COMPANY, INC.	1000131028	ALUMINUM BRIDGE PLATE 36 INCH L	Completed	Commodities/Supplies	Authority Contract - Compet	9/10/2019	9/10/2019		Y	12/6/2019	36180.00	36180.00	36180.00	0.00	1	Foreign	N	Y	0	Y	Below Dollar Threshold			91 ETHEL ROAD WEST		PISCATAWAY	NJ	08854			USA										
J.C. MACELROY COMPANY, INC.	1000140757	36 usable inside width x 16'-0 long al	Completed	Commodities/Supplies	Authority Contract - Compet	3/19/2020	3/20/2020		Y	5/18/2020	75984.00	75984.00	75984.00	0.00	2	Foreign	N	Y	1	Y	Below Dollar Threshold			91 ETHEL ROAD WEST		PISCATAWAY	NJ	08854			USA										
JAMAICA HARDWARE AND PAINTS INC	1000145853	GLOVE VINYL SIZE SMALL GENERAL	Completed	Commodities/Supplies	Authority Contract - Compet	7/21/2020	7/21/2020		Y	9/15/2020	29700.00	29700.00	29700.00	0.00	6	NYS	N	N	2	Y	Below Dollar Threshold			131-01 JAMAICA AVE		RICHMOND HILL	NY	11418			USA										
JDS GRAPHICS	1000150554	Safety Rules-Plastic Spiral Bound Boo	Open	Other Professional Serv	Authority Contract - Compet	11/16/2020	11/16/2020		Y	11/30/2020	22908.90	0.00	0.00	22908.90	8	NYS	N	Y	18	Y	Below Dollar Threshold			220 ENTIN ROAD		CLIFTON	NJ	07014			USA										
JOE BASIL CHEVROLET INC	1000142762	SPEC 3D5 - 5 man Chevrolet Express	Open	Commodities/Supplies	Purchased Under State Contract							0.00				NYS Vendor	N							5111 TRANSIT RD		DEPEW	NY	14043			USA										
JOE BASIL CHEVROLET INC	1000146262	Spec 6B - Chevrolet Suburban	Open	Commodities/Supplies	Purchased Under State Contract							0.00				NYS Vendor	N							5111 TRANSIT RD		DEPEW	NY	14043			USA										
JOHN IACONO, INC	1000135324	HEATLESS DESICCANT DRYER ATLAS	Completed	Commodities/Supplies	Authority Contract - Compet	11/26/2019	11/26/2019		Y	12/30/2019	30754.00	30754.00	30754.00	0.00	1	NYS	N	N	0	Y	Below Dollar Threshold			230 KNICKERBOCKER AVE		BOHEMIA	NY	11716			USA										
JOHN VANCE MOTORS INC	1000122206	Spec 2FX - 34 Ton 4wd Quad Cab Sh	Completed	Commodities/Supplies	Authority Contract - Compet	3/19/2019	3/19/2019		Y	3/19/2019	38965.72	38965.72	38965.72	0.00	3	NYS	N	N	0	Y	NYS/NYC/CountyContract			P.O. BOX 400		GUTHRIE	OK	73044			USA										
JOHN VANCE MOTORS INC	1000122982	Spec 2BC4x4 - 34 Ton 4wd Crew Cab	Completed	Commodities/Supplies	Authority Contract - Compet	4/2/2019	4/2/2019		Y	4/2/2019	47451.72	47451.72	47451.72	0.00	2	NYS	N	N	0	Y	NYS/NYC/CountyContract			P.O. BOX 400		GUTHRIE	OK	73044			USA										
JOHN VANCE MOTORS INC	1000142527	SPEC 6F AWD4WD purchase of 17 Ni	Open	Commodities/Supplies	Purchased Under State Contract							0.00				Foreign	N							P.O. BOX 400		GUTHRIE	OK	73044			USA										
JOHNSON CONTROLS SECURITY SOLUTI	1000050070	TYCO Panic Alarm-GCT TOTVM Instal	Open	Commodities/Supplies	Purchased Under State Contract							0.00				NYS Vendor	N							50 REPUBLIC ROAD		MELVILLE	NY	11747			USA										
JOHNSTONE SUPPLY THREE B SUPPLY II	1000148935	Bard mfgW60AC-A05 xxxxxj Desc wa	Open	Commodities/Supplies	Authority Contract - Compet	10/5/2020	10/5/2020		Y	11/27/2020	15732.21	0.00	0.00	15732.21	3	NYS	Y	N	3	Y	Below Dollar Threshold			66 BROCKWAY PLACE		WHITE PLAINS	NY	10601	4002		USA										
JULIAN A MCDERMOTT CORP	1000138167	LANTERN PORTABLE RAILCAR MARK	Completed	Commodities/Supplies	Authority Contract - Compet	1/30/2020	1/30/2020		Y	4/29/2020	18180.00	18180.00	18180.00	0.00	3	NYS	N	N	0	Y	Below Dollar Threshold			1639 STEPHEN STREET		RIDGEWOOD	NY	11385	5395		USA										
JULIAN A MCDERMOTT CORP	1000145860	LANTERN PORTABLE RAILCAR MARK	Completed	Commodities/Supplies	Authority Contract - Compet	7/21/2020	7/21/2020		Y	11/30/2020	18180.00	18180.00	18180.00	0.00	828	NYS	N	N	0	Y	Below Dollar Threshold			1639 STEPHEN STREET		RIDGEWOOD	NY	11385	5395		USA										
KATONAH TAXI AND LIMO, INC.	1000026536	GUARANTEED RIDE HOME PROGRAM	Open	Other	Authority Contract - Compet	5/23/2013	5/31/2013		Y	5/31/2018	100000.00	4350.00	94166.78	5833.22	8	NYS	N	Y	0	N				701 N BEDFORD RD		BEDFORD HILLS	NY	10507			USA										
KC ELECTRONIC DISTRIBUTORS, INC.	1000143438	Desc FibreGuard 800 Enclosure 7-por	Completed	Commodities/Supplies	Authority Contract - Compet	5/21/2020	5/21/2020		Y	6/5/2020	55408.00	55408.00	55408.00	0.00	3	NYS	N	Y	1	Y	Below Dollar Threshold			186 N BELLE MEAD RD		E SETAUKET	NY	11733			USA										
KNOX KERSHAW INC	1000135766	KNOX KERSHAW 44 FLAIL HEAD MO	Completed	Commodities/Supplies	Authority Contract - Compet	12/9/2019	12/9/2019		Y	2/3/2020	32857.00	32857.00	32857.00	0.00	2	Foreign	N	N	0	Y	Below Dollar Threshold			P.O. BOX 20290		MONTGOMERY	AL	36120			USA										
LIBERTY PULTRUSIONS	1000132956	14 INCH THICK X 24 INCH WIDE X 2	Completed	Commodities/Supplies	Authority Contract - Compet	10/15/2019	10/15/2019		Y	12/16/2019	18880.00	18880.00	18880.00	0.00	5	Foreign	N	Y	2	Y	Below Dollar Threshold			1575 LEBANON SCHOOL R		WEST MIFFLIN	PA	15122			USA										
MADSEN AND HOWELL, INC.	1000122828	PENCO VANGUARD LOCKERS AND BE	Completed	Commodities/Supplies	Authority Contract - Compet	3/29/2019	3/29/2019		Y	5/13/2019	16693.78	16693.78	16693.78	0.00	2	Foreign	N	Y	0	Y	Below Dollar Threshold			500 MARKET ST	POST OFFICE BI	PERTH AMBOY	NJ	08861	0391		USA										
MAIN MOTORCAR	1000121128	Spec 1AXTP4x4 3M Extended Cab Uti	Completed	Commodities/Supplies	Purchased Under State Contract							123116.85				NYS Vendor	N							224 W MAIN ST		JOHNSTOWN	NY	12095			USA										
MAIN MOTORCAR	1000122127	Spec 2FXVP - 34 Ton 4wd Quad Cab	Completed	Commodities/Supplies	Authority Contract - Compet	3/18/2019	3/18/2019		Y	3/18/2019	132359.01	132359.01	132359.01	0.00	4	NYS	N	N	0	Y	NYS/NYC/CountyContract			224 W MAIN ST		JOHNSTOWN	NY	12095			USA										
MAIN MOTORCAR	1000143678	Spec 2FXVPBC - 34 Ton 4wd Quad C	Open	Commodities/Supplies	Purchased Under State Contract							0.00				NYS Vendor	N							224 W MAIN ST		JOHNSTOWN	NY	12095			USA										
MAIN MOTORCAR	1000143718	Spec 2FXBB- 34 Ton 4wd Crew Cab R	Open	Commodities/Supplies	Purchased Under State Contract							0.00				NYS Vendor	N							224 W MAIN ST		JOHNSTOWN	NY	12095			USA										
MAIN MOTORCAR	1000144768	Spec 2BBVP- 1 Ton 4wd Crew Cab Pl	Open	Commodities/Supplies	Purchased Under State Contract							88545.26				NYS Vendor	N							224 W MAIN ST		JOHNSTOWN	NY	12095			USA										
MAIN MOTORCAR	1000146804	Spec 2FXLB-2 - 34 Ton 4wd Quad Ca	Open	Commodities/Supplies	Purchased Under State Contract							0.00				NYS Vendor	N							224 W MAIN ST		JOHNSTOWN	NY	12095			USA										
MAINSTREAM FLUID AND AIR LLC	1000149064	MLR SERIES HORIZONTAL INDOOR A	Open	Commodities/Supplies	Authority Contract - Compet	10/7/2020	10/7/2020		Y	11/11/2020	29005.00	0.00	0.00	29005.00	2	NYS	N	Y	0	Y	Below Dollar Threshold			47 RUSSO PLACE		BERKELEY HEIGHTS	NJ	07922			USA										
MASABI LLC	1000036844	5 Year Mobile Ticket Program	Completed	Technology - Software	Authority Contract - Compet	5/1/2014	4/28/2014		Y	4/30/2020	1676458.43	220990.07	######	0.00	11	Foreign	N	Y	2	N				1330 AVE OF THE AMERIC	23A	NEW YORK	NY	10019			USA										
NATIONAL INDUSTRIES FOR THE BLIND	1000134919	GLOVES MAXI FLEX ULTIMATE 34-87	Completed	Commodities/Supplies	Non Contract Procurement/Purchase Order							23400.00				NYS Vendor	N							136 STATE ST, 2ND FL		ALBANY	NY	12207			USA										
NATIONAL INDUSTRIES FOR THE BLIND	1000151776	MOPHEAD 24 OZ COTTON 6 PLY YAR	Open	Commodities/Supplies	Non Contract Procurement/Purchase Order							0.00				NYS Vendor	N							136 STATE ST, 2ND FL		ALBANY	NY	12207			USA										
NESCO BUS AND TRUCK SALES, INC.	1000133481	SPEC 8A 36 Passenger Bus w Tool Ca	Completed	Commodities/Supplies	Purchased Under State Contract							115141.00				NYS Vendor	N							202 S FEHR WAY		BAY SHORE	NY	11706			USA										
NYS INDUSTRIES FOR THE DISABLED IN	1000096815	Professional temp services - Anita Ed	Open	Staffing Services	Non Contract Procurement/Purchase Order							0.00				NYS Vendor	N							11 COLUMBIA CIRCLE DRI		ALBANY	NY	12203			USA										
NYS INDUSTRIES FOR THE DISABLED IN	1000098777	Outside Professional Temporary Staff	Open	Staffing Services	Non Contract Procurement/Purchase Order							0.00				NYS Vendor	N							11 COLUMBIA CIRCLE DRI		ALBANY	NY	12203			US

OLYMPIC GLOVE AND SAFETY COMPANY	1000141523	COVERALL SUIT XX-LARGE DISPOSA	Completed	Commodities/Supplies	Authority Contract - Compet	4/6/2020	4/6/2020		Y	7/31/2020	17856.00	17856.00	17856.00	0.00	3	Foreign	N	N	0	Y	Below Dollar Threshold			75 MAIN AVE		ELMWOOD PARK	NJ	07407			USA							
OLYMPIC GLOVE AND SAFETY COMPANY	1000151005	GLOVE NITRILE EXAM LARGE POWDI	Open	Commodities/Supplies	Authority Contract - Compet	11/30/2020	11/30/2020		Y	12/25/2020	30750.00	0.00	0.00	30750.00	3	NYS	Y	Y	3	Y	Below Dollar Threshold			75 MAIN AVE		ELMWOOD PARK	NJ	07407			USA							
PARAGON MAGNADATA INC	1000110049	MNR's Application of the Hologram fo	Open	Commodities/Supplies	Authority Contract - Non-Co	7/31/2018	8/1/2018		Y	12/31/2018	135670.51	70150.08	125491.39	10179.12	1	Foreign	N	N	0	Y	Ride/Piggyback of MTA Ags	135670.51		1000 RIVER ST	MAIL BOX 169	ESSEX JUNCTION	VT	05452			USA							
PARAGON MAGNADATA INC	1000145219	MNR Application of the Hologram for	Open	Commodities/Supplies	Authority Contract - Non-Co	7/7/2020	7/7/2020		Y	12/31/2020	23868.00	22338.00	22338.00	1530.00	1	Foreign	N	N	0	Y	Ride/Piggyback of MTA Ags	23868.00		1000 RIVER ST	MAIL BOX 169	ESSEX JUNCTION	VT	05452			USA							
PARAGON MAGNADATA INC	1000145239	MNR Application of the Hologram for	Open	Commodities/Supplies	Authority Contract - Non-Co	7/8/2020	7/8/2020		Y	12/10/2021	121576.00	50584.31	50584.31	70991.69	1	Foreign	N	N	0	Y	Ride/Piggyback of MTA Ags	121576.00		1000 RIVER ST	MAIL BOX 169	ESSEX JUNCTION	VT	05452			USA							
PINA M. INC.	1000134771	SPRAY DISINFECTANT LYSOL 19OZ S	Completed	Commodities/Supplies	Authority Contract - Compet	11/18/2019	11/18/2019		Y	3/26/2020	22605.12	22605.12	22605.12	0.00	4	Foreign	N	Y	4	Y	Below Dollar Threshold			DBA PINA SOLUTIONS	16 W MAIN ST	FREEHOLD	NJ	07728			USA							
PITNEY BOWES, INC.	1000055369	MAILING MACHINE PITNEY BOWES 3	Open	Commodities/Supplies	Purchased Under State Contract							840.00				NYS Vendor	N							LC	PO BOX 405371	ATLANTA	GA	30384	5371		USA							
PRECISION GAGE AND TOOL COMPANY	1000141577	GAUGE AAR STEEL WHEEL TO BE CH	Completed	Commodities/Supplies	Authority Contract - Compet	4/7/2020	4/9/2020		Y	4/30/2020	28000.00	28000.00	28000.00	0.00	1	NYS	N	Y	0	Y	Below Dollar Threshold			375 GARGRAVE ROAD		DAYTON	OH	45449			USA							
R S HUGHES CO	1000146818	RESPIRATOR DISPOSABLE N95 TYPE	Open	Commodities/Supplies	Authority Contract - Compet	8/12/2020	8/12/2020		Y	9/11/2020	43200.00	43200.00	43200.00	0.00	5	NYS	N	N	3	Y	Below Dollar Threshold			100 - E TEC ST		HICKSVILLE	NY	11801			USA							
R S HUGHES CO	1000149049	RESPIRATOR PARTICULATE N95 TYP	Open	Commodities/Supplies	Authority Contract - Compet	10/7/2020	10/7/2020		Y	10/21/2020	15531.60	15531.60	15531.60	0.00	2	NYS	N	Y	1	Y	Below Dollar Threshold			100 - E TEC ST		HICKSVILLE	NY	11801			USA							
RAILWARE INC	1000141326	TDPro Blocking System Upgrade	Open	Commodities/Supplies	Non Contract Procurement/Purchase Order							50681.55				NYS Vendor	N							2110 SMITHTOWN AVENU	SUITE#: 8	RONKONKOMA	NY	11034			USA							
RIOMAR GROUP	1000144475	OPTICAL CABLE CORP FIBER DISTRI	Completed	Commodities/Supplies	Authority Contract - Compet	6/18/2020	6/18/2020		Y	7/24/2020	23284.10	23284.10	23284.10	0.00	2	NYS	Y	Y	2	Y	Below Dollar Threshold			1315 PROSPECT AVE.	FIRST FLOOR	BROOKLYN	NY	11218			USA							
ROBERT GREEN AUTO AND TRUCK INC	1000122102	Spec 1CHD 3M HD Chassis Cab w En	Completed	Commodities/Supplies	Authority Contract - Compet	3/18/2019	3/18/2019		Y	3/18/2019	67717.35	67717.35	67717.35	0.00	1	NYS	N	N	0	Y	NYS/NYC/CountyContract			OLDS DBA ROBERT GREEN	TRUCK EQUIP. (	ROCK HILL	NY	12775			USA							
ROBERT GREEN AUTO AND TRUCK INC	1000144353	Spec 2FXLCVP - 34 Ton 4wd Quad C	Open	Commodities/Supplies	Purchased Under State Contract							44617.68				NYS Vendor	N							OLDS DBA ROBERT GREEN	TRUCK EQUIP. (	ROCK HILL	NY	12775			USA							
ROBERT GREEN AUTO AND TRUCK INC	1000145338	Spec 2BSB- 6 MAN 4WD 1 TON CRE	Open	Commodities/Supplies	Purchased Under State Contract							36356.07				NYS Vendor	N							OLDS DBA ROBERT GREEN	TRUCK EQUIP. (	ROCK HILL	NY	12775			USA							
ROBERT GREEN AUTO AND TRUCK INC	1000145352	Spec 2BSBLR4x4 6 Man 1Ton Crew (	Open	Commodities/Supplies	Purchased Under State Contract							37115.07				NYS Vendor	N							OLDS DBA ROBERT GREEN	TRUCK EQUIP. (	ROCK HILL	NY	12775			USA							
ROBERT GREEN AUTO AND TRUCK INC	1000146424	Spec 2A- 12 Crew Cab 4WD Pickup S	Open	Commodities/Supplies	Purchased Under State Contract							0.00				NYS Vendor	N							OLDS DBA ROBERT GREEN	TRUCK EQUIP. (	ROCK HILL	NY	12775			USA							
ROBERT GREEN AUTO AND TRUCK INC	1000146435	Spec 2ACP- 12 Crew Cab 4WD Pickup	Open	Commodities/Supplies	Purchased Under State Contract							0.00				NYS Vendor	N							OLDS DBA ROBERT GREEN	TRUCK EQUIP. (	ROCK HILL	NY	12775			USA							
ROBERT GREEN AUTO AND TRUCK INC	1000146579	Spec 4HHD 6M 4wd Chassis Cab w D	Open	Commodities/Supplies	Purchased Under State Contract							0.00				NYS Vendor	N							OLDS DBA ROBERT GREEN	TRUCK EQUIP. (	ROCK HILL	NY	12775			USA							
ROBERT GREEN AUTO AND TRUCK INC	1000146956	Spec 2HP-1 ton Crew Cab Chassis w	Open	Commodities/Supplies	Purchased Under State Contract							0.00				NYS Vendor	N							OLDS DBA ROBERT GREEN	TRUCK EQUIP. (	ROCK HILL	NY	12775			USA							
ROBERT GREEN AUTO AND TRUCK INC	1000147088	Spec 2HP - 1 ton Crew Cab Chassis w	Open	Commodities/Supplies	Purchased Under State Contract							0.00				NYS Vendor	N							OLDS DBA ROBERT GREEN	TRUCK EQUIP. (	ROCK HILL	NY	12775			USA							
ROMAN STONE CONSTRUCTION CO.	1000136372	BARRIER PRECAST CONCRETE 20 FT	Completed	Commodities/Supplies	Authority Contract - Compet	12/19/2019	12/19/2019		Y	1/30/2020	30000.00	30000.00	30000.00	0.00	1		N	N		N				COMPANY	S. 4TH ST. AND	BAY SHORE	NY	11706			USA							
RORAIMA CONSULTING INC.	1000145900	ODOR CONTROL SUPPLIED IN 1 OZ (	Open	Commodities/Supplies	Authority Contract - Compet	7/22/2020	7/22/2020		Y	8/12/2020	33066.00	33066.00	33066.00	0.00	4	Foreign	Y	Y	1	Y	Below Dollar Threshold			1 CROSS ISLAND PLAZA	SUITE# 114	ROSEDALE	NY	11422			USA							
SEAL REINFORCED FIBERGLASS, INC.	1000141766	FLAG BLUE STOP 10 IN X 14 IN POR	Completed	Commodities/Supplies	Authority Contract - Compet	4/13/2020	4/13/2020		Y	10/12/2020	29700.00	29700.00	29700.00	0.00	1	NYS	N	N	0	Y	Below Dollar Threshold			19 BETHPAGE ROAD		COPIAGUE	NY	11726			USA							
SOLARI CORP.	1000116792	Cellular LCD Display Monitors Pedesta	Open	Commodities/Supplies	Authority Contract - Compet	12/4/2018	12/4/2018		Y	12/31/2019	468173.80	1576.64	334937.04	133236.76	1	NYS	N	N	0	N				261 W 35TH ST	SUITE#1402	NEW YORK	NY	10001			USA							
SOURCE OF FUTURE TECHNOLOGY INC.	1000132761	Additional funding AND Extension of (	Open	Consulting Services	Authority Contract - Compet	10/11/2019	10/11/2019		Y	4/3/2020	67000.00	40320.00	56440.00	10560.00	1	NYS	N	N	0	N				161 AVE OF THE AMERICA	SUITE 904	NEW YORK	NY	10013			USA							
SOUTHSIDE TRAILER SERVICE INC	1000133146	Spec 15A Dry Freight Van Semi-Traile	Completed	Commodities/Supplies	Purchased Under State Contract							47198.00				NYS Vendor	N							310 LAKE AVE		BLASDELL	NY	14219			USA							
SPECIALTY BULB CO INC	1000143702	LIGHT BLUE LENS SAFETY FLASHING	Open	Commodities/Supplies	Authority Contract - Compet	6/12/2020	6/12/2020		Y	4/28/2021	106512.00	35504.00	35504.00	71008.00	4	NYS	N	Y	4	Y	Below Dollar Threshold			80 ORVILLE DR, STE 109	PO BOX 231	BOHEMIA	NY	11716			USA							
SUMMIT PAPER COMPANY	1000138161	TOWELS PAPER C FOLD SIZE 10-14 X	Open	Commodities/Supplies	Authority Contract - Compet	1/30/2020	1/30/2020		Y	11/10/2020	27363.20	27363.20	27363.20	0.00	16	Foreign	N	Y	8	Y	Below Dollar Threshold			3480 S CLINTON AVE.		SOUTH PLAINFIELD	NJ	07080			USA							
THREE GALS INDUSTRIAL, LLC	1000137728	I BEAM W18 X 106LBFT SAW CUT TC	Completed	Commodities/Supplies	Authority Contract - Compet	1/22/2020	1/22/2020		Y	3/16/2020	38608.30	38608.30	38608.30	0.00	3	NYS	Y	Y	2	Y	Below Dollar Threshold			214 ANSTICE ST	P O BOX 177	OYSTER BAY	NY	11771			USA							
ULTRA-TECH ENTERPRISES, INC	1000146866	ULTRA-TECH ENTERPRISES AC VANE	Open	Commodities/Supplies	Authority Contract - Compet	8/13/2020	8/13/2020		Y	10/23/2020	16854.00	16854.00	16854.00	0.00	4	Foreign	N	N	1	Y	Below Dollar Threshold			4701 TAYLOR ROAD		PUNTA GORDA	FL	33950	4720		USA							
UNITED INDUSTRIES UNLIMITED LLC	1000147040	FILTER TRUE HEPA REPLACEMENT FI	Open	Commodities/Supplies	Authority Contract - Compet	8/19/2020	8/19/2020		Y	9/18/2020	17996.40	17996.40	17996.40	0.00	3	NYS	N	Y	1	Y	Below Dollar Threshold			18 PARK DRIVE EAST		SYOSSET	NY	11791			USA							
UNITED INSIGNIA CO.	1000144937	BUCKLE BELT MTA METRO-NORTH R	Open	Commodities/Supplies	Authority Contract - Compet	6/30/2020	6/30/2020		Y	6/30/2020	15675.00	0.00	0.00	15675.00	1	NYS	N	N	0	Y	Below Dollar Threshold			18-34 42ND ST		ASTORIA	NY	11105			USA							
VENDOR NETWORK INC.	1000134836	GLOVE LINEMANS RUBBER INSULATI	Open	Commodities/Supplies	Authority Contract - Compet	11/19/2019	11/19/2019		Y	1/30/2020	16986.84	16986.84	16986.84	0.00	7	NYS	N	Y	2	Y	Below Dollar Threshold			500 NEPPERHAN AVE		YONKERS	NY	10701			USA							
WATS INTERNATIONAL, INC.	1000145084	PUMP HAND BARREL WITH SPOUT T	Completed	Commodities/Supplies	Authority Contract - Compet	7/2/2020	7/2/2020		Y	9/24/2020	30652.00	30652.00	30652.00	0.00	3	NYS	Y	Y	3	Y	Discretionary Procurement			200 MANCHESTER RD		POUGHKEEPSIE	NY	12603			USA							
WATS INTERNATIONAL, INC.	1000145892	WIPES DISPOSABLEMULTI- SURFACE	Open	Commodities/Supplies	Authority Contract - Compet	7/22/2020	7/22/2020		Y	9/29/2020	733920.00	176220.00	176220.00	557700.00	1	NYS	Y	Y	1	Y	Below Dollar Threshold			200 MANCHESTER RD		POUGHKEEPSIE	NY	12603			USA							
WATS INTERNATIONAL, INC.	1000147531	FILTER-MONSTER REPLACEMENT HE	Open	Commodities/Supplies	Authority Contract - Compet	8/31/2020	8/31/2020		Y	10/30/2020	28462.00	0.00	0.00	28462.00	7	NYS	Y	Y	4	Y	Below Dollar Threshold			200 MANCHESTER RD		POUGHKEEPSIE	NY	12603			USA							
WATS INTERNATIONAL, INC.	1000148368	TOWEL SHOP ORANGE 125 X 134 IN	Open	Commodities/Supplies	Authority Contract - Compet	9/23/2020	9/23/2020		Y	3/15/2022	155628.00	0.00	0.00	155628.00	4	NYS	Y	Y	14	Y	Discretionary Procurement			200 MANCHESTER RD		POUGHKEEPSIE	NY	12603			USA							
WESTBROOK MARKETING LLC	1000125850	WIPES PAPER DISPOSABLE UTILITY	Completed	Commodities/Supplies	Authority Contract - Compet	5/29/2019	5/29/2019		Y	3/13/2020	43718.40	21859.20	43718.40	0.00	4	NYS	Y	N	4	Y	Below Dollar Threshold			3199 ALBANY POST ROAD	SUITE 236	BUCHANAN	NY	10511			USA							
WESTBROOK MARKETING LLC	1000142699	WIPES PAPER DISPOSABLE UTILITY	Open	Commodities/Supplies	Authority Contract - Compet	5/5/2020	5/5/2020		Y	3/24/2021	48335.76	24167.88	24167.88	24167.88	4	NYS	N	Y	2	Y	Below Dollar Threshold			3199 ALBANY POST ROAD	SUITE 236	BUCHANAN	NY	10511			USA							
WISE COMPONENTS, INC.	1000144551	SHIELD FACE 8 IN X 12 IN X 060 IN	Open	Commodities/Supplies	Authority Contract - Compet	6/23/2020	6/23/2020		Y	12/21/2020	17370.00	17370.00	17370.00	0.00	6	NYS	N	N	0	Y	Below Dollar Threshold			79 HARBOR VIEW AVE.		STAMFORD	CT	06902			USA							
COMPULINK TECHNOLOGIES, INC.	Multiple	Multiple Items	Open	Commodities/Supplies	Authority Contract - Compet	1/2/2020	1/2/2020		Y	8/31/2023	79885.74	75746.22	75746.22	4139.52	2	NYS	Y	Y	1	Y	Below Dollar Threshold			260 WEST 39TH ST	STE 302	NEW YORK	NY	10018			USA							
EPAUL DYNAMICS	Multiple	Multiple Items	Open	Commodities/Supplies	Authority Contract - Compet	5/26/2020	5/26/2020		Y	7/23/2022	15916.25	14386.25	14386.25	1530.00	3	NYS	Y	Y	2	Y	Below Dollar Threshold			16 SINTSINK DRIVE EAST		PORT WASHINGTON	NY	11050			USA							
MAPA DISTRIBUTORS LLC	Multiple	Multiple Items	Open	Technology - Hardware	Authority Contract - Compet	1/28/2020	1/28/2020		Y	1/29/2021	16800.00	16800.00	16800.00	0.00	12	NYS	N	N	0	N				31545 BLANCO RD		BULVERDE	TX	78163			USA							
QUALITY AND ASSURANCE TECHNOLOGY	Multiple	Multiple Items	Open	Technology - Hardware	Authority Contract - Non-Co	1/8/2020	1/8/2020		Y	3/24/2021	24679.60	24679.60	24679.60	0.00	3	NYS	N	Y	1	N		24679.60		DBA QNA TECH	18 MARGINWOO	RIDGE	NY	11961			USA							
SHI INTERNATIONAL CORP	Multiple	Multiple Items	Open	Commodities/Supplies	Authority Contract - Compet	1/7/2020	1/7/2020		Y	8/1/2024	22196.76	22196.76	22196.76	0.00	2	Foreign	N	N	0	Y	NYS/NYC/CountyContract			P.O. BOX 8500-41155		PHILADELPHIA	PA	19178			USA							
VICOM COMPUTER SERVICES INC	Multiple	Multiple Items	Open	Telecommunication Equ	Purchased Under State Contract							23191.07				NYS Vendor	N							400 BROAD HOLLOW RD	STE 1	FARMINGDALE	NY	11735			USA							
AITA TECHNOLOGIES	Multiple	Multiple Items	Open	Commodities/Supplies	Authority Contract - Compet	3/7/2019	3/7/2019		Y	10/29/2021	15818.34	0.00	8730.28	7088.06	9	NYS	N	N	1	N				AITA CONSULTING SERVIC	6-80 TOWNE CE	NORTH BRUNSWICK	NJ	08902			USA							
ASSOCIATED AUTO RADIATOR, INC.	Multiple	Multiple Items	Open	Commodities/Supplies	Authority Contract - Compet	8/27/2018	8/27/2018		Y	8/26/2022	27290.75	470.00	700.00	26590.75	0	NYS	N	N	0	Y	Below Dollar Threshold			97-20 SUTPHIN BLVD		JAMAICA	NY	11435			USA							
B AND H PHOTO VIDEO, INC	Multiple	Multiple Items	Open	Commodities/Supplies	Authority Contract - Compet	5/30/2014	5/30/2014		Y	2/20/2021	36890.00	0.00	27678.97	9211.03	0	NYS	N	N	1	N				420 NINTH AVE		NEW YORK	NY	10001			USA							
BULLDOG CONCRETE LLC	Multiple	Multiple Items	Open	Commodities/Supplies	Authority Contract - Compet	3/25/2020	3/25/2020		Y	12/31/2020	31726.00	11382.50	11382.50	20343.50	0	NYS	N	Y	0	Y	Below Dollar Threshold			259 HYNES RD		POUGHQUAG	NY	12570			USA							
CANON SOLUTIONS AMERICA INC.	Multiple	Multiple Items	Open	Commodities/Supplies	Authority Contract - Compet	12/23/2015	12/23/2015		Y	6/15/2021	43441.67	9463.92	30630.79	12810.88	1	NYS	N	N	0	Y	Ride/Piggyback of MTA Ags			100 PARK BLVD		ITASCA	IL	60143			USA							
CARAHSOFT TECHNOLOGY CORP	Multiple	Multiple Items	Open	Commodities/Supplies	Authority Contract - Compet	7/10/2019	7/10/2019		Y	8/29/2021	34615.08	22862.50	34615.08	0.00	1	NYS	N	Y	0	Y	Below Dollar Threshold			1860 MICHAEL FARADAY D	STE 100	RESTON	VA	20190			USA							
CASSONE LEASING, INC.	Multiple	Multiple Items	Open	Commodities/Supplies	Authority Contract - Compet	10/17/2018	10/17/2018		Y	5/8/2021	70870.00	25800.00	36050.00	34820.00	3	NYS	Y	Y	1	Y	Below Dollar Threshold			1900 LAKELAND AVE		RONKONKOMA	NY	11779			USA							
CDW GOVERNMENT LLC	Multiple	Multiple Items	Open	Commodities/Supplies	Authority Contract - Compet	4/6/2018	4/6/2018		Y	9/12/2022	30573.28	4294.86	18167.05	12406.23	2	NYS	N	N	0	Y	Below Dollar Threshold			300 N. MILWAUKEE AVENU		VERNON HILLS	IL	60061			USA							
COMPULINK TECHNOLOGIES, INC.	Multiple	Multiple Items	Open	Commodities/Supplies	Authority Contract - Compet	11/6/2017	11/6/2017		Y	10/11/2025	298448.86	117174.56	260300.98	38147.88	4	NYS	Y	Y	2	Y	Below Dollar Threshold			260 WEST 39TH ST	STE 302	NEW YORK	NY	10018			USA							
COMPUTERS AND STRUCTURES, INC.	Multiple	Multiple Items	Open	Commodities/Supplies	Authority Contract - Compet	7/26/2017	7/26/2017		Y	5/5/2023	21840.24	10920.00	21840.24	0.00	2	NYS	N	N	0	N				1646 N CALIFORNIA BLVD	SUITE 600	WALNUT CREEK	CA	94596			USA							
COMTECH GLOBAL INC	Multiple	Multiple Items	Open	Commodities/Supplies	Authority Contract - Compet	11/9/2020	11/9/2020		Y	10/31/2023	19626.32	9813.16	9813.16	9813.16	3	NYS	N	Y	1	N				1103 SCHROCK ROAD	SUITE 102	COLUMBUS	OH	43229			USA							
CORPORATE COFFEE SYSTEMS LLC	Multiple	Multiple Items	Open	Commodities/Supplies	Authority Contract - Compet	11/26/2019	12/10/2019		Y	2/9/2020	15330.00	15330.00	15330.00	0.00	3	NYS	N	Y	1	Y	Below Dollar Threshold			DBA OFFICE UNIVERSE	745 SUMMA AVE	WESTBURY	NY	11590			USA							
CORPORATE COMPUTER SOLUTIONS, IN	Multiple	Multiple Items	Open	Commodities/Supplies	Authority Contract - Compet	1/7/2020	1/7/2020		Y	10/28/2021	33537.00	27182.12	27182.12	6354.88	5	NYS	N	Y	1	N				55 HALSTEAD AVE	GOVERNMENT S	HARRISON	NY	10528			USA							
DELL MARKETING LP	Multiple	Multiple Items	Open	Commodities/Supplies	Authority Contract - Compet	10/3/2017	10/3/2017		Y	10/31/2023	90644.04	18453.16	82717.69	7926.35	6	Foreign	N	Y	2	Y	Below Dollar Threshold			580 ASBURY DR		BUFFALO GROVE	IL	60089			USA							
EAST COAST ABSTRACT INC	Multiple	Multiple Items	Open	Other Professional Serv	Authority Contract - Compet	5/1/2014	5/1/2014		Y	3/31/2021	26990.00	5000.00	13540.00	13450.00	3	NYS	N	N	1	N				100 QUENTIN ROOSEVELT	SUITE 101	GARDEN CITY	NY	11530			USA							
EPAUL DYNAMICS	Multiple	Multiple Items	Open	Commodities/Supplies	Authority Contract - Compet	6/3/2019	6/3/2019		Y	6/30/2021	39413.69	24841.08	37676.88	1736.81	3	NYS	N	N	0	Y	Below Dollar Threshold			16 SINTSINK DRIVE EAST		PORT WASHINGTON	NY	11050			USA							
EVIDENT INC	Multiple	Multiple Items	Open	Commodities/Supplies	Authority Contract - Compet	10/30/2018	10/30/2018		Y	12/21/2023	27225.00	5370.00	9741.00	17484.00	2	NYS	N	N	0	Y	Below Dollar Threshold			739 BROOKS MILL ROAD		UNION HALL	VA	24176			USA							
FASTENAL COMPANY	Multiple	Multiple Items	Open	Commodities/Supplies	Authority Contract - Compet	2/20/2018	2/20/2018		Y	10/31/2024	19441.00	2679.28	2679.28	16761.72	5	NYS	N	N	2	N				40 20TH ST BUILDING 7		BROOKLYN	NY	11232			USA							
FUCHS LUBRICANTS CO.	Multiple	Multiple Items	Open	Commodities/Supplies	Authority Contract - Compet	1/7/2019	1/7/2019		Y	1/8/2021	16856.00	0.00	8187.20	8668.80	2	Foreign	N	N	0	Y	Below Dollar Threshold			17050 LATHROP AVE.		HARVEY	IL	60426			USA							
GLOBAL MEDICAL SOLUTIONS LLC	Multiple	Multiple Items	Open	Commodities/Supplies	Authority Contract - Compet	10/9/2017	10/9/2017		Y	1/7/2021	17680.00	0.00	13955.00	3725.00	4	NYS	N	N	2	Y	Below Dollar Threshold			1750 S BRENTWOOD BLVD	STE#300	ST LOUIS	MO	63144			USA							
GRADE A PETROLEUM CORP	Multiple	Multiple Items	Open	Commodities/Supplies	Authority Contract - Compet	1/2/2019	1/2/2019		Y	1/24/2023	39311.40	9716.10	17477.70	21833.70	1	NYS	N	N	1	Y	Below Dollar Threshold			90 EAST HAWTHORNE AVE		VALLEY STREAM	NY	11580			USA							
GRIMCO INC	Multiple	Multiple Items	Open	Commodities/Supplies	Authority Contract - Compet	4/22/2020	4/22/2020		Y	4/21/2023	19080.00	4990.00	4990.00	14090.00	2	Foreign	N	Y	1	Y	Below Dollar Threshold			1585 FENCORP DR		FENTON	MO	63026			USA							
INSIGHT PUBLIC SECTOR, INC.	Multiple	Multiple Items	Open	Technology - Software	Authority Contract - Compet	3/11/2020	3/11/2020		Y	10/30/2021	27059.15	14218.15	14218.15	12841.00	2	NYS	N	N	0	N				P.O. BOX 713096		COLUMBUS	OH	43271	3096		USA							
INTIVITY INC	Multiple	Multiple Items	Open	Commodities/Supplies	Authority Contract - Compet	9/27/2019	9/27/2019		Y	8/30/2020	30918.68	17362.79	17362.79	13555.89	2	NYS	N	Y	1	Y	Below Dollar Threshold			106 DESPATCH DR, STE 2		EAST ROCHESTER	NY	14445			USA							
IRON MOUNTAIN INFORECORDS MGMT I	Multiple	Multiple Items	Open	Other Professional Serv	Authority Contract - Compet	3/9/2018	3/9/2018		Y	12/31/2021	29800.00	3174.95	13650.84	16149.16	1	NYS	N	N	0	Y	Below Dollar Threshold			P.O. BOX 27129		NEW YORK	NY	10087	7129		USA							
LANE OFFICE FURNITURE, INC.	Multiple	Multiple Items	Open	Commodities/Supplies	Authority Contract - Compet	12/13/2019	12/13/2019		Y	10/12/2020	19828.13	19828.13	19828.13	0.00	2	NYS	N	N	1	Y	Below Dollar Threshold			25 ANN STREET		NEW YORK	NY	10038			USA							
LEXIS NEXIS RISK SOLUTIONS FL INC	Multiple	Multiple Items	Open	Consulting Services	Purchased Under State Contract							1600.25				NYS Vendor	N							28330 NETWORK PLACE		CHICAGO	IL	60673	1283		USA							
LUCCAH CONSULTING LLC	Multiple	Multiple Items	Open	Commodities/Supplies	Authority Contract - Compet	8/28/2019	8/28/2019		Y	3/8/2020	24639.12	23841.12	23841.12	798.00	2	NYS	N	Y	0	Y	Below Dollar Threshold			17 Murray Street	Suite 3	NEW YORK	NY	10007			USA							
MAPA DISTRIBUTORS LLC	Multiple	Multiple Items	Open	Technology - Hardware	Authority Contract - Compet	10/22/2019	10/22/2019		Y	1/29/2021	22600.00	16800.00	22600.00	0.00	9	NYS	N	N	0	N				31545 BLANCO RD		BULVERDE	TX	78163			USA							
MAYDAY COMMUNICATION, INC.	Multiple	Multiple Items	Open	Commodities/Supplies	Authority Contract - Compet	8/8/2018	8/8/2018		Y	10/24/2021	27948.04	5305.50	5305.50	22642.54	2	NYS	N	N	0	N				19 GAZZA BOULEVARD		FARMINGDALE	NY	11735			USA							
MICRO TEL INC	Multiple	Multiple Items	Open	Commodities/Supplies	Authority Contract - Non-Co	1/2/2019	1/2/2019		Y	1/2/2022	15310.00	5030.00	9914.00	5396.00	1	NYS	N	N	0	N		15310.00		3700 HOLCOMB BRIDGE R	STE 5	PEACHTREE CORNERS	GA	30092			USA							
MICROCAD TRAINING AND CONSULTING	Multiple	Multiple Items	Open	Commodities/Supplies	Authority Contract - Compet	3/12/2018	3/12/2018		Y	3/18/2023	25593.52	0.00	25593.52	0.00	3	Foreign	N	Y	1	Y	Below Dollar Threshold			440 ARSENAL ST		WATERTOWN	MA	02472			USA							
MOLA GROUP CORP	Multiple	Multiple Items	Open	Commodities/Supplies	Authority Contract - Compet	8/2/2019	8/2/2019		Y	5/21/2021	24893.52	14814.48	20390.52	4503.00	2	NYS	N	N	0	N				401 PARK AVE S	FL 10	NEW YORK	NY	10016			USA							
MYTHICS INC	Multiple	Multiple Items	Open	Commodities/Supplies	Authority Contract - Compet	6/4/2019	6/4/2019		Y	10/17/2020	32337.53	26446.80	29610.90	2726.63	2	Foreign	N	Y	1	Y	Below Dollar Threshold			4525 MAIN ST, STE 1500		VIRGINIA BEACH	VA	23462			USA							
NEW YORK COMMUNICATIONS CO INC	Multiple	Multiple Items	Open	Technology - Software	Authority Contract - Non-Co	7/17/2015	7/17/2015		Y	2/9/2021	24100.00	3714.00	22177.00	1923.00	1	NYS	N	N	0	Y	Below Dollar Threshold	24100.00		53 W CEDAR ST		POUGHKEEPSIE	NY	12601			USA							
NYS INDUSTRIES FOR THE DISABLED IN	Multiple

SHI INTERNATIONAL CORP	Multiple	Multiple Items	Open	Technology - Software	Authority Contract - Compet	6/25/2018	6/25/2018		Y	8/1/2024	100766.85	30647.49	87019.48	13747.37	3	NYS	N	N	0	Y	Below Dollar Threshold			P.O. BOX 8500-41155		PHILADELPHIA	PA	19178			USA				
SUBURBAN GRAPHIC SUPPLY CORP.	Multiple	Multiple Items	Open	Commodities/Supplies	Authority Contract - Compet	8/15/2018	8/15/2018		Y	7/29/2022	28806.00	199.00	1994.96	26811.04	2	NYS	N	N	0	Y	Below Dollar Threshold			699 ALBANY AVE		N AMITYVILLE	NY	11701			USA				
TRAFFICLAND INC	Multiple	Multiple Items	Open	Commodities/Supplies	Authority Contract - Non-Co	9/6/2019	9/6/2019		Y	12/11/2021	18000.00	0.00	9000.00	9000.00	1	NYS	N	N	0	N		18000.00		11208 WAPLES MILL RD	STE 109	FAIRFAX	VA	22030			USA				
TRIPP MIXX PRODUCTIONS LLC	Multiple	Multiple Items	Open	Commodities/Supplies	Authority Contract - Compet	9/19/2019	9/19/2019		Y	1/31/2023	36000.00	1270.00	1270.00	34730.00	2	NYS	N	N	0	Y	Below Dollar Threshold			5 JAMES ST		PATERSON	NJ	07502			USA				
VALLEY SAND AND GRAVEL CORP.	Multiple	Multiple Items	Open	Commodities/Supplies	Authority Contract - Compet	11/1/2019	11/1/2019		Y	5/22/2021	21150.00	3015.00	4606.25	16543.75	2	NYS	N	Y	2	Y	Below Dollar Threshold			69 WHEELER STREET		NEW HAVEN	CT	06512			USA				
VCLOUD TECH INC	Multiple	Multiple Items	Open	Commodities/Supplies	Authority Contract - Compet	8/7/2019	8/7/2019		Y	12/10/2021	22366.48	12188.00	15420.00	6946.48	3	NYS	N	N	2	Y	Below Dollar Threshold			609 DEEP VALLEY DR, STE		ROLLING HILLS ESTATE	CA	90274			USA				
VICOM COMPUTER SERVICES INC	Multiple	Multiple Items	Open	Commodities/Supplies	Authority Contract - Compet	1/3/2019	1/3/2019		Y	6/12/2023	34749.66	23191.07	33149.84	1599.82	4	NYS	N	N	0	Y	NYS/NYC/CountyContract			400 BROAD HOLLOW RD	STE 1	FARMINGDALE	NY	11735			USA				
WHITESTONE CAR WASH	Multiple	Multiple Items	Open	Other	Authority Contract - Compet	2/12/2019	2/12/2019		Y	2/28/2022	20217.00	3040.00	4246.50	15970.50	1	NYS	N	N	0	Y	Below Dollar Threshold			150-65 CROSS ISLAND PA		WHITESTONE	NY	11357			USA				
TIERNEY AND COURTNEY OVERHEAD DO	0300000000000	Rapid Roll-up Door Maintenance for S	Open	Design and Construction	Authority Contract - Compet	1/9/2015	1/9/2015		Y	12/31/2019	164875.00	24886.14	74355.77	90519.23	3	NYS	N	Y	2	N				5842 MASPETH AVE		MASPETH	NY	11378	0539		USA				
GEORGE S. HALL, INC.	13-MNT-2909	HVAC	Open	Consulting Services	Authority Contract - Compet	9/25/2014	11/1/2014		Y	2/28/2021	14211852.48	989567.12	######	54565.71	5	Foreign	N	N	0	N				PO BOX 103	30 CHAPIN RD U	PINEBROOK	NJ	07058			USA				
MILLER ADVERTISING AGENCY INC	13102-BRTUN	Legal Classified Advertising	Open	Consulting Services	Authority Contract - Compet	12/31/2012	12/31/2012		Y	6/30/2021	196651.33	6217.08	180622.94	16028.39	2	NYS	N	N	0	N				71 FIFTH AVE		NYC	NY	10003			USA				
YABOO FENCE CO. INC.	15-MNT-2945B	Fence and Guiderails	Open	Design and Construction	Authority Contract - Compet	1/1/2016	8/27/2019		Y	12/31/2021	350000.00	163954.70	177771.85	172228.15	2	NYS	N	N	0	N				95 WEST NYACK WAY		WEST NYACK	NY	10994			USA				
MOBILE FLEET INC	15-OPR-2948	Install Emerg Lights AND Parts	Open	Other	Authority Contract - Compet	3/11/2016	3/11/2016		Y	7/14/2021	1114722.00	251880.74	874732.60	239989.40	2	NYS	N	N	0	N				10 COMMERCE DR		HAUPPAUGE	NY	11788			USA				
SOFBANG LLC	15-TD-2947X	Oracle Forms Modernization	Open	Technology - Software	Authority Contract - Compet	8/18/2016	8/18/2016		Y	9/30/2019	845965.08	14544.12	707726.21	138238.87	4	Foreign	N	Y	1	N				17 N STATE ST	SUITE#1620	CHICAGO	IL	60602			USA				
STAPLES	15229-0200	Office Supply Toner Paper	Open	Commodities/Supplies	Authority Contract - Compet	12/15/2016	12/15/2016		Y	12/14/2021	715000.00	36071.84	477265.16	237734.84	10	Foreign	N	Y	1	N				500 STAPLES DRIVE		FRAMINGHAM	MA	01702			USA				
SUMMIT SECURITY SERVICES, INC.	15264-0600	ADD SOC-OP SERVICES	Open	Consulting Services	Authority Contract - Compet	1/1/2020	1/1/2020		Y	1/31/2022	175438.15	142532.63	142532.63	32905.52	2	NYS	N	N	0	N				390 RXR PLAZA	W TOWER LOBI	UNIONDALE	NY	11556	0390		USA				
ALLIED UNIVERSAL SECURITY SERVICES	15264-0600A	BANDT SOC-OP	Open	Consulting Services	Authority Contract - Non-Co	8/31/2020	1/21/2021		Y	1/31/2022	638255.81	0.00	0.00	638255.81	1	NYS	N	N	0	Y	Ride/Piggyback of MTA Ags	638255.81		161 WASHINGTON ST	STE#600	CONSHOHOCKEN	PA	19428			USA				
EDELMAN	15325-0701	CBDTP Naming AND Visual Identity	Completed	Consulting Services	Authority Contract - Compet	6/5/2019	6/5/2019		Y	8/31/2019	53308.00	53308.00	53308.00	0.00	1	NYS	N	N	0	Y	Ride/Piggyback of MTA Ags			200 E RANDOLPH DR		CHICAGO	IL	60673	1219		USA				
DUN AND BRADSTREET INC	15431-0300	Database Access	Open	Consulting Services	Purchased Under State Contract							21337.67				NYS Vendor	N							EDUCATION SERVICES	P.O. BOX 95678	CHICAGO	IL	19178			USA				
GANNETT FLEMING ENGINEERS AND	16127-01	FAT and ICT for CBDTP Consultant re	Open	Consulting Services	Authority Contract - Compet	7/2/2020	7/2/2020		Y	12/31/2021	121360.00	0.00	0.00	121360.00	1	NYS	N	N	1	N				ARCHITECTS, PC	2 PENN PLAZA	NEW YORK	NY	10121			USA				
TRAFFIC TECHNOLOGIES INC	16127-0700	CBDTP Peer Review Proposal	Completed	Consulting Services	Authority Contract - Compet	1/1/2019	5/23/2019		Y	5/31/2022	63160.28	0.00	63160.28	0.00	1	NYS	N	N	1	N				103 EXECUTIVE DRIVE - S		NEW WINDSOR	NY	12553			USA				
GANNETT FLEMING ENGINEERS AND	16127-0700-BR	TTI acquired by Gannet Fleming Inc	Open	Consulting Services	Authority Contract - Compet	1/1/2019	5/23/2019		Y	5/31/2022	283199.72	164228.47	164228.47	118971.25	1	NYS	N	N	1	N				ARCHITECTS, PC	2 PENN PLAZA	NEW YORK	NY	10121			USA				
BEST CLIMATE CONTROL CORP	20-MNT-8857	HVAC Maintenance Service	Open	Design and Construction	Authority Contract - Compet	3/1/2020	2/28/2020		Y	2/27/2025	12049131.92	1591164.24	######	######	4	NYS	N	Y	1	N				760 KOEHLER AVE, STE 4		RONKONKOMA	NY	11779			USA				
DEITZ COURT REPORTING	258162-0700	Stenographic Svcs	Open	Consulting Services	Authority Contract - Compet	11/1/2019	11/1/2019		Y	10/31/2024	84000.00	3204.30	4553.85	79446.15	7	NYS	N	Y	5	N				100 MERRICK RD, STE#32		ROCKVILLE CENTRE	NY	11570			USA				
LH REPORTING SERVICES INC	258162-0800	Stenographic Svcs	Open	Consulting Services	Authority Contract - Compet	11/1/2019	11/1/2019		Y	10/31/2024	36000.00	0.00	0.00	36000.00	7	NYS	N	Y	5	N				17 HORSE HILL RD		BROOKVILLE	NY	11545			USA				
GENERAL AIRE SYSTEMS INC	278845-0100	3 Year Contract for As Needed Air Filt	Open	Commodities/Supplies	Authority Contract - Compet	10/1/2019	10/1/2019		Y	9/30/2022	268681.20	61509.69	61509.69	207171.51	3	Foreign	N	Y	3	Y	Discretionary Procurement			115 N 5TH ST		DARBY	PA	19023			USA				
ABLE EQUIPMENT RENTAL, INC.	292949-001-D	Heavy Equipment Rental Aerial	Open	Other	Authority Contract - Compet	7/1/2020	7/1/2020		Y	6/30/2023	18750.00	0.00	0.00	18750.00	5	NYS	N	Y	0	N				1050 GRAND BOULEVARD		DEER PARK	NY	11729			USA				
HERC RENTALS INC	292949-002-D	Heavy Equipment Rental Other	Open	Other	Authority Contract - Compet	7/1/2020	7/1/2020		Y	6/30/2023	18750.00	0.00	0.00	18750.00	5	NYS	N	Y	0	N				P.O. BOX 650280		DALLAS	TX	75265	0280		USA				
SUNBELT RENTALS INC	292949-003-D	EquipmentContructionANDGenerato	Open	Other	Authority Contract - Compet	7/1/2020	7/1/2020		Y	6/30/2023	37500.00	0.00	0.00	37500.00	5	NYS	N	Y	0	N				91 N 12TH STREET		BROOKLYN	NY	11211			USA				
SPRAGUE OPERATING RESOURCES, LLC	3000000000002	BANDT 3 Year All Fuels Contract	Open	Commodities/Supplies	Authority Contract - Compet	8/31/2017	8/31/2017		Y	8/31/2021	5732220.39	973506.56	######	2046318.36	6	Foreign	N	Y	0	N				4 NEW KING ST	SUITE 140	WHITE PLAINS	NY	10604			USA				
QUEST DIAGNOSTICS - TIN#382084239	3000000000002	Drug and Alcohol Testing	Open	Other Professional Serv	Authority Contract - Compet	3/1/2014	3/1/2014		Y	5/31/2020	64312.50	1184.00	33315.13	30997.37	2	NYS	N	N	0	N				1201S. COLLEGEVILLE BLV		COLLEGEVILLE	PA	19426			USA				
IP ACCESS INTERNATIONAL LLC	3000000000002	EMR Plus Select Service Data rates	Open	Technology - Hardware	Authority Contract - Compet	10/4/2018	10/4/2018		Y	10/7/2021	34023.88	11275.92	34023.76	0.12	32	Foreign	N	Y	9	Y	Below Dollar Threshold			31831 CAMINO CAPISTRAI		SAN JUAN CAPISTRANC	CA	92675			USA				
COMPULINK TECHNOLOGIES, INC.	3000000000002	VMS Enterprise Severs	Open	Technology - Hardware	Authority Contract - Compet	11/16/2018	11/16/2018		Y	11/30/2021	185503.90	0.00	185503.90	0.00	6	NYS	N	N	1	N				260 WEST 39TH ST	STE 302	NEW YORK	NY	10018			USA				
SPRAGUE OPERATING RESOURCES, LLC	3000000000002	BANDT 3 Yr Capital Fuel Expense	Open	Design and Construction	Authority Contract - Compet	8/31/2017	8/31/2017		Y	8/31/2021	496500.00	0.00	258571.45	237928.55	0	Foreign	N	N	0	Y	Sole Source			4 NEW KING ST	SUITE 140	WHITE PLAINS	NY	10604			USA				
NEW YORK INDUSTRIAL WORKS, INC.	3000000000002	Repair of Air Compressors	Open	Design and Construction	Authority Contract - Compet	12/21/2018	12/21/2018		Y	10/31/2021	21445.91	5196.69	20298.61	1147.30	2	NYS	N	N	0	N				796 E 140TH ST		BRONX	NY	10454			USA				
CONTINENTAL LIFT TRUCK, INC.	3000000000002	FY18 12000 lbs Clark Fork L	Open	Commodities/Supplies	Authority Contract - Compet	1/28/2019	1/28/2019		Y	2/4/2020	40616.30	0.00	40616.30	0.00	1	NYS	N	Y	0	Y	Below Dollar Threshold			127-18 FOCH BLVD.		SOUTH OZONE PARK	NY	11420			USA				
PLUGOUT LLC	3000000000002	VMS Genetec Software Security	Open	Technology - Software	Authority Contract - Compet	3/1/2019	3/13/2019		Y	3/31/2022	698081.74	0.00	698081.74	0.00	10	Foreign	N	Y	1	N				33 PARK PLACE		ENGLEWOOD	NJ	07631			USA				
ROYAL WASTE SERVICES, INC.	3000000000002	Refuse Removal Disposal and Recycli	Open	Other	Authority Contract - Compet	5/1/2019	4/1/2019		Y	3/31/2024	1947146.00	266620.00	266620.00	1680526.00	2	NYS	N	Y	0	N				187-40 HOLLIS AVENUE		HOLLIS	NY	11423			USA				
GABRIELLI TRUCK SALES LTD	3000000000002	One 1 2019 One Ton Diesel 4x	Open	Commodities/Supplies	Authority Contract - Compet	4/9/2019	4/9/2019		Y	12/31/2021	379500.00	0.00	0.00	379500.00	2	NYS	N	Y	0	N				153-20 SOUTH CONDUIT A		JAMAICA	NY	11434			USA				
ROUTE 23 AUTO MALL LLC	3000000000002	3YS Requirements Contract for FORD	Open	Commodities/Supplies	Authority Contract - Compet	4/15/2019	3/29/2019		Y	4/1/2022	396000.00	206113.09	351301.87	44698.13	2	Foreign	N	Y	0	N				1301 ROUTE 23		BUTLER	NJ	07405	1797		USA				
GABRIELLI TRUCK SALES LTD	3000000000002	PALFINGER CRANE PK 34002	Open	Commodities/Supplies	Authority Contract - Compet	4/25/2019	4/25/2019		Y	4/24/2020	333340.00	333340.00	333340.00	0.00	3	Foreign	N	Y	0	N				153-20 SOUTH CONDUIT A		JAMAICA	NY	11434			USA				
AUTOMOTIVE RENTALS, INC.	3000000000002	Fleet Maintenance Services	Open	Other	Purchased Under State Contract							0.00				Foreign	N							4001 LEADENHALL RD		MOUNT LAUREL	NJ	08054			USA				
COMPULINK TECHNOLOGIES, INC.	3000000000002	BRTUN Routers and parts OGS	Open	Other	Purchased Under State Contract							0.00				NYS Vendor	Y							260 WEST 39TH ST	STE 302	NEW YORK	NY	10018			USA				
GLOBAL ENVIRONMENTAL PRODUCTS, IN	3000000000002	ROADWAY SWEEPER	Open	Commodities/Supplies	Authority Contract - Compet	5/16/2019	7/1/2019		Y	6/30/2020	998000.00	0.00	998000.00	0.00	2	Foreign	N	Y	0	N				5405 INDUSTRIAL PARKW		SAN BERNARDINO	CA	92407			USA				
HILTI INC	3000000000002	MRO RFP- catergory C6b BANDT	Open	Commodities/Supplies	Authority Contract - Compet	3/1/2019	3/1/2019		Y	2/28/2022	100000.00	19980.40	19980.40	80019.60	3	Foreign	N	Y	0	N				P.O. BOX 21148		TULSA	OK	74121			USA				
NLR INC (NE LAMP RECYCLING INC)	3000000000002	5 Year contract for recycling of used	Open	Other	Authority Contract - Compet	9/2/2019	6/24/2019		Y	9/30/2024	17220.50	1326.26	3047.52	14172.98	3	Foreign	N	N	0	N				256 MAIN ST SUITE B	PO BOX 680	EAST WINDSOR	CT	06088	0680		USA				
SMARTECH SECURITY CORP	3000000000002	Genetec CLR-PLAN 200 3 Year	Open	Technology - Software	Authority Contract - Compet	8/1/2019	8/1/2019		Y	12/14/2022	47412.00	0.00	47412.00	0.00	7	Foreign	N	Y	1	Y	Below Dollar Threshold			2222 PONCE DE LEON BLV		MIAMI	FL	33134			USA				
STREETLIGHT DATA INC	3000000000002	StreetLight Data Subscription	Open	Commodities/Supplies	Authority Contract - Non-Co	8/8/2019	8/8/2019		Y	9/19/2020	120000.00	0.00	120000.00	0.00	1	Foreign	N	N	0	Y	Sole Source	120000.00		135 STILLMAN ST		SAN FRANCISCO	CA	94107			USA				
PLUGOUT LLC	3000000000002	Genetec HW SW Licences AND Pr	Open	Commodities/Supplies	Authority Contract - Compet	8/23/2019	8/23/2019		Y	8/22/2020	192259.98	153694.98	153694.98	38565.00	5	NYS	N	N	1	Y	Below Dollar Threshold			33 PARK PLACE		ENGLEWOOD	NJ	07631			USA				
MATTHEWS BUS ALLIANCE INC	3000000000002	24 PASSENGER BUS	Open	Commodities/Supplies	Purchased Under State Contract							127084.24				Foreign	N							4802 W COLONIAL DR		ORLANDO	FL	32808			USA				
MATTHEWS BUS ALLIANCE INC	3000000000002	33 PASSENGER ADULT BUS	Open	Commodities/Supplies	Purchased Under State Contract							126438.74				Foreign	N							4802 W COLONIAL DR		ORLANDO	FL	32808			USA				
EAGLE AUTO MALL SALES, INC.	3000000000002	2020 CHEVROLET EXPRESS 3500	Open	Commodities/Supplies	Purchased Under State Contract							27803.30				Foreign	N							1330 OLD COUNTRY RD		RIVERHEAD	NY	11901			USA				
THUNDERCAT TECHNOLOGY LLC	3000000000002	Vigilant Solutions LPR Camera Systen	Open	Commodities/Supplies	Authority Contract - Compet	9/5/2019	9/5/2019		Y	11/4/2020	36424.62	0.00	36424.62	0.00	3	NYS	N	Y	1	Y	Below Dollar Threshold			1925 ISAAC NEWTON SQ		RESTON	VA	20190			USA				
GOODYEAR TIRE AND RUBBER CO	3000000000002	Various GoodYear Tires	Open	Commodities/Supplies	Purchased Under State Contract							85951.84				NYS Vendor	N							C/O RUNWAY TIRE SERVI	45-15 19TH AVE	ASTORIA	NY	11105			USA				
JOHNSON CONTROLS FIRE PROTECTION	3000000000002	Deister ProxSafe Key Mgmt	Open	Commodities/Supplies	Authority Contract - Compet	9/17/2019	9/17/2019		Y	11/15/2022	151565.44	151565.44	151565.44	0.00	2	Foreign	N	N	0	Y	Below Dollar Threshold			50 TECHNOLOGY DR		WESTMINSTER	MA	01441			USA				
JPMORGAN CHASE BANK NA	3000000000002	Comprehensive Banking Svcs	Open	Financial Services	Authority Contract - Compet	10/1/2019	9/17/2019		Y	9/30/2024	1614308.00	121305.39	121305.39	1493002.61	1	Foreign	N	N	0	N				TIMOTHY NOBLE	4 NEW YORK PL	NEW YORK	NY	10004			USA				
BEYER OF MORRISTOWN	3000000000002	KBA Policy Utility 33L Police Calibrate	Completed	Commodities/Supplies	Authority Contract - Compet	9/26/2019	11/1/2019		Y	4/30/2020	151945.52	0.00	0.00	151945.52	2	Foreign	N	Y	0	Y	Below Dollar Threshold			31 WILLIAMS PARKWAY		EAST HANOVER	NJ	07936			USA				
BEYER FORD LLC	3000000000002	2020 FORD KBA POLICE VEHICHLE	Open	Commodities/Supplies	Purchased Under State Contract							151945.52				Foreign	N							170 RIDGEDALE AVE		MORRISTOWN	NJ	07960			USA				
EAGLE AUTO MALL SALES, INC.	3000000000002	Crew Cab Pickups 15	Open	Commodities/Supplies	Authority Contract - Compet	10/10/2019	10/10/2019		Y	12/31/2020	984195.00	984195.00	984195.00	0.00	4	NYS	N	Y	0	N				1330 OLD COUNTRY RD		RIVERHEAD	NY	11901			USA				
TRAFFIC LANE CLOSURES, LLC	3000000000002	PEXCO Delineatotrs and Parts	Open	Commodities/Supplies	Authority Contract - Compet	8/31/2020	10/1/2019		Y	10/29/2021	127346.50	111406.03	111406.03	15940.47	0	NYS	Y	N	0	Y	Discretionary Procurement			1214 RT 52		CARMEL	NY	10512			USA				
AMERICAN DOOR	3000000000002	OPS HIGH SPEED ROLL DOORS	Open	Commodities/Supplies	Authority Contract - Compet	11/6/2019	11/11/2019		Y	4/10/2020	76000.00	76000.00	76000.00	0.00	3	NYS	N	Y	0	Y	Below Dollar Threshold			9 LUCON DRIVE		DEER PARK	NY	11729			USA				
PLUGIN STATIONS ONLINE LLC	3000000000002	Vehicle Chargers	Open	Commodities/Supplies	Authority Contract - Compet	11/8/2019	11/18/2019		Y	5/17/2020	135034.00	116284.00	116284.00	18750.00	3	NYS	N	Y	1	Y	Below Dollar Threshold			418 BROADWAY, STE 2		ALBANY	NY	12207			USA				
STATE TO STATE VAN LINES INC	3000000000002	BRTUN Moving Services	Open	Consulting Services	Authority Contract - Compet	12/2/2019	12/2/2019		Y	12/1/2024	135490.40	1585.36	1585.36	133905.04	2	NYS	N	Y	1	N				DBA BASIC MOVING	PO BOX 350-37	BROOKLYN	NY	11235			USA				
KNOLL INC	3000000000002	OFFICE FURNITURE FOR BANDT	Open	Commodities/Supplies	Purchased Under State Contract							0.00				NYS Vendor	N							105 WOOSTER STREET		NEW YORK	NY	10012			USA				
SEIFERT GRAPHICS, INC.	3000000000002	3M Sign Materials or Equal	Open	Commodities/Supplies	Authority Contract - Compet	1/6/2020	12/26/2019		Y	1/6/2022	141450.45	36852.30	36852.30	104598.15	7	NYS	Y	Y	3	Y	Discretionary Procurement			6133 JUDD ROAD		ORISKANY	NY	13424			USA				
HILO EQUIPMENT AND SERVICES LLC	3000000000002	Rytec Door Service Contract	Open	Design and Construction	Authority Contract - Compet	1/6/2020	1/8/2020		Y	1/7/2023	16538.50	16018.50	16018.50	520.00	2	NYS	N	Y	0	Y	Below Dollar Threshold			845 SOUTH 1ST ST		RONKONKOMA	NY	11779			USA				
PLUGOUT LLC	3000000000002	Vieo Wall Equip	Open	Commodities/Supplies	Authority Contract - Compet	1/8/2020	1/8/2020		Y	1/8/2025	54636.38	0.00	0.00	54636.38	1	NYS	N	Y	0	Y	Below Dollar Threshold			33 PARK PLACE		ENGLEWOOD	NJ	07631			USA				
CP TECHNOLOGIES LLC	3000000000002	Portable Monitor Keyboard	Open	Technology - Hardware	Authority Contract - Compet	1/13/2020	1/13/2020		Y	1/13/2021	60000.00	60000.00	60000.00	0.00	1	NYS	N	N	0	N				10840 THORNMENT RD	SUITE#100	SAN DIEGO	CA	92127			USA				
SECURITY MANAGEMENT SYSTEMS INC	3000000000002	Genetec Equip	Open	Technology - Hardware	Authority Contract - Compet	1/30/2020	1/30/2020		Y	2/15/2025	21132.68	21132.68	21132.68	0.00	2	NYS	N	N	0	Y	Below Dollar Threshold			18 INDUSTRIAL PARK DR.		PORT WASHINGTON	NY	11050			USA				
SECUREWATCH24 LLC	3000000000002	Genetec video management syst	Open	Technology - Software	Authority Contract - Compet	1/31/2020	1/31/2020		Y	2/15/2021	730906.30	729606.30	729606.30	1300.00	2	NYS	N	Y	0	Y	NYS/NYC/CountyContract			ONE PENN PLAZA	SUITE 4000	NEW YORK	NY	10119			USA				
GABRIELLI TRUCK SALES LTD	3000000000002	Three 3 year Price Book Cont	Open	Commodities/Supplies	Authority Contract - Compet	2/5/2020	2/6/2020		Y	2/5/2023	1890000.00	142866.19	142866.19	1747133.81	1	NYS	N	N	0	Y	Ride/Piggyback of MTA Ags			153-20 SOUTH CONDUIT A		JAMAICA	NY	11434			USA				
EAGLE AUTO MALL SALES, INC.	3000000000002	5 DR WGN LT	Open	Commodities/Supplies	Purchased Under State Contract							34373.38				NYS Vendor	N							1330 OLD COUNTRY RD		RIVERHEAD	NY	11901			USA				
A+ TECHNOLOGY AND SECURITY SOLUT	3000000000002	FLAT PANEL MOUNTS	Open	Commodities/Supplies	Authority Contract - Compet	2/20/2020	3/11/2020		Y	6/10/2020	15621.24	15621.18	15621.18	0.06	3	NYS	N	Y	1	Y	Below Dollar Threshold			1490 NORTH CLINTON AV		BAY SHORE	NY	11706			USA				
LUND FIRE PRODUCTS CO. INC.	3000000000002	CO S REQ 8939 Installation of FM-20	Open	Other	Authority Contract - Compet	1/1/2020	2/20/2020		Y	6/30/2020	143522.00	94426.14	94426.14	49095.86	1	NYS	N	N	0	Y	Ride/Piggyback of MTA Ags			POST OFFICE BOX 610522		BAYSIDE	NY	11361			USA				
GRIMCO INC	3000000000003	BT Purchase of HP Latex 365 P	Open	Commodities/Supplies	Authority Contract - Compet	2/26/2020	2/26/2020		Y	10/30/2020	18935.00	16645.00	16645.00	2290.00	1	NYS	N	Y	0	Y	Below Dollar Threshold			1585 FENCORP DR		FENTON	MO	63026			USA				
TURTLE AND HUGHES INC	3000000000003	MRO Electrical BANDT	Open	Commodities/Supplies	Authority Contract - Compet	3/2/2020	3/2/2020		Y	3/1/2025	354000.00	10088.15	10088.15	343911.85	12	Foreign	Y	Y	3	N				1000 Prime Place		Hauppauge	NY	11788			USA				
ASSOCIATED FIRE PROTECTION	3000000000003	INSPECTION MAINTENANCE AND RE	Open	Design and Construction	Authority Contract - Compet	3/9/2020	3/9/2020		Y	3/8/2023	647280.00	52811.79	52811.79	594468.21	3	NYS	N	N	0	N				100 JACKSON ST		PATERSON	NJ	07501			USA				
FASTENAL COMPANY	3000000000003	MRO Security and Safety BANDT	Open	Commodities/Supplies	Authority Contract - Compet	11/1/2019	11/4/2019		Y	10/31/2024	100000.00	10806.13	10806.13	89193.87	12	Foreign	Y	Y	3	N				40 20TH ST BUILDING 7		BROOKLYN	NY	11232			USA				
MCCAIN INC	3000000000003	SWARCO LED VWS Signs	Open	Commodities/Supplies	Authority Contract - Non-Co	3/12/2020	3/12/2020		Y	12/31/2020	49931.00	0.00	0.00	49931.00	1	NYS	N	N	0	Y	Sole Source	49931.00		2365 OAK RIDGE WAY		VISTA	CA	92081			USA				
CLEAN AIR COMPANY, INC.	3000000000003	Motorized Hose AND Reels	Open	Commodities/Supplies	Authority Contract - Non-Co	3/18/2020	3/18/2020		Y	12/31/2020	72403.00	72403.00	72403.00	0.00	1	Foreign	N	N	0	Y	Sole Source	72403.00		428 NEW BRUNSWICK AVE		FORDS	NJ	08863			USA				
GABRIELLI TRUCK SALES LTD	3000000000003	RACKBODY ATTENUATOR TRICKS	Open	Commodities/Supplies	Authority Contract - Compet	3/27/2020	3/20/2020		Y	3/30/2023	966056.00	0.00	0.00	966056.00	2	NYS	N	Y	0	Y	Below Dollar Threshold			153-20 SOUTH CONDUIT A		JAMAICA	NY	11434			USA				
QUINCY COMPRESSOR LLC	3000000000003	Compressor Maintenance	Open	Design and Construction	Authority Contract - Compet	12/21/2018	3/1/2020		Y	10/31/2021	180504.09	0.00	0.00	180504.09	2	NYS	N	N	0	N				701 N DOBSON AVE		BAY MINETTE	AL	36507			USA				
HEMPSTEAD LINCOLN MERCURY MOTOR	3000000000003	FORD ESCAPE HYBRIDS	Completed	Commodities/Supplies	Purchased Under State Contract							0.00				NYS Vendor	N							301 N FRANKLIN ST		HEMPSTEAD	NY	11550			USA				
WESTCHESTER TRACTOR, INC.	3000000000003	KUBOTA TRACTOR	Open	Commodities/Supplies	Purchased Under State Contract							36723.10				NYS Vendor	N							60 INTERNATIONAL BLVD		BREWSTER	NY	10509			USA				
ROBERT GREEN AUTO AND TRUCK INC	3000000000003	4 CHEVY BOLT EV	Open	Commodities/Supplies	Authority Contract - Compet	4/13/2020	4/13/2020		Y	10/12/2020	132372.11	132371.12	132371.12	0.99	3	NYS	N	Y	0	Y	Below Dollar Threshold			OLDS DBA ROBERT GREEN	TRUCK EQUIP. (	ROCK HILL	NY	12775			USA				
GABRIELLI TRUCK SALES LTD	3000000000003	2020 FORD F-350	Open	Commodities/Supplies	Authority Contract - Compet	4/20/2020	4/27/2020		Y	2/26/2021	105819.59	0.00	0.00	105819.59	1	NYS	N	Y	0	Y	Below Dollar Threshold			153-20 SOUTH COND

CARE SECURITY SYSTEMS INC	3000000000003	GSC-58 Security Center 58 Version Pa	Open	Commodities/Supplies	Authority Contract - Compet	5/22/2020	5/22/2020		Y	5/21/2021	21096.97	21096.97	21096.97	0.00	5	NYS	N	N	0	N					28 PARKER BLVD			MONSEY	NY	10952			USA				
I. JANVEY AND SONS, INC.	3000000000003	3 Yr Heavy Duty Eco Soap	Open	Commodities/Supplies	Authority Contract - Compet	5/26/2020	8/1/2020		Y	7/31/2023	160875.00	4826.25	4826.25	156048.75	9	NYS	N	Y	1	Y	Below Dollar Threshold				P.O. BOX 335			HEMPSTEAD	NY	11551			USA				
W. W. GRAINGER INC.	3000000000003	TENANT T20 SCRUBBER	Open	Commodities/Supplies	Authority Contract - Compet	6/9/2020	6/22/2020		Y	6/30/2021	62916.56	62916.56	62916.56	0.00	7	NYS	N	Y	3	Y	Below Dollar Threshold				58 - 45 GRAND AVE			MASPETH	NY	11378			USA				
TRIUS, INC.	3000000000003	FY20 14 Wacker Neuson	Open	Commodities/Supplies	Authority Contract - Compet	6/25/2020	7/1/2020		Y	1/31/2021	2186186.00	936936.87	936936.87	1249249.13	1	NYS	N	Y	0	N					458 JOHNSON AVE	PO BOX 158		BOHEMIA	NY	11716			USA				
A ROYAL FLUSH INC	3000000000003	Disposal of Sanitary Waste at all Auth	Open	Other Professional Serv	Authority Contract - Compet	7/31/2020	12/6/2020		Y	12/5/2023	341654.00	0.00	0.00	341654.00	4	NYS	N	Y	0	Y	Discretionary Procurement				43 CORBIN DR			DARIEN	CT	06820			USA				
ALLDATA CORP LLC	3000000000003	3-year renewal of maintenance	Open	Commodities/Supplies	Authority Contract - Non-Co	7/9/2020	7/9/2020		Y	7/8/2023	15840.00	14256.00	14256.00	1584.00	1	Foreign	N	N	0	Y	Below Dollar Threshold	15840.00			9412 BIG HORN BOULEVA			ELK GROVE	CA	95758			USA				
LOADOMETER CORP	3000000000003	Wheel Load Weigher	Open	Commodities/Supplies	Authority Contract - Non-Co	7/20/2020	7/20/2020		Y	11/13/2020	41560.00	41560.00	41560.00	0.00	1	Foreign	N	N	0	Y	Sole Source	41560.00			111 INDUSTRY LN			FOREST HILL	MD	21050			USA				
GABRIELLI TRUCK SALES LTD	3000000000003	LIGHT DUTY WRECKERS	Completed	Commodities/Supplies	Authority Contract - Compet	7/23/2020	7/23/2020		Y	12/31/2023	1400126.00	0.00	0.00	1400126.00	2	NYS	N	Y	0	N					153-20 SOUTH CONDUIT A			JAMAICA	NY	11434			USA				
JOANNE FRANKLIN INC	3000000000003	T-Shirts for BANDT Maintainters	Open	Commodities/Supplies	Authority Contract - Compet	7/26/2020	8/21/2020		Y	12/31/2020	17601.66	17601.66	17601.66	0.00	5	NYS	Y	Y	5	Y	Discretionary Procurement				501 FIFTH AVENUE	SUITE 712		NEW YORK	NY	10017			USA				
EAGLE AUTO MALL SALES, INC.	3000000000003	2021 Chevy Equinox - 6	Open	Commodities/Supplies	Purchased Under State Contract							0.00				NYS Vendor	N								1330 OLD COUNTRY RD			RIVERHEAD	NY	11901			USA				
CORPORATE COURIER NY, INC.	3000000000003	3-YEAR MESSENGERMOTOR SVS	Open	Other	Authority Contract - Compet	7/31/2020	7/31/2020		Y	7/31/2023	29358.00	0.00	0.00	29358.00	3	NYS	N	N	3	Y	Below Dollar Threshold				225 WEST 28TH STREET			NEW YORK	NY	10001			USA				
HARDWIRE LLC	3000000000003	ARMOR FOR VEHICLES	Open	Commodities/Supplies	Authority Contract - Compet	8/8/2020	9/1/2020		Y	12/31/2020	536378.00	0.00	0.00	536378.00	2	Foreign	N	Y	0	Y	Below Dollar Threshold				1947 CLARKE AVE			POCOMOKE CITY	MD	21851			USA				
STERTIL-KONI USA INC.	3000000000003	Garage Vehicle Lift	Open	Commodities/Supplies	Purchased Under State Contract							0.00				Foreign	N								200 LOG CANOE CIRCLE			STEVENSVILLE	MD	21666			USA				
STREETLIGHT DATA INC	3000000000003	StreetLight Data Subscription	Open	Technology - Software	Authority Contract - Non-Co	8/24/2020	8/24/2020		Y	8/24/2021	120000.00	120000.00	120000.00	0.00	1	NYS	N	N	0	Y	Sole Source	120000.00			135 STILLMAN ST			SAN FRANCISCO	CA	94107			USA				
BEYER FORD LLC	3000000000003	KBA POLICE UTILITY VEHICLES	Open	Commodities/Supplies	Purchased Under State Contract							0.00				Foreign	N								170 RIDGEDALE AVE			MORRISTOWN	NJ	07960			USA				
EASTERN COMMUNICATIONS, LTD.	3000000000003	Radio System Avtec Console	Open	Other	Purchased Under State Contract							0.00				NYS Vendor	N								4814 36 ST			LONG ISLAND CITY	NY	11101			USA				
ALTA INDUSTRIAL EQUIPMENT NEW YOR	3000000000003	Rytec Door Service Contract	Open	Design and Construction	Authority Contract - Compet	1/6/2020	10/7/2020		Y	1/7/2023	122886.50	517.70	517.70	122368.80	2	NYS	N	Y	0	Y	Below Dollar Threshold				845 SOUTH 1ST ST			RONKONKOMA	NY	11779			USA				
SNAP-ON-INDUSTRIAL	3000000000003	MRO RFP- category C&c BANDT	Open	Commodities/Supplies	Authority Contract - Compet	10/22/2020	10/22/2020		Y	7/14/2022	100000.00	0.00	0.00	100000.00	13	Foreign	N	Y	1	N					21755 NETWORK PLACE			CHICAGO	IL	60673	1217		USA				
UNITED INDUSTRIES UNLIMITED LLC	3000000000003	Graffiti Removal Services	Open	Other	Authority Contract - Compet	11/1/2020	11/1/2020		Y	10/31/2025	329985.60	0.00	0.00	329985.60	5	NYS	Y	Y	3	N					18 PARK DRIVE EAST			SYOSSET	NY	11791			USA				
AJL PROJECT SERVICES INC	3000000000003	CARPET TILE- OPEN TO ALL VENDO	Open	Commodities/Supplies	Authority Contract - Compet	11/6/2020	11/30/2020		Y	1/29/2021	31983.35	0.00	0.00	31983.35	2	NYS	N	Y	1	Y	Below Dollar Threshold				9304 FOREST LANE	SOUTH 205		DALLAS	TX	75243			USA				
BASS OIL AND CHEMICALS LLC	3000000000003	SYNTHETIC MOTOR OIL -3YRS	Open	Commodities/Supplies	Authority Contract - Compet	11/12/2020	11/12/2020		Y	11/13/2023	151115.00	0.00	0.00	151115.00	7	Foreign	N	Y	2	Y	Below Dollar Threshold				126 SCOTT AVE.			BROOKLYN	NY	11237			USA				
TRAFFIC LANE CLOSURES, LLC	3000000000003	PEXCO Delineators	Open	Commodities/Supplies	Authority Contract - Compet	12/28/2020	1/7/2021		Y	1/6/2023	410724.00	0.00	0.00	410724.00	2	NYS	Y	Y	2	Y	Discretionary Procurement				1214 RT 52			CARMEL	NY	10512			USA				
PLUGOUT LLC	3000000000003	Genetec Video Management Syste	Open	Technology - Hardware	Purchased Under State Contract							0.00				NYS Vendor	N								33 PARK PLACE			ENGLEWOOD	NJ	07631			USA				
CAMPBELL FIRE PROTECTION, INC.	3000002526	Fire Extinguisher Maintenance AND S	Open	Other Professional Serv	Authority Contract - Compet	10/1/2016	10/20/2016		Y	9/30/2021	511725.75	15312.25	170422.20	341303.55	3	NYS	N	N	0	N					P O BOX 389			SUFFERN	NY	10901			USA				
TRIUS, INC.	4078-0100	Various Snow Plow Parts	Open	Commodities/Supplies	Authority Contract - Compet	3/1/2016	1/1/2015		Y	2/28/2020	667499.61	0.00	663373.33	4126.28	4	NYS	N	Y	0	N					458 JOHNSON AVE	PO BOX 158		BOHEMIA	NY	11716			USA				
DIEHL AND SONS, INC.	4350-0100	Freightliner Truck Parts	Open	Commodities/Supplies	Authority Contract - Compet	8/1/2015	8/1/2015		Y	7/31/2021	103350.00	9537.10	75506.37	27843.63	2	NYS	N	N	0	N					DBA N.Y. FREIGHTLINER	129-01 ATLANT		RICHMOND HILL,	NY	11418			USA				
UNITED METRO ENERGY CORP	4524-0100	Heating Fuel Contract	Open	Commodities/Supplies	Authority Contract - Compet	3/1/2015	3/1/2015		Y	2/29/2020	9753037.80	297912.40	######	6924384.32	2	NYS	N	N	0	N					500 KINGSLAND AVE			BROOKLYN	NY	11222			USA				
CDW GOVERNMENT INC	4534-0100	Christie Phoenix Platform	Open	Commodities/Supplies	Authority Contract - Compet	8/10/2015	8/10/2015		Y	12/31/2020	84279.26	0.00	84279.26	0.00	5	Foreign	N	N	0	N					230 N MILWAUKEE AVE			VERNON HILLS	IL	60061			USA				
GABRIELLI TRUCK SALES LTD	4737-0100	CAB CHASIS AND STEEL DECK -BANDT	Open	Commodities/Supplies	Authority Contract - Compet	9/15/2015	9/15/2015		Y	12/30/2020	267648.00	0.00	267648.00	0.00	2	NYS	N	N	0	N					153-20 SOUTH CONDUIT A			JAMAICA	NY	11434			USA				
ROUTE 23 AUTO MALL LLC	4881-0200	OEM FORD AUTO PARTS	Open	Commodities/Supplies	Authority Contract - Compet	11/24/2015	11/24/2015		Y	3/29/2019	255000.00	0.00	250995.93	4004.07	2	Foreign	N	N	0	N					1301 ROUTE 23			BUTLER	NJ	07405	1797		USA				
KNOLL INC	4925-0100	OFFICE FURNITURE FOR BANDT	Open	Commodities/Supplies	Purchased Under State Contract							15313.52				NYS Vendor	N								105 WOOSTER STREET			NEW YORK	NY	10012			USA				
UNIFORMS BY PARK COATS, INC.	4985-0100	New BTO Uniforms	Open	Commodities/Supplies	Authority Contract - Compet	3/28/2016	3/28/2016	######	Y	3/27/2020	182215.50	0.00	0.00	182215.50	1	NYS	N	Y	1	N					790 THIRD AVE			BROOKLYN	NY	11232			USA				
WESTCHESTER FREIGHTLINER ISUZU TR	5069-0100	Sterling Truck Parts	Open	Commodities/Supplies	Authority Contract - Compet	1/12/2016	1/12/2016		Y	2/7/2020	15725.45	0.00	15725.45	0.00	2	NYS	N	N	0	N					257 LAKE AVE			YONKERS	NY	10701			USA				
BLACK ROCK TRUCK GROUP	5069-0200	Sterling Truck Parts	Open	Commodities/Supplies	Authority Contract - Compet	1/12/2016	12/7/2018		Y	2/6/2021	48172.55	564.18	15298.69	32873.86	2	NYS	N	N	0	N					257 LAKE AVE			YONKERS	NY	10701			USA				
HENDERSON FORD MV1	5255-0100	1 2016 Ford Cargo Van	Open	Commodities/Supplies	Purchased Under State Contract							0.00				NYS Vendor	N								810 RIDGE ROAD			WEBSTER	NY	14580			USA				
GABRIELLI TRUCK SALES LTD	5262-0200	Aerial 2TPE Vehicles	Open	Commodities/Supplies	Authority Contract - Compet	4/26/2016	4/26/2016		Y	5/31/2022	368200.00	0.00	368200.00	0.00	2	NYS	N	Y	0	N					153-20 SOUTH CONDUIT A			JAMAICA	NY	11434			USA				
SALCOR LTD DBA JAMAICA WIRE AND MI	5322-0100	Aluminium Sheets	Open	Commodities/Supplies	Authority Contract - Compet	9/15/2016	9/15/2016		Y	12/31/2020	153500.00	0.00	132220.00	21280.00	4	NYS	N	Y	0	N					DBA JAMAICA WIRE AND	10733 180TH S		JAMAICA	NY	11433			USA				
COLD MIX MANUFACTURING CORP	5323-0100	Green Patch Cold Asphalt	Open	Design and Construction	Authority Contract - Compet	8/17/2016	8/17/2016		Y	8/17/2018	56850.00	3411.00	56622.66	227.40	3	NYS	N	N	0	N					65 EDISON AVE			MOUNT VERNON	NY	10550			USA				
GOODYEAR TIRE AND RUBBER CO	5326-0300	GOOD YEAR TIRES CONTRACT	Open	Commodities/Supplies	Purchased Under State Contract							0.00				NYS Vendor	N								C/O RUNWAY TIRE SERVI	45-15 19TH AVE		ASTORIA	NY	11105			USA				
GABRIELLI TRUCK SALES LTD	5370-0100	Mack Truck Parts	Open	Commodities/Supplies	Authority Contract - Compet	10/27/2016	10/27/2016	######	Y	2/5/2020	1870000.01	209474.95	######	56910.31	2	NYS	N	N	0	N					153-20 SOUTH CONDUIT A			JAMAICA	NY	11434			USA				
SECUREWATCH24 LLC	5435-0100	Daktronic Products	Open	Commodities/Supplies	Purchased Under State Contract							0.00				NYS Vendor	N								ONE PENN PLAZA	SUITE 4000		NEW YORK	NY	10119			USA				
LONG ISLAND KENWORTH CORP.	5562-0200	Wrecker Car Carriers 5	Open	Commodities/Supplies	Authority Contract - Compet	10/24/2016	10/24/2016		Y	1/31/2020	994700.00	167000.00	994700.00	0.00	3	NYS	N	N	0	N					3180 HORSEBLOCK RD			MEDFORD	NY	11763			USA				
GABRIELLI TRUCK SALES LTD	5743-0100	Jet Vacuum Truck	Open	Commodities/Supplies	Authority Contract - Compet	2/10/2017	2/10/2017		Y	12/31/2020	434600.00	0.00	434600.00	0.00	3	NYS	N	N	0	N					153-20 SOUTH CONDUIT A			JAMAICA	NY	11434			USA				
FRED BEANS PARTS, INC.	5751-0100	General Motor Parts	Open	Commodities/Supplies	Authority Contract - Compet	9/1/2016	9/1/2016	######	Y	6/30/2021	850000.00	150868.53	690450.16	159549.84	2	Foreign	N	N	0	N					131 DOYLE ST			DOYLESTOWN	PA	18901			USA				
ALDEN EQUIPMENT INC	5928-0100	FOUR 4 FORKLIFTS FOR BANDT	Open	Commodities/Supplies	Authority Contract - Compet	2/21/2017	2/22/2017		Y	2/22/2020	91936.00	0.00	91936.00	0.00	2	NYS	N	Y	0	Y	Below Dollar Threshold				66 5 BRIDGE ST			AMSTERDAM	NY	12010			USA				
SYOSSET TRUCK SALES, INC.	5982-0100	International Truck Parts	Open	Commodities/Supplies	Authority Contract - Compet	6/8/2017	6/8/2017		Y	6/30/2020	138000.00	0.00	136455.58	1544.42	2	NYS	N	Y	0	N					1561 STEWART AVE			WESTBURY	NY	11590			USA				
I. JANVEY AND SONS, INC.	6280-0100	Heavy Duty Eco Soap	Open	Commodities/Supplies	Authority Contract - Compet	7/18/2017	7/18/2017		Y	7/31/2020	276000.00	15180.00	89037.60	186962.40	1	NYS	N	Y	0	N					P.O. BOX 335			HEMPSTEAD	NY	11551			USA				
SELEX ES INC	6353-0100	License Plate Readeer Systems	Open	Commodities/Supplies	Purchased Under State Contract							1305525.00				Foreign	N								DBA ELSAG NORTH AMERI	205 H CREEK RI		GREENBORO	NC	27406			USA				
GABRIELLI TRUCK SALES LTD	6385-0100	Eight 8 Various Aerial 2TPE Vehicles	Open	Commodities/Supplies	Authority Contract - Compet	8/23/2017	8/23/2017		Y	12/31/2019	2076126.00	311426.00	######	0.00	3	NYS	N	N	0	N					153-20 SOUTH CONDUIT A			JAMAICA	NY	11434			USA				
GABRIELLI TRUCK SALES LTD	6424-0100	SEVEN 7 WRECKERS FOR BANDT	Open	Commodities/Supplies	Authority Contract - Compet	7/28/2017	7/28/2017		Y	12/31/2020	1325982.00	0.00	######	0.00	2	NYS	N	Y	0	N					153-20 SOUTH CONDUIT A			JAMAICA	NY	11434			USA				
GABRIELLI TRUCK SALES LTD	6425-0100	TWO 2 HEAVY WRECKERS -BANDT	Open	Commodities/Supplies	Authority Contract - Compet	7/28/2017	7/31/2017		Y	12/31/2020	748720.00	0.00	748720.00	0.00	2	NYS	N	Y	0	N					153-20 SOUTH CONDUIT A			JAMAICA	NY	11434			USA				
BASS OIL COMPANY, INC.	6624-0100	Synthetic Oil AND Grease	Open	Commodities/Supplies	Authority Contract - Compet	10/31/2017	10/31/2017		Y	12/31/2020	195414.89	18019.56	84439.03	110975.86	2	NYS	N	N	0	N					136 MORGAN AVENUE			BROOKLYN	NY	11237			USA				
CARGILL INC	6639-0100	DeicerTreated Rock SALT	Open	Commodities/Supplies	Authority Contract - Compet	12/18/2017	12/18/2017		Y	12/31/2022	4186875.00	190350.07	######	2853609.89	2	Foreign	N	N	0	N					24950 COUNTRY CLUB BL			NORTH OLMSTED	OH	44070			USA				
GABRIELLI TRUCK SALES LTD	7019-0100	Various Kenworth Truck Parts	Open	Commodities/Supplies	Authority Contract - Compet	11/28/2017	11/24/2017		Y	11/30/2020	188000.00	53504.35	146216.80	41783.20	1	NYS	N	N	0	Y	Ride/Piggyback of MTA Ags				153-20 SOUTH CONDUIT A			JAMAICA	NY	11434			USA				
SCHWING ELECTRICAL SUPPLY	7202-0100	LED Roadway Lights	Open	Commodities/Supplies	Authority Contract - Compet	1/29/2018	1/29/2018		Y	1/30/2021	244296.00	76908.00	244296.00	0.00	3	NYS	N	N	0	N					PO BOX 69	ATTN: DONNA		FARMINGDALE	NY	11735	0069		USA				
ATLANTIC TACTICAL INC	7416-0100	BALLISTIC VESTS	Open	Commodities/Supplies	Purchased Under State Contract							9310.99				Foreign	N								763 CORPORATE CIRCLE			NEW CUMBERLAND	PA	17070			USA				
GABRIELLI TRUCK SALES LTD	7616-0100	Flo N Dump Trucks '19	Open	Commodities/Supplies	Authority Contract - Compet	8/10/2018	8/10/2018		Y	12/31/2020	5536872.00	5536572.00	######	300.00	3	NYS	N	Y	0	N					153-20 SOUTH CONDUIT A			JAMAICA	NY	11434			USA				
GABRIELLI TRUCK SALES LTD	7616-0200	Flo N Dump Trucks '20	Open	Commodities/Supplies	Authority Contract - Compet	8/10/2018	8/10/2018		Y	12/31/2020	14058360.00	14058360.00	######	0.00	3	NYS	N	Y	0	N					153-20 SOUTH CONDUIT A			JAMAICA	NY	11434			USA				
HOFFMAN INTERNATIONAL, INC	8128-0100	Four Tier IV Loaders	Open	Commodities/Supplies	Purchased Under State Contract							0.00				Foreign	N								300 S RANDOLPHVILLE RD			PISCATAWAY	NJ	08854			USA				
HOFFMAN INTERNATIONAL, INC	8128-0200	Two Tier IV Articulated Loader	Open	Commodities/Supplies	Purchased Under State Contract							315994.34				Foreign	N								300 S RANDOLPHVILLE RD			PISCATAWAY	NJ	08854			USA				
GARDEN STATE ASPHALT MATERIALS IN	8167-0200	CRS-2 LIQUID ASPHALT EMULSION	Open	Commodities/Supplies	Authority Contract - Compet	9/12/2018	9/12/2018		Y	12/31/2020	29100.00	0.00	9942.50	19157.50	1	Foreign	N	N	0	Y	Re-Bid/ Re-Solicited				100 BILBY ROAD			HACKETTSTOWN	NJ	07840			USA				
SYOSSET TRUCK SALES, INC.	8228-0100	International Truck Parts	Open	Commodities/Supplies	Authority Contract - Non-Co	11/8/2018	11/8/2018		Y	12/30/2022	465000.00	24436.97	66197.34	398802.66	1	NYS	N	N	0	N		465000.00			1561 STEWART AVE			WESTBURY	NY	11590			USA				
TRIUS, INC.	8309-0100	FLO N DUMP PARTS	Open	Commodities/Supplies	Authority Contract - Compet	1/11/2019	1/11/2019		Y	3/5/2022	220500.00	20509.30	43661.14	176838.86	1	NYS	N	N	0	N					458 JOHNSON AVE	PO BOX 158		BOHEMIA	NY	11716			USA				
TRIUS, INC.	8371-0100	SNOW PLOW PARTS 3 OEMS	Open	Commodities/Supplies	Authority Contract - Compet	2/13/2019	2/13/2019		Y	8/26/2022	775584.60	8800.00	8800.00	766784.60	2	NYS	N	N	0	N					458 JOHNSON AVE	PO BOX 158		BOHEMIA	NY	11716			USA				
RED'S GARAGE LTD	8371-0200	Snow Plow Parts - 1OEM	Open	Commodities/Supplies	Authority Contract - Compet	2/13/2019	2/13/2019		Y	8/26/2022	75000.00	8540.63	9833.10	65166.90	2	NYS	N	N	0	N					25 MIDLAND AVE			PORT CHESTER	NY	10573			USA				
CORCRAFT - NYS DEPT OF CORRECTION	8553-0100	PLOIW STORAGE RACKS FOR BANDT	Open	Commodities/Supplies	Non Contract Procurement/Purchase Order							0.00				NYS Vendor	N								DIVISION OF CORRECTIO	550 BROADWAY		ALBANY	NY	12204	2802		USA				
BLACK AND DECKER US INC	8554-0100	STORAGE CAROUSEL T45156 -BANDT	Open	Commodities/Supplies	Authority Contract - Compet	6/18/2019	6/18/2019		Y	12/31/2020	30759.00	0.00	30759.00	0.00	2	NYS	N	N	0	Y	Below Dollar Threshold				DBA SWS VIDMARLISTA/IN	11 GRAMMES RI		ALLENTOWN	PA	18103			USA				
GABRIELLI TRUCK SALES LTD	8626-0100	2019 AND 2020 MED DUTY WRECKE	Open	Commodities/Supplies	Authority Contract - Compet	4/27/2020	4/27/2020		Y	6/30/2021	1161600.00	0.00	0.00	1161600.00	2	NYS	N	Y	0	N					153-20 SOUTH CONDUIT A			JAMAICA	NY	11434			USA				
BEYER FORD LLC	9016-0100	Foed K8A Utility Vehicles	Open	Commodities/Supplies	Purchased Under State Contract							423427.64				Foreign	N								170 RIDGEDALE AVE			MORRISTOWN	NJ	07960			USA				
GENESEE VALLEY FORD LLC	9241	2020 Ford Escape AWD-SE Sport	Open	Commodities/Supplies	Purchased Under State Contract							28100.00				NYS Vendor	N								1675 INTERSTATE DR			AVON	NY	14414			USA				
GABRIELLI TRUCK SALES LTD	9787-0100	Sewer Jet AND Catch Basin Clenr	Open	Commodities/Supplies	Authority Contract - Compet	1/22/2020	1/22/2020		Y	1/29/2021	453945.00	0.00	0.00	453945.00	0	NYS	N	N	0	N					153-20 SOUTH CONDUIT A			JAMAICA	NY	11434			USA				
ABT ASSOCIATES INC	BRTUN15292-0	Express PO MARKET RESEARCH	Open	Other Professional Serv	Authority Contract - Compet	3/1/2018	2/8/2019		Y	2/28/2022	44000.00	0.00	0.00	44000.00	12	NYS	N	Y	0	N					6130 EXECUTIVE BLVD			ROCKVILLE	MD	20852			USA				
GOTHAMCULTURE LLC	BRTUN15493-0	TRAINING	Open	Other Professional Serv	Authority Contract - Compet	4/1/2017	5/9/2017		Y	3/31/2020	156840.00	0.00	125526.38	31313.62	21	NYS	N	N	0	N					349 FIFTH AVE			NEW YORK	NY	10016			USA				
GOTHAMCULTURE LLC	BT15493-0600	TRAINING	Open	Other Professional Serv	Authority Contract - Compet	4/1/2017	1/29/2020		Y	3/31/2020	44000.00	0.00	0.00	44000.00	21	NYS	N	N	0	N					349 FIFTH AVE			NEW YORK	NY	10016			USA				
E TRANSIT INC	C312-TD-2891	Video Surveillance System	Open	Other Professional Serv	Authority Contract - Non-Co	6/15/2012	7/17/2012		Y	12/31/2022	917101.67	102215.64	419793.14	497308.53	1	Foreign	N	N	0	Y	Sole Source	917101.67			408 E FOURTH ST	SUITE 204		BRIDGEPORT	PA	19405			USA				
STERLING TALENT SOLUTIONS	PSC-11-2893	Background Investigations	Open	Consulting Services	Authority Contract - Compet	8/28/2013	8/28/2013		Y	12/31/2020	794324.00	809.34	557282.79	237041.21	5	NYS	N	Y	1	N					1 STATE ST PLAZA	24TH FLOOR		NEW YORK	NY	10004			USA				
WSP USA INC	X15099_08	CBD Tolling Program Environmental R	Open	Consulting Services	Authority Contract - Compet	6/3/2019	1/23/2020		Y	1/23/2021	10424150.00	6085731.79	######	4338418.21	2	NYS	N	N	0	Y	Inter-agency Agreement				ONE PENN PLAZA, 4TH FL			NEW YORK	NY	10119			USA				
NYS INDUSTRIES FOR THE DISABLED IN	000900001704	MTABC JANITORIAL AND LANDSCAPE	Open	Other	Non Contract Procurement/Purchase Order							480730.01				NYS Vendor	N								11 COLUMBIA CIRCLE DRI			ALBANY	NY	12203			USA				
SPRAGUE OPERATING RESOURCES, LLC	2000000000002	MTABC Bulk Gasoline	Open	Commodities/Supplies	Authority Contract - Compet	9/1/2017	8/31/2017		Y	8/31/2021	294200.43	19919.17	104261.98	189938.45	6	Foreign	N	Y	0	N					4 NEW KING ST	SUITE 140		WHITE PLAINS	NY	10604			USA				
SPRAGUE OPERATING RESOURCES, LLC	2000000000002	MTABC Bulk ULSD No 2	Open	Commodities/Supplies	Authority Contract - Compet	9/1/2017	8/31/2017		Y	8/31/2021	82870.80	11336.63	52724.33	30146.47	6	Foreign	N	Y	0	N					4 NEW KING ST	SUITE 140		WHITE PLAINS	NY	10604			USA				
VENDOR NETWORK INC.	2000000000002	REQ 245470- SSE 245470	Open	Commodities/Supplies	Authority Contract - Compet	4/8/2019	4/1/2018		Y	4/14/2022	208128.00	34688.00	52032.00	156096.00	5	Foreign	N	N	0	N					500 NEPPERHAN AVE			YONKERS	NY	10701			USA				
CLIFFSIDE BODY CORP	2000000000002	Boss Snow Fighter Parts	Open	Commodities/Supplies	Authority Contract - Compet	7/11/2019	7/11/2019		Y	7/10/2022	31000.00	0.00	0.00	31000.00	3	NYS	N	N	0	Y	Below Dollar Threshold				PO BOX 206	130 BROAD AVE		FAIRVIEW	NJ	07022	0206		USA				
SNAP-ON-INDUSTRIAL	2000000000002	Snap-on proprietary items MRO	Open	Commodities/Supplies	Authority Contract - Compet	7/15/2019	7/15/2019		Y	7/14/2022	252657.00	10136.88	21310.71	231346.29	12	Foreign	N	Y	4	N					21755 NETWORK PLACE			CHICAGO	IL	60673	1217		USA				
JPMORGAN CHASE BANK NA	2000000000002	Comprehensive Banking Svcs	Open	Financial Services	Authority Contract - Compet	10/1/2019	9/17/2019		Y	9/30/2024	342049.00	27458.63	30391.68	311657.32	1	Foreign	N	N	0	N					TIMOTHY NOBLE	4 NEW YORK PL		NEW YORK	NY	10004			USA				
RED'S GARAGE LTD	2000000000002	Three Year Contract for SnowEx	Open	Commodities/Supplies	Authority Contract - Compet	9/23/2019	9/25/2019		Y	9/24/2022	19300.00	0.00	0.00	19300.00	1	NYS	N	Y	0	Y	Below Dollar Threshold				25 MIDLAND AVE			PORT CHESTER	NY	10573			USA				
NYTG INC	2000000000002	Repair and Replace Heavy Duty	Open	Other	Authority Contract - Compet	11/25/2019	12/2/2019		Y	8/31/2023	174408.00	0.00	0.00	174408.00	1	NYS	N	Y	0	Y	Ride/Piggyback of MTA Ags				132-04 11TH AVE			COLLEGE POINT	NY	11356			USA				
HILO EQUIPMENT AND SERVICES LLC	2000000000002	Req 259065 RFX 262750-1	Completed	Commodities/Supplies	Authority Contract - Compet	12/16/2019	12/16/2019		Y	4/17/2020	37340.00	37340.00	37340.00	0.00	9

NYTG INC	2000000000002	Unscheduled Maintenance	Open	Other	Authority Contract - Compet	4/23/2020	4/23/2020		Y	5/14/2025	28083.75	0.00	0.00	28083.75	5	NYS	N	N	1	N				132-04 11TH AVE		COLLEGE POINT	NY	11356			USA	
NATIONAL INDUSTRIES FOR THE BLIND	2000000000002	Marketplace for toners	Open	Commodities/Supplies	Non Contract Procurement/Purchase Order							12380.36				NYS Vendor	N							136 STATE ST, 2ND FL		ALBANY	NY	12207			USA	
LIMOSYS LLC	2000000000002	5 Year Contract for E-Mail	Open	Other	Authority Contract - Compet	7/28/2020	8/7/2020		Y	8/6/2025	23440.47	0.00	0.00	23440.47	4	Foreign	N	Y	0	N				550 SYLVAN AVE, STE 100		ENGLEWOOD CLIFF	NJ	07632			USA	
ABCO LOCK AND ALARM	2000000000002	Req 27340 - Locksmith Services	Open	Commodities/Supplies	Authority Contract - Compet	10/15/2020	10/22/2020		Y	10/22/2023	112430.26	0.00	0.00	112430.26	2	NYS	N	Y	0	Y	Below Dollar Threshold			1991 PALMER AVE		LARCHMONT	NY	10538			USA	
FRED BEANS PARTS, INC.	2000000000002	Req 289884 Rfx 330519	Open	Commodities/Supplies	Authority Contract - Non-Co	12/4/2020	12/8/2020		Y	12/8/2023	26670.00	0.00	0.00	26670.00	1	Foreign	N	Y	0	Y	Below Dollar Threshold	26670.00		131 DOYLE ST		DOYLESTOWN	PA	18901			USA	
FRED BEANS PARTS, INC.	2000000000002	3-year Purch AND DelTruck Part	Open	Commodities/Supplies	Authority Contract - Non-Co	12/3/2020	12/8/2020		Y	12/8/2023	22374.00	0.00	0.00	22374.00	1	Foreign	N	Y	0	Y	Below Dollar Threshold	22374.00		131 DOYLE ST		DOYLESTOWN	PA	18901			USA	
GABRIELLI TRUCK SALES LTD	2000000000002	3-year Contract for Purch AND D	Open	Commodities/Supplies	Authority Contract - Non-Co	12/3/2020	12/8/2020		Y	12/8/2023	35300.00	0.00	0.00	35300.00	1	NYS	N	Y	0	Y	Below Dollar Threshold	35300.00		153-20 SOUTH CONDUIT A		JAMAICA	NY	11434			USA	
FREMONT INDUSTRIAL CORP	2000000000002	Install Fall Protection System	Open	Commodities/Supplies	Authority Contract - Compet	12/14/2020	12/14/2020		Y	12/14/2021	66360.00	0.00	0.00	66360.00	3	NYS	N	Y	0	Y	Ride/Piggyback of MTA Ags			33 COMAC LOOP, UNIT 6		RONKONKOMA	NY	11779			USA	
DEITZ COURT REPORTING	258162-0300	Stenographic Court Reporting	Open	Consulting Services	Authority Contract - Compet	11/1/2019	11/1/2019		Y	10/31/2024	547262.00	0.00	0.00	547262.00	7	NYS	N	Y	5	N				100 MERRICK RD, STE#32		ROCKVILLE CENTRE	NY	11570			USA	
LH REPORTING SERVICES INC	258162-0400	Stenographic Court Reporting	Open	Consulting Services	Authority Contract - Compet	11/1/2019	11/1/2019		Y	10/31/2024	234541.00	0.00	0.00	234541.00	7	NYS	N	Y	5	N				17 HORSE HILL RD		BROOKVILLE	NY	11545			USA	
MR. HUDSON'S CLEANING SERVICES, LLC	274162-0200	SBS FARE MACHINE CLEANING	Open	Other	Authority Contract - Compet	1/1/2020	1/1/2020		Y	12/31/2023	258042.78	148149.63	148149.63	109893.15	2	NYS	N	N	0	N				PO BOX 467		NEW YORK	NY	10026			USA	
QUENCH USA, INC.	AA100759	Bottleless Water Coolers	Open	Other Professional Serv	Authority Contract - Compet	5/23/2012	5/23/2012		Y	8/31/2021	253537.50	2692.13	108646.23	144891.27	7	Foreign	N	Y	0	N				PO BOX 8500 LOCKBOX 5		PHILADELPHIA	PA	19178	3203		USA	
CANON SOLUTIONS AMERICA INC.	AA121399	All-Agency Copier Equipment	Open	Commodities/Supplies	Authority Contract - Compet	1/2/2013	6/15/2012		Y	6/14/2021	404019.20	26071.82	375776.52	28242.68	3	NYS	N	N	0	N				100 PARK BLVD		ITASCA	IL	60143			USA	
IRON MOUNTAIN INC	AA141827	5 yr records AND retention mgmt	Open	Other	Authority Contract - Compet	4/3/2014	3/20/2018		Y	4/30/2021	176000.00	38633.10	149361.25	26638.75	5	NYS	N	N	0	N				29 N 10TH ST		BROOKLYN	NY	11249			USA	
NYS INDUSTRIES FOR THE DISABLED IN	AA152461	Temporary Personnel Services	Open	Other Professional Serv	Non Contract Procurement/Purchase Order							185886.69				NYS Vendor	N							11 COLUMBIA CIRCLE DRI		ALBANY	NY	12203			USA	
JANEL INC	D173209A	91-65-3679 MIRROR ASSEMBLY ST	Completed	Commodities/Supplies	Authority Contract - Compet	1/9/2018	3/7/2018		Y	4/8/2020	72777.35	8174.99	56826.15	15951.20	4	Foreign	Y	Y	4	Y	Discretionary Procurement			PO BOX 32		BOUND BROOK	NJ	08805			USA	
ABT PRODUCTS AND SERVICES LTD	D173209B	91-65-3680 MIRROR ASSEMBLY CU	Completed	Commodities/Supplies	Authority Contract - Compet	1/9/2018	3/7/2018		Y	4/8/2020	65975.00	6496.00	55825.00	10150.00	4	NYS	Y	Y	4	Y	Discretionary Procurement			21A BAY AVE		HUNTINGTON	NY	11743			USA	
EVERGREEN CORP GIFTS AND PROMOTI	D173227	3YR Contract Parking Permit Pa	Open	Commodities/Supplies	Authority Contract - Compet	3/2/2018	3/2/2018		Y	3/1/2021	15654.00	5544.48	15654.00	0.00	3	NYS	N	Y	3	Y	Discretionary Procurement			22 WEST 21ST STREET	6TH FLOOR	NEW YORK	NY	10010			USA	
ABT PRODUCTS AND SERVICES LTD	D173287	85-19-8513SLACK ADJUSTER AUTO	Completed	Commodities/Supplies	Authority Contract - Compet	2/7/2018	3/9/2018		Y	5/6/2020	180026.98	34715.74	180026.98	0.00	3	NYS	Y	Y	3	Y	Discretionary Procurement			21A BAY AVE		HUNTINGTON	NY	11743			USA	
RL CONTROLS, LLC	D183411	87-39-1001FILTER ENGINE AIR	Open	Commodities/Supplies	Authority Contract - Compet	7/2/2018	9/27/2018		Y	10/1/2020	43657.25	12801.75	32102.85	11554.40	1	Foreign	Y	Y	1	Y	Discretionary Procurement			2-G GILL ST		WOBURN	MA	01801			USA	
RL CONTROLS, LLC	D183445	80-75-0142 RELINE KIT BRAKE	Open	Commodities/Supplies	Authority Contract - Compet	7/26/2018	10/13/2018		Y	10/25/2020	114067.50	24638.58	66311.24	47756.26	3	NYS	Y	Y	3	Y	Discretionary Procurement			2-G GILL ST		WOBURN	MA	01801			USA	
WESTBROOK MARKETING LLC	D183450	61-10-5429 BAG CLEAR 26 WID	Completed	Commodities/Supplies	Authority Contract - Compet	9/20/2018	11/24/2018		Y	12/19/2019	49210.70	2748.90	47243.35	1967.35	7	NYS	Y	Y	7	Y	Discretionary Procurement			3199 ALBANY POST ROAD	SUITE 236	BUCHANAN	NY	10511			USA	
A AND A BRAKE SERVICE CO INC	D183464	85-19-0022 SPIDER ASSEMBLY R	Open	Commodities/Supplies	Authority Contract - Compet	8/9/2018	9/9/2018		Y	11/8/2020	56602.50	8603.58	19169.38	37433.12	4	NYS	N	Y	3	Y	Discretionary Procurement			224 3RD AVE		BROOKLYN	NY	11217			USA	
ABT PRODUCTS AND SERVICES LTD	D183509	87-21-0015FILLER NECK ASSEMBL	Open	Commodities/Supplies	Authority Contract - Compet	10/29/2018	12/21/2018		Y	1/27/2021	51120.26	29595.94	49774.99	1345.27	3	NYS	Y	Y	3	Y	Discretionary Procurement			21A BAY AVE		HUNTINGTON	NY	11743			USA	
COUNTY TRUCK AND AUTO SERVICE INC	J131654A	Unscheduled Maintenance	Open	Commodities/Supplies	Authority Contract - Compet	7/29/2014	7/29/2014		Y	1/31/2020	139337.42	24757.89	139298.84	38.58	5	NYS	N	Y	1	N				140 E MERRICK RD		VALLEY STREAM	NY	11580			USA	
NYS INDUSTRIES FOR THE DISABLED IN	J131728	Janitorial Svces for MTABC	Completed	Other Professional Serv	Non Contract Procurement/Purchase Order							921849.29				NYS Vendor	N							11 COLUMBIA CIRCLE DRI	11 COLUMBIA C	ALBANY	NY	12203			USA	
AXLE TECH INTERNATIONAL LLC	J172997	92-85-3002 KIT BRAKE DRIVE A	Completed	Commodities/Supplies	Authority Contract - Compet	7/20/2017	8/30/2017		Y	10/19/2019	149316.00	1119.87	117959.64	31356.36	2	Foreign	N	N	0	N				1400 ROCHESTER RD		TROY	MI	48083			USA	
FRED BEANS PARTS, INC.	J173022	OEM FORD PARTS	Open	Commodities/Supplies	Authority Contract - Compet	10/24/2017	10/24/2017		Y	10/23/2021	225000.00	63081.76	193880.02	31119.98	2	Foreign	N	Y	0	N				131 DOYLE ST		DOYLESTOWN	PA	18901			USA	
NEOPART TRANSIT LLC	J183382	76-19-8000 AIR BAG ASSEMBLY F	Open	Commodities/Supplies	Authority Contract - Compet	8/17/2018	10/13/2018		Y	11/16/2020	252170.80	62038.48	124523.28	127647.52	3	Foreign	N	Y	0	N				5C DUTCH COURT		READING	PA	19608			USA	
PEERLESS ELECTRONICS INC.	J183426	88-53-7369TRANSDUCER PRESSURE	Completed	Commodities/Supplies	Authority Contract - Compet	8/14/2018	10/25/2018		Y	12/31/2019	101701.25	5171.25	96874.75	4826.50	3	NYS	N	Y	0	N				700 HICKSVILLE RD	SUITE 100	BETHPAGE	NY	11714	3469		USA	
FRASER TOOL AND GAUGE LLC	J183477	85-87-8000BRAKE SHOE ASSEMBLY	Open	Commodities/Supplies	Authority Contract - Compet	10/4/2018	12/8/2018		Y	1/3/2021	135464.00	36672.04	69580.44	65883.56	7	Foreign	N	Y	0	N				1352 HARVARD ST		GROSSE POINTE	MI	48230			USA	
NFI PARTS	MCIOM173253	Door Assembly Baggage	Completed	Commodities/Supplies	Authority Contract - Non-Co	12/7/2017	12/21/2017		Y	3/6/2020	60489.00	0.00	0.00	60489.00	1	Foreign	N	N	0	Y	Sole Source	60489.00		3229 SAWMILL PARKWAY		DELAWARE	OH	43015			USA	
NFI PARTS	MCIOM183301	83-75-0028VALVE HEAT	Completed	Commodities/Supplies	Authority Contract - Non-Co	1/30/2018	2/13/2018		Y	4/29/2020	39832.80	9484.00	20864.80	18968.00	1	Foreign	N	N	0	Y	Sole Source	39832.80		3229 SAWMILL PARKWAY		DELAWARE	OH	43015			USA	
NFI PARTS	MCIOM183319	80-75-0042KNUCKLE ASSEMBLY-LH	Completed	Commodities/Supplies	Authority Contract - Non-Co	2/9/2018	2/23/2018		Y	5/8/2020	209588.50	34296.30	100983.55	108604.95	1	Foreign	N	N	0	Y	Sole Source	209588.50		3229 SAWMILL PARKWAY		DELAWARE	OH	43015			USA	
NFI PARTS	MCIOM183552	76-65-0027SHOCK ABSORBER ASSEN	Completed	Commodities/Supplies	Authority Contract - Non-Co	11/6/2018	2/7/2019		Y	2/5/2020	46935.00	6839.10	36072.90	10862.10	1	Foreign	N	N	0	Y	Sole Source	46935.00		3229 SAWMILL PARKWAY		DELAWARE	OH	43015			USA	
CINTAS CORP NO.2	MS142065R	18 mos-Uniform Rental for MTBC	Open	Commodities/Supplies	Authority Contract - Compet	3/31/2015	3/31/2015		Y	6/30/2021	2960193.30	469200.00	######	395882.19	1	Foreign	N	Y	0	N				855-P CONKLIN ST		FARMINGDALE	NY	11735			USA	
MOTOROLA SOLUTIONS INC	MSS152386	LeaseMtce of 900MHz freq	Open	Other	Authority Contract - Non-Co	12/22/2015	8/1/2015		Y	12/31/2021	1615997.58	650751.17	######	5968.01	0	NYS	N	N	0	Y	Sole Source	1615997.58		P.O.BOX 92404		CHICAGO	IL	60675			USA	
NFI PARTS	OM173219	91-25-0171 PANEL ASSEMBLY BUM	Completed	Commodities/Supplies	Authority Contract - Non-Co	10/12/2017	11/12/2017		Y	1/11/2020	185008.32	6607.44	185008.32	0.00	1	Foreign	N	N	0	Y	Sole Source	185008.32		3229 SAWMILL PARKWAY		DELAWARE	OH	43015			USA	
MCI SERVICE PARTS INC	OM173265	88-73-0060SENSOR AND HARNESS A	Completed	Commodities/Supplies	Authority Contract - Non-Co	12/15/2017	1/29/2018		Y	3/14/2020	77294.00	0.00	77294.00	0.00	1	Foreign	N	N	0	Y	Sole Source	77294.00		7001 UNIVERSAL COACH D		LOUISVILLE	KY	40258			USA	
MCI SERVICE PARTS INC	OM183319	80-75-0042KNUCKLE ASSEMBLY-LH	Completed	Commodities/Supplies	Authority Contract - Non-Co	2/9/2018	2/23/2018		Y	5/8/2020	19053.50	0.00	19053.50	0.00	1	Foreign	N	N	0	Y	Sole Source	19053.50		7001 UNIVERSAL COACH D		LOUISVILLE	KY	40258			USA	
MCI SERVICE PARTS INC	OM183358	91-65-0168 DOOR ASSEMBLY REAR	Completed	Commodities/Supplies	Authority Contract - Non-Co	4/10/2018	6/9/2018		Y	7/9/2020	40071.60	0.00	40071.60	0.00	1	Foreign	N	N	0	Y	Sole Source	40071.60		7001 UNIVERSAL COACH D		LOUISVILLE	KY	40258			USA	
NFI PARTS	OM183516	80-25-0003FILTER ELEMENT MAI	Open	Commodities/Supplies	Authority Contract - Non-Co	10/11/2018	2/3/2019		Y	1/10/2021	111527.00	39120.24	70605.17	40921.83	1	Foreign	N	N	0	Y	Sole Source	111527.00		3229 SAWMILL PARKWAY		DELAWARE	OH	43015			USA	
NFI PARTS	PRB162905	79-19-0078 HEATER ASSEMBLY LO	Open	Commodities/Supplies	Authority Contract - Compet	3/30/2017	6/30/2017		Y	6/29/2019	70910.00	1418.20	62400.80	8509.20	1	Foreign	N	Y	0	N				3229 SAWMILL PARKWAY		DELAWARE	OH	43015			USA	
DIEHL AND SONS, INC.	PRB172946	FREIGHTLINER PARTS	Open	Commodities/Supplies	Authority Contract - Compet	1/27/2017	1/27/2017		Y	1/26/2021	65000.00	5822.37	44038.77	20961.23	2	NYS	N	Y	0	N				DBA N.Y. FREIGHTLINER	129-01 ATLANT	RICHMOND HILL,	NY	11418			USA	
CBM US INC.	PRB173037	74-07-0001 KIT BRAKE PAD FRO	Completed	Commodities/Supplies	Authority Contract - Compet	11/1/2017	11/1/2017		Y	1/31/2020	45283.50	4268.10	18946.20	26337.30	3	NYS	N	Y	0	N				185 ALEWIFE BROOK PKW	SUITE#210	CAMBRIDGE	MA	02138			USA	
MUNCIE TRANSIT SUPPLY	PRB173101	91-75-0036BUMPER ASM-REAR BUM	Completed	Commodities/Supplies	Authority Contract - Compet	8/8/2017	11/8/2017		Y	11/7/2019	171302.25	1957.74	171302.25	0.00	3	Foreign	N	Y	0	N				3720 SOUTH MADISON ST		MUNCIE	IN	47302			USA	
THERMO KING OF LONG ISLAND	PRB173176	83-17-0041DEHYDRATOR REFRIGER	Completed	Commodities/Supplies	Authority Contract - Compet	12/22/2017	1/5/2018		Y	3/21/2020	61500.00	8456.25	54427.50	7072.50	4	NYS	N	Y	0	Y	Sole Source			309 DEL DRIVE		FARMINGDALE	NY	11735			USA	
CUMMINS SALES AND SERVICE	PRB183308	81-39-1088VALVE AIR CONTROL	Completed	Commodities/Supplies	Authority Contract - Compet	2/22/2018	3/8/2018		Y	5/21/2020	41112.72	9136.16	29692.52	11420.20	2	Foreign	N	Y	0	N				435 BERGEN AVE		KEARNY	NJ	07032			USA	
NATSCO TRANSIT SOLUTIONS, INC	PRB183324	88-27-0460SENSOR EXHAUST BACK	Completed	Commodities/Supplies	Authority Contract - Compet	4/13/2018	7/20/2018		Y	7/12/2020	38172.75	6477.80	24291.75	13881.00	3	NYS	N	Y	0	N				24 BRIDLEPATH RD		SMITHTOWN	NY	11787			USA	
BDI - BEARING DISTRIBUTORS INC	PRB183325	89-87-8000 BEARING SET FRONT	Completed	Commodities/Supplies	Authority Contract - Compet	3/26/2018	7/25/2018		Y	6/25/2020	148543.20	12711.87	61702.56	86840.64	6	Foreign	N	Y	0	N				640 ACCESS RD		STRATFORD	CT	06615			USA	
STEWART AND STEVENSON POWER PRO	PRB183484	96-83-2212COMPRESSOR ASSEMBLY	Open	Commodities/Supplies	Authority Contract - Compet	10/3/2018	12/3/2018		Y	1/2/2021	118020.00	31472.00	116053.00	1967.00	4	Foreign	N	Y	0	N				180 ROUTE 17 S		LODI	NJ	07644			USA	
CUMMINS SALES AND SERVICE	PRB183501	88-39-8338HARNESS ENGINE ETR	Open	Commodities/Supplies	Authority Contract - Compet	10/16/2018	10/30/2018		Y	1/15/2021	136915.82	59996.82	106148.22	30767.60	2	Foreign	N	Y	1	N				435 BERGEN AVE		KEARNY	NJ	07032			USA	
CBM US INC.	PRB18506A	89-75-8501BEARING SET REAR AX	Open	Commodities/Supplies	Authority Contract - Compet	11/16/2018	2/7/2019		Y	2/15/2021	32347.50	10691.70	17025.00	15322.50	9	Foreign	N	Y	1	N				185 ALEWIFE BROOK PKW	SUITE#210	CAMBRIDGE	MA	02138			USA	
A AND A BRAKE SERVICE CO INC	PRB18506B	89-75-8502BEARING SET TAG AXL	Open	Commodities/Supplies	Authority Contract - Compet	11/16/2018	2/7/2019		Y	2/15/2021	55225.00	23857.20	40181.71	15043.29	9	NYS	N	N	1	N				224 3RD AVE		BROOKLYN	NY	11217			USA	
CBM US INC.	PRB183544	80-39-1104DRUM BRAKE	Completed	Commodities/Supplies	Authority Contract - Compet	11/21/2018	2/6/2019		Y	2/20/2020	86789.59	22848.34	86789.59	0.00	1	Foreign	N	Y	0	N				185 ALEWIFE BROOK PKW	SUITE#210	CAMBRIDGE	MA	02138			USA	
CUMMINS SALES AND SERVICE	PRB183567	81-39-1124SPARK PLUG ISL-G AN	Completed	Commodities/Supplies	Authority Contract - Compet	11/27/2018	12/11/2018		Y	2/26/2020	114416.25	14564.96	90905.44	23510.81	1	Foreign	N	Y	0	N				435 BERGEN AVE		KEARNY	NJ	07032			USA	
NATIONWIDE AUTO PAINTING INC	R152305	LT MEDIUM HVY DUTY AUTO BOD	Open	Other	Authority Contract - Compet	5/4/2015	5/4/2015		Y	12/31/2020	339075.00	11432.30	135748.47	203326.53	4	NYS	N	N	0	N				1850 ATLANTIC AVENUE		BROOKLYN	NY	11233			USA	
JET INDUSTRIES, INC.	R162899	86-61-0201 MUFFLER SILENCER	Completed	Commodities/Supplies	Authority Contract - Compet	7/25/2017	8/4/2017		Y	10/16/2019	144300.00	5531.50	124967.50	19332.50	1	Foreign	N	N	1	N				38379 ABRUZZI DRIVE		WESTLAND	MI	48185			USA	
FRED BEANS PARTS, INC.	R173015	TOYOTA OEM PARTS	Open	Commodities/Supplies	Authority Contract - Compet	3/22/2017	3/22/2017		Y	2/25/2021	30000.00	2739.99	7668.56	22331.44	1	Foreign	N	N	0	N				131 DOYLE ST		DOYLESTOWN	PA	18901			USA	
CHARGE AND RIDE, INC.	R173156	MAC Car Services Class E	Open	Other	Authority Contract - Compet	7/14/2017	7/14/2017		Y	3/1/2021	28596.00	12575.40	15642.13	12953.87	9	NYS	N	N	2	Y	Ride/Piggyback of MTA Ags			1440 39TH ST		BROOKLYN	NY	11218			USA	
CLIFFSIDE BODY CORP	R183351	MEYER SNOW PLOW PARTS	Open	Commodities/Supplies	Authority Contract - Compet	3/27/2018	3/27/2018		Y	11/6/2020	51000.00	0.00	4558.50	46441.50	2	Foreign	N	Y	0	N				PO BOX 206	130 BROAD AVE	FAIRVIEW	NJ	07022	0206		USA	
GABRIELLI TRUCK SALES LTD	R183353	KENWORTH PARTS	Open	Commodities/Supplies	Authority Contract - Compet	3/22/2018	3/22/2018		Y	11/6/2020	19650.00	2261.38	11132.93	8517.07	1	NYS	N	Y	0	N				153-20 SOUTH CONDUIT A		JAMAICA	NY	11434			USA	
MR. HUDSON'S CLEANING SERVICES, LLC	R183484	SBS Fare Machine Cleaning	Open	Other Professional Serv	Authority Contract - Compet	10/1/2018	10/1/2018		Y	12/31/2019	48000.00	18450.36	45426.36	2573.64	1	NYS	Y	Y	1	Y	Ride/Piggyback of MTA Ags			PO BOX 467		NEW YORK	NY	10026			USA	
ABT PRODUCTS AND SERVICES LTD	RD183545	76-43-2803 LINK SWAY BAR FRO	Completed	Commodities/Supplies	Authority Contract - Compet	10/17/2018	12/17/2018		Y	12/17/2019	45787.95	6731.22	24576.78	21211.17	1	NYS	Y	Y	1	Y	Discretionary Procurement			21A BAY AVE		HUNTINGTON	NY	11743			USA	
U ARIAS CORP	150115GS4-SA	From Req ID - 0000061368	Open	Other	Authority Contract - Compet	1/15/2015	12/9/2014	######	Y	1/31/2021	96750.00	0.00	36875.00	59875.00	1	NYS	N	Y	1	Y	Discretionary Procurement			1855 IMPERIAL AVE.		NEW HYDE PARK	NY	11040			USA	
NYS INDUSTRIES FOR THE DISABLED IN	000900001702	LIRR JANITORIAL SERVICES	Open	Other	Non Contract Procurement/Purchase Order							1417856.94				NYS Vendor	N							11 COLUMBIA CIRCLE DRI		ALBANY	NY	12203			USA	
GIRO, INC.	0400000000000	HASTUS Software	Open	Technology - Software	Authority Contract - Compet	11/1/2006	11/1/2006		Y	10/9/2019	1315980.55	31233.00	162908.00	1153072.55	5	Foreign	N	N	0	N				CHERCHE OPERATIONNEL	75 RUE DE POR	MONTREAL		H3L 3T1		QC	OTHER	CAN
L J GONZER ASSOCIATES	0400000000000	Graphic Designer-Senior Level	Open	Other Professional Serv	Authority Contract - Compet	2/1/2011	8/15/2011		Y	2/26/2021	124546.51	14728.80	103354.30	21192.21	18	Foreign	N	Y	25	N				14 COMMERCE DR, STE# 1		CRANFORD	NJ	07016			USA	
CREATIVE SOURCE, INC.	0400000000000	Graphic Design AND Designers	Open	Consulting Services	Authority Contract - Compet	4/29/2011	9/1/2011		Y	9/30/2020	802640.00	2340.00	753172.37	49467.63	62	NYS	N	Y	25	N				130 WEST 25TH ST	SUITE 5C	NEW YORK	NY	10001			USA	
EDISON LITHOGRAPH AND PRINTING CO	0400000000000	Car Card Printing	Open	Commodities/Supplies	Authority Contract - Compet	5/5/2011	9/19/2011		Y	8/31/2020	169000.00	0.00	124810.00	44190.00	2	Foreign	N	N	0	N				D/B/A EDISON LITHO AND	3725 TONNELLE	NORTH BERGEN	NJ	07047			USA	
TECTONIC ENGINEERING CONSULTANTS	0400000000000	Concrete Cylinder Testing	Open	Consulting Services	Authority Contract - Compet	3/1/2012	3/1/2012	######	Y	10/31/2020	294796.00	6318.90	83234.90	211561.10	7	NYS	N	N	0	N				ANTS PC	70 PLEASANT H	MOUNTAINVILLE	NY	10953			USA	
YORK ANALYTICAL LABORATORIES	0400000000000	Laboratory Services For Enviro	Open	Consulting Services	Authority Contract - Compet	12/31/2011	12/31/2011		Y	8/31/2020	244151.80	23678.43	243718.38	433.42	4	NYS	N	Y	0	N				120 RESEARCH DRIVE		STRATFORD	CT	06615			USA	
SCHEIDT AND BACHMANN USA, INC.	0400000000000	TSM SDLC Maintenance	Open	Consulting Services	Authority Contract - Non-Co	1/1/2012	1/1/2012		Y	12/31/2020	10506126.31	0.00	######	759211.43	0	NYS	N	N	0	N		#######		POSTFACH 201143		D-41211 MONCHENGLADBACH				NW	OTHER	DEU
BRANDON ASSOCIATES, INC.	0400000000000	Computerized Building Mgt Sys	Open	Other Professional Serv	Authority Contract - Compet	7/1/2012	7/1/2012		Y	12/31/2021	2356734.00	210731.29	######	620529.11	2	NYS	N	N	0	N				26 SARAH DRIVE		FARMINGDALE	NY	11735			USA	
CANON FINANCIAL SERVICES, INC.	0400000000000	Leasing of Copy Machines	Open	Commodities/Supplies	Authority Contract - Compet	6/15/2012	6/15/2012		Y	6/14/2021	1703764.00	3294.90	######	556345.20	3	NYS	Y	N	0	N				125 PARK AVE. 10TH FL		NEW YORK	NY	10017			USA	
INTRALOGIC SOLUTIONS INC.	0400000000000	Int of ICC Situation Room	Open	Consulting Services	Authority Contract - Compet	2/1/2013	2/1/2013	######	Y	7/13/2024	1079670.76	0.00	######	4816.16	2	NYS	N	Y	1	Y	NYS/NYC/CountyContract			511 OCEAN AVE		MASSAPEQUA	NY	11758			USA	
PS TECHNOLOGY, INC.	0400000000000	TEAMS AND CMS	Open	Technology - Consulting	Authority Contract - Compet	6/2/2014	5/21/2014		Y	6/1/2024	4224681.34	249390.67	######	2385523.32	1	Foreign	N	Y	0	N				12567 COLLECTIONS CEN		CHICAGO	IL	60693			USA	
PENTA CORP	0400000000000	AVPS Maintenance	Open	Commodities/Supplies	Authority Contract - Non-Co	9/18/2014	9/18/2014		Y	11/30/2025	3571018.25	937438.12	######	1517526.22	0	Foreign	N	N	0	N		3571018.25		325 EDWARDS AVE		NEW ORLEANS	LA	70123			USA	
KNOLL INC	0400000000000	4 Year Modular Furniture Contr	Open	Commodities/Supplies	Purchased Under State Contract							9351.98				Foreign	N							105 WOOSTER STREET		NEW YORK	NY	10012			USA	
INTRALOGIC SOLUTIONS INC.	0400000000000	ICC Video Wall Maintenance	Open	Consulting Services	Authority Contract - Compet	10/29/2014	10/29/2014		Y	12/31/2024	496804.00	39500.00	435802.00	61002.00	0	NYS	N	N	0	N				511 OCEAN AVE		MASSAPEQUA	NY	11758			USA	
LOUIS SHIFFMAN ELECTRIC	0400000000000	3 year contract for various electrical	Open	Consulting Services	Authority Contract - Compet	1/14/2015	3/16/2015		Y	3/15/2018	134357.00	883.90	79654.50	54702.50	4	NYS	N	N	0	N				LOUIS SHIFFMAN	542 WORTMAN	BROOKLYN	NY	11208			USA	
NYS INDUSTRIES FOR THE DISABLED IN	0400000000000	JANITORIAL SVCES-PENN AND WSY	Open	Other	Non Contract Procurement/Purchase Order							3620044.80				NYS Vendor	N							11 COLUMBIA CIRCLE DRI		ALBANY	NY	12203			USA	
NYS INDUSTRIES FOR THE DISABLED IN	0400000000000	On-Site Document Destruction	Open	Other	Non Contract Procurement/Purchase Order							8510.00				NYS Vendor	N							11 COLUMBIA CIRCLE DRI		ALBANY	NY	12203			USA	
TAMCO MECHANICAL INC	0400000000000	From Req ID - 0000082198	Open	Other	Authority Contract - Compet	7/1/2014	12/15/2015	######	Y	6/30/2020	16690.86	0.00	13423.04	3267.82	1	NYS	N	N	0	N				54 RICHARDS ST		BROOKLYN	NY	11231			USA	
CORYS INC	0400000000000	Maintenance and Upgrade	Open	Other Professional Serv	Authority Contract - Non-Co	1/1/2016	1/1/2016		Y	12/31/2020	339000.00	0.00	292600.00	46400.00	1	Foreign	N	N	0	N		339000.00		1351 TRADEPORT DR		JACKSONVILLE	FL	32218			USA	
GARVIN CONSTRUCTION PRODUCTS LLC	0400000000000	3YR Bridge Wa

UNIFY INC	0400000000000	On-going Maintenance and Support o	Open	Commodities/Supplies	Purchased Under State Contract							397751.24				NYS Vendor	N								5500 BROKEN SOUND BLV		BOCA RATON	FL	33487			USA		
SECUREWATCH24 LLC	0400000000000	3 year contract for Daktronics	Open	Commodities/Supplies	Purchased Under State Contract							34000.00				NYS Vendor	N								ONE PENN PLAZA	SUITE 4000	NEW YORK	NY	10119			USA		
ABALON EXTERMINATING CO. INC.	0400000000000	Integrated Pest Management and Ext	Open	Other	Authority Contract - Compet	9/30/2016	1/7/2017		Y	2/29/2020	332306.50	26185.00	319952.50	12354.00	5	NYS	Y	Y	5	Y	Discretionary Procurement				261 FIFTH AVENUE	SUITE 1504	NEW YORK	NY	10016			USA		
VF IMAGEWEAR, INC	0400000000000	From Req ID - 0000071739	Open	Other	Authority Contract - Compet	9/30/2016	9/30/2016	######	Y	5/31/2021	4088815.00	684120.18	######	1008491.60	3	Foreign	N	N	0	N					PO BOX 640396		PITTSBURGH	PA	15264	0396		USA		
SUNBELT RENTALS INC	051515GS5-SA-	Generator Maintenance - HMC	Open	Design and Constructio	Authority Contract - Compet	2/19/2014	5/15/2015		Y	6/30/2021	209255.60	12361.70	90384.17	118871.43	4	NYS	N	N	0	N					91 N 12TH STREET		BROOKLYN	NY	11211			USA		
NATIONAL INDUSTRIES FOR THE BLIND	125315-0100	4 ply nylon wipes	Open	Commodities/Supplies	Non Contract Procurement/Purchase Order							126993.96				NYS Vendor	N								136 STATE ST, 2ND FL		ALBANY	NY	12207			USA		
ARAMARK WORK APPAREL AND UNIFORM	128451-0100	Walk Off Mat Cleaning Contract	Open	Commodities/Supplies	Authority Contract - Compet	1/23/2019	3/1/2019		Y	3/1/2022	85000.00	16902.54	30159.68	54840.32	2	NYS	N	N	0	Y	Below Dollar Threshold				P.O. BOX 401	HINGHAM	HINGHAM	MA	02043			USA		
CIRCLE JANITORIAL SUPPLIES INC	130298-0100 P	PAPER TOWEL-NP 12350EN	Open	Commodities/Supplies	Authority Contract - Compet	9/14/2018	9/19/2018		Y	9/19/2021	164304.00	57168.00	145296.00	19008.00	5	Foreign	Y	N	5	N					5 E 12TH ST		PATERSON	NJ	07524			USA		
ARINC INC	130601GS6A-L-	SW and HW Maintenance Services	Open	Consulting Services	Authority Contract - Non-Co	6/1/2013	6/1/2013		Y	5/31/2021	1968792.44	380534.75	######	232695.07	1	Foreign	N	N	0	Y	Sole Source	1968792.44			2551 RIVA ROAD		ANNAPOLIS	VA	21401			USA		
INSPECTORATE AMERICA CORP	130621GS7-P-N	Diesel Fuel Testing	Open	Other	Authority Contract - Compet	6/21/2013	7/1/2013		Y	12/31/2020	38225.00	0.00	3840.00	34385.00	3	Foreign	N	N	0	N					12000 AEROSPACE AVE	SUITE#200	HOUSTON	TX	77034			USA		
STERLING TALENT SOLUTIONS	130911GS5-P-Y	Background Verification AND Inve	Open	Other	Authority Contract - Compet	9/11/2013	8/28/2013	######	Y	12/31/2020	1381147.50	21429.03	######	297110.98	5	NYS	N	Y	1	N					1 STATE ST PLAZA	24TH FLOOR	NEW YORK	NY	10004			USA		
MILLER ADVERTISING AGENCY INC	131001GS4-P-N	Advertising Services	Open	Other	Authority Contract - Compet	10/1/2013	10/1/2013	######	Y	6/30/2021	520000.00	29614.75	417339.73	102660.27	2	NYS	N	Y	0	N					71 FIFTH AVE		NYC	NY	10003			USA		
CHEMETALL US, INC.	133061-0100	Hot Tank Cleaner Powder	Open	Commodities/Supplies	Authority Contract - Compet	10/2/2018	10/2/2018		Y	12/18/2019	38556.00	5355.00	11475.00	27081.00	3	NYS	N	Y	0	Y	Below Dollar Threshold				675 CENTRAL AVE		NEW PROVIDENCE	NJ	07974			USA		
DAY ENGINEERING, PC	13307-0101	This is a LIRR RIDE Contract based o	Open	Consulting Services	Authority Contract - Compet	5/9/2018	5/9/2018		Y	6/30/2021	165000.00	25027.78	118313.69	46686.31	0	NYS	N	N	0	N					1563 LYELL AVE		ROCHESTER	NY	14606			USA		
ADVETAGE SOLUTIONS	141871-0300	Creation of New 3 Year Contract for	Open	Commodities/Supplies	Authority Contract - Compet	2/13/2020	2/13/2020		Y	2/13/2023	562730.25	14904.00	14904.00	547826.25	2	Foreign	N	Y	1	Y	Discretionary Procurement				2381 ROSECRANS AVE STI		EL SEGUNDO	CA	90245			USA		
PHOENIX ENVIRONMENTAL LABORATORI	150101GS7-SA-	commodities and supplies	Open	Consulting Services	Authority Contract - Compet	12/17/2014	12/19/2014		Y	1/31/2020	170374.00	170.00	68123.50	102250.50	6	NYS	N	Y	0	Y	Sole Source				587 EAST MIDDLE TURNPI		MANCHESTER	CT	06040			USA		
STAR FIRE PROTECTION COMPANY	150302GS6-SA-	Fir Alarm Supp Maint Test	Open	Consulting Services	Authority Contract - Compet	3/2/2015	3/5/2015		Y	9/30/2020	533929.85	78529.79	391429.73	142500.12	3	NYS	Y	Y	1	N					224-50 BRADDOCK AVE		QUEENS VILLAGE	NY	11428			USA		
ALLPRO PARKING LLC	150501GS6-SA-	Manage Operate Maintain Garage	Open	Other Professional Serv	Authority Contract - Compet	6/1/2015	6/1/2015		Y	5/31/2022	15447516.41	1479647.79	######	6978317.71	5	NYS	N	Y	4	N					465 WASHINGTON ST	SUITE#105	BUFFALO	NY	14203			USA		
SUMMIT SECURITY SERVICES, INC.	15264-0400	LIRR SOC OP SVCES	Open	Other Professional Serv	Authority Contract - Compet	8/1/2019	8/12/2019		Y	1/31/2022	4333450.84	3100812.75	######	401610.96	1	NYS	N	N	0	N					390 RXR PLAZA	W TOWER LOBI	UNIONDALE	NY	11556	0390		USA		
ALLIED UNIVERSAL SECURITY SERVICES	15264-0400A	LIRR SOC OP SVCES	Open	Other Professional Serv	Authority Contract - Non-Co	8/1/2019	8/31/2020		Y	1/31/2022	10687099.16	0.00	0.00	########	1	NYS	N	N	0	N		########			161 WASHINGTON ST	STE#600	CONSHOHOCKEN	PA	19428			USA		
DUN AND BRADSTREET INC	15431-0400	Database Access	Open	Consulting Services	Purchased Under State Contract							15000.00				NYS Vendor	N								EDUCATION SERVICES	P.O. BOX 95678	CHICAGO	IL	19178			USA		
SPRAGUE OPERATING RESOURCES, LLC	16043-0200	LIRRD Bulk Delivery Inv Fuels	Completed	Commodities/Supplies	Authority Contract - Compet	8/29/2017	8/29/2017		Y	8/31/2020	38186891.43	0.00	0.00	########	6	Foreign	N	Y	0	N					4 NEW KING ST	SUITE 140	WHITE PLAINS	NY	10604			USA		
SPRAGUE OPERATING RESOURCES, LLC	16043-0300	LIRRD Fleet Card Rack Maint	Completed	Commodities/Supplies	Authority Contract - Compet	8/29/2017	8/29/2017		Y	8/31/2020	5590887.27	0.00	0.00	5590887.27	6	Foreign	N	Y	0	N					4 NEW KING ST	SUITE 140	WHITE PLAINS	NY	10604			USA		
ABALON EXTERMINATING CO. INC.	236792-03000	PEST CONTROL SERVICES FOR LIRR	Open	Other	Authority Contract - Compet	6/1/2019	6/1/2019		Y	5/31/2024	511650.00	90241.00	90241.00	421409.00	2	NYS	Y	Y	1	N					261 FIFTH AVENUE	SUITE 1504	NEW YORK	NY	10016			USA		
DEITZ COURT REPORTING	258162-0500	court stenographic services	Open	Consulting Services	Authority Contract - Compet	11/1/2019	11/1/2019		Y	10/31/2024	108500.00	17694.80	17694.80	90805.20	7	NYS	N	Y	5	N					100 MERRICK RD, STE#32		ROCKVILLE CENTRE	NY	11570			USA		
LH REPORTING SERVICES INC	258162-0600	court stenographic services	Open	Consulting Services	Authority Contract - Compet	11/1/2019	11/1/2019		Y	10/31/2024	46500.00	0.00	0.00	46500.00	7	NYS	N	Y	5	N					17 HORSE HILL RD		BROOKVILLE	NY	11545			USA		
ABLE EQUIPMENT RENTAL, INC.	292949-001-B	Heavy Equipment Rental Aerial	Open	Other	Authority Contract - Compet	7/1/2020	7/1/2020		Y	6/30/2023	279150.00	51315.00	51315.00	227835.00	5	NYS	N	Y	0	N					1050 GRAND BOULEVARD		DEER PARK	NY	11729			USA		
HERC RENTALS INC	292949-002-B	Heavy Equipment Rental Other	Open	Other	Authority Contract - Compet	7/1/2020	7/1/2020		Y	6/30/2023	749300.00	25662.70	25662.70	723637.30	5	NYS	N	Y	0	N					P.O. BOX 650280		DALLAS	TX	75265	0280		USA		
SUNBELT RENTALS INC	292949-003-B	EquipmentContructionANDGenerato	Open	Other	Authority Contract - Compet	7/1/2020	7/1/2020		Y	6/30/2023	1100120.00	43660.10	43660.10	1056459.90	5	NYS	N	Y	0	N					91 N 12TH STREET		BROOKLYN	NY	11211			USA		
TECTONIC ENGINEERING CONSULTANTS	33207-0200	Concrete Inspection	Open	Consulting Services	Authority Contract - Compet	6/12/2020	5/19/2020		Y	7/31/2023	40000.00	0.00	0.00	40000.00	4	NYS	N	Y	2	Y	Ride/Piggyback of MTA Ags				ANTS PC	70 PLEASANT H	MOUNTAINVILLE	NY	10953			USA		
EXTON CAPITAL CORP	4000000000014	Technical Services	Open	Telecommunication Equ	Authority Contract - Non-Co	9/1/2016	9/1/2016		Y	8/31/2022	237510.00	45798.00	196002.00	41508.00	1	Foreign	N	N	0	N		237510.00			DBA EMCOM SYSTEMS	127 ROUTE 206	TRENTON	NJ	08610			USA		
SCHEIDT AND BACHMANN USA, INC.	4000000000014	TSM Maintenance	Open	Consulting Services	Authority Contract - Non-Co	1/1/2012	11/15/2016		Y	12/31/2022	21918998.91	3238945.65	######	7526159.14	0	NYS	N	N	0	N		########			POSTFACH 201143		D-41211 MONCHENGLADBACH				NW	OTHER	DEU
STAPLES	4000000000014	Staples - Marketplace Contract	Open	Commodities/Supplies	Authority Contract - Compet	12/15/2016	12/15/2016		Y	12/14/2021	3250000.00	387674.64	######	895765.67	10	NYS	N	Y	1	N					500 STAPLES DRIVE		FRAMINGHAM	MA	01702			USA		
MOTOROLA SOLUTIONS INC	4000000000014	OGS Ride PT67405	Open	Commodities/Supplies	Purchased Under State Contract							41901.12				NYS Vendor	N								P.O.BOX 92404		CHICAGO	IL	60675			USA		
MOTOROLA SOLUTIONS INC	4000000000014	Blanket Contract	Open	Commodities/Supplies	Purchased Under State Contract							0.00				NYS Vendor	N								P.O.BOX 92404		CHICAGO	IL	60675			USA		
MOTOROLA SOLUTIONS INC	4000000000014	blanket contract	Open	Commodities/Supplies	Purchased Under State Contract							17974.00				NYS Vendor	N								P.O.BOX 92404		CHICAGO	IL	60675			USA		
SENTRY COMMUNICATIONS AND SECURI	4000000000014	FAS Maint Test Insp AND Repai	Open	Consulting Services	Authority Contract - Compet	2/1/2017	2/1/2017		Y	8/31/2021	114846.00	19802.63	36602.01	78243.99	7	NYS	N	Y	1	N					60 BETHPAGE RD		HICKSVILLE	NY	11801			USA		
VIP SPECIAL SERVICES, LLC	4000000000014	3 Year WindowWall Washing	Open	Consulting Services	Authority Contract - Compet	1/31/2017	5/1/2017		Y	4/30/2020	143775.71	0.00	12575.00	131200.71	1	Foreign	N	Y	0	Y	Discretionary Procurement				583 VALLEY RD		WEST ORANGE	NJ	07052			USA		
HIGHWAY LOCKSMITHS, INC.	4000000000014	Security Safe Preventive Maintenance	Open	Other	Authority Contract - Compet	2/16/2017	1/1/2017		Y	12/31/2021	88305.00	8217.05	50100.55	38204.45	1	NYS	Y	Y	8	N					3623 QUENTIN ROAD		BROOKLYN	NY	11234			USA		
KS ENGINEERS, P.C.	4000000000014	Geotechnical Subsurface Evaluation a	Open	Other	Authority Contract - Compet	4/25/2017	3/16/2017		Y	1/23/2020	28550.00	0.00	28550.00	0.00	5	Foreign	Y	Y	5	N					24 COMMERCE STREET, 1		NEWARK	NJ	07102			USA		
UNITED PARCEL SERVICE INC	4000000000014	From Req ID - 0000108953	Open	Consulting Services	Purchased Under State Contract							10074.82				NYS Vendor	N								P O BOX 7247-0244		PHILADELPHIA	PA	19170	0001		USA		
PCMG INC	4000000000014	Synaptrist Licenses AND Kezava softw	Open	Technology - Consultin	Purchased Under State Contract							23008.14				Foreign	N								13755 SUNRISE VALLEY DI	SUITE 750	HERNDON	VA	20171	4608		USA		
CEMBRE, INC.	4000000000014	Rail Connection tools	Open	Commodities/Supplies	Authority Contract - Compet	5/10/2017	5/10/2017		Y	5/9/2020	6549001.27	97713.88	517683.68	6031317.59	9	Foreign	N	N	0	N					181 FIELDCREST AVE		EDISON	NJ	08837	3911		USA		
THERMO HYDRONIC CORPORATION	4000000000014	PMRepair of HVAC Equip HSF	Open	Other	Authority Contract - Compet	6/1/2017	7/1/2017		Y	6/30/2022	2380907.22	661454.17	######	798752.02	4	NYS	N	Y	1	N					141-40 224 ST		LAURELTON	NY	11413			USA		
DELL MARKETING LP	4000000000014	3 year redhat renewal	Open	Commodities/Supplies	Purchased Under State Contract							0.00				Foreign	N								P.O. BOX 731831		DALLAS	TX	75373	1381		USA		
SECURITAS ELECTRONIC SECURITY INC	4000000000015	BPO for Access control Hardwar	Open	Commodities/Supplies	Authority Contract - Compet	8/31/2017	9/1/2017		Y	8/31/2021	379449.12	32193.64	73675.71	305773.41	1	Foreign	N	N	0	N					3800 TABS DR		UNIONTOWN	OH	44685			USA		
SPRAGUE OPERATING RESOURCES, LLC	4000000000015	LIRR Inventory Fuel Contract	Open	Commodities/Supplies	Authority Contract - Compet	8/31/2017	8/31/2017		Y	8/31/2021	55578436.35	11305391.80	######	8645568.19	6	Foreign	N	Y	0	N					4 NEW KING ST	SUITE 140	WHITE PLAINS	NY	10604			USA		
SPRAGUE OPERATING RESOURCES, LLC	4000000000015	LIRRD Non-Inv Fuel and Service	Open	Commodities/Supplies	Authority Contract - Compet	8/31/2017	8/31/2017		Y	8/31/2021	10705541.45	2216918.84	######	2577876.89	6	Foreign	N	Y	0	N					4 NEW KING ST	SUITE 140	WHITE PLAINS	NY	10604			USA		
ERICSSON INC	4000000000015	Ericsson PPX Product	Open	Technology - Consultin	Purchased Under State Contract							456874.97				Foreign	N								PO BOX 677504		DALLAS	TX	75267	7504		USA		
WALKER AND ASSOCIATES, INC	4000000000015	Coriant software maintenance	Open	Technology - Software	Authority Contract - Compet	10/16/2017	10/16/2017		Y	12/31/2022	39350.00	0.00	39350.00	0.00	2	Foreign	N	N	0	Y	Discretionary Procurement				7129 OLD HWY, S2N		WELCOME	NC	27374			USA		
NATIONAL INDUSTRIES FOR THE BLIND	4000000000015	3 Year BPO Coveralls	Open	Commodities/Supplies	Non Contract Procurement/Purchase Order							74572.26				NYS Vendor	N								136 STATE ST, 2ND FL		ALBANY	NY	12207			USA		
FREMONT INDUSTRIAL CORP	4000000000015	SAFETY EYEWEAR GLASSES	Open	Commodities/Supplies	Authority Contract - Compet	10/27/2017	10/27/2017		Y	10/27/2020	77046.56	15010.68	43126.40	33920.16	4	NYS	N	Y	1	Y	Below Dollar Threshold				33 COMAC LOOP, UNIT 6		RONKONKOMA	NY	11779			USA		
CDW GOVERNMENT LLC	4000000000015	APC UPS and SolarWinds Licenses	Open	Technology - Consultin	Authority Contract - Compet	11/16/2017	11/16/2017		Y	12/31/2020	66153.03	0.00	66153.03	0.00	4	Foreign	N	Y	1	N					300 N. MILWAUKEE AVENI		VERNON HILLS	IL	60061			USA		
RR DONNELLEY AND SONS CO	4000000000015	FURNISH CHECK STOCK FOR LIRR	Open	Commodities/Supplies	Authority Contract - Compet	12/31/2016	11/8/2017		Y	12/31/2021	100638.66	4053.60	86004.30	14634.36	3	NYS	N	N	0	Y	Below Dollar Threshold				PO BOX 842307		BOSTON	MA	02284	2307		USA		
WHITE TOOL AND SUPPLY, INC.	4000000000015	Maint AND Rep of Power Tools	Open	Consulting Services	Authority Contract - Compet	12/1/2017	12/1/2017	######	Y	11/30/2020	53641.05	8204.31	34436.33	19204.72	2	NYS	N	Y	1	Y	Discretionary Procurement				3047 - 51 ATLANTIC AVE		BROOKLYN	NY	11208			USA		
AMITY VACUUM AND SUPPLY, INC.	4000000000015	Snow Broom and Snow Thrower Re	Open	Consulting Services	Authority Contract - Compet	12/1/2017	12/1/2017		Y	11/30/2021	70150.00	5846.09	37281.72	32868.28	1	NYS	N	Y	0	N					272 BROADWAY		AMITYVILLE	NY	11701			USA		
HERC RENTALS INC	4000000000015	Heavy Equipment Rental Blanket	Open	Other	Authority Contract - Compet	3/23/2017	6/7/2017		Y	9/30/2020	1655000.00	481099.81	######	369769.40	1	Foreign	N	N	0	Y	NYS/NYC/CountyContract				P.O. BOX 650280		DALLAS	TX	75265	0280		USA		
CANARSIE LUMBER AND MASONRY INC	4000000000015	3-YR CONTRACT BLDG SUPPLIES	Open	Commodities/Supplies	Authority Contract - Compet	12/1/2017	12/1/2017		Y	12/1/2020	372634.07	71192.35	326652.22	45981.85	4	NYS	N	N	0	Y	Below Dollar Threshold				826 ROCKAWAY PARKWAY		BROOKLYN	NY	11236			USA		
CAROUSEL INDUSTRIES	4000000000015	Ciena Maintenance	Open	Telecommunication Equ	Authority Contract - Compet	12/18/2017	12/18/2017		Y	12/8/2020	105981.30	35327.10	105981.30	0.00	3	Foreign	N	Y	0	Y	NYS/NYC/CountyContract				659 SOUTH COUNTY TRAI		EXETER	RI	02822			USA		
INTERNATIONAL BUSINESS MACHINES C	4000000000016	Maximo Asset Mgt Subscription Renev	Open	Technology - Consultin	Purchased Under State Contract							0.00				NYS Vendor	N								MACHINES CORPORATION	P.O. BOX 440 D	NEW YORK	NY	10274			USA		
MCFARLAND CASCADE HOLDINGS INC	4000000000016	3YR CONTRACT FOR SOUTHERN PIN	Open	Commodities/Supplies	Authority Contract - Compet	1/24/2018	1/24/2018		Y	12/31/2019	342653.00	48784.00	342653.00	0.00	5	Foreign	N	Y	0	N					1640 EAST MARC AVENUE		TACOMA	WA	98421			USA		
K AND A INDUSTRIES, INC.	4000000000016	Fargo Printers	Open	Technology - Consultin	Authority Contract - Compet	1/26/2018	1/26/2018		Y	2/28/2019	56503.62	800.00	50203.62	6300.00	3	Foreign	N	Y	1	Y	Below Dollar Threshold				51 CRAGWOOD RD	SUITE 204	S PLAINFIELD	NJ	07080			USA		
APTIM ENVIRONMENTAL AND INFRASTRI	4000000000016	Waste Water treatmentTransfer	Open	Other Professional Serv	Authority Contract - Compet	10/4/2019	7/7/2017		Y	3/31/2022	999019.76	237519.34	705856.05	293163.71	1	NYS	N	Y	0	N					39001 TREASURY CENTER		CHICAGO	IL	60694	9000		USA		
AURORA ELECTRIC, INC	4000000000016	Intralogic Cameras	Open	Telecommunication Equ	Authority Contract - Compet	2/12/2018	2/12/2018		Y	2/26/2021	207994.70	0.00	207994.70	0.00	2	NYS	N	Y	2	N					141 FEDERAL CIRCLE		JAMAICA	NY	11430			USA		
CORPORATE COURIER NY, INC.	4000000000016	REQs 120970 AND	Open	Other Professional Serv	Authority Contract - Compet	3/20/2018	3/20/2018		Y	3/31/2021	61200.00	0.00	26690.00	34510.00	3	NYS	Y	Y	3	N					225 WEST 28TH STREET		NEW YORK	NY	10001			USA		
IRON MOUNTAIN INC	4000000000016	Records Management	Open	Consulting Services	Authority Contract - Compet	3/27/2018	3/27/2018		Y	4/2/2021	255261.27	60732.29	169668.69	85592.58	5	Foreign	N	N	0	N					29 N 10TH ST		BROOKLYN	NY	11249			USA		
PCMG INC	4000000000016	Req122931-Solarwinds 3Y Rnwl	Open	Technology - Consultin	Authority Contract - Compet	4/5/2018	4/5/2018		Y	2/20/2021	34813.00	0.00	34813.00	0.00	3	Foreign	N	Y	0	Y	Below Dollar Threshold				13755 SUNRISE VALLEY DI	SUITE 750	HERNDON	VA	20171	4608		USA		
LANE OFFICE FURNITURE, INC.	4000000000016	LIRR Signal Renovation 4th Fl	Open	Commodities/Supplies	Authority Contract - Compet	8/1/2018	7/10/2018		Y	12/1/2019	240085.56	8182.84	237155.46	2930.10	3	NYS	N	Y	1	N					25 ANN STREET		NEW YORK	NY	10038			USA		
STAR FIRE PROTECTION COMPANY	4000000000016	FAS Maintenance Testing Insp	Open	Other Professional Serv	Authority Contract - Compet	5/7/2018	6/15/2018		Y	6/14/2021	331473.74	67467.39	83598.32	247875.42	6	NYS	N	Y	2	N					224-50 BRADDOCK AVE		QUEENS VILLAGE	NY	11428			USA		
CANDELA SYSTEMS CORP	4000000000016	Various Electrical Components	Open	Commodities/Supplies	Authority Contract - Compet	5/10/2018	5/10/2018		Y	5/10/2021	188234.01	0.00	0.00	188234.01	3	NYS	N	N	3	N					168 OLD SAW MILL RIVER		HAWTHORNE	NY	10532			USA		
UNLIMITED FIRE AND SECURITY LLC	4000000000016	Lease of Security Equip	Open	Other	Authority Contract - Compet	10/1/2012	6/30/2018		Y	6/30/2021	84103.33	23071.63	45951.14	38152.19	1	NYS	N	N	0	N					20 SENN DR		CHESTER SPRINGS	PA	19425			USA		
NATIONAL INDUSTRIES FOR THE BLIND	4000000000016	COTTON MOP HEAD-REQ128129	Open	Commodities/Supplies	Non Contract Procurement/Purchase Order							155364.48				Foreign	N								136 STATE ST, 2ND FL		ALBANY	NY	12207			USA		
ASC AMERICAS INC	4000000000016	REQ 120486 - ASC Recording mai	Open	Technology - Consultin	Authority Contract - Non-Co	6/30/2018	6/1/2018		Y	5/30/2020	161428.44	86150.72	86150.72	75277.72	1	Foreign	N	N	0	Y	Sole Source	161428.44			110 WALL STREET		NEW YORK	NY	10005			USA		
NYS INDUSTRIES FOR THE DISABLED IN	4000000000016	Temporary Services for On-Board Ter	Open	Other	Non Contract Procurement/Purchase Order							95786.42				NYS Vendor	N								11 COLUMBIA CIRCLE DRI		ALBANY	NY	12203			USA		
DAKTRONICS, INC.	4000000000016	REQ 128367	Open	Commodities/Supplies	Authority Contract - Non-Co	6/8/2018	5/29/2018		Y	12/31/2020	31680.00	0.00	31680.00	0.00	1	Foreign	N	N	0	Y	Below Dollar Threshold	31680.00			PO BOX 5128	331 32ND AVEN	BROOKINGS	SD	57006			USA		
NYS INDUSTRIES FOR THE DISABLED IN	4000000000016	Temporary Personnel Services On-Bo	Open	Other	Non Contract Procurement/Purchase Order							239100.86				NYS Vendor	N								11 COLUMBIA CIRCLE DRI		ALBANY	NY	12203			USA		
JANEL INC	4000000000013	CLEANER LOCOMOTIVE EXTERIOR	Open	Commodities/Supplies	Authority Contract - Compet	7/25/2018	7/25/2018		Y	7/25/2020	189000.00	24251.40	64791.98	124208.10	4	NYS	N	N	4	Y	Below Dollar Threshold				PO BOX 32		BOUND BROOK	NJ	08805			USA		
WATS INTERNATIONAL, INC.	4000000000013	CLOTH WIPING RAGS	Open	Commodities/Supplies	Authority Contract - Compet	6/22/2018	8/12/2018		Y	6/22/2021	101760.00	23232.00	53472.00	48288.00	4	NYS	N	Y	5	Y	Below Dollar Threshold				200 MANCHESTER RD		POUGHKEEPSIE	NY	12603			USA		
COMPULINK TECHNOLOGIES, INC.	4000000000013	OTN Xtran Eq 3 Year Blanket	Open	Technology - Hardware	Authority Contract - Compet	7/13/2018	9/28/2018		Y	9/27/2021	1810000.00	0.00	0.00	1810000.00	4	NYS	N	Y	2	N					260 WEST 39TH ST	STE 302	NEW YORK	NY	10018			USA		
PACKAGE PAVEMENT CO INC	4000000000013	BLACKTOP 60 OR 80 LB BAGS UTILI	Open	Commodities/Supplies	Authority Contract - Compet	7/20/2018	7/20/2018		Y	7/20/2021	23929.50	0.00	10836.00	13093.50	3	NYS	N	N	0	Y	Below Dollar Threshold				P O BOX 408		STORMVILLE	NY	12582			USA		
NYS INDUSTRIES FOR THE DISABLED IN	4000000000012	LIRR-As-Needed Temporary Labor Se	Open	Other Professional Serv	Non Contract Procurement/Purchase Order							51045.98				NYS Vendor	N								11 COLUMBIA CIRCLE DRI		ALBANY	NY	12203			USA		
NATIONAL INDUSTRIES FOR THE BLIND	4000000000012	COTTON MOP HEAD-213LI	Open	Commodities/Supplies	Non Contract Procurement/Purchase Order							0.00				NYS Vendor	N								136 STATE ST, 2ND FL		ALBANY	NY	12207			USA		
CIRCLE JANITORIAL SUPPLIES INC	4000000000012	CARDBOARDCORRUGATED48X 48 27	Open	Commodities/Supplies	Authority Contract - Compet	8/28/2018	8/28/2018		Y	8/28/2021	43500.00	13343.33	28030.07	15469.93	6	Foreign	N	N	0	Y	Below Dollar Threshold				5 E 12TH ST		PATERSON	NJ	07524			USA		
GRAYBAR	4000000000012	3Y Blanket Release PO for AFL	Open	Telecommunication Equ	Authority Contract - Compet	8/28/2018	10/2/2018		Y	10/1/2021	1150011.70	82988.87	356507.93	793503.77	6	NYS	N	Y	2	N					25 RESEARCH PARKWAY		WALLINGFORD	CT	06492			USA		
COMPULINK TECHNOLOGIES, INC.	4000000000012	Cisco SMARTnet support	Open	Technology - Software	Purchased Under State Contract							42736.32				NYS Vendor	Y								260 WEST 39TH ST	STE 302	NEW YORK	NY	10018			USA		
CUMMINS ALLISON CORP	4000000000012	PM Semi Annual Inspection and On-(	Open	Other Professional Serv	Authority Contract - Non-Co	9/12/2018	8/23/2018		Y	3/22/2021	30252.00	12033.48	25123.59	5128.41	1	NYS	N	N	0	Y	Sole Source	30252.00			1979 MARCUS AVE, STE C		LAKE SUCCESS	NY	11042			USA		
AURORA ELECTRIC, INC	4000000000012	Cameras and mounting hardware	Open	Technology - Hardware	Authority Contract - Compet	9/13/2018	9/13/2018		Y	8/31/2022	239399.40	0.00	16200.54	223198.86	3	NYS	N	Y	3	N					141 FEDERAL CIRCLE		JAMAICA	NY	11430			USA		
SALSA PROFESSIONAL APPAREL AND SUP	4000000000013	3YR BPO 16 oz bottled water	Open	Commodities/Supplies	Authority Contract - Compet	9/20/2018	9/25/2018		Y	9/24/2021	32400.00	6451.20	16128.00	16272.00	6	NYS	N	Y	3	Y	Discretionary Procurement				1441 BROADWAY 3RD FL	STE 3021	NEW YORK	NY	10018			USA		
DTN LLC	4000000000013	Weather Services	Open	Other Professional Serv	Authority Contract - Non-Co	9/30/2018	9/28

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EPAUL DYNAMICS	4000000000023	EAGER BEAVER TRAILERS	Open	Commodities/Supplies	Authority Contract - Compet	1/8/2020	3/13/2020		Y	6/12/2020	48800.00	48800.00	48800.00	0.00	2	NYS	Y	Y	1	Y	Below Dollar Threshold			16 SINTSINK DRIVE EAST		PORT WASHINGTON	NY	11050			USA	
INNOVATIVE NETWORK SOLUTIONS	4000000000023	Siemens RuggedCom Equipment	Open	Technology - Software	Authority Contract - Compet	1/13/2020	1/13/2020		Y	1/12/2021	39885.00	39885.00	39885.00	0.00	616	Foreign	N	Y	4	Y	Below Dollar Threshold			1000 GERMANTOWN PIKE	SUITE B2	PLYMOUTH MEETING	PA	19462			USA	
THERMO HYDRONIC CORPORATION	4000000000023	Nassau-Suffolk HVAC MNT	Open	Consulting Services	Authority Contract - Compet	1/15/2020	3/1/2020		Y	2/28/2025	2281344.98	0.00	0.00	2281344.98	2	NYS	Y	Y	1	N				141-40 224 ST		LAURELTON	NY	11413			USA	
COMPULINK TECHNOLOGIES, INC.	4000000000023	Code Blue Boarding assistance Help F	Open	Commodities/Supplies	Authority Contract - Compet	12/10/2019	12/10/2019		Y	12/18/2020	21388.32	21388.32	21388.32	0.00	1	NYS	N	Y	1	Y	Below Dollar Threshold			260 WEST 39TH ST	STE 302	NEW YORK	NY	10018			USA	
B AND H PHOTO VIDEO, INC	4000000000023	REQ 155741	Open	Technology - Hardware	Authority Contract - Compet	11/27/2019	11/27/2019		Y	11/27/2020	28680.00	28680.00	28680.00	0.00	4	NYS	N	Y	2	N				420 NINTH AVE		NEW YORK	NY	10001			USA	
OLYMPIC GLOVE AND SAFETY COMPANY	4000000000023	3Yr BPO various gloves	Open	Commodities/Supplies	Authority Contract - Compet	1/23/2020	1/27/2020		Y	1/26/2023	328272.36	39566.76	39566.76	288705.60	4	Foreign	Y	Y	2	Y	Below Dollar Threshold			75 MAIN AVE		ELMWOOD PARK	NJ	07407			USA	
CBT SUPPLY	4000000000023	4000143733	Open	Commodities/Supplies	Authority Contract - Compet	1/27/2020	1/27/2020		Y	3/31/2020	28487.00	28487.00	28487.00	0.00	3	Foreign	N	Y	1	Y	Below Dollar Threshold			P O BOX 391		HIBERNIA	NJ	07842	0391		USA	
QUALITY AND ASSURANCE TECHNOLOGY	4000000000023	PowerEdge R740XD	Open	Technology - Hardware	Purchased Under State Contract							28697.00				NYS Vendor	N							DBA QNA TECH	18 MARGINWOO	RIDGE	NY	11961			USA	
VICOM COMPUTER SERVICES INC	4000000000023	Cisco Catalyst 9300 AND parts	Open	Telecommunication Equ	Purchased Under State Contract							45409.61				NYS Vendor	N							400 BROAD HOLLOW RD	STE 1	FARMINGDALE	NY	11735			USA	
VICOM COMPUTER SERVICES INC	4000000000023	Cisco Catalyst 9300 and parts	Open	Telecommunication Equ	Purchased Under State Contract							26531.12				NYS Vendor	N							400 BROAD HOLLOW RD	STE 1	FARMINGDALE	NY	11735			USA	
ANRITSU AMERICAS SALES COMPANY	4000000000021	Various PTC Test Equipment AND acc	Open	Technology - Hardware	Authority Contract - Compet	8/1/2019	8/1/2019		Y	8/31/2022	51803.54	51803.54	51803.54	0.00	3	Foreign	N	Y	0	Y	Below Dollar Threshold			PO BOX 399089		SAN FRANCISCO	CA	94139			USA	
STELLA -JONES CORP	4000000000023	SOUTHERN COMMUNICATIN POLES	Open	Commodities/Supplies	Authority Contract - Compet	2/27/2020	1/24/2018		Y	7/24/2021	382172.00	42392.00	42392.00	339780.00	0	NYS	N	N	0	N				P.O. BOX 1496		TACOMA	WA	98401	1496		USA	
ETNA PRESTIGE TECHNOLOGY INC.	4000000000024	HVAC MNT -	Open	Other	Authority Contract - Compet	3/1/2020	3/1/2020	######	Y	2/28/2025	69500.84	69500.84	69500.84	0.00	2	NYS	N	Y	1	N				46 HARRIET PLACE		LYNBROOK	NY	11563			USA	
PETRO KING INC	4000000000023	Req 150458 - Fuel Calibration	Open	Commodities/Supplies	Authority Contract - Compet	2/19/2020	2/19/2020		Y	2/19/2023	26460.00	0.00	0.00	26460.00	1	Foreign	N	Y	0	Y	Below Dollar Threshold			674 RIEGELSVILLE RD		MILFORD	NJ	08848	1730		USA	
NATIONAL INDUSTRIES FOR THE BLIND	4000000000023	ONE YEAR CONTRACT	Open	Commodities/Supplies	Non Contract Procurement/Purchase Order							65231.98				NYS Vendor	N							136 STATE ST, 2ND FL		ALBANY	NY	12207			USA	
MODS TRAILERS OF NY	4000000000022	Req - 155174 Relocation Conta	Open	Commodities/Supplies	Authority Contract - Compet	2/26/2020	2/26/2020		Y	2/26/2023	160850.00	8850.00	8850.00	152000.00	3	NYS	N	Y	2	Y	Below Dollar Threshold			1055 MONTAUK HWY		E PATCHOGUE	NY	11772			USA	
ATLANTIC STATES LUBRICANTS CORP.	4000000000022	OIL LUBRICANT GEAR	Open	Commodities/Supplies	Authority Contract - Compet	2/28/2020	2/28/2020		Y	2/28/2022	35520.00	10656.00	10656.00	24864.00	1	NYS	N	N	0	Y	Below Dollar Threshold			147 GAZZA BLVD		FARMINGDALE	NY	11735			USA	
HEALTHCARE CONSULTING SERVICES IN	4000000000022	LIRR As-Needed Mobile Drug and Alc	Open	Other	Authority Contract - Compet	3/3/2020	3/1/2020		Y	3/31/2025	250000.00	0.00	0.00	250000.00	3	NYS	N	N	1	N				DBA ASSURED DRUG TEST	974 LITTLE EAS	WEST BABYLON	NY	11704			USA	
USA MOBILE DRUG TESTING OF LONG IS	4000000000022	Mobile Drug and Alcohol Testing - LIR	Open	Other	Authority Contract - Compet	3/3/2020	3/1/2020		Y	3/31/2025	593575.00	0.00	0.00	593575.00	3	NYS	N	N	1	N				1445 NEW YORK AVE		HUNTINGTON STATION	NY	11746			USA	
DPS TELECOM	4000000000022	5 YearsTMON Gold Maintenance	Open	Technology - Software	Authority Contract - Non-Co	3/4/2020	3/4/2020		Y	3/3/2025	62927.50	62927.50	62927.50	0.00	1	Foreign	N	N	0	Y	Sole Source	62927.50		4955 E YALE AVE		FRESNO	CA	93727	1523		USA	
CULLEN COMPANY LLC	4000000000022	Req 152722 Maintenancerepairs for V	Open	Other	Authority Contract - Non-Co	3/4/2020	3/4/2020		Y	3/31/2023	35919.00	0.00	0.00	35919.00	0	NYS	N	N	0	Y	Sole Source	35919.00		10 MEMORIAL DR		NEPTUNE	NJ	07753			USA	
PROFTECH LLC	4000000000022	4000146050	Open	Commodities/Supplies	Authority Contract - Compet	3/13/2020	3/13/2020		Y	9/30/2020	25401.51	0.00	0.00	25401.51	3	NYS	N	Y	3	Y	Discretionary Procurement			200 CLEARBROOK RD		ELMSFORD	NY	10523			USA	
GP FLOORING SOLUTIONS	4000000000022	carpet tiles and adhesive to replenish	Open	Commodities/Supplies	Authority Contract - Compet	3/20/2020	3/20/2020		Y	6/19/2020	19564.14	19564.14	19564.14	0.00	3	NYS	N	Y	2	N				32 MARWAY CIRCLE		GATES	NY	14624			USA	
INTIVITY INC	4000000000022	PO 4000146466	Open	Commodities/Supplies	Authority Contract - Compet	3/24/2020	3/24/2020		Y	7/3/2020	18652.68	18652.68	18652.68	0.00	2	NYS	N	Y	1	Y	Below Dollar Threshold			106 DESPATCH DR, STE 2		EAST ROCHESTER	NY	14445			USA	
STERLING TALENT SOLUTIONS	4000000000022	Background Verification AND Inve	Open	Other	Authority Contract - Compet	9/11/2013	3/27/2020	######	Y	12/31/2020	137089.98	13284.42	13284.42	123805.56	5	NYS	N	Y	1	N				1 STATE ST PLAZA	24TH FLOOR	NEW YORK	NY	10004			USA	
QUINCY COMPRESSOR LLC	4000000000022	Compressor Maintenance	Open	Design and Construction	Authority Contract - Non-Co	3/30/2020	3/30/2020		Y	4/14/2022	19978.08	0.00	0.00	19978.08	2	NYS	N	Y	0	N		19978.08		701 N DOBSON AVE		BAY MINETTE	AL	36507			USA	
QUALITY AND ASSURANCE TECHNOLOGY	4000000000022	Precision 7920 Rack Workstation AND	Open	Technology - Hardware	Purchased Under State Contract							32520.00				NYS Vendor	N							DBA QNA TECH	18 MARGINWOO	RIDGE	NY	11961			USA	
VICOM COMPUTER SERVICES INC	4000000000022	10G Switches LIRRD Purchase	Open	Telecommunication Equ	Purchased Under State Contract							32473.48				NYS Vendor	N							400 BROAD HOLLOW RD	STE 1	FARMINGDALE	NY	11735			USA	
GARVIN CONSTRUCTION PRODUCTS LLC	4000000000022	FF BRIDGE WATER PROOFING MATE	Open	Commodities/Supplies	Authority Contract - Compet	4/7/2020	5/20/2020		Y	5/19/2023	216592.50	0.00	0.00	216592.50	2	NYS	N	N	1	Y	Below Dollar Threshold			49-29 30TH PLACE		LONG ISLAND CITY	NY	11101			USA	
COMPULINK TECHNOLOGIES, INC.	4000000000022	LIRR Cisco IE400 AND Parts	Open	Telecommunication Equ	Purchased Under State Contract							23789.04				NYS Vendor	Y							260 WEST 39TH ST	STE 302	NEW YORK	NY	10018			USA	
COMPULINK TECHNOLOGIES, INC.	4000000000022	WATERFALL 500 COMPACT UNIDIRE	Open	Commodities/Supplies	Authority Contract - Compet	4/14/2020	4/14/2020		Y	4/27/2023	69564.96	69564.96	69564.96	0.00	3	NYS	N	Y	1	Y	Below Dollar Threshold			260 WEST 39TH ST	STE 302	NEW YORK	NY	10018			USA	
COMPULINK TECHNOLOGIES, INC.	4000000000022	Cisco Software Renewal	Open	Telecommunication Equ	Purchased Under State Contract							31811.24				NYS Vendor	Y							260 WEST 39TH ST	STE 302	NEW YORK	NY	10018			USA	
THUNDERCAT TECHNOLOGY LLC	4000000000022	LIRRDCisco IE4000 Parts AND Sup	Open	Telecommunication Equ	Purchased Under State Contract							21904.49				Foreign	N							1925 ISAAC NEWTON SQ		RESTON	VA	20190			USA	
TEKTRONICS ELECTRONIC COMPONENTS	4000000000022	SUBSIEMENSDCMPRCPUONLY	Open	Technology - Hardware	Authority Contract - Compet	4/29/2020	4/29/2020		Y	11/29/2020	21145.00	21145.00	21145.00	0.00	14	NYS	N	Y	2	Y	Below Dollar Threshold			550 ROUTE 25A		ROCKY POINT	NY	11778			USA	
INTIVITY INC	4000000000022	4000148238	Open	Commodities/Supplies	Authority Contract - Compet	4/17/2020	4/17/2020		Y	9/30/2020	79835.84	0.00	0.00	79835.84	1	NYS	N	Y	1	Y	Discretionary Procurement			106 DESPATCH DR, STE 2		EAST ROCHESTER	NY	14445			USA	
INVERS MOBILITY SOLUTIONS INC	4000000000022	Maintenance of Invers Mobility Soluti	Open	Technology - Software	Authority Contract - Non-Co	7/1/2019	7/1/2019		Y	7/1/2021	15840.00	9900.00	9900.00	5940.00	1	Foreign	N	N	0	Y	Sole Source	15840.00		3991 HENNING DRIVE	SUITE 202	BURNABY		V5CBN5		BC	OTHER	CAN
E PLUS TECHNOLOGY INC	4000000000022	Purchase of ASR 903 Series	Open	Telecommunication Equ	Purchased Under State Contract							294182.68				NYS Vendor	N							13595 DULLES TECHNOLO		HERNDON	VA	20171			USA	
WELD POWER GENERATOR	4000000000022	Req 150428 Emergency Generator Se	Open	Consulting Services	Authority Contract - Compet	5/5/2020	5/5/2020		Y	5/31/2023	205551.00	6204.00	6204.00	193347.00	0	NYS	N	N	0	Y	Ride/Piggyback of MTA Ags			WELD POWER SERVICE CO	1529 GRAFTON	MILLBURY	MA	01527	4332		USA	
INTIVITY INC	4000000000022	PO 4000147834	Open	Commodities/Supplies	Authority Contract - Compet	5/1/2020	5/1/2020		Y	8/30/2020	49187.64	49187.64	49187.64	0.00	2	NYS	N	Y	2	Y	Discretionary Procurement			106 DESPATCH DR, STE 2		EAST ROCHESTER	NY	14445			USA	
VICOM COMPUTER SERVICES INC	4000000000022	Cisco Catalyst9300 w Support	Open	Telecommunication Equ	Purchased Under State Contract							16353.76				NYS Vendor	N							400 BROAD HOLLOW RD	STE 1	FARMINGDALE	NY	11735			USA	
NATIONAL INDUSTRIES FOR THE BLIND	4000000000022	Marketplace Toners	Open	Technology - Hardware	Non Contract Procurement/Purchase Order							30390.27				NYS Vendor	N							136 STATE ST, 2ND FL		ALBANY	NY	12207			USA	
COMPULINK TECHNOLOGIES, INC.	4000000000022	IE4000 Equipment and Support	Open	Telecommunication Equ	Purchased Under State Contract							43249.76				NYS Vendor	Y							260 WEST 39TH ST	STE 302	NEW YORK	NY	10018			USA	
WELD POWER GENERATOR	4000000000022	REQ 150428 for Emergency Generato	Open	Consulting Services	Purchased Under State Contract							0.00				NYS Vendor	N							WELD POWER SERVICE CO	1529 GRAFTON	MILLBURY	MA	01527	4332		USA	
BEST CLIMATE CONTROL CORP	4000000000022	HVAC Maintenance Service	Open	Consulting Services	Authority Contract - Non-Co	5/20/2020	5/20/2020		Y	2/27/2025	825290.54	338403.78	338403.78	486886.76	4	NYS	N	Y	1	N		825290.54		760 KOEHLER AVE, STE 4		RONKONKOMA	NY	11779			USA	
DALE ELECTRONICS CORP.	4000000000022	Signal Processor	Open	Technology - Hardware	Authority Contract - Compet	5/26/2020	5/26/2020		Y	12/31/2020	34007.45	29625.00	29625.00	4382.45	2	NYS	N	N	0	N				22 W 19TH ST 9TH FL		NEW YORK	NY	10011			USA	
CASSONE LEASING, INC.	4000000000022	8 X 30 CLIMATE CONTROLLED STOR	Open	Commodities/Supplies	Authority Contract - Compet	5/27/2020	6/8/2020		Y	10/8/2020	18924.00	18924.00	18924.00	0.00	2	NYS	Y	Y	1	Y	Below Dollar Threshold			1900 LAKELAND AVE		RONKONKOMA	NY	11779			USA	
BEST CLIMATE CONTROL CORP	4000000000022	HVAC Maintenance Service	Open	Consulting Services	Authority Contract - Non-Co	5/20/2020	6/1/2020		Y	12/31/2020	665700.00	165775.88	165775.88	499924.12	4	NYS	N	Y	1	N		665700.00		760 KOEHLER AVE, STE 4		RONKONKOMA	NY	11779			USA	
INTIVITY INC	4000000000022	4000148238	Open	Commodities/Supplies	Authority Contract - Compet	5/13/2020	5/13/2020		Y	9/30/2020	79500.00	0.00	0.00	79500.00	2	NYS	N	Y	1	Y	Discretionary Procurement			106 DESPATCH DR, STE 2		EAST ROCHESTER	NY	14445			USA	
JUST-IN-TIME ELECTRONICS	4000000000022	Custom Built Computer	Open	Technology - Hardware	Authority Contract - Non-Co	6/1/2020	6/1/2020		Y	6/1/2021	42655.00	42655.00	42655.00	0.00	1	NYS	N	N	0	N		42655.00		62 BRIDGE ROAD		ISLANDIA	NY	11749			USA	
JANEL INC	4000000000022	LOCOMOTIVE EXTERIOR CLEANER	Open	Commodities/Supplies	Authority Contract - Compet	6/1/2020	6/2/2020		Y	7/7/2022	129500.00	0.00	0.00	129500.00	2	NYS	N	Y	2	Y	Below Dollar Threshold			PO BOX 32		BOUND BROOK	NJ	08805			USA	
VICOM COMPUTER SERVICES INC	4000000000022	Catalyst 9300 w1ysupport	Open	Telecommunication Equ	Purchased Under State Contract							39364.10				NYS Vendor	N							400 BROAD HOLLOW RD	STE 1	FARMINGDALE	NY	11735			USA	
E PLUS TECHNOLOGY INC	4000000000022	LIRRD Purchase of Cisco IE400	Open	Telecommunication Equ	Purchased Under State Contract							15272.00				Foreign	N							13595 DULLES TECHNOLO		HERNDON	VA	20171			USA	
VICOM COMPUTER SERVICES INC	4000000000022	Cisco Catalyst 9300 w3yr sup	Open	Telecommunication Equ	Purchased Under State Contract							35149.08				NYS Vendor	N							400 BROAD HOLLOW RD	STE 1	FARMINGDALE	NY	11735			USA	
COMPULINK TECHNOLOGIES, INC.	4000000000022	Etherwan	Open	Technology - Hardware	Authority Contract - Compet	6/18/2020	6/18/2020		Y	6/18/2021	17577.00	17577.00	17577.00	0.00	11	NYS	N	Y	1	N				260 WEST 39TH ST	STE 302	NEW YORK	NY	10018			USA	
THUNDERCAT TECHNOLOGY LLC	4000000000022	Cisco ASR900 AND 1yr support	Open	Telecommunication Equ	Purchased Under State Contract							23682.36				Foreign	N							1925 ISAAC NEWTON SQ		RESTON	VA	20190			USA	
INTIVITY INC	4000000000022	4000148920	Open	Commodities/Supplies	Authority Contract - Compet	6/2/2020	6/2/2020		Y	12/30/2020	46470.60	38663.52	38663.52	7807.08	4	NYS	N	Y	4	Y	Discretionary Procurement			106 DESPATCH DR, STE 2		EAST ROCHESTER	NY	14445			USA	
COMPULINK TECHNOLOGIES, INC.	4000000000022	LIRRD - 1 Year Cisco Smartnet	Open	Telecommunication Equ	Purchased Under State Contract							1417139.07				NYS Vendor	Y							260 WEST 39TH ST	STE 302	NEW YORK	NY	10018			USA	
ON THE MOVE CONTRACTING SERVICES	4000000000024	Heavy Duty Degreaser	Open	Commodities/Supplies	Authority Contract - Compet	6/23/2020	6/23/2020		Y	6/22/2023	120050.00	22050.00	22050.00	98000.00	8	NYS	N	Y	7	Y	Below Dollar Threshold			18 GREEN PINE LANE		WEBSTER	NY	14580			USA	
THERMO HYDRONIC CORPORATION	4000000000024	HVAC Maintenance	Open	Other	Authority Contract - Compet	6/29/2020	6/24/2020		Y	6/28/2025	626267.28	19501.26	19501.26	606766.02	2	NYS	Y	Y	2	N				141-40 224 ST		LAURELTON	NY	11413			USA	
BRENNTAG LUBRICANTS NORTHEAST BI	4000000000023	Req 159693 - Diesel Crankcase	Open	Commodities/Supplies	Authority Contract - Compet	7/8/2020	7/8/2020		Y	7/8/2022	397500.00	77883.50	77883.50	319616.50	8	Foreign	N	Y	3	Y	Below Dollar Threshold			42 RUMSEY RD		EAST HARTFORD	CT	06108			USA	
COMPULINK TECHNOLOGIES, INC.	4000000000023	Cisco IE4000 Equip3yrsupport	Open	Telecommunication Equ	Purchased Under State Contract							61320.21				NYS Vendor	Y							260 WEST 39TH ST	STE 302	NEW YORK	NY	10018			USA	
ALTA INDUSTRIAL EQUIPMENT NEW YOR	4000000000023	From Contract 150201GS4-L-Y	Open	Other	Authority Contract - Compet	7/15/2020	7/14/2020		Y	1/31/2021	860000.00	113428.92	113428.92	746571.08	2	NYS	N	Y	0	N				845 SOUTH 1ST ST		RONKONKOMA	NY	11779			USA	
GRADE A PETROLEUM CORP	4000000000023	OIL SNOW MELTING HYDROCARBON	Open	Commodities/Supplies	Authority Contract - Compet	10/28/2020	11/11/2020		Y	11/10/2022	88200.00	0.00	0.00	88200.00	3	NYS	N	Y	0	Y	Below Dollar Threshold			90 EAST HAWTHORNE AVE		VALLEY STREAM	NY	11580			USA	
OLYMPIC GLOVE AND SAFETY COMPANY	4000000000023	BPO RELEASE 1 YR	Open	Commodities/Supplies	Authority Contract - Compet	7/27/2020	9/1/2020		Y	8/31/2021	165337.00	61503.67	61503.67	103833.33	4	Foreign	Y	Y	3	Y	Below Dollar Threshold			75 MAIN AVE		ELMWOOD PARK	NJ	07407			USA	
SENSERA SYSTEMS INC	4000000000023	Sensera cloud based support renewal	Open	Telecommunication Equ	Authority Contract - Non-Co	7/27/2020	7/27/2020		Y	8/31/2023	23731.20	23731.20	23731.20	0.00	1	NYS	N	N	0	Y	Below Dollar Threshold	23731.20		17301 W COLFAX AVE	STE 310	GOLDEN	CO	80401			USA	
BULL-TECH SERVICES LLC	4000000000023	HVAC MNT -	Open	Design and Construction	Authority Contract - Compet	3/1/2020	7/1/2020	######	Y	2/28/2025	1832162.43	0.00	0.00	1832162.43	2	NYS	N	Y	1	N				45 CLINTON AVE, STE B		VALLEY STREAM	NY	11580			USA	
YORK ANALYTICAL LABORATORIES	4000000000023	Environmental Compliance LIRR	Open	Consulting Services	Authority Contract - Compet	8/11/2020	8/10/2020		Y	11/29/2022	274164.00	5662.00	5662.00	268502.00	4	NYS	N	N	0	Y	Cntrct Assign. from Agency			120 RESEARCH DRIVE		STRATFORD	CT	06615			USA	
QUALITY AND ASSURANCE TECHNOLOGY	4000000000023	Dell NX3240 AND PowerEdge R640	Open	Technology - Hardware	Purchased Under State Contract							76490.58				NYS Vendor	N							DBA QNA TECH	18 MARGINWOO	RIDGE	NY	11961			USA	
E PLUS TECHNOLOGY INC	4000000000023	Purchase of IE4000 and Support	Open	Telecommunication Equ	Purchased Under State Contract							26656.00				Foreign	N							13595 DULLES TECHNOLO		HERNDON	VA	20171			USA	
ATLANTIC STATES LUBRICANTS CORP.	4000000000023	2YR LubricantOil Drum Release	Open	Commodities/Supplies	Authority Contract - Compet	8/20/2020	10/24/2020		Y	10/23/2022	68625.00	0.00	0.00	68625.00	3	NYS	N	N	1	Y	Below Dollar Threshold			147 GAZZA BLVD		FARMINGDALE	NY	11735			USA	
GRADE A PETROLEUM CORP	4000000000023	HYDRAULIC OIL DRUM RELEASE	Open	Commodities/Supplies	Authority Contract - Compet	8/27/2020	10/21/2020		Y	10/20/2022	34192.50	0.00	0.00	34192.50	5	NYS	N	N	2	Y	Below Dollar Threshold			90 EAST HAWTHORNE AVE		VALLEY STREAM	NY	11580			USA	
GENERAL WELDING SUPPLY CORP	4000000000023	As-Needed Gas Refills	Open	Commodities/Supplies	Authority Contract - Compet	9/1/2020	9/1/2020		Y	8/31/2025	389860.05	7794.30	7794.30	382065.75	2	NYS	N	Y	1	N				600 SHAMES DRIVE		WESTBURY	NY	11590			USA	
SUPERIOR MATERIALS, INC.	4000000000023	Traction Gel packaged in 2	Open	Commodities/Supplies	Authority Contract - Non-Co	9/15/2020	9/15/2020		Y	9/10/2021	17088.00	12816.00	12816.00	4272.00	1	NYS	N	N	0	Y	Sole Source	17088.00		585 STRWART AVE, STE L		GARDEN CITY	NY	11530			USA	
THERMO HYDRONIC CORPORATION	4000000000023	Purchase and install Mitsubishi HVAC	Open	Commodities/Supplies	Authority Contract - Compet	9/15/2020	10/30/2020		Y	10/29/2021	181330.00	0.00	0.00	181330.00	3	NYS	Y	Y	2	N				141-40 224 ST		LAURELTON	NY	11413			USA	
LOGICALIS INC	4000000000023	LIRRD- 1 Year Cisco Smartnet	Open	Telecommunication Equ	Purchased Under State Contract							694615.40				NYS Vendor	N							ONE PENN PLAZA	51ST FL SUITE	NEW YORK	NY	10119			USA	
MIDWEST INDUSTRIAL SUPPLY, INC.	4000000000022	THREE 3 YEAR AS NEEDED RELEASE	Open	Commodities/Supplies	Authority Contract - Compet	12/16/2020	12/16/2020		Y	12/15/2023	374220.00	0.00	0.00	374220.00	4	Foreign	N	N	0	Y	Below Dollar Threshold			1101 THIRD ST SE		CANTON	OH	44707			USA	
CDW GOVERNMENT LLC	4000000000023	Cisco IE4000's w1 yr support	Open	Telecommunication Equ	Purchased Under State Contract							67587.22				NYS Vendor	N							300 N. MILWAUKEE AVENU		VERNON HILLS	IL	60061			USA	
ENNIS-FLINT INC	4000000000023	WATCH GAP SIGNDISPENSING GUN	Open	Commodities/Supplies	Authority Contract - Compet	10/9/2020	1/1/2021		Y	12/31/2023	114221.25	0.00	0.00	114221.25	2	NYS	N	N	0	Y	Below Dollar Threshold			4161 PIEDMONT PKWY	STE 370	GREENSBORO	NC	27410			USA	
INTERTEK USA INC	4000000000023	Quality Audit	Open	Other Professional Serv	Authority Contract - Compet	10/20/2020	10/20/2020		Y	10/19/2023	51140.00	0.00	0.00	51140.00	1	NYS	N	N	0	Y	Below Dollar Threshold			1000 PORT CARTERET DR		CARTERET	NJ	07008			USA	
DAVID WEBER OIL COMPANY	4000000000023	Crankcase Oil Diesel - 165353	Open	Commodities/Supplies	Authority Contract - Compet	10/26/2020	1/9/2021		Y	1/8/2023	63140.00	0.00	0.00	63140.00	5	Foreign	N	N	1	Y	Below Dollar Threshold			601 INDUSTRIAL RD.		CARLSTADT	NJ	07072			USA	
INTRALOGIC SOLUTIONS INC.	4000000000023	4DSCAPE USER LICENSES	Open	Commodities/Supplies	Authority Contract - Non-Co	11/2/2020	11/2/2020		Y	11/2/2025	75000.00	0.00	0.00	75000.00	1	NYS	N	N	0	Y	Sole Source	75000.00		511 OCEAN AVE		MASSAPEQUA	NY	11758			USA	
DALE ELECTRONICS CORP.	4000000000023	Amp Equipment	Open	Technology - Hardware	Authority Contract - Compet	11/10/2020	11/10/2020		Y	3/31/2021	46134.00	5062.00	5062.00	41072.00	3	NYS	N	N	0	N				22 W 19TH ST 9TH FL		NEW YORK	NY	10011			USA	
AMERICAN OFFICE SERVICES INC	4000000000023	Req 167504 - Lockerroom refurb	Open	Commodities/Supplies	Authority Contract - Compet	11/10/2020	11/10/2020		Y	12/31/2020	65060.00	0.00	0.00	65060.00	1	Foreign	N	Y	0	Y	Below Dollar Threshold			30257 CLEMENS RD, UNIT		WESTLAKE	OH	44145			USA	
ATLAS ROLL-OFF CORP.	4000000000023	SAND SALT MIX	Open	Commodities/Supplies	Authority Contract - Compet	11/12/2020	11/12/2020		Y	11/11/2021	57600.00	0.00	0.00	57600.00	1	NYS	N	N	0	Y	Below Dollar Threshold			895 ESSEX ST		BROOKLYN	NY	11208			USA	
AJL PROJECT SERVICES INC	4000000000023	Req 159315 - Modular office	Open	Commodities/Supplies	Authority Contract - Compet	11/12/2020	11/12/2020		Y	2/26/2021	62500.00	0.00	0.00	62500.00	3	Foreign	N	N	0	Y	Below Dollar Threshold			9304 FOREST LANE	SOUTH 205	DALLAS	TX	75243			USA	
INTRALOGIC SOLUTIONS INC.	4000000000023	On-site Support and Maintenance of	Open	Commodities/Supplies	Authority Contract - Compet	11/13/2020	9/1/2020		Y	8/31/2025	739497.00	0.00	0.00	739497.00	1	NYS	N	N	0	N				511 OCEAN AVE		MASSAPEQUA	NY	11758			USA	
CANARSIE LUMBER AND MASONRY INC	4000000000023	3-YR CONTRACT BLDG SUPPLIES	Open	Commodities/Supplies	Authority Contract - Compet	12/1/2020	12/1/2020		Y	12/1/2023	486475.10	0.00	0.00	486475.10	2	NYS	N	N	0	Y	Below Dollar Threshold			826 ROCKAWAY PARKWAY		BROOKLYN	NY	11236			USA	
COMPULINK TECHNOLOGIES, INC.	4000000000023	Cisco Evolved Network Manager	Open	Telecommunication Equ	Purchased Under State Contract							82512.92				NYS Vendor	Y							260 WEST 39TH ST	STE 302	NEW YORK	NY	10018			USA	
TRS CONTAINERS	4000000000023	3 Storage ContainersAND1 removal	Open	Commodities/Supplies	Authority Contract - Compet	11/10/2020	11/20/2020		Y	5/19/2021	34494.00	0.00	0.00	34494.00	2	Foreign	N	N	2	Y	Below Dollar Threshold			301 E ESSEX AVE	PO BOX 188	AVENEL	NJ	07001	0188		USA

NYS INDUSTRIES FOR THE DISABLED IN	4000000000023	NYSID Direct Mail Service	Open	Other Professional Serv	Non Contract Procurement/Purchase Order							0.00				NYS Vendor	N								11 COLUMBIA CIRCLE DRI		ALBANY	NY	12203			USA	
INTRALOGIC SOLUTIONS INC.	4000000000023	4DSCAPE USER LICENSES	Open	Other	Authority Contract - Non-Co	12/2/2020	12/2/2020		Y	12/2/2025	75000.00	0.00	0.00	75000.00	0	NYS	N	N	0	Y	Sole Source	75000.00			511 OCEAN AVE		MASSAPEQUA	NY	11758			USA	
SEA BOX, INC.	4000000000023	20FT CONEX BOX	Open	Commodities/Supplies	Authority Contract - Compet	12/2/2020	12/2/2020		Y	12/1/2021	22730.00	0.00	0.00	22730.00	2	NYS	N	Y	1	Y	Below Dollar Threshold				802 INDUSTRIAL HIGHWA		EAST RIVERTON	NJ	08077			USA	
WESTBROOK MARKETING LLC	4000000000023	TRASH CAN PLASTIC BAGS 2 YEAR	Open	Commodities/Supplies	Authority Contract - Compet	12/3/2020	12/3/2020		Y	12/2/2022	446850.00	28151.55	28151.55	418698.45	4	NYS	N	Y	4	Y	Below Dollar Threshold				3199 ALBANY POST ROAD	SUITE 236	BUCHANAN	NY	10511			USA	
ZONES LLC	4000000000023	1YR Cisco Smartnet Renewal	Open	Telecommunication Equ	Purchased Under State Contract							0.00				Foreign	N								1102 15TH STREET S.W.	SUITE 102	AUBURN	WA	98001			USA	
POWER RESOURCES INTERNATIONAL, IN	4000000000023	Hardware for proprietary signal	Open	Commodities/Supplies	Authority Contract - Compet	12/15/2020	12/15/2020		Y	12/15/2021	28056.00	0.00	0.00	28056.00	7	NYS	N	Y	2	N					31 NANCY ST		W BABYLON	NY	11704			USA	
CP CAR WASH INC	4000000000023	Merrick Car Wash- LIRR	Open	Other	Authority Contract - Compet	2/12/2019	12/15/2020		Y	2/28/2022	16143.00	0.00	0.00	16143.00	3	NYS	N	N	0	Y	Below Dollar Threshold				DBA CALSSIC CAR WASH	39 OLD COUNTI	WESTBURY	NY	11590			USA	
CIRCLE JANITORIAL SUPPLIES INC	4000000000023	One time purchase or floor scrubbers	Open	Commodities/Supplies	Authority Contract - Compet	12/17/2020	12/17/2020		Y	1/21/2021	29664.44	0.00	0.00	29664.44	3	Foreign	Y	Y	12	Y	Discretionary Procurement				5 E 12TH ST		PATERSON	NJ	07524			USA	
SUPREME FOOD WHOLESALE INC	4000000000023	Miscellaneous Hardware	Open	Commodities/Supplies	Authority Contract - Compet	12/22/2020	12/22/2020		Y	12/22/2021	31913.00	0.00	0.00	31913.00	3	NYS	N	Y	2	N					147-26 GLASSBORO AVE		JAMAICA	NY	11435			USA	
MAYDAY COMMUNICATION, INC.	4000000000023	This was a sole source renewal contr	Open	Commodities/Supplies	Authority Contract - Non-Co	12/22/2020	10/24/2020		Y	10/23/2023	101880.00	0.00	0.00	101880.00	0	NYS	N	N	0	Y	Sole Source	101880.00			19 GAZZA BOULEVARD		FARMINGDALE	NY	11735			USA	
GRAYBAR	4000000000024	Managed Cloud Activation Fee - Part	Open	Commodities/Supplies	Authority Contract - Compet	12/23/2020	12/23/2020		Y	12/31/2021	24710.56	0.00	0.00	24710.56	3	Foreign	N	Y	1	Y	Below Dollar Threshold				25 RESEARCH PARKWAY		WALLINGFORD	CT	06492			USA	
GLOBE ELECTRIC SUPPLY CO INC	4000000000024	SigSCADARS416servermrw	Open	Technology - Hardware	Authority Contract - Compet	12/28/2020	12/28/2020		Y	6/27/2021	54675.00	0.00	0.00	54675.00	15	Foreign	N	Y	6	Y	Below Dollar Threshold				10902 ROARK RD		HOUSTON	TX	77099			USA	
ATC GROUP SERVICES LLC	41678-ATC-LIRI	Q Asbestos Lead Air Monitor	Open	Consulting Services	Authority Contract - Compet	5/21/2020	5/21/2020		Y	5/20/2025	3000000.00	2141.69	2141.69	2997858.31	6	NYS	N	Y	1	N					104 E 25TH ST		NEW YORK	NY	10010			USA	
ENVIRONMENTAL PLANNING AND MGMT	41678-EPM-LIR	Q Asbestos Lead Air Monitor	Open	Consulting Services	Authority Contract - Compet	5/21/2020	5/21/2020		Y	5/20/2025	3000000.00	0.00	0.00	3000000.00	6	NYS	N	Y	1	N					1983 MARCUS AVE	SUITE 109	LAKE SUCCESS	NY	11040			USA	
PINNACLE ENVIRONMENTAL CORP	42640-0200-CO	Asbestos Abatement Contractor	Open	Design and Construction	Authority Contract - Compet	9/1/2019	10/9/2020		Y	8/31/2024	275000.00	0.00	0.00	275000.00	3	NYS	N	Y	0	N					200 BROAD ST		CARLSTADT	NJ	07072			USA	
ETS CONTRACTING INC	42640-0201-CO	Asbestos Abatement Contractor	Open	Design and Construction	Authority Contract - Compet	9/1/2019	7/17/2020		Y	8/31/2024	430000.00	0.00	0.00	430000.00	3	NYS	N	Y	0	N					160 CLAY ST		BROOKLYN	NY	11222			USA	
PINNACLE ENVIRONMENTAL CORP	42640B - 0200	Asbestos Abatement Contractor	Open	Design and Construction	Authority Contract - Compet	9/1/2019	9/1/2019		Y	8/31/2024	2775000.00	224453.21	224453.21	2550546.79	3	NYS	N	Y	0	N					200 BROAD ST		CARLSTADT	NJ	07072			USA	
ETS CONTRACTING INC	42640B-0201	Asbestos Abatement Contractor	Open	Design and Construction	Authority Contract - Compet	9/1/2019	9/1/2019		Y	8/31/2024	2500000.00	448536.14	448536.14	2051463.86	3	NYS	N	Y	0	N					160 CLAY ST		BROOKLYN	NY	11222			USA	
MIRK INC	88773-0100	HI-RAIL TRAILER FOR THE LIRR	Open	Commodities/Supplies	Authority Contract - Compet	7/6/2017	7/6/2017		Y	12/31/2020	53143.90	0.00	0.00	53143.90	2	NYS	N	N	0	Y	Below Dollar Threshold				7629 CHIPPEWA RD		ORVILLE	OH	44667			USA	
CASSONE LEASING, INC.	99884-0100	SPEONK PARK TRAILER FOR LIRR	Open	Commodities/Supplies	Authority Contract - Compet	5/30/2017	5/29/2017		Y	12/31/2020	43196.00	0.00	43196.00	0.00	2	NYS	N	N	1	Y	Below Dollar Threshold				1900 LAKELAND AVE		RONKONKOMA	NY	11779			USA	
LANE-VALENTE INDUSTRIES, INC.	C4BP02139	Security Systems	Open	Other Professional Serv	Authority Contract - Compet	11/17/2010	4/18/2004	######	Y	6/30/2021	3583685.84	267430.27	######	1527334.11	1	NYS	N	N	0	N					20 KEYLAND INDUSTRIES,		BOHEMIA	NY	11716			USA	
W. W. GRAINGER INC.	C4BP03354	Office Supplies	Open	Commodities/Supplies	Authority Contract - Compet	2/3/2009	2/3/2009		Y	11/30/2019	17653921.11	54668.91	######	########	1	NYS	N	N	1	Y	Sole Source				58 - 45 GRAND AVE		MASPETH	NY	11378			USA	
INTERACT	LIRR15493-070	PIO Training LIRR	Open	Consulting Services	Authority Contract - Compet	4/1/2017	6/15/2018		Y	7/15/2022	196780.00	21040.00	193375.00	3405.00	19	Foreign	N	N	0	N					138 SOUTHWARK BRIDGE		LONDON		SE1 0DG		OTHER	GBR
PHILIP VASSALLO, ED. D.	LIRR15493-120	PIO Training LIRR	Open	Consulting Services	Authority Contract - Compet	4/1/2017	5/23/2019		Y	7/15/2022	150780.00	12320.00	15840.00	134940.00	19	Foreign	N	N	0	N					21 CORI STREET		PARLIN	NJ	08859			USA	
GOLDMAN, SACHS AND CO	0000015502-01	Professional Svs-Golden Sachs AND C	Open	Financial Services	Authority Contract - Compet	2/25/2020	1/2/2020		Y	2/24/2022	400000.00	0.00	0.00	400000.00	3	NYS	N	N	0	N					GPO 9081	ATTN: LINDA C/	NEW YORK	NY	10087	9081		USA	
DELL MARKETING LP	8000000000002	MTACC Microsoft 365	Open	Technology - Software	Purchased Under State Contract							153186.21				Foreign	N								580 ASBURY DR		BUFFALO GROVE	IL	60089			USA	
DELL MARKETING LP	8000000000002	Microsft Exchange CC	Open	Technology - Software	Purchased Under State Contract							0.00				Foreign	N								580 ASBURY DR		BUFFALO GROVE	IL	60089			USA	
COMPULINK TECHNOLOGIES, INC.	8000000000002	Dell OptiPlex 7060 SFF AND Dell 22 M	Open	Commodities/Supplies	Purchased Under State Contract							0.00				NYS Vendor	N								260 WEST 39TH ST	STE 302	NEW YORK	NY	10018			USA	
WILLIS TOWERS WATSON NORTHEAST I	8000000000002	COVID-19 Safety Inspections	Open	Consulting Services	Authority Contract - Non-Co	4/7/2020	4/7/2020		Y	2/28/2021	1000000.00	458300.00	458300.00	541700.00	1	NYS	N	N	0	Y	Emergency or Critical Need	1000000.00			P.O. BOX 4557	CHURCH STREE	NEW YORK	NY	10261			USA	
STERLING TALENT SOLUTIONS	REQ. #329	Background investigation services for	Open	Other	Non Contract Procurement/Purchase Order							1559.32				NYS Vendor	N								1 STATE ST PLAZA	24TH FLOOR	NEW YORK	NY	10004			USA	
NYS INDUSTRIES FOR THE DISABLED IN	000900001705	SIRTA JANITORIAL	Open	Other	Non Contract Procurement/Purchase Order							84744.70				NYS Vendor	N								11 COLUMBIA CIRCLE DRI		ALBANY	NY	12203			USA	
SPRAGUE OPERATING RESOURCES, LLC	7000000000002	SIRTOA Bulk Fuel Delivery	Open	Commodities/Supplies	Authority Contract - Compet	8/31/2017	9/1/2017		Y	8/31/2021	494166.00	96669.23	401555.47	92610.53	6	Foreign	N	Y	0	N					4 NEW KING ST	SUITE 140	WHITE PLAINS	NY	10604			USA	
JPMORGAN CHASE BANK NA	7000000000002	Comprehensive Banking Svcs	Open	Financial Services	Authority Contract - Compet	10/1/2019	9/18/2019		Y	9/30/2024	32195.00	6071.52	6356.75	25838.25	1	NYS	N	N	0	N					TIMOTHY NOBLE	4 NEW YORK PL	NEW YORK	NY	10004			USA	
HILTI INC	7000000000002	MRO RFP- catergory C6b SIRTA	Open	Commodities/Supplies	Authority Contract - Compet	3/1/2019	3/1/2019		Y	2/28/2022	132500.00	19821.53	20016.77	112483.23	3	Foreign	N	Y	0	N					P.O. BOX 21148		TULSA	OK	74121			USA	
CHOICE DISTRIBUTION INC.	7000000000002	Hardware contract for SIRTA	Open	Commodities/Supplies	Authority Contract - Compet	8/1/2019	8/1/2019		Y	7/31/2026	39000.00	12641.55	12641.55	26358.45	12	NYS	N	Y	3	N					111 BELL ST		W BABYLON	NY	11704			USA	
SECURITAS ELECTRONIC SECURITY INC	7000000000002	CCTV System - Network Video	Open	Technology - Hardware	Authority Contract - Compet	12/2/2019	12/2/2019		Y	2/6/2021	496120.00	496120.00	496120.00	0.00	1	Foreign	N	N	0	Y	Below Dollar Threshold				3800 TABS DR		UNIONTOWN	OH	44685			USA	
ADVANTAGE REPROGRAPHICS LLC	0000000000000	Reproduction Service	Open	Other Professional Serv	Authority Contract - Compet	2/3/2020	4/7/2020		Y	4/6/2025	1480450.00	5231.27	5231.27	1475218.73	5	NYS	N	Y	54	N					545 8TH AVE	18TH FL	NEW YORK	NY	10018			USA	
CENTURY CONVEYOR SYSTEMS INC	000001425 8-0	From Req ID - 0000030795	Open	Consulting Services	Authority Contract - Compet	7/13/2016	6/1/2018		Y	10/31/2021	19906.00	940.00	5077.14	14828.86	1	NYS	N	Y	0	Y	Below Dollar Threshold				4301 S CLINTON AVE		SOUTH PLAINFIELD	NJ	07080			USA	
WOODLAWN TREE SPECIALISTS	0000064026	From Req ID - 0000064026	Open	Other	Authority Contract - Compet	10/1/2020	10/1/2020	1/1/2019	Y	9/30/2025	3526450.00	0.00	0.00	3526450.00	8	NYS	N	N	0	N					LANDSCAPERS INC	68 HANCOCK AV	YONKERS	NY	10705			USA	
NYS INDUSTRIES FOR THE DISABLED IN	000900001701	NYCT Janitorial	Open	Other	Non Contract Procurement/Purchase Order							2304010.58				NYS Vendor	N								11 COLUMBIA CIRCLE DRI		ALBANY	NY	12203			USA	
CALL-A-HEAD CORP	0009000019-1	PORTABLE TOILETS RENTAL	Open	Commodities/Supplies	Authority Contract - Compet	7/1/2020	7/1/2020		Y	6/30/2023	441915.00	9930.63	9930.63	431984.37	4	NYS	N	Y	0	N					304 CROSS BAY BOULEVA		BROAD CHANNEL	NY	11693			USA	
QUENCH USA, INC.	0600000000000	Purchase Install Watercooler	Open	Commodities/Supplies	Authority Contract - Compet	9/1/2010	4/8/2011	9/1/2020	Y	8/31/2021	5184805.37	391385.94	######	1142817.61	1	Foreign	N	N	0	Y	Inter-agency Agreement				PO BOX 8500 LOCKBOX 5		PHILADELPHIA	PA	19178	3203		USA	
L J GONZER ASSOCIATES	0600000000000	FREELANCE GRAPHIC DESIGNERS	Open	Staffing Services	Authority Contract - Compet	2/1/2011	2/1/2011		Y	2/26/2021	1285500.00	88842.10	966208.85	319291.15	18	Foreign	N	Y	25	N					14 COMMERCE DR, STE#		CRANFORD	NJ	07016			USA	
OZONE PARK LUMBER	0600000000000	From Req ID - 0000001013	Open	Commodities/Supplies	Authority Contract - Compet	8/1/2011	9/1/2011	9/1/2016	Y	9/30/2020	85702773.32	7754847.03	######	4118710.13	6	NYS	N	Y	1	N					12324 ROCKAWAY BLVD		S OZONE PARK	NY	11420			USA	
SOUTHWEST RESEARCH INSTITUTE	0600000000000	From Req ID - 0000000987	Open	Consulting Services	Authority Contract - Compet	10/1/2011	10/1/2011		Y	9/30/2021	558227.11	0.00	142604.30	415622.81	1	Foreign	N	N	0	N					6220 CULEBRA ROAD	PO BOX 28510	SAN ANTONIO	TX	78228			USA	
APPROVED STORAGE AND WASTE HAULI	0600000000000	Removal and Disposal of Regulated M	Open	Other Professional Serv	Authority Contract - Compet	2/10/2012	2/10/2012		Y	2/12/2021	128983.20	0.00	80826.96	48156.24	3	NYS	N	Y	1	N					110 EDISON AVENUE		MT. VERNON	NY	10550			USA	
PARKEON, INC.	0600000000000	From Req ID - 0000006798	Open	Technology - Consultin	Authority Contract - Non-Co	2/28/2012	2/28/2012		Y	7/31/2021	999091.00	13797.00	126063.00	873028.00	0	Foreign	N	N	0	Y	Sole Source	999091.00			40 TWOSOME DRIVE	UNIT 7	MOORESTOWN	NJ	08057			USA	
GRM INFORMATION MANAGEMENT SVS I	0600000000000	From Req ID - 0000006042	Open	Other	Authority Contract - Compet	5/9/2012	5/9/2012		Y	5/8/2022	344077.41	39307.82	203383.66	140693.75	2	Foreign	N	N	0	N					215 COLES STREET		JERSEY CITY	NJ	07310			USA	
CANON SOLUTIONS AMERICA INC.	0600000000000	From Req ID - 0000000998	Open	Commodities/Supplies	Authority Contract - Compet	6/15/2012	6/15/2012	######	Y	6/14/2021	3175985.26	202913.12	######	371935.86	3	NYS	N	N	0	N					100 PARK BLVD		ITASCA	IL	60143			USA	
SAFETEC COMPLIANCE SYSTEMS INC	0600000000000	From Req ID - 0000001023	Open	Technology - Consultin	Authority Contract - Compet	7/26/2012	7/26/2012	######	Y	3/31/2021	890890.00	139979.50	773906.78	116983.22	2	Foreign	N	N	0	N					7700 NE PARKWAY DR STI		VANCOUVER	WA	98662			USA	
TEOCO CORP	0600000000000	SONETATM NMS Support Contract	Open	Telecommunication Equ	Authority Contract - Non-Co	7/31/2012	8/3/2012		Y	5/20/2021	16088622.00	1790549.00	######	137302.00	1	Foreign	N	N	0	N		########			12150 MONUMNET DRIVE,	SUITE 400	FAIRFAX	VA	22033			USA	
CANON SOLUTIONS AMERICA INC.	0600000000000	From Req ID - 0000000998	Open	Commodities/Supplies	Authority Contract - Compet	8/28/2012	8/28/2012	######	Y	8/27/2021	469442.96	5012.00	413447.15	55995.81	4	NYS	N	N	0	N					100 PARK BLVD		ITASCA	IL	60143			USA	
BRUSH INDUSTRIES INC	0600000000000	From Req ID - 0000006317	Open	Other	Authority Contract - Non-Co	2/1/2013	10/12/2012		Y	6/30/2022	7496985.55	0.00	######	3395081.02	1	Foreign	N	N	0	Y	Sole Source	7496985.55			301 REAGAN ST	P O BOX 638	SUNBURY	PA	17801			USA	
DEPENDABLE REPAIR, INC.	0600000000000	From Req ID - 0000004018	Open	Other	Authority Contract - Compet	10/19/2012	10/19/2012	######	Y	2/28/2021	1368000.00	140510.06	######	131343.56	3	NYS	N	N	0	N					HYDROSTATIC SERVICE	18 RANICK DRI	AMITYVILLE	NY	11701			USA	
DEPENDABLE REPAIR, INC.	0600000000000	From Req ID - 6064 6029 4669	Open	Other	Authority Contract - Compet	10/19/2012	9/30/2012	######	Y	2/7/2020	555609.50	2003.75	117104.87	438504.63	3	NYS	N	N	0	N					HYDROSTATIC SERVICE	18 RANICK DRI	AMITYVILLE	NY	11701			USA	
CAPUS AUTOMATION SERVICES, INC.	0600000000000	From Req ID - 0000011291	Open	Other	Authority Contract - Compet	1/15/2013	1/15/2013		Y	12/31/2021	456057.00	85433.52	223937.67	232119.33	1	Foreign	N	Y	3	N					856 RT. 206, BLDG. C		HILLSBOROUGH	NJ	08844			USA	
LEVIATHAN MECHANICAL CORP.	0600000000000	From Req ID - 0000005962	Open	Other	Authority Contract - Compet	4/18/2013	4/18/2013	######	Y	10/17/2018	1456439.00	2925.00	881213.01	575225.99	3	NYS	N	N	0	N					35 CRESCENT ST		BROOKLYN	NY	11208			USA	
NEW YORK UNIVERSITY MEDICAL CENTE	0600000000000	From Req ID - 0000007109	Open	Consulting Services	Authority Contract - Compet	5/20/2013	5/20/2013		Y	6/30/2022	4466357.00	53380.00	######	680523.24	1	NYS	N	N	0	N					P.O. BOX 33122		HARTFORD	CT	06150			USA	
CORPORATE COURIER NY, INC.	0600000000000	From Req ID - 0000011930	Open	Other	Authority Contract - Compet	6/7/2013	6/7/2013		Y	12/31/2021	381292.91	14310.00	285913.82	95379.09	4	NYS	Y	Y	1	N					225 WEST 28TH STREET		NEW YORK	NY	10001			USA	
AIRGAS USA LLC	0600000000000	From RFQ ID 0000040594	Open	Commodities/Supplies	Authority Contract - Compet	6/10/2013	6/10/2013		Y	5/31/2021	156554.30	8424.34	112267.97	44286.33	3	Foreign	N	Y	0	N					6990A SNOWDRIFT RD		ALLENTOWN	PA	18106			USA	
TRI-DIM FILTER CORP	0600000000000	Cleaning of HVAC and Ductwork	Open	Other	Authority Contract - Compet	6/18/2013	6/19/2013		Y	6/19/2021	2967395.40	31398.82	######	1376969.67	5	Foreign	N	Y	2	N					93 INDUSTRIAL DRIVE		LOUISA	VA	23093			USA	
SSDC SERVICES CORP	0600000000000	From Req ID - 0000008260	Open	Other Professional Serv	Authority Contract - Compet	7/1/2013	6/20/2013		Y	12/30/2020	1642860.01	179770.00	######	184930.01	2	Foreign	N	N	0	N					24350 ORCHARD LAKE RD		FARMINGTON HILLS	MI	48336			USA	
T AND T BALDWIN AUTOMOTIVE, INC	0600000000000	From Req ID - 0000004029	Open	Other	Authority Contract - Compet	7/1/2013	7/1/2013		Y	6/30/2019	1806790.00	49047.89	624169.17	1182620.83	3	NYS	N	N	0	N					1425 MONTAUK HIGHWAY		EAST PATCHOGUE	NY	11772			USA	
DYNASTY STAINLESS STEEL AND METAL	0600000000000	Metal Works Maintenance Svcs	Open	Other	Authority Contract - Compet	7/9/2013	7/9/2013	7/9/2017	Y	1/8/2020	2498795.00	64116.77	840599.92	1658195.08	3	NYS	N	Y	2	N					INDUSTRIES, INC.	59-85 MAURICE	MASPETH	NY	11378			USA	
LINGUALINX LANGUAGE SOLUTIONS, INC	0600000000000	From Req ID - 0000015461	Open	Other Professional Serv	Authority Contract - Non-Co	8/14/2013	8/14/2013		Y	6/29/2020	223000.00	19777.23	201487.00	21513.00	1	NYS	N	N	0	Y	Ride/Piggyback of MTA Ags	223000.00			433 RIVER STREET	SUITE 6001	TROY	NY	12180			USA	
STERLING TALENT SOLUTIONS	0600000000000	All-Agency Procurement for Backgrou	Open	Other	Authority Contract - Compet	8/28/2013	8/28/2013		Y	12/31/2020	246481.25	2033.73	151247.55	95233.70	5	NYS	N	N	0	N					1 STATE ST PLAZA	24TH FLOOR	NEW YORK	NY	10004			USA	
MILLER ADVERTISING AGENCY INC	0600000000000	All Agency Advertising Services	Open	Other Professional Serv	Authority Contract - Compet	9/30/2013	10/1/2013		Y	6/30/2021	939525.00	56110.40	853154.79	86370.21	2	NYS	N	Y	10	N					71 FIFTH AVE		NYC	NY	10003			USA	
NYS INDUSTRIES FOR THE DISABLED IN	0600000000000	Janitorial Services	Open	Other	Non Contract Procurement/Purchase Order							5487557.42				NYS Vendor	N								11 COLUMBIA CIRCLE DRI	11 COLUMBIA C	ALBANY	NY	12203			USA	
RUSSIAN AND SLAVIC LANGUAGE SERVIC	0600000000000	Legal Interpreting Services	Open	Other Professional Serv	Authority Contract - Compet	10/31/2013	11/1/2013		Y	3/1/2021	537626.00	79303.18	429046.32	108579.68	4	NYS	N	Y	1	N					271 MADISON AVENUE, 3R		NEW YORK	NY	10016	5613		USA	
WOODLAWN TREE SPECIALISTS	0600000000000	From Req ID - 0000010621	Open	Other	Authority Contract - Compet	12/19/2013	1/1/2014	1/1/2019	Y	9/30/2020	4179530.01	1328527.20	######	64855.61	5	NYS	N	N	0	N					LANDSCAPERS INC	68 HANCOCK AV	YONKERS	NY	10705			USA	
MILLER ADVERTISING AGENCY INC	0600000000000	REQ 17553 Advertising	Open	Other Professional Serv	Authority Contract - Compet	10/1/2013	10/1/2013		Y	6/30/2021	1119079.34	44496.78	951452.87	167626.47	2	NYS	N	N	0	N					71 FIFTH AVE		NYC	NY	10003			USA	
INFOR (US) INC	0600000000000	SW MTCE SPEAR CMMS AND TECH S	Open	Technology - Software	Authority Contract - Non-Co	1/11/2010	1/15/2014		Y	12/31/2016	2296596.33	0.00	######	698772.35		Foreign	N	N	0	N					13560 MORRIS RD SUITE		ALPHARETTA	GA	30004	8995		USA	
GENERAL VISION SERVICES	0600000000000	From Req ID - 0000010964	Open	Other	Authority Contract - Compet	1/23/2014	12/23/2013		Y	9/20/2019	1548797.00	57027.00	######	40174.00	4	NYS	N	Y	1	N					520 EIGHTH AVENUE	9TH FLOOR	NEW YORK	NY	10018			USA	
LUND FIRE PRODUCTS CO. INC.	0600000000000	From Req ID - 0000012729	Open	Other Professional Serv	Authority Contract - Compet	1/24/2014	1/24/2014		Y	12/31/2019	140856.09	9677.73	104255.24	36600.85	1	NYS	N	N	0	N					POST OFFICE BOX 610522		BAYSIDE	NY	11361			USA	
QUEST DIAGNOSTICS - TIN#382084239	0600000000000	REQ 4460Suprcedes RFQ 11149	Open	Other	Authority Contract - Compet	3/1/2014	2/6/2014		Y	5/31/2020	2926465.50	385409.34	######	90722.47	2	Foreign	N	N	0	N					12015. COLLEGEVILLE BLV		COLLEGEVILLE	PA	19426			USA	
K AND A INDUSTRIES, INC.	0600000000000	From Req ID - 0000013782	Open	Other	Authority Contract - Compet	2/12/2014	2/10/2014		Y	2/11/2019	1337278.80	126422.58	######	262123.30	1	Foreign	N	N	0	N					51 CRAGWOOD RD	SUITE 204	S PLAINFIELD	NJ	07080			USA	
TRIPORT INTERNATIONAL A. G. E. R. IN	0600000000000	From Req ID - 0000014012	Open	Other	Authority Contract - Compet	5/23/2014	5/23/2014	######	Y	5/22/2020	316000.00	10270.18	172810.55	143189.45	2	NYS	N	Y	1	N					150 - 46 182ND ST	FACILITY #705	JAMAICA	NY	11413			USA	
EXTON CAPITAL CORP	0600000000000	From RFQ ID 0000081305	Open	Telecommunication Equ	Authority Contract - Non-Co	5/28/2014	3/24/2014		Y	7/23/2017	1135065.00	42000.00	992055.00	143010.00	1	Foreign	N	N	0	Y	Sole Source	1135065.00			DBA EMCOM SYSTEMS	127 ROUTE 206	TRENTON	NJ	08610			USA	
JP MORGAN CHASE BANK	0600000000000	Corporate Credit Card	Open	Financial Services	Authority Contract - Compet	6/16/2014	5/31/2014		Y	6/30/2021	96809885.00	10962749.52	######	7384169.07	5	Foreign	N	Y	0	N					CHASE CORPORATE CHAL	ITS FEE BILLIN	DALLAS	TX	10128			USA	
COUNTY TRUCK AND AUTO SERVICE INC	0600000000000	Unscheduled Mntce Support Flt	Open	Commodities/Supplies	Authority Contract - Compet	7/16/2014	7/16/2014	######	Y	1/31/2020	987052.00	110023.01	929690.71	57361.29	5	NYS	N	Y	1	N					140 E MERRICK RD		VALLEY STREAM	NY	11580			USA	
CUMMINS-ALLISON CORP	0600000000000	From Req ID - 0000017617	Completed	Other	Authority Contract - Non-Co	7/23/2014	7/23/2014		Y	6/30/2020	295208.91	4205.96	214724.14	80484.77	1	NYS	N	N	0	Y	Sole Source	295208.91			80-02 KEW GARDENS ROA		KEW GARDENS	NY	11415			USA	
ULTRAMAR TRAVEL BUREAU INC.	0600000000000	Travel Services	Open	Other	Authority Contract - Compet	1/1/2014	1/1/2014		Y	12/31/2020	34000.00	0.00	0.00	34000.00	2	NYS	N	N	0	N					14 E 47TH ST		NEW YORK	NY	10017			USA	
NYS INDUSTRIES FOR THE DISABLED IN	0600000000000	From Req ID - 0000007123	Open	Other	Non Contract Procurement/Purchase Order							311834.46				NYS Vendor	N								11 COLUMBIA CIRCLE DRI	11 COLUMBIA C	ALBANY	NY	12203			USA	
GENERAL REPAIR SERVICE INC.	0600000000000	From Req ID - 0000017718	Open	Other	Authority Contract - Compet	7/25/2014	7/25/2014		Y	9/30/2019	1769300.68	37544.14	######	249880.50	2	NYS	N	Y	0	N					3563 B LAWSON BLVD		OCEANSIDE	NY	11572			USA	
NASSAU AUTO SPRING CO., INC.	0600000000000	From Req ID - 0000016483	Open	Commodities/Supplies	Authority Contract - Compet	8/11/2014	8/12/2014		Y	8/31/2020	885298.00	21656.95	265428.51	619869.49	4	NYS	N	Y	1	N					2110 JERICHO TURNPIKE		GARDEN CITY PARK	NY	11040			USA	
CANON SOLUTIONS AMERICA INC.	0600000000000	From Req ID - 0000009962	Open	Other	Authority Contract - Compet	9/17/2014	10/1/2014		Y	12/30/2021	1139191.68	95442.07	306619.18	832572.50	1	NYS	N	Y	0	N					100 PARK BLVD		ITASCA	IL	60143			USA	
ULTIMATE POWER, INC.	0600000000000	From Req ID - 0000013682	Open	Other	Authority Contract - Compet	6/1/2014	6/1/2014		Y	5/31/2019	2032252.50	48301.84	######	38296.83	5	NYS	N	Y

FIVE BORO PNEU-TRONICS, INC.	0600000000000	From Req ID - 0000019316	Open	Other	Authority Contract - Compet	11/7/2014	11/7/2014		Y	5/6/2021	275342.79	2489.90	48607.21	226735.58	2	NYS	N	N	0	N				801 E 42ND ST		BROOKLYN	NY	11210	2017			USA	
WISDOM PROTECTIVE SERVICES	0600000000000	From Req ID - 0000020433	Open	Other Professional Serv	Authority Contract - Compet	12/8/2014	12/30/2014		Y	5/2/2021	9691040.92	1523208.71	######	901986.86	7	NYS	Y	Y	1	N				837 OLD COUNTRY RD.		WESTBURY	NY	11590				USA	
SERVICE CONNECTION, INC.	0600000000000	From Req ID - 0000022978	Open	Other	Authority Contract - Compet	12/10/2014	12/10/2014		Y	1/2/2022	15000.00	0.00	1192.00	13808.00	1	NYS	N	N	0	Y	Below Dollar Threshold			55 MAIN ST		STONY BROOK	NY	11790				USA	
HILO MAINTENANCE SYSTEMS INC	0600000000000	Preventive AND Remedial Maintence A	Completed	Other	Authority Contract - Compet	2/1/2015	2/1/2015		Y	1/31/2020	5721803.86	0.00	######	0.00	3	NYS	Y	Y	0	N				DBA HILO MATERIALS HAN	GROUP	HAUPPAUGE	NY	11788				USA	
UNITED METRO ENERGY CORP	0600000000000	Heating Fuel Oil Number 2B5	Open	Commodities/Supplies	Authority Contract - Compet	2/20/2015	2/23/2015		Y	8/31/2022	23511237.31	2243002.09	######	9964473.21	3	NYS	N	Y	1	N				500 KINGSLAND AVE		BROOKLYN	NY	11222				USA	
UNITED METRO ENERGY CORP	0600000000000	Heating Fuel 4B5 and 6B5	Open	Commodities/Supplies	Authority Contract - Compet	2/23/2015	2/23/2015		Y	2/29/2020	4944062.88	15571.46	562734.70	4381328.18	3	NYS	N	Y	1	N				500 KINGSLAND AVE		BROOKLYN	NY	11222				USA	
SPADA UNIFORM APPAREL	0600000000000	Carhartt Jackets	Open	Commodities/Supplies	Authority Contract - Compet	3/4/2015	3/4/2015		Y	5/31/2021	993635.00	81810.00	861975.00	131660.00	2	NYS	N	Y	0	N				25 WEST 37TH STREET		NEW YORK	NY	10018				USA	
DAY ENGINEERING, PC	0600000000000	Environmental Consulting	Open	Consulting Services	Authority Contract - Compet	1/1/2015	1/1/2015		Y	6/30/2021	265000.00	32552.55	190500.34	74499.66	13	NYS	N	N	0	N				1563 LYELL AVE		ROCHESTER	NY	14606				USA	
NATIONWIDE AUTO PAINTING INC	0600000000000	From Req ID - 0000022605	Open	Other	Authority Contract - Compet	3/23/2016	3/23/2015		Y	12/31/2020	653070.00	87744.57	563956.26	89113.74	4	NYS	N	Y	0	N				1850 ATLANTIC AVENUE		BROOKLYN	NY	11233				USA	
CORCRAFT - NYS DEPT OF CORRECTION	0600000000000	From Req ID - 0000024262	Open	Commodities/Supplies	Non Contract Procurement/Purchase Order							1830.84				NYS Vendor	N							DIVISION OF CORRECTION	550 BROADWAY	ALBANY	NY	12204	2802			USA	
EN POINTE TECHNOLOGIES	0600000000000	From Req ID - 23160	Open	Technology - Software	Authority Contract - Compet	4/20/2015	4/17/2015		Y	4/20/2020	242621.37	0.00	242621.19	0.18	2	Foreign	N	Y	0	N				P.O. BOX 514429		LOS ANGELES	CA	90051	4429			USA	
HEMPSTEAD TIRE SERVICE	0600000000000	From Req ID - 0000016385	Open	Other	Authority Contract - Compet	4/24/2015	4/24/2015		Y	4/23/2020	501109.40	1899.00	322315.63	178793.77	6	NYS	N	Y	0	N				265 HEMPSTEAD TPKE		WEST HEMPSTEAD	NY	11552				USA	
DPS TELECOM	0600000000000	From Req ID - 0000024920	Open	Telecommunication Equ	Authority Contract - Compet	5/8/2015	5/8/2015		Y	5/28/2020	153642.00	0.00	152242.00	1400.00	6	Foreign	N	Y	2	N				4955 E YALE AVE		FRESNO	CA	93727	1523			USA	
DAY ENGINEERING, PC	0600000000000	From Req ID - 0000025200	Open	Consulting Services	Authority Contract - Compet	5/20/2015	1/1/2015		Y	6/30/2021	517500.00	46435.50	517391.40	108.60	13	NYS	N	N	0	N				1563 LYELL AVE		ROCHESTER	NY	14606				USA	
MICROSOFT CORP	0600000000000	MTA-ITMicrosoft Premier Support Ser	Open	Technology - Software	Purchased Under State Contract							779159.00				Foreign	N							21919 20TH AVENUE SE	BOX 30111	BOTHELL	WA	98041	3011			USA	
FIRST CHOICE COPY	0600000000000	From Req ID - 0000017064	Open	Other	Authority Contract - Compet	6/23/2015	4/7/2015		Y	4/6/2020	1587084.00	53283.74	######	80823.63	2	NYS	N	Y	4	N				52 - 08 GRAND AVE		MASPETH	NY	11378				USA	
T AND T BALDWIN AUTOMOTIVE, INC	0600000000000	From Req ID - 0000022532	Open	Commodities/Supplies	Authority Contract - Compet	7/7/2015	7/7/2015		Y	4/6/2021	445090.00	35515.77	373655.41	71434.59	3	NYS	N	Y	0	N				1425 MONTAUK HIGHWAY		EAST PATCHOGUE	NY	11772				USA	
DEPENDABLE REPAIR, INC.	0600000000000	From Req ID - 0000020311	Open	Consulting Services	Authority Contract - Compet	7/15/2015	7/1/2015		Y	6/30/2021	409950.00	37425.76	215935.58	194014.42	2	NYS	N	Y	0	N				HYDROSTATIC SERVICE	18 RANICK DRI	AMITYVILLE	NY	11701				USA	
HERTZ CORP	0600000000000	Vehicle Rentals	Open	Other	Purchased Under State Contract							155107.84				Foreign	N							8501 WILLIAMS RD		ESTERO	FL	33928				USA	
FOUR STAR AUTO GLASS CORP.	0600000000000	Replacement of Windshields	Open	Commodities/Supplies	Authority Contract - Compet	8/7/2015	8/7/2015		Y	8/6/2020	228117.50	11854.16	159619.70	68497.80	3	NYS	N	Y	1	Y	Discretionary Procurement			935 BRONX RIVER AVENU		BRONX	NY	10473				USA	
DEER PARK HYDRAULICS AND PACKING (	0600000000000	Hydraulic Repair	Open	Other	Authority Contract - Compet	9/14/2015	9/14/2015		Y	9/13/2021	791000.01	159390.36	452393.81	338606.20	2	NYS	N	Y	0	N				12 EVERGREEN PLACE		DEER PARK	NY	11729				USA	
TRIPORT INTERNATIONAL A. G. E. R. IN	0600000000000	From Req ID - 0000022538	Open	Other	Authority Contract - Compet	9/16/2015	9/15/2015		Y	9/15/2019	300840.00	11842.19	263282.37	37557.63	2	NYS	N	Y	0	N				150 - 46 182ND ST	FACILITY #705	JAMAICA	NY	11413				USA	
T AND T BALDWIN AUTOMOTIVE, INC	0600000000000	Unscheduled Maintenance on Non-Re	Open	Other	Authority Contract - Compet	9/15/2015	9/15/2015		Y	1/31/2020	141652.50	21018.63	128312.74	13339.76	2	NYS	N	Y	0	N				1425 MONTAUK HIGHWAY		EAST PATCHOGUE	NY	11772				USA	
NLR INC (NE LAMP RECYCLING INC)	0600000000000	From Req ID - 0000019549	Open	Other	Authority Contract - Compet	9/18/2015	9/18/2015		Y	3/31/2021	355033.50	29347.93	313375.48	41658.02	4	Foreign	N	Y	0	N				256 MAIN ST SUITE B	PO BOX 680	EAST WINDSOR	CT	06088	0680			USA	
WEX BANK	0600000000000	Fuel Card for Support Fleet	Open	Commodities/Supplies	Authority Contract - Compet	11/4/2015	11/4/2015		Y	12/31/2021	16234241.02	2354010.55	######	3375847.28	4	Foreign	N	Y	1	N				7090 SOUTH UNION PARK	STE 350	SALT LAKE CITY	UT	84047				USA	
FUELMAN	0600000000000	Paratransit Fuel Card Contract	Open	Commodities/Supplies	Authority Contract - Compet	11/4/2015	11/4/2015	5/1/2019	Y	12/31/2021	88159395.73	6436556.02	######	########	4	Foreign	N	Y	1	N				5445 TRIANGLE PARKWAY	SUITE#400	NORCROSS	GA	30092				USA	
VANGUARD DIRECT INC	0600000000000	From Req ID - 0000019499	Open	Other	Purchased Under State Contract							143909.28				NYS Vendor	N							519 EIGHTH AVE	23RD FLOOR	NEW YORK	NY	10018				USA	
JOHN IACONO, INC	0600000000000	Repair of Compressor Sys	Open	Other	Authority Contract - Compet	12/18/2015	12/15/2015		Y	12/11/2020	35574.00	5782.35	29550.03	6023.97	1	NYS	N	Y	0	N				230 KNICKERBOCKER AVE		BOHEMIA	NY	11716				USA	
STORAGE SYSTEMS USA	0600000000000	Maintenance of Hanel VSUs	Open	Other	Authority Contract - Non-Co	1/8/2016	1/8/2016		Y	12/31/2020	1223968.81	0.00	######	193530.24	1	Foreign	N	N	0	Y	Sole Source	1223968.81		400 HECKMAN ST		PHILLIPSBURG	NJ	08865				USA	
XEROX CORP	0600000000000	From Multiple Sources	Open	Technology - Hardware	Purchased Under State Contract							0.00				NYS Vendor	N							910 W CARVER		TEMPE	AZ	85284				USA	
MAUREEN DATA SYSTEMS INC.	0600000000000	From Req ID - 0000024181	Open	Technology - Software	Authority Contract - Compet	1/20/2016	1/20/2016		Y	1/19/2021	151172.00	21285.00	151172.00	0.00	3	NYS	N	Y	2	N				307 W 38TH ST	SUITE 1801	NEW YORK	NY	10018				USA	
PENTA CORP	0600000000000	3 year maintenance support for NYCT	Open	Telecommunication Equ	Authority Contract - Non-Co	1/4/2016	12/1/2015		Y	11/30/2021	2555626.00	250971.90	######	1338675.70	1	Foreign	N	N	0	Y	Sole Source	2555626.00		325 EDWARDS AVE		NEW ORLEANS	LA	70123				USA	
LEICA GEOSYSTEMS INC	0600000000000	5 yr mtc for Leica 3D Scanner	Open	Commodities/Supplies	Purchased Under State Contract							0.00				Foreign	N							3155 MEDLOCK BRIDGE R		NORCROSS	GA	30071				USA	
COASTAL FIRE SYSTEMS, INC	0600000000000	From Req ID - 0000028891	Open	Consulting Services	Authority Contract - Compet	2/25/2016	2/25/2016	######	Y	2/24/2019	18898.75	1417.00	16548.27	2350.48	2	NYS	N	Y	0	Y	Below Dollar Threshold			16 S KETCHAM AVE		AMITYVILLE	NY	11701				USA	
SOLARI CORP.	0600000000000	From Req ID - 0000025859	Open	Technology - Consultin	Authority Contract - Non-Co	2/26/2016	2/26/2016		Y	2/29/2020	2471455.19	491356.88	######	145931.36	1	Foreign	N	N	0	Y	Ride/Piggyback of MTA Ags	2471455.19		261 W 35TH ST	SUITE#1402	NEW YORK	NY	10001				USA	
KOVA CORP	0600000000000	From Req ID - 0000028654	Open	Telecommunication Equ	Purchased Under State Contract							0.00				Foreign	N							102 E. BAY AVE	STE J	MANAHAWKIN	NJ	08050				USA	
PROTEK INFORMATION TECHNOLOGY SY	0600000000000	From Req ID - 0000026668	Open	Technology - Consultin	Authority Contract - Compet	3/25/2016	3/25/2016		Y	3/28/2021	190520.06	26088.25	180128.00	10392.06	5	NYS	Y	Y	4	N				492 MITCHELL DR		VALLEY COTTAGE	NY	10989				USA	
MATERIAL AND CONTRACT SERVICES IN	0600000000000	From Req ID - 0000020709	Open	Staffing Services	Authority Contract - Compet	4/1/2016	4/1/2016		Y	3/31/2021	1700000.00	0.00	0.00	1700000.00	8	Foreign	N	Y	3	N				39899 BALENTINE DR, ST		NEWARK	CA	94560				USA	
INDUSTRIAL STAFFING SERVICES INC	0600000000000	From Req ID - 0000020709	Open	Staffing Services	Authority Contract - Compet	4/1/2016	4/1/2016		Y	3/31/2021	3000000.00	0.00	0.00	3000000.00	8	Foreign	Y	Y	10	N				25 KENNEDY BLVD	SUITE 200	EAST BRUNSWICK	NJ	08816				USA	
HEMPSTEAD TIRE SERVICE	0600000000000	From Req ID - 0000025511	Completed	Other	Authority Contract - Compet	4/27/2016	4/27/2016		Y	4/26/2022	1243668.50	0.00	######	0.00	4	NYS	N	Y	0	N				265 HEMPSTEAD TPKE		WEST HEMPSTEAD	NY	11552				USA	
KS ENGINEERS, P.C.	0600000000000	HQ Req 5772	Open	Consulting Services	Authority Contract - Compet	5/12/2016	5/12/2016		Y	5/11/2021	171600.00	13419.84	69002.88	102597.12	9	Foreign	Y	Y	9	N				24 COMMERCE STREET, 15		NEWARK	NJ	07102				USA	
REACTION AUTO AND TRUCK CENTER	0600000000000	From Req ID - 0000028549	Open	Other	Authority Contract - Compet	6/6/2016	6/6/2016		Y	12/5/2020	174000.00	14537.14	83201.41	90798.59	4	NYS	N	N	0	Y	Below Dollar Threshold			12 30 CLINTONVILLE ST		WHITESTONE	NY	11357				USA	
T AND T BALDWIN AUTOMOTIVE, INC	0600000000000	From Req ID - 0000022548	Open	Commodities/Supplies	Authority Contract - Compet	6/9/2016	6/9/2016		Y	6/8/2020	194814.00	6187.92	43222.18	151591.82	4	NYS	N	Y	3	N				1425 MONTAUK HIGHWAY		EAST PATCHOGUE	NY	11772				USA	
KONICA MINOLTA BUSINESS SOLUTIONS	0600000000000	From Req ID - 0000028612	Open	Other	Purchased Under State Contract							2925.00				Foreign	N							ATTN. DEPT. AT 952823	1501 NORTH PL	RICHARDSON	TX	75081				USA	
FERRARA BROS LLC	0600000000000	From Req ID - 0000010954	Open	Commodities/Supplies	Authority Contract - Compet	5/23/2014	7/7/2016		Y	5/31/2021	2257786.92	547862.88	######	451969.18	2	NYS	N	Y	0	N				120-05 31ST AVE		FLUSHING	NY	11354				USA	
FRED BEANS PARTS, INC.	0600000000000	From Req ID - 0000029519	Open	Commodities/Supplies	Authority Contract - Compet	7/13/2016	7/13/2016		Y	6/30/2021	700000.00	25285.88	363612.13	336387.87	2	Foreign	N	Y	0	N				131 DOYLE ST		DOYLESTOWN	PA	18901				USA	
FRED BEANS PARTS, INC.	0600000000000	From Req ID - 0000030451	Open	Commodities/Supplies	Authority Contract - Compet	7/25/2016	7/25/2016		Y	2/25/2021	105000.00	7771.18	53006.04	51993.96	3	Foreign	N	Y	0	N				131 DOYLE ST		DOYLESTOWN	PA	18901				USA	
VIABLE HOLDING INC	0600000000000	From RFQ ID 0000136345	Open	Other Professional Serv	Authority Contract - Compet	7/26/2016	7/26/2016		Y	5/31/2020	1167045.30	112655.85	######	156101.01	4	NYS	N	Y	1	Y	Ride/Piggyback of MTA Ags			DBA MOVING MAVEN	1010 NORTHER	GREAT NECK	NY	11021				USA	
TRIPORT INTERNATIONAL A. G. E. R. IN	0600000000000	Repair of Brakes	Open	Commodities/Supplies	Authority Contract - Compet	7/27/2016	7/27/2016		Y	7/27/2020	133000.00	0.00	36655.10	96344.90	4	NYS	N	Y	0	N				150 - 46 182ND ST	FACILITY #705	JAMAICA	NY	11413				USA	
TURTLE AND HUGHES INC	0600000000000	From Req ID - 0000001013	Open	Commodities/Supplies	Authority Contract - Compet	8/1/2011	7/28/2016	9/1/2016	Y	3/31/2020	28178057.82	4504023.63	######	296496.69	6	NYS	Y	Y	1	N				1000 Prime Place		Hauppauge	NY	11788				USA	
QUADIENT INC	0600000000000	From Req ID - 0000030197	Open	Other	Authority Contract - Non-Co	7/29/2016	7/29/2016		Y	9/11/2020	49766.00	0.00	49766.00	0.00	1	Foreign	N	N	0	Y	Sole Source	49766.00		478 WHEELERS FARM RO		MILFORD	CT	06461				USA	
SUPPLYONE NEW YORK INC	0600000000000	From Req ID - 0000030167	Open	Commodities/Supplies	Authority Contract - Compet	8/19/2016	8/19/2016		Y	6/30/2020	38699.68	0.00	25024.68	13675.00	1	Foreign	N	Y	1	Y	Below Dollar Threshold			BOX 828995		PHILADELPHIA	PA	19182	8995			USA	
CDW GOVERNMENT INC	0600000000000	From Req ID - 0000026970	Open	Technology - Software	Authority Contract - Compet	9/15/2016	9/14/2016		Y	9/13/2021	3879335.89	31063.56	######	2379123.86	2	Foreign	N	Y	3	N				230 N MILWAUKEE AVE		VERNON HILLS	IL	60061				USA	
DPS TELECOM	0600000000000	From Req ID - 0000027863	Open	Commodities/Supplies	Authority Contract - Non-Co	9/14/2016	9/14/2016		Y	9/14/2021	59039.00	0.00	59039.00	0.00	1	Foreign	N	N	0	Y	Sole Source	59039.00		4955 E YALE AVE		FRESNO	CA	93727	1523			USA	
DEANGELO BROTHERS, LLC	0600000000000	Furnish and apply herbicide	Open	Other	Authority Contract - Compet	10/21/2016	12/1/2016		Y	4/30/2021	737117.62	146062.50	661784.45	75333.17	4	Foreign	N	Y	0	N				100 NORTH CONAHAN DR	HAZELTON COM	HAZELTON	PA	18201				USA	
NYTG INC	0600000000000	From Req ID - 0000018384	Open	Other	Authority Contract - Compet	9/17/2015	10/31/2016		Y	9/17/2020	276877.48	27246.70	127092.17	149785.31	4	NYS	N	Y	1	N				132-04 11TH AVE		COLLEGE POINT	NY	11356				USA	
GABRIELLI TRUCK SALES LTD	0600000000000	From Req ID - 0000029800	Open	Commodities/Supplies	Authority Contract - Compet	11/1/2016	11/1/2016		Y	2/5/2020	699000.00	86873.73	680427.53	18572.47	2	NYS	N	Y	0	N				153-20 SOUTH CONDUIT A		JAMAICA	NY	11434				USA	
VF IMAGEWEAR, INC	0600000000000	From Req ID - 0000032865	Open	Other	Authority Contract - Compet	7/26/2019	11/14/2016		Y	5/31/2021	19997206.78	3283604.59	######	3424554.60	3	Foreign	N	N	0	N				PO BOX 640396		PITTSBURGH	PA	15264	0396			USA	
HEMPSTEAD TIRE SERVICE	060000050841	COMPLETE TIRE SERVICES	Open	Commodities/Supplies	Authority Contract - Compet	4/17/2019	5/30/2019		Y	5/29/2022	1768243.50	287970.90	523607.66	1244635.84	2	NYS	N	N	0	N				265 HEMPSTEAD TPKE		WEST HEMPSTEAD	NY	11552				USA	
EDISON LITHOGRAPH AND PRINTING CO	09F0101R	Printing of Subway Posters and	Open	Commodities/Supplies	Authority Contract - Compet	5/5/2011	5/5/2011		Y	6/30/2021	2337515.00	90000.00	######	191308.14	2	Foreign	N	N	0	N				D/B/A EDISON LITHO AND	3725 TONNELLE	NORTH BERGEN	NJ	07047				USA	
PENDA AIKEN INC	129525C	OGS Temporary Medical Staffing	Open	Staffing Services	Purchased Under State Contract							370.50				NYS Vendor	Y							330 LIVINGSTON ST	2ND FL	BROOKLYN	NY	11217				USA	
JENNIFER TEMPS, INC.	129525G	OGS Temporary Medical Staffing	Open	Staffing Services	Purchased Under State Contract							443.10				NYS Vendor	Y							80 MAIDEN LANE, SUITE 6		NEW YORK	NY	10038				USA	
US TECH SOLUTIONS, INC	14357-2800T	Hourly IT Consulting Services	Open	Consulting Services	Authority Contract - Compet	2/26/2016	2/26/2016		Y	12/31/2021	130500.00	0.00	0.00	130500.00	30	NYS	N	Y	30	N				10 EXCHANGE PLACE	SUITE# 1820	JERSEY CITY	NJ	07302				USA	
STV INC	15099-011	Line Capacity Study - Astoria-Broadw	Open	Consulting Services	Authority Contract - Compet	11/1/2019	2/3/2020		Y	2/2/2021	1282047.44	472441.46	472441.46	809605.98	2	NYS	N	N	0	N				225 PARK AVE SOUTH		NEW YORK	NY	10003				USA	
STV INC	15099-05	Line Capacity Study	Completed	Consulting Services	Authority Contract - Compet	6/1/2018	8/15/2018		Y	4/15/2020	1761690.00	874917.12	######	166078.87	5	NYS	N	N	0	N				225 PARK AVE SOUTH		NEW YORK	NY	10003				USA	
STV INC	15099-10	BROOKLYN Bus Network redesign	Open	Consulting Services	Authority Contract - Compet	9/28/2018	11/25/2019		Y	4/15/2020	992619.00	450485.60	450485.60	542133.40	3	NYS	N	N	0	Y	NYS/NYC/CountyContract			225 PARK AVE SOUTH		NEW YORK	NY	10003				USA	
AECOM USA, INC.	15099-14	BAYRIDGE Bkln-Qns Connector	Open	Consulting Services	Authority Contract - Compet	9/28/2018	2/1/2020		Y	1/30/2021	1335986.00	0.00	0.00	1335986.00	3	NYS	N	N	0	Y	NYS/NYC/CountyContract			605 THIRD AVENUE	30TH FLOOR	NEW YORK	NY	10158				USA	
WSP USA INC	15099_09	Queens Bus Network redesign	Open	Consulting Services	Authority Contract - Compet	9/28/2018	4/9/2019		Y	4/15/2020	1229172.00	995043.08	995043.08	234128.92	5	NYS	N	N	0	Y	NYS/NYC/CountyContract			ONE PENN PLAZA, 4TH FL		NEW YORK	NY	10119				USA	
JENNIFER TEMPS, INC.	15333-0100A	TEMP MEDICAL STAFFING	Open	Staffing Services	Purchased Under State Contract							0.00				NYS Vendor	Y							80 MAIDEN LANE, SUITE 6		NEW YORK	NY	10038				USA	
MEDICAL SEARCH INTERNATIONAL	15333-0200A	TEMP MEDICAL STAFFING	Open	Staffing Services	Purchased Under State Contract							706168.50				Foreign	N							PO BOX 75343		CHICAGO	IL	60675	5343			USA	
NEW WAVE PEOPLE INC	15333-0300A	TEMP MEDICAL STAFFING	Open	Staffing Services	Purchased Under State Contract							293971.86				Foreign	Y							GEDI CORPORATE PARK	490 33 WEST E	MILLSTONE TOWNSHIP	NJ	08535				USA	
PENDA AIKEN INC	15333-0400	TEMP MEDICAL STAFFING	Open	Staffing Services	Purchased Under State Contract							79856.23				Foreign	Y							330 LIVINGSTON ST	2ND FL	BROOKLYN	NY	11217				USA	
WHITE GLOVE PLACEMENT, INC	15333-0500	TEMP MEDICAL STAFFING	Open	Staffing Services	Purchased Under State Contract							0.00				Foreign	N							630 FLUSHING AVE, 2ND F		BROOKLYN	NY	11206				USA	
WINSTON SUPPORT SERVICES, LLC	15333-0600	TEMP MEDICAL STAFFING	Open	Staffing Services	Purchased Under State Contract							956796.65				NYS Vendor	N							122 EAST 42ND STREET	SUITE# 320	NEW YORK	NY	10168				USA	
DUN AND BRADSTREET INC	15431-0200	DANDB Database Access	Open	Consulting Services	Purchased Under State Contract							80095.00				NYS Vendor	N							EDUCATION SERVICES	P.O. BOX 95678	CHICAGO	IL	19178				USA	
UNITED SPINAL ASSOCIATION INC	15441-0100-SP	ADA Sensitivity Training	Open	Consulting Services	Authority Contract - Compet	3/15/2019	3/19/2019		Y	12/31/2020	100000.00	31501.74	46051.01	53948.99	2	NYS	N	N	0	N				120-34 QUEENS BLVD	SUITE #320	KEW GARDENS	NY	11415				USA	
GOTHAMCULTURE LLC	15493-7006	Communications training	Open	Consulting Services	Authority Contract - Compet	2/23/2017	1/25/2018		Y	3/31/2020	75000.00	0.00	50680.10	24319.90	16	NYS	N	N	0	N				349 FIFTH AVE		NEW YORK	NY	10016				USA	
ASPLUNDH TREE EXPERT LLC	15588-0100	TREE TRIMMING AND REMOVAL CON	Open	Consulting Services	Authority Contract - Compet	6/1/2020	10/12/2020		Y	10/11/2023	681550.66	0.00	0.00	681550.66	4	NYS	N	Y	0	N				708 BLAIR MILL RD		WILLOW GROVE	PA	19090				USA	
SPRAGUE OPERATING RESOURCES, LLC	16043-0400	NYCTA Bulk Fuel Gas and Diesel	Completed	Commodities/Supplies	Authority Contract - Compet	8/29/2017	8/29/2017		Y	8/31/2020	36283482.03	0.00	0.00	########	6	Foreign	N	Y	0	N				4 NEW KING ST	SUITE 140	WHITE PLAINS	NY	10604				USA	
CHYPUSA INC	16127-0100-NY	Agency Payments Consultancy	Open	Consulting Services	Authority Contract - Compet	11/1/2016	11/1/2016		Y	10/31/2021	150000.00	0.00	115734.90	34265.10	0	NYS	N	N	0	N				DBA CONSULT HYPERION	215 PARK AVE.	NEW YORK	NY	10003				USA	
UL VERIFICATION SERVICES INC	16127-0800-NY	Agency Payments Consultancy	Open	Consulting Services	Authority Contract - Compet	11/1/2016	8/16/2018		Y	10/31/2021	150000.00	0.00	40575.60	109424.40	8	NYS	N	N	0	N				333 PFINGSTEN RD		NORTHBROOK	IL	60062	2096			USA	
DELL MARKETING LP	16425-NYCTA	VMware Licenses and Maintenanc	Open	Technology - Software	Purchased Under State Contract							0.00				Foreign	N							580 ASBURY DR		BUFFALO GROVE	IL	60089				USA	
ABALON EXTERMINATING CO. INC.	236792-0100	Pest Control Services Buses	Open	Other	Authority Contract - Compet	4/1/2019	6/1/2019		Y	5/31/2024	1431110.00	0.00	0.00	1431110.00	4	NYS	Y	Y	1	N				261 FIFTH AVENUE	SUITE 1504	NEW YORK	NY	10016				USA	
ABALON EXTERMINATING CO. INC.	236792-0200	Pest control Services for MOW Facilit	Open	Other	Authority Contract - Compet	4/1/2019	6/2/2019		Y	5/31/2024	1074625.00	56238.00	56238.00	1018387.00	4	NYS	Y	Y	1	N				261 FIFTH AVENUE	SUITE 1504	NEW YORK	NY	10016				USA	
ACME AUTO LEASING LLC	242327-0200	TWO YEAR TRUCK RENTAL FOR SIX	Open	Commodities/Supplies	Authority Contract - Compet	2/1/2019	2/1/2019		Y	2/1/2021	133152.00	61028.00	80985.86	52166.14	3	Foreign	N	Y	0	Y	Re-Bid/ Re-Solicited			440 WASHINGTON AVENU		NORTH HAVEN	CT	06473				USA	
DEITZ COURT REPORTING	258162-0100	COURT STENOGRAPHIC REPORTING	Open	Consulting Services	Authority Contract - Compet	11/1/2019	11/1/2019		Y	10/31/2024	1728018.00	177539.05	177539.05	1550478.95	7	NYS	N	Y	5	N				100 MERRICK RD, STE#32		ROCKVILLE CENTRE	NY	11570				USA	
LH REPORTING SERVICES INC	258162-0200	COURT STENOGRAPHIC REPORTING	Open	Consulting Services	Authority Contract - Compet	11/1/2019	11/1/2019		Y	10/31/2024	740579.00	134456.95	137039.50	603539.50	7	NYS	Y	Y	5	N				17 HORSE HILL RD		BROOKVILLE	NY	11545				USA	
MR. HUDSON'S CLEANING SERVICES, LLC	274162-0100	SBS FARE CLEANING MACHINE	Open	Other	Authority Contract - Compet	1/1/2020	1/1/2020		Y	12/31/2023	2093720.76	1278504.62	######	815216.14	2	NYS	N	N	0	N				PO BOX 467		NEW YORK	NY	10026				USA	
ABLE EQUIPMENT RENTAL, INC.	292949-001-A	Heavy Equipment Rental Aerial	Open	Other	Authority Contract - Compet	7/1/2020	7/1/2020		Y	6/30/2023	554525.00	370768.04	370768.04	183756.96	5	NYS	N	Y	0	N				1050 GRAND BOULEVARD		DEER PARK	NY	11729				USA	
HERC RENTALS INC	292949-002-A	Heavy Equipment Rental Other	Open	Other	Authority Contract - Compet	7/1/2020	7/1/2020		Y	6/30/2023	167750.00	11067.50	11067.50	156682.50	5	NYS	N	Y	0	N				P.O. BOX 650280		DALLAS	TX	75265	0280			USA	
SUNBELT RENTALS INC	292949-003-A	EquipmentContructionANDGenerato	Open	Other	Authority Contract - Compet	7/1/2020	7

TWIN PEAKS INC.	33205-0100	Concrete Batch Plant Inspec	Open	Consulting Services	Authority Contract - Compet	8/1/2018	8/1/2018		Y	7/31/2023	2146690.00	176260.00	305550.00	1841140.00	4	NYS	N	Y	0	N					37-39 30TH ST		LONG ISLAND CITY	NY	11101			USA						
TECTONIC ENGINEERING CONSULTANTS	33207-0100	Concrete Batch Inspection	Open	Consulting Services	Authority Contract - Compet	8/1/2018	8/1/2018		Y	7/31/2023	1681800.00	176418.75	392264.00	1289536.00	4	NYS	N	Y	2	N					ANTS PC	70 PLEASANT H	MOUNTAINVILLE	NY	10953			USA						
GABRIELLI TRUCK SALES LTD	37373-0100	3 yr Fifth Wheel RepairReplac	Open	Commodities/Supplies	Authority Contract - Compet	1/3/2019	1/3/2019		Y	1/3/2022	43525.00	0.00	3109.45	40415.55	1	NYS	N	N	0	Y	Below Dollar Threshold				153-20 SOUTH CONDUIT A		JAMAICA	NY	11434			USA						
ATC GROUP SERVICES LLC	41678-ATC-NYC	Asbestos Consultant Services	Open	Consulting Services	Authority Contract - Compet	3/16/2020	3/16/2020		Y	3/15/2025	2194147.05	0.00	0.00	2194147.05	7	NYS	N	Y	1	N					104 E 25TH ST		NEW YORK	NY	10010			USA						
ENVIRONMENTAL PLANNING AND MGMT	41678-EPM-NYC	Asbestos Consultant Services	Open	Consulting Services	Authority Contract - Compet	3/16/2020	3/16/2020		Y	3/15/2025	2194147.05	0.00	0.00	2194147.05	7	NYS	N	Y	1	N					1983 MARCUS AVE	SUITE 109	LAKE SUCCESS	NY	11040			USA						
LIRO ENGINEERS, INC.	41678-LIRO-NY	Asbestos Consultant Services	Open	Consulting Services	Authority Contract - Compet	3/16/2020	3/16/2020		Y	3/15/2025	2194147.05	0.00	0.00	2194147.05	7	NYS	N	Y	1	N					690 DELAWARE AVE		BUFFALO	NY	14209			USA						
PINNACLE ENVIRONMENTAL CORP	42640A-0100	Asbestos Abatement Contractor	Open	Design and Construction	Authority Contract - Compet	9/1/2019	9/1/2019		Y	8/31/2024	2500000.00	98143.12	98143.12	2401856.88	3	NYS	N	Y	0	N					200 BROAD ST		CARLSTADT	NJ	07072			USA						
ETS CONTRACTING INC	42640A-0101	Asbestos Abatement Contractor	Open	Design and Construction	Authority Contract - Compet	9/1/2019	9/10/2019		Y	8/31/2024	3600000.00	257488.86	257488.86	3342511.14	3	NYS	N	Y	0	N					160 CLAY ST		BROOKLYN	NY	11222			USA						
LP SECURITY MAINTENANCE CORP	43938-0100	Glass Door Repair	Open	Consulting Services	Authority Contract - Non-Co	8/1/2018	8/1/2018		Y	7/31/2023	315875.00	46566.49	150826.35	165048.65	1	NYS	N	Y	0	N		315875.00			143-30 38TH AVE	SUITE 1K	FLISHING	NY	11354	5719		USA						
MEDXWASTE-NY LLC	49417-0100	Disposal of medical Waste	Open	Consulting Services	Authority Contract - Compet	9/1/2019	9/1/2019		Y	8/31/2024	145050.00	19521.60	22608.60	122441.40	1	NYS	N	Y	0	N					1014 GRAND BLVD, UNIT		DEER PARK	NY	11729			USA						
J MARTIN ASSOCIATES INC	50529-0100	Elevator Inspection AND Testing	Open	Design and Construction	Authority Contract - Non-Co	11/1/2018	11/1/2018		Y	1/31/2021	59500.00	0.00	12750.00	46750.00	1	NYS	Y	Y	1	Y	Re-Bid/ Re-Solicited	59500.00			8 ARMOUR ROAD		MAHWAH	NJ	07430			USA						
AMERICAN MACHINE TOOL REPAIR AND	53088-0100	3-YR MAINTENANCE-NYCT MACHINE	Open	Design and Construction	Authority Contract - Compet	4/8/2019	4/8/2019		Y	4/22/2022	61380.00	4524.48	4524.48	56855.52	2	NYS	N	N	0	Y	Below Dollar Threshold				REBUILDING CO. INC	12 MIDDLEBURY	RANDOLPH	NJ	07869			USA						
COMPACTOR REPAIR CO. INC.	53713-02-0100	Compactor RepairMaintenance	Open	Other	Authority Contract - Compet	7/16/2019	7/16/2019	4/1/2018	Y	7/15/2024	505369.06	132429.83	158604.08	346764.98	2	NYS	N	Y	0	N					P O BOX 430	51 BROOKLYN A	WESTBURY	NY	11590			USA						
WILLIAMS SCOTSMAN, INC	54633-0100	Storage Container Contract	Open	Commodities/Supplies	Authority Contract - Compet	3/20/2019	5/5/2015		Y	8/19/2023	42212.80	7224.63	20037.07	22175.73	1	Foreign	N	N	0	Y	Below Dollar Threshold				46 WINDSOR PLACE		CENTRAL ISLIP	NY	11722			USA						
PITNEY BOWES, INC.	58345-0100	Connect Plus 3000 Maint	Open	Commodities/Supplies	Authority Contract - Compet	2/1/2019	2/1/2019		Y	1/31/2024	37840.40	4358.00	8116.00	29724.40	1	NYS	N	N	0	Y	Below Dollar Threshold				LC	PO BOX 405371	ATLANTA	GA	30384	5371		USA						
IBM CORP.	60000-2925	NCYT icw HQ9-2925 DCS contract	Open	Other Professional Serv	Authority Contract - Competitive Bid	11/13/2020	11/13/2020		Y	12/31/2022	220101.00	0.00	0.00	220101.00	1	NYS	N	N	0	Y	Below Dollar Threshold				3039 CORNWALLIS DRIVE	BLDG 203-RESE	RALIEGH	NC	27709			USA						
A ROYAL FLUSH OF NEW YORK II INC	60000000001707	RENTAL OF PORTABLE TOILETS	Open	Commodities/Supplies	Authority Contract - Compet	6/27/2010	12/7/2016	9/1/2016	Y	12/31/2020	386506.54	81088.24	298716.07	87790.47	3	NYS	N	N	0	N					43 Corbin Drive		Darien	CT	06820			USA						
A ROYAL FLUSH OF NEW YORK II INC	60000000001707	TOILET RENTAL DEPT OF SECURITY	Open	Commodities/Supplies	Authority Contract - Compet	7/7/2010	12/1/2016		Y	7/31/2020	54512.52	13044.79	50659.15	3853.37	3	Foreign	N	N	0	N					43 Corbin Drive		Darien	CT	06820			USA						
ABLE EQUIPMENT RENTAL, INC.	60000000001707	Rental of Aerial and Construct	Open	Other	Authority Contract - Compet	12/16/2016	12/16/2016		Y	12/31/2019	3553415.46	30879.53	######	2092.51	3	NYS	N	Y	0	N					1050 GRAND BOULEVARD		DEER PARK	NY	11729			USA						
HERC RENTALS INC	60000000001707	Rental of Aerial and Construct	Open	Other	Authority Contract - Compet	12/16/2016	1/5/2017		Y	6/30/2020	185963.00	42228.00	157551.00	28412.00	3	Foreign	N	Y	0	N					P.O. BOX 650280		DALLAS	TX	75265	0280		USA						
CHARGE AND RIDE, INC.	60000000001717	MAC Car Service RFQ 112286	Open	Other	Authority Contract - Compet	1/1/2017	1/1/2017		Y	3/1/2021	244776.00	106840.73	181941.66	62834.34	9	NYS	N	Y	2	N					1440 39TH ST		BROOKLYN	NY	11218			USA						
INTERTEK TESTING SERVICES NA INC	60000000001717	ISO Assessment for 9001 and 1	Open	Consulting Services	Authority Contract - Compet	1/5/2016	1/5/2017		Y	12/31/2022	178900.00	21849.00	84799.00	94101.00	3	NYS	N	Y	0	N					3933 US ROUTE 11		CORTLAND	NY	13045			USA						
VISIONS BY PHOENIX, INC.	60000000001721	Jackets for Safe Driver Excell	Open	Commodities/Supplies	Authority Contract - Compet	1/19/2017	1/19/2017		Y	1/18/2020	189731.70	0.00	42711.38	147020.32	1	Foreign	Y	Y	1	Y	Discretionary Procurement				800 TROY-SCHENECTADY		LATHAM	NY	12110			USA						
RADIO SATELLITE INTEGRATORS, INC.	60000000001721	Furnish Deliver AND Install GPS	Open	Other	Authority Contract - Compet	1/23/2017	1/23/2017		Y	1/27/2020	178380.00	0.00	89752.50	88627.50	3	Foreign	N	Y	0	Y	Re-Bid/ Re-Solicited				19144 VAN NESS AVENUE		TORRANCE,	CA	90501			USA						
ATC GROUP SERVICES LLC	60000000001721	Sampling analysis	Open	Other	Authority Contract - Compet	1/30/2017	1/23/2017		Y	12/30/2020	442000.00	206039.80	338112.44	103887.56	4	NYS	N	N	0	N					104 E 25TH ST		NEW YORK	NY	10010			USA						
KOVA CORP	60000000001721	EMD KOVA AUDIOLOG EXPANSION	Open	Commodities/Supplies	Purchased Under State Contract							0.00				Foreign	N								102 E. BAY AVE	STE J	MANAHAWKIN	NJ	08050			USA						
CENTRAL AUTO REPAIR AND BODY SHOP	60000000001737	Services - LD Auto Body Repair	Open	Other	Authority Contract - Compet	2/17/2017	2/17/2017		Y	11/14/2021	790240.00	138880.42	582636.18	207603.82	4	NYS	N	Y	0	N					123-34 ROCKAWAY BLVD		S.OZONE PK	NY	11420			USA						
ENVIRONET SYSTEMS LLC	60000000001747	Maintenance AND Repair of 38th S	Open	Consulting Services	Authority Contract - Compet	4/15/2017	4/15/2017		Y	4/14/2021	32800.60	11399.96	24599.96	8200.64	1	NYS	N	Y	0	Y	Below Dollar Threshold				1371 SEABURY AVE	SUITE 2	BRONX	NY	10461			USA						
GLOBE TICKETCTI-USA INC	60000000001757	Paper Transfer Tickets for DOB	Open	Commodities/Supplies	Authority Contract - Compet	10/16/2007	11/28/2007		Y	11/26/2021	215666.28	32830.00	109037.04	106629.24	1	Foreign	N	N	0	N					350 RANDY RD, STE #1		CAROL STREAM	IL	60188			USA						
DIEHL AND SONS, INC.	60000000001767	Four Year Freightliner Parts P	Open	Consulting Services	Authority Contract - Compet	3/20/2017	3/20/2017		Y	3/19/2021	355000.00	26683.47	214322.02	140677.98	3	NYS	N	Y	0	N					DBA N.Y. FREIGHTLINER	129-01 ATLANT	RICHMOND HILL,	NY	11418			USA						
PERMADUR INDUSTRIES INC.	60000000001767	Services - 3 yr Crane Inspect-	Open	Other	Authority Contract - Compet	3/29/2017	3/29/2017		Y	9/27/2020	323075.00	35372.95	81136.73	241938.27	2	Foreign	N	Y	0	N					186 ROUTE 206 SOUTH		HILLSBOROUGH	NJ	08844			USA						
WHITING SERVICES INC.	60000000001767	Services - 3 yr Crane Inspect-	Open	Other	Authority Contract - Compet	3/29/2017	3/29/2017		Y	3/27/2020	62436.00	24675.14	39047.53	23388.47	2	Foreign	N	Y	0	N					26000 S WHITING WAY		MONEE	IL	60449			USA						
ICAS CORPORATION	60000000001777	EMD System-wide Cabling Contr	Open	Consulting Services	Authority Contract - Compet	4/7/2017	4/7/2017		Y	5/31/2021	9864758.23	1266478.25	######	3200988.62	2	NYS	N	Y	0	N					42-19 23RD AVE.		LONG ISLAND CITY	NY	11105			USA						
LIBERTY INDUSTRIAL GAS AND WELDING	60000000001787	1-Year Pick up AND Refill Gases	Open	Other	Authority Contract - Non-Co	4/24/2017	4/24/2017		Y	4/23/2020	86533.92	18754.06	58358.87	28175.05	3	NYS	Y	Y	1	Y	Below Dollar Threshold	86533.92			SUPPLIES INC.	600 SMITH STR	BROOKLYN	NY	11231			USA						
ALLIED UNIVERSAL SECURITY SERVICES	60000000001787	ARMED and UNARMED SECURITY GU	Open	Other Professional Serv	Authority Contract - Compet	2/1/2017	2/1/2017		Y	1/31/2022	74941828.00	14527903.69	######	########	2	Foreign	N	Y	0	N					161 WASHINGTON ST	STE#600	CONSHOHOCKEN	PA	19428			USA						
GENERAL WELDING SUPPLY CORP	60000000001797	Service - Acetylene and Nitrog	Open	Consulting Services	Authority Contract - Compet	5/11/2017	5/11/2017		Y	5/10/2021	40252.40	3597.41	11893.93	28358.47	6	NYS	N	Y	1	Y	Below Dollar Threshold				600 SHAMES DRIVE		WESTBURY	NY	11590			USA						
AMERICAN MACHINE TOOL REPAIR AND	60000000001817	SUB Bergen Tin Shop Machinery	Open	Consulting Services	Authority Contract - Compet	6/9/2017	6/9/2017		Y	12/31/2020	18530.00	0.00	8485.15	10044.85	2	Foreign	N	Y	0	Y	Below Dollar Threshold				REBUILDING CO. INC	12 MIDDLEBURY	RANDOLPH	NJ	07869			USA						
USC-JENNA LLC	60000000001817	Furnish and deliver concrete	Open	Commodities/Supplies	Authority Contract - Compet	5/23/2014	5/26/2017		Y	5/31/2021	2195265.22	206660.09	######	639469.71	2	NYS	N	Y	0	N					1465 BRONX RIVER AVE		BRONX	NY	10472			USA						
GENEVA WORLDWIDE, INC.	60000000001827	Translation Services	Open	Other Professional Serv	Purchased Under State Contract							14718.17				NYS Vendor	N								261 WEST 35TH ST.	SUITE 700	NEW YORK	NY	10011			USA						
ALPHA IMAGING TECHNOLOGIES, INC.	60000000001827	Corp Comm- Fotoba XLD 170 Aut	Open	Commodities/Supplies	Authority Contract - Compet	6/8/2017	6/8/2017		Y	7/7/2022	86000.00	0.00	86000.00	0.00	3	Foreign	N	Y	1	N					150 WESTERN AVE.	UNIT 3	LOWELL	MA	01851			USA						
WEST NEW YORK RESTORATION OF CT.	60000000001827	Installation of Sidewalk Bridg	Open	Other	Authority Contract - Compet	6/13/2017	6/13/2017		Y	6/30/2021	45800.00	4550.00	30822.00	14978.00	3	NYS	N	Y	1	Y	Below Dollar Threshold				1800 BOSTON ROAD		BRONX	NY	10460	90		USA						
PARKEON, INC.	60000000001827	Revenue SBS CoinBox Parts	Open	Commodities/Supplies	Authority Contract - Non-Co	6/19/2017	6/20/2017		Y	6/19/2023	26979.00	0.00	1860.00	25119.00	3	Foreign	N	Y	1	N		26979.00			40 TWOSOME DRIVE	UNIT 7	MOORESTOWN	NJ	08057			USA						
ORIGAMI RISK LLC	60000000001827	Law Dept Workers Comp Claim S	Open	Technology - Consultin	Authority Contract - Compet	6/19/2017	6/19/2017		Y	5/31/2027	3809708.38	396522.63	######	1329472.53	2	Foreign	N	Y	0	N					222 MERCHANDIZE MART	STE 2300	CHICAGO	IL	60654			USA						
CALL-A-HEAD CORP	60000000001837	REQ 375874909848776	Open	Consulting Services	Authority Contract - Compet	8/17/2017	8/17/2017		Y	6/30/2020	56480.00	5280.00	29825.32	26654.68	2	NYS	N	Y	0	Y	Below Dollar Threshold				304 CROSS BAY BOULEVA		BROAD CHANNEL	NY	11693			USA						
SMART TEAM GLOBAL, LLC	60000000001847	MTAHQ Teleform Workgroup Main	Open	Technology - Software	Authority Contract - Compet	5/23/2017	7/12/2017		Y	7/11/2020	19740.00	0.00	19740.00	0.00	1	Foreign	N	Y	0	N					2010 CORPORATE RIDGE.		MCLEAN	VA	22102			USA						
MSA SECURITY	60000000001857	SWCM TECHNICAL ASSISTANCE EVAL	Open	Technology - Software	Authority Contract - Non-Co	7/24/2017	7/24/2017		Y	2/28/2022	30372.24	8866.06	20866.06	9506.18	1	NYS	N	N	0	Y	Sole Source	30372.24			9 MURRAY ST	2ND FLOOR	NEW YORK	NY	10007			USA						
ELITE ACTION FIRE EXTINGUISHING EQU	60000000001857	MaintenanceANDInspection of Fire	Open	Other	Authority Contract - Compet	7/31/2017	7/31/2017		Y	7/30/2021	109003.00	6180.00	34810.00	74193.00	2	NYS	N	Y	0	Y	Below Dollar Threshold				T AND SERVICES INC	194 DEPOT RD	HUNTINGTON STATION	NY	11746			USA						
PEAK-RYZEX INC	60000000001857	Services - Moore LM20 Pressure	Open	Other Professional Serv	Authority Contract - Non-Co	8/10/2017	5/19/2017		Y	5/18/2021	57196.67	24500.00	45447.25	11749.42	1	Foreign	N	N	0	Y	Sole Source	57196.67			MARTY KUGELMAN	100 WILLIAM ST	NEW YORK	NY	10038			USA						
MOTOROLA SOLUTIONS INC	60000000001867	SUBWAYSEMD HANDHELD RADIOS	Open	Commodities/Supplies	Purchased Under State Contract							0.00				Foreign	N								P.O.BOX 92404		CHICAGO	IL	60675			USA						
S AND A ENGINE REBUILDERS, INC.	60000000001877	BUS RepairRebuild or Replace	Open	Commodities/Supplies	Authority Contract - Compet	8/21/2017	9/20/2017		Y	9/19/2021	364850.00	155726.87	317789.51	47060.49	3	NYS	N	Y	0	N					33-16 38TH AVENUE		L.I.C.	NY	11101			USA						
SPRAGUE OPERATING RESOURCES, LLC	60000000001887	NYCTA Bulk ULSD No 2	Open	Commodities/Supplies	Authority Contract - Compet	8/31/2017	8/31/2017		Y	8/31/2021	33539720.80	1410094.12	######	########	6	Foreign	N	Y	0	N					4 NEW KING ST	SUITE 140	WHITE PLAINS	NY	10604			USA						
SPRAGUE OPERATING RESOURCES, LLC	60000000001887	NYCTA Bulk Gasoline	Open	Commodities/Supplies	Authority Contract - Compet	8/31/2017	8/31/2017		Y	8/31/2021	5284242.23	978117.25	######	1460954.79	6	Foreign	N	Y	0	N					4 NEW KING ST	SUITE 140	WHITE PLAINS	NY	10604			USA						
HERC RENTALS INC	60000000001887	REQ 40729 - EO 168 ITEM	Open	Consulting Services	Authority Contract - Non-Co	8/31/2017	8/31/2017		Y	8/30/2019	192000.00	1565.00	160485.00	31515.00	1	Foreign	N	N	0	Y	Emergency or Critical Need	192000.00			P.O. BOX 650280		DALLAS	TX	75265	0280		USA						
MID ISLAND BINDERY INC	60000000001897	CC PS Bindery Services	Open	Other	Authority Contract - Compet	9/13/2017	9/13/2017		Y	9/12/2020	243416.00	0.00	195614.80	47801.20	1	NYS	N	Y	0	N					77 SCHMITT BLVD		FARMINGDALE	NY	11735			USA						
AMERICAN DIGITAL CARTOGRAPHY INC	60000000001897	MTA-IT HERE Premium Data	Open	Technology - Software	Authority Contract - Compet	9/14/2017	9/14/2017		Y	9/14/2020	90000.00	0.00	90000.00	0.00	1	Foreign	N	N	0	Y	Below Dollar Threshold				338 W COLLEGE AVE	SUITE#201	APPLETON	WI	54911			USA						
INTERACT	60000000001897	Professional Services	Open	Consulting Services	Authority Contract - Compet	8/16/2017	8/16/2017		Y	8/15/2020	525000.00	0.00	516325.00	8675.00	1	Foreign	N	Y	0	Y	Emergency or Critical Need				138 SOUTHWARK BRIDGE		LONDON		SE1 0DG			OTHER	GBR					
NEW YORK INDUSTRIAL WORKS, INC.	60000000001907	REPAIR AIR COMPRESSORS AND REF	Open	Other	Authority Contract - Compet	10/17/2017	10/2/2017		Y	3/31/2020	1083514.74	55574.55	773723.16	309791.58	2	NYS	N	Y	0	N					796 E 140TH ST		BRONX	NY	10454			USA						
INTERNATIONAL INTEGRATED SOLUTION	60000000001907	HP Hardware Extended Support	Open	Commodities/Supplies	Authority Contract - Compet	10/2/2017	8/13/2017		Y	12/31/2020	28576.13	0.00	28576.13	0.00	2	NYS	N	N	0	N					137 COMMERCIAL ST	SUITE 100	PLAINVIEW	NY	11803			USA						
CONDUENT STATE AND LOCAL SOLUTION	60000000001917	EasyPay MetroCard Program	Open	Technology - Consultin	Authority Contract - Compet	10/1/2017	10/3/2017		Y	9/30/2022	9631003.21	1685948.98	######	4193080.01	0	Foreign	N	N	0	Y	Ride/Piggyback of MTA Ags				1150 SOUTH AVENUE		STATEN ISLAND	NY	10314			USA						
FLEETWASH, INC.	60000000001917	Revenue Washing AND Cleaning Ve	Open	Other	Authority Contract - Compet	10/13/2017	10/13/2017		Y	10/12/2020	37892.00	8569.00	31319.50	6572.50	1	NYS	N	Y	0	N					26 LAW DRIVE	SUITE E	FAIRFIELD	NY	07004			USA						
PITNEY BOWES, INC.	60000000001917	SWCM SendSuite Live	Open	Technology - Software	Authority Contract - Compet	10/17/2017	10/17/2017		Y	10/30/2021	25677.65	1347.00	23497.00	2180.65	1	Foreign	N	N	1	Y	Below Dollar Threshold				LC	PO BOX 405371	ATLANTA	GA	30384	5371		USA						
PCMG INC	60000000001927	EMD Kezava Software Licenses	Open	Technology - Software	Authority Contract - Compet	10/23/2017	10/23/2017		Y	10/23/2020	804922.80	232656.14	718808.97	86113.83	3	Foreign	N	Y	2	N					13755 SUNRISE VALLEY DI	SUITE 750	HERNDON	VA	20171	4608		USA						
THOMSON REUTERS - WEST	60000000001927	LAW West Publication Upkeep	Open	Consulting Services	Purchased Under State Contract							27931.00				Foreign	N								610 OPPERMAN DRIVE		EAGAN	MN	55123			USA						
AURORA ELECTRIC, INC	60000000001937	MWBEOnly Help Point Technic	Completed	Technology - Consultin	Authority Contract - Compet	11/13/2017	11/13/2017		Y	11/12/2019	399300.00	187847.00	399300.00	0.00	3	NYS	Y	Y	2	N					141 FEDERAL CIRCLE		JAMAICA	NY	11430			USA						
NATIONWIDE AUTO PAINTING INC	60000000001947	LD Auto Body Repair 2 of 2	Open	Other Professional Serv	Authority Contract - Compet	11/15/2017	11/15/2017		Y	11/14/2021	420380.00	29842.46	105009.15	315370.85	4	NYS	N	Y	0	N					1850 ATLANTIC AVENUE		BROOKLYN	NY	11233			USA						
GRIMCO INC	60000000001957	PRINTER HP L365 64 Latex Printer L3	Open	Other	Authority Contract - Compet	11/29/2017	11/29/2017		Y	12/11/2020	20997.05	0.00	0.00	20997.05	1	Foreign	N	Y	0	Y	Below Dollar Threshold				1585 FENCORP DR		FENTON	MO	63026			USA						
ELBAR DUPLICATOR CORP.	60000000001957	CC Maintenance of Office Equi	Open	Other	Authority Contract - Compet	12/4/2017	12/4/2017		Y	10/13/2022	30035.00	5407.00	21924.50	8110.50	1	NYS	N	Y	0	Y	Below Dollar Threshold				105 - 26 JAMAICA AVE		RICHMOND HILL	NY	11418			USA						
DEALMED MEDICAL SUPPLIES LLC	60000000001957	HR Welch Allyn ECG	Open	Other	Authority Contract - Compet	12/7/2017	12/7/2017		Y	12/6/2020	53740.00	0.00	46150.00	7590.00	2	NYS	N	Y	0	N					3512 QUENTIN RD	STE 204	BROOKLYN	NY	11234			USA						
GLOBE TICKETCTI-USA INC	60000000001967	This Mod No 6 is issued to increase N	Completed	Other	Authority Contract - Compet	11/26/2016	11/26/2016		Y	5/26/2020	100000.00	0.00	94029.60	5970.40	5	NYS	N	Y	0	N					350 RANDY RD, STE #1		CAROL STREAM	IL	60188			USA						
SOHO MEDICAL DOCTORS PLLC	60000000001967	SERVICE OUTSIDE MEDICAL SPECI	Open	Other Professional Serv	Authority Contract - Compet	12/14/2017	12/14/2017		Y	12/31/2021	74650.00	7800.00	28600.00	46050.00	5	NYS	N	Y	0	Y	Below Dollar Threshold				110 LAFAYETTE ST, 5TH F		NEW YORK	NY	10013			USA						
GABRIELLI TRUCK SALES LTD	60000000001967	BUS UD PRICEBOOK CONTRACT	Open	Commodities/Supplies	Authority Contract - Compet	12/18/2017	12/18/2017		Y	12/17/2020	150000.00	9285.09	75738.44	74261.56	1	NYS	N	Y	0	N					153-20 SOUTH CONDUIT A		JAMAICA	NY	11434			USA						
STONS INC	60000000001967	IBM Software renewal	Open	Technology - Software	Authority Contract - Compet	12/20/2017	12/20/2017		Y	12/31/2020	33264.00	0.00	33264.00	0.00	3	NYS	N	N	0	Y	Below Dollar Threshold				9300 S DADELAND BLVD	STE 600	MIAMI	FL	33156			USA						
SAF-GARD SAFETY SHOE COMPANY	60000000001977	Safety and Work Shoes	Open	Other	Authority Contract - Compet	12/29/2017	12/29/2017		Y	12/28/2022	20169218.15	2734984.84	######	########	6	Foreign	N	Y	1	Y	Emergency or Critical Need				2701 PATTERSON STREET		GREENSBORO	NC	27407			USA						
STEALTH CONTRACTING INC	60000000001987	Installation of Sidewalk Bridg	Open	Other	Authority Contract - Compet	1/11/2018	1/11/2018		Y	12/29/2020	771814.86	200000.00	320000.00	451814.86	2	NYS	N	Y	0	N					422 PHILIP AVE		STATEN ISLAND	NY	10312			USA						
CASSONE LEASING, INC.	60000000001987	REQ 43912 Office Trailer Lease	Open	Other	Authority Contract - Compet	1/23/2018	1/23/2018		Y	1/22/2022	381668.00	57330.00	234658.00	147010.00	1	NYS	Y	Y	1	Y	Below Dollar Threshold				1900 LAKELAND AVE		RONKONKOMA	NY	11779			USA						
ENTERPRISE TRAINING SOLUTIONS INC	60000000001987	CPM Red Vector All Access Lib	Open	Other Professional Serv	Authority Contract - Compet	7/1/2018	7/1/2018		Y	6/30/2021	93000.00	0.00	93000.00	0.00	1	NYS	N	N	0	N					120 BLOOMINGDALE RD		WHITE PLAINS	NY	10605			USA						
GABRIELLI TRUCK SALES LTD	60000000001997	Box Truck Rental	Open	Other	Authority Contract - Compet	6/1/2017	1/23/2018		Y	8/31/2021	690173.45	89182.49	427157.10	263016.35	1	NYS	N	Y	0	Y	Below Dollar Threshold				153-20 SOUTH CONDUIT A		JAMAICA	NY	11434			USA						
EVER READY FIRST AID AND MEDICAL SU	60000000001997	HROHS MEDICAL SUPPLIES DRAWDC	Open	Commodities/Supplies	Authority Contract - Compet	1/31/2018	1/31/2018		Y	2/28/2023	549387.36	116986.76	256903.46	292483.90	2	NYS	N	Y	0	N					300 LIBERTY AVE		BROOKLYN	NY	11207			USA						
DANELLA RENTAL SYSTEMS INC.	60000000001997	REQ 45417	Open	Other	Authority Contract - Compet	2/7/2018	2/7/2018		Y	7/31/2021	223680.00	13980.00	125820.00	97860.00	1	Foreign	N	Y	0	Y	Below Dollar Threshold				2290 BUTLER PIKE		PLYMOUTH MEETING	PA	19462			USA						
RICHMOND ELEVATOR CO. INC	60000000001997	Repair of Elevators SystemWide	Open	Other	Authority Contract - Compet	2/2/2018	2/2/2018		Y	12/31/2021	13511000.00	2952912.29	######	7164847.18	2	NYS	N	N	0	Y	Emergency or Critical Need				17 RECTOR ST		STATEN ISLAND	NY	10310			USA						
CUMMINS SALES AND SERVICE	60000000001997	From Req ID - 0000028750	Completed	Other	Authority Contract - Compet	2/2/2018	2/2/2018		Y	12/31/2018	215000.00	21500.00	215000.00	0.00	2	NYS	N	Y	0	N					435 BERGEN AVE		KEARNY	NJ	07032			USA						
CALL-A-HEAD CORP	60000000002007	REQ 43799	Open	Other	Authority Contract - Compet	3/6/2018	3/6/2018		Y	9/5/2021	817720.00	176400.00	340731.21	476988.79	2	NYS	N	Y	0	Y	Emergency or Critical Need				304 CROSS BAY BOULEVA		BROAD CHANNEL	NY	11693			USA						
J AND A REPAIR SHOP INC	60000000002007	Maintenance and Repair of Mach	Open	Other	Authority Contract - Compet	2/5/2018

GENERAL DATACOMM LLC	6000000000201	REMEDIAL AND PREVENTIVE SUPPOI	Open	Technology - Hardware	Authority Contract - Non-Co	9/24/2008	2/23/2018		Y	11/30/2022	1343694.90	220315.70	773912.88	569782.02	2	Foreign	N	Y	0	N				353 CHRISTIAN ST STE 4		OXFORD	CT	06478	1053			USA					
CROKER FIRE DRILL CORP	6000000000203	FIRE SAFETY EMERGENCY PLAN	Open	Design and Construction	Authority Contract - Compet	2/23/2018	2/26/2018		Y	2/25/2021	66475.00	10260.00	62200.00	4275.00	1	NYS	N	Y	0	N				PO BOX 368		ISLIP TERRACE	NY	11752	0368			USA					
PARTS AUTHORITY LLC	6000000000203	BUS EXIDE BATTERY PRICEBOOK C	Open	Commodities/Supplies	Authority Contract - Compet	2/27/2018	2/27/2018		Y	2/26/2021	244000.00	68710.15	208994.77	35005.23	1	NYS	N	Y	0	N				211-10 HILLSIDE AVE		QUEENS VILLAGE	NY	11427				USA					
JANUS SOFTWARE INC	6000000000203	CORP COMM X20 MEDIA LICENSES	Open	Commodities/Supplies	Authority Contract - Non-Co	3/1/2018	2/28/2018		Y	4/27/2023	40925.00	0.00	40925.00	0.00	1	NYS	N	Y	1	Y	Sole Source	40925.00		DBA JANUS ASSOCIATES	4 HIGH RIDGE F	STAMFORD	CT	06905				USA					
SERVICE CONNECTION, INC.	6000000000202	CC- Remedial maintenance of pr	Open	Other	Authority Contract - Compet	3/2/2018	3/2/2018		Y	4/1/2023	405970.00	0.00	29754.50	376215.50	1	NYS	N	Y	0	N				55 MAIN ST		STONY BROOK	NY	11790				USA					
AKA PEST CONTROL, INC.	6000000000202	Bird Deterrent	Completed	Other	Authority Contract - Compet	3/7/2018	3/7/2018		Y	3/12/2021	31572.00	0.00	27072.00	4500.00	4	NYS	N	Y	0	Y	Below Dollar Threshold			DBA BYE BYE BIRDIE	121 W. 27TH ST	NEW YORK	NY	10001				USA					
PHENIX TECHNOLOGIES	6000000000202	SUB CalibrateRepair Glove Te	Open	Other	Authority Contract - Non-Co	3/8/2018	3/8/2018		Y	3/7/2020	33320.00	3681.55	22411.70	10908.30	1	Foreign	N	N	0	Y	Sole Source	33320.00		75 SPEICHER DRIVE		ACCIDENT	MD	21520				USA					
GUARDIAR SOLUTIONS INC	6000000000202	Maintenance AND Repair Contract	Open	Design and Construction	Authority Contract - Non-Co	3/9/2018	3/9/2018		Y	3/8/2021	100629.82	23441.18	87276.91	13352.91	1	NYS	N	N	0	Y	Sole Source	100629.82		3309 S KAUFMAN		ENNIS	TX	75119				USA					
TRINTAS LLC	6000000000203	EMD Encryption Services	Open	Technology - Hardware	Authority Contract - Non-Co	3/15/2018	3/14/2018		Y	3/14/2021	96000.00	14354.00	69534.00	26466.00	1	Foreign	N	N	0	Y	Sole Source	96000.00		321 E EXCHANGE PARKWA		ALLEN	TX	75002				USA					
UNLIMITED FIRE AND SECURITY LLC	6000000000204	Mtce and repair of Fire AND Smok	Open	Other	Non Contract Procurement/Purchase Order							35813.50				NYS Vendor	N							20 SENN DR		CHESTER SPRINGS	PA	19425				USA					
REMI	6000000000204	UPS Maintenance 1 year OGS	Open	Other	Purchased Under State Contract							217329.98				Foreign	N							11325 N. COMMUNITY HO	STE. 300	CHARLOTTE	NC	28277				USA					
T AND T BALDWIN AUTOMOTIVE, INC	6000000000205	Repair Replace AND Install Dump	Open	Other	Authority Contract - Compet	4/11/2018	4/11/2018		Y	7/10/2020	92124.00	3279.13	11996.13	80127.87	2	NYS	N	Y	0	Y	Below Dollar Threshold			1425 MONTAUK HIGHWAY		EAST PATCHOGUE	NY	11772				USA					
SLS CAR WASH INC	6000000000206	SUPP FLEET Car Washes	Open	Other	Authority Contract - Compet	4/12/2018	4/12/2018		Y	4/12/2021	86940.00	16824.27	61167.97	25772.03	1	NYS	N	N	0	Y	Below Dollar Threshold			1650 BUSHWICK AVE		BROOKLYN	NY	11207				USA					
AGFA CORPORATION	6000000000206	CC Purchase AND Delivery of Des	Open	Other	Authority Contract - Compet	4/19/2018	4/19/2018		Y	6/23/2021	39213.00	0.00	37215.00	1998.00	1	Foreign	N	Y	0	Y	Below Dollar Threshold			PO BOX 7247-6207		PHILADELPHIA	PA	19170	6207			USA					
PCMG INC	6000000000207	3 Year Annual Subscription License fo	Open	Commodities/Supplies	Authority Contract - Compet	4/19/2018	4/19/2018		Y	4/30/2021	661428.00	196899.99	661428.00	0.00	2	Foreign	N	N	0	Y	NYS/NYC/CountyContract			13755 SUNRISE VALLEY DI	SUITE 750	HERNDON	VA	20171	4608			USA					
HILO EQUIPMENT AND SERVICES LLC	6000000000207	Maint of Material Hand Equip	Open	Design and Construction	Authority Contract - Compet	4/26/2018	4/26/2018		Y	1/31/2021	4978547.79	1439970.72	######	0.00	3	NYS	N	Y	0	N				845 SOUTH 1ST ST		RONKONKOMA	NY	11779				USA					
DEPENDABLE REPAIR, INC.	6000000000202	Service-Repair of Towing Equip	Open	Other	Authority Contract - Compet	4/27/2018	4/27/2018		Y	4/26/2021	132150.00	30756.13	89211.93	42938.07	3	NYS	N	Y	0	Y	Below Dollar Threshold			HYDROSTATIC SERVICE	18 RANICK DRI	AMITYVILLE	NY	11701				USA					
SPRAGUE OPERATING RESOURCES, LLC	6000000000208	NYCT Snow Jet ULSK	Open	Commodities/Supplies	Authority Contract - Compet	5/7/2018	5/7/2018		Y	8/31/2021	59679.53	0.00	0.00	59679.53	1	Foreign	N	N	0	N				4 NEW KING ST	SUITE 140	WHITE PLAINS	NY	10604				USA					
THOMSON REUTERS - WEST	6000000000208	CLEAR On-line subscription	Open	Other	Purchased Under State Contract							67274.70				Foreign	N							610 OPPERMAN DRIVE		EAGAN	MN	55123				USA					
TRAMM CONSULTANTS INC	6000000000209	Consultant for Union Assistance Progr	Open	Consulting Services	Authority Contract - Compet	5/25/2018	5/10/2018		Y	7/31/2023	925000.00	0.00	29294.25	895705.75	2	NYS	N	Y	0	N				39 CLAREMONT AVE, STE4		NEW YORK	NY	10027				USA					
IRON MOUNTAIN INC	6000000000209	Records management services	Open	Other	Authority Contract - Compet	3/25/2014	3/1/2018		Y	4/30/2021	1526961.22	327963.80	######	304449.74	6	NYS	N	Y	2	N				29 N 10TH ST		BROOKLYN	NY	11249				USA					
POLAR SERVICE CENTERS	6000000000209	Diagnosis Testing AND Repair of	Open	Other Professional Serv	Authority Contract - Non-Co	5/18/2018	5/18/2018		Y	5/17/2022	17050.00	428.78	1221.79	15828.21	1	Foreign	N	Y	0	Y	Below Dollar Threshold	17050.00		500 MARSHALL ST		PATERSON	NJ	07503				USA					
PORTA-KING BUILDING SYSTEMS	6000000000210	Furnish and Deliver Security G	Open	Commodities/Supplies	Authority Contract - Compet	5/25/2018	5/25/2018		Y	6/28/2021	570686.25	39541.00	39541.00	531145.25	4	Foreign	N	Y	1	N				JAY HENGES ENTERPRISES	4133 SHORELIN	EARTH CITY	MO	63045	2857			USA					
VANTAGE TECHNOLOGY, INC.	6000000000210	Maintenance support and service for	Open	Commodities/Supplies	Authority Contract - Non-Co	5/31/2018	5/31/2018		Y	1/22/2021	48000.00	7312.50	9337.50	38662.50	1	NYS	N	N	0	N		48000.00		54 DANBURY ROAD	STE 437	RIDGEFIELD	CT	06877				USA					
CANON SOLUTIONS AMERICA INC.	6000000000211	Canon c850 replacement printer	Open	Commodities/Supplies	Authority Contract - Compet	6/1/2018	6/1/2018		Y	12/31/2020	119882.93	45158.52	104138.51	15744.42	1	Foreign	N	N	0	N				100 PARK BLVD		ITASCA	IL	60143				USA					
BSI SECURITY TRAINING INC	6000000000211	Security Guard Training	Open	Other Professional Serv	Authority Contract - Compet	7/9/2018	7/1/2018		Y	7/31/2021	99999.99	0.00	710.00	99289.99	2	NYS	N	Y	2	Y	Discretionary Procurement			2946 HEMPSTEAD TURNPI	STE 201	LEVITTOWN	NY	11756				USA					
MONDIAL AUTOMOTIVE, INC.	6000000000214	Alternators AND Starters Repair	Open	Other	Authority Contract - Compet	7/23/2018	7/23/2018		Y	7/30/2021	226349.80	6460.11	41888.95	184460.85	2	NYS	N	Y	0	N				P.O. BOX 560248		COLLEGE POINT	NY	11356	1422			USA					
DANELLA RENTAL SYSTEMS INC.	6000000000214	Rental of 2 12-Foot Rack Truck	Open	Other	Authority Contract - Compet	7/24/2018	7/24/2018		Y	7/31/2020	90600.00	45900.00	68850.00	21750.00	3	Foreign	N	Y	0	Y	Below Dollar Threshold			2290 BUTLER PIKE		PLYMOUTH MEETING	PA	19462				USA					
UPMC BENEFIT MANAGEMENT SERVICES	6000000000215	Services FMLA Administration	Open	Consulting Services	Authority Contract - Compet	7/26/2018	7/26/2018		Y	7/26/2023	9000000.00	75047.12	88919.44	8911080.56	4	Foreign	N	Y	0	N				US STEEL TOWER, 600 GR	7TH FL	PITTSBURGH	PA	15219				USA					
DEPENDABLE REPAIR, INC.	6000000000215	Re :MaintenanceANDRepair Areial	Open	Consulting Services	Authority Contract - Compet	8/7/2018	8/7/2018		Y	8/6/2022	36360.00	0.00	0.00	36360.00	1	NYS	N	Y	0	N				HYDROSTATIC SERVICE	18 RANICK DRI	AMITYVILLE	NY	11701				USA					
DRAGONETTI BROTHERS LANDSCAPING	6000000000216	Lawn Maintenance	Open	Legal Services	Authority Contract - Compet	8/8/2018	8/8/2018		Y	8/31/2020	27000.00	14250.00	27000.00	0.00	3	NYS	N	Y	0	Y	Below Dollar Threshold			AND FLORIST INC	129 LOUISANA A	BROOKLYN	NY	11207	7605			USA					
SERVICE CONNECTION TECH INC	6000000000216	CORP COMM THEISEN COLLATOR M	Open	Commodities/Supplies	Authority Contract - Compet	8/13/2018	7/17/2018		Y	7/16/2023	63000.00	16750.71	49016.05	13983.95	1	NYS	N	Y	0	Y	Below Dollar Threshold			209 WINDWARD CT N		PORT JEFFERSON	NY	11777				USA					
CANON SOLUTIONS AMERICA INC.	6000000000216	Canon Colorwave 910 HardwareS	Open	Technology - Consultin	Authority Contract - Non-Co	8/14/2018	5/1/2018		Y	4/30/2021	71245.80	22983.60	68950.80	2295.00	1	NYS	N	N	0	Y	Sole Source	71245.80		100 PARK BLVD		ITASCA	IL	60143				USA					
PM LEGAL LLC	6000000000217	Court Clerical Services	Open	Legal Services	Authority Contract - Compet	4/1/2014	4/1/2014		Y	3/31/2019	55184.70	12011.00	45481.50	9703.20	3	NYS	N	N	0	N				75 MAIDEN LANE, 11TH FL		NEW YORK	NY	10038				USA					
T AND T BALDWIN AUTOMOTIVE, INC	6000000000218	Service Diesel Engine Repair	Open	Other Professional Serv	Authority Contract - Non-Co	8/30/2018	8/30/2018		Y	2/28/2021	83550.00	4098.87	10044.34	73505.66	1	NYS	N	Y	0	Y	Below Dollar Threshold	83550.00		1425 MONTAUK HIGHWAY		EAST PATCHOGUE	NY	11772				USA					
FACTORY SYSTEMS INSTALLER INC	6000000000218	Air Conditioning Systems Repai	Open	Other Professional Serv	Authority Contract - Non-Co	8/30/2018	8/30/2018		Y	8/29/2021	75940.00	11078.36	26441.13	49498.87	3	NYS	N	Y	0	Y	Below Dollar Threshold	75940.00		157 48TH ST		BROOKLYN	NY	11232				USA					
FACTORY SYSTEMS INSTALLER INC	6000000000219	From Req ID 44608	Open	Other	Authority Contract - Compet	9/6/2018	9/6/2018		Y	9/6/2021	63600.00	15793.75	28611.89	34988.11	3	NYS	N	Y	1	Y	Below Dollar Threshold			157 48TH ST		BROOKLYN	NY	11232				USA					
ASPECT SOFTWARE, INC	6000000000219	Maintenance and Support Services fo	Open	Technology - Consultin	Authority Contract - Non-Co	10/5/2018	10/5/2018		Y	10/5/2020	359522.79	0.00	359522.79	0.00	0	Foreign	N	N	0	N		359522.79		300 APOLLO DRIVE		CHELMSFORD	NY	01824				USA					
COLUMN TECHNOLOGIES, LLC	6000000000219	BMC REMEDY PM MODULE CUSTOMI	Open	Telecommunication Equ	Purchased Under State Contract							9574.15				Foreign	N							10 E 22ND ST, STE# 300		LOMBARD	IL	60148	6109			USA					
CORCRAFT - NYS DEPT OF CORRECTION	6000000000220	From Req ID - 0000024262	Open	Commodities/Supplies	Non Contract Procurement/Purchase Order							0.00				NYS Vendor	N							DIVISION OF CORRECTION	550 BROADWAY	ALBANY	NY	12204	2802			USA					
CALAMP WIRELESS NETWORKS CORP	6000000000220	GPS for Revenue Vechicles	Open	Technology - Software	Authority Contract - Compet	12/22/2017	12/22/2017		Y	6/30/2021	144461.99	20996.00	113482.04	30979.95	1	Foreign	N	N	0	N				19144 VAN NESS AVE		TORRANCE	CA	90501				USA					
ON TIME REPORTING INC	6000000000220	2 Yr Audio Transcription Svcs	Open	Other Professional Serv	Authority Contract - Compet	9/25/2018	9/25/2018		Y	9/24/2020	255600.00	51956.95	205734.03	49865.97	3	NYS	Y	Y	2	Y	Below Dollar Threshold			263 BROWN ST		MINEOLA	NY	11501				USA					
MOBILE STEAM BOILER RENTAL CORP	6000000000221	SUB Boiler Rental at 215th St	Open	Commodities/Supplies	Authority Contract - Compet	9/28/2018	9/28/2018		Y	6/1/2021	275315.00	102000.00	221000.00	54315.00	2	NYS	N	Y	0	Y	Below Dollar Threshold			525 HOMESTEAD AVE.		MT VERNON	NY	10550				USA					
CORCRAFT - NYS DEPT OF CORRECTION	6000000000221	From Req ID - 0000052696	Open	Commodities/Supplies	Non Contract Procurement/Purchase Order							357075.54				NYS Vendor	N							DIVISION OF CORRECTION	550 BROADWAY	ALBANY	NY	12204	2802			USA					
KRONOS INC	6000000000222	Kronos All Agency - NYCT POs	Open	Technology - Consultin	Authority Contract - Non-Co	5/1/2018	3/1/2018		Y	2/28/2021	22652.40	0.00	19732.10	2920.30	1	NYS	N	N	0	Y	Sole Source	22652.40		297 BILLERICA RD		CHELMSFORD	MA	01824				USA					
ADVANCED ELECTRONIC SERVICES, INC.	6000000000222	EMD Repair of APC Rectifiers	Completed	Other	Authority Contract - Non-Co	10/24/2018	10/24/2018		Y	10/29/2019	29820.00	497.00	29820.00	0.00	1	Foreign	N	N	0	Y	Below Dollar Threshold	29820.00		101 TECHNOLOGY LN		MOUNT AIRY	NC	27030				USA					
LEVIATHAN MECHANICAL CORP.	6000000000223	Backflow Prevention and Mainte	Open	Design and Construction	Authority Contract - Compet	10/25/2018	10/25/2018		Y	10/24/2023	993822.84	72328.47	93606.99	900215.85	3	NYS	N	Y	0	N				35 CRESCENT ST		BROOKLYN	NY	11208				USA					
DANE STREET LLC	6000000000223	Independent Medical Examiners	Open	Consulting Services	Authority Contract - Compet	10/29/2018	10/29/2018		Y	10/31/2023	4052487.00	206014.00	409740.00	3642747.00	17	NYS	N	Y	2	N				PO BOX 417428		BOSTON	MA	02241				USA					
D AND D MEDICAL ASSOCIATES PC	6000000000223	Independent Medical Examiners	Open	Consulting Services	Authority Contract - Compet	10/29/2018	10/29/2018		Y	10/31/2023	5741430.00	412111.00	845914.00	4895516.00	17	NYS	N	Y	2	N				DBA DANDD ASSOCIATES	P.O. BOX 9150	GARDEN CITY	NY	11530	9150			USA					
JURIS SOLUTIONS INC	6000000000224	Independent Medical Examiners	Open	Consulting Services	Authority Contract - Compet	10/29/2018	10/29/2018		Y	10/31/2023	3718094.00	499709.25	871202.75	2846891.25	17	NYS	Y	Y	2	N				550 OLD COUNTRY ROAD	SUITE 407	HICKSVILLE	NY	11801				USA					
OPTIMUM CONSULTING ASSOCIATES	6000000000224	Independent Medical Examiners	Open	Consulting Services	Authority Contract - Compet	10/29/2018	10/29/2018		Y	10/31/2023	3689999.00	529898.00	812814.00	2877185.00	17	NYS	N	Y	2	N				421 S WARREN ST.	STE 201	SYRACUSE	NY	13202				USA					
PROFESSIONAL EVALUATION GROUP INC	6000000000224	Independent Medical Examiners	Open	Consulting Services	Authority Contract - Compet	10/29/2018	10/29/2018		Y	10/30/2023	309669.02	3680.00	10315.00	299354.02	17	NYS	N	Y	2	N				380 SOUTH BROADWAY		HICKSVILLE	NY	11801				USA					
PSYCHIATRIC SOLUTIONS OF WESTCHES	6000000000224	Independent Medical Examiners	Open	Consulting Services	Authority Contract - Compet	10/29/2018	10/29/2018		Y	10/31/2023	738633.02	48375.00	48375.00	690258.02	17	NYS	N	Y	2	N				ADAM N RAFF MD	501 BED FORD I	ARMONK	NY	10504				USA					
PETER SASS, M.D., P.C.	6000000000224	Independent Medical Examiners	Open	Consulting Services	Authority Contract - Compet	10/29/2018	10/29/2018		Y	10/31/2023	683752.00	108784.60	272524.35	411227.65	17	NYS	N	Y	2	N				150 EAST 94TH STREET		NEW YORK	NY	10128				USA					
SUPPORT CLAIM SERVICES, INC	6000000000224	Independent Medical Examiners	Open	Consulting Services	Authority Contract - Compet	10/29/2018	10/29/2018		Y	10/31/2023	5275995.00	317681.25	914439.25	4361555.75	17	NYS	N	Y	2	N				125 BAYLIS RD	SUITE#100	MELVILLE	NY	11747				USA					
UTOPIA CLAIMS CONCEPTS, INC	6000000000224	Independent Medical Examiners	Open	Consulting Services	Authority Contract - Compet	10/29/2018	10/29/2018		Y	10/31/2023	1996870.02	300786.00	300786.00	1696084.02	17	NYS	N	Y	2	N				58 - 47 FRANCIS LEWIS BI	STE 203	OAKLAND GARDENS	NY	11364				USA					
GIESECKE AND DEVRIENT CURRENCY TE	6000000000224	REMEDIAL AND PREVENTIVE MTCE F	Open	Other Professional Serv	Authority Contract - Non-Co	10/29/2018	10/29/2018		Y	9/30/2023	3965144.00	2125927.33	######	1605417.89	2	Foreign	N	N	0	N		3965144.00		AMERICA INC	45925 HORSES	DULLES	VA	20166				USA					
ANVIL MECHANICAL INC	6000000000224	HVAC Repair Part Replacement	Open	Other	Authority Contract - Compet	10/29/2018	11/1/2018		Y	10/31/2022	518930.00	80262.00	93474.80	425455.20	3	NYS	Y	Y	3	Y	Discretionary Procurement			535 S COLUMBUS AVE		MT VERNON	NY	10550				USA					
PAMARCO	6000000000224	D1000 Press Rollers-Drawdown	Open	Commodities/Supplies	Authority Contract - Compet	11/6/2018	11/6/2018		Y	11/5/2021	29576.46	8858.79	12044.50	17531.96	3	NYS	N	N	0	N				150 MARR AVE		MARIETTA	GA	30060				USA					
CALAMP WIRELESS NETWORKS CORP	6000000000225	SL- Rental of 45 GPS Units	Open	Other	Authority Contract - Non-Co	11/9/2018	11/9/2018		Y	10/28/2020	51480.00	0.00	23400.00	28080.00	1	Foreign	N	N	0	Y	Below Dollar Threshold	51480.00		19144 VAN NESS AVE		TORRANCE	CA	90501				USA					
PCMG INC	6000000000225	REVENUE KEZEVA LICENSE MAINTE	Open	Commodities/Supplies	Authority Contract - Compet	11/9/2018	11/9/2018		Y	10/5/2020	42944.82	0.00	41517.38	1427.44	2	Foreign	N	Y	1	Y	Below Dollar Threshold			13755 SUNRISE VALLEY DI	SUITE 750	HERNDON	VA	20171	4608			USA					
PENDA AIKEN INC	6000000000225	Temp Med Forensic Psychologis	Open	Staffing Services	Authority Contract - Compet	11/16/2018	11/16/2018		Y	11/24/2021	393523.00	80100.00	166919.50	226603.50	2	NYS	N	Y	2	N				330 LIVINGSTON ST	2ND FL	BROOKLYN	NY	11217				USA					
SEIBOLD SECURITY INC	6000000000225	Maintenance of Security Systems at R	Open	Other Professional Serv	Authority Contract - Compet	12/12/2018	12/14/2018		Y	1/31/2022	2406650.00	658007.24	######	640167.03	3	NYS	N	Y	0	N				12 AQUEDUCT ST		ROCHESTER	NY	14614				USA					
LUND FIRE PRODUCTS CO. INC.	6000000000225	3 yr Fire Suppression Renewal	Open	Commodities/Supplies	Authority Contract - Compet	12/28/2018	8/27/2019		Y	12/22/2022	297013.40	38127.20	38127.20	258886.20	1	NYS	N	Y	0	Y	Discretionary Procurement			POST OFFICE BOX 610522		BAYSIDE	NY	11361				USA					
VERTIV CORP	6000000000226	Maintenance AND Repair Services for	Open	Other	Authority Contract - Non-Co	11/28/2018	11/28/2018		Y	3/15/2021	97119.61	36379.56	65806.88	31312.73	1	NYS	N	N	0	N		97119.61		1050 DEARBORN DR		COLUMBUS	OH	43085				USA					
QUEENSBORO TOYOTA	6000000000226	4yr Hybrid Vehicle Repairs	Open	Commodities/Supplies	Authority Contract - Compet	11/29/2018	11/29/2018		Y	11/29/2022	68505.00	2315.08	2415.08	66089.92	2	NYS	N	N	0	Y	Below Dollar Threshold			62-10 NORTHERN BLVD		WOODSIDE	NY	11377				USA					
COMPULINK TECHNOLOGIES, INC.	6000000000226	IBIRT Software Renewal	Open	Commodities/Supplies	Authority Contract - Compet	12/5/2018	12/5/2018		Y	12/1/2021	144355.89	0.00	144355.89	0.00	2	NYS	Y	Y	1	Y	Below Dollar Threshold			260 WEST 39TH ST	STE 302	NEW YORK	NY	10018				USA					
FRED BEANS PARTS, INC.	6000000000227	From Req ID - 0000053324	Open	Other	Authority Contract - Compet	12/12/2018	12/12/2018		Y	1/13/2022	41800.00	0.00	0.00	41800.00	1	Foreign	N	N	0	Y	Below Dollar Threshold			131 DOYLE ST		DOYLESTOWN	PA	18901				USA					
M AND S MECHANICAL SERVICES INC	6000000000227	Three-year Plumbing Services	Open	Other	Authority Contract - Compet	12/1/2018	12/1/2018		Y	11/30/2021	3629874.80	1132512.36	######	1850918.97	3	NYS	N	Y	0	N				300 DENTON AVE		NEW HYDE PARK	NY	11040				USA					
M AND S MECHANICAL SERVICES INC	6000000000227	Three-year Plumbing Services	Open	Other	Authority Contract - Compet	12/1/2018	12/1/2018		Y	11/30/2021	2052246.00	400998.95	######	923599.95	3	NYS	N	Y	0	N				300 DENTON AVE		NEW HYDE PARK	NY	11040				USA					
MILLER PROCTOR NICKOLAS, INC	6000000000227	Boiler Feedwater Regulator	Open	Consulting Services	Authority Contract - Compet	12/17/2018	12/17/2018		Y	12/16/2021	93990.00	11200.00	84190.00	9800.00	1	NYS	N	Y	0	N				2 HUDSON ST		SLEEPY HOLLOW	NY	10591				USA					
IIT INC	6000000000228	Temporary Attorney for Negos	Open	Consulting Services	Authority Contract - Compet	12/24/2018	12/24/2018		Y	1/31/2019	16603.95	14188.83	14188.83	2415.12	2	NYS	Y	Y	2	Y	Discretionary Procurement			7 SUMMERWIND DRIVE		GLEN HEAD	NY	11545				USA					
PCMG INC	6000000000229	PARATRANSIT DASHBOARD REPORT	Open	Technology - Software	Authority Contract - Non-Co	1/4/2019	1/4/2019		Y	1/29/2021	253604.00	8510.00	102354.00	151250.00	2	Foreign	N	N	1	Y	Below Dollar Threshold			13755 SUNRISE VALLEY DI	SUITE 750	HERNDON	VA	20171	4608			USA					
NYS INDUSTRIES FOR THE DISABLED INC	6000000000229	from req 41008	Open	Commodities/Supplies	Non Contract Procurement/Purchase Order							35915.90				NYS Vendor	N							11 COLUMBIA CIRCLE DRI		ALBANY	NY	12203				USA					
ACTION CARTING ENVIROMENTAL SVS. I	6000000000229	From Req ID - 0000043936	Open	Other	Authority Contract - Compet	2/1/2019	2/1/2019	######	Y	1/31/2024	39170973.20	7758221.72	######	######	2	Foreign	N	Y	0	N				300 FRANK W BURR BLVD	SUITE 39	TEANECK	NJ	07666				USA					
ASPLUNDH TREE EXPERT LLC	6000000000229	From Req ID - 0000020370	Open	Other	Authority Contract - Compet	12/5/2014	4/2/2018		Y	10/11/2020	558270.00	123935.00	398290.00	159980.00	4	Foreign	N	Y	0	N				708 BLAIR MILL RD		WILLOW GROVE	PA	19090				USA					
DANELLA RENTAL SYSTEMS INC.	6000000000230	28 Vehicle RentalDept of Trac	Open	Other	Authority Contract - Compet	1/18/2019	6/29/2018		Y	7/31/2021	1328109.12	438791.66	796179.99	531929.13	1	Foreign	N	N	0	Y	NYS/NYC/CountyContract			2290 BUTLER PIKE		PLYMOUTH MEETING	PA	19462				USA					
ACTIVU	6000000000230	NYCTA support for three years	Open	Technology - Software	Authority Contract - Compet	1/22/2019	1/1/2019		Y	12/31/2021	58521.56	0.00	58521.56	0.00	1	NYS	N	N	0	Y	Below Dollar Threshold			301 ROUND HILL DRIVE		ROCKAWAY	NJ	07866				USA					
EXECUTIVE MEDICAL SERVICES PC	6000000000231	MEDICAL SPECIALTIES AND SPECIA	Completed	Consulting Services	Authority Contract - Compet	10/11/2006	1/30/2019		Y	8/17/2021	1453225.00	0.00	0.00	1453225.00	0	NYS	N	N	0	N				15 CANAL RD		PELHAM	NY	10803				USA					
NYS DEPT OF MOTOR VEHICLES	6000000000231	19A DMV License Notification	Open	Consulting Services	Authority Contract - Non-Co	3/24/2017	3/24/2017		Y	3/26/2023	15000.00	1515.00	7414.00	7586.00	1	NYS	N	N	0	Y	Sole Source	15000.00		PO BOX 2409-ESP		ALBANY	NY	11220				USA					
SECURITAS ELECTRONIC SECURITY INC	6000000000231	IT Security maint for NYCT	Open	Telecommunication Equ	Authority Contract - Compet	6/22/2020	2/19/2019		Y	2/19/2022	970336.96	27730.59	27730.59	942606.37	4	NYS	N	Y	0	N				3800 TABS DR		UNIONTOWN	OH	44685				USA					
NEW COMPUTECH, INC.	6000000000231	MOW - Purchase of calibrator a	Open	Other	Authority Contract - Compet	1/31/2019	1/31/2019		Y	3/1/2024	94525.00	0.00	94525.00	0.00	3	NYS	N	Y	1	Y	Below Dollar Threshold			139 FULTON STREET	STE 410	NEW YORK	NY	10038				USA					
SECURITY SOFTWARE SOLUTIONS	6000000000233	3 Year Veris Software Subscription Re	Open	Commodities/Supplies	Authority Contract - Non-Co	2/4/2019	2/4/2019		Y	2/9/2022	22200.00	0.00	22200.00	0.00	1	Foreign	N	N	0	Y	Below Dollar Threshold	22200.00		P.O BOX 30125		TUCSON	AZ	85751				USA					
KEW FOREST PLUMBING AND HEATING

KAMAN AUTOMATION	6000000000233	SUBWAYS EMD AC UNITS	Completed	Commodities/Supplies	Authority Contract - Compet	2/28/2019	2/28/2019		Y	4/12/2019	153500.00	153500.00	153500.00	0.00	3	Foreign	N	Y	1	Y	Below Dollar Threshold			295 NORTH ST, UNIT #3		TETERBORO	NJ	07608			USA							
UNITED STEEL PRODUCTS, INC.	6000000000233	Albany Rapid Rollup Doors NYCT	Open	Commodities/Supplies	Authority Contract - Compet	3/1/2019	3/14/2019		Y	5/31/2022	238457.10	98352.50	111819.22	126637.88	1	NYS	N	N	0	N				33-40 127TH PLACE		FLUSHING	NY	11368			USA							
NASSAU AUTO SPRING CO., INC.	6000000000234	Four 4 year agreement	Open	Commodities/Supplies	Authority Contract - Compet	11/6/2018	11/6/2018		Y	11/6/2022	49289.50	1330.36	2820.99	46468.51	3	NYS	N	N	0	Y	Below Dollar Threshold			2110 JERICHO TURNPIKE		GARDEN CITY PARK	NY	11040			USA							
FIRST DATA GOVERNMENT SOLUTIONS	6000000000235	Corporate CommunicationsIVR U	Open	Commodities/Supplies	Authority Contract - Non-Co	3/22/2019	3/22/2019		Y	12/31/2022	99954.82	72578.42	72578.42	27376.40	1	Foreign	N	N	0	Y	Sole Source	99954.82		11311 CORNELL PARK DR	SUITE 300	CINCINNATI	OH	45242			USA							
BMC SOFTWARE INC	6000000000235	SUBWAYS EMD 2 YEAR BMC REME	Open	Commodities/Supplies	Authority Contract - Compet	3/25/2019	3/25/2019		Y	10/31/2020	99735.35	0.00	99735.35	0.00	1	Foreign	N	Y	0	Y	Below Dollar Threshold			2101 CITYWEST BOULEVA		HOUSTON	TX	77042			USA							
AAA EMERGENCY SUPPLY CO INC	6000000000236	Scott Air Pack Maintenance	Open	Consulting Services	Authority Contract - Compet	4/3/2019	4/3/2019		Y	4/2/2021	17432.20	1466.49	2170.52	15261.68	1	NYS	N	Y	0	N				635 N BROADWAY		WHITE PLAINS	NY	10603			USA							
VENDOR NETWORK INC.	6000000000236	REQ 55583- SSE 245470	Open	Commodities/Supplies	Authority Contract - Compet	4/8/2019	4/7/2018		Y	4/14/2022	312192.00	86720.00	156096.00	156096.00	5	Foreign	N	N	0	N				500 NEPPERHAN AVE		YONKERS	NY	10701			USA							
NILFISK INC	6000000000237	Floor Scrubber Maintenance	Open	Commodities/Supplies	Authority Contract - Compet	4/12/2019	4/1/2019		Y	4/30/2023	2016000.00	0.00	0.00	2016000.00	2	Foreign	N	N	0	N				9435 WINNETKA AVE. NO		BROOKLYN PARK	MN	55445			USA							
CANON SOLUTIONS AMERICA INC.	6000000000238	3Y Maintenance for ImagePress	Open	Technology - Consulting	Authority Contract - Compet	4/25/2019	4/18/2019		Y	4/24/2022	187584.84	53054.41	78989.62	108595.22	1	NYS	N	Y	0	Y	NYS/NYC/CountyContract			100 PARK BLVD		ITASCA	IL	60143			USA							
GOLDEN TOUCH CAR WASH INC.	6000000000238	NYCT DOS Car Wash	Open	Other	Authority Contract - Compet	4/29/2019	3/1/2019		Y	2/28/2022	19872.00	0.00	0.00	19872.00	2	NYS	N	N	0	N				296 4TH AVE		BROOKLYN	NY	11215			USA							
COMPULINK TECHNOLOGIES, INC.	6000000000238	NYCTQBL ASR BGP Support OGS	Open	Other Professional Serv	Purchased Under State Contract							181304.86				NYS Vendor	Y							260 WEST 39TH ST	STE 302	NEW YORK	NY	10018			USA							
AUTOMOTIVE RENTALS, INC.	6000000000238	Fleet Maintenance Services	Open	Other	Purchased Under State Contract							895639.60				Foreign	N							4001 LEADENHALL RD		MOUNT LAUREL	NJ	08054			USA							
AUTOMOTIVE RENTALS, INC.	6000000000238	Fleet Maintenance Services	Open	Other	Purchased Under State Contract							17888.91				Foreign	N							4001 LEADENHALL RD		MOUNT LAUREL	NJ	08054			USA							
PCMG INC	6000000000238	Tableau Software License Renew	Open	Technology - Software	Purchased Under State Contract							0.00				NYS Vendor	N							13755 SUNRISE VALLEY DI	SUITE 750	HERNDON	VA	20171	4608		USA							
AMERICAN MACHINE TOOL REPAIR AND	6000000000239	PREVENTATIVE MAINT TIFFANY SHO	Open	Other Professional Serv	Authority Contract - Compet	5/14/2019	5/14/2019		Y	5/14/2021	46450.00	26381.71	26381.71	20068.29	1	NYS	N	N	0	Y	Re-Bid/ Re-Solicited			REBUILDING CO. INC	12 MIDDLEBURY	RANDOLPH	NJ	07869			USA							
ABLE EQUIPMENT RENTAL, INC.	6000000000240	Rental Aerial Equipment AND Cons	Open	Other	Purchased Under State Contract							2086462.92				NYS Vendor	N							1050 GRAND BOULEVARD		DEER PARK	NY	11729			USA							
PERFECT RETENTION CORP	6000000000240	Core Sample Storage and Managemei	Open	Other	Authority Contract - Compet	6/1/2019	6/1/2019		Y	5/31/2022	109500.00	4916.80	4916.80	104583.20	3	Foreign	N	N	0	N				171 CENTRAL AVE		HILLSIDE	NJ	07205			USA							
CHASE OFFICE SUPPLIES,LTD	6000000000240	3 YEARS GLOBAL OGS RIDE CONTRA	Open	Other	Authority Contract - Compet	5/29/2019	8/19/2019		Y	8/18/2022	312688.52	34070.86	36616.84	276071.68	3	NYS	N	Y	1	Y	NYS/NYC/CountyContract			63 FLUSHING AVE., UNIT		BROOKLYN	NY	11205			USA							
COLIN CONSTRUCTION COMPANY, INC.	6000000000240	Task Order Contract for Constr	Open	Other	Authority Contract - Compet	5/30/2019	7/1/2019		Y	6/30/2021	224792.94	0.00	0.00	224792.94	7	NYS	N	Y	0	N				WILLIAM SPELLMAN, JR.	513 W. 27TH ST	NEW YORK	NY	10001			USA							
AWISCO NY CORP.	6000000000241	From PO no 603024533	Open	Other	Authority Contract - Compet	4/3/2017	4/3/2017		Y	4/3/2020	15191.40	0.00	13968.91	1222.49	3	NYS	N	Y	1	Y	Below Dollar Threshold			55-15 43RD ST.		MASPETH	NY	11378			USA							
ACT ELECTRICAL AND DATA SUPPLIES IN	6000000000241	W47006; 288 port FDP	Completed	Technology - Hardware	Authority Contract - Compet	6/7/2019	6/7/2019		Y	6/6/2020	99995.00	0.00	99995.00	0.00	5	NYS	N	Y	1	Y	Below Dollar Threshold			43-73 9TH ST		LONG ISLAND CITY	NY	11101			USA							
BUSINESS ENVIRONMENT LLC	6000000000241	Blanket PO 6030369061	Open	Commodities/Supplies	Authority Contract - Compet	11/19/2019	11/19/2019		Y	11/18/2022	461754.24	34297.38	34297.38	427456.86	1	Foreign	N	Y	0	Y	Discretionary Procurement			7 ENTIN RD		PARSIPPANY	NJ	07054			USA							
GENERAL REPAIR SERVICE OF NY INC	6000000000241	Floor Scrub Maintenance	Open	Commodities/Supplies	Authority Contract - Compet	2/12/2020	2/18/2020		Y	2/17/2024	2306532.00	395019.53	395019.53	1911512.47	2	NYS	N	N	0	N				3563 B LAWSON BOULEVA		OCEANSIDE	NY	11572			USA							
LANE OFFICE FURNITURE, INC.	6000000000241	NYCT CPM Densification- Knoll	Open	Other Professional Serv	Purchased Under State Contract							62200.03				NYS Vendor	N							25 ANN STREET		NEW YORK	NY	10038			USA							
KAPSCH TRAFFICCOM USA INC	6000000000242	SCADA Software	Open	Technology - Software	Authority Contract - Non-Co	1/1/2019	1/1/2019		Y	9/8/2021	275856.00	175404.00	175404.00	100452.00	1	Foreign	N	N	0	N		275856.00		2855 PREMIERE PARKWAY		DULUTH	GA	30097			USA							
CHACA EQUIPMENT COMPANY	6000000000242	Repair of CWI Bldg 1 Rack Upr	Open	Other	Authority Contract - Compet	6/21/2019	7/1/2019		Y	12/31/2019	183438.00	5491.60	183437.20	0.80	2	NYS	N	N	0	N				31 DELLAY AVE	POST OFFICE BI	ROSENDALE	NY	12472			USA							
ALL POINTS B.U.S. INC	6000000000242	Vehicle Upholstery Repair	Open	Other	Authority Contract - Compet	7/1/2019	7/1/2019		Y	6/30/2023	65500.00	27392.97	48918.03	16581.97	3	NYS	N	N	0	N				234 NORTH FEHR WAY		NORTH BAY SHORE	NY	11706			USA							
PCMG INC	6000000000242	Kezava Job Selection and Workforce	Open	Consulting Services	Authority Contract - Compet	6/28/2019	8/14/2019		Y	8/13/2024	4801724.00	391216.41	442302.21	4359421.79	2	Foreign	N	Y	1	N				13755 SUNRISE VALLEY DI	SUITE 750	HERNDON	VA	20171	4608		USA							
COMPULINK TECHNOLOGIES, INC.	6000000000242	NYCTA Purchase of Network Equ	Open	Technology - Hardware	Purchased Under State Contract							0.00				NYS Vendor	Y							260 WEST 39TH ST	STE 302	NEW YORK	NY	10018			USA							
BRUEL AND KJAER NORTH AMERICA, INC	6000000000242	Purchase AND Deliv Noise Equip	Open	Other	Authority Contract - Compet	7/1/2019	7/1/2019		Y	7/31/2025	41260.80	0.00	37231.70	4029.10	2	Foreign	N	Y	1	Y	Below Dollar Threshold			2815 - A COLONNADES		NORCROSS	GA	30071			USA							
JOSLYN LEVY AND ASSOCIATES LLC	6000000000243	Temp OHS Consultant Analyst	Open	Consulting Services	Authority Contract - Compet	8/12/2019	8/13/2019		Y	8/14/2021	350000.00	84370.00	93730.00	256270.00	3	NYS	N	Y	3	Y	Discretionary Procurement			60 E 42ND ST, STE# 175		NEW YORK	NY	10165			USA							
DITO LLC	6000000000243	PARATRANSIT GOOGLE MAPS PLATF	Open	Technology - Software	Authority Contract - Compet	7/9/2019	7/9/2019		Y	7/10/2021	35081.62	13623.27	22675.54	12406.08	3	Foreign	N	Y	0	Y	Below Dollar Threshold			11710 PLAZA AMERICA DR		RESTON	VA	20190			USA							
DELL MARKETING LP	6000000000243	Maint and Lic Renewal	Open	Technology - Software	Authority Contract - Compet	7/15/2019	8/5/2019		Y	8/4/2021	63227.95	0.00	63227.95	0.00	6	Foreign	N	N	1	Y	Below Dollar Threshold			580 ASBURY DR		BUFFALO GROVE	IL	60089			USA							
BIG APPLE SIGN CORP	6000000000243	TactileBraille signage	Completed	Consulting Services	Authority Contract - Compet	7/12/2019	7/12/2019		Y	7/11/2020	51500.00	0.00	0.00	51500.00	3	NYS	Y	Y	2	Y	Discretionary Procurement			247 W 35TH ST		NEW YORK	NY	10001			USA							
BIG APPLE SIGN CORP	6000000000243	TactileBraille signage	Completed	Consulting Services	Authority Contract - Compet	7/12/2019	7/12/2019		Y	7/11/2020	51500.00	0.00	0.00	51500.00	3	NYS	Y	Y	2	Y	Discretionary Procurement			247 W 35TH ST		NEW YORK	NY	10001			USA							
BIG APPLE SIGN CORP	6000000000243	TactileBraille signage	Open	Consulting Services	Authority Contract - Compet	7/12/2019	7/12/2019		Y	7/11/2020	51500.00	0.00	0.00	51500.00	3	NYS	Y	Y	0	N				247 W 35TH ST		NEW YORK	NY	10001			USA							
PRECISION OPTICAL GROUP INC	6000000000243	SAFETY PRESCRIPTION EYEWEAR	Open	Commodities/Supplies	Authority Contract - Compet	8/1/2019	8/1/2019		Y	7/31/2024	914746.20	135290.90	138166.03	776580.17	3	Foreign	N	Y	0	N				701 SOUTHE OAK ST		CRESTON	IA	50801			USA							
LEXIS NEXIS RELX INC	6000000000244	Legal Research	Open	Legal Services	Purchased Under State Contract							127560.00				NYS Vendor	N							PO BOX 9594		NEW YORK	NY	10087	4584		USA							
ALLSTAXX SERVICES CORPORATION	6000000000244	Corona Barn- Flue Pipe	Open	Consulting Services	Authority Contract - Compet	8/1/2019	8/1/2019		Y	7/31/2020	19336.00	19336.00	19336.00	0.00	1	NYS	N	N	0	N				114 OAKSIDE DR.		SMITHTOWN	NY	11787			USA							
DOMINO AMJET, INC.	6000000000244	Maintenance for Domino Amjet P	Open	Technology - Hardware	Authority Contract - Non-Co	7/31/2019	7/31/2019		Y	8/23/2021	199810.00	99905.00	199810.00	0.00	1	Foreign	N	N	0	Y	Below Dollar Threshold	199810.00		1290 LAKESIDE DRIVE		GURNEE	IL	60031			USA							
CHOICE DISTRIBUTION INC.	6000000000244	Hardware for NYCT DOB	Open	Commodities/Supplies	Authority Contract - Compet	8/1/2019	8/1/2019		Y	7/31/2026	15413650.00	4015955.27	######	#######	12	NYS	N	Y	3	N				111 BELL ST		W BABYLON	NY	11704			USA							
QUESTIONPRO INC	6000000000244	Corp Communications QUESTION	Open	Technology - Software	Authority Contract - Non-Co	8/1/2019	8/1/2019		Y	7/25/2020	51500.00	0.00	51500.00	0.00	1	Foreign	N	N	0	Y	Sole Source	51500.00		93 S JACKSON ST.# 62790		SEATTLE	WA	98104			USA							
EVERGREEN ENVIRONMENTS LLC	6000000000245	MAINTENANCE GREEN ROOF SYSTEI	Open	Other	Authority Contract - Compet	8/8/2019	8/8/2019		Y	8/7/2022	168840.20	45930.00	55806.60	113033.60	2	Foreign	Y	Y	1	N				10 TURNBERRY LN	UNIT1	SANDY HOOK	CT	06482			USA							
SUBURBAN GRAPHIC SUPPLY CORP.	6000000000245	Three year remedial maintenanc	Open	Other Professional Serv	Authority Contract - Compet	8/7/2019	8/15/2019		Y	8/14/2022	17390.00	0.00	783.84	16606.16	1	NYS	N	Y	0	Y	Below Dollar Threshold			699 ALBANY AVE		N AMITYVILLE	NY	11701			USA							
NYTG INC	6000000000245	Repair HD Allision Transmissio	Open	Other	Authority Contract - Compet	8/7/2019	9/1/2019		Y	8/31/2023	313622.00	13195.79	25173.75	288448.25	2	NYS	N	Y	0	N				132-04 11TH AVE		COLLEGE POINT	NY	11356			USA							
DANELLA RENTAL SYSTEMS INC.	6000000000245	DOB SFS Rental contract	Open	Other	Authority Contract - Compet	8/9/2019	8/9/2019		Y	7/31/2020	51600.00	0.00	0.00	51600.00	1	Foreign	N	N	0	Y	Ride/Piggyback of MTA Ags			2290 BUTLER PIKE		PLYMOUTH MEETING	PA	19462			USA							
M AND C ASSOCIATES, LLC	6000000000245	IVR Hardware and Application Mainte	Open	Commodities/Supplies	Authority Contract - Non-Co	8/9/2019	9/1/2019		Y	8/31/2020	31247.98	0.00	24997.98	6250.00	1	NYS	N	N	0	N		31247.98		700 VETERANS MEMORIAL	SUITE#335	HAUPPAUGE	NY	11788			USA							
IIT INC	6000000000245	Temp Video AND 3D Motion Graphic	Open	Consulting Services	Authority Contract - Compet	8/12/2019	8/19/2019		Y	9/30/2020	113560.00	34250.00	49656.25	63903.75	2	NYS	Y	Y	5	Y	Discretionary Procurement			7 SUMMERWIND DRIVE		GLEN HEAD	NY	11545			USA							
ICP	6000000000245	HP Proliant DL380 Gen10 Server	Open	Technology - Hardware	Authority Contract - Compet	8/14/2019	8/14/2019		Y	8/31/2022	20798.00	20798.00	20798.00	0.00	3	NYS	Y	Y	1	Y	Below Dollar Threshold			20 CLIFTON AVE		STATEN ISLAND	NY	10305			USA							
ABEL WOMACK, INC.	6000000000245	3 year contract for preventative maint	Open	Other	Authority Contract - Compet	8/15/2019	8/15/2019		Y	8/31/2022	199200.00	27981.01	27981.01	171218.99	2	NYS	N	N	0	N				GCARON@ABELWOMACK.(		WALLINGFORD	CT	06492			USA							
CHOICE DISTRIBUTION INC.	6000000000245	Hardware for NYCT SWCM	Open	Commodities/Supplies	Authority Contract - Compet	8/1/2019	8/1/2019		Y	7/31/2026	9389025.00	2288150.47	######	6251069.97	12	NYS	N	Y	3	N				111 BELL ST		W BABYLON	NY	11704			USA							
QUALITY AND ASSURANCE TECHNOLOGY	6000000000246	Dell Precision 3630 Desktop Tower W	Open	Commodities/Supplies	Purchased Under State Contract							54942.75				NYS Vendor	N							DBA QNA TECH	18 MARGINWOO	RIDGE	NY	11961			USA							
LANE OFFICE FURNITURE, INC.	6000000000246	6030369079	Open	Commodities/Supplies	Authority Contract - Compet	8/26/2019	2/20/2020		Y	2/20/2023	344842.84	3210.69	3210.69	341632.15	1	NYS	N	N	0	Y	Below Dollar Threshold			25 ANN STREET		NEW YORK	NY	10038			USA							
ZETRON INC.	6000000000246	Annual Gold Maintenance Service Pla	Open	Commodities/Supplies	Authority Contract - Compet	8/28/2019	1/1/2020		Y	12/31/2022	202968.00	67656.00	67656.00	135312.00	1	NYS	N	N	0	N				P O BOX 97004		REDMOND	WA	98073	9704		USA							
WB MASON COMPANY INC	6000000000242	OGS National Office Furniture	Open	Commodities/Supplies	Purchased Under State Contract							70151.21				NYS Vendor	N							53 W 23RD ST	10TH FLOOR	NEW YORK	NY	10010			USA							
COLUMN TECHNOLOGIES, LLC	6000000000242	SUBWAYS EMD BMC REMEDY LICENS	Open	Commodities/Supplies	Purchased Under State Contract							0.00				Foreign	N							10 E 22ND ST, STE# 300		LOMBARD	IL	60148	6109		USA							
J I T TRUCK PARTS LLC	6000000000242	3 Yr Pricebook for Autocar Par	Open	Commodities/Supplies	Authority Contract - Compet	9/6/2019	9/9/2019		Y	9/8/2022	16625.00	0.00	0.00	16625.00	2	NYS	N	Y	0	Y	Below Dollar Threshold			351 S MAIN PLACE	SUITE 200	CAROL STREAM	IL	60188			USA							
J I T TRUCK PARTS LLC	6000000000243	3YrContract for Autocar Parts	Open	Commodities/Supplies	Authority Contract - Compet	9/6/2019	9/9/2019		Y	9/8/2022	16625.00	652.19	652.19	15972.81	2	Foreign	N	Y	0	Y	Below Dollar Threshold			351 S MAIN PLACE	SUITE 200	CAROL STREAM	IL	60188			USA							
L3 SECURITY AND DETECTION SYSTEMS	6000000000242	Maintenace AND Repair of X-Ray	Open	Other Professional Serv	Authority Contract - Compet	9/13/2019	10/22/2019		Y	10/21/2022	16900.00	4900.00	4900.00	12000.00	1	Foreign	N	Y	0	Y	Below Dollar Threshold			ONE RADCLIFF RD		TEWKSBURY	MA	01876			USA							
CRS - CORPORATE RELOCATION SYSTEM	6000000000242	Wall AND Furniture Systems Installati	Open	Commodities/Supplies	Authority Contract - Compet	9/13/2019	10/21/2019		Y	10/20/2022	152276.85	4368.75	4368.75	147908.10	2	NYS	N	N	0	Y	Below Dollar Threshold			64 - 54 MAURICE AVE		MASPETH	NY	11378			USA							
TEC SOLUTIONS CONCEPTS INC	6000000000242	TEC Solutions Software Suppor	Open	Technology - Software	Authority Contract - Compet	9/16/2019	9/16/2019		Y	9/22/2022	743407.95	243855.60	450158.00	293249.95	3	Foreign	N	Y	0	Y	Below Dollar Threshold			DBA TEC SOLUTIONS INC	463 5TH ST	HOBOKEN	NJ	07030			USA							
MERIDIEN ASSOCIATES, INC.	6000000000242	SUBWAYS KELTRON SIGNAL DECODE	Completed	Commodities/Supplies	Authority Contract - Compet	9/16/2019	9/16/2019		Y	1/31/2020	258368.00	258368.00	258368.00	0.00	3	Foreign	N	Y	2	Y	Below Dollar Threshold			20 NINA PLACE		RANDOLPH	NJ	07869			USA							
JPMORGAN CHASE BANK NA	6000000000242	Comprehensive Banking Svcs	Open	Financial Services	Authority Contract - Compet	10/1/2019	9/17/2019		Y	9/30/2024	3359943.00	224550.05	250131.45	3109811.55	1	Foreign	N	N	0	N				TIMOTHY NOBLE	4 NEW YORK PL	NEW YORK	NY	10004			USA							
TRIPLE J. ASSOCIATES OF QUEENS	6000000000248	Jamaica Car Wash- NYCT Road	Open	Other	Authority Contract - Compet	9/25/2019	9/25/2019		Y	3/25/2022	41280.00	0.00	0.00	41280.00	1	NYS	N	N	0	Y	Below Dollar Threshold			DBA CAR WASH AND QUIC	212-12 JAMAICA	QUEENS VILLAGE	NY	11428			USA							
WEISSCO POWER LLC	6000000000248	Preventive and Remedial Maint	Open	Other	Authority Contract - Compet	9/25/2019	9/24/2019		Y	9/26/2022	619121.00	190776.73	190776.73	428344.27	2	Foreign	Y	Y	1	N				PO BOX 223		CALIFON	NJ	07830			USA							
UNITED RENTALS (NORTH AMERICA), IN	6000000000248	Equipment Rental Dept of Buses	Open	Commodities/Supplies	Authority Contract - Compet	10/1/2019	10/1/2019		Y	9/30/2022	430567.00	108794.58	108794.58	321772.42	4	Foreign	N	N	0	N				100 FIRST STAMFORD PL	STE 700	STAMFORD	CT	06902			USA							
ROUTE 23 AUTO MALL LLC	6000000000248	Ford Hybrid Vehicle Repairs	Open	Other	Authority Contract - Compet	9/27/2019	10/1/2019		Y	9/30/2023	98200.00	18472.69	18472.69	79727.31	2	Foreign	N	Y	1	N				1301 ROUTE 23		BUTLER	NJ	07405	1797		USA							
BARNES INTERNATIONAL LTD	6000000000248	Calibration of Magnetic Analyz	Open	Other	Authority Contract - Non-Co	10/1/2019	10/1/2019		Y	9/30/2021	25680.00	0.00	1530.00	24150.00	1	Foreign	N	N	0	Y	Sole Source	25680.00		CEDAR COURT	5 COLLEGE STR	UNITED KINGDOM		GU314AE			OTHER	GBR						
F AND F INDUSTRIAL EQUIPMENT CORP.	6000000000248	blanket PO 6030363118	Open	Commodities/Supplies	Authority Contract - Compet	10/1/2019	10/1/2019		Y	9/30/2022	124777.10	46007.71	46007.71	78769.39	3	Foreign	N	Y	1	Y	Below Dollar Threshold			195 TOWER DRIVE		MIDDLETOWN	NY	10941	2034		USA							
NYS INDUSTRIES FOR THE DISABLED INI	6000000000249	Purchase AND Deliv of Work Socks	Open	Commodities/Supplies	Non Contract Procurement/Purchase Order							63273.14				NYS Vendor	N							11 COLUMBIA CIRCLE DRI	11 COLUMBIA C	ALBANY	NY	12203			USA							
FUJIFILM NORTH AMERICA CORPORATIO	6000000000249	Fuji Platesetter AND Maintenance	Open	Other	Authority Contract - Compet	10/9/2019	10/10/2019		Y	1/9/2025	249860.00	249860.00	249860.00	0.00	1	NYS	N	Y	0	N				200 SUMMITLAKE DRIVE,		VALHALA	NY	10595			USA							
WINSTON SUPPORT SERVICES, LLC	6000000000249	Temp EMT-2920-2825	Open	Staffing Services	Authority Contract - Compet	2/3/2020	2/3/2020		Y	2/8/2025	3025398.00	18879.91	18879.91	3006518.09	7	NYS	N	Y	0	N				122 EAST 42ND STREET	SUITE# 320	NEW YORK	NY	10168			USA							
ATC HEALTHCARE SERVICES LLC	6000000000249	Temp EMT-2920-2825	Open	Staffing Services	Authority Contract - Compet	2/3/2020	2/3/2020		Y	2/8/2025	3025398.00	87286.94	87286.94	2938111.06	7	NYS	N	Y	0	N				575 LEXINGTON AVE, 14	STE 116	NEW YORK	NY	10022			USA							
MID-ISLAND GROUP USA LLC	6000000000250	CC PS Bindery Services	Open	Other Professional Serv	Authority Contract - Compet	10/23/2019	10/23/2019		Y	10/22/2022	175301.18	40545.00	70012.27	105288.91	0	NYS	N	N	0	N				77 SCHMIT BLVD		FARMINGDALE	NY	11735			USA							
PINA M. INC.	6000000000250	Two Year Contract-Ear Cushions	Open	Commodities/Supplies	Authority Contract - Compet	10/24/2019	10/24/2019		Y	10/22/2021	44275.00	13685.00	13685.00	30590.00	3	Foreign	N	Y	2	Y	Below Dollar Threshold			DBA PINA SOLUTIONS	16 W MAIN ST	FREEHOLD	NJ	07728			USA							
LIPINDIETZ ASSOCIATES, INC.	6000000000251	AUDIOMETER MAINTENANCE- 1 YR	Open	Other Professional Serv	Authority Contract - Non-Co	10/31/2019	10/29/2019		Y	11/15/2020	36795.36	31538.80	31538.80	5256.56	1	NYS	N	N	0	Y	Below Dollar Threshold	36795.36		100 WATER STREET		GUILFORD	CT	06437			USA							
DANELLA RENTAL SYSTEMS INC.	6000000000251	Rental of 4x4 w Truck bed	Open	Commodities/Supplies	Authority Contract - Compet	11/1/2019	1/31/2019		Y	7/31/2020	156640.00	65610.00	85050.00	71590.00	3	Foreign	N	Y	0	Y	Below Dollar Threshold			2290 BUTLER PIKE		PLYMOUTH MEETING	PA	19462			USA							
GREEN CHIP INC	6000000000251	All-Agency Disposal Computer	Open	Other	Authority Contract - Compet	11/1/2019	11/1/2019		Y	10/31/2024	739780.00	119496.62	119496.62	620283.38	12	NYS	N	Y	6	N				540 KINGSLAND AVE		BROOKLYN	NY	11222			USA							
BLUMER USA, INC.	6000000000251	1 yr drawdown Akebono Parts	Open	Commodities/Supplies	Authority Contract - Compet	11/5/2019	11/5/2019		Y	11/4/2021	25000.00	4387.48	4387.48	20612.52	2	Foreign	N	Y	1	Y	Below Dollar Threshold			800 A PROSPECT HILL RD		WINDSOR	CT	06095			USA							
TOP TEAM WINDOW CLEANING INC	6000000000251	Req 53355 NYCT Window Cleaning	Open	Other	Authority Contract - Compet	11/12/2019	11/12/2019		Y	11/30/2022	393000.00	0.00	0.00	393000.00	3	NYS	N	N	0	N				PO BOX 2194		NEW YORK	NY	10008			USA							
COMPULINK TECHNOLOGIES, INC.	6000000000251	Purchase IE4010 Cisco Switches	Open	Telecommunication Equ	Purchased Under State Contract							169201.30				NYS Vendor	Y							260 WEST 39TH ST	STE 302	NEW YORK	NY	10018			USA							
BAR CODE DIRECT, INC.	6000000000251	NYCT Bar Coding Equip Pilot	Open	Commodities/Supplies	Authority Contract - Compet	11/1/2019	11/1/2019		Y	10/31/2022	21447.00	21147.00	21147.00	300.00	8	Foreign	N	Y	7	N				PO BOX 459	41 N MAIN ST	NORTH GRAFTON	MA	01536	0459		USA							
INTIVITY INC	6000000000251	PO 6030368418	Completed	Commodities/Supplies	Authority Contract - Compet	11/13/2019	11/13/2019		Y	2/28/2020	17953.50	17953.50	17953.50	0.00	2	NYS	N	Y	2	Y	Discretionary Procurement			106 DESPATCH DR, STE 2		EAST ROCHESTER	NY	14445			USA							
MTS POWER SYSTEMS	6000000000252	Req 58939 - 5 year maint contr	Open	Consulting Services	Authority Contract - Compet	11/25/2019	11/25/2019		Y	11/25/2024	72919.55	7436.98	7436.98	65482.57	2	NYS	N	Y	1	Y	Below Dollar Threshold			1200 SHAMES DRIVE STE		WESTBURY	NY	11590			USA							
1ST RUN COMPUTER SERVIC

PENDA AIKEN INC	6000000000253	Physicians Physician's Assit	Open	Staffing Services	Authority Contract - Compet	2/7/2019	1/21/2020		Y	1/20/2023	742528.80	38269.00	38269.00	704259.80	19	NYS	Y	Y	2	N				330 LIVINGSTON ST	2ND FL	BROOKLYN	NY	11217				USA				
FIREFLY	6000000000253	SUBWAYS EMD FIREFLY TRAINING	Open	Commodities/Supplies	Authority Contract - Non-Co	12/10/2019	12/10/2019		Y	3/29/2020	24750.00	24750.00	24750.00	0.00	1	Foreign	N	N	0	Y	Sole Source	24750.00		PO BOX 52205		PHOENIX	AZ	85072	2205			USA				
GOLDFIELD TELECOM LC	6000000000253	AFC Circuit Migration - Engage	Open	Technology - Software	Authority Contract - Compet	1/8/2020	1/8/2020		Y	1/7/2021	364047.05	364047.05	364047.05	0.00	6	Foreign	N	N	0	Y	Below Dollar Threshold			611 N MAIN ST		GOLDFIELD	IA	50542				USA				
DEPENDABLE REPAIR, INC.	6000000000253	REQs 55243 55256 55543	Open	Other	Authority Contract - Compet	1/1/2020	1/1/2020		Y	12/31/2022	380683.00	1470.06	1470.06	379212.94	2	NYS	N	N	0	N				HYDROSTATIC SERVICE	18 RANICK DRI	AMITYVILLE	NY	11701				USA				
DPS TELECOM	6000000000253	NetGuardian Audio Distribution	Open	Telecommunication Equ	Authority Contract - Compet	12/12/2019	12/12/2019		Y	12/21/2020	96615.00	96615.00	96615.00	0.00	2	Foreign	N	Y	0	Y	Below Dollar Threshold			4955 E YALE AVE		FRESNO	CA	93727	1523			USA				
HILO EQUIPMENT AND SERVICES LLC	6000000000254	REQ 53609557928FX 262750-1	Open	Commodities/Supplies	Authority Contract - Compet	12/16/2019	12/16/2019		Y	4/17/2020	746800.00	746800.00	746800.00	0.00	9	NYS	N	N	2	N				845 SOUTH 1ST ST		RONKONKOMA	NY	11779				USA				
CANON SOLUTIONS AMERICA INC.	6000000000254	Canon Copier and 3Yr Mtce	Open	Other	Authority Contract - Compet	12/17/2019	12/17/2019		Y	12/31/2022	212316.68	126802.44	126802.44	85514.24	2	NYS	N	Y	0	Y	NYS/NYC/CountyContract			100 PARK BLVD		ITASCA	IL	60143				USA				
BARTHOLOMEW COMPANY, INC.	6000000000254	CRANE REPAIR	Open	Commodities/Supplies	Authority Contract - Compet	12/19/2019	12/23/2019		Y	12/22/2020	32772.00	32772.00	32772.00	0.00	2	NYS	N	Y	0	Y	Below Dollar Threshold			307 W JOHN STREET		HICKSVILLE	NY	11801				USA				
GP FLOORING SOLUTIONS	6000000000254	Carpet and Flooring	Open	Design and Construction	Purchased Under State Contract							0.00				NYS Vendor	N							32 MARWAY CIRCLE		GATES	NY	14624				USA				
DEPENDABLE REPAIR, INC.	6000000000254	Snowfight AND Snow Plow Repair	Open	Consulting Services	Authority Contract - Compet	12/23/2019	1/7/2020		Y	1/6/2023	288750.00	84322.24	84322.24	204427.76	2	NYS	N	Y	0	Y	Discretionary Procurement			HYDROSTATIC SERVICE	18 RANICK DRI	AMITYVILLE	NY	11701				USA				
ONEPLUS SYSTEMS	6000000000254	AFM Subscription AND Repair	Open	Other	Authority Contract - Non-Co	8/31/2019	8/31/2019		Y	8/30/2022	97656.00	55104.00	55104.00	42552.00	1	Foreign	N	N	0	Y	Sole Source	97656.00		3182 MAC ARTHUR BLVD.		NORTHBROOK	IL	60062				USA				
CLIFFSIDE BODY CORP	6000000000254	Boss Snow Parts	Open	Commodities/Supplies	Authority Contract - Compet	12/27/2019	12/31/2019		Y	7/10/2022	125000.00	0.00	0.00	125000.00	1	NYS	N	N	0	Y	Ride/Piggyback of MTA Ags			PO BOX 206	130 BROAD AVE	FAIRVIEW	NJ	07022	0206			USA				
HILO EQUIPMENT AND SERVICES LLC	6000000000254	Rytec Door Service Contract	Open	Design and Construction	Authority Contract - Compet	1/6/2020	1/8/2020		Y	1/7/2023	21627.60	21627.60	21627.60	0.00	2	NYS	N	Y	0	Y	Below Dollar Threshold			845 SOUTH 1ST ST		RONKONKOMA	NY	11779				USA				
GLOBAL CONTACT SERVICES LLC	6000000000254	Workers' Comp Call Center Services	Open	Other Professional Serv	Authority Contract - Compet	1/1/2020	1/1/2020		Y	4/30/2020	136000.00	115313.50	115313.50	20686.50	1	Foreign	N	N	0	Y	Ride/Piggyback of MTA Ags			118 - B S MAIN ST		SALISBURY	NC	28144				USA				
GRIMCO INC	6000000000255	NYCTA 64 Latex Printer Inst	Open	Commodities/Supplies	Authority Contract - Compet	1/9/2020	1/9/2020		Y	1/8/2023	18702.56	18702.56	18702.56	0.00	2	Foreign	N	Y	1	Y	Below Dollar Threshold			1585 FENCORP DR		FENTON	MO	63026				USA				
VRD CONTRACTING INC	6000000000255	Herman Miller Furniture Ride	Open	Commodities/Supplies	Authority Contract - Compet	1/13/2020	1/13/2020		Y	12/1/2023	246675.00	2241.96	2241.96	244433.04	1	NYS	Y	Y	1	Y	Ride/Piggyback of MTA Ags			25 ANDREA RD		HOLBROOK	NY	11741				USA				
WELD POWER SERVICE CO.	6000000000255	Emergency Generator AND Automati	Open	Design and Construction	Authority Contract - Compet	1/9/2020	1/9/2020		Y	1/8/2024	730023.00	329417.64	329417.64	400605.36	1	NYS	N	Y	0	N				1605B EAST 233RD ST		BRONX	NY	10466				USA				
MARK ANDY PRINT PRODUCTS	6000000000255	CORPORATE COMMUNICATIONS DI R	Open	Commodities/Supplies	Authority Contract - Compet	1/14/2020	1/14/2020		Y	11/20/2020	22900.00	22900.00	22900.00	0.00	1	Foreign	N	Y	0	Y	Below Dollar Threshold			201 W OAKTON		DES PLAINES	IL	60018				USA				
CASSONE LEASING, INC.	6000000000255	Req 64310 - Office Trailer 12' x 40'	Open	Commodities/Supplies	Authority Contract - Compet	1/17/2020	1/17/2020		Y	2/28/2020	48668.00	48668.00	48668.00	0.00	2	NYS	Y	Y	2	Y	Below Dollar Threshold			1900 LAKELAND AVE		RONKONKOMA	NY	11779				USA				
GABRIELLI TRUCK SALES LTD	6000000000255	3Yr Pricebook Mack Truck Part	Open	Commodities/Supplies	Authority Contract - Compet	1/17/2020	2/6/2020		Y	2/5/2023	504100.00	635.09	635.09	503464.91	1	NYS	N	Y	0	Y	Below Dollar Threshold			153-20 SOUTH CONDUIT A		JAMAICA	NY	11434				USA				
LIPINDIETZ ASSOCIATES, INC.	6000000000255	Service Maintenance of Spirom	Open	Commodities/Supplies	Authority Contract - Compet	1/21/2020	1/21/2020		Y	1/24/2022	18858.00	15715.00	15715.00	3143.00	1	Foreign	N	Y	0	Y	Below Dollar Threshold			100 WATER STREET		GUILFORD	CT	06437				USA				
NICKEY CAVE	6000000000255	AANDD Shuttle Artwork	Open	Other	Authority Contract - Compet	1/24/2020	1/24/2020		Y	1/23/2023	1200000.00	388025.00	388025.00	811975.00	4	Foreign	N	N	0	N				3616 NORTH MILWAUKEE		CHICAGO	IL	60641				USA				
AWISCO NY CORP.	6000000000256	207th OH Shop Nitrogen	Open	Commodities/Supplies	Authority Contract - Compet	6/22/2016	6/22/2016		Y	9/21/2021	50437.44	4008.60	4008.60	46428.84	1	NYS	N	N	0	Y	Below Dollar Threshold			55-15 43RD ST.		MASPETH	NY	11378				USA				
NEAD ELECTRIC INC	6000000000256	as needed electrical services	Open	Design and Construction	Authority Contract - Compet	1/1/2018	12/28/2017		Y	12/31/2022	4593441.19	49067.69	341949.70	4251491.49	9	Foreign	N	Y	0	N				187 EAST UNION AVE.		EAST RUTHERFORD	NJ	07073				USA				
ISLAND PRO DIGITAL	6000000000256	Pre-Press Services	Open	Consulting Services	Authority Contract - Compet	11/13/2018	8/20/2018		Y	11/12/2021	68520.00	0.00	275.00	68245.00	1	NYS	N	Y	19	Y	Below Dollar Threshold			27 INDUSTRIAL BLVD, UNI		MEDFORD	NY	11763				USA				
LIFESAFE SERVICES LLC	6000000000256	Rental Refill of O2 Tanks	Open	Other Professional Serv	Authority Contract - Compet	1/7/2019	1/7/2019		Y	6/30/2021	52422.00	8424.00	15111.50	37310.50	1	NYS	N	Y	1	N				5971POWERS AVE.	STE 108	JACKSONVILLE	FL	32217				USA				
TRICOM PRESS, INC.	6000000000256	Numbering Service	Open	Other Professional Serv	Authority Contract - Compet	1/24/2019	1/24/2019		Y	1/23/2022	25000.00	0.00	0.00	25000.00	2	NYS	N	Y	0	N				3200 SKILLMAN AVE	2ND FL	LONG ISLAND CITY	NY	11101				USA				
CALAMP WIRELESS NETWORKS CORP	6000000000256	GPS System for NYCT-DOB SFS	Open	Technology - Software	Authority Contract - Compet	12/22/2017	12/22/2017		Y	4/26/2021	50990.00	38570.00	38570.00	12420.00	1	Foreign	N	N	0	N				19144 VAN NESS AVE		TORRANCE	CA	90501				USA				
PCMG INC	6000000000256	QAS Software Licenses	Open	Technology - Software	Purchased Under State Contract							20743.33				NYS Vendor	N							13755 SUNRISE VALLEY DI	SUITE 750	HERNDON	VA	20171	4608			USA				
A-Z SOLUTIONS INC	6000000000256	Req 63563 - Floor Scrubbers	Open	Commodities/Supplies	Authority Contract - Compet	2/4/2020	2/4/2020		Y	4/30/2022	129757.11	129757.11	129757.11	0.00	4	NYS	N	Y	2	Y	Below Dollar Threshold			1401 OCEAN AVE. STE 16		BROOKLYN	NY	11230	3997			USA				
ROSMINI GRAPHIC SUPPLY CORP.	6000000000256	From Req 58122 RFX 288059	Open	Commodities/Supplies	Authority Contract - Compet	2/10/2020	2/10/2020		Y	2/10/2023	34468.00	6292.00	6292.00	28176.00	2	NYS	N	Y	0	Y	Below Dollar Threshold			1375 BANGOR ST		COPIAGUE	NY	11726				USA				
SAFARI MICRO INC	6000000000256	Virtual Platform Ext - Veeam	Open	Technology - Software	Authority Contract - Compet	2/11/2020	2/11/2020		Y	2/10/2021	22639.68	22639.68	22639.68	0.00	9	Foreign	N	Y	4	Y	Below Dollar Threshold			2185 W PECOS RD, STE#		CHANDLER	AZ	85224				USA				
LUCCAH CONSULTING LLC	6000000000257	Req 64000 - Furnish and install ware	Open	Commodities/Supplies	Authority Contract - Compet	2/14/2020	2/14/2020		Y	4/16/2020	39755.00	32900.00	32900.00	6855.00	6	NYS	N	Y	1	Y	Below Dollar Threshold			17 Murray Street	Suite 3	NEW YORK	NY	10007				USA				
HEMPSTEAD TIRE SERVICE	6000000000257	Req 56099 - 3yr Contract - Tir	Open	Commodities/Supplies	Authority Contract - Compet	2/19/2020	2/19/2020		Y	2/19/2023	490274.00	12890.50	12890.50	477383.50	2	NYS	N	Y	0	Y	Below Dollar Threshold			265 HEMPSTEAD TPKE		WEST HEMPSTEAD	NY	11552				USA				
INTIVITY INC	6000000000257	KRUG PRODUCTS	Open	Commodities/Supplies	Authority Contract - Compet	2/14/2020	2/14/2020		Y	12/1/2023	393225.00	0.00	0.00	393225.00	2	NYS	Y	Y	2	Y	Below Dollar Threshold			106 DESPATCH DR, STE 2		EAST ROCHESTER	NY	14445				USA				
MYTHICS INC	6000000000257	PBX Upgrade Servers	Open	Technology - Hardware	Authority Contract - Compet	2/24/2020	2/24/2020		Y	2/23/2021	22573.20	17893.55	17893.55	4679.65	7	Foreign	N	Y	2	Y	NYS/NYC/CountyContract			4525 MAIN ST, STE 1500		VIRGINIA BEACH	VA	23462				USA				
WB MASON COMPANY INC	6000000000257	HUMANSCALE PRODUCTS	Open	Commodities/Supplies	Authority Contract - Compet	2/27/2020	2/27/2020		Y	12/1/2023	173712.00	9710.49	9710.49	164001.51	5	NYS	N	Y	3	Y	Below Dollar Threshold			53 W 23RD ST	10TH FLOOR	NEW YORK	NY	10010				USA				
TALK BOX LLC	6000000000258	Delivery and installation of six 6 priva	Completed	Commodities/Supplies	Authority Contract - Compet	3/2/2020	3/2/2020		Y	4/30/2020	36414.00	36414.00	36414.00	0.00	2	Foreign	N	Y	0	Y	Below Dollar Threshold			4760 WALNUT ST, #106		BOULDER	CO	80301				USA				
TENNANT SALES AND SERVICE CO	6000000000258	RFX 297938 REQ 58647	Open	Commodities/Supplies	Authority Contract - Compet	3/3/2020	3/3/2020		Y	3/6/2023	360220.00	47360.40	47360.40	312859.60	2	Foreign	N	Y	1	Y	Below Dollar Threshold			855 BETHEL AVE		PENSAUKEN	NY	08110				USA				
BENNING POWER ELECTRONICS INC	6000000000258	Sole-Source for MANDR	Open	Design and Construction	Authority Contract - Non-Co	3/4/2020	5/13/2020		Y	5/14/2023	256350.00	0.00	0.00	256350.00	1	Foreign	N	Y	0	Y	Sole Source	256350.00		1220 PRESIDENTIAL DRIV	SUITE 100	RICHARDSON	TX	75081				USA				
INTOXIMETERS INC	6000000000258	Consumable Supplies - BAT Unit	Open	Commodities/Supplies	Authority Contract - Compet	3/4/2020	3/4/2020		Y	3/3/2022	27291.00	6125.80	6125.80	21165.20	2	NYS	N	Y	1	Y	Below Dollar Threshold			2081 CRAIG RD		SAINT LOUIS	MO	63146				USA				
AMERICAN DOOR	6000000000258	Rapid Roll Up door	Open	Commodities/Supplies	Authority Contract - Compet	3/5/2020	3/5/2020		Y	3/4/2021	34000.00	0.00	0.00	34000.00	2	NYS	N	Y	0	Y	Below Dollar Threshold			9 LIJCON DRIVE		DEER PARK	NY	11729				USA				
MOVIN SOLUTION INC	6000000000259	REQ59702	Open	Other Professional Serv	Authority Contract - Compet	6/1/2020	6/1/2020		Y	5/31/2023	1233458.00	42577.15	42577.15	1190880.85	3	NYS	N	N	0	Y	NYS/NYC/CountyContract			1225 FRANKLIN AVE, STE		GARDEN CITY	NY	11530				USA				
IMAGE ARCHITECTS NJ LLC	6000000000259	SUBWAYS 2 YEARS SCANNING SO	Open	Technology - Software	Authority Contract - Non-Co	3/19/2020	3/19/2020		Y	12/31/2021	23744.00	23744.00	23744.00	0.00	1	Foreign	N	Y	0	Y	Below Dollar Threshold	23744.00		784 MORRIS TURNPIKE	STE 391	SHORT HILLS	NJ	07078				USA				
QUINCY COMPRESSOR LLC	6000000000259	Compressor Maintenance	Open	Design and Construction	Authority Contract - Compet	3/1/2020	3/1/2020		Y	10/16/2021	907166.26	136721.72	136721.72	770444.54	2	NYS	N	Y	0	N				701 N DOBSON AVE		BAY MINETTE	AL	36507				USA				
QUEST DIAGNOSTICS INC - TIN#161387	6000000000259	COVID-19 testing	Open	Other Professional Serv	Authority Contract - Compet	3/20/2020	3/13/2020		Y	7/31/2021	150000.00	0.00	0.00	150000.00	2	Foreign	N	Y	0	N				1 MALCOLM AVENUE		TETERBORO	NJ	07608				USA				
GLOBAL EQUIPMENT COMPANY, INC	6000000000259	REQ60005 in-plant office	Open	Design and Construction	Authority Contract - Compet	4/1/2020	4/1/2020		Y	3/31/2021	29823.00	29823.00	29823.00	0.00	2	NYS	N	Y	0	N				POST OFFICE BOX 905713		CHARLOTTE	NC	28290	5713			USA				
COMPULINK TECHNOLOGIES, INC.	6000000000259	Spectracom 1204-17 Modules	Open	Technology - Hardware	Authority Contract - Compet	3/30/2020	3/24/2020		Y	6/30/2020	52806.13	52806.13	52806.13	0.00	11	NYS	N	Y	3	Y	Below Dollar Threshold			260 WEST 39TH ST	STE 302	NEW YORK	NY	10018				USA				
ROSEWOOD FIRE EQUIPMENT CO INC	6000000000260	HydroTest AND Return Empt CO2	Open	Commodities/Supplies	Authority Contract - Compet	4/6/2020	3/23/2020		Y	3/22/2022	48000.00	3200.00	3200.00	44800.00	3	NYS	N	Y	3	Y	Below Dollar Threshold			2042 WANTAGH AVE		WANTAGH	NY	11793				USA				
PHENIX TECHNOLOGIES	6000000000260	Req 64840 - Phenix Calibration	Open	Commodities/Supplies	Authority Contract - Compet	5/21/2020	6/1/2020		Y	6/1/2022	28720.00	0.00	0.00	28720.00	1	Foreign	N	Y	0	Y	Below Dollar Threshold			75 SPEICHER DRIVE		ACCIDENT	MD	21520				USA				
QUADIENT INC	6000000000260	Affixing Station	Open	Commodities/Supplies	Authority Contract - Compet	4/14/2020	4/14/2020		Y	12/31/2020	178137.75	0.00	0.00	178137.75	2	Foreign	N	Y	0	Y	Below Dollar Threshold			478 WHEELERS FARM ROA		MILFORD	CT	06461				USA				
HILO EQUIPMENT AND SERVICES LLC	6000000000260	3 year Online tracking of Fork Lift ver	Open	Commodities/Supplies	Authority Contract - Non-Co	4/16/2020	4/16/2020		Y	4/15/2023	15876.00	882.00	882.00	14994.00	1	NYS	N	N	0	N		15876.00		845 SOUTH 1ST ST		RONKONKOMA	NY	11779				USA				
COMPULINK TECHNOLOGIES, INC.	6000000000261	Tableau Buses License Renewal	Open	Technology - Software	Authority Contract - Compet	4/17/2020	4/17/2020		Y	7/30/2023	259161.47	259161.47	259161.47	0.00	3	NYS	N	Y	3	Y	Discretionary Procurement			260 WEST 39TH ST	STE 302	NEW YORK	NY	10018				USA				
IAL TOTAL SECURITY	6000000000261	Req 56702 - Entrance Gate AND Fe	Open	Other Professional Serv	Authority Contract - Compet	5/1/2020	5/4/2020		Y	5/4/2023	52800.00	32727.50	32727.50	20072.50	2	NYS	N	Y	0	Y	Below Dollar Threshold			500 W MAIN ST		SMITHTOWN	NY	11787				USA				
T AND T BALDWIN AUTOMOTIVE, INC	6000000000261	Dump Body Debris ScreensAND Nets	Open	Commodities/Supplies	Authority Contract - Compet	4/23/2020	7/11/2020		Y	7/10/2025	84125.00	1904.40	1904.40	82220.60	2	NYS	N	Y	1	Y	Below Dollar Threshold			1425 MONTAUK HIGHWAY		EAST PATCHOGUE	NY	11772				USA				
COUNTY TRUCK AND AUTO SERVICE INC	6000000000261	Unscheduled Maintenance	Open	Other	Authority Contract - Compet	4/23/2020	5/15/2020		Y	5/14/2025	411061.88	190098.03	190098.03	220963.85	5	NYS	N	Y	1	N				140 E MERRICK RD		VALLEY STREAM	NY	11580				USA				
T AND T BALDWIN AUTOMOTIVE, INC	6000000000261	Unscheduled Maintenance	Open	Other	Authority Contract - Compet	4/23/2020	5/15/2020		Y	5/14/2025	685103.13	30789.68	30789.68	654313.45	5	NYS	N	Y	1	N				1425 MONTAUK HIGHWAY		EAST PATCHOGUE	NY	11772				USA				
NYTG INC	6000000000261	Unscheduled Maintenance	Open	Other	Authority Contract - Compet	4/23/2020	4/23/2020		Y	5/14/2025	274041.25	0.00	0.00	274041.25	5	NYS	N	Y	1	N				132-04 11TH AVE		COLLEGE POINT	NY	11356				USA				
BOYCE TECHNOLOGIES, INC.	6000000000261	EMD REPAIR OF PSLAN ACCESS NO	Open	Commodities/Supplies	Authority Contract - Non-Co	4/30/2020	4/30/2020		Y	8/31/2020	18060.00	18060.00	18060.00	0.00	1	NYS	N	N	0	Y	Sole Source	18060.00		47-22 PEARSON PL		LONG ISLAND CITY	NY	11101				USA				
HILO EQUIPMENT AND SERVICES LLC	6000000000261	Preventive Maintenance and Repair	Completed	Design and Construction	Authority Contract - Compet	5/5/2020	6/1/2020		Y	5/31/2023	54251.00	0.00	0.00	54251.00	3	NYS	N	N	0	Y	Below Dollar Threshold			845 SOUTH 1ST ST		RONKONKOMA	NY	11779				USA				
HILO EQUIPMENT AND SERVICES LLC	6000000000261	Preventive Maintenance and Repair	Open	Design and Construction	Authority Contract - Compet	5/5/2020	6/6/2020		Y	6/5/2023	54251.00	8927.86	8927.86	45323.14	3	NYS	N	N	0	Y	Below Dollar Threshold			845 SOUTH 1ST ST		RONKONKOMA	NY	11779				USA				
NATIONAL INDUSTRIES FOR THE BLIND	6000000000262	Marketplace for toners	Open	Commodities/Supplies	Non Contract Procurement/Purchase Order							242591.67				NYS Vendor	N							136 STATE ST, 2ND FL		ALBANY	NY	12207				USA				
HEALTHCARE CONSULTING SERVICES IN	6000000000262	Mobile Drug and Alcohol Sample Coll	Open	Other	Authority Contract - Compet	6/2/2020	5/3/2020		Y	5/2/2021	524400.00	0.00	0.00	524400.00	1	NYS	N	N	0	Y	Emergency or Critical Need			DBA ASSURED DRUG TEST	974 LITTLE EAS	WEST BABYLON	NY	11704				USA				
SUPPLYONE NEW YORK INC	6000000000262	3 YEAR MAINTENANCE - SIGNODE S	Open	Other Professional Serv	Authority Contract - Compet	5/11/2020	7/1/2020		Y	6/30/2023	16600.00	0.00	0.00	16600.00	1	NYS	N	Y	0	Y	Below Dollar Threshold			BOX 828995		PHILADELPHIA	PA	19182	8995			USA				
MICROCAD TRAINING AND CONSULTING	6000000000262	ENY PlotterPrinter wsupport	Open	Other	Purchased Under State Contract							16102.56				NYS Vendor	Y							440 ARSENAL ST		WATERTOWN	MA	02472				USA				
CALAMP WIRELESS NETWORKS CORP	6000000000262	Vendor Name Change RSI to Cal Amp	Open	Technology - Software	Authority Contract - Compet	1/27/2018	1/27/2018		Y	5/20/2020	23975.00	18900.00	18900.00	5075.00	1	Foreign	N	N	0	N				19144 VAN NESS AVE		TORRANCE	CA	90501				USA				
TRANE US INC	6000000000263	SUB Maintenance of BMS at 130	Open	Other	Authority Contract - Compet	5/27/2020	5/27/2020		Y	12/31/2021	85712.00	14430.00	14430.00	71282.00	1	NYS	N	N	0	Y	Sole Source			3600 PAMMEL CREEK RD		LA CROSSE	WI	54601	7599			USA				
MOTOROLA SOLUTIONS INC	6000000000263	Motorola MLC8000 Module	Open	Technology - Hardware	Authority Contract - Compet	5/28/2020	5/28/2020		Y	10/29/2020	44080.00	44080.00	44080.00	0.00	10	NYS	N	Y	1	Y	Below Dollar Threshold			P.O.BOX 92404		CHICAGO	IL	60675				USA				
GLOBAL CONTACT SERVICES LLC	6000000000263	Workers' Comp Call Center	Open	Other Professional Serv	Authority Contract - Compet	3/25/2020	3/25/2020		Y	3/24/2025	1121806.00	128554.08	128554.08	993251.92	0	Foreign	N	N	0	Y	Ride/Piggyback of MTA Ags			118 - B S MAIN ST		SALISBURY	NC	28144				USA				
ABEL WOMACK, INC.	6000000000263	Repair of Storeroom 63 racks	Open	Commodities/Supplies	Authority Contract - Compet	6/1/2020	6/1/2020		Y	7/10/2020	67017.30	0.00	0.00	67017.30	1	NYS	N	N	0	Y	Below Dollar Threshold			GCARON@ABELWOMACK.C		WALLINGFORD	CT	06492				USA				
ROBERT E MORRIS CO LLC	6000000000263	Req 68322 - Purchase delivery install	Open	Commodities/Supplies	Authority Contract - Compet	6/2/2020	6/2/2020		Y	10/31/2020	410250.00	410250.00	410250.00	0.00	5	Foreign	N	Y	1	Y	Below Dollar Threshold			910 DAY HILL RD		WINDSOR	CT	06095				USA				
LIF-TECH EQUIPMENT INC	6000000000263	H-Columns pick and deliver	Open	Commodities/Supplies	Authority Contract - Compet	6/2/2020	6/2/2020		Y	12/31/2020	207648.00	0.00	0.00	207648.00	2	NYS	N	Y	0	N				P.O. BOX 193		BALLSTON SPA	NY	12020	0193			USA				
WEST NEW YORK RESTORATION OF CT.	6000000000263	PIPE SCAFFOLDING	Open	Other	Authority Contract - Compet	6/13/2017	6/2/2020		Y	6/30/2021	245160.00	0.00	0.00	245160.00	3	NYS	N	Y	1	Y	Below Dollar Threshold			1800 BOSTON ROAD		BRONX	NY	10460	90			USA				
COOPER TANK AND WELDING CORP.	6000000000263	59815 63244 65793 - WasteCom	Open	Commodities/Supplies	Authority Contract - Compet	6/10/2020	6/10/2020		Y	6/10/2021	613959.00	173551.00	173551.00	440408.00	2	NYS	N	N	0	Y	Below Dollar Threshold			215 MOORE STREET		BROOKLYN	NY	11206				USA				
COOPER TANK AND WELDING CORP.	6000000000264	Waste Compactor - Yukon yard	Open	Commodities/Supplies	Authority Contract - Compet	6/15/2020	6/15/2020		Y	10/30/2020	28925.00	0.00	0.00	28925.00	2	NYS	N	N	0	Y	Below Dollar Threshold			215 MOORE STREET		BROOKLYN	NY	11206				USA				
MONDIAL AUTOMOTIVE, INC.	6000000000264	3Yr Starter AND Alternator Repa	Open	Other	Authority Contract - Compet	6/17/2020	6/22/2020		Y	6/21/2023	30000.00	3318.07	3318.07	26681.93	1	NYS	N	Y	0	Y	Below Dollar Threshold			P.O. BOX 560248		COLLEGE POINT	NY	11356	1422			USA				
CALL-A-HEAD CORP	6000000000264	2 YEAR AS NEEDED BOOTHS	Open	Commodities/Supplies	Authority Contract - Compet	6/1/2020	6/1/2020		Y	8/31/2022	34200.00	4680.00	4680.00	29520.00	4	NYS	N	Y	1	Y	Below Dollar Threshold			304 CROSS BAY BOULEVA		BROAD CHANNEL	NY	11693				USA				
TEC SOLUTIONS CONCEPTS INC	6000000000264	CPM Lab Equip - TEC Phones	Open	Technology - Hardware	Authority Contract - Compet	7/14/2020	7/14/2020		Y	11/30/2020	67154.00	0.00	0.00	67154.00	3	Foreign	N	Y	4	Y	Below Dollar Threshold			DBA TEC SOLUTIONS INC	463 5TH ST	HOBOKEN	NJ	07030				USA				
H.O. PENN MACHINERY CO INC	6000000000264	Req 63419 - Caterpillar Parts	Open	Commodities/Supplies	Authority Contract - Compet	6/26/2020	6/26/2020		Y	6/26/2023	436500.00	31676.92	31676.92	404823.08	1	NYS	N	N	0	Y	Below Dollar Threshold			122 NOXON ROAD		POUGHKEEPSIE	NY	12603	2940			USA				
LIPINDIETZ ASSOCIATES, INC.	6000000000264	2-YR VISION TESTING-NYCT	Open	Design and Construction	Authority Contract - Non-Co	6/29/2020	6/29/2020		Y	9/17/2022	16212.00	7334.00	7334.00	8878.00	1	NYS	N	N	0	Y	Sole Source	16212.00		100 WATER STREET		GUILFORD	CT	06437				USA				
PENTA CORP	6000000000265	Upgrade to Penta System MTA IT	Open	Technology - Software	Authority Contract - Non-Co	6/30/2020	2/9/2018		Y	11/30/2021	1308948.00	0.00	0.00	1308948.00	1	Foreign	N	N	0	N		1308948.00		325 EDWARDS AVE		NEW ORLEANS	LA	70123				USA				
CUMMINS ALLISON CORP	6000000000265	from REQ 0000070294	Open	Other	Authority Contract - Non-Co	7/1/2020	7/1/2020		Y	3/22/2021	100484.77	11536.42	11536.42	88948.35	1	NYS	N	N	0	Y	Sole Source	100484.77		1979 MARCUS AVE, STE C		LAKE SUCC

MOTOROLA SOLUTIONS INC	6000000000268	Antenna Rigging	Open	Telecommunication Equ	Authority Contract - Compet	7/23/2020	7/22/2020		Y	12/31/2020	274869.55	0.00	0.00	274869.55	3	NYS	N	N	0	N				P.O.BOX 92404		CHICAGO	IL	60675			USA	
MARK WEISS ASSOCIATES	6000000000266	Metrocard Holders	Open	Commodities/Supplies	Authority Contract - Compet	7/24/2020	7/28/2020		Y	7/5/2022	36400.00	11530.00	11530.00	24870.00	1	Foreign	N	N	0	Y	Ride/Piggyback of MTA Ags			7101 WISCONSIN AVE	SUITE 1114	BETHESDA	MD	20814			USA	
LIMOSYS LLC	6000000000266	5 Year Contract for E-Hail	Open	Other	Authority Contract - Compet	7/28/2020	8/7/2020		Y	8/6/2025	213171.69	0.00	0.00	213171.69	4	NYS	N	Y	0	N				550 SYLVAN AVE, STE 100		ENGLEWOOD CLIFF	NJ	07632			USA	
DONNELLY MECHANICAL CORP	6000000000266	Replace Fan Motors Assemblies	Open	Commodities/Supplies	Authority Contract - Compet	7/31/2020	7/31/2020		Y	10/30/2020	19199.00	0.00	0.00	19199.00	2	NYS	N	N	0	Y	Below Dollar Threshold			96-59 222ND ST		QUEENS VILLAGE	NY	11429			USA	
QAMELEON TECHNOLOGY INC	6000000000266	Elevator monitoring equipment	Open	Commodities/Supplies	Authority Contract - Non-Co	11/19/2020	11/18/2019		Y	11/18/2021	77460.00	0.00	0.00	77460.00	1	Foreign	N	N	0	Y	Sole Source	77460.00		1608 E DRIFTWOOD DR		TEMPE	AZ	85283			USA	
SAFELITE FULFILLMENT, INC.	6000000000266	Glass Repair for NYCT	Open	Other	Authority Contract - Compet	8/10/2020	8/10/2020		Y	2/28/2022	167557.60	4599.36	4599.36	162958.24	1	Foreign	N	N	0	Y	Ride/Piggyback of MTA Ags			P.O. BOX 633197		CINCINNATI	OH	45263	3197		USA	
TEC SOLUTIONS CONCEPTS INC	6000000000267	TEC Server - CPM Lab Equipment	Open	Technology - Hardware	Authority Contract - Compet	8/13/2020	8/13/2020		Y	11/30/2020	31447.62	0.00	0.00	31447.62	11	Foreign	N	Y	4	Y	Below Dollar Threshold			DBA TEC SOLUTIONS INC	463 5TH ST	HOBOKEN	NJ	07030			USA	
GENERAL WELDING SUPPLY CORP	6000000000267	Various Industrial Gas Refills	Open	Commodities/Supplies	Authority Contract - Compet	8/13/2020	9/1/2020		Y	8/31/2025	513905.12	1728.18	1728.18	512176.94	2	NYS	N	Y	1	N				600 SHAMES DRIVE		WESTBURY	NY	11590			USA	
ADVANTECH CORPORATION	6000000000267	Intel Core i5-6300U Fanless Panel PC	Open	Technology - Hardware	Authority Contract - Compet	8/13/2020	8/13/2020		Y	8/13/2021	22900.00	0.00	0.00	22900.00	4	NYS	N	Y	1	N				24 JUST RD		FAIRFIELD	NJ	07004			USA	
SANDY ALEXANDER INC	6000000000267	Print AND Deliver Various Sizes	Open	Other Professional Serv	Authority Contract - Compet	9/25/2020	9/25/2020		Y	9/29/2023	300000.00	0.00	0.00	300000.00	3	NYS	N	Y	0	Y	Below Dollar Threshold			200 ENTIN RD		CLIFTON	NJ	07014			USA	
HILO MAINTENANCE SYSTEMS INC	6000000000267	Preventive Maintenance and repair of	Open	Design and Construction	Authority Contract - Non-Co	4/26/2018	8/17/2020		Y	1/31/2021	27331.57	0.00	0.00	27331.57	3	NYS	N	Y	0	N		27331.57		DBA HILO MATERIALS HAN	GROUP	HAUPPAUGE	NY	11788			USA	
PERMADUR INDUSTRIES INC.	6000000000267	PO 6030394672	Open	Commodities/Supplies	Authority Contract - Compet	8/24/2020	8/24/2020		Y	12/31/2020	188675.00	0.00	0.00	188675.00	3	Foreign	N	Y	0	Y	Below Dollar Threshold			186 ROUTE 206 SOUTH		HILLSBOROUGH	NJ	08844			USA	
HONEYWELL INT'L INC	6000000000268	Req 59522 RFX 318445	Open	Commodities/Supplies	Authority Contract - Compet	9/3/2020	9/4/2020		Y	3/4/2022	157285.00	0.00	0.00	157285.00	2	NYS	N	Y	1	Y	Below Dollar Threshold			BUILDING SOLUTIONS	12490 COLLECT	CHICAGO	IL	60693			USA	
CASSONE LEASING, INC.	6000000000268	Req 69808 - Office trailer lea	Open	Commodities/Supplies	Authority Contract - Compet	9/4/2020	9/14/2020		Y	3/14/2022	46372.00	0.00	0.00	46372.00	2	NYS	Y	Y	1	Y	Below Dollar Threshold			1900 LAKELAND AVE		RONKONKOMA	NY	11779			USA	
COMPULINK TECHNOLOGIES, INC.	6000000000268	Kezava Licenses AND Maintenance fo	Open	Commodities/Supplies	Authority Contract - Compet	9/9/2020	9/9/2020		Y	8/13/2024	1000663.68	769741.68	769741.68	230922.00	2	NYS	Y	Y	1	Y	Below Dollar Threshold			260 WEST 39TH ST	STE 302	NEW YORK	NY	10018			USA	
PCS CRANE SERVICES INC	6000000000268	Req 64874 - Crane Inspection AND	Open	Other Professional Serv	Authority Contract - Compet	9/10/2020	9/14/2020		Y	9/14/2023	140641.89	3227.63	3227.63	137414.26	3	Foreign	N	Y	1	Y	Below Dollar Threshold			83 BROAD AVENUE		FAIRVIEW	NJ	07022	1501		USA	
ADVANCED ELECTRONIC SERVICES, INC	6000000000268	UHF Radio Rectifiers	Open	Technology - Hardware	Authority Contract - Compet	9/15/2020	9/15/2020		Y	9/14/2025	60000.00	8872.83	8872.83	51127.17	6	Foreign	N	N	0	Y	Below Dollar Threshold			101 TECHNOLOGY LN		MOUNT AIRY	NC	27030			USA	
BARTHOLOMEW COMPANY, INC.	6000000000268	Req 64776 - OH Crane Inspectio	Open	Commodities/Supplies	Authority Contract - Compet	9/16/2020	9/16/2020		Y	9/16/2023	316550.00	25386.81	25386.81	291163.19	4	NYS	Y	Y	1	Y	Below Dollar Threshold			307 W JOHN STREET		HICKSVILLE	NY	11801			USA	
UNIFIED AIR INDUSTRIES CORP	6000000000268	MWBESDVOBSmall Furnish Pane	Open	Commodities/Supplies	Authority Contract - Compet	9/22/2020	9/22/2020		Y	9/22/2021	43677.00	0.00	0.00	43677.00	2	Foreign	N	Y	1	Y	Below Dollar Threshold			1250 SOUTH AVE		PLAINFIELD	NJ	07062			USA	
PCS CRANE SERVICES INC	6000000000268	Req 68377 - Insurance requirem	Open	Commodities/Supplies	Authority Contract - Compet	9/24/2020	9/24/2020		Y	11/30/2020	70082.00	70082.00	70082.00	0.00	2	Foreign	N	Y	0	Y	Below Dollar Threshold			83 BROAD AVENUE		FAIRVIEW	NJ	07022	1501		USA	
COMPULINK TECHNOLOGIES, INC.	6000000000268	IE5000 Switches AND Sysupport	Open	Telecommunication Equ	Purchased Under State Contract							3850569.00				NYS Vendor	Y							260 WEST 39TH ST	STE 302	NEW YORK	NY	10018			USA	
ALLSTAXX SERVICES CORPORATION	6000000000269	Joint Sealant Repair for 3 Boi	Open	Other Professional Serv	Authority Contract - Compet	9/30/2020	10/14/2020		Y	10/14/2021	15776.04	0.00	0.00	15776.04	1	NYS	N	N	0	Y	Below Dollar Threshold			114 OAKSIDE DR.		SMITHTOWN	NY	11787			USA	
STAR FIRE PROTECTION COMPANY	6000000000269	INERGEN FIRE SUPPRESSION MAINT	Open	Other	Authority Contract - Compet	10/1/2020	10/1/2020		Y	9/30/2025	880000.00	0.00	0.00	880000.00	3	NYS	Y	Y	3	N				224-50 BRADDOCK AVE		QUEENS VILLAGE	NY	11428			USA	
PARACO GAS CORP	6000000000269	NYCT Propane Refills	Open	Commodities/Supplies	Authority Contract - Compet	10/2/2020	12/17/2019		Y	12/16/2024	31100.00	0.00	0.00	31100.00	1	NYS	N	Y	0	Y	Below Dollar Threshold			2975 WESTCHESTER AVEN		PURCHASE	NY	10577			USA	
ALTA INDUSTRIAL EQUIPMENT NEW YOR	6000000000270	Rytec Door Service Contract	Open	Design and Construction	Authority Contract - Compet	10/7/2020	10/7/2020		Y	1/7/2023	107486.72	845.00	845.00	106641.72	2	NYS	N	Y	0	Y	Below Dollar Threshold			845 SOUTH 1ST ST		RONKONKOMA	NY	11779			USA	
ALTA INDUSTRIAL EQUIPMENT NEW YOR	6000000000270	Rytec Door Service Contract	Open	Design and Construction	Authority Contract - Compet	1/6/2020	10/7/2020		Y	1/7/2023	233568.70	0.00	0.00	233568.70	2	NYS	N	Y	0	Y	Below Dollar Threshold			845 SOUTH 1ST ST		RONKONKOMA	NY	11779			USA	
B+B SMARTWORX INC	6000000000270	Intel Core i5-6300U Fanless Panel PC	Open	Technology - Hardware	Authority Contract - Compet	10/13/2020	10/13/2020		Y	10/13/2021	22900.00	0.00	0.00	22900.00	4	NYS	N	Y	1	N				707 E DAYTON RD		OTTAWA	IL	61350			USA	
STAR FIRE PROTECTION COMPANY	6000000000270	Preventative Maintenance and Emerge	Open	Consulting Services	Authority Contract - Compet	10/14/2020	10/14/2020		Y	9/30/2025	880000.00	0.00	0.00	880000.00	3	NYS	Y	Y	1	N				224-50 BRADDOCK AVE		QUEENS VILLAGE	NY	11428			USA	
RZS SOLUTIONS, INC.	6000000000270	PurchaseDeliverInstall Upgrade Digita	Open	Technology - Hardware	Authority Contract - Non-Co	10/16/2020	10/16/2020		Y	12/31/2020	355000.00	71000.00	71000.00	284000.00	1	NYS	N	N	0	Y	Below Dollar Threshold	355000.00		10 CLUB POINTE DR.		WHITE PLAINS	NY	10605	4463		USA	
UNITEX TEXTILE SERVICES LLC	6000000000270	Rental AND Cleaning Medical Coat	Open	Other Professional Serv	Purchased Under State Contract							0.00				NYS Vendor	N							155 S TERRACE AVE		MOUNT VERNON	NY	10550			USA	
NYS INDUSTRIES FOR THE DISABLED IN	6000000000271	Comprehensive Mail Svs NYCT	Open	Other	Non Contract Procurement/Purchase Order							0.00				NYS Vendor	N							11 COLUMBIA CIRCLE DRI		ALBANY	NY	12203			USA	
YORK SCIENTIFIC INC.	6000000000271	PCU AND PS Repair	Open	Technology - Hardware	Authority Contract - Non-Co	10/29/2020	10/29/2020		Y	10/28/2021	23399.50	0.00	0.00	23399.50	1	Foreign	N	N	0	Y	Sole Source	23399.50		306 W EL NORTE PARKWA	#N-80	ESCONDIDO	CA	92026			USA	
COLUMN TECHNOLOGIES, LLC	6000000000271	2 Year Extension of BMC Software Ma	Open	Commodities/Supplies	Authority Contract - Compet	10/30/2020	10/30/2020		Y	10/31/2022	249999.47	249999.47	249999.47	0.00	2	Foreign	N	Y	0	Y	Below Dollar Threshold			10 E 22ND ST, STE# 300		LOMBARD	IL	60148	6109		USA	
TEMPEST TELECOM SOLUTIONS LLC	6000000000271	ALU MDR 8000 PartsRepair	Open	Technology - Hardware	Authority Contract - Non-Co	10/30/2020	10/30/2020		Y	10/29/2021	24885.00	0.00	0.00	24885.00	1	Foreign	N	N	0	Y	Sole Source	24885.00		5383 HOLLISTER AVE STE		SANTA BARBARA	CA	93111			USA	
NORTHEAST SYSTEMS GROUP INC	6000000000271	Req 64079 - Kardex Maint	Open	Commodities/Supplies	Authority Contract - Compet	10/30/2020	11/2/2020		Y	11/2/2023	48500.00	0.00	0.00	48500.00	1	NYS	N	Y	0	Y	Below Dollar Threshold			33 HEMINGWAY DR		DIX HILLS	NY	11746			USA	
BEST CLIMATE CONTROL CORP	6000000000271	HVAC MNT AND REPAIR FOR NYCT A	Open	Design and Construction	Authority Contract - Compet	12/1/2020	2/1/2021		Y	1/31/2026	2392410.00	0.00	0.00	2392410.00	3	NYS	N	Y	0	N				760 KOEHLER AVE, STE 4		RONKONKOMA	NY	11779			USA	
INSIGHT PUBLIC SECTOR, INC.	6000000000271	2 Year Maintenance and Licensing for	Open	Commodities/Supplies	Purchased Under State Contract							0.00				Foreign	N							P.O. BOX 713096		COLUMBUS	OH	43271	3096		USA	
MSA SECURITY	6000000000272	Maintenance and Repair	Open	Commodities/Supplies	Authority Contract - Compet	11/9/2020	11/23/2020		Y	11/22/2023	15986.14	0.00	0.00	15986.14	1	NYS	N	Y	0	Y	Below Dollar Threshold			9 MURRAY ST	2ND FLOOR	NEW YORK	NY	10007			USA	
ALTA INDUSTRIAL EQUIPMENT NEW YOR	6000000000272	Maint of Aerial Lift	Open	Design and Construction	Authority Contract - Compet	4/26/2018	11/10/2020		Y	1/31/2021	282470.53	0.00	0.00	282470.53	3	NYS	N	Y	0	N				845 SOUTH 1ST ST		RONKONKOMA	NY	11779			USA	
RIGHT ANGLE SOLUTIONS, INC.	6000000000272	1 year SAP Business Objects Service	Open	Commodities/Supplies	Authority Contract - Compet	11/12/2020	11/12/2020		Y	5/15/2021	15000.00	0.00	0.00	15000.00	1	Foreign	N	Y	0	Y	Below Dollar Threshold			710 HARBORTOWN BLVD		PERTH AMBOY	NJ	08861			USA	
CALAMP WIRELESS NETWORKS CORP	6000000000272	GPS Services NYCT Stations	Open	Technology - Software	Authority Contract - Compet	11/13/2020	11/13/2020		Y	12/31/2020	36763.50	0.00	0.00	36763.50	0	Foreign	N	N	0	N				19144 VAN NESS AVE		TORRANCE	CA	90501			USA	
GABRIELLI TRUCK SALES LTD	6000000000272	5 months Snow Fighters Rental	Open	Commodities/Supplies	Authority Contract - Compet	12/15/2020	12/15/2020		Y	5/15/2021	60000.00	0.00	0.00	60000.00	2	NYS	N	N	0	Y	Below Dollar Threshold			153-20 SOUTH CONDUIT A		JAMAICA	NY	11434			USA	
UNIFIED AIR INDUSTRIES CORP	6000000000272	Req 71747 RFX 329509	Open	Commodities/Supplies	Authority Contract - Compet	11/18/2020	11/17/2020		Y	11/18/2021	37267.51	0.00	0.00	37267.51	2	Foreign	N	Y	1	Y	Below Dollar Threshold			1250 SOUTH AVE		PLAINFIELD	NJ	07062			USA	
ATLAS WELDING AND BOILER REPAIR IN	6000000000272	Req 65884 - Duplex boiler	Open	Commodities/Supplies	Authority Contract - Compet	11/17/2020	11/18/2020		Y	1/29/2021	91900.00	0.00	0.00	91900.00	4	NYS	N	Y	1	Y	Below Dollar Threshold			173 BEECHWOOD AVE.		NEW ROCHELLE	NY	10801			USA	
AFFORDABLE SPACE STORAGE CORP.	6000000000272	Req 69749 - Used office traile	Open	Commodities/Supplies	Authority Contract - Compet	11/18/2020	11/18/2020		Y	12/31/2020	19800.00	0.00	0.00	19800.00	3	Foreign	N	Y	1	Y	Below Dollar Threshold			10 CENTENNIAL DRIVE		ROCKAWAY	NJ	07866			USA	
CDW GOVERNMENT LLC	6000000000272	WHATSUP SOFTWARE RENEWAL	Open	Commodities/Supplies	Authority Contract - Compet	11/19/2020	11/19/2020		Y	11/24/2021	34004.73	34004.73	34004.73	0.00	2	Foreign	N	N	0	Y	Below Dollar Threshold			300 N. MILWAUKEE AVENU		VERNON HILLS	IL	60061			USA	
AMERICAN MACHINE TOOL REPAIR AND	6000000000272	Machinery Repair AND Maint	Open	Other	Authority Contract - Compet	11/19/2020	1/1/2021		Y	12/31/2023	19330.00	0.00	0.00	19330.00	2	Foreign	N	Y	0	Y	Below Dollar Threshold			REBUILDING CO. INC	12 MIDDLEBURY	RANDOLPH	NJ	07869			USA	
MID ATLANTIC MACHINERY INC	6000000000272	Req 70773 - Press brake	Open	Commodities/Supplies	Authority Contract - Compet	11/20/2020	11/20/2020		Y	3/31/2021	259040.00	0.00	0.00	259040.00	1	Foreign	N	N	0	Y	Below Dollar Threshold			6332 FLANK DR.		HARRISBURG	PA	17112	2700		USA	
ALTA INDUSTRIAL EQUIPMENT NEW YOR	6000000000272	Req 67657 - Forklift rental	Open	Commodities/Supplies	Authority Contract - Compet	11/20/2020	4/16/2020		Y	4/16/2021	43200.00	0.00	0.00	43200.00	2	NYS	N	Y	1	Y	Below Dollar Threshold			845 SOUTH 1ST ST		RONKONKOMA	NY	11779			USA	
MONTANA DATACOM	6000000000273	Purchase of 3 288 Port FDP- FOC upg	Open	Commodities/Supplies	Authority Contract - Compet	12/4/2020	12/4/2020		Y	3/19/2021	66951.00	0.00	0.00	66951.00	3	NYS	N	Y	3	Y	Below Dollar Threshold			35 15 11 ST		ASTORIA	NY	11106			USA	
YORK SCIENTIFIC INC.	6000000000273	PURCHASE OR REPAIRS OF CONVER	Open	Commodities/Supplies	Authority Contract - Non-Co	12/7/2020	12/7/2020		Y	12/10/2021	23399.50	0.00	0.00	23399.50	1	Foreign	N	N	0	Y	Sole Source	23399.50		306 W EL NORTE PARKWA	#N-80	ESCONDIDO	CA	92026			USA	
FREMONT INDUSTRIAL CORP	6000000000273	Install Fall Protection System	Open	Design and Construction	Authority Contract - Compet	12/10/2020	12/14/2020		Y	12/14/2021	459640.00	0.00	0.00	459640.00	3	NYS	N	N	0	Y	Ride/Piggyback of MTA Ags			33 COMAC LOOP, UNIT 6		RONKONKOMA	NY	11779			USA	
VERISTOR SYSTEMS INC	6000000000273	Veeam Support Extension	Open	Technology - Software	Authority Contract - Compet	12/15/2020	12/15/2020		Y	9/30/2021	87900.30	0.00	0.00	87900.30	43	Foreign	N	Y	4	Y	Below Dollar Threshold			4850 RIVER GREEN PKWY		DULUTH	GA	30096			USA	
A-1 PROFESSIONAL CLEANING AND MAIN	6000000000273	REQ63344 WindowGlass Cleanin	Open	Consulting Services	Authority Contract - Compet	12/15/2020	12/15/2020		Y	12/14/2023	690000.00	0.00	0.00	690000.00	6	NYS	N	Y	2	Y	Below Dollar Threshold			SERVICES INC	61 CAROLYN BL	FARMINGDALE	NY	11735	1549		USA	
ATC GROUP SERVICES LLC	6000000000273	Occupational Smapling AND Analys	Open	Other Professional Serv	Authority Contract - Compet	11/30/2020	1/1/2021		Y	12/31/2025	460211.90	0.00	0.00	460211.90	6	NYS	N	Y	0	N				104 E 25TH ST		NEW YORK	NY	10010			USA	
EXTON CAPITAL CORP	6000000000273	Emcom Maintenance and Training	Open	Commodities/Supplies	Authority Contract - Non-Co	12/16/2020	1/1/2021		Y	12/31/2021	363407.00	0.00	0.00	363407.00	1	NYS	N	N	0	N		363407.00		DBA EMCOM SYSTEMS	127 ROUTE 206	TRENTON	NJ	08610			USA	
GROUPE CAMBLI INC	6000000000274	3 Yr Contract Cambli Parts	Open	Commodities/Supplies	Authority Contract - Compet	12/22/2020	1/1/2021		Y	12/31/2023	95000.00	0.00	0.00	95000.00	1	Foreign	N	Y	0	Y	Below Dollar Threshold			555 ST LOUIS ST.		ST JEAN SUR RICHELLEU		J3B 8X7		QC	OTHER	CAN
FLEETWASH, INC.	6000000000274	Onsite Fleet Vehicle Car Wash	Open	Other	Authority Contract - Compet	12/31/2020	2/1/2021		Y	1/31/2025	89162.50	0.00	0.00	89162.50	1	NYS	N	N	0	Y	Below Dollar Threshold			26 LAW DRIVE	SUITE E	FAIRFIELD	NY	07004			USA	
DPS TELECOM	6000000000274	Test Antenna System	Open	Technology - Software	Authority Contract - Non-Co	12/31/2020	12/31/2020		Y	12/30/2022	28025.00	0.00	0.00	28025.00	1	Foreign	N	N	0	Y	Sole Source	28025.00		4955 E YALE AVE		FRESNO	CA	93727	1523		USA	
ASITE LLC	9000002746	Project Management SaaS	Open	Technology - Software	Authority Contract - Compet	8/21/2018	8/21/2018		Y	11/16/2021	1926400.00	630744.00	######	909185.00	9	NYS	N	Y	3	N				245 W 29TH ST	UNIT 1601	NEW YORK	NY	10001			USA	
QUEST DIAGNOSTICS INC - TIN#161387	C601G8217	LEAD TESTING OF BLOOD AND URIN	Open	Other Professional Serv	Authority Contract - Compet	7/12/2002	7/15/2002		Y	7/31/2021	915728.96	48685.05	283502.14	632226.82	5	Foreign	N	Y	1	N				1 MALCOLM AVENUE		TETERBORO	NJ	07608			USA	
INTERNATIONAL BUSINESS MACHINES C	C603A8602-1	DATA CENTER SERVICES	Open	Technology - Consultin	Authority Contract - Non-Co	2/1/2005	6/1/2005		Y	5/31/2021	211931703.80	0.00	######	2282979.39	9	NYS	N	Y	0	N				MACHINES CORPORATION	P.O. BOX 440 D	NEW YORK	NY	10274			USA	
ACI WORLDWIDE, INC.	C603E8693	ACI ENTERPRISE PAYMENT SYSTEM	Open	Technology - Software	Authority Contract - Non-Co	10/1/2004	10/1/2004		Y	10/4/2021	10462058.20	108180.90	######	649498.62	1	Foreign	N	N	0	N				16 CLIFF TRAIL		KINNELON	NJ	07405			USA	
RENAISSANCE SYSTEMS, INC.	C604G8993	BUS RADIO SYSTEM	Open	Telecommunication Equ	Authority Contract - Non-Co	7/11/2005	7/11/2005		Y	12/26/2021	2857265.00	0.00	######	1779955.80	1	Foreign	N	Y	0	N				525 N RIVER ST	SUITE 202	BATAVIA	IL	60510	2361		USA	
MOTOROLA SOLUTIONS INC	C604H9008	MTCE AGREEMENT ONSITE EMER S	Open	Telecommunication Equ	Authority Contract - Non-Co	4/4/2005	7/1/2005		Y	12/31/2020	1030219.20	126864.80	978499.58	51719.62	1	Foreign	N	N	0	N				P.O.BOX 92404		CHICAGO	IL	60675			USA	
TALX CORP	C604L9091	FURNISHINSTALLANDMAINTAIN SOF	Open	Technology - Software	Authority Contract - Compet	11/10/2005	11/10/2005		Y	6/30/2021	568619.00	29354.00	416979.39	151639.61	3	Foreign	N	Y	0	N				11432 LACKLAND RD		SAINT LOUIS	MO	63146			USA	
DECISIONONE CORP	C605C9144	MTCE AND SUPPORT FOR THE SCAD	Open	Technology - Hardware	Authority Contract - Compet	1/9/2006	1/9/2006		Y	12/31/2020	1334245.84	91513.92	######	283646.16	1	Foreign	N	N	0	N				426 W LANCASTER AVE		DEVON	PA	19333			USA	
UTSI INTERNATIONAL CORP	C605C9145	MTCEAND SUPPORT FOR THE SCAD	Open	Technology - Hardware	Authority Contract - Compet	6/29/2006	7/28/2006		Y	12/31/2020	805480.00	54000.00	602300.00	203180.00	2	Foreign	N	N	0	N				1560 W BAY AREA BLVD	SUITE 300 - 2NI	FRIENDSWOOD	TX	77546			USA	
CUBIC TRANSPORTATION SYSTEMS INC	C605F9210	AFC SYSTEM INDEFINITE QUANTITY	Open	Technology - Hardware	Authority Contract - Non-Co	8/22/2005	9/1/2005		Y	10/31/2022	15588962.61	195785.07	######	1234376.10	1	Foreign	N	N	0	N				5650 KEARNY MESA ROAD		SAN DIEGO	CA	92111			USA	
PALM COAST DATA, LLC	C605F9218-A24	METROCARD EXTENDED SALES	Open	Other Professional Serv	Authority Contract - Compet	2/1/2009	8/9/2006		Y	3/31/2023	34280407.79	1244952.40	######	5227418.45	2	Foreign	N	N	0	N				11 COMMERCE BLVD		PALM COAST	FL	32164			USA	
TRAPEZE SOFTWARE GROUP, INC.	C605F9221	UPGRADE AND MAINTAIN ON-LINE T	Open	Technology - Hardware	Authority Contract - Non-Co	12/9/2005	12/19/2005		Y	12/31/2021	9030002.22	400249.11	######	3066574.05	1	Foreign	N	N	0	N				14400 N. 87TH STREET	SUITE 120	SCOTTSDALE	AZ	85260			USA	
AUTODESK, INC.	C605I9268	WEB BASED PROJECT MANAGEMENT	Open	Technology - Consultin	Authority Contract - Compet	10/3/2005	10/10/2005		Y	9/30/2020	8206482.00	37335.00	######	1877125.30	1	Foreign	N	N	0	N				111 MCINNIS PARKWAY		SAN RAFAEL	CA	94903	2773		USA	
GLOBE TICKET AND LBL COGLOBE DATA	C606G9435	TRANSFER TICKETS	Open	Commodities/Supplies	Authority Contract - Compet	10/16/2007	11/28/2007		Y	11/26/2021	904965.00	0.00	339425.60	565539.40	1	Foreign	N	N	0	N				D/B/A GLOBE TICKET AND	1800 GREENLEA	ELK GROVE VILLAGE	IL	60007	5502		USA	
TELVENT USA INC	C607C9665	MAINTENANCE AND SUPPORT FOR T	Open	Technology - Hardware	Authority Contract - Non-Co	11/5/2007	11/6/2007		Y	12/31/2020	900337.69	0.00	533670.48	366667.21	1	Foreign	N	N	0	N				211 EAST 7TH SUITE 800		AUSTIN	TX	78701			USA	
EB JACOBS LLC	C607P9705	ADMINISTER AND TEST BOSS SCORE	Open	Other Professional Serv	Authority Contract - Compet	4/3/2008	4/9/2008		Y	12/31/2021	783165.00	96690.00	711435.00	71730.00	1	Foreign	N	N	0	N				300 S BURROWES ST		STATE COLLEGE	PA	16801			USA	
BP INDEPENDENT REPROGRAPHICS, LLC	C608K0013B	REPRODUCTION OF SPECIFICATIONS	Completed	Other Professional Serv	Authority Contract - Compet	9/30/2009	10/7/2009		Y	4/6/2020	373331.00	13398.29	209222.13	164108.87	3	NYS	N	N	0	N				DBA ARC	853 BROADWA	NEW YORK,	NY	10003			USA	
UNIMAC GRAPHICS LLC	C609A0035	3 YEAR PRINTING OF VARIOUS SIZ	Completed	Other Professional Serv	Authority Contract - Compet	5/10/2010	5/17/2010		Y	9/30/2020	855853.81	16293.98	762773.76	93080.05	3	Foreign	N	Y	0	N				350 MICHELE PLACE	ATTN: ACCOUN	CARLSTADT	NJ	07072			USA	
UNIMAC GRAPHICS LLC	C609A0036	3 YEAR PRINTING OF POCKET BORD	Completed	Other Professional Serv	Authority Contract - Compet	3/30/2010	4/1/2010		Y	9/30/2020	1863855.43	0.00	######	190322.21	3	Foreign	N	Y	0	N				350 MICHELE PLACE	ATTN: ACCOUN	CARLSTADT	NJ	07072			USA	
IBM CORP.	C610B0233	IBM HARDWARE AND SOFTWARE MA	Open	Technology - Hardware	Purchased Under State Contract							144976.62				NYS Vendor	N							3039 CORNWALLIS DRIVE	BLDG 203-RESE	RALIEGH	NC	27709			USA	
GIRO, INC.	C697K7070-A05	HASTILUS SOFTWARE MTC	Open	Technology - Software	Authority Contract - Non-Co	8/4/1998	8/4/1998		Y	3/8/2020	8862841.00	0.00	######	4892993.99	1	NYS	N	Y	0	Y	Sole Source			CHERCHE OPERATIONNEL	75 RUE DE POR	MONTREAL		H3L 3T1		QC	OTHER	CAN
TRI CENTER INC	C6CMM1458A	DRUG AND ALCOHOL COUNSELING S	Open	Other Professional Serv	Authority Contract - Compet	5/30/2006	7/17/2006		Y	7/14/2020	4790625.00	0.00	0.00	4790625.00	1	NYS	N	Y	0	N				1369 BROADWAY,2ND FLO	ATTN: BIBI KHA	NEW YORK	NY	10018			USA	
TEMPOSITIONS HEALTH CARE INC	C6CMM1463B	TEMPORARY MEDICAL PERSONNEL	Completed	Consulting Services	Authority Contract - Compet	4/27/2006	6/9/2006		Y	3/8/2020	1418373.27	130979.29	532604.24	885769.03	0	NYS	N	N	0	N				420 LEXINGTON AVE		NEW YORK	NY	10170			USA	
WINSTON SUPPORT SERVICES, LLC	C6CMM1463C	TEMPORARY MEDICAL PERSONNEL	Completed	Consulting Services	Authority Contract - Compet	4/27/2006	5/31/2006		Y	11/8/2019	2362649.00	84140.52	245565.38	2117083.62	0	NYS	N	Y	3	N				122 E

VICOM COMPUTER SERVICES INC	T38240	WANLAN Equip Repl Network	Open	Technology - Hardware	Authority Contract - Compet	10/30/2014	10/30/2014		Y	11/2/2025	16125280.64	0.00	######	735992.90	9	NYS	N	Y	12	N				400 BROAD HOLLOW RD	STE 1	FARMINGDALE	NY	11735			USA				
NEW LEGENDS LLC	TA15493-1100	Training Services	Open	Consulting Services	Authority Contract - Compet	3/31/2017	10/19/2017		Y	3/31/2020	80000.00	0.00	63311.91	16688.09	16	NYS	N	Y	1	N				1300 NW NORTHRUP ST,		PORTLAND	OR	97209			USA				
PUNCH POINT GROUP LLC	TA15493-1500	Training Services	Open	Consulting Services	Authority Contract - Compet	3/31/2017	10/1/2017		Y	3/31/2020	24000.00	0.00	9508.03	14491.97	16	NYS	N	Y	1	N				9606 CABLE DR		KENSINGTON	MD	20895			USA				
ERICSSON INC	W-32314/ 99F7	Maintenance Support Services for the	Open	Telecommunication Equ	Authority Contract - Non-Co	1/1/2013	1/1/2013		Y	12/31/2020	5340427.00	728500.00	######	97328.56	1	Foreign	N	N	0	Y	Discretionary Procurement	5340427.00		PO BOX 677504		DALLAS	TX	75267	7504		USA				
WSP USA INC	X15099-06	Utica Ave Study	Open	Consulting Services	Authority Contract - Compet	9/28/2018	2/5/2019		Y	12/14/2020	3550698.32	2339866.40	######	1125656.39	2	NYS	N	N	0	Y	NYS/NYC/CountyContract			ONE PENN PLAZA, 4TH FL		NEW YORK	NY	10119			USA				
AECOM USA, INC.	X15099-07	TRANSPORTATION PLANNING	Open	Consulting Services	Authority Contract - Compet	12/4/2018	1/14/2019		Y	7/14/2020	2065400.00	1917218.07	######	7162.01	3	NYS	N	N	0	Y	Inter-agency Agreement			605 THIRD AVENUE	30TH FLOOR	NEW YORK	NY	10158			USA				
GLENBROOK PARTNERS LLC	X16127-0200	Fare Payments	Open	Consulting Services	Authority Contract - Compet	11/1/2016	9/5/2018		Y	10/31/2021	376487.85	10715.00	110033.33	266454.52	20	NYS	N	N	0	N				303 TWIN DOLPHIN DR	SUITE 600	REDWOOD CITY	CA	94065			USA				
NYS INDUSTRIES FOR THE DISABLED IN	000900001703	MNR JANITORIAL SERVICES	Open	Other	Non Contract Procurement/Purchase Order							118382.00				NYS Vendor	N							11 COLUMBIA CIRCLE DRI		ALBANY	NY	12203			USA				
CALL-A-HEAD CORP	0009000019-2	PORTABLE TOILETS RENTAL	Open	Commodities/Supplies	Authority Contract - Compet	7/1/2020	7/1/2020		Y	6/30/2023	48340.00	1190.97	1190.97	47149.03	4	NYS	N	Y	0	N				304 CROSS BAY BOULEVA		BROAD CHANNEL	NY	11693			USA				
KORRECT OPTICAL	0100000000000	From Req ID - 0000045980	Open	Commodities/Supplies	Authority Contract - Compet	4/1/2014	4/1/2014		Y	12/31/2020	400000.00	30326.00	254202.00	145798.00	9	Foreign	N	Y	4	N				3801 BISHOP LN		LOUISVILLE	KY	40218			USA				
TRI-LIFT INC	0100000000000	PREVENTATIVE MAINTENANCE	Open	Other Professional Serv	Authority Contract - Compet	12/1/2014	12/1/2014		Y	7/31/2019	498095.00	5250.47	359385.21	138709.79	2	Foreign	N	Y	0	N				POST OFFICE BOX 120247		NEW HAVEN	CT	06512			USA				
VANGUARD DIRECT INC	0100000000000	Mass Mailings	Open	Commodities/Supplies	Purchased Under State Contract							86617.11				NYS Vendor	N							519 EIGHTH AVE	23RD FLOOR	NEW YORK	NY	10018			USA				
UNITED STEEL PRODUCTS, INC.	0100000000000	PM and Inspections of OH Door	Open	Other Professional Serv	Non Contract Procurement/Purchase Order							46990.76				NYS Vendor	N							33-40 127TH PLACE		FLUSHING	NY	11368			USA				
MONDIAL AUTOMOTIVE, INC.	0100000000000	From Req ID - 0000080643	Open	Commodities/Supplies	Authority Contract - Compet	5/24/2016	5/24/2016		Y	5/23/2020	45001.00	4450.73	33923.15	11077.85	3	NYS	N	N	0	N				P.O. BOX 560248		COLLEGE POINT	NY	11356	1422		USA				
MAZILIK WHOLESALE DISTRIBUTORS	0100000000000	Procurement Specialist	Open	Commodities/Supplies	Authority Contract - Compet	8/22/2016	8/22/2016		Y	8/23/2021	460001.89	113731.35	440357.07	19644.82	3	NYS	N	Y	3	Y	Discretionary Procurement			1251 W GENESEE ST		SYRACUSE	NY	13204			USA				
NYS INDUSTRIES FOR THE DISABLED IN	0100000000000	36788451	Open	Commodities/Supplies	Non Contract Procurement/Purchase Order							32922.12				NYS Vendor	N							11 COLUMBIA CIRCLE DRI		ALBANY	NY	12203			USA				
COURIER PRINTING CORP	0100000000000	From Req ID - 101351 AND 116721	Open	Commodities/Supplies	Authority Contract - Compet	4/22/2016	4/22/2016		Y	5/12/2021	940003.00	168059.51	729653.16	210349.84	2	NYS	Y	Y	2	N				24 LAUREL BANK AVE		DEPOSIT	NY	13754			USA				
HERC RENTALS INC	0100000000000	Equipment and Vehicle Rental	Open	Commodities/Supplies	Authority Contract - Compet	4/29/2014	10/13/2016		Y	7/31/2020	572696.35	126044.00	572694.00	2.35	13	Foreign	N	Y	2	N				P.O. BOX 650280		DALLAS	TX	75265	0280		USA				
NYS INDUSTRIES FOR THE DISABLED IN	1000000000800	35501900 ABSORBENT PADS	Open	Commodities/Supplies	Non Contract Procurement/Purchase Order							11294.00				NYS Vendor	N							11 COLUMBIA CIRCLE DRI		ALBANY	NY	12203			USA				
PACKAGE PAVEMENT CO INC	1000000000800	36791445	Open	Commodities/Supplies	Authority Contract - Compet	4/11/2017	4/11/2017		Y	4/10/2020	37638.40	4300.80	31104.00	6534.40	1	NYS	N	N	0	N				P O BOX 408		STORMVILLE	NY	12582			USA				
PACKAGE PAVEMENT CO INC	1000000000800	36791552 SAND LOCOMOTIVE	Open	Commodities/Supplies	Authority Contract - Compet	5/11/2017	5/11/2017		Y	5/10/2020	99165.00	12383.25	89611.50	9553.50	2	NYS	N	N	0	Y	Below Dollar Threshold			P O BOX 408		STORMVILLE	NY	12582			USA				
WATS INTERNATIONAL, INC.	1000000000800	36195005 degreaser 1 gallon	Open	Commodities/Supplies	Authority Contract - Compet	5/23/2017	5/23/2017		Y	5/24/2020	69277.00	19017.96	49423.92	19853.08	3	NYS	Y	Y	3	Y	Discretionary Procurement			200 MANCHESTER RD		POUGHKEEPSIE	NY	12603			USA				
FINE ORGANICS CORP	1000000000800	36195010 degreaser 55 gal drum	Open	Commodities/Supplies	Authority Contract - Compet	6/7/2017	6/1/2017		Y	6/8/2020	54450.00	5808.00	30008.00	24442.00	3	NYS	N	Y	2	Y	Below Dollar Threshold			420 KULLER RD	P O BOX 2277	CLIFTON	NJ	07015			USA				
SPRAGUE OPERATING RESOURCES, LLC	1000000000801	27301200 Bulk Locomotive ULSD	Open	Commodities/Supplies	Authority Contract - Compet	8/31/2017	8/31/2017		Y	8/31/2021	61531918.80	9907878.65	######	########	6	Foreign	N	Y	0	N				4 NEW KING ST	SUITE 140	WHITE PLAINS	NY	10604			USA				
SPRAGUE OPERATING RESOURCES, LLC	1000000000801	MNR Heating Bio Fuel	Open	Commodities/Supplies	Authority Contract - Compet	9/1/2017	9/1/2017		Y	8/31/2021	5661980.68	532561.41	######	2717033.21	6	Foreign	N	N	0	N				4 NEW KING ST	SUITE 140	WHITE PLAINS	NY	10604			USA				
SPRAGUE OPERATING RESOURCES, LLC	1000000000801	MNR Non-Auto ULSD	Open	Commodities/Supplies	Authority Contract - Compet	9/1/2017	9/1/2017		Y	8/31/2021	1357005.28	222182.08	979259.54	377745.74	6	Foreign	N	Y	0	N				4 NEW KING ST	SUITE 140	WHITE PLAINS	NY	10604			USA				
SPRAGUE OPERATING RESOURCES, LLC	1000000000801	MNR Bulk ULSK Contract	Open	Commodities/Supplies	Authority Contract - Compet	9/5/2017	9/1/2017		Y	8/31/2021	58566.00	0.00	19030.53	39535.47	6	Foreign	N	Y	0	N				4 NEW KING ST	SUITE 140	WHITE PLAINS	NY	10604			USA				
SPRAGUE OPERATING RESOURCES, LLC	1000000000801	MNR Tank Services	Open	Design and Construction	Authority Contract - Compet	10/2/2017	9/1/2017		Y	8/31/2021	387306.00	32271.75	298703.55	88602.45	6	Foreign	N	Y	0	N				4 NEW KING ST	SUITE 140	WHITE PLAINS	NY	10604			USA				
K AND D INDUSTRIES OF NY LLC	1000000000801	Salt mineral Rock No1	Open	Commodities/Supplies	Authority Contract - Compet	10/31/2017	10/31/2017		Y	5/31/2020	295000.06	9602.62	110400.72	184599.34	1	NYS	N	Y	11	Y	Discretionary Procurement			DBA SOUTH STREET SANI	1006 LOWER SC	PEEKSKILL	NY	10566			USA				
QUEST DIAGNOSTICS - TIN#382084239	1000000000801	Drug AND Alcohol Testing	Open	Other	Authority Contract - Compet	3/1/2014	11/29/2017		Y	5/31/2020	181712.50	24376.50	78955.46	102757.04	2	Foreign	N	N	0	N				1201S. COLLEGEVILLE BLV		COLLEGEVILLE	PA	19426			USA				
SPRAGUE OPERATING RESOURCES, LLC	1000000000801	MNR Fuel Card Usage	Open	Commodities/Supplies	Authority Contract - Compet	9/1/2017	9/1/2017		Y	8/31/2021	10151160.60	2029340.66	######	2542686.25	6	Foreign	N	N	0	N				4 NEW KING ST	SUITE 140	WHITE PLAINS	NY	10604			USA				
NATIONAL INDUSTRIES FOR THE BLIND	1000000000801	36463900 MOP HEADS	Open	Commodities/Supplies	Non Contract Procurement/Purchase Order							226281.60				NYS Vendor	N							136 STATE ST, 2ND FL		ALBANY	NY	12207			USA				
SOCOTEC CERTIFICATION USA LLC	1000000000802	ISO 50001 certification	Open	Consulting Services	Authority Contract - Compet	1/5/2018	1/1/2018		Y	12/31/2020	58820.00	11250.00	35443.48	23376.52	5	NYS	N	Y	2	Y	Below Dollar Threshold			360 PARK AVE S, 15TH FL		NEW YORK	NY	10010			USA				
JOHNSON CONTROLS SECURITY SOLUTI	1000000000802	Monit Maint of Alarms	Open	Other	Purchased Under State Contract							26570.58				Foreign	N							50 REPUBLIC ROAD		MELVILLE	NY	11747			USA				
VICOM COMPUTER SERVICES INC	1000000000802	MNCRR	Open	Technology - Hardware	Authority Contract - Compet	11/3/2017	11/3/2017		Y	11/2/2027	13800000.00	0.00	85021.74	########	9	NYS	N	Y	5	N				400 BROAD HOLLOW RD	STE 1	FARMINGDALE	NY	11735			USA				
SMART SOFTWARE, INC.	1000000000802	SmartSoft Contract MNR	Open	Technology - Software	Authority Contract - Non-Co	3/1/2018	3/1/2018		Y	12/31/2023	585560.00	0.00	241232.00	344328.00	1	NYS	N	N	0	Y	Sole Source	585560.00		4 HILL RD		BELMONT	MA	02478			USA				
BSM TECHNOLOGIES LTD	1000000000802	Do not use-Supplier Name Chang	Open	Commodities/Supplies	Authority Contract - Compet	3/1/2018	2/7/2018		Y	9/30/2023	1078193.36	0.00	391812.80	686380.56	0	Foreign	N	N	0	N				75 INTERNATIONAL BLVD,		TORONTO		M9W 6J9		ON	OTHER	CAN			
JOHNNY ON THE SPOT LLC	1000000000802	Portable Lavoratory Rental	Open	Other	Authority Contract - Compet	11/1/2017	12/20/2016		Y	12/31/2020	90610.20	32800.77	56600.88	34009.32	1	Foreign	N	N	0	Y	Below Dollar Threshold			3168 BORDENTOWN AVE.		OLD BRIDGE	NJ	08857			USA				
W. W. GRAINGER INC.	1000000000802	Grainger Marketplace Orders	Open	Commodities/Supplies	Authority Contract - Compet	3/29/2018	3/29/2018		Y	11/30/2019	2500000.00	53798.55	######	372922.71	1	NYS	N	N	1	Y	Ride/Piggyback of MTA Ags			58 - 45 GRAND AVE		MASPETH	NY	11378			USA				
CINTAS CORP NO.2	1000000000803	MNR First Aid Kits	Open	Commodities/Supplies	Authority Contract - Compet	9/6/2013	9/6/2013		Y	6/1/2019	138875.32	2598.69	101184.00	37691.32	2	NYS	N	Y	0	N				855-P CONKLIN ST		FARMINGDALE	NY	11735			USA				
DELL MARKETING LP	1000000000803	2 Dell Storage servers and 10	Open	Technology - Hardware	Purchased Under State Contract							0.00				Foreign	N							580 ASBURY DR		BUFFALO GROVE	IL	60089			USA				
CONTINENTAL LIFT TRUCK, INC.	1000000000803	PREVENTIVE MAINTENANCE	Open	Other Professional Serv	Authority Contract - Compet	5/7/2018	6/1/2018		Y	5/31/2021	652176.00	128996.83	466545.78	185630.22	2	NYS	N	N	0	N				127-18 FOCH BLVD.		SOUTH OZONE PARK	NY	11420			USA				
MELTWATER NEWS US INC	1000000000803	Social Media Monitoring	Open	Technology - Software	Authority Contract - Compet	5/3/2018	6/5/2018		Y	6/4/2021	99000.00	28000.00	99000.00	0.00	3	Foreign	N	N	0	N				225 BUSH ST, STE 1000		FRANCISCO	CA	94104			USA				
TNT EQUIPMENT SALES AND RENTALS, I	1000000000803	MNR Rental Vehicles	Open	Commodities/Supplies	Authority Contract - Compet	5/1/2014	5/1/2014		Y	7/31/2021	13901500.00	2445098.39	######	3915048.69	4	NYS	N	Y	1	N				PO BOX 2652	1850 UNION LA	CINNAMINSON	NJ	08077			USA				
DANELLA RENTAL SYSTEMS INC.	1000000000803	MNR Rental Vehicles	Open	Commodities/Supplies	Authority Contract - Compet	5/1/2014	5/1/2014		Y	7/31/2021	6419000.00	1566688.41	######	2301605.97	4	NYS	N	Y	1	N				2290 BUTLER PIKE		PLYMOUTH MEETING	PA	19462			USA				
CASSONE LEASING, INC.	1000000000803	24X60 3YR OFFICE TRAILER LEASE	Open	Commodities/Supplies	Authority Contract - Compet	5/16/2018	6/18/2018		Y	6/17/2021	71870.00	17550.00	62420.00	9450.00	2	NYS	N	Y	2	Y	Discretionary Procurement			1900 LAKELAND AVE		RONKONKOMA	NY	11779			USA				
VALOR SYSTEMS INC	1000000000803	Incident Management Software	Open	Commodities/Supplies	Authority Contract - Compet	5/24/2018	5/24/2018		Y	5/23/2020	84412.00	0.00	84412.00	0.00	4	NYS	N	Y	1	N				50 S MAIN ST	STE 200	NAPERVILLE	IL	60540			USA				
NATIONAL INDUSTRIES FOR THE BLIND	1000000000803	Hi-Visibility T-Shirt	Open	Commodities/Supplies	Non Contract Procurement/Purchase Order							37440.00				NYS Vendor	N							136 STATE ST, 2ND FL		ALBANY	NY	12207			USA				
NATIONAL INDUSTRIES FOR THE BLIND	1000000000803	Purchase of Hi-Vis T-Shirts	Open	Commodities/Supplies	Non Contract Procurement/Purchase Order							29760.00				NYS Vendor	N							136 STATE ST, 2ND FL		ALBANY	NY	12207			USA				
GABBY GRACE LANDSCAPING AND MASO	1000000000803	Landscaping services	Open	Other Professional Serv	Authority Contract - Compet	7/1/2018	7/1/2018		Y	12/31/2020	24100.00	7800.00	15500.00	8600.00	3	NYS	Y	Y	1	Y	Discretionary Procurement			1 VINE ST		BEACON	NY	12508			USA				
ARCO PROTECTION SYSTEMS INC	1000000000803	Inspection of Fire Suppresion	Open	Consulting Services	Authority Contract - Compet	9/15/2017	8/15/2018		Y	10/31/2022	147274.00	23980.00	57964.00	89310.00	4	Foreign	N	Y	1	N				532 MAIN ST		POUGHKEEPSIE	NY	12601			USA				
AMERICAN VETERAN ENTERPRISE TEAM	1000000000803	36038550 Clear Rubbish Bags	Open	Commodities/Supplies	Authority Contract - Compet	8/16/2018	8/16/2018		Y	8/15/2021	539360.64	107016.00	267540.00	271820.64	4	NYS	N	N	0	N				1789 ROUTE 9		CLIFTON PARK	NY	12065			USA				
SECURITAS ELECTRONIC SECURITY INC	1000000000803	2018 VMS Upgrade	Open	Technology - Hardware	Purchased Under State Contract							768941.99				NYS Vendor	N							3800 TABS DR		UNIONTOWN	OH	44685			USA				
IRIS COMPANIES	1000000000804	Badging SuppliesRelease Cont	Open	Commodities/Supplies	Authority Contract - Non-Co	10/5/2018	9/10/2018		Y	9/9/2023	71300.50	2720.00	30744.00	40556.50	1	Foreign	N	Y	0	Y	Below Dollar Threshold	71300.50		901 PARK RD		FLEETWOOD	PA	19522			USA				
NATIONAL INDUSTRIES FOR THE BLIND	1000000000804	1 YEAR BLANKET PURCHASE ORDER	Open	Commodities/Supplies	Non Contract Procurement/Purchase Order							97078.42				NYS Vendor	N							136 STATE ST, 2ND FL		ALBANY	NY	12207			USA				
ACTIVU	1000000000804	Activu subscription 2018-20	Open	Technology - Software	Purchased Under State Contract							0.00				NYS Vendor	N							301 ROUND HILL DRIVE		ROCKAWAY	NJ	07866			USA				
GLOBAL KNOWLEDGE	1000000000804	Technology Training services	Open	Technology - Software	Purchased Under State Contract							83353.25				Foreign	N							9000 REGENCY PARKWAY	SUITE 500	CARY	NC	27512			USA				
TENNANT SALES AND SERVICE CO	1000000000804	MNR Floor Scrubber NY AND CT	Open	Commodities/Supplies	Authority Contract - Compet	11/16/2018	8/24/2017		Y	9/2/2021	374000.00	34762.01	128674.65	245325.35	1	NYS	N	N	0	Y	Below Dollar Threshold			855 BETHEL AVE		PENSAUKEN	NY	08110			USA				
MAZILIK WHOLESALE DISTRIBUTORS	1000000000804	Procurement Specialist	Open	Commodities/Supplies	Authority Contract - Compet	8/22/2016	8/23/2016		Y	8/23/2021	41232.11	9025.00	10873.43	30358.68	3	NYS	N	Y	3	Y	Discretionary Procurement			1251 W GENESEE ST		SYRACUSE	NY	13204			USA				
CDW GOVERNMENT INC	1000000000804	3 Year Procurement Contract fo	Open	Commodities/Supplies	Purchased Under State Contract							18153.82				NYS Vendor	N							230 N MILWAUKEE AVE		VERNON HILLS	IL	60061			USA				
JOHNSTONE SUPPLY THREE B SUPPLY IT	1000000000804	NS0100005 AC PARTS	Open	Commodities/Supplies	Authority Contract - Compet	1/1/2019	1/1/2019		Y	12/31/2021	67141.47	17288.34	65580.35	1561.12	3	NYS	Y	Y	3	Y	Below Dollar Threshold			66 BROCKWAY PLACE		WHITE PLAINS	NY	10601	4002		USA				
BELL MEDICAL SERVICES, INC.	1000000000804	Medical Supplies	Open	Commodities/Supplies	Authority Contract - Compet	1/3/2019	8/27/2015		Y	12/31/2019	81000.00	5200.92	79020.46	1979.54	1	Foreign	N	N	0	Y	Below Dollar Threshold			120 VANDERBURG RD		MARLBORO	NJ	07746			USA				
CUMMINS ALLISON CORP	1000000000804	Preventive Maintenance and Repair of	Open	Other	Authority Contract - Non-Co	8/23/2018	8/23/2018		Y	3/22/2021	31000.00	2963.44	14382.44	16617.56	1	NYS	N	N	0	Y	Sole Source	31000.00		1979 MARCUS AVE, STE C		LAKE SUCCESS	NY	11042			USA				
COMPULINK TECHNOLOGIES, INC.	1000000000804	Dell OptiPlex 3060 SFF Dell OptiPlex	Open	Commodities/Supplies	Purchased Under State Contract							0.00				NYS Vendor	N							260 WEST 39TH ST	STE 302	NEW YORK	NY	10018			USA				
RAILWARE INC	1000000000804	Railware Maintenance and Support fo	Open	Commodities/Supplies	Authority Contract - Non-Co	1/25/2019	10/1/2019		Y	9/30/2024	1417875.35	334080.60	528135.60	889739.75	1	NYS	N	N	0	N		1417875.35		2110 SMITHTOWN AVENU	SUITE#: 8	RONKONKOMA	NY	11034			USA				
DATA CONNECT ENTERPRISE, INC.	1000000000804	SecureSync GPSGNSS Modular Time A	Open	Commodities/Supplies	Authority Contract - Compet	2/5/2019	2/5/2019		Y	2/5/2020	23461.92	0.00	23461.92	0.00	3	NYS	N	N	0	N				3405 OLANDWOOD COURT		OLNEY	MD	20832			USA				
ACER SUPPLY	1000000000804	36921050 JUMBO 1PLY TP	Open	Commodities/Supplies	Authority Contract - Compet	3/4/2019	2/15/2019		Y	2/15/2020	85960.00	0.00	82803.84	3156.16	6	NYS	Y	Y	6	Y	Below Dollar Threshold			1131 REVERE AVE.		BRONX	NY	10465			USA				
TYNDALE CO INC	1000000000804	FR Clothing	Open	Commodities/Supplies	Authority Contract - Compet	11/15/2013	10/21/2013		Y	12/31/2020	978148.75	143973.35	875110.55	103038.20	1	Foreign	Y	Y	0	N				5050 APPLEBUTTER RD		PIPERSVILLE	PA	18947			USA				
ZETRON INC.	1000000000805	Zetron Annual Maintenance Service 2	Open	Commodities/Supplies	Authority Contract - Compet	3/21/2019	3/21/2019		Y	3/20/2020	75821.00	0.00	75821.00	0.00	1	NYS	N	N	0	N				P O BOX 97004		REDMOND	WA	98073	9704		USA				
DUNBAR ARMORED, INC.	1000000000805	Dunbar - Funding	Open	Commodities/Supplies	Authority Contract - Compet	3/25/2019	3/25/2019		Y	3/31/2020	131000.00	0.00	0.00	131000.00	2	Foreign	N	N	0	N				50 SCHILLING RD		HUNT VALLEY	MD	21031			USA				
A AND M INDUSTRIAL INC	1000000000805	REQ's 153750 AND 153752	Open	Commodities/Supplies	Authority Contract - Compet	3/28/2019	3/28/2019		Y	3/27/2022	31381.92	8104.80	11862.48	19519.44	2	Foreign	N	N	0	Y	Discretionary Procurement			P.O. BOX 1044		RAHWAY	NJ	07065			USA				
NATIONAL INDUSTRIES FOR THE BLIND	1000000000805	ONE CONTRACT FOR SAFETY VEST	Open	Commodities/Supplies	Non Contract Procurement/Purchase Order							4484.32				NYS Vendor	N							136 STATE ST, 2ND FL		ALBANY	NY	12207			USA				
AUTOMOTIVE RENTALS, INC.	1000000000805	Fleet Maintenance Services	Open	Other	Purchased Under State Contract							2380887.91				Foreign	N							4001 LEADENHALL RD		MOUNT LAUREL	NJ	08054			USA				
CONTINENTAL LIFT TRUCK, INC.	1000000000805	PREVENTIVE MAINTENANCEANDREP	Open	Other Professional Serv	Authority Contract - Compet	6/1/2019	6/1/2019		Y	5/31/2022	438358.00	84154.84	123957.78	314400.22	2	NYS	N	Y	0	N				127-18 FOCH BLVD.		SOUTH OZONE PARK	NY	11420			USA				
WORLDPAY INTEGRATED PMTS SOLUTIO	1000000000805	Gateway Transaction Processing Fees	Open	Commodities/Supplies	Authority Contract - Compet	5/10/2019	4/1/2019		Y	3/31/2020	30000.00	0.00	0.00	30000.00	1	NYS	N	N	0	N				8500 GOVERNORS HILL DI		SYMMES TOWNSHIP	OH	45249			USA				
CASSONE LEASING, INC.	1000000000805	12x50 Office Trailer	Open	Commodities/Supplies	Authority Contract - Compet	5/15/2019	5/15/2019		Y	8/15/2019	88796.00	88796.00	88796.00	0.00	3	NYS	Y	Y	3	Y	Below Dollar Threshold			1900 LAKELAND AVE		RONKONKOMA	NY	11779			USA				
CENTRAL POLY-BAG CORP.	1000000000805	36643755 PAPER TOILET TISSUE	Open	Commodities/Supplies	Authority Contract - Compet	6/10/2019	7/31/2019		Y	7/31/2021	1027090.08	48791.44	68267.20	958822.88	21	Foreign	N	Y	10	Y	Below Dollar Threshold			2400 BEDLE PLACE		LINDEN	NJ	07036			USA				
DELFORD INDUSTRIES, INC	1000000000805	4 YR PROCUREMENT RELEASE CONT	Open	Commodities/Supplies	Authority Contract - Compet	5/31/2019	5/30/2019		Y	7/31/2023	57548.40	23156.80	23156.80	34391.60	3	NYS	N	Y	2	N				82 WASHINGTON ST	PO BX 863	MIDDLETOWN	NY	10940			USA				
NATIONAL INDUSTRIES FOR THE BLIND	1000000000805	ONE CONTRACT FOR SAFETY VEST	Open	Commodities/Supplies	Non Contract Procurement/Purchase Order							15906.83				NYS Vendor	N							136 STATE ST, 2ND FL		ALBANY	NY	12207			USA				
JOHNSTONE SUPPLY THREE B SUPPLY IT	1000000000805	BOILER PARTS 2YR CONTRACT RELE	Open	Commodities/Supplies	Authority Contract - Compet	5/31/2019	5/31/2019		Y	2/28/2021	52233.63	37355.71	47398.65	4834.98	35	NYS	N	Y	0	Y	Discretionary Procurement			66 BROCKWAY PLACE		WHITE PLAINS	NY	10601	4002		USA				
NATIONAL INDUSTRIES FOR THE BLIND	1000000000805	ONE YEAR CONTRACT SAFETY VEST	Open	Commodities/Supplies	Non Contract Procurement/Purchase Order							18700.16				NYS Vendor	N							136 STATE ST, 2ND FL		ALBANY	NY	12207			USA				
NATIONAL INDUSTRIES FOR THE BLIND	1000000000805	ONE YEAR CONTRACT FOR SAFETY V	Open	Commodities/Supplies	Non Contract Procurement/Purchase Order							32374.57				NYS Vendor	N							136 STATE ST, 2ND FL		ALBANY	NY	12207			USA				
NATIONAL INDUSTRIES FOR THE BLIND	1000000000805	SAFETY VEST 8 MOE	Open	Commodities/Supplies	Non Contract Procurement/Purchase Order							82288.04				NYS Vendor	N							136 STATE ST, 2ND FL		ALBANY	NY	12207			USA				
TRI-LIFT INC	1000000000805	Repair Preventative Maintenanc	Open	Other Professional Serv	Authority Contract - Compet	12/1/2014	10/30/2014		Y	12/31/2020	78000.00	4393.50	62222.81	15777.19	2	Foreign	N	Y	0	N				POST OFFICE BOX 120247		NEW HAVEN	CT	06512			USA				
ANC FACILITY MANAGEMENT CORP	1000000000805	enhanced janitorial services	Open	Other	Authority Contract - Compet	7/1/2019	6/10/2019		Y	6/30/2022	593351.35	57203.20	74643.20	518708.15	4	NYS	N	Y	1	N				17 OAK DR		HOPEWELL JUNCTION	NY	12533			USA				
PANTHER GRAPHICS INC	1000000000805	Printing Car Cards and Posters	Open	Consulting Services	Authority Contract - Compet	6/10/2019	6/10/2019		Y	6/9/2022	161974.00	39828.48	60562.48	101411.52	4	NYS	N	Y	1	N				465 CENTRAL AVE		ROCHESTER	NY	14605			USA				
COMPULINK TECHNOLOGIES, INC.	1000000000805	MNCRR Purchase of Network Eq	Open	Technology - Hardware	Purchased Under State Contract							0.00				NYS Vendor	Y							260 WEST 39TH ST	STE 302	NEW YORK	NY	10018			USA				
JOHNSTONE SUPPLY THREE B SUPPLY IT	1000000000805	CRMofW1202080571	Open	Commodities/Supplies	Authority Contract - Compet	6/12/2019	6/12/2019		Y	12/31/2022	15684.40	4372.53	4372.53	11311.87	1	NYS	N	Y	1	Y	Below Dollar Threshold			66 BROCKWAY PLACE		WHITE PLAINS	NY	10601	4002		USA				
ACME PALLET COMPANY, INC.	1000000000805	36623516

EAST COAST SIGN AND SUPPLY, INC.	1000000000805	Signs Safety Directional AND A	Open	Commodities/Supplies	Authority Contract - Compet	7/12/2019	8/19/2019		Y	8/22/2022	210000.00	52014.00	63840.00	146160.00	4	Foreign	N	Y	2	N				11 FRANCIS J CLARKE CIR		BETHEL	CT	06801			USA					
VICOM COMPUTER SERVICES INC	1000000000805	MNCRR 3YR Cisco Smartnet Serv	Open	Technology - Software	Purchased Under State Contract							0.00				NYS Vendor	N							400 BROAD HOLLOW RD	STE 1	FARMINGDALE	NY	11735			USA					
COMPULINK TECHNOLOGIES, INC.	1000000000805	Routers for Daktronic Monitors	Open	Technology - Hardware	Purchased Under State Contract							0.00				NYS Vendor	Y							260 WEST 39TH ST	STE 302	NEW YORK	NY	10018			USA					
QUALITY AND ASSURANCE TECHNOLOGY	1000000000806	Dell Equipment AND Wyse Manageme	Open	Commodities/Supplies	Authority Contract - Compet	8/13/2019	8/13/2019		Y	8/13/2020	91090.80	0.00	91090.80	0.00	5	NYS	N	Y	5	Y	Discretionary Procurement			DBA QNA TECH	18 MARGINWOO	RIDGE	NY	11961			USA					
THUNDERCAT TECHNOLOGY LLC	1000000000806	MNCRR Crossponder OGS Cisco	Open	Technology - Hardware	Purchased Under State Contract							561295.20				Foreign	N							1925 ISAAC NEWTON SQ		RESTON	VA	20190			USA					
INSPECTORATE AMERICA CORP	1000000000806	MNR Fuel Testing	Open	Other Professional Serv	Authority Contract - Compet	7/30/2013	7/15/2013		Y	7/14/2020	127578.00	0.00	102893.00	24685.00	7	Foreign	N	N	1	N				12000 AEROSPACE AVE	SUITE#200	HOUSTON	TX	77034			USA					
QUALITY AND ASSURANCE TECHNOLOGY	1000000000806	DELL POWEREDGE SERVER R740 AN	Open	Commodities/Supplies	Purchased Under State Contract							0.00				NYS Vendor	N							DBA QNA TECH	18 MARGINWOO	RIDGE	NY	11961			USA					
JPMORGAN CHASE BANK NA	1000000000806	Comprehensive Banking Svcs	Open	Financial Services	Authority Contract - Compet	10/1/2019	9/17/2019		Y	9/30/2024	1112162.00	94406.21	94406.21	1017755.79	1	Foreign	N	N	0	N				TIMOTHY NOBLE	4 NEW YORK PL	NEW YORK	NY	10004			USA					
CIRCLE JANITORIAL SUPPLIES INC	1000000000806	1Ply 2YRToilet Paper Release	Open	Commodities/Supplies	Authority Contract - Compet	9/23/2019	10/1/2019		Y	9/30/2021	277200.00	42768.00	63843.12	213356.88	3	Foreign	Y	N	3	Y	Discretionary Procurement			5 E 12TH ST		PATERSON	NJ	07524			USA					
VRD CONTRACTING INC	1000000000806	FURNITURE FOR METRO-NORTH	Open	Commodities/Supplies	Authority Contract - Compet	9/24/2019	9/24/2019		Y	12/31/2021	321714.18	321713.99	321713.99	0.19	3	NYS	N	Y	1	Y	Below Dollar Threshold			25 ANDREA RD		HOLBROOK	NY	11741			USA					
COMPULINK TECHNOLOGIES, INC.	1000000000806	MNCRR Cisco Equipmnet for CANDS	Open	Telecommunication Equ	Purchased Under State Contract							0.00				NYS Vendor	Y							260 WEST 39TH ST	STE 302	NEW YORK	NY	10018			USA					
CINTAS CORP NO.2	1000000000806	THREE YEAR FIRST AID KITS SUPPLI	Open	Commodities/Supplies	Authority Contract - Compet	10/11/2019	11/11/2019		Y	11/10/2022	221125.58	25710.95	25710.95	195414.63	2	NYS	N	N	0	Y	Below Dollar Threshold			855-P CONKLIN ST		FARMINGDALE	NY	11735			USA					
CG INDUSTRIAL SAFETY, INC.	1000000000806	35300825 DRUM STEEL 55 GAL	Completed	Commodities/Supplies	Authority Contract - Compet	10/1/2019	9/23/2019		Y	9/22/2020	16704.00	4176.00	16704.00	0.00	13	NYS	N	N	7	Y	Below Dollar Threshold			P O BOX 2328	1213 SPARROW	PEEKSKILL	NY	10566			USA					
LODE GROUP LIMITED	1000000000806	safety bags	Open	Commodities/Supplies	Authority Contract - Compet	10/1/2019	8/1/2019		Y	7/31/2020	79218.00	66304.70	78704.70	513.30	3	Foreign	N	N	0	Y	Below Dollar Threshold			70 ST MARK'S RD		MAIDENHEAD		SL6 6DW			OTHER	GBR				
CORPORATE COFFEE SYSTEMS LLC	1000000000806	MNCRR FURNITURE	Open	Commodities/Supplies	Authority Contract - Compet	8/1/2019	8/1/2019		Y	12/31/2019	19043.28	14352.28	19043.28	0.00	2	NYS	N	Y	1	Y	Below Dollar Threshold			DBA OFFICE UNIVERSE	745 SUMMA AVE	WESTBURY	NY	11590			USA					
RALPH J AGRITELLEY	1000000000806	DHI Independent contractor	Open	Staffing Services	Authority Contract - Non-Co	10/10/2019	10/10/2019		Y	10/10/2020	25000.00	4962.30	4962.30	20037.70	0	NYS	N	N	0	N		25000.00		1 PARK LANE	APT 4A	MOUNT VERNON	NY	10552			USA					
PACKAGE PAVEMENT CO INC	1000000000806	36791445 SAND LOCOMOTIVE BAG	Open	Commodities/Supplies	Authority Contract - Compet	10/11/2019	4/10/2020		Y	4/8/2023	71064.00	0.00	0.00	71064.00	2	NYS	N	Y	1	Y	Below Dollar Threshold			P O BOX 408		STORMVILLE	NY	12582			USA					
SBFI - NORTH AMERICA INC	1000000000806	8 custom consoles for the OCC	Open	Commodities/Supplies	Authority Contract - Compet	7/15/2019	6/6/2017		Y	12/31/2020	323289.50	170415.00	323289.50	0.00	2	Foreign	N	N	0	Y	Below Dollar Threshold			123 LYMAN ST.		ASHEVILLE	NC	28801			USA					
CIRCLE JANITORIAL SUPPLIES INC	1000000000806	36933255 Paper Towels	Open	Commodities/Supplies	Authority Contract - Compet	10/28/2019	10/28/2019		Y	10/27/2022	141445.44	43182.72	51040.80	90404.64	3	Foreign	Y	N	3	Y	Below Dollar Threshold			5 E 12TH ST		PATERSON	NJ	07524			USA					
COMPULINK TECHNOLOGIES, INC.	1000000000806	MNCRR Juniper Equipment	Open	Telecommunication Equ	Purchased Under State Contract							34437.21				NYS Vendor	Y							260 WEST 39TH ST	STE 302	NEW YORK	NY	10018			USA					
COMPULINK TECHNOLOGIES, INC.	1000000000806	MNCRR Juniper Switches	Open	Telecommunication Equ	Purchased Under State Contract							19839.30				NYS Vendor	Y							260 WEST 39TH ST	STE 302	NEW YORK	NY	10018			USA					
RESCUE ONE TRAINING FOR LIFE, INC.	1000000000806	PO 1000134546	Open	Commodities/Supplies	Authority Contract - Compet	11/13/2019	11/13/2019		Y	11/12/2024	155158.00	155158.00	155158.00	0.00	3	Foreign	N	Y	3	Y	Discretionary Procurement			7621 RICKENBACKER DR,		GAITHERSBURG	MD	20879			USA					
GIRO, INC.	1000000000806	ENT 2019 Hastus MNR CO	Open	Other	Authority Contract - Compet	11/13/2019	10/10/2018		Y	3/2/2020	50045.00	0.00	50045.00	0.00	1	Foreign	N	N	0	Y	Inter-agency Agreement			CHERCHE OPERATIONNEL	75 RUE DE POR	MONTREAL		H3L 3T1		QC	OTHER	CAN				
AMERICAN VETERAN ENTERPRISE TEAM	1000000000806	MWBESDVOBSBE; Purchase AND De	Open	Commodities/Supplies	Authority Contract - Compet	12/3/2019	12/3/2019		Y	12/3/2022	73317.50	28721.21	28721.21	44596.29	5	NYS	N	Y	4	Y	Below Dollar Threshold			1789 ROUTE 9		CLIFTON PARK	NY	12065			USA					
AKA PEST CONTROL, INC.	1000000000806	PIGEON WASTE REMOVAL FROM 242	Open	Other	Authority Contract - Compet	12/2/2019	12/1/2019		Y	3/1/2020	16500.00	16500.00	16500.00	0.00	2	NYS	N	Y	0	Y	Below Dollar Threshold			DBA BYE BYE BIRDIE	121 W. 27TH ST	NEW YORK	NY	10001			USA					
NYS INDUSTRIES FOR THE DISABLED IN	1000000000806	THREE YEAR SAFETY JACKETS CONT	Open	Commodities/Supplies	Authority Contract - Compet	12/3/2019	12/30/2019		Y	12/29/2022	651124.00	7614.84	7614.84	643509.16	7	NYS	N	Y	3	Y	Below Dollar Threshold			11 COLUMBIA CIRCLE DRI	11 COLUMBIA C	ALBANY	NY	12203			USA					
PARACO GAS CORP	1000000000807	MNR TANDS Propane	Open	Commodities/Supplies	Authority Contract - Compet	12/16/2019	12/18/2019		Y	12/17/2024	42976.00	2141.45	2141.45	40834.55	1	NYS	N	Y	0	Y	Below Dollar Threshold			2975 WESTCHESTER AVEN		PURCHASE	NY	10577			USA					
PARACO GAS CORP	1000000000807	MNR MoW Propane	Open	Commodities/Supplies	Authority Contract - Compet	12/16/2019	12/18/2019		Y	12/17/2024	28871.26	1163.24	1163.24	27708.02	1	NYS	N	N	0	Y	Below Dollar Threshold			2975 WESTCHESTER AVEN		PURCHASE	NY	10577			USA					
JAMESTOWN ADVANCED PRODUCTS COR	1000000000803	Req 165340 - Recycling Centers	Open	Commodities/Supplies	Authority Contract - Compet	12/16/2019	12/23/2019		Y	12/23/2022	343761.00	211560.00	211560.00	132201.00	2	NYS	N	Y	0	Y	Below Dollar Threshold			2855 GIRTS ROAD		JAMESTOWN	NY	14701			USA					
PARACO GAS CORP	1000000000807	27139050 Propane	Open	Commodities/Supplies	Authority Contract - Compet	12/17/2019	12/17/2019		Y	12/17/2024	66587.61	5393.67	5393.67	61193.94	1	NYS	N	N	0	Y	Below Dollar Threshold			2975 WESTCHESTER AVEN		PURCHASE	NY	10577			USA					
BRINK'S, INC	1000000000803	MNR Armored Car Services	Open	Other	Authority Contract - Compet	12/24/2019	12/30/2016		Y	12/30/2021	279752.13	9998.33	9998.33	269753.80	2	Foreign	N	N	0	N				555 DIVIDEND DR		COPPELL	TX	75019			USA					
NATIONAL INDUSTRIES FOR THE BLIND	1000000000802	3 YEAR SAFETY VESTS CONTRAC	Open	Commodities/Supplies	Non Contract Procurement/Purchase Order							76277.16				NYS Vendor	N							136 STATE ST, 2ND FL		ALBANY	NY	12207			USA					
EPAUL DYNAMICS	1000000000803	ONE YEAR SAFETY CONTRACT	Open	Commodities/Supplies	Authority Contract - Compet	1/14/2020	1/20/2020		Y	1/19/2021	25000.00	4885.20	4885.20	20114.80	4	NYS	Y	Y	3	Y	Below Dollar Threshold			16 SINTSINK DRIVE EAST		PORT WASHINGTON	NY	11050			USA					
YORK ANALYTICAL LABORATORIES	1000000000803	MNCRR Substance and Sampling Ana	Open	Other	Authority Contract - Compet	1/16/2020	11/30/2019		Y	11/29/2022	668795.00	0.00	0.00	668795.00	3	NYS	N	N	0	N				120 RESEARCH DRIVE		STRATFORD	CT	06615			USA					
SNAPPY SOLUTIONS, INC	1000000000803	REQ 169726-Purchase of Soap Fo	Open	Commodities/Supplies	Authority Contract - Compet	1/16/2020	1/16/2020		Y	1/15/2023	76572.00	17016.00	17016.00	59556.00	3	NYS	N	Y	3	Y	Below Dollar Threshold			106 SYCAMORE DRIVE		E HAMPTON	NY	11937			USA					
GENETEC INC	1000000000803	Genetec Clearance SaaS 1 yr	Open	Commodities/Supplies	Authority Contract - Compet	1/16/2020	1/16/2020		Y	11/30/2020	18998.00	0.00	0.00	18998.00	1	NYS	N	Y	1	Y	Below Dollar Threshold			2280 ALFRED-NOBEL BLVD	SUITE#400	MONTREAL		H7X 3N1		QC	OTHER	CAN				
PLUGOUT LLC	1000000000803	Genetec Clearance SW	Open	Technology - Software	Authority Contract - Compet	1/16/2020	1/16/2020		Y	11/30/2020	18998.00	18998.00	18998.00	0.00	1	NYS	N	N	0	Y	Below Dollar Threshold			33 PARK PLACE		ENGLEWOOD	NJ	07631			USA					
EPAUL DYNAMICS	1000000000803	BLADE ABRASIVE RAILSAW	Open	Commodities/Supplies	Authority Contract - Compet	1/23/2020	1/23/2020		Y	1/22/2021	52325.00	39916.50	39916.50	12408.50	5	NYS	N	Y	2	Y	Below Dollar Threshold			16 SINTSINK DRIVE EAST		PORT WASHINGTON	NY	11050			USA					
QUEST DIAGNOSTICS INC - TIN#161387	1000000000802	Ride of NYCT C601G8217	Open	Other Professional Serv	Authority Contract - Compet	2/27/2018	2/27/2018		Y	7/13/2020	20000.00	805.48	2681.98	17318.02	5	Foreign	N	Y	1	Y	Ride/Piggyback of MTA Ags			1 MALCOLM AVENUE		TETERBORO	NJ	07608			USA					
YORK ANALYTICAL LABORATORIES	1000000000802	Substance Sampling AND Analysis IAI	Open	Other	Authority Contract - Compet	2/4/2020	2/4/2020		Y	2/3/2023	401277.00	0.00	0.00	401277.00	2	NYS	N	Y	22	N				120 RESEARCH DRIVE		STRATFORD	CT	06615			USA					
STERLING TALENT SOLUTIONS	1000000000803	Background Investigations	Open	Consulting Services	Authority Contract - Compet	8/28/2013	10/25/2013		Y	12/31/2020	1811637.67	111112.63	######	95593.48	2	NYS	N	Y	0	N				1 STATE ST PLAZA	24TH FLOOR	NEW YORK	NY	10004			USA					
AMERICAN DOOR	1000000000803	to furnish and install 3 New Rollup St	Open	Design and Construction	Authority Contract - Compet	2/13/2020	2/13/2020		Y	8/1/2020	25500.00	25500.00	25500.00	0.00	4	NYS	N	Y	4	Y	Below Dollar Threshold			9 LUCON DRIVE		DEER PARK	NY	11729			USA					
CANON FINANCIAL SERVICES, INC.	1000000000802	ENGINEERING PLOTTER PRINTER	Open	Commodities/Supplies	Authority Contract - Compet	4/15/2016	4/11/2016		Y	4/14/2021	63967.80	0.00	44777.46	19190.34	1	Foreign	N	N	0	Y	Inter-agency Agreement			125 PARK AVE. 10TH FL		NEW YORK	NY	10017			USA					
HEALTHCARE CONSULTING SERVICES IN	1000000000807	As-Needed MNRR Mobile Drug and Al	Open	Other	Authority Contract - Compet	3/3/2020	3/1/2020		Y	3/31/2025	200000.00	0.00	0.00	200000.00	3	NYS	N	N	1	N				DBA ASSURED DRUG TEST	974 LITTLE EAS	WEST BABYLON	NY	11704			USA					
EMPIRE CONSULTING LLC	1000000000807	MNRR As-Needed Drug and Alcohol T	Open	Other	Authority Contract - Compet	3/3/2020	3/1/2020		Y	3/31/2025	1769940.00	0.00	0.00	1769940.00	3	Foreign	N	N	1	N				328 MOUNTAIN RD		WILTON	CT	06897			USA					
CK SUPPLY LLC	1000000000807	1000140406 auto-release	Open	Commodities/Supplies	Authority Contract - Compet	5/10/2020	5/11/2020		Y	5/10/2023	94200.00	12363.75	12363.75	81836.25	2	Foreign	N	N	0	Y	Below Dollar Threshold			11 DUNBARTON RD		JACKSON	NJ	08527			USA					
CASSONE LEASING, INC.	1000000000807	Removal 2 trailers AND Procure 2	Open	Design and Construction	Authority Contract - Compet	3/17/2020	3/17/2020		Y	8/1/2020	163821.00	163821.00	163821.00	0.00	2	NYS	N	Y	2	Y	Below Dollar Threshold			1900 LAKELAND AVE		RONKONKOMA	NY	11779			USA					
MASABI LLC	1000000000802	Extension of Mobile Ticketing Prograr	Open	Consulting Services	Authority Contract - Compet	4/13/2020	4/13/2020		Y	6/30/2023	5539898.83	356405.91	356405.91	5183492.92	0	NYS	N	N	0	N				1330 AVE OF THE AMERIC	23A	NEW YORK	NY	10019			USA					
E PLUS TECHNOLOGY INC	1000000000807	Cisco equipment for PTC system	Open	Telecommunication Equ	Purchased Under State Contract							15323.52				Foreign	N							13595 DULLES TECHNOLO		HERNDON	VA	20171			USA					
WATS INTERNATIONAL, INC.	1000000000807	PO 1000142137	Open	Commodities/Supplies	Authority Contract - Compet	4/20/2020	4/20/2020		Y	12/31/2020	54598.80	54535.68	54535.68	63.12	3	NYS	N	Y	2	Y	Discretionary Procurement			200 MANCHESTER RD		POUGHKEEPSIE	NY	12603			USA					
WESTBROOK MARKETING LLC	1000000000803	PO 1000142494	Open	Commodities/Supplies	Authority Contract - Compet	4/29/2020	4/29/2020		Y	3/31/2021	50700.00	25350.00	25350.00	25350.00	2	NYS	N	Y	2	Y	Discretionary Procurement			3199 ALBANY POST ROAD	SUITE 236	BUCHANAN	NY	10511			USA					
NATIONAL INDUSTRIES FOR THE BLIND	1000000000802	Marketplace for toners	Open	Commodities/Supplies	Non Contract Procurement/Purchase Order							24306.39				NYS Vendor	N							136 STATE ST, 2ND FL		ALBANY	NY	12207			USA					
ZETRON INC.	1000000000802	Zetron annual maintenance service 20	Open	Commodities/Supplies	Authority Contract - Compet	5/20/2020	3/8/2020		Y	3/7/2021	78854.00	78854.00	78854.00	0.00	1	NYS	N	N	0	N				P O BOX 97004		REDMOND	WA	98073	9704		USA					
K AND D INDUSTRIES OF NY LLC	1000000000808	2-YR SALT CONTRACT RELEASE	Open	Commodities/Supplies	Authority Contract - Compet	5/21/2020	9/1/2020		Y	8/31/2022	252000.00	0.00	0.00	252000.00	2	NYS	Y	Y	2	Y	Below Dollar Threshold			DBA SOUTH STREET SAND	1006 LOWER SC	PEEKSKILL	NY	10566			USA					
EDDIE KANE STEEL PRODUCTS INC	1000000000808	168897 - 3yr Supply and Delive	Open	Commodities/Supplies	Authority Contract - Compet	5/28/2020	6/1/2020		Y	6/1/2023	58728.75	0.00	0.00	58728.75	3	Foreign	N	Y	0	Y	Below Dollar Threshold			800 THE PLAZA STE 5		SEA GIRT	NJ	08750			USA					
OLYMPIC GLOVE AND SAFETY COMPANY	1000000000808	REQ174698 SAFETY GLOVES	Open	Commodities/Supplies	Authority Contract - Compet	6/8/2020	7/1/2020		Y	6/30/2023	463494.50	69482.40	69482.40	394012.10	2	Foreign	Y	Y	1	Y	Below Dollar Threshold			75 MAIN AVE		ELMWOOD PARK	NJ	07407			USA					
PARTS AUTHORITY LLC	1000000000808	GENERAC GENERATOR OEM PARTS	Open	Commodities/Supplies	Purchased Under State Contract							0.00				NYS Vendor	N							211-10 HILLSIDE AVE		QUEENS VILLAGE	NY	11427			USA					
MONDIAL AUTOMOTIVE, INC.	1000000000808	3Yr Starter AND Alternator Repa	Open	Other	Authority Contract - Compet	6/17/2020	6/22/2020		Y	6/21/2023	45000.00	5894.25	5894.25	39105.75	1	NYS	N	Y	0	Y	Below Dollar Threshold			P.O. BOX 560248		COLLEGE POINT	NY	11356	1422		USA					
NYS INDUSTRIES FOR THE DISABLED IN	1000000000808	SALT MINERAL ROCK NO 1 50 LB BA	Open	Commodities/Supplies	Non Contract Procurement/Purchase Order							0.00				NYS Vendor	N							11 COLUMBIA CIRCLE DRI		ALBANY	NY	12203			USA					
PORTLAND WILLIAMS LLC	1000000000808	Network Switches AND Routers	Open	Commodities/Supplies	Authority Contract - Compet	7/23/2020	7/23/2020		Y	1/22/2021	191107.52	191107.52	191107.52	0.00	6	NYS	N	Y	5	Y	Discretionary Procurement			75 N CENTRAL AVE, STE#		ELMSFORD	NY	10523			USA					
VIRSIG, LLC	1000000000808	MNR WAYAHEAD PROG GENETEC NV	Open	Technology - Software	Authority Contract - Compet	7/23/2020	7/23/2020		Y	7/31/2023	20032.98	6677.84	6677.84	13355.14	6	NYS	N	Y	1	Y	Below Dollar Threshold			48-02 25TH AVE, SUITE #		ASTORIA	NY	11103			USA					
QUEST DIAGNOSTICS - TIN#382084239	1000000000808	Drug and Alcohol Testing	Open	Other	Authority Contract - Compet	10/1/2014	9/22/2014		Y	5/31/2020	113122.50	14233.45	87176.85	25945.65	2	Foreign	N	N	0	N				1201S. COLLEGEVILLE BLV		COLLEGEVILLE	PA	19426			USA					
CDW GOVERNMENT LLC	1000000000808	3 Year Procurement Contract fo	Open	Commodities/Supplies	Purchased Under State Contract							5208.57				NYS Vendor	N							300 N. MILWAUKEE AVEN		VERNON HILLS	IL	60061			USA					
COMPULINK TECHNOLOGIES, INC.	1000000000808	Security Equip w3yr Support	Open	Telecommunication Equ	Purchased Under State Contract							24431.68				NYS Vendor	Y							260 WEST 39TH ST	STE 302	NEW YORK	NY	10018			USA					
PM LEGAL LLC	1000000000808	Legal Filing and Calendaring	Open	Legal Services	Authority Contract - Compet	8/14/2020	10/18/2017		Y	8/17/2021	21600.00	1728.05	11794.20	9805.80	1	NYS	N	N	0	N				75 MAIDEN LANE, 11TH FL		NEW YORK	NY	10038			USA					
JAMAICA WIRE AND METAL CO INC	1000000000808	MoW As-Needed Metal	Open	Commodities/Supplies	Authority Contract - Compet	8/21/2020	9/2/2020		Y	9/1/2025	50985.00	1300.00	1300.00	49685.00	2	NYS	N	Y	0	Y	Below Dollar Threshold			107-33 180TH STREET		JAMAICA	NY	11433			USA					
SBFI - NORTH AMERICA INC	1000000000808	FURNISH CONSOLES FOR MNR	Open	Commodities/Supplies	Authority Contract - Compet	9/3/2020	8/31/2020		Y	12/31/2020	136897.00	0.00	0.00	136897.00	2	NYS	N	Y	1	Y	Discretionary Procurement			123 LYMAN ST.		ASHEVILLE	NC	28801			USA					
GEOTAB INC	1000000000808	AVLM System	Open	Technology - Software	Authority Contract - Compet	9/1/2020	9/1/2020		Y	9/30/2023	867388.56	253556.00	253556.00	613832.56	1	Foreign	N	N	0	N				2440 WINSTON PARK DR		OAKVILLE		L6H 7V2		ON	OTHER	CAN				
GENERAL WELDING SUPPLY CORP	1000000000808	MNR Industrial Gas Delivery	Open	Commodities/Supplies	Authority Contract - Compet	9/1/2020	9/1/2020		Y	8/31/2025	145217.11	460.32	460.32	144756.79	2	NYS	N	Y	1	Y	Below Dollar Threshold			600 SHAMES DRIVE		WESTBURY	NY	11590			USA					
UNITED RENTALS (NORTH AMERICA), IN	1000000000808	Req 180855 - Scissor lift serv	Open	Commodities/Supplies	Authority Contract - Compet	9/22/2020	9/22/2020		Y	9/22/2025	72850.00	0.00	0.00	72850.00	3	NYS	N	Y	0	Y	Below Dollar Threshold			100 FIRST STAMFORD PL	STE 700	STAMFORD	CT	06902			USA					
PECKHAM MATERIAL CORP	1000000000808	REQ 147703-Asphalt Bituminous	Open	Commodities/Supplies	Authority Contract - Compet	10/1/2020	10/1/2020		Y	10/1/2023	274320.00	0.00	0.00	274320.00	3	NYS	N	Y	0	N				20 HAARLEM AVE		WHITE PLAINS	NY	10603			USA					
THALLE INDUSTRIES	1000000000808	REQ 147703-Asphalt Bituminous	Open	Commodities/Supplies	Authority Contract - Compet	10/1/2020	10/1/2020		Y	10/1/2023	568125.00	0.00	0.00	568125.00	3	NYS	N	N	0	N				172 ROUTE 9		FISHKILL	NY	12524			USA					
TILCON CONNECTICUT, INC.	1000000000808	REQ 147703-Asphalt Bituminous	Open	Commodities/Supplies	Authority Contract - Compet	10/1/2020	10/1/2020		Y	10/1/2023	274620.00	0.00	0.00	274620.00	3	NYS	N	Y	0	N				P O BOX 1357		NEW BRITAIN	CT	06050	1357		USA					
MELTWATER NEWS US INC	1000000000808	Upgrade Current Social Media Service	Open	Commodities/Supplies	Authority Contract - Compet	10/2/2020	10/1/2020		Y	4/30/2021	20000.00	20000.00	20000.00	0.00	1	NYS	N	N	0	N				225 BUSH ST, STE 1000		FRANCISCO	CA	94104			USA					
WISE COMPONENTS, INC.	1000000000808	Fiber Spools	Open	Commodities/Supplies	Authority Contract - Compet	10/8/2020	10/8/2020		Y	10/8/2021	17498.25	0.00	0.00	17498.25	15	NYS	N	Y	2	N				79 HARBOR VIEW AVE.		STAMFORD	CT	06902			USA					
A-1 HYDRO CLEANING EQUIPMENT INC.	1000000000808	PO 1000149396	Open	Commodities/Supplies	Authority Contract - Compet	10/21/2020	1/1/2021		Y	12/31/2023	22767.71	0.00	0.00	22767.71	1	NYS	N	Y	0	N				530 SOUTH FOURTH AVE.		MOUNT VERNON	NY	10550			USA					
TRISTATE FILTER AND HVAC SUPPLIES I	1000000000808	1000149474	Open	Commodities/Supplies	Authority Contract - Compet	10/21/2020	1/1/2021		Y	12/31/2022	73737.41	0.00	0.00	73737.41	2	NYS	N	Y	1	Y	Discretionary Procurement			33 FIRST PLACE		CENTRAL ISLIP	NY	11722			USA					
SECURITAS ELECTRONIC SECURITY INC	1000000000808	MNR Custom Genetec Integration	Open	Technology - Hardware	Authority Contract - Compet	10/27/2020	10/27/2020		Y	11/14/2021	45480.88	0.00	0.00	45480.88	1	Foreign	N	N	0	Y	Below Dollar Threshold			3800 TABS DR		UNIONTOWN	OH	44685			USA					
SECUREWATCH24 LLC	1000000000808	MNR GENETEC ADVANTAGE SUPPOR	Open	Technology - Software	Authority Contract - Compet	10/29/2020	10/29/2020		Y	3/31/2023	46464.00	15488.00	15488.00	30976.00	6	NYS	N	Y	1	Y	Below Dollar Threshold			ONE PENN PLAZA	SUITE 4000	NEW YORK	NY	10119			USA					
EPAUL DYNAMICS	1000000000808	BLADE 1 YR AS-NEEDED CTR	Open	Commodities/Supplies	Authority Contract - Compet	10/30/2020	1/25/2021		Y	1/24/2022	61480.00	0.00	0.00	61480.00	1	NYS	N	Y	1	Y	Below Dollar Threshold			16 SINTSINK DRIVE EAST		PORT WASHINGTON	NY	11050			USA					
VIRSIG, LLC	1000000000809	MNR PENN STATION PROTECT PROG	Open	Technology - Hardware	Authority Contract - Compet	11/20/2020	11/20/2020		Y	11/30/2023	23170.00	0.00	0.00	23170.00	6	NYS	N	Y	1	Y	Below Dollar Threshold			48-02 25TH AVE, SUITE #		ASTORIA	NY	11103			USA					
IT SAVVY LLC	1000000000809	Purchase of Network Equipment	Open	Other	Authority Contract - Compet	11/20/2020	11/20/2020		Y	12/29/2023	86389.82	0.00	0.00	86389.82	4	Foreign	N	Y	2	N				33 NORTH LASALLE ST	ST	CHICAGO	IL	60602			USA					
PDS CONSULTANTS INC	1000000000809	Purchase of Prescription Glass	Open	Commodities/Supplies	Authority Contract - Compet	12/4/2020	12/4/2020		Y	12/31/2021	157358.00	0.00	0.00	157358.00	1	Foreign	N	Y	1	N				3801 BISHOP LANE		LOUISVILLE	KY	40218			USA					
GUARDIAN SERVICE INDUSTRIES, INC.	1000000000809	Janitorial AND Disinfecting SVC	Open	Other Professional Serv	Authority Contract - Compet	12/1/2020	12/1/2020		Y	11/30/2022	397889.37	0.00	0.00	397889.37	1	Foreign	N	N	0	Y	Below Dollar Threshold			55 WATER ST		NEW YORK	NY	10041			USA					
WASTE TECHNOLOGY SERVICES INC.	1000047054	TANDD Regulated Waste	Open	Other	Authority Cont

SUMMIT SECURITY SERVICES, INC.	15264-0500	MNR SCOP-OP	Open	Other Professional Serv	Authority Contract - Compet	8/1/2019	8/13/2019		Y	1/31/2022	1351162.41	940035.64	######	157531.62	1	NYS	N	N	0	N				390 RXR PLAZA	W TOWER LOBE	UNIONDALE	NY	11556	0390			USA	
ALLIED UNIVERSAL SECURITY SERVICES	15264-0500A	MNR SCOP-OP	Open	Other Professional Serv	Authority Contract - Non-Co	8/1/2019	8/31/2020		Y	1/31/2022	2436877.59	0.00	0.00	2436877.59	1	NYS	N	N	0	N		2436877.59		161 WASHINGTON ST	STE#600	CONSHOHOCKEN	PA	19428				USA	
DUN AND BRADSTREET INC	15431-0500	OGS Ride PC68180 for DANDB	Open	Financial Services	Purchased Under State Contract							9647.83				NYS Vendor	N							EDUCATION SERVICES	P.O. BOX 95678	CHICAGO	IL	19178				USA	
DELL MARKETING LP	16425-MNCRR	VMware Ent Licensing8 Licens	Open	Technology - Software	Purchased Under State Contract							0.00				NYS Vendor	N							580 ASBURY DR		BUFFALO GROVE	IL	60089				USA	
7TH AVENUE TRADE APPAREL INC	18463	Custom Made Uniforms	Open	Commodities/Supplies	Authority Contract - Compet	5/29/2013	5/29/2006		Y	3/31/2021	2572455.75	358904.30	######	0.00	1	NYS	N	N	0	N				P O BOX 13659	Attn. Mr. Carlin	CHARLESTON	SC	29422				USA	
ABALON EXTERMINATING CO. INC.	236792-0400	PEST CONTROL SERVICES MNR	Open	Other	Authority Contract - Compet	4/1/2019	6/1/2019		Y	5/31/2024	632375.01	115894.50	115894.50	516480.51	4	NYS	Y	Y	1	N				261 FIFTH AVENUE	SUITE 1504	NEW YORK	NY	10016				USA	
TRISTATE FILTER AND HVAC SUPPLIES II	242193	Various Air Filters for MNCRR	Open	Commodities/Supplies	Authority Contract - Compet	2/11/2019	2/1/2019		Y	1/31/2021	107252.80	0.00	0.00	107252.80	3	NYS	Y	Y	3	Y	Below Dollar Threshold			33 FIRST PLACE		CENTRAL ISLIP	NY	11722				USA	
TRISTATE FILTER AND HVAC SUPPLIES II	256910	Formal Inventory Bid with Stat	Open	Commodities/Supplies	Authority Contract - Compet	2/22/2019	2/22/2019		Y	2/21/2021	107252.80	37606.44	84827.16	22425.64	3	NYS	Y	Y	3	N				33 FIRST PLACE		CENTRAL ISLIP	NY	11722				USA	
DEITZ COURT REPORTING	258162-0900	Stenographic Court Services	Open	Consulting Services	Authority Contract - Compet	11/1/2019	11/1/2019		Y	10/31/2024	56000.00	14556.45	16532.40	39467.60	7	NYS	N	Y	5	N				100 MERRICK RD, STE#32		ROCKVILLE CENTRE	NY	11570				USA	
LH REPORTING SERVICES INC	258162-1000	Stenographic Court Services	Open	Consulting Services	Authority Contract - Compet	11/1/2019	11/1/2019		Y	10/31/2024	24000.00	5382.25	5382.25	18617.75	7	NYS	Y	Y	5	N				17 HORSE HILL RD		BROOKVILLE	NY	11545				USA	
ABLE EQUIPMENT RENTAL, INC.	292949-001-C	Heavy Equipment Rental Aerial	Open	Other	Authority Contract - Compet	7/1/2020	7/1/2020		Y	6/30/2023	97500.00	0.00	0.00	97500.00	5	NYS	N	Y	0	N				1050 GRAND BOULEVARD		DEER PARK	NY	11729				USA	
HERC RENTALS INC	292949-002-C	Heavy Equipment Rental Other	Open	Other	Authority Contract - Compet	7/1/2020	7/1/2020		Y	6/30/2023	97500.00	26140.00	26140.00	71360.00	5	NYS	N	Y	0	N				P.O. BOX 650280		DALLAS	TX	75265	0280			USA	
SUNBELT RENTALS INC	292949-003-C	EquipmentContructionANDGenerato	Open	Other	Authority Contract - Compet	7/1/2020	7/1/2020		Y	6/30/2023	195000.00	39644.00	39644.00	155356.00	5	NYS	N	Y	0	N				91 N 12TH STREET		BROOKLYN	NY	11211				USA	
PHILIP VASSALLO, ED. D.	MN15943-1200	Management development classes for	Open	Other Professional Serv	Authority Contract - Compet	4/1/2017	4/1/2017		Y	3/31/2020	300000.00	33440.00	137280.00	162720.00	16	Foreign	N	N	0	N				21 CORI STREET		PARLIN	NJ	08859				USA	
STEPHANIE L TWIN	MN15943-1400	Management Development classes for	Open	Other Professional Serv	Authority Contract - Compet	4/1/2017	4/1/2017		Y	3/31/2020	90000.00	1650.00	27225.00	62775.00	16	NYS	N	N	0	N				485 13TH ST		BROOKLYN	NY	11215				USA	
PAND MM RESERVE PO	MN15943-1500	MANAGEMENT DEVELOPMENT TRAIN	Open	Other Professional Serv	Authority Contract - Compet	4/1/2017	4/1/2017		Y	3/31/2020	90000.00	0.00	0.00	90000.00	16	Foreign	N	N	0	N				347 MADISON AVENUE		NEW YORK	NY	10017				USA	
NYS INDUSTRIES FOR THE DISABLED IN	MN16211-0100	Temporary Personnel Services	Open	Staffing Services	Non Contract Procurement/Purchase Order							823962.19				NYS Vendor	N							11 COLUMBIA CIRCLE DRI		ALBANY	NY	12203				USA	
MILLER ENVIRONMENTAL GROUP, INC.	MN30215	Envir Remediation	Open	Consulting Services	Authority Contract - Compet	10/30/2014	10/30/2014		Y	6/30/2021	3754550.00	92333.92	######	2164021.80	8	NYS	N	N	0	N				538 EDWARDS AVENUE		CALVERTON	NY	11933	1636			USA	
MORAN ENVIRONMENT RECOVERY LLC	MN39265	Environmental Remediation	Open	Other Professional Serv	Authority Contract - Compet	10/30/2014	10/30/2015		Y	6/30/2021	2725837.00	374934.00	######	833061.41	8	NYS	N	N	0	N				20 COMMERCE RD		NEWTOWN	CT	06470				USA	
IRON MOUNTAIN INC	MN9054A	Records Management Contract	Open	Other	Authority Contract - Compet	4/7/2014	3/20/2018		Y	4/30/2021	706800.00	99910.22	357021.93	349778.07	4	NYS	N	N	0	N				29 N 10TH ST		BROOKLYN	NY	11249				USA	
SCHEIDT AND BACHMANN GMBH	MN9284-13487	Life Cycle Maintenance Support Serv	Open	Consulting Services	Authority Contract - Non-Co	6/30/2016	6/30/2016		Y	12/31/2022	3541252.91	165948.00	165948.00	3375304.91	1	Foreign	N	N	0	N		3541252.91		GMBH / BREITE	BREITE STR132	WEST GERMANY		11111			OTHER	DEU	
MIND GYM USA INC	MNCRR15493-1	TRAINING	Open	Consulting Services	Authority Contract - Compet	5/21/2018	1/31/2019		Y	3/31/2020	75000.00	0.00	0.00	75000.00	35	Foreign	N	Y	6	N				9 E 37TH ST, 6TH FL		NEW YORK	NY	10016				USA	
INTERACT	MNR15493-070	TRAINING	Open	Consulting Services	Authority Contract - Compet	5/21/2018	9/27/2018		Y	3/31/2020	50000.00	0.00	0.00	50000.00	35	Foreign	N	Y	6	N				138 SOUTHWARK BRIDGE		LONDON		SE1 0DG			OTHER	GBR	
PUNCH POINT GROUP LLC	MNR15943-150	Management Development Classes fo	Open	Other Professional Serv	Authority Contract - Compet	4/1/2017	9/1/2017		Y	3/31/2020	90000.00	0.00	10518.61	79481.39	16	Foreign	N	N	0	N				9606 CABLE DR		KENSINGTON	MD	20895				USA	
NYS INDUSTRIES FOR THE DISABLED IN	MNR66666	Janitorial Services	Open	Other Professional Serv	Non Contract Procurement/Purchase Order							552881.92				NYS Vendor	N							11 COLUMBIA CIRCLE DRI		ALBANY	NY	12203				USA	
EYEMED VISION	0000015332-01	All agency vision care benefit	Open	Other	Authority Contract - Compet	6/26/2019	7/1/2019		Y	12/31/2023	18625500.00	0.00	0.00	########	8	Foreign	N	N	0	N				PO BOX 7557		CHICAGO	IL	60680	7557			USA	
GUIDEHOUSE LLP	0000015486-01	Timekeeping Modernization	Open	Consulting Services	Authority Contract - Compet	11/1/2017	7/1/2019		Y	9/20/2021	2374095.40	578907.93	######	1333592.17	0	NYS	N	N	0	Y	Ride/Piggyback of MTA Ags			PO BOX 7247-6037		PHILADELPHIA	PA	19170	6037			USA	
GUIDEHOUSE LLP	0000015507-01	Reorganization Implementation Plan	Open	Consulting Services	Authority Contract - Compet	11/1/2017	8/12/2019		Y	6/30/2020	2610212.00	2517997.39	######	0.00	0	NYS	N	N	0	Y	Ride/Piggyback of MTA Ags			PO BOX 7247-6037		PHILADELPHIA	PA	19170	6037			USA	
ERNST AND YOUNG U.S. LLP	0000015533-01	Dependent Eligibility Verification Audi	Open	Consulting Services	Authority Contract - Compet	6/26/2020	7/6/2020		Y	7/5/2021	492489.00	262660.00	262660.00	229829.00	7	NYS	N	N	0	N				200 PLAZA DR.		SECAUCUS	NJ	094				USA	
MCKINSEY AND COMPANY, INC WASHIN	0000015565-01	Economic Impact of COVID	Open	Other Professional Serv	Authority Contract - Compet	4/3/2020	4/3/2020		Y	12/15/2020	863500.00	445500.00	445500.00	418000.00	2	NYS	N	N	0	Y	Emergency or Critical Need			1200 19TH ST NW STE 10		WASHINGTON	DC	20036				USA	
GUIDEHOUSE LLP	0000015577-01	IT Financial Planning and Roadmap D	Open	Financial Services	Authority Contract - Compet	6/1/2020	6/1/2020		Y	5/31/2021	979237.47	477695.19	477695.19	501542.28	0	NYS	N	N	0	N				PO BOX 7247-6037		PHILADELPHIA	PA	19170	6037			USA	
NUENERGEN LLC	0000015607-01	Utility Bill Audit Services	Open	Consulting Services	Authority Contract - Compet	12/7/2020	12/7/2020		Y	12/7/2021	999999.00	0.00	0.00	999999.00	3	NYS	N	Y	0	Y	Below Dollar Threshold			10 BANK ST STE 600		WHITE PLAINS	NY	10606				USA	
INTERNATIONAL INVESTIGATIVE GROUP	0000241077	Polygraph Examiner	Open	Commodities/Supplies	Authority Contract - Compet	2/1/2019	3/1/2019		Y	2/28/2022	162350.00	72210.00	82419.00	79931.00	3	NYS	N	N	0	Y	Below Dollar Threshold			55 MAPLE AVE, STE# 304		ROCKVILLE CENTRE	NY	11570				USA	
RESEARCH FOUNDATION OF CUNY	00015542	Advisory Services - RFCUNY	Open	Consulting Services	Authority Contract - Non-Co	1/10/2020	1/10/2020		Y	1/10/2022	720000.00	180000.00	180000.00	540000.00	1	NYS	N	N	0	Y	Sole Source	720000.00		230 WEST 41ST STREET,		NEW YORK	NY	10036	7207			USA	
GUIDEHOUSE LLP	0009000004	Quality Assurance Consultant	Open	Consulting Services	Authority Contract - Compet	3/1/2018	3/13/2018		Y	9/30/2021	2720217.00	1474774.75	######	545034.00	2	NYS	N	Y	0	N				PO BOX 7247-6037		PHILADELPHIA	PA	19170	6037			USA	
MILLIMAN INC.	0009000005	Req 13560 - Milliman actuary service	Open	Consulting Services	Authority Contract - Compet	6/20/2018	7/1/2018		Y	7/31/2023	3354390.00	126696.60	143328.60	3211061.40	3	NYS	N	N	0	N				ONE PENN PLAZA	38TH FLOOR	NEW YORK	NY	10119				USA	
NYS INDUSTRIES FOR THE DISABLED IN	0009000017	All-Agency Janitorial Services	Open	Other	Non Contract Procurement/Purchase Order							0.00				NYS Vendor	N							11 COLUMBIA CIRCLE DRI		ALBANY	NY	12203				USA	
ORACLE AMERICA, INC.	01221-0200	Rightnow Cloud and Consulting	Open	Consulting Services	Authority Contract - Compet	8/1/2012	9/28/2012		Y	12/31/2019	3344087.09	9970.00	######	591870.25	1	Foreign	N	N	0	Y	Below Dollar Threshold			500 ORACLE PARKWAY		REDWOOD SHORES	CA	94065				USA	
SAP AMERICA INC	02119-0200	Name Change for C902119	Open	Other	Authority Contract - Compet	3/16/2011	3/16/2011		Y	12/31/2020	265886.68	0.00	180486.80	85399.88	1	Foreign	N	N	0	Y	Ride/Piggyback of MTA Ags			3999 WEST CHESTER PIKE		NEWTOWN SQUARE	PA	19073				USA	
O R COLAN ASSOCIATES OF FLORIDA LL	06287-0200	Real Estate Relocation Service	Open	Other Professional Serv	Authority Contract - Compet	6/1/2007	6/1/2007		Y	7/31/2021	10000000.00	194043.92	######	3729640.72	4	Foreign	N	N	0	N				11121 CARMEL COMMONS	SUITE 210	CHARLOTTE	NC	28226				USA	
O R COLAN ASSOCIATES OF FLORIDA LL	06287-0300	Real Estate Relocation Service	Open	Other Professional Serv	Authority Contract - Compet	4/8/2016	4/8/2016		Y	7/31/2020	1130986.00	0.00	536721.24	594264.76	2	NYS	N	N	0	N				11121 CARMEL COMMONS	SUITE 210	CHARLOTTE	NC	28226				USA	
QUENCH USA, INC.	09137-0200	BOTTLELESS WATER COOLERS	Open	Commodities/Supplies	Authority Contract - Compet	11/13/2013	11/13/2013		Y	7/31/2021	177337.50	0.00	9097.00	168240.50	5	NYS	N	N	0	N				PO BOX 8500 LOCKBOX 5		PHILADELPHIA	PA	19178	3203			USA	
SARAH SZE STUDIO, INC.	09218-0100	Artwork Design for 96th Street	Open	Other Professional Serv	Authority Contract - Compet	9/23/2009	10/1/2009		Y	4/1/2017	242450.00	6000.00	240085.00	2365.00	72	NYS	N	N	0	N				438 W 37TH ST, 4A		NEW YORK	NY	10018				USA	
TRAPEZE SOFTWARE GROUP, INC.	1000058957	Crew AND Equipment Schedule Dev	Open	Consulting Services	Authority Contract - Compet	6/26/2017	6/26/2017		Y	8/31/2024	2917994.00	0.00	0.00	2917994.00	5	NYS	N	N	0	N				14400 N. 87TH STREET	SUITE 120	SCOTTSDALE	AZ	85260				USA	
BERNARD GREENWALD	10080-0100	AANDD Port Chester Art	Open	Design and Construction	Authority Contract - Compet	8/16/2010	7/16/2010		Y	7/15/2020	228700.00	0.00	227700.00	1000.00	186	NYS	N	N	0	N				24 FISK STREET		RED HOOK	NY	12571				USA	
ROYAL PROPERTIES, INC.	10083-0100	BROKERAGE SERVICES	Open	Consulting Services	Authority Contract - Compet	1/1/2011	1/1/2011		Y	7/31/2034	308500.00	0.00	86846.49	221653.51	5	NYS	N	Y	0	N				850 BRONX RIVER RD	STE 106	BRONXVILLE	NY	10708				USA	
BUSINESS ENVIRONMENT LLC	10098-0100	FURNITURE FOR MTAPD BETHPAGE	Open	Commodities/Supplies	Purchased Under State Contract							0.00				NYS Vendor	N							7 ENTIN RD		PARSIPPANY	NJ	07054				USA	
ANDREA DEZSO	10123-0100	Artwork for 62nd Street Statio	Open	Design and Construction	Authority Contract - Compet	10/21/2010	10/25/2010		Y	2/26/2020	405500.00	0.00	403500.00	2000.00	54	NYS	N	N	0	N				34-31 82ND ST, APT 52		JACKSON HEIGHTS	NY	11372				USA	
TDX CONSTRUCTION CORP.	10200-01	Construction Mentoring	Open	Design and Construction	Authority Contract - Compet	3/1/2018	3/1/2018		Y	2/28/2022	43058640.03	6242689.25	######	########	4	NYS	N	Y	1	N				330 SEVENTH AVE		NEW YORK	NY	10001				USA	
JOHNSON CONTROLS INC	10243-0200	Building Maintenance Services	Open	Commodities/Supplies	Authority Contract - Non-Co	11/27/2017	11/27/2017		Y	11/27/2020	65000.00	0.00	0.00	65000.00	1	NYS	N	N	0	Y	Below Dollar Threshold	65000.00		6A AERIAL WAY		SYOSSET	NY	11791				USA	
ZETRON INC.	11004-0100	Gold Maintenance Service Plan	Open	Design and Construction	Purchased Under State Contract							107969.55				Foreign	N							P O BOX 97004		REDMOND	WA	98073	9704			USA	
UNITED PARCEL SERVICE INC	11005-0200	UPS SERVICE FOR HQ PD AND BSC	Open	Other	Purchased Under State Contract							17564.92				NYS Vendor	N							P O BOX 7247-0244		PHILADELPHIA	PA	19170	0001			USA	
CUBIC TRANSPORTATION SYSTEMS INC	11043-0200	BHS- Manhattan Queens Bklyn	Open	Other Professional Serv	Authority Contract - Compet	2/19/2013	2/19/2013		Y	7/31/2020	28948428.00	0.00	######	551811.55	3	Foreign	N	N	0	N				5650 KEARNY MESA ROAD		SAN DIEGO	CA	92111				USA	
CUBIC TRANSPORTATION SYSTEMS INC	11043-0300	On Board Bus Hardware Subsyste	Open	Other Professional Serv	Authority Contract - Compet	12/7/2017	12/7/2017		Y	7/31/2022	23314907.21	6235769.59	######	########	3	Foreign	N	N	0	N				5650 KEARNY MESA ROAD		SAN DIEGO	CA	92111				USA	
VERIFONE, INC	11043-0400	CIS Hardware System	Open	Commodities/Supplies	Authority Contract - Compet	12/8/2017	12/8/2017		Y	12/8/2018	685000.00	256570.00	653595.00	31405.00	1	Foreign	N	N	0	N				2099 GATEWAY PLACE	SUITE 600	SAN JOSE	CA	95110				USA	
CAMBRIDGE SYSTEMATICS, INC.	11084-0300	Trip Planner Development	Open	Other Professional Serv	Authority Contract - Compet	8/29/2017	8/29/2017		Y	8/29/2020	1371460.00	0.00	######	24.22	0	Foreign	N	N	0	Y	Emergency or Critical Need			100 CAMBRIDGE PARK DR	SUITE 400	CAMBRIDGE	MA	02140				USA	
CAMBRIDGE SYSTEMATICS, INC.	11084-0500	CIS Bus Time	Open	Technology - Consulting	Authority Contract - Compet	8/1/2011	8/1/2011		Y	2/28/2022	4903603.00	679140.29	######	2527184.44	4	NYS	N	Y	0	N				100 CAMBRIDGE PARK DR	SUITE 400	CAMBRIDGE	MA	02140				USA	
UPLAND SOFTWARE INC	11145-0300	SMS Gateway Provider	Open	Other	Authority Contract - Compet	10/7/2011	5/8/2019		Y	10/12/2021	1000000.00	236848.16	485035.56	514964.44	3	NYS	N	N	0	N				401 CONGRESS AVE, STE		AUSTIN	TX	78701	3788			USA	
MEGGITT TRAINING SYSTEMS, INC.	11166-0100	Req 8481	Open	Other	Authority Contract - Non-Co	12/23/2011	2/17/2012		Y	8/31/2023	98000.02	11214.38	55218.27	42781.75	1	Foreign	N	N	0	Y	Sole Source	98000.02		296 BROGDON ROAD		SUWANEE	GA	30024				USA	
STANTEC CONSULTING SERVICES, INC.	11170-0100	Independent Engineer BANDT	Open	Other Professional Serv	Authority Contract - Compet	1/26/2012	1/26/2012		Y	1/31/2021	1084806.00	150430.45	853116.07	231689.93	2	NYS	N	N	2	N				50 W 23RD ST	8TH FLOOR	NEW YORK	NY	10010				USA	
JEAN KYOUNG SHIN	11193-0100	Artwork for 63rd Street2nd Av	Open	Other Professional Serv	Authority Contract - Compet	12/16/2011	1/1/2012		Y	2/27/2026	1149695.00	0.00	######	15050.04	105	NYS	N	N	0	N				68 JAY ST, 306		BROOKLYN	NY	11201				USA	
YOU NEED A WRITER	11202-0500	Freelance Writers and Editoria	Open	Other Professional Serv	Authority Contract - Compet	6/1/2012	6/1/2012		Y	12/31/2019	275000.00	8440.00	244420.00	30580.00	10	NYS	Y	Y	1	N				127 CASTLE HEIGHTS AVE		UPPER NYACK	NY	10960				USA	
GOODMAN-MARKS ASSOCIATES, INC	11207-1200	ON-CALL REAL ESTATE APPRAISAL	Open	Consulting Services	Authority Contract - Compet	6/1/2012	6/1/2012		Y	7/31/2018	475970.00	5250.00	140350.00	335620.00	17	NYS	N	Y	3	N				170 OLD COUNTRY RD, SU	ATTN: ACCTG D	MINEOLA	NY	11501				USA	
NEWMAN KNIGHT FRANK VALUATION	11207-1600B	ON-CALL REAL ESTATE APPRAISAL	Open	Consulting Services	Authority Contract - Compet	6/1/2012	6/13/2018		Y	6/30/2018	85850.01	3000.00	82500.00	3350.01	17	NYS	N	Y	3	N				AND ADVISORY LLC	125 PARK AVE	NEW YORK	NY	10017				USA	
JEROME HAIMS REALTY INC	11207-1800	ON CALL REAL ESTATE APPRAISAL	Open	Consulting Services	Authority Contract - Compet	6/1/2012	6/1/2012		Y	5/31/2018	1144114.00	4000.00	378530.75	765583.25	17	NYS	N	Y	3	N				630 THIRD AVE 22ND FLO		NEW YORK	NY	10017				USA	
GOODMAN-MARKS ASSOCIATES, INC	11207-2600	ON-CALL REAL ESTATE APPRAISAL	Open	Consulting Services	Authority Contract - Compet	6/1/2012	6/2/2012		Y	1/31/2020	237940.00	0.00	47225.00	190715.00	17	NYS	N	Y	3	N				170 OLD COUNTRY RD, SU	ATTN: ACCTG D	MINEOLA	NY	11501				USA	
SUFFOLK LOCK AND SECURITY	11212-0200	FANDD Satellite Phone AND Air Time	Open	Telecommunication Equ	Authority Contract - Compet	3/28/2013	3/27/2013		Y	3/26/2021	204608.00	25576.00	204608.00	0.00	0	NYS	N	N	0	Y	Sole Source			430 W MONTAUK HIGHWA		LINDENHURST	NY	11757				USA	
VANGUARD DIRECT INC	11246-0100	MAILING - PROJECT 1	Open	Commodities/Supplies	Authority Contract - Compet	12/15/2011	12/15/2011		Y	9/14/2020	2109819.00	160591.14	######	380273.19	1	NYS	N	N	0	Y	NYS/NYC/CountyContract			519 EIGHTH AVE	23RD FLOOR	NEW YORK	NY	10018				USA	
IIT INC	11396-0100	CONSULTANT FOR BACKLOG	Open	Consulting Services	Authority Contract - Compet	1/29/2018	1/29/2018		Y	10/31/2020	278984.00	68731.75	182775.05	96208.95	7	NYS	N	Y	7	Y	Ride/Piggyback of MTA Ags			7 SUMMERWIND DRIVE		GLEN HEAD	NY	11545				USA	
IIT INC	11396-0200	REQ 14667-GUS PARDO FROM 6-10	Open	Other	Authority Contract - Compet	6/10/2019	6/17/2019		Y	6/30/2021	264984.00	114161.50	181810.50	83173.50	4	NYS	N	N	0	N				7 SUMMERWIND DRIVE		GLEN HEAD	NY	11545				USA	
IIT INC	11396-0300	CONSULTANT SERVICES	Open	Other	Authority Contract - Compet	12/2/2019	12/2/2019		Y	6/30/2020	121768.00	120681.00	120681.00	1087.00	4	NYS	N	N	0	N				7 SUMMERWIND DRIVE		GLEN HEAD	NY	11545				USA	
CBRE INC	11417-0100	REQ 11417 RFP for Oncall Brokerage	Open	Other Professional Serv	Authority Contract - Compet	7/1/2019	11/1/2019		Y	10/31/2024	7360000.00	1271841.80	######	6088158.20	4	NYS	N	N	0	N				P.O. BOX 848844		LOS ANGELES	CA	90084				USA	
PITNEY BOWES, INC.	11724-0100	PITNEY BOWES SUPPLIES FOR HQ	Open	Commodities/Supplies	Purchased Under State Contract							0.00				NYS Vendor	N							LC	PO BOX 405371	ATLANTA	GA	30384	5371			USA	
MIS SCIENCES CORP	12011-0100	All-Agency Email Notification	Open	Telecommunication Equ	Authority Contract - Compet	4/10/2013	4/10/2013		Y	5/30/2021	3036280.00	463320.00	######	488522.34	4	NYS	N	Y	0	N				2550 N HOLLYWOOD WAY	SUITE 404	BURBANK	CA	91505				USA	
ABSG CONSULTING INC	12021-0100	Enterprise Asset Management	Open	Consulting Services	Authority Contract - Compet	5/1/2013	5/1/2013		Y	4/30/2020	2848783.52	0.00	######	436608.73	14	Foreign	N	Y	0	N				1701 CITY PLAZA DR		SPRING	TX	77389				USA	
ASSET MANAGEMENT CONSULTING LTD	12021-0300	Enterprise Asset Management	Open	Consulting Services	Authority Contract - Compet	5/1/2013	10/21/2015		Y	4/30/2020	1335415.58	11943.86	######	18688.25	14	Foreign	N	Y	0	N				221 ST. JOHN STREET		UNITED KINGDOM		EC1V4LY			OTHER	GBR	
ABSG CONSULTING INC	12021-1300	EAM MNR Interim SaaS Solution	Completed	Consulting Services	Authority Contract - Compet	5/1/2013	4/6/2016		Y	7/31/2020	2499525.43	0.00	######	0.00	14	Foreign	N	Y	0	N				1701 CITY PLAZA DR		SPRING	TX	77389				USA	
NORTH AMERICAN RESCUE LLC	12035-0200	EMERGENCY KITS FOR MTAPD	Open	Commodities/Supplies	Authority Contract - Compet	6/13/2018	6/13/2018		Y	7/16/2021	60477.38	0.00	60477.38	0.00	2	NYS	N	N	0	Y	Below Dollar Threshold			35 TEDWALL CT		GREER	SC	29650				USA	
IMAGEMASTER LLC	12076-0200	Financial Bond Printing	Open	Other Professional Serv	Authority Contract - Compet	7/3/2012	7/8/2012		Y	2/7/2021	513110.02	67030.37	389310.87	123799.15	3	Foreign	N	N	0	N				1182 OAK VALLEY DR		ANN ARBOR	MI	48108				USA	
UNITED PARCEL SERVICE INC	12171-0100	UPS SERVICES FOR MTAHQ IT	Open	Commodities/Supplies	Authority Contract - Compet	8/16/2018	8/16/2018		Y	3/20/2021	100000.00	22742.04	81995.04	18004.96	3	NYS	N	N	0	Y	Below Dollar Threshold			P O BOX 7247-0244		PHILADELPHIA	PA	19170	0001			USA	
CONDUCTIV INC	12193-0100	E-Procurement Services	Open	Consulting Services	Authority Contract - Compet	2/1/2013	2/1/2013		Y	12/31/2020	1518317.50	165602.00	957533.00	560784.50	4	NYS	N	N	1	Y	Discretionary Procurement			2351 BOSTON POST RD, S		GUILFORD	CT	06437				USA	
AON CONSULTING INC	12236-0100	MEDICAL BENEFITS SERVICES	Open	Other Professional Serv	Authority Contract - Compet	12/9/2009	12/9/2009		Y	10/31/2021	2000001.00	212165.70	######	602275.23	3	NYS	N	N	0	N				55 EAST 52ND ST		NEW YORK	NY	10055				USA	
MERCER HUMAN RESOURCE	12236-0200	MEDICAL BENEFITS SERVICES	Open	Other Professional Serv	Authority Contract - Compet	10/19/2009	11/1/2016		Y	10/31/2021	961665.25	311150.64	930817.19	30848.06	3	NYS	N	N	0	N				1166 AVENUE OF THE AME		NEW YORK	NY	10036				USA	
LINGUALINX LANGUAGE SOLUTIONS, INC	12239-0100	Translation and Layout Service	Open	Other	Authority Contract - Compet	6/5/2013	7/1/2013		Y	12/31/2020	75000.00	2456.73	71264.18	3735.82	7	NYS	N	N	0	N				433 RIVER STREET	SUITE 6001	TROY	NY	12180				USA	
PITNEY BOWES, INC.	12243-0100	Connect 3000 Maintenance	Open	Commodities/Supplies	Authority Contract - Non-Co	10/24/2018	10/24/2018		Y	1/31/2022	22704.36	0.00	0.00	22704.36	1	Foreign	N	N	0	Y	Below Dollar Threshold	22704.36		LC	PO BOX 405371	ATLANTA	GA	30384	5371			USA	
GENEVA WORLDWIDE, INC.	12249-0200	TRANSCRIPTION SERVICE FOR MTA	Open	Commodities/Supplies	Purchased Under State Contract							5045.28				NYS Vendor	N							261 WEST 35TH ST.	SUITE 700	NEW YORK	NY	10011				USA	
URBAHN ARCHITECTS PLLC	12375-0100	REQ 12375 Real Estate BTC	Open	Consulting Services	Authority Contract - Compet	9/1/2019	9/1/2019		Y	5/31/2020	66415.00	57212.72	57212.72	9202.28	4	Foreign	N	Y	4	Y	Ride/Piggyback of MTA Ags			306 W 37TH ST, 9TH FL		NEW YORK	NY	10018				USA	
BSM TECHNOLOGIES LTD	12476-0100	GPS Units for MTA PD Vehicles	Open	Commodities/Supplies	Authority Contract - Non-Co	7/5/2018	7/5/2018		Y	9/30/2023	168189.35

ATLANTIC TACTICAL INC	12892-0100	FURNISH VARIOUS RIFLES -MTAPD	Open	Commodities/Supplies	Purchased Under State Contract							0.00			NYS Vendor	N								763 CORPORATE CIRCLE		NEW CUMBERLAND	PA	17070			USA						
SANDY ALEXANDER INC	13025-0200	PRINTING OF SUBWAY MAPS -MTAH	Open	Commodities/Supplies	Authority Contract - Compet	2/23/2015	2/23/2015		Y	12/31/2021	2530773.49	162927.15	######	251700.04	1	NYS	N	N	0	N				200 ENTIN RD		CLIFTON	NJ	07014			USA						
UNITED INSIGNIA CO.	13036-0200	FURNISH SHILEDS FOR MTAPD-3 YR	Open	Commodities/Supplies	Authority Contract - Compet	3/13/2019	3/13/2019		Y	12/31/2022	57700.00	15508.42	38324.42	19375.58	3	NYS	N	N	0	Y	Below Dollar Threshold			18-34 42ND ST		ASTORIA	NY	11105			USA						
GENSERVE INC.	13043-0200	GENERATOR MAINTENANCE AND RE	Open	Design and Construction	Authority Contract - Compet	2/1/2013	2/1/2013		Y	1/31/2020	329015.01	0.00	115590.81	213424.20	3	NYS	N	N	0	N				100 NEWTOWN RD		PLAINVIEW	NY	11803			USA						
HILL INTERNATIONAL, INC.	13053-0100	Independent Engineer's Certifi	Open	Consulting Services	Authority Contract - Compet	1/31/2015	3/27/2015		Y	3/25/2022	3311597.92	402232.38	######	737796.60	1	NYS	N	Y	2	N				ONE PENN PLAZA - SUITE		NEW YORK	NY	10119			USA						
VIK MUNIZ STUDIO, INC.	13076-0100	Artwork Design for 72nd Street	Open	Other Professional Serv	Authority Contract - Compet	3/19/2013	3/26/2013		Y	5/29/2020	1109950.00	0.00	######	18220.59	29	NYS	N	N	0	N				47 LEXINGTON AVE		BROOKLYN	NY	11238			USA						
ULTRAMAR TRAVEL BUREAU INC.	13092-0100	Travel Fee Services	Open	Other Professional Serv	Authority Contract - Compet	12/23/2013	1/1/2014		Y	12/31/2020	100000.00	0.00	0.00	100000.00	2	NYS	N	N	0	Y	NYS/NYC/CountyContract			14 E 47TH ST		NEW YORK	NY	10017			USA						
DI DOMENICO AND PARTNERS, LLP	13098-0200	Provide Retail Guidelines for MTA Rea	Open	Other Professional Serv	Authority Contract - Compet	9/1/2019	9/13/2019		Y	3/31/2021	219214.00	142429.22	142429.22	76784.78	1	NYS	N	N	0	N				37-43 CRESCENT STREET	3RD FLOOR	LONG ISLAND CITY	NY	11101			USA						
MILLER ADVERTISING AGENCY INC	13102-0100	Classified Legal AND Recruitmen	Open	Other Professional Serv	Authority Contract - Compet	10/1/2013	10/1/2013		Y	6/30/2021	2400000.00	463806.48	######	48665.66	2	NYS	N	Y	0	N				71 FIFTH AVE		NYC	NY	10003			USA						
JONES LANG LASALLE AMERICAS, INC.	13112-0100	GRAND CENTRAL TERMINAL MANAG	Open	Consulting Services	Authority Contract - Compet	6/1/2014	6/1/2014		Y	12/31/2020	76377996.00	8717983.18	######	########	3	NYS	N	Y	0	N				15 VANDERBILT		NEW YORK	NY	10017			USA						
DIRAD TECHNOLOGIES INC.	13122-0100	Telephone IVR System inc Main	Open	Commodities/Supplies	Authority Contract - Compet	7/2/2014	7/2/2014		Y	9/16/2021	1445870.99	129392.72	######	126647.87	6	NYS	N	Y	0	N				14 COMPUTER DRIVE EAS		ALBANY	NY	12205			USA						
LEASE AUDIT AND ADVISORY SERVICES,	13135-0100	AS NEEDED LEASE AUDITING	Open	Consulting Services	Authority Contract - Compet	1/1/2014	1/1/2014		Y	12/31/2022	99999.00	0.00	96812.21	3186.79	1	NYS	N	N	0	Y	Below Dollar Threshold			60 MARKET ST	SUITE 217	GAITHERSBURG	MD	20878			USA						
RR DONNELLEY AND SONS CO	13183-0200	CHECK PAPER STOCK FOR MTA BSC	Open	Commodities/Supplies	Authority Contract - Non-Co	1/8/2019	1/8/2019		Y	12/31/2021	56171.63	0.00	0.00	56171.63	1	NYS	N	N	0	Y	Below Dollar Threshold	56171.63		PO BOX 842307		BOSTON	MA	02284	2307		USA						
STERLING TALENT SOLUTIONS	13205-0100	HR- Background checks	Open	Other Professional Serv	Authority Contract - Compet	8/28/2013	8/28/2013		Y	12/31/2020	462318.00	28145.97	366396.40	95921.60	3	NYS	Y	Y	1	N				1 STATE ST PLAZA	24TH FLOOR	NEW YORK	NY	10004			USA						
ORACLE AMERICA, INC.	13229-0100	SOFTWARE IMPLEMENT HOSTING	Open	Consulting Services	Authority Contract - Compet	3/1/2014	2/26/2014		Y	5/25/2021	11794588.00	1073823.00	######	1142944.08	4	NYS	N	N	5	N				500 ORACLE PARKWAY		REDWOOD SHORES	CA	94065			USA						
METLIFE SHORT TERM DISABILITY	13245-0100	MetLife-Short term AND Life Ins	Open	Other Professional Serv	Authority Contract - Compet	8/1/2015	8/1/2015		Y	12/31/2020	44259759.00	0.00	0.00	########	5	NYS	N	Y	2	N				POLICY #1686196	P.O. BOX 3609(	PITTSBURGH	PA	15251	6905		USA						
CIGNA LIFE INSURANCE CO OF NEW YOR	13245-0200	Cigna-LTD Ins	Open	Other Professional Serv	Authority Contract - Compet	8/1/2015	8/1/2015		Y	12/31/2020	12193241.00	0.00	0.00	########	5	NYS	N	Y	2	N				140 EAST 45TH. STREET	38TH. FLOOR	NEW YORK,	NY	10010			USA						
RR DONNELLEY AND SONS CO	13284-0100	LM7 CHECK SEALER FOR MTA BSC	Open	Commodities/Supplies	Authority Contract - Compet	12/19/2013	12/19/2013		Y	12/31/2019	134058.50	17119.62	87024.86	47033.64	2	NYS	N	N	0	Y	NYS/NYC/CountyContract			PO BOX 842307		BOSTON	MA	02284	2307		USA						
DAY ENGINEERING, PC	13307-0100	Environmental consulting Servc	Open	Consulting Services	Authority Contract - Compet	1/1/2015	1/1/2015		Y	6/30/2021	230000.00	17356.55	204503.26	25496.74	13	NYS	Y	Y	5	N				1563 LYELL AVE		ROCHESTER	NY	14606			USA						
COMPULINK TECHNOLOGIES, INC.	14005-0100	Voice Print Move	Open	Technology - Hardware	Purchased Under State Contract							40455.73			NYS Vendor	Y								260 WEST 39TH ST	STE 302	NEW YORK	NY	10018			USA						
THACHER ASSOCIATES, LLC	14047-0100	Integrity Monitor for Sandy	Completed	Other Professional Serv	Authority Contract - Compet	11/1/2014	11/1/2014		Y	12/31/2020	455938.72	8893.86	256930.95	199007.77	8	NYS	N	Y	1	N				330 W. 42ND ST		NEW YORK	NY	10036			USA						
NAVIGANT CONSULTING, INC.	14047-0200	Integrity Monitor for Sandy	Open	Other Professional Serv	Authority Contract - Compet	11/1/2014	1/16/2015		Y	12/31/2020	424000.00	88867.97	423419.22	580.78	8	NYS	N	Y	1	N				450 LEXINGTON AVENUE	SUITE 1920	NEW YORK	NY	10017			USA						
K2 INTELLIGENCE LLC	14047_0100	Integrity Monitor for Sandy	Open	Other Professional Serv	Authority Contract - Compet	11/1/2014	11/1/2014		Y	12/31/2021	455938.72	0.00	0.00	455938.72	8	NYS	N	Y	1	N				845 THIRD AVE, 15TH FL		NEW YORK	NY	10022			USA						
OMNICAP GROUP, LLC	14050-0100	Arbitrage Rebate and Tax Issue	Open	Consulting Services	Authority Contract - Compet	2/25/2015	2/25/2015		Y	3/1/2021	1049530.00	183250.00	920100.00	129430.00	5	NYS	N	N	0	N				139 HERMOSA AVE		HERMOSA BEACH	CA	90254			USA						
P AND A GROUP	14057-0100	COBRA Insurance Administrati	Open	Other Professional Serv	Authority Contract - Compet	4/1/2015	4/1/2015		Y	3/31/2021	1713250.00	296688.70	######	167052.50	3	NYS	N	Y	2	N				17 COURT ST	SUITE 500	BUFFALO	NY	14202	3294		USA						
T - MOBILE USA, INC	14065-0200	All agency wireless services	Open	Other	Authority Contract - Compet	12/1/2015	1/1/2016		Y	12/31/2020	344773.11	115465.69	278310.23	66462.88	5	NYS	N	N	0	N				POST OFFICE BOX 742596	ACCT#: 373263	CINCINNATI	OH	45274	2596		USA						
XEROX CORP	14246-0100	5-YR LEASE OF XEROX EQUIPMENT	Open	Commodities/Supplies	Purchased Under State Contract							140864.86			NYS Vendor	N								910 W CARVER		TEMPE	AZ	85284			USA						
CANON SOLUTIONS AMERICA INC.	14302-0100	2 YR CANON COPIER MAINTENANCE	Open	Commodities/Supplies	Authority Contract - Compet	9/30/2014	9/30/2014		Y	6/15/2021	18935.75	0.00	18598.05	337.70	1	NYS	N	N	0	Y	Ride/Piggyback of MTA Ags			100 PARK BLVD		ITASCA	IL	60143			USA						
KENTECH CONSULTING INC	14343-0100	RE Credit and Background Serv	Open	Consulting Services	Authority Contract - Compet	7/1/2016	7/1/2016		Y	6/30/2021	210000.00	27947.00	131847.00	78153.00	5	Foreign	Y	Y	1	N				520 W ERIE ST	SUITE#340	CHICAGO	IL	60654			USA						
TRANSWESTERN COMMERCIAL SVS. LLC	14346-0100	PARK PROPERTY MANAGEMENT	Open	Other Professional Serv	Authority Contract - Compet	3/1/2015	3/1/2015		Y	2/28/2020	195000.00	0.00	0.00	195000.00	2	NYS	N	Y	1	N				300 KIMBALL DRIVE	1ST FLOOR	PARSIPPANY	NJ	07054			USA						
A-1 TECHNOLOGY, INC.	14357-0100	Consulting Services - IT	Completed	Technology - Consultin	Authority Contract - Compet	5/5/2017	2/15/2016		Y	2/15/2021	1000000.00	0.00	0.00	1000000.00	11	NYS	Y	Y	11	Y	Ride/Piggyback of MTA Ags			115 BROADWAY	13TH FLOOR	NEW YORK	NY	10006			USA						
CAPSTONE STRATEGY GROUP, LLC	14357-0200	IT Discretionary Consulting	Open	Consulting Services	Authority Contract - Compet	7/14/2016	2/15/2016		Y	2/15/2021	5991300.00	1265875.00	######	884662.23	38	NYS	Y	Y	38	N				60 LABELLE RD		MOUNT VERNON	NY	10552			USA						
COMPULINK TECHNOLOGIES, INC.	14357-0300	IT Consulting Services	Open	Staffing Services	Authority Contract - Compet	6/30/2016	2/15/2016		Y	2/15/2021	1000000.00	0.00	11622.00	988378.00	66	NYS	Y	Y	33	N				260 WEST 39TH ST	STE 302	NEW YORK	NY	10018			USA						
DATA INDUSTRIES LTD	14357-0400	IT Discretionary consulting co	Open	Consulting Services	Authority Contract - Compet	2/23/2018	2/15/2016		Y	2/15/2021	559080.00	95560.00	333980.00	225100.00	29	NYS	N	N	0	N				100 WALL STREET		NEW YORK	NY	10005			USA						
DONNELLY AND MOORE CORP	14357-0500	IT Discretionary Consulting	Open	Consulting Services	Authority Contract - Compet	3/1/2016	2/15/2016		Y	2/15/2021	3449102.10	429898.00	######	1135654.10	29	NYS	Y	Y	29	N				70 HAVERMILL RD	SUITE 101	NEW CITY	NY	10956			USA						
GRANDWOOD INC	14357-0700	Consulting	Open	Technology - Consultin	Authority Contract - Compet	3/27/2017	2/15/2016		Y	2/15/2021	500000.00	16655.00	224272.00	275728.00	7	NYS	Y	N	7	Y	Ride/Piggyback of MTA Ags			82-69 247TH ST.		BELLEROSE	NY	11426			USA						
IIT INC	14357-0800	IT Discretionary Consulting	Open	Consulting Services	Authority Contract - Compet	3/1/2016	2/15/2016		Y	2/15/2021	16578351.25	3826866.71	######	4679837.77	29	NYS	N	Y	29	N				7 SUMMERWIND DRIVE		GLEN HEAD	NY	11545			USA						
INFOPEOPLE CORP	14357-0900	IT Discretionary Consulting Sv	Open	Consulting Services	Authority Contract - Compet	3/1/2016	2/15/2016		Y	2/15/2021	9167008.00	1697175.01	######	1789835.27	29	NYS	Y	Y	29	N				450 SEVENTH AVE, STE#		NEW YORK	NY	10123			USA						
INFOPEOPLE CORP	14357-0900-CA	Capital -MRRS RADIO PROJECT	Completed	Consulting Services	Purchased Under State Contract							0.00			NYS Vendor	N								450 SEVENTH AVE, STE#		NEW YORK	NY	10123			USA						
RAJ TECHNOLOGIES INC	14357-1000	IT Discretionary Consulting	Open	Consulting Services	Authority Contract - Compet	7/8/2016	2/15/2016		Y	2/15/2021	12138852.05	2257560.35	######	1581385.35	29	NYS	Y	Y	50	N				110 TERMINAL DRIVE		PLAINVIEW	NY	11803			USA						
IZAR ASSOCIATES INC	14357-1200	IT Discretionary Consulting Sv	Open	Technology - Consultin	Authority Contract - Compet	3/1/2016	2/15/2016		Y	2/15/2021	2044285.00	344238.40	######	532957.25	66	NYS	Y	Y	38	N				140 E RIDGEWOOD AVE	SUITE#415	PARAMUS	NJ	07652			USA						
LYNX TECHNOLOGY PARTNERS INC	14357-1500	IT Discretionary Consulting Se	Open	Consulting Services	Authority Contract - Compet	3/1/2016	2/15/2016		Y	2/15/2021	1500000.00	126882.86	######	149843.65	66	NYS	Y	Y	28	N				244 FIFTH AVE, STE 1220		NEW YORK	NY	10001			USA						
MVP CONSULTING PLUS INC	14357-1600	IT Discretionary Consulting Se	Open	Consulting Services	Authority Contract - Compet	7/19/2016	2/15/2016		Y	2/15/2021	1000000.00	269505.00	612312.50	387687.50	29	NYS	Y	Y	29	N				435 NEW KARNER RD, ST		ALBANY	NY	12205			USA						
NEOTECRA, INC.	14357-1700	Various IT Discretionary Consulting S	Open	Consulting Services	Authority Contract - Compet	1/2/2017	2/15/2016		Y	2/15/2021	983408.00	21768.75	635240.31	348167.69	29	NYS	Y	Y	33	N				90 JOHN ST	STE - 504	NEW YORK	NY	10038			USA						
NEXT GENERATION INC	14357-1800	Consulting	Open	Consulting Services	Authority Contract - Compet	4/26/2017	2/15/2016		Y	2/15/2021	2860000.00	0.00	483910.00	2376090.00	7	NYS	Y	Y	7	Y	Ride/Piggyback of MTA Ags			444 W LAKE ST, STE#170		CHICAGO	IL	60606			USA						
PROTEK INFORMATION TECHNOLOGY SV	14357-2000	IT Discretionary Consulting Sv	Open	Consulting Services	Authority Contract - Compet	7/1/2016	2/15/2016		Y	2/15/2021	2250000.00	342919.50	######	1166665.50	66	NYS	Y	Y	33	N				492 MITCHELL DR		VALLEY COTTAGE	NY	10989			USA						
PRUTECH SOLUTIONS, INC.	14357-2100	Various IT Consulting Services	Open	Consulting Services	Authority Contract - Compet	3/1/2016	2/15/2016		Y	2/15/2021	3186717.00	467543.23	######	536701.78	38	NYS	Y	Y	38	N				555 US HIGHWAY 1 SOUTI	SUITE 230	ISELIN	NJ	08830			USA						
Q.E.D., INC.	14357-2200	IT Discretionary Consulting Se	Open	Consulting Services	Authority Contract - Compet	7/19/2016	2/15/2016		Y	2/15/2021	13952318.00	2119067.19	######	3146054.49	29	NYS	N	N	0	N				350 SEVENTH AVE	10TH FLOOR	NEW YORK	NY	10001			USA						
SOURCE OF FUTURE TECHNOLOGY INC.	14357-2300	IT Discretionary Consulting Services	Open	Consulting Services	Authority Contract - Compet	7/1/2016	2/15/2016		Y	2/15/2021	11472107.20	2133697.84	######	3066020.91	5	NYS	Y	Y	5	N				161 AVE OF THE AMERICA	SUITE 904	NEW YORK	NY	10013			USA						
SPRUCE TECHNOLOGY INC	14357-2400	IT Discretionary Consulting Sv	Open	Consulting Services	Authority Contract - Compet	3/1/2016	2/15/2016		Y	2/15/2021	5363800.00	1155590.24	######	1669598.71	33	NYS	Y	Y	33	N				1149 BLOOMFIELD AVE	STE G	CLIFTON	NJ	07012			USA						
STELLAR SERVICES INC	14357-2500	IT Discretionary Consulting Sv	Open	Consulting Services	Authority Contract - Compet	2/15/2016	2/15/2016		Y	2/15/2021	2289956.00	658662.00	869062.00	1420894.00	29	NYS	Y	Y	29	N				70 W 36TH ST. STE 702		NEW YORK	NY	10018			USA						
TCA CONSULTING GROUP INC	14357-2600	Various IT Discretionary Consulting S	Open	Consulting Services	Authority Contract - Compet	5/5/2017	2/15/2016		Y	2/15/2021	1100000.00	11560.00	456203.25	643796.75	33	NYS	Y	Y	33	N				3011 MAIN ST.		GLASTONBURY	CT	06033			USA						
UNIQUE COMP, INC.	14357-2700	Various IT Consulting Services	Open	Technology - Consultin	Authority Contract - Compet	3/1/2016	2/15/2016		Y	2/15/2021	16935542.29	2673712.50	######	3146542.60	66	NYS	N	Y	33	N				Gautam Tooley, Vice Presi	27-08 42ND RO	LONG ISLAND CITY	NY	11101			USA						
US TECH SOLUTIONS, INC	14357-2800	IT Discretionary Consulting Sv	Open	Consulting Services	Authority Contract - Compet	5/11/2017	2/15/2016		Y	2/15/2021	15728907.00	5417160.98	######	5236381.71	33	NYS	N	Y	33	N				10 EXCHANGE PLACE	SUITE# 1820	JERSEY CITY	NJ	07302			USA						
V GROUP INC	14357-2900	IT Discretionary Consulting	Open	Consulting Services	Authority Contract - Compet	5/10/2018	2/15/2016		Y	2/15/2021	1000000.00	268169.69	569073.18	430926.82	38	NYS	Y	Y	38	N				379 PRINCETON HIGHTST	3 SUITE 2A	CRANBURY	NJ	08512			USA						
NYS INDUSTRIES FOR THE DISABLED INC	14370-0100	Digital Document Scanning Serv	Open	Other	Non Contract Procurement/Purchase Order							64445.85			NYS Vendor	N								11 COLUMBIA CIRCLE DRI	11 COLUMBIA C	ALBANY	NY	12203			USA						
EASTERN COMMUNICATIONS, LTD.	14383-0100	PD Metro 21 Radio Project	Open	Telecommunication Equ	Authority Contract - Compet	2/25/2015	1/16/2015		Y	3/1/2021	585108.50	89680.20	458193.70	126914.80	2	NYS	N	N	0	Y	NYS/NYC/CountyContract			4814 36 ST		LONG ISLAND CITY	NY	11101			USA						
MOBILE FLEET INC	14390-0100	SupplyInstall Equip on PD Veh	Open	Other	Authority Contract - Compet	7/1/2015	7/1/2015		Y	7/14/2021	762000.01	70528.85	718518.95	43481.06	2	NYS	N	Y	0	N				10 COMMERCE DR		HAUPPAUGE	NY	11788			USA						
TCD CELLULAR COMMUNICATIONS INC	14390-0200	SupplyInstall Equip on PD Veh	Open	Other	Authority Contract - Compet	7/1/2015	7/1/2015		Y	7/14/2021	610805.05	68398.09	555742.41	55062.64	2	NYS	N	Y	0	N				420 MOUNT PLEASANT AV		MAMARONECK	NY	10543			USA						
WAGE WORKS INC	14404-0100	Commuter Benefits Program	Open	Other Professional Serv	Authority Contract - Compet	7/1/2016	7/1/2016		Y	6/30/2021	700000.00	0.00	0.00	700000.00	3	NYS	N	Y	3	N				1050 W. WASHINGTON ST		TEMPE	AZ	85281			USA						
3M COGENT INC	15002-0100	DO NOT USE SEE - 92814	Open	Technology - Hardware	Purchased Under State Contract							0.00			Foreign	N								639 N ROSEMEAD BOULEV		PASADENA	CA	91107			USA						
DELOITTE AND TOUCHE LLP	15008-0100	MTA Financial Statement Audit	Open	Other Professional Serv	Authority Contract - Compet	7/22/2015	9/2/2015		Y	8/22/2022	13161527.00	2292375.00	######	3203651.00	2	NYS	Y	Y	4	N				100 KIMBALL DRIVE		PARSIPPANY	NJ	07054	2176		USA						
JAMES LITTLE	15009-0100	Jamaica Station Artwork	Open	Other	Authority Contract - Compet	1/14/2015	1/14/2015		Y	3/1/2020	494990.16	17010.16	494990.16	0.00	4	NYS	N	N	0	N				315 7TH AVENUE, 9A		NEW YORK	NY	10001			USA						
ANN K. HAMILTON	15023-0100	AANDD Cortlandt Ave Artwork	Open	Design and Construction	Authority Contract - Compet	10/28/2015	10/28/2015		Y	5/1/2020	1732047.00	15000.00	######	0.00	18	NYS	N	N	0	N				1384 S. 4TH ST.		COLUMBUS	OH	43207			USA						
SYGMA TECHNOLOGY SOLUTIONS INC	15030-0100	EAM Software Acquisition Lic	Open	Technology - Software	Authority Contract - Compet	4/1/2016	4/1/2016		Y	12/31/2020	9618676.39	0.00	######	0.00	6	NYS	N	Y	1	N				300 W 135TH ST	STE. 5J	NEW YORK	NY	10030			USA						
SYGMA TECHNOLOGY SOLUTIONS INC	15030-0300	Operating Funded Projects	Open	Technology - Software	Authority Contract - Compet	4/1/2016	4/1/2016		Y	3/31/2026	7278933.44	1775107.00	######	2201626.12	6	NYS	N	Y	1	N				300 W 135TH ST	STE. 5J	NEW YORK	NY	10030			USA						
EMERGENCY SKILLS INC	15036-0100	Philips Defibrillators	Open	Commodities/Supplies	Authority Contract - Compet	3/27/2015	3/27/2015		Y	3/26/2023	106201.50	0.00	106201.50	0.00	2	NYS	Y	Y	2	Y	Discretionary Procurement			350 SEVENTH AVE, SUITE		NEW YORK	NY	10001			USA						
US TECH SOLUTIONS, INC	15040-0101	Procurement Consultant Peter L	Open	Consulting Services	Authority Contract - Non-Co	8/7/2019	8/1/2019		Y	6/30/2020	200736.00	128720.75	164624.75	36111.25	0	NYS	N	N	0	Y	Discretionary Procurement	200736.00		10 EXCHANGE PLACE	SUITE# 1820	JERSEY CITY	NJ	07302			USA						
EXIGIS, LLC	15042-0100	Insurance Cert Management Sys	Open	Technology - Software	Authority Contract - Compet	10/1/2015	10/1/2015		Y	9/30/2021	3745930.89	467778.96	######	883359.93	2	NYS	N	Y	3	N				12 EAST 46TH ST, STE 6E		NEW YORK	NY	10017			USA						
FIRST ENVIRONMENT INC	15068-0100	Greenhouse Gas Audit Services	Open	Other Professional Serv	Authority Contract - Compet	1/1/2016	1/1/2016		Y	12/31/2021	96966.63	17311.72	57485.74	39480.89	2	NYS	N	N	0	N				10 PARK PLACE	BLDG 1A, STE 5	BUTLER	NJ	07405			USA						
BUBBLE TECHNOLOGY INDUSTRIES INC.	15089-0100	Radiation Detection- Capital	Open	Other	Authority Contract - Compet	11/19/2015	11/19/2015		Y	5/7/2023	240000.00	0.00	199500.00	40500.00	1	Foreign	N	N	0	N				31278 HWY 17, PO BOX 1		CHALK RIVER		K0J1J0		ON	OTHER	CAN					
BUBBLE TECHNOLOGY INDUSTRIES INC.	15089-0101	Radiation Detection Service	Open	Other	Authority Contract - Compet	5/8/2017	5/8/2017		Y	5/7/2023	37500.00	13500.00	37500.00	0.00	1	Foreign	N	N	0	Y	Inter-agency Agreement			31278 HWY 17, PO BOX 1		CHALK RIVER		K0J1J0		ON	OTHER	CAN					
MCKISSACK GROUP INC	15095-0100	Independent Engineer Consultan	Open	Other Professional Serv	Authority Contract - Compet	3/1/2016	7/25/2016		Y	2/28/2021	55495513.00	7737119.24	######	########	2	NYS	Y	Y	1	N				1001 AVENUE OF THE AME	20TH FL	NEW YORK	NY	10018			USA						
AECOM USA, INC.	15099-0100	TRANSPORTATION PLANNING	Open	Consulting Services	Authority Contract - Compet	12/1/2015	12/1/2015		Y	11/30/2020	1591882.14	376969.92	######	454912.22	7	NYS	N	Y	0	N				605 THIRD AVENUE	30TH FLOOR	NEW YORK	NY	10158			USA						
SAM SCHWARTZ ENGINEERING, DPC	15099-0400	TRANSPORTATION PLANNING	Open	Consulting Services	Authority Contract - Compet	12/1/2015	12/1/2015		Y	11/30/2020	250000.01	0.00	0.00	250000.01	7	NYS	N	Y	0	N				611 BROADWAY	STE 415	NEW YORK	NY	10012			USA						
STV INC	15099-0500	TRANSPORTATION PLANNING	Open	Consulting Services	Authority Contract - Compet	12/1/2015	12/1/2015		Y	12/31/2021	1805608.74	92152.95	######	51899.59	7	NYS	N	Y	0	N				225 PARK AVE SOUTH		NEW YORK	NY	10003			USA						
VHB ENGINEERING, SURVEYING AND LA	15099-0600	TRANSPORTATION PLANNING	Open	Consulting Services	Authority Contract - Compet	12/1/2015	3/16/2017		Y	11/30/2020	1911533.80	121646.89	######	72929.44	7	NYS	N	Y	0	N				ARCHITECTURE PC	2 PENN PLAZA	NEW YORK	NY	10121			USA						
WSP USA INC	15099-12	ESAPSA Travel Demand Forecast	Open	Consulting Services	Authority Contract - Compet	10/4/2019	10/21/2019		Y	6/30/2020	936107.28	250978.60	250978.60	685128.68	2	NYS	N	N	0	Y	Inter-agency Agreement			ONE PENN PLAZA, 4TH FL		NEW YORK	NY	10119			USA						
WSP USA INC	15099-18	COVID-19 Recovery Support Services	Open	Other Professional Serv	Authority Contract - Non-Co	5/13/2020	5/13/2020		Y	6/30/2021	200000.00	101585.05	101585.05	98414.95	0	NYS	N	N	0	N		200000.00		ONE PENN PLAZA, 4TH FL		NEW YORK	NY	10119			USA						
AECOM USA, INC.	15099_14	BAYRIDGE Bkln-Qns Connector	Open	Consulting Services	Authority Contract - Compet	1/30/2020	12/1/2019		Y	11/30/2020	1335986.00	496601.91	496601.91	839384.09	3	NYS	N	N	0	Y	NYS/NYC/CountyContract			605 THIRD AVENUE	30TH FLOOR	NEW YORK	NY	10158			USA						
NPA COMPUTERS, INC.	15107-0300	All-Agency Break Fix Contract	Open	Telecommunication Equ	Authority Contract - Compet	7/29/2016	7/1/2016		Y	7/31/2020	4976567.84	582087.60	######	800370.21	7	NYS	N	Y	2	N				751 COATES AVE		HOLBROOK	NY	11741			USA						
PROTEK INFORMATION TECHNOLOGY SV	15125-0100-PR	SCADAICS Consulting Services	Open	Consulting Services	Authority Contract - Compet	12/2/2015	2/4/2019		Y	3/31/2020	161314.00	80657.00	161314.00	0.00	5	NYS	Y	Y	1	N				492 MITCHELL DR		VALLEY COTTAGE	NY	10989			USA						
PARSONS TRANSPORTATION GROUP OF	15125-0200	ICSSCADA Consulting Services	Open	Consulting Services	Authority Contract - Compet	12/2/2015	12/2/2015		Y	12/31/2020	933027.12	0.00	724397.06	208630.06	5	NYS	N	N	0	N				100 BROADWAY	20TH FLOOR	NEW YORK	NY	10005			USA						
OVE ARUP AND PARTNERS CONSULTING	15125-0300	SCADAICS Consulting Services	Open	Consulting Services	Authority Contract - Compet	12/2/2015	12/2/2015		Y	12/31/2020	1810622.14	1160206.91	######	568882.53	5	NYS	N	N	0	N				77 WATER ST		NEW YORK	NY	10005			USA						
MEDGATE INC	15127-0100	Do Not Use- See Cority -0200	Open	Technology - Software	Authority Contract - Compet	12/1/2015	12/1/2015		Y	12/31/2020	3000000.00	0.00	######	1225219.26

AMEY CONSULTING USA INC	15133-0400	Operating - EAM Consultancy	Open	Consulting Services	Authority Contract - Compet	3/23/2016	11/16/2016		Y	5/1/2026	5884185.60	2240826.83	######	639780.44	19	Foreign	N	Y	3	N					THE SHERARD BUILDING	OXFORD SCIEN	OXFORD		OX44DQ			OTHER	GBR
AMEY CONSULTING USA INC	15133-0400-1	Capital Project - EAM Consulta	Open	Consulting Services	Authority Contract - Compet	3/23/2016	11/17/2016		Y	5/1/2026	3243791.94	1663407.72	######	0.00	19	Foreign	N	Y	3	N					THE SHERARD BUILDING	OXFORD SCIEN	OXFORD		OX44DQ			OTHER	GBR
ARGO INC	15133-0600	Enterprise Asset Management	Open	Consulting Services	Authority Contract - Compet	3/31/2016	3/31/2016		Y	4/1/2021	2052212.71	0.00	######	186702.46	85	Foreign	N	Y	0	N					455 N CITYFRONT PLAZA	SUITE 2750	CHICAGO	IL	60611			USA	
GHD INC.	15133-1400	Enterprise Asset Management	Open	Consulting Services	Authority Contract - Compet	3/31/2016	3/31/2016		Y	4/1/2021	2737000.00	0.00	######	69765.26	85	Foreign	N	Y	5	N					222 S CHURCH ST	SUITE 400	CHARLOTTE	NC	28202			USA	
LIFE CYCLE ENGINEERING, INC.	15133-1600	Enterprise Asset Management	Open	Consulting Services	Authority Contract - Compet	3/31/2016	3/31/2016		Y	4/1/2021	5710119.93	0.00	######	36000.00	85	Foreign	N	Y	5	N					4360 CORPORATE ROAD		CHARLESTON	SC	29405			USA	
LIFE CYCLE ENGINEERING, INC.	15133-1600-1	Capital Funds	Open	Consulting Services	Authority Contract - Compet	4/1/2016	4/1/2016		Y	3/30/2021	615696.85	0.00	615696.85	0.00	21	Foreign	N	Y	3	N					4360 CORPORATE ROAD		CHARLESTON	SC	29405			USA	
LIFE CYCLE TECHNICAL SERVICES INC	15133-1600-OP	Enterprise Asset Management	Open	Consulting Services	Authority Contract - Compet	3/31/2016	3/31/2016		Y	4/1/2021	5443680.53	1522976.19	######	2485879.47	85	Foreign	N	Y	5	N					4360 CORPORATE RD		NORTH CHARLESTON	SC	29405	7445		USA	
WSP USA INC	15133-1900-WS	Enterprise Asset Management	Completed	Consulting Services	Authority Contract - Compet	3/31/2016	1/30/2018		Y	4/1/2021	1445886.55	306569.12	######	0.00	85	NYS	N	Y	5	N					ONE PENN PLAZA, 4TH FL		NEW YORK	NY	10119			USA	
TURNER AND TOWNSEND AMCL INC	15133-2000	EAM Consulting Services	Open	Consulting Services	Authority Contract - Compet	1/1/2016	1/1/2016		Y	12/31/2020	2693803.26	417450.88	######	552180.85	29	NYS	N	Y	5	N					11 E 26TH ST	FL 5	NEW YORK	NY	10010			USA	
BENTLEY SYSTEMS, INC	15135-0300	EAM Integration Services	Completed	Consulting Services	Authority Contract - Compet	8/23/2017	8/23/2017		Y	7/21/2021	909506.40	381608.62	909506.40	0.00	16	NYS	N	N	0	N					685 STOCKTON DRIVE		EXTON	PA	19341			USA	
CSC CONSULTING INC	15135-0400	Capital EAM Integration	Open	Technology - Consulting	Authority Contract - Compet	5/9/2018	5/9/2018		Y	7/15/2021	31624739.93	10074608.37	######	7999937.39	1	Foreign	N	N	0	N					1775 TYSONS BLVD		TYSONS	VA	22102			USA	
CSC CONSULTING INC	15135-0400-1	CSC Consulting Operating	Open	Consulting Services	Authority Contract - Compet	9/28/2018	9/28/2018		Y	7/15/2021	12291702.53	10174794.82	######	203.76	1	Foreign	N	N	0	N					1775 TYSONS BLVD		TYSONS	VA	22102			USA	
INFOR (US) INC	15135-0800	EAM Integration	Open	Consulting Services	Authority Contract - Compet	8/1/2016	8/1/2016		Y	7/31/2021	1122821.00	9562.41	######	89148.33	16	NYS	N	Y	2	N					13560 MORRIS RD SUITE		ALPHARETTA	GA	30004	8995		USA	
RAJ TECHNOLOGIES INC	15135-0900	EAM Contract	Open	Consulting Services	Authority Contract - Compet	8/1/2016	8/1/2016		Y	7/31/2021	503428.20	240513.21	498881.37	4546.83	16	NYS	N	Y	2	N					110 TERMINAL DRIVE		PLAINVIEW	NY	11803			USA	
ROY NICHOLSON LTD	15144-0100	AANDD LIRR Hicksville Station	Open	Other Professional Serv	Authority Contract - Compet	6/9/2015	6/9/2015		Y	7/5/2019	330050.00	5.00	330050.00	0.00	36	NYS	N	N	0	N					760 E HAMPTON TURNPIK		SAG HARBOR	NY	11963			USA	
22ND CENTURY TECHNOLOGIES, INC	15168-0100	All Agency IT Consulting Svcs	Open	Consulting Services	Authority Contract - Compet	7/1/2016	7/1/2016		Y	12/31/2021	3500000.00	458491.71	######	1319386.75	66	NYS	N	Y	33	N					220 DAVIDSON AVE, STE#		SOMERSET	NJ	08873	4149		USA	
ACCENTURE, LLP	15168-0200	IT Consulting Services	Open	Consulting Services	Authority Contract - Compet	1/1/2016	3/31/2017		Y	12/31/2021	2000000.00	0.00	######	894331.04	66	NYS	N	Y	33	N					333 SOUTH 7TH ST.		MINNEAPOLIS	MN	55402			USA	
AEGISTECH, INC.	15168-0300	Various IT Consulting Services	Open	Consulting Services	Authority Contract - Compet	8/1/2016	8/6/2016		Y	8/2/2021	4000000.00	376235.00	######	1148127.00	66	NYS	N	Y	5	N					7 PENN PLAZA	SUITE 806	NEW YORK	NY	10001			USA	
AXELON SERVICES CORP	15168-0400	All-Agency IT	Open	Consulting Services	Authority Contract - Compet	7/26/2017	7/26/2017		Y	7/31/2021	1925253.33	432165.00	######	523540.58	66	NYS	Y	Y	29	N					WALL STREET STATION	P.O. BOX 876	NEW YORK	NY	10268	0876		USA	
AXELON SERVICES CORP	15168-0400 CA	PD MRRS Radio project	Open	Consulting Services	Authority Contract - Compet	9/25/2018	9/25/2018		Y	9/24/2021	509934.00	124754.22	349519.06	160414.94	5	NYS	N	Y	5	N					WALL STREET STATION	P.O. BOX 876	NEW YORK	NY	10268	0876		USA	
LIRO GROUP LTD	15168-0500-1	IT All Agency	Open	Consulting Services	Authority Contract - Compet	1/1/2018	1/1/2018		Y	7/31/2021	355680.00	0.00	0.00	355680.00	29	NYS	N	Y	29	N					6 AERIAL WAY		SYOSSET	NY	11791			USA	
PSI INTERNATIONAL, INC	15168-0700	Various IT Consulting Services	Open	Consulting Services	Authority Contract - Compet	8/5/2016	8/5/2016		Y	7/31/2021	5587290.35	683405.51	######	1154462.36	66	NYS	N	Y	29	N					4000 LEGATO RD	SUITE 850	FAIRFAX	VA	22033			USA	
COMPUFORCE TEMPOSITIONS INC	15168-0800	IT Consulting Services	Open	Consulting Services	Authority Contract - Compet	7/1/2016	7/1/2016		Y	12/31/2021	1300000.00	59401.44	726710.70	573289.30	66	NYS	N	Y	5	N					420 LEXINGTON AVENUE	SUITE #2100	NEW YORK	NY	10170			USA	
CRESCENS INC	15168-0900	Various IT Consulting Services	Open	Consulting Services	Authority Contract - Compet	4/10/2019	4/10/2019		Y	7/31/2021	1000000.00	103074.80	226662.00	773338.00	66	NYS	N	Y	29	N					1200 ROUTE 22 EAST	STE 2000-2176	BRIDGEWATER	NJ	08807			USA	
DTG CONSULTING SOLUTIONS, INC.	15168-1000	IT Consulting Services	Open	Consulting Services	Authority Contract - Compet	7/1/2016	7/1/2016		Y	12/31/2021	26010056.02	4459203.20	######	2427963.91	66	NYS	N	Y	29	N					250 PEHLE AVE	SUITE 211	SADDLE BROOK	NJ	07663			USA	
ENTERPRISE ENGINEERING, INC.	15168-1100	IT Consulting Services	Open	Consulting Services	Authority Contract - Compet	7/1/2016	9/19/2016		Y	12/31/2021	2000000.00	31779.00	######	748054.29	38	NYS	N	Y	5	N					115 BROADWAY SUITE 17		NEW YORK	NY	10006			USA	
IBM CORP.	15168-1200	Consulting Services IT	Open	Consulting Services	Authority Contract - Compet	5/12/2017	5/12/2017		Y	7/1/2021	3715054.00	1150146.00	######	1172274.50	66	NYS	N	Y	29	Y	Sole Source				3039 CORNWALLIS DRIVE	BLDG 203-RESE	RALIEGH	NC	27709			USA	
INDOTRONIX INTERNATIONAL CORP	15168-1300	Various IT Consulting Services	Open	Consulting Services	Authority Contract - Compet	7/1/2016	10/2/2017		Y	12/31/2021	600000.00	208832.00	600000.00	0.00	66	NYS	N	Y	33	N					687 LEE RD, STE 250		ROCHESTER	NY	14606			USA	
INDUSTRIAL STAFFING SERVICES INC	15168-1400	IT All Agency Consulting contr	Open	Consulting Services	Authority Contract - Compet	5/16/2017	5/16/2017		Y	12/31/2021	993984.04	153952.50	396337.50	597646.54	33	NYS	Y	Y	33	N					25 KENNEDY BLVD	SUITE 200	EAST BRUNSWICK	NJ	08816			USA	
INFOPEOPLE CORP	15168-1500	IT All Agency Consulting contr	Open	Consulting Services	Authority Contract - Compet	7/1/2016	7/1/2016		Y	12/31/2021	956000.00	97314.00	547686.50	408313.50	66	NYS	N	Y	33	N					450 SEVENTH AVE, STE#		NEW YORK	NY	10123			USA	
INFOPEOPLE CORP	15168-1500 CA	Capital -MRRS RADIO PROJECT	Open	Consulting Services	Authority Contract - Compet	9/25/2018	9/25/2018		Y	9/24/2021	836828.00	346215.24	667520.70	169307.30	5	NYS	N	Y	5	N					450 SEVENTH AVE, STE#		NEW YORK	NY	10123			USA	
RAJ TECHNOLOGIES INC	15168-1600 CA	PD MRRS Radio project	Open	Consulting Services	Authority Contract - Compet	10/17/2018	10/17/2018		Y	10/16/2021	364334.00	124178.61	310603.68	53730.32	25	NYS	N	Y	8	N					110 TERMINAL DRIVE		PLAINVIEW	NY	11803			USA	
RAJ TECHNOLOGIES INC	15168-1600R	Various IT Consulting Services	Open	Consulting Services	Authority Contract - Compet	1/16/2020	12/8/2016		Y	12/31/2021	1094416.00	212017.20	212017.20	882398.80	66	NYS	Y	Y	33	N					110 TERMINAL DRIVE		PLAINVIEW	NY	11803			USA	
KFORCE INC	15168-1700	All Agency IT Consulting Servi	Open	Consulting Services	Authority Contract - Compet	1/4/2016	2/1/2017		Y	12/31/2021	500000.00	0.00	24793.15	475206.85	106	NYS	N	Y	33	N					2 PENN PLAZA, 24TH FL		NEW YORK	NY	10121			USA	
PRUTECH SOLUTIONS, INC.	15168-2100	Various IT Consulting Services	Open	Consulting Services	Authority Contract - Compet	3/1/2016	12/8/2016		Y	12/31/2021	1000000.00	128495.18	833882.19	166117.81	66	NYS	Y	Y	33	N					555 US HIGHWAY 1 SOUT	SUITE 230	ISELIN	NJ	08830			USA	
CMA CONSULTING SERVICES	15168-2200	Various IT Consulting Services	Open	Consulting Services	Authority Contract - Compet	8/5/2016	8/5/2016		Y	7/31/2021	600000.00	204390.00	600000.00	0.00	66	NYS	N	Y	1	N					700 TROY SCHENECTADY		LATHAM	NY	12110			USA	
Q.E.D., INC.	15168-2300	IT Consulting Services	Open	Consulting Services	Authority Contract - Compet	7/1/2016	9/13/2016		Y	12/31/2021	5120604.58	1203622.69	######	1794847.86	86	NYS	Y	Y	10	N					350 SEVENTH AVE	10TH FLOOR	NEW YORK	NY	10001			USA	
UNIQUE COMP, INC.	15168-2500	Various IT Consulting Services	Open	Consulting Services	Authority Contract - Compet	7/1/2016	7/1/2016		Y	12/31/2021	7942116.67	1860890.96	######	974391.36	66	NYS	N	N	5	N					Gautam Tooley, Vice Pres	27-08 42ND RO	LONG ISLAND CITY	NY	11101			USA	
UNIQUE COMP, INC.	15168-2500 CA	PD MRRS Radio project	Open	Consulting Services	Authority Contract - Compet	9/25/2018	9/25/2018		Y	9/24/2021	892228.00	368011.34	763892.77	128335.23	25	NYS	Y	Y	25	N					Gautam Tooley, Vice Pres	27-08 42ND RO	LONG ISLAND CITY	NY	11101			USA	
IIT INC	15175-0101	Req 15175 Proc Analyst Leyla Karimo	Open	Consulting Services	Authority Contract - Non-Co	8/14/2019	8/14/2019		Y	12/31/2020	200656.00	85269.75	111354.75	89301.25	0	NYS	N	N	0	Y	Re-Bid/ Re-Solicited	200656.00			7 SUMMERWIND DRIVE		GLEN HEAD	NY	11545			USA	
PEAK-RYZEX INC	15180-0100	Maintenance on Check Pressure	Open	Technology - Hardware	Authority Contract - Non-Co	11/2/2015	11/2/2015		Y	11/2/2021	29999.99	0.00	29999.93	0.06	1	Foreign	N	N	0	Y	Sole Source	29999.99			MARTY KUGELMAN	100 WILLIAM ST	NEW YORK	NY	10038			USA	
SOURCEONE, INC	15182-0100	EMS AND AMI Req 78765	Open	Technology - Consulting	Authority Contract - Compet	7/23/2015	7/23/2015		Y	7/29/2022	17815368.00	400155.00	######	########	5	NYS	N	Y	0	N					370 SEVENTH AVENUE	SUITE#704	NEW YORK	NY	10001	0013		USA	
AYUDA MEDIA SYSTEMS INC	15212	Data Management Platform	Open	Technology - Software	Authority Contract - Compet	5/16/2018	5/16/2018		Y	5/15/2020	753360.00	0.00	196212.26	557147.74	3	Foreign	N	N	0	N					321 DE LA COMMUNE QUE	STE 200	MONTREAL		H2Y 2E1		QC	OTHER	CAN
CANON FINANCIAL SERVICES, INC.	15225-0100	Leasing of Copy Machines	Open	Commodities/Supplies	Authority Contract - Compet	6/15/2012	6/5/2012		Y	6/14/2021	348096.60	0.00	184665.55	163431.05	3	NYS	N	N	0	N					125 PARK AVE. 10TH FL		NEW YORK	NY	10017			USA	
STAPLES	15229-0100	Office Supply toner paper	Open	Commodities/Supplies	Authority Contract - Compet	12/15/2016	12/14/2016		Y	12/14/2021	3460000.00	196268.97	######	1572994.25	10	NYS	N	Y	1	N					500 STAPLES DRIVE		FRAMINGHAM	MA	01702			USA	
HACKETT GROUP INC	15235-0100	BSC Benchmarks	Open	Consulting Services	Authority Contract - Compet	2/22/2018	6/13/2018		Y	6/11/2021	311000.00	0.00	100295.40	210704.60	3	Foreign	N	N	0	N					1001 BRICKELL BAY DR	SUITE 3000	MIAMI	FL	33131			USA	
HP INC	15253-0100	Managed Print Services	Open	Telecommunication Equ	Authority Contract - Compet	10/28/2016	10/28/2016		Y	10/27/2021	15400000.00	2111342.03	######	9200423.80	4	NYS	N	Y	0	N					355 LEDGELAWN DRIVE		CONWAY	AR	72034			USA	
SUMMIT SECURITY SERVICES, INC.	15264-0100	SECURITY SERVICES	Open	Consulting Services	Authority Contract - Compet	2/1/2017	3/16/2017		Y	3/31/2022	75137197.00	37235.04	138782.00	########	4	NYS	N	Y	0	N					390 RXR PLAZA	W TOWER LOBE	UNIONDALE	NY	11556	0390		USA	
ALLIED UNIVERSAL SECURITY SERVICES	15264-0200	SECURITY SERVICES	Open	Other	Authority Contract - Compet	2/1/2017	2/1/2017		Y	1/31/2022	96983289.00	0.00	0.00	########	4	NYS	N	Y	0	N					161 WASHINGTON ST	STE#600	CONSHOHOCKEN	PA	19428			USA	
SUMMIT SECURITY SERVICES, INC.	15264-0300	UNARMED SECURITY GUARD SERVIC	Open	Commodities/Supplies	Authority Contract - Compet	2/1/2017	4/7/2017		Y	1/31/2022	1000000.00	9651.24	289910.21	710089.79	0	NYS	N	Y	0	N					390 RXR PLAZA	W TOWER LOBE	UNIONDALE	NY	11556	0390		USA	
ALLIED UNIVERSAL SECURITY SERVICES	15264-03000A	UNARMED SECURITY GUARD SERVIC	Open	Commodities/Supplies	Authority Contract - Compet	2/1/2017	8/31/2020		Y	1/31/2022	144748.06	0.00	0.00	144748.06	0	NYS	N	Y	0	N					161 WASHINGTON ST	STE#600	CONSHOHOCKEN	PA	19428			USA	
CANON SOLUTIONS AMERICA INC.	15288-0100	CANON COPIERS IRC5240 FOR ESA	Open	Commodities/Supplies	Non Contract Procurement/Purchase Order						5580.00					NYS Vendor	N									100 PARK BLVD		ITASCA	IL	60143			USA	
ABT ASSOCIATES INC	15292-0100	Express PO MARKET RESEARCH	Open	Other Professional Serv	Authority Contract - Compet	3/1/2018	2/8/2019		Y	2/28/2022	1000000.00	0.00	0.00	1000000.00	12	NYS	N	Y	0	N					6130 EXECUTIVE BLVD		ROCKVILLE	MD	20852			USA	
BETA RESEARCH CORPORATION	15292-0200	EXPRESS PO MARKET RESEARCH	Open	Other Professional Serv	Authority Contract - Compet	3/1/2018	3/1/2018		Y	2/28/2022	1000000.00	0.00	0.00	1000000.00	12	NYS	N	Y	0	N					485 UNDERHILL BLVD	SUITE 200	SYOSSET	NY	11791			USA	
CLARION RESEARCH INC	15292-0300	EXPRESS PO MARKET RESEARCH	Open	Other Professional Serv	Authority Contract - Compet	3/1/2018	3/1/2018		Y	2/28/2022	1000000.00	246981.17	568239.14	431760.86	12	NYS	N	Y	0	N					1776 BROADWAY	SUITE 1410	NEW YORK	NY	10019			USA	
ICF MACRO, INC	15292-0500	EXPRESS PO MARKET RESEARCH	Open	Other Professional Serv	Authority Contract - Compet	3/1/2018	2/8/2019		Y	2/28/2022	1000000.00	0.00	0.00	1000000.00	12	NYS	N	Y	0	N					ATTN: ACCOUNTS PAYAB	9300 LEE HIGH	FAIRFAX	VA	22031			USA	
M DAVIS AND COMPANY INC	15292-0600	EXPRESS PO MARKET RESEARCH	Open	Other Professional Serv	Authority Contract - Compet	3/1/2018	6/28/2018		Y	2/28/2022	1000000.00	142985.72	292098.97	707901.03	12	NYS	N	Y	0	N					3000 MARKET ST	SUITE 202	PHILADELPHIA	PA	19104			USA	
PENN, SCHOEN AND BERLAND ASSOCIAT	15292-0700	EXPRESS PO MARKET RESEARCH	Open	Other Professional Serv	Authority Contract - Compet	3/1/2018	6/28/2018		Y	2/28/2022	1000000.00	0.00	4292.00	995708.00	12	NYS	N	Y	0	N					230 PARK AVE S	2ND FLOOR	NEW YORK	NY	10003			USA	
RESOURCE SYSTEMS GROUP	15292-0800	EXPRESS PO MARKET RESEARCH	Open	Other Professional Serv	Authority Contract - Compet	3/1/2018	5/20/2018		Y	2/28/2022	1000000.00	33099.04	37233.60	962766.40	12	NYS	N	Y	0	N					55 RAILROAD ROW		WHITE RIV JCT	VT	05001			USA	
TARGET RESEARCH GROUP INC	15292-1000	EXPRESS PO Market Research	Open	Other Professional Serv	Authority Contract - Compet	3/1/2018	6/28/2018		Y	2/28/2022	1000000.00	21547.24	21547.24	978452.76	12	NYS	N	Y	0	N					515 AIRPORT EXECUTIVE		NANUET	NY	10954			USA	
WBA RESEARCH	15292-1100	Express PO Market research	Open	Other Professional Serv	Authority Contract - Compet	3/1/2018	6/3/2018		Y	2/28/2022	1000000.00	178808.61	90740.71	909259.29	12	NYS	N	Y	0	N					WIDENER - BURROWS AN	4200 PARLIAME	LANHAM	MD	20706			USA	
RESEARCH ASSOCIATES INC	15292_0900	EXPRESS PO Market Research	Open	Other Professional Serv	Authority Contract - Compet	3/1/2018	3/1/2018		Y	2/28/2022	1000000.00	51950.91	51950.91	948049.09	12	NYS	N	Y	0	N					165 BROADWAY, STE 230		NEW YORK	NY	10006			USA	
RAYMOND JAMES AND ASSOCIATES INC	15304-0100	Req11633-ILS	Open	Financial Services	Authority Contract - Compet	1/24/2018	2/1/2018		Y	1/31/2022	1080000.00	216000.00	600450.85	479549.15	22	Foreign	N	Y	1	N					880 CARILLON PARKWAY		ST PETERSBURG	FL	33716			USA	
EASTERN COMMUNICATIONS, LTD.	15312-0100	PD Radio Maintenance Contract	Open	Other	Authority Contract - Compet	12/6/2016	11/1/2016		Y	10/31/2021	211000.00	21853.46	151037.34	59962.66	5	NYS	N	Y	0	N					4814 36 ST		LONG ISLAND CITY	NY	11101			USA	
ELECTRONICS SYSTEMS SOL INC	15312-0200	MTA PD Radio Maintenance	Open	Other	Authority Contract - Compet	11/15/2016	11/15/2016		Y	11/14/2021	50000.00	0.00	7455.20	42544.80	5	NYS	N	Y	0	N					PO Box 3051		West Caldwell	NJ	07007	3051		USA	
NORTH AMERICAN MOBILE SYSTEMS, IN	15312-0300	Radio Maintenance Contract	Open	Other	Authority Contract - Compet	11/15/2016	11/15/2016		Y	11/14/2021	52727.10	945.00	29309.21	23417.89	5	NYS	N	N	0	N					37 - 03 WOODSIDE AVE		WOODSIDE	NY	11377			USA	
NEW YORK COMMUNICATIONS CO INC	15312-0400	Radio Maintenance Contract	Open	Other	Authority Contract - Compet	11/15/2016	11/15/2016		Y	11/14/2021	110561.41	59222.11	97314.72	13246.69	5	NYS	N	N	0	N					53 W CEDAR ST		POUGHKEEPSIE	NY	12601			USA	
PIERCON SOLUTIONS, LLC	15312-0500	Radio Maintenance Contract	Open	Other	Authority Contract - Compet	11/15/2016	11/15/2016		Y	11/14/2019	20000.00	1373.60	2893.60	17106.40	5	Foreign	N	N	0	N					63 BEAVER BROOK RD	SUITE 201	LINCOLN PARK	NJ	07035			USA	
CONNECTICARE, INC	15324	MNR health benefits program	Open	Consulting Services	Authority Contract - Compet	9/25/2019	1/1/2020		Y	12/31/2024	159177000.00	0.00	0.00	########	6	Foreign	N	N	0	N					P.O. BOX 30726		HARTFORD	CT	06150			USA	
PRECISION STRATEGIES LLC	15325-0600	Public InfoCustomer Relations	Open	Consulting Services	Authority Contract - Compet	9/26/2018	10/1/2018		Y	9/30/2021	642562.25	20682.05	272774.70	369787.55	12	NYS	N	Y	4	N					901 NEW YORK AVE. NW		WASHINGTON	DC	20001			USA	
CBRE INC	15326-0100	Property Management Services	Open	Design and Construction	Authority Contract - Compet	5/1/2016	5/1/2016		Y	4/30/2024	28213442.00	0.00	0.00	########	4	NYS	N	Y	3	N					P.O. BOX 848844		LOS ANGELES	CA	90084			USA	
CROWN CASTLE FIBER LLC	15329-0100	POINT TO POINT SERVICES FOR HQ	Open	Commodities/Supplies	Purchased Under State Contract						0.00					NYS Vendor	N									80 CENTRAL ST		BOXBOROUGH	MA	01719			USA	
VANDIS INC	15345-0100	Gigamon Hardware and Software	Open	Technology - Hardware	Purchased Under State Contract						0.00					NYS Vendor	N									1 ALBERTSON AVE, STE 1		ALBERTSON	NY	11507			USA	
CTC INC	15350-0100	RAILROAD CROSSING CONSULTANT	Open	Consulting Services	Authority Contract - Compet	3/1/2016	3/1/2016		Y	12/31/2020	8899029.44	0.00	######	0.00	6	NYS	N	N	0	N					6100 SOUTHWEST BOULE	SUITE 500	FORT WORTH	TX	76109			USA	
CTC INC	15350-0200	New PSoft Contract ID to original con	Open	Consulting Services	Authority Contract - Compet	3/1/2016	8/1/2019		Y	12/31/2020	1961306.00	562691.91	869804.12	1091501.88	6	NYS	N	N	0	N					6100 SOUTHWEST BOULE	SUITE 500	FORT WORTH	TX	76109			USA	
NYSTEC	15369-0100	Consulting Services RCC Disas	Open	Consulting Services	Purchased Under State Contract						9185.82					NYS Vendor	N									500 AVERY LANE, SUITE A	GRIFFISS INDUS	ROME	NY	13441			USA	
SENSEMAKERS LLC	15373-0300	Security Awareness Training	Open	Consulting Services	Authority Contract - Compet	3/1/2019	3/1/2019		Y	2/28/2022	1600000.00	426166.16	######	573095.68	4	NYS	N	N	0	N					2401 E KATELLA AVE, STE		ANAHEIM	CA	92806			USA	
JOSEPH BOTTNER, M.D.	15402_0100	Medical Doctor Services	Open	Consulting Services	Authority Contract - Compet	5/11/2020	5/11/2020		Y	12/31/2023	600000.00	0.00	0.00	600000.00	1	NYS	N	N	0	N					40 NASSAU STREET		MASSAPEQUA	NY	11758			USA	
STELE CORP	15407-0100	HP Blade Server wSupport Main	Open	Technology - Hardware	Authority Contract - Compet	12/18/2015	12/18/2015		Y	1/5/2021	62186.56	0.00	62186.56	0.00	2	NYS	N	Y	1	Y	Below Dollar Threshold				622 ROUTE 10 W	UNIT 23	WHIPPANY	NJ	07981			USA	
WEX BANK	15437-0100	Fuel Card Services MTA PD	Open	Commodities/Supplies	Non Contract Procurement/Purchase Order						716659.08					Foreign	N									7090 SOUTH UNION PARK	STE 350	SALT LAKE CITY	UT	84047			USA	
WEX BANK	15437-0200	Fuel Card Services MTA IT	Open	Commodities/Supplies	Non Contract Procurement/Purchase Order						1475.14					Foreign	N									7090 SOUTH UNION PARK	STE 350	SALT LAKE CITY	UT	84047			USA	
WEX BANK	15437-0300	HQ Facilities Fuel Cards	Open	Commodities/Supplies	Purchased Under State Contract						7537.97					Foreign	N									7090 SOUTH UNION PARK	STE 350	SALT LAKE CITY	UT	84047			USA	
OFFICE EQUIPMENT CO. OF STATEN ISL	15438-0100	FURNISH HON CHAIRS FOR MTAPD	Open	Commodities/Supplies	Authority Contract - Compet	12/16/2015	12/16/2015		Y	6/30/2021	64429.71	6091.90	49048.32	15381.39	3	NYS	N	N	0	Y	Below Dollar Threshold				2366 FOREST AVE		STATEN ISLAND	NY	10303			USA	
MEDGATE INC	15440-0100	Do Not Use-See Cority -0200	Open	Technology - Consulting	Authority Contract - Compet	3/4/2016	3/4/2016		Y	3/31/2021	1600000.00	0.00	827404.70	772595.30	1	Foreign	N	N	0	Y	NYS/NYC/CountyContract				95 ST CLAIRE AVE W, STE		TORONTO		M5V4N6		ON	OTHER	CAN
CORITY SOFTWARE INC	15440-0200	Upgrade of OHRS	Open	Technology - Consulting	Authority Contract - Compet	3/28/2019	3/11/2017		Y	3/10/2021	1199935.30	724365.57	976865.73	223069.57	1	Foreign	N	N	0	Y	NYS/NYC/CountyContract				250 BLOOR ST EAST	SUITE 900	TORONTO		M4W 1E6		ON	OTHER	CAN
CARVER FEDERAL SAVINGS BANK	15455-0100	REQ9270-Carver 15455-0100- SBDP	Open	Financial Services	Authority Contract - Compet	10/28/2016	8/10/2016		Y	8/9/2021	750000.00	181083.23	463000.30	286999.70	2	NYS	N	N	1	N					75 W 125TH ST	ATTN: STEVEN	NEW YORK	NY	10027			USA	
CROWE LLP	15457-001	Capital Plan Process Review	Completed	Consulting Services	Authority Contract - Compet	6/19/2019	6/19/2019		Y	3/31/2020	910215.00	556527.75	910215.00	0.00	1	NYS	N	N	0	Y	Emergency or Critical Need				488 MADISON AVE	FLOOR 3	NEW YORK	NY	10022	5722		USA	
IHS GLOBAL INC	15474-0100	Economic Forecasting Svcs	Open	Other Professional Serv	Authority Contract - Compet	4/1/2017	4/1/2017		Y	3/31/2022	244498.00	50777.00	191679.00	52819.00	1	Foreign	N	N	0	N					15 INVERNESS WAY EAST		ENGLEWOOD	CO	80112

KNOWLEDGE ARCHITECTS LLC	15493-0800	Req	Open	Consulting Services	Authority Contract - Compet	8/21/2017	8/21/2017		Y	3/31/2021	20000.00	0.00	0.00	20000.00	16	NYS	N	N	8	N				3201 POST WOODS DR, #		ATLANTA	GA	30339			USA							
MIND GYM USA INC	15493-1000	Req	Open	Consulting Services	Authority Contract - Compet	8/21/2017	8/21/2017		Y	3/31/2021	25000.00	0.00	0.00	25000.00	16	NYS	N	N	16	N				9 E 37TH ST, 6TH FL		NEW YORK	NY	10016			USA							
PHILIP VASSALLO, ED. D.	15493-1200	TRAINING BUSINESS WRITING SERV	Open	Consulting Services	Authority Contract - Compet	4/15/2017	8/17/2017		Y	3/31/2021	33000.00	0.00	24640.00	8360.00	25	NYS	N	N	25	N				21 CORI STREET		PARLIN	NJ	08859			USA							
PUNCH POINT GROUP LLC	15493-1500	REQ	Open	Consulting Services	Authority Contract - Compet	2/23/2017	9/18/2017		Y	3/31/2021	15000.00	0.00	6750.00	8250.00	35	Foreign	N	Y	6	N				9606 CABLE DR		KENSINGTON	MD	20895			USA							
CENTER FOR STRATEGY REALIZATION LL	15493_0100	Req	Open	Consulting Services	Authority Contract - Compet	2/23/2017	4/7/2017		Y	3/31/2021	1278000.00	425100.00	######	202194.00	35	Foreign	N	Y	6	N				123 TOWN SQUARE PL	#415	JERSEY CITY	NJ	07310			USA							
PUBLIC SECTOR SEARCH AND CONSULTI	15548-0100	Recruitment Professional	Open	Consulting Services	Authority Contract - Non-Co	2/25/2020	2/25/2020		Y	2/24/2021	75000.00	40500.00	40500.00	34500.00	1	Foreign	N	N	0	Y	Sole Source	75000.00		6520 LONETREE BLVD. ST		ROCKLIN	CA	95765			USA							
OVE ARUP AND PARTNERS CONSULTING	16004-0100	ON CALL ARCHENGINEERING	Open	Other Professional Serv	Authority Contract - Compet	5/1/2016	5/2/2016		Y	2/15/2021	23608661.33	753731.61	######	2534296.95	5	NYS	N	Y	0	N				77 WATER ST		NEW YORK	NY	10005			USA							
CANON FINANCIAL SERVICES, INC.	16006-0200	Canon Colorwave 500 Printer 5Y	Open	Commodities/Supplies	Authority Contract - Compet	1/14/2016	1/14/2016		Y	1/25/2021	63967.75	0.00	51174.20	12793.55	2	NYS	N	N	0	Y	Below Dollar Threshold			125 PARK AVE. 10TH FL		NEW YORK	NY	10017			USA							
DEITZ COURT REPORTING	16008-0200	stenographic legal services	Open	Consulting Services	Authority Contract - Compet	1/29/2016	8/16/2018		Y	6/12/2020	54379.78	46065.15	46065.15	8314.63	3	NYS	N	Y	3	N				100 MERRICK RD, STE#32		ROCKVILLE CENTRE	NY	11570			USA							
KNOLL INC	16050-0100	KNOLL FURNITURE FOR MTAHQ 3 YR	Open	Commodities/Supplies	Purchased Under State Contract						6024.00					NYS Vendor	N							105 WOOSTER STREET		NEW YORK	NY	10012			USA							
GOODYEAR TIRE AND RUBBER CO	16066-0100	Vehicle Tires for MTA PD	Open	Commodities/Supplies	Purchased Under State Contract						109735.06					Foreign	N							C/O RUNWAY TIRE SERVI	45-15 19TH AVE	ASTORIA	NY	11105			USA							
MITCHELL'S OF NEW YORK	16072-0100	NEWSPAPER DELIVERY HQ -3 YRS	Open	Commodities/Supplies	Authority Contract - Compet	6/9/2016	6/9/2016		Y	6/30/2021	88942.91	19070.90	73402.10	15540.81	4	NYS	N	N	0	N				P.O. BOX 4309		SUNNYSIDE	NY	11104			USA							
HUDSON HIGHLAND VET MED. GROUP, P	16078-1-0100	Veterinary Services for MTAPD	Open	Commodities/Supplies	Authority Contract - Compet	3/1/2017	3/31/2017		Y	3/31/2021	106874.01	36951.57	93833.74	13040.27	6	NYS	N	N	0	N				PC	222 LIME KILN R	HOPEWELL JUNCTION	NY	12533			USA							
LONG ISLAND VETERINARY SPECIALIST,	16078-1-0200	Veterinary Services for MTAPD	Open	Commodities/Supplies	Authority Contract - Compet	3/1/2017	3/1/2017		Y	3/31/2021	75000.01	24989.20	69813.71	5186.30	6	NYS	N	N	0	N				163 SOUTH SERVICE ROA		PLAINVIEW	NY	11803			USA							
ANIMAL MEDICAL CENTER	16078-1-0400	Veterinary Services for MTAPD	Open	Commodities/Supplies	Authority Contract - Compet	3/1/2017	3/1/2017		Y	2/28/2021	17500.01	3122.13	16946.34	553.67	6	NYS	N	N	0	N				510 EAST 62ND STREET		NEW YORK	NY	10065			USA							
VETERINARY MEDICAL CENTER	16078-1-0500	Veterinary Services for MTAPD	Open	Commodities/Supplies	Authority Contract - Compet	3/1/2017	3/1/2017		Y	3/31/2021	21000.01	4876.20	12265.80	8734.21	6	NYS	N	N	0	N				75 SUNRISE HIGHWAY		W. ISLIP	NY	11795			USA							
INTERNATIONAL INTEGRATED SOLUTIOI	16099-0100	HPE Server HW SW and Support	Open	Technology - Consultin	Purchased Under State Contract						0.00					NYS Vendor	N							137 COMMERCIAL ST	SUITE 100	PLAINVIEW	NY	11803			USA							
XEROX CORP	16107-0100	5-YR LEASE -XEROX MACHINE-HQ	Open	Commodities/Supplies	Purchased Under State Contract						34890.63					NYS Vendor	N							910 W CARVER		TEMPE	AZ	85284			USA							
GRACELANE KENNELS	16111-0300	K9 Boarding Services	Open	Other	Authority Contract - Compet	7/1/2016	7/1/2016		Y	6/30/2021	48500.01	15630.00	44862.00	3638.01	5	NYS	N	N	0	N				46 GRACE LN		OSSINING	NY	10562			USA							
SNOWFLAKE BOARDING KENNELS, INC.	16111-0400	K9 Boarding Services	Open	Other	Authority Contract - Compet	7/1/2016	7/1/2016		Y	6/30/2021	36000.01	8160.79	32562.16	3437.85	5	NYS	N	N	0	N				1 ROWE AVE		MILFORD	CT	06461			USA							
PET ENTERPRISES TOTAL SERVICES	16111-0500	K9 Boarding Services	Open	Other	Authority Contract - Compet	7/1/2016	7/1/2016		Y	6/30/2021	71499.51	8760.00	66797.00	4702.51	5	NYS	N	N	0	N				D/B/A WILLOW PET HOTE	1926 DEER PAR	DEER PARK	NY	11729			USA							
SIEMENS INDUSTRY, INC.	16113-0100	Energy Consulting Services	Open	Consulting Services	Authority Contract - Compet	12/6/2016	5/1/2017		Y	4/30/2021	4000000.00	58673.37	721116.82	3278883.18	6	Foreign	N	Y	1	N				350 KENT AVE		ELK GROVE VILLAGE	IL	60007			USA							
VOCATIONAL EDUCATION AND EXTENSI	16118-0100	AS NEEDED TRAINING FACILITY	Open	Other	Authority Contract - Non-Co	4/1/2016	3/23/2016		Y	3/31/2019	17820.00	715.00	4757.50	13062.50	1	NYS	N	N	0	Y	Sole Source	17820.00		NASSAU COUNTY	899A JERUSALE	UNIONDALE	NY	11553	3040		USA							
PARACO GAS CORP	16129-0100	PROPANE MTAPD STORMVILLE	Open	Other	Authority Contract - Compet	3/1/2016	9/15/2015		Y	12/17/2019	85000.00	1499.66	83855.46	1144.54	3	NYS	N	N	0	Y	Ride/Piggyback of MTA Ags			2975 WESTCHESTER AVEI		PURCHASE	NY	10577			USA							
WORLD SOFTWARE CORP.	16137-0100	Maintenance Renewal	Open	Technology - Software	Authority Contract - Compet	4/5/2016	4/5/2016		Y	5/31/2022	21350.00	7560.00	21350.00	0.00	3	NYS	N	N	0	Y	Below Dollar Threshold			124 PROSPECT ST.		RIDGEWOOD	NJ	07450			USA							
HOME SLEEP LLC	16139-0100	Obstructive Sleep Apnea	Open	Other Professional Serv	Authority Contract - Compet	3/1/2017	3/1/2017		Y	2/28/2022	1300000.00	210836.00	756410.00	543590.00	13	NYS	N	N	1	N				37 W CENTURY RD, STE 1		PARAMUS	NJ	07652			USA							
LEGEND AND WHITE ANIMAL HEALTH CC	16141-2-0100	Purchase of K9 Dog Food MTAPD	Open	Commodities/Supplies	Authority Contract - Compet	10/1/2017	10/1/2017		Y	12/30/2021	294238.18	69501.02	214151.51	80086.67	2	Foreign	N	N	0	N				105 SCHELTER RD, STE#2		LINCOLNSHIRE	IL	60069			USA							
TDX CONSTRUCTION CORP.	16148-0100	SMALL BUSINESS DEV MENTORING	Open	Consulting Services	Authority Contract - Compet	8/15/2016	8/15/2016		Y	8/14/2021	11881159.00	2166276.84	######	3793367.91	3	NYS	N	N	2	N				330 SEVENTH AVE		NEW YORK	NY	10001			USA							
INDUSTRIALORGANIZATIONAL SOLUTIOI	16168-0100	EntryLevel Police Officer Exam	Open	Other Professional Serv	Authority Contract - Compet	10/1/2016	10/1/2016		Y	12/31/2021	390000.00	63726.00	205904.00	184096.00	3	NYS	N	Y	1	N				1520 KENSINGTON RD	SUITE 110	OAK BROOK	IL	60523			USA							
SOURCE IT TECHNOLOGIES LLC	16186-0100	McAfee Threat Analysis	Open	Technology - Software	Purchased Under State Contract						0.00					NYS Vendor	N							24 E AVE, 244		NEW CANAAN	CT	06840			USA							
XEROX GOVERNMENT SYSTEMS LLC	16187-0100	Fire Safety Integration System	Open	Technology - Software	Authority Contract - Compet	9/23/2016	9/23/2016		Y	10/1/2021	163370.50	0.00	163370.50	0.00	1	Foreign	N	Y	0	N				2900 100TH ST	SUITE#309	URBANDALE	IA	50322			USA							
LAZ PARKING	16207-0100	BATTERY PARKING GARAGE	Open	Other Professional Serv	Authority Contract - Compet	1/1/2017	1/1/2017		Y	12/31/2024	4997500.00	0.00	23316.00	4974184.00	4	NYS	N	Y	0	N				70 GREENWICH STREET		NEW YORK	NY	10006			USA							
NELSON SMITH	16219-001	Freelance Writing	Open	Consulting Services	Authority Contract - Compet	10/23/2017	10/23/2017		Y	10/22/2021	293789.94	75955.00	284163.00	9626.94	35	NYS	N	Y	2	N				246 WEST END AVENUE, 4		NEW YORK	NY	10023			USA							
DIVERSITY MARKETING AND COMMUNIC	16219-003	Freelance Writing	Open	Consulting Services	Authority Contract - Compet	10/23/2017	10/23/2017		Y	10/22/2021	16000.01	0.00	12243.00	3757.01	35	Foreign	Y	Y	2	N				69 KENDAL AVE		MAPLEWOOD	NJ	07040			USA							
LORRAINE KREAHLING	16219-005	Freelance Writing	Open	Consulting Services	Authority Contract - Compet	10/23/2017	10/23/2017		Y	10/22/2021	15210.01	0.00	15210.00	0.01	35	NYS	N	Y	2	N				12 E 86TH ST APT 537		NEW YORK	NY	10028			USA							
GEOFFREY GIORDANO	16219-006	Freelance Writing	Open	Consulting Services	Authority Contract - Compet	10/23/2017	10/23/2017		Y	10/22/2021	35000.01	0.00	29737.50	5262.51	35	Foreign	N	Y	2	N				DBA DRIVEN INBOUND	40 WOODLAWN	CEDAR GROVE	NJ	07009			USA							
EB JACOBS LLC	16243-0100	Promotion exams for MTAPD	Open	Other Professional Serv	Authority Contract - Compet	7/1/2017	7/1/2017		Y	6/30/2021	230500.00	43634.65	187982.19	42517.81	3	Foreign	N	N	0	N				300 S BURROWES ST		STATE COLLEGE	PA	16801			USA							
AMERICAN DIGITAL CARTOGRAPHY INC	16244-0500	NAVTEQ standard Annual Server	Open	Commodities/Supplies	Authority Contract - Compet	9/13/2016	9/13/2016		Y	1/11/2020	66998.00	0.00	66998.00	0.00	2	NYS	N	N	0	Y	Below Dollar Threshold			338 W COLLEGE AVE	SUITE#201	APPLETON	WI	54911			USA							
BLACKROCK FINANCIAL MANAGEMENT IN	16276-0100	Investment Portfolio Manager	Open	Consulting Services	Authority Contract - Compet	2/1/2018	2/1/2018		Y	1/29/2021	2875000.00	746108.97	######	1406813.44	8	NYS	N	Y	1	N				40 E 52ND ST		NEW YORK	NY	10022			USA							
DLT SOLUTIONS, LLC	16283-0100	TOAD Enterptise Term Lic Agree	Open	Technology - Software	Purchased Under State Contract						0.00					NYS Vendor	N							2411 DULLES CORNER PAI	STE 800	HERNDON	VA	20171			USA							
COMPULINK TECHNOLOGIES, INC.	16292-0100	HPE Blade Servers	Open	Commodities/Supplies	Purchased Under State Contract						0.00					NYS Vendor	N							260 WEST 39TH ST	STE 302	NEW YORK	NY	10018			USA							
DELL MARKETING LP	16293-0100	Netmotion Software Maintenance	Open	Technology - Software	Purchased Under State Contract						0.00					NYS Vendor	N							P.O. BOX 731831		DALLAS	TX	75373	1381		USA							
IBM CORP.	16298-0100	IBM FileNet	Open	Technology - Software	Purchased Under State Contract						230310.00					NYS Vendor	N							3039 CORNWALLIS DRIVE	BLDG 203-RESE	RALIEGH	NC	27709			USA							
INTERNATIONAL INTEGRATED SOLUTIOI	16302-0100	HP Storage and UNIX Servers	Open	Technology - Hardware	Purchased Under State Contract						80531.99					NYS Vendor	N							137 COMMERCIAL ST	SUITE 100	PLAINVIEW	NY	11803			USA							
NUENERGEN LLC	16306-0100	Req 7612- Peak Load Management S	Open	Consulting Services	Purchased Under State Contract						0.00					NYS Vendor	N							10 BANK ST STE 600		WHITE PLAINS	NY	10606			USA							
PANDA GROUP	16308	Admin and Recordkeeping - FSA	Open	Consulting Services	Authority Contract - Compet	9/27/2017	1/1/2018		Y	12/31/2022	21613.80	0.00	21613.80	0.00	4	NYS	N	N	0	N				17 COURT STREET, SUITE		BUFFALO	NY	14202			USA							
P AND A GROUP	16308-0100	Administrative AND RecordKeeping	Open	Consulting Services	Authority Contract - Compet	1/1/2018	1/1/2018		Y	12/31/2022	1478386.20	275840.40	764783.25	713602.95	4	NYS	N	N	0	N				17 COURT ST	SUITE 500	BUFFALO	NY	14202	3294		USA							
INTERNATIONAL INTEGRATED SOLUTIOI	16326-0100	HP Continuous Access Licenses	Open	Technology - Software	Authority Contract - Compet	10/10/2016	10/10/2016		Y	10/14/2021	159000.00	16000.00	159000.00	0.00	5	NYS	N	N	5	Y	NYS/NYC/CountyContract			137 COMMERCIAL ST	SUITE 100	PLAINVIEW	NY	11803			USA							
CARAHSOFT TECHNOLOGY CORP	16349-0100	Beacon CD Clock Consultants	Completed	Consulting Services	Purchased Under State Contract						99122.67					NYS Vendor	N							1860 MICHAEL FARADAY D	STE 100	RESTON	VA	20190			USA							
BURGESS GROUP-CORPORATE RECRUITE	16359-001	Executive Recruitment Services	Open	Consulting Services	Authority Contract - Compet	10/23/2017	10/23/2017		Y	10/22/2022	450916.67	11111.12	395361.11	55555.56	14	NYS	Y	Y	3	N				INTERNATIONAL INC	10 BARCLAY ST	NEW YORK	NY	10007			USA							
GILBERT TWEED ASSOCIATES, INC.	16359-003	Executive Recruitment Services	Open	Consulting Services	Authority Contract - Compet	10/23/2017	10/20/2017		Y	10/19/2022	553000.00	29191.12	470858.45	82141.55	14	NYS	N	Y	3	N				ATTN: STEPHANIE L. PIN	415 MADISON A	NEW YORK	NY	10017			USA							
HARRIS RAND LUSK	16359-004	Executive Recruitment Services	Open	Consulting Services	Authority Contract - Compet	10/23/2017	10/23/2017		Y	10/22/2022	555119.00	5555.56	445395.45	109723.55	14	NYS	N	Y	3	N				122 E 42ND ST	SUITE#360S	NEW YORK	NY	10165			USA							
RAJ TECHNOLOGIES INC	16359-005	Executive Recruitment Services	Open	Consulting Services	Authority Contract - Compet	10/23/2017	10/23/2017		Y	10/22/2022	400000.00	194444.45	344444.43	55555.57	14	NYS	Y	Y	3	N				110 TERMINAL DRIVE		PLAINVIEW	NY	11803			USA							
KRAUTHAMER AND ASSOCIATES, INC	16359-007	Executive Recruitment Services	Open	Consulting Services	Authority Contract - Compet	11/13/2017	11/13/2017		Y	11/12/2022	1391620.04	11111.12	949004.45	442615.59	14	NYS	Y	Y	3	N				5530 WISCONSIN AVE	STE 1202	CHEVY CHASE	MD	20815			USA							
DAVID GOMEZ PARTNERS INC	16359-008	Executive Recruitment Services	Open	Consulting Services	Authority Contract - Compet	10/23/2017	10/11/2019		Y	10/22/2022	593000.02	200875.56	484208.91	108791.11	14	Foreign	N	Y	3	N				1100 JORIE BLVD, STE# 1		OAK BROOK	IL	60523			USA							
MARSH USA INC	16365	Master Broker Services	Open	Consulting Services	Authority Contract - Compet	10/1/2017	10/1/2017		Y	9/30/2022	8606470.00	1990831.10	######	2463165.40	3	NYS	N	N	0	N				NEW YORK OFFICE	P.O. BOX 19601	NEWARK	NJ	07195			USA							
SUNGARD AVANTGARD LLC	16369-0100	Secure 32 Maintenance	Open	Technology - Software	Authority Contract - Compet	10/12/2016	10/12/2016		Y	6/11/2020	34200.00	0.00	17100.00	17100.00	1	Foreign	N	N	0	Y	Below Dollar Threshold			4901 BELFORT ROAD, SUI		JACKSONVILLE	FL	32256			USA							
OLIVER WYMAN ACTUARIAL CONSULTIN	16379-001	Actuarial Consulting Services	Open	Consulting Services	Authority Contract - Compet	8/1/2017	8/1/2017		Y	7/31/2022	1740000.00	440995.50	######	514178.75	6	NYS	N	N	0	N				48 SOUTH SERVICE RD, ST		MELVILLE	NY	11747			USA							
DELL MARKETING LP	16425-0200	VMware AirWatch ELA - Replac	Open	Technology - Software	Purchased Under State Contract						3541908.38					NYS Vendor	N							580 ASBURY DR		BUFFALO GROVE	IL	60089			USA							
DELL MARKETING LP	164250100	DO NOT USE -See Edit Comments	Completed	Technology - Software	Purchased Under State Contract						0.00					NYS Vendor	N							P.O. BOX 731831		DALLAS	TX	75373	1381		USA							
BRITE COMPUTERS	16446-0100	Vigilant Solution's	Open	Technology - Software	Authority Contract - Compet	1/4/2017	1/4/2017		Y	1/11/2021	170000.00	0.00	170000.00	0.00	1	NYS	N	Y	1	N				7647 MAIN ST FISHERS		VICTOR	NY	14564			USA							
QUALITY AND ASSURANCE TECHNOLOGY	16449-0100	Consulting Services	Open	Consulting Services	Authority Contract - Compet	11/16/2016	11/16/2016		Y	8/31/2019	972653.00	25040.00	948948.54	23704.46	1	NYS	N	N	1	Y	Below Dollar Threshold			DBA QNA TECH	18 MARGINWO(	RIDGE	NY	11961			USA							
RELIABOTICS LLC	17003-0100	Work Train Industrial Robots	Open	Technology - Hardware	Authority Contract - Non-Co	10/30/2017	12/8/2017		Y	12/7/2022	4160575.00	0.00	######	30253.37	1	NYS	N	N	0	Y	Emergency or Critical Need	4160575.00		24 VAN DYKE AVE		NEW BRUNSWICK	NJ	08901			USA							
PITNEY BOWES, INC.	1723-0100	TO PAY FOR SERVICES PROVIDED	Open	Commodities/Supplies	Purchased Under State Contract						0.00					NYS Vendor	N							LC	PO BOX 405371	ATLANTA	GA	30384	5371		USA							
ENVISION SUSTAINABILITY TOOLS INC	19001-0100	MetroQuest Software Annual Subscri	Open	Commodities/Supplies	Authority Contract - Compet	4/26/2019	5/1/2019		Y	4/30/2021	57500.00	28750.00	57500.00	0.00	1	Foreign	N	N	0	N				1111 MELVILLE ST	SUITE 510	VANCOUVER		V6E 3V6		BC	OTHER	CAN							
DEITZ COURT REPORTING	258162-1100	COURT REPORTING Service	Open	Legal Services	Authority Contract - Compet	11/1/2019	11/1/2019		Y	10/31/2024	17500.00	11757.70	11757.70	5742.30	7	NYS	N	Y	5	N				100 MERRICK RD, STE#32		ROCKVILLE CENTRE	NY	11570			USA							
ABLE EQUIPMENT RENTAL, INC.	292949-001	Heavy Equipment Rental Aerial	Open	Other	Authority Contract - Compet	7/1/2020	7/1/2020		Y	6/30/2023	1044917.50	0.00	0.00	1044917.50	5	NYS	N	Y	0	N				1050 GRAND BOULEVARD		DEER PARK	NY	11729			USA							
HERC RENTALS INC	292949-002	Heavy Equipment Rental Other	Open	Other	Authority Contract - Compet	7/1/2020	7/1/2020		Y	6/30/2023	1136630.00	0.00	0.00	1136630.00	5	NYS	N	N	0	N				P.O. BOX 650280		DALLAS	TX	75265	0280		USA							
SUNBELT RENTALS INC	292949-003	Equipment Rental Construction	Open	Other	Authority Contract - Compet	7/1/2020	7/1/2020		Y	6/30/2023	3090109.00	0.00	0.00	3090109.00	5	NYS	N	Y	0	N				91 N 12TH STREET		BROOKLYN	NY	11211			USA							
HEALTHCARE CONSULTING SERVICES IN	6000000000262	Mobile Drug and Alcohol Sample Coll	Open	Other	Authority Contract - Compet	6/2/2020	5/3/2020		Y	5/2/2021	524440.00	373518.00	373518.00	150922.00	1	NYS	N	N	0	Y	Emergency or Critical Need			DBA ASSURED DRUG TEST	974 LITTLE EAS	WEST BABYLON	NY	11704			USA							
HENDERSON FORD MV1	7958-0100	Extended Warranty ESU Trucks	Open	Commodities/Supplies	Authority Contract - Compet	6/1/2017	6/1/2017		Y	5/31/2024	32600.00	0.00	0.00	32600.00	2	NYS	N	N	0	Y	Below Dollar Threshold			810 RIDGE ROAD		WEBSTER	NY	14580			USA							
SAM'S TECHNICAL SERVICES, INC.	8106-0100	HVAC Services	Open	Telecommunication Equ	Authority Contract - Compet	11/17/2018	11/12/2017		Y	12/31/2019	193000.00	13330.80	192961.17	38.83	1	NYS	N	Y	1	Y	Discretionary Procurement			444 E 5TH ST		MOUNT VERNON	NY	10553			USA							
VALENTE ELECTRICAL CONTRACTING CO	8411-0100	AS NEEDED ELECT SERVICES	Open	Design and Constructio	Authority Contract - Compet	7/1/2017	6/20/2017		Y	5/31/2020	68181.40	0.00	0.00	68181.40	1	NYS	N	N	0	Y	Below Dollar Threshold			575 CARMAN AVE.		WESTBURY	NY	11590			USA							
RABCO EQUIPMENT CORP.	8519-0100	LOCKERS FOR MTAPD - 3 YRS	Open	Commodities/Supplies	Authority Contract - Compet	7/31/2017	7/31/2017		Y	8/31/2020	79000.00	0.00	41184.00	37816.00	2	NYS	N	N	0	Y	Below Dollar Threshold			331 FAIRFIELD RD	BLDG B, UNIT 1	FREEHOLD	NJ	07728			USA							
SIRINA FIRE PROTECTION CORP.	8673-0100	MaintRepair of Fire AND Smoke Alarn	Open	Other	Authority Contract - Compet	9/15/2017	10/1/2017		Y	9/30/2020	258295.00	0.00	2200.00	256095.00	2	NYS	N	Y	0	N				118 WEST 27TH STREET	3RD FLOOR	NEW YORK	NY	10001			USA							
HYATT HOUSE FISHKILL	8691-0100	Hotel Accomodations for MTAPD	Open	Commodities/Supplies	Authority Contract - Compet	7/10/2017	7/10/2017		Y	7/9/2021	216300.00	543.00	102700.00	113600.00	3	NYS	N	N	0	Y	Below Dollar Threshold			100 WESTAGE BUSINESS (		FISHKILL	NY	12524			USA							
LASER SHOT INC	8735-0200-01	MTAPD Shooting Trailers	Open	Commodities/Supplies	Authority Contract - Non-Co	1/14/2020	1/14/2020		Y	1/13/2022	592909.42	592909.42	592909.42	0.00	1	Foreign	N	N	0	Y	Sole Source	592909.42		4214 BLUEBONNET DR		STAFFORD	TX	77477			USA							
GREYSTONE AND CO INC	8743-0100	TENANT MANAGEMENT AND ACCOUI	Open	Other Professional Serv	Authority Contract - Compet	3/1/2018	5/15/2018		Y	2/28/2023	16833420.00	4068585.85	######	6216212.82	2	NYS	N	Y	0	N				505 EIGHT AVENUE, SUITE		NEW YORK	NY	10018			USA							
AVISON YOUNG - NEW YORK LLC	8843-0100	ON-CALL REAL ESTATE APPRAISAL	Open	Consulting Services	Authority Contract - Compet	6/1/2018	6/1/2018		Y	5/31/2023	108500.00	60499.41	60499.41	48000.59	16	NYS	N	Y	4	N				1166 AVE. OF THE AMERI		NEW YORK	NY	10036			USA							
PATJO APPRAISAL SERVICES INC	8843-0200	ON-CALL REAL ESTATE APPRAISAL	Open	Consulting Services	Authority Contract - Compet	6/1/2018	6/1/2018		Y	5/31/2023	93860.00	18000.00	42397.50	51462.50	16	NYS	N	Y	4	N				245 PARK AVE	39TH FLOOR	NEW YORK	NY	10167			USA							
CUSHMAN AND WAKEFIELD, INC.	8843-0500	ON-CALL REAL ESTATE APPRAISAL	Open	Consulting Services	Authority Contract - Compet	6/1/2018	6/1/2018		Y	5/31/2023	623400.00	41250.00	56250.00	567150.00	16	NYS	N	Y	4	N				EAB PLAZA, WEST TOWER	ATTN: S. SHAN	UNIONDALE LI	NY	11556	0112		USA							
CHARLES LAND	8843-0600	ON-CALL REAL ESTATE APPRAISAL	Open	Consulting Services	Authority Contract - Compet	6/1/2018	6/1/2018		Y	5/31/2023	29500.01	9500.00	9500.00	20000.01	16	NYS	N	Y	4	N				P.O. BOX 339	GRAND CENTRA	NEW YORK	NY	10163			USA							
NEWMAN KNIGHT FRANK VALUATION	8843-0800	ON-CALL REAL ESTATE APPRAISAL	Open	Consulting Services	Authority Contract - Compet	6/1/2018	6/1/2018		Y	5/31/2023	121300.00	28000.00	42200.00	79100.00	16	NYS	N	Y	4	N				AND ADVISORY LLC	125 PARK AVE	NEW YORK	NY	10017			USA							
MICHAEL HABERMAN ASSOC. INC.	8843-0900	ON-CALL REAL ESTATE APPRAISAL	Open	Consulting Services	Authority Contract - Compet	6/1/2018	6/1/2018		Y	5/31/2023	35650.00	0.00	6750.00	28900.00	16	NYS	N	Y	4	N				ATTN MICHAEL HABERMAI	125 FRONT ST	MINEOLA	NY	11501			USA							
GOODMAN-MARKS ASSOCIATES, INC	8843-1000	ON-CALL REAL ESTATE APPRAISAL	Open	Consulting Services	Authority Contract - Compet	6/1/2018	7/1/2018		Y	5/31/2023	180750.00	1375.00	72300.00	108450.00	16	NYS	N	Y	4	N				170 OLD COUNTRY RD, SU	ATTN: ACCTG D	MINEOLA	NY	11501			USA							
NEWMAN KNIGHT FRANK VALUATION	8843-1600	ON CALL REAL ESTATE APPRAISAL	Open	Consulting Services	Authority Contract - Compet	6/1/2018	2/15/2019		Y	5/31/2023	137000.00	30000.00	30000.00	107000.00	16	NYS	N	Y	4	N				AND ADVISORY LLC	125 PARK AVE	NEW YORK	NY	10017			USA							
GOODMAN-MARKS ASSOCIATES, INC	8843-2400	ON-CALL RE

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CDW GOVERNMENT LLC	900000000002	HP SAN Additional Storage	Open	Technology - Hardware	Authority Contract - Compet	11/6/2017	11/27/2017		Y	11/26/2021	762651.45	0.00	0.00	762651.45	5	Foreign	N	Y	0	N					300 N. MILWAUKEE AVENU		VERNON HILLS	IL	60061			USA	
MAUREEN DATA SYSTEMS INC.	900000000002	Req10698-Dell OptiPlex 3050	Open	Technology - Hardware	Authority Contract - Compet	11/7/2017	11/7/2017		Y	11/14/2021	332000.00	0.00	332000.00	0.00	3	NYS	N	Y	2	Y	NYS/NYC/CountyContract				307 W 38TH ST	SUITE 1801	NEW YORK	NY	10018			USA	
SHI INTERNATIONAL CORP	900000000002	REQ 8229 - Vanguard Policy Mgr	Open	Commodities/Supplies	Authority Contract - Compet	11/14/2017	11/14/2017		Y	11/16/2020	242265.26	0.00	242265.26	0.00	3	Foreign	N	Y	1	Y	Below Dollar Threshold				P.O. BOX 8500-41155		PHILADELPHIA	PA	19178			USA	
MYRIAD SUPPLY COMPANY LLC	900000000002	Palo Alto Threat Protection So	Open	Commodities/Supplies	Authority Contract - Compet	11/14/2017	6/21/2018		Y	6/20/2021	320018.00	0.00	320018.00	0.00	3	NYS	N	Y	1	N					12 W 19TH ST, 4TH FL		NEW YORK	NY	10011			USA	
PREVOST CAR (US) INC.	900000000002	Purchase 31 NYSDOT Buses	Open	Commodities/Supplies	Authority Contract - Compet	11/14/2017	11/14/2017		Y	8/31/2030	16950986.00	169509.86	######	0.00	1	NYS	N	N	0	Y	Cntrct Assign. from Agency				2250 POINT BOULEVARD	STE 410	ELGIN	IL	60123			USA	
ISLAND TECH SERVICES, LLC.	900000000002	Req10700-Vehicle Mounting Kit	Open	Technology - Hardware	Authority Contract - Compet	11/16/2017	11/16/2017		Y	11/30/2020	29031.72	0.00	29031.72	0.00	2	NYS	N	Y	0	Y	Below Dollar Threshold				70 HORSEBLOCK RD	UNIT 8	YAPHANK	NY	11980			USA	
SHI INTERNATIONAL CORP	900000000002	15-inch MacbooksPower Cables	Open	Technology - Hardware	Purchased Under State Contract							0.00				NYS Vendor	N								P.O. BOX 8500-41155		PHILADELPHIA	PA	19178			USA	
CDW GOVERNMENT LLC	900000000002	HP Additional Storage Superdom	Open	Technology - Hardware	Authority Contract - Compet	11/20/2017	11/22/2017		Y	1/20/2021	614811.33	0.00	614794.63	16.70	5	Foreign	N	N	0	N					300 N. MILWAUKEE AVENU		VERNON HILLS	IL	60061			USA	
CDW GOVERNMENT LLC	900000000002	SAN Additional Storage	Open	Technology - Hardware	Authority Contract - Compet	11/21/2017	11/20/2017		Y	1/20/2021	762651.45	0.00	762494.15	157.30	6	Foreign	N	N	0	N					300 N. MILWAUKEE AVENU		VERNON HILLS	IL	60061			USA	
CDW GOVERNMENT INC	900000000002	Subscription of Licenses for 4	Open	Commodities/Supplies	Authority Contract - Compet	11/28/2017	12/1/2017		Y	12/1/2020	2840951.28	96455.45	######	198.64	3	NYS	N	Y	1	N					230 N MILWAUKEE AVE		VERNON HILLS	IL	60061			USA	
CDW GOVERNMENT LLC	900000000002	Red Hat Mobile software support 125	Open	Commodities/Supplies	Authority Contract - Compet	11/10/2020	12/5/2020		Y	12/4/2021	914765.73	914765.73	914765.73	0.00	1	NYS	N	N	0	N					300 N. MILWAUKEE AVENU		VERNON HILLS	IL	60061			USA	
NEAD ELECTRIC INC	900000000002	AS NEEDED ELECTRIC MAINTENANCE	Open	Other	Authority Contract - Compet	12/4/2017	1/1/2018		Y	12/31/2022	23061514.00	0.00	176929.00	########	9	Foreign	N	Y	0	N					187 EAST UNION AVE.		EAST RUTHERFORD	NJ	07073			USA	
NEOTECRA, INC.	900000000002	Office Staff	Open	Staffing Services	Authority Contract - Compet	12/4/2017	12/4/2017		Y	6/30/2021	213052.00	51825.00	164106.22	48945.78	0	NYS	N	N	0	Y	Sole Source				90 JOHN ST	STE - 504	NEW YORK	NY	10038			USA	
US TECH SOLUTIONS, INC	900000000002	Office Admin	Open	Staffing Services	Authority Contract - Compet	12/4/2017	12/4/2017		Y	12/31/2020	199979.00	53959.50	181084.75	18894.25	0	NYS	N	N	0	Y	Sole Source				10 EXCHANGE PLACE	SUITE# 1820	JERSEY CITY	NJ	07302			USA	
INTERNATIONAL INTEGRATED SOLUTIOI	900000000002	Req 9717 - DR DCO HP Equipment	Open	Technology - Hardware	Authority Contract - Compet	2/20/2018	2/20/2018		Y	2/19/2022	761673.89	88672.10	761673.89	0.00	4	Foreign	N	Y	0	Y	Below Dollar Threshold				137 COMMERCIAL ST	SUITE 100	PLAINVIEW	NY	11803			USA	
ACCESSDATA GROUP INC	900000000002	REQ 11174 - Softawre lice rene	Open	Technology - Software	Authority Contract - Non-Co	12/8/2017	12/8/2017		Y	12/10/2020	17367.38	0.00	17367.38	0.00	1	Foreign	N	N	1	Y	Sole Source	17367.38			588 W 400 SOUTH	#350	LINDON	UT	84042			USA	
SHI INTERNATIONAL CORP	900000000002	REQ 10169 - Ansys Maint renewa	Open	Technology - Consultin	Authority Contract - Compet	12/11/2017	12/11/2017		Y	10/14/2020	163184.32	0.00	0.00	163184.32	3	NYS	N	Y	1	Y	Below Dollar Threshold				P.O. BOX 8500-41155		PHILADELPHIA	PA	19178			USA	
MACHINIC LLC	900000000002	AANDD King's Highway Artwork	Open	Consulting Services	Authority Contract - Compet	12/11/2017	12/11/2017		Y	12/9/2020	382000.00	0.00	365000.00	17000.00	28	Foreign	N	N	0	N					2325 3RD ST, STE# 229		SAN FRANCISCO	CA	94107			USA	
COMPULINK TECHNOLOGIES, INC.	900000000002	5 year proactive care with 3y	Open	Technology - Hardware	Authority Contract - Compet	12/11/2017	10/6/2017		Y	12/31/2022	115943.94	0.00	115943.94	0.00	3	NYS	N	Y	1	Y	NYS/NYC/CountyContract				260 WEST 39TH ST	STE 302	NEW YORK	NY	10018			USA	
QUALITY AND ASSURANCE TECHNOLOGY	900000000002	REQ 11008 - Wyse ThinOS Maint	Open	Technology - Consultin	Authority Contract - Compet	12/14/2017	12/14/2017		Y	12/14/2020	93116.85	0.00	93116.85	0.00	3	NYS	N	Y	3	Y	Below Dollar Threshold				DBA QNA TECH	18 MARGINWOO	RIDGE	NY	11961			USA	
INTERNATIONAL INTEGRATED SOLUTIOI	900000000002	HP ColdFusion Licneses	Open	Technology - Software	Purchased Under State Contract							0.00				NYS Vendor	N								137 COMMERCIAL ST	SUITE 100	PLAINVIEW	NY	11803			USA	
QUALITY AND ASSURANCE TECHNOLOGY	900000000002	REQ 10708 - Wyse Device mgr	Open	Technology - Software	Authority Contract - Compet	12/14/2017	12/13/2017		Y	12/11/2020	231200.00	0.00	231200.00	0.00	3	NYS	N	Y	1	Y	Below Dollar Threshold				DBA QNA TECH	18 MARGINWOO	RIDGE	NY	11961			USA	
B2GNOW	900000000002	Comprehensive Diversity System	Open	Technology - Consultin	Purchased Under State Contract							0.00				NYS Vendor	N								ASKREPLY INC	725 W MCDOWI	PHOENIX	AZ	85007			USA	
SHI INTERNATIONAL CORP	900000000002	REQ 10169 - Ansys Maint renewa	Open	Technology - Consultin	Authority Contract - Compet	12/15/2017	12/15/2017		Y	7/31/2020	148895.94	0.00	148895.94	0.00	3	NYS	N	Y	1	Y	Below Dollar Threshold				P.O. BOX 8500-41155		PHILADELPHIA	PA	19178			USA	
AXON ENTERPRISE INC	900000000002	PD Conducted Energy Weapons	Open	Commodities/Supplies	Authority Contract - Compet	12/18/2017	12/18/2017		Y	5/24/2025	1596301.14	267468.00	381105.14	1215196.00	1	Foreign	N	N	0	N					17800 N 85TH ST		SCOTTSDALE	AZ	85255			USA	
CANON FINANCIAL SERVICES, INC.	900000000002	5 Year Lease 250 Canon Copiers	Open	Technology - Hardware	Authority Contract - Compet	6/25/2018	12/20/2017		Y	3/31/2024	3847584.00	135015.36	215745.54	3631838.46	4	NYS	N	N	0	N					125 PARK AVE. 10TH FL		NEW YORK	NY	10017			USA	
STONS INC	900000000002	Software subscription renewal	Open	Technology - Software	Authority Contract - Compet	12/20/2017	12/20/2017		Y	12/31/2020	33264.00	0.00	0.00	33264.00	3	NYS	N	N	0	Y	Below Dollar Threshold				9300 S DADELAND BLVD	STE 600	MIAMI	FL	33156			USA	
INSPIRED ELEARNING LLC	900000000002	REQ 10589 - Inspired Training	Open	Technology - Software	Authority Contract - Compet	12/22/2017	12/22/2017		Y	8/31/2020	146721.33	54592.05	146721.33	0.00	1	Foreign	N	N	0	Y	Below Dollar Threshold				4630 N LOOP1604 W, STE		SAN ANTONIO	TX	78249			USA	
BLACK BOX NETWORK SERVICES	900000000002	PBX Maintenance Support	Open	Telecommunication Equ	Purchased Under State Contract							1652851.93				NYS Vendor	N								122 E 42ND ST	SUITE 630	NEW YORK	NY	10168			USA	
INTERNATIONAL INTEGRATED SOLUTIOI	900000000002	GEN9 GCT 6D HP Servers	Open	Commodities/Supplies	Authority Contract - Compet	12/26/2017	12/26/2017		Y	12/25/2022	27609.12	0.00	27609.12	0.00	3	NYS	N	Y	1	N					137 COMMERCIAL ST	SUITE 100	PLAINVIEW	NY	11803			USA	
DELL MARKETING LP	900000000002	AUTODESK 3 YEAR RENEWAL	Open	Other Professional Serv	Authority Contract - Compet	1/9/2018	1/9/2018		Y	12/31/2021	935119.59	216534.53	649603.59	285516.00	2	NYS	N	N	0	Y	NYS/NYC/CountyContract				580 ASBURY DR		BUFFALO GROVE	IL	60089			USA	
ARGUS MEDIA INC	900000000002	HQ Proc Argus Sub 3 Years	Open	Other	Authority Contract - Non-Co	1/10/2018	2/8/2018		Y	2/18/2021	37175.00	12880.00	37175.00	0.00	1	Foreign	N	N	0	Y	Sole Source	37175.00			2929 ALLEN PARKWAY, ST		HOUSTON	TX	77019			USA	
MVS USA, INC.	900000000002	MVS subscription renewal	Open	Telecommunication Equ	Authority Contract - Compet	10/1/2017	1/10/2017		Y	9/30/2020	98868.24	18999.10	81967.34	16900.90	1	NYS	N	N	0	Y	Below Dollar Threshold				175 ROCK ROAD		GLEN ROCK,	NJ	07452			USA	
ERNST AND YOUNG U.S. LLP	900000000002	GRC	Open	Technology - Software	Authority Contract - Compet	4/19/2018	1/11/2018		Y	1/11/2023	5106879.00	914007.92	######	1701501.76	3	Foreign	N	Y	2	N					200 PLAZA DR.		SECAUCUS	NJ	094			USA	
PCMG INC	900000000002	requisition in the amount of 714300	Open	Technology - Software	Authority Contract - Compet	1/11/2018	1/11/2018		Y	2/2/2021	660971.16	0.00	0.00	660971.16	2	NYS	N	N	0	N					13755 SUNRISE VALLEY DI	SUITE 750	HERNDON	VA	20171	4608		USA	
NANCY ADENA BLUM	900000000002	AANDD 28th Street Artwork	Open	Consulting Services	Authority Contract - Compet	3/9/2018	3/9/2018		Y	3/8/2020	350000.00	0.00	350000.00	0.00	627	NYS	N	N	0	N					61 EASTERN PARKWAY, AI		BROOKLYN	NY	11238			USA	
DELL MARKETING LP	900000000002	REQ 10480 - OpenText Maint Ren	Open	Technology - Consultin	Authority Contract - Compet	1/17/2018	1/17/2018		Y	1/17/2021	135021.13	40529.96	135021.13	0.00	3	Foreign	N	Y	2	Y	Below Dollar Threshold				580 ASBURY DR		BUFFALO GROVE	IL	60089			USA	
MARY JUDGE	900000000002	AANDD Wyandanch Station Art	Open	Other	Authority Contract - Compet	3/7/2018	3/7/2018		Y	3/6/2020	136052.60	0.00	136052.60	0.00	10	NYS	N	N	0	N					32 OVERMILLS DR.		ST LOUIS	MO	63124			USA	
T.R. JOY AND ASSOCIATES, INC.	900000000002	MTAPD Maintenance of Security and	Open	Telecommunication Equ	Authority Contract - Compet	1/25/2018	1/25/2018		Y	5/31/2023	839150.00	62432.53	160534.19	678615.81	4	NYS	N	Y	2	N					18-30 42ND STREET		ASTORIA	NY	11105			USA	
PCMG INC	900000000002	VENDOR NAME CHANGE -DO NOT US	Open	Commodities/Supplies	Authority Contract - Compet	1/25/2018	1/25/2018		Y	9/21/2021	1537242.28	242702.49	######	374936.41	4	NYS	N	Y	1	N					13755 SUNRISE VALLEY DI	SUITE 750	HERNDON	VA	20171	4608		USA	
DEMATIC CORP	900000000002	WMS Software Support	Open	Technology - Software	Authority Contract - Non-Co	1/30/2018	1/30/2018		Y	1/30/2021	84600.00	0.00	56400.00	28200.00	1	NYS	N	N	0	Y	Below Dollar Threshold	84600.00			507 PLYMOUTH AVE NE		GRAND RAPIDS	MI	49505			USA	
NATIONAL SAFETY COUNCIL	900000000002	Employee Perception Survey- entered	Open	Other Professional Serv	Authority Contract - Compet	4/2/2018	3/1/2018		Y	2/28/2022	669750.00	50329.81	275089.19	394660.81	3	Foreign	N	N	0	N					1121 SPRING LAKE DR		ITASCA	IL	60143			USA	
COMPULINK TECHNOLOGIES, INC.	900000000002	F5 Hardware	Open	Technology - Hardware	Authority Contract - Compet	2/5/2018	2/5/2018		Y	2/5/2021	265376.88	0.00	191707.43	73669.45	1	NYS	Y	Y	1	Y	Discretionary Procurement				260 WEST 39TH ST	STE 302	NEW YORK	NY	10018			USA	
COMPULINK TECHNOLOGIES, INC.	900000000002	MTA-IT HPE Blade Servers AND Sup	Open	Technology - Hardware	Authority Contract - Compet	2/6/2018	2/6/2018		Y	2/11/2023	42995.00	0.00	42995.00	0.00	2	NYS	Y	Y	2	Y	Below Dollar Threshold				260 WEST 39TH ST	STE 302	NEW YORK	NY	10018			USA	
TOTAL RESOURCE MANAGEMENT, INC.	900000000002	TRM Manintenance Renewal	Open	Technology - Software	Authority Contract - Non-Co	2/6/2018	2/6/2018		Y	3/18/2020	84210.90	0.00	62847.05	21363.85	1	Foreign	N	N	0	Y	Sole Source	84210.90			5695 KING CENTRE DR		KINGSTOWNE	VA	22315			USA	
NYS INDUSTRIES FOR THE DISABLED IN	900000000002	MTA- ALL AGENCY BASE AHREEMENT	Open	Other Professional Serv	Non Contract Procurement/Purchase Order							166202.69				NYS Vendor	N								11 COLUMBIA CIRCLE DRI		ALBANY	NY	12203			USA	
VICOM COMPUTER SERVICES INC	900000000002	MTAHQ IT	Open	Technology - Hardware	Authority Contract - Compet	11/3/2017	11/3/2017		Y	11/2/2027	34200000.00	3508438.52	######	########	9	NYS	N	Y	5	N					400 BROAD HOLLOW RD	STE 1	FARMINGDALE	NY	11735			USA	
B AND H PHOTO VIDEO, INC	900000000002	Mac Pro 3-year AppleCare	Open	Technology - Hardware	Authority Contract - Compet	2/22/2018	2/22/2018		Y	2/21/2021	23009.00	0.00	23009.00	0.00	2	NYS	N	N	0	N					420 NINTH AVE		NEW YORK	NY	10001			USA	
WASHINGTON COMPUTER SVCS.	900000000002	MTA HQ FireEye HXNX and Mand	Open	Consulting Services	Authority Contract - Compet	2/26/2018	2/26/2018		Y	1/7/2021	1396627.82	465542.60	######	0.00	3	NYS	N	N	0	Y	NYS/NYC/CountyContract				32 W 39TH ST	SUITE 900	NEW YORK	NY	10018			USA	
JOSUE G COLON ROSADO	900000000002	AANDD Mt Vernon 6th Ave Bridge	Open	Consulting Services	Authority Contract - Compet	3/5/2018	3/5/2018		Y	3/4/2020	125000.00	52000.00	88000.00	37000.00	132	NYS	N	N	0	N					280 E 162ND ST, #1C		BRONX	NY	10541			USA	
CITADEL NY INC.	900000000002	HP Hardware-3Y Maintenance	Open	Technology - Hardware	Purchased Under State Contract							0.00				NYS Vendor	N								62 WILLIAM ST	6TH FLOOR	NEW YORK	NY	10005			USA	
SCHEIDT AND BACHMANN GMBH	900000000002	Life Cycle Software Maintenanc	Open	Commodities/Supplies	Authority Contract - Non-Co	3/8/2018	1/1/2018		Y	12/31/2022	2753295.75	456568.85	######	1334976.37	1	NYS	N	N	0	N		2753295.75			GMBH / BREITE	BREITE STR132	WEST GERMANY		11111			OTHER	DEU
DLT SOLUTIONS, LLC	900000000002	Akamai Subscription renewal	Open	Technology - Software	Authority Contract - Compet	3/19/2018	3/19/2018		Y	1/31/2021	588700.10	0.00	522600.00	66100.10	5	NYS	N	Y	2	N					2411 DULLES CORNER PAI	STE 800	HERNDON	VA	20171			USA	
SHI INTERNATIONAL CORP	900000000002	Help Systems GoAnywhere	Open	Technology - Software	Purchased Under State Contract							27399.79				NYS Vendor	N								P.O. BOX 8500-41155		PHILADELPHIA	PA	19178			USA	
INSIGHT PUBLIC SECTOR, INC.	900000000002	SailPoint-ServiceNow Integrati	Open	Technology - Software	Purchased Under State Contract							0.00				Foreign	N								P.O. BOX 713096		COLUMBUS	OH	43271	3096		USA	
DIGICERT INC	900000000002	Purchase of Digital Certificat	Open	Commodities/Supplies	Authority Contract - Non-Co	3/23/2018	4/27/2018		Y	4/26/2021	30000.00	10000.00	30000.00	0.00	1	NYS	N	N	0	N		30000.00			2600 W EXECUTIVE PARK	SUITE#500	LEHI	UT	84043			USA	
INFINITE PERIPHERALS INC	900000000002	Sleds Maintenance and Repair	Open	Technology - Hardware	Authority Contract - Non-Co	6/14/2018	3/27/2018		Y	12/31/2021	790200.00	63268.00	303844.00	486356.00	1	Foreign	N	N	0	Y	Sole Source	790200.00			2312 TOUHY AVE		EIK GROVE VILLAGE	IL	60007			USA	
CONTROLCASE LLC	900000000002	PCI Compliance QA	Open	Other Professional Serv	Authority Contract - Compet	4/1/2018	3/28/2018		Y	3/31/2023	475000.00	147500.00	200000.00	275000.00	9	NYS	N	N	0	N					10615 JUDICIAL DR, STE#		FAIRFAX	VA	22030			USA	
BLACK BOX NETWORK SERVICES	900000000002	Subcontract for cappital purchase of	Completed	Telecommunication Equ	Purchased Under State Contract							0.00				NYS Vendor	N								122 E 42ND ST	SUITE 630	NEW YORK	NY	10168			USA	
TRIADD SOFTWARE CORP.	900000000002	Req10841-Gain SY Renewal	Open	Technology - Consultin	Authority Contract - Compet	4/5/2018	4/5/2018		Y	4/14/2023	16650.00	0.00	8325.00	8325.00	1	Foreign	N	N	0	Y	Below Dollar Threshold				13401 BEL RED RD	SUITE B10	BELLEVUE	WA	98005			USA	
THOMAS EIDE FRUIN	900000000002	AANDD Syosset Station	Completed	Consulting Services	Authority Contract - Compet	4/10/2018	5/1/2018		Y	5/8/2021	16500.00	0.00	16500.00	0.00	6	NYS	N	N	0	N					45 REMSENSTREET		BROOKLYN	NY	11201			USA	
SALLY GIL	900000000002	AANDD Avenue U Station	Open	Consulting Services	Authority Contract - Compet	4/12/2018	5/1/2018		Y	5/10/2021	190000.00	0.00	190000.00	0.00	890	NYS	N	N	0	N					386 13TH ST #1		BROOKLYN	NY	11215			USA	
CORITY SOFTWARE INC	900000000002	Req11868-ESS Data Transfer	Open	Other Professional Serv	Authority Contract - Compet	4/13/2018	4/13/2018		Y	10/12/2020	16000.00	0.00	16000.00	0.00	1	Foreign	N	N	0	Y	Below Dollar Threshold				250 BLOOR ST EAST	SUITE 900	TORONTO		M4W 1E6		ON	OTHER	CAN
CHALK'S TRUCK PARTS INC	900000000002	DiagnosticLink v806 licenses	Open	Technology - Software	Authority Contract - Compet	4/17/2018	4/17/2018		Y	4/8/2020	69120.00	2800.00	32800.00	36320.00	1	Foreign	N	N	0	Y	Sole Source				838 MCCARTY		HOUSTON	TX	77029			USA	
SLACK TECHNOLOGIES INC	900000000002	Slack Service Plus Plan Subsc	Open	Commodities/Supplies	Authority Contract - Non-Co	3/30/2018	3/30/2018		Y	6/3/2020	84586.25	0.00	84586.25	0.00	1	Foreign	N	N	0	Y	Sole Source	84586.25			155 5TH ST, 6TH FLOOR		SAN FRANCISCO	CA	94103			USA	
DRS IMAGING SERVICES	900000000002	DCO Microfilm Offer Bid	Open	Other Professional Serv	Authority Contract - Compet	4/6/2018	6/8/2018		Y	6/8/2022	43444.32	0.00	0.00	43444.32	1	NYS	N	N	0	N					75 MAIDEN LANE	11TH FLOOR	NEW YORK	NY	10038			USA	
USAT CORP	900000000002	MTA HQ ENT CRADLEPOINT NETCLO	Open	Commodities/Supplies	Purchased Under State Contract							0.00				Foreign	N								605 EASTOWNE DR		CHAPEL HILL	NC	27514			USA	
VALUE ADDED VOICE SOLUTIONS LLC	900000000002	Red Box 3-year system renewal	Open	Technology - Consultin	Authority Contract - Compet	4/20/2018	5/30/2018		Y	6/8/2021	51900.00	17296.52	51890.32	9.68	4	Foreign	N	N	0	N					1111 SHORE DRIVE		BRIELLE	NJ	08730			USA	
SAF-GARD SAFETY SHOE COMPANY	900000000002	Safety and Work Shoes	Open	Other	Authority Contract - Compet	4/23/2018	4/23/2018		Y	12/28/2022	29380.00	2988.75	17841.25	11538.75	6	Foreign	N	Y	1	Y	Emergency or Critical Need				2701 PATTERSON STREET		GREENSBORO	NC	27407			USA	
DAN FUNDERBURGH LLC	900000000002	AANDD Bellmore Station	Open	Other	Authority Contract - Compet	4/25/2018	6/18/2018		Y	6/17/2020	145000.00	0.00	145000.00	0.00	164	NYS	N	N	0	N					185 POWERS #3		BROOKLYN	NY	11211			USA	
EMILIO PEREZ	900000000002	AANDD 18th Street Artwork	Open	Other	Authority Contract - Compet	4/25/2018	5/9/2018		Y	5/8/2021	206000.00	0.00	206000.00	0.00	890	NYS	N	N	0	N					131 1/2 NOBLE STREET		BROOKLYN	NY	11222			USA	
HOSO GROUP LLC	900000000002	NetBrain 2000 Node 3 Seat License a	Open	Commodities/Supplies	Authority Contract - Compet	4/26/2018	4/26/2018		Y	4/25/2021	196000.00	0.00	196000.00	0.00	3	NYS	N	N	3	Y	Discretionary Procurement				433 BROADWAY, STE 532		NEW YORK	NY	10013			USA	
VANDIS INC	900000000002	Palo Alto Firewalls appliances	Open	Commodities/Supplies	Authority Contract - Compet	4/26/2018	4/26/2018		Y	4/25/2021	53943.50	0.00	53943.50	0.00	1	NYS	N	Y	1	N					1 ALBERTSON AVE, STE 1		ALBERTSON	NY	11507			USA	
CDW GOVERNMENT LLC	900000000002	2018 NetApp Maintenance AND Equi	Completed	Technology - Hardware	Purchased Under State Contract							8340.99				NYS Vendor	N								300 N. MILWAUKEE AVENU		VERNON HILLS	IL	60061			USA	
ADVANCED VISUAL SYSTEMS INC	900000000002	AVS Maintenance renewal	Open	Technology - Consultin	Authority Contract - Non-Co	5/1/2018	4/15/2018		Y	4/14/2021	71700.00	47800.00	71700.00	0.00	1	Foreign	N	N	1	Y	Sole Source	71700.00			2 BURLINGTON WOODS DI	STE 100	BURLINGTON	MA	01803			USA	
TELREPCO, INC.	900000000002	Toughbooks repair-as needed	Open	Commodities/Supplies	Authority Contract - Compet	5/2/2018	5/2/2018		Y	5/31/2021	33777.00	5740.13	17362.13	16414.87	3	Foreign	N	N	0	N					101 NORTH PLAINS INDUS		WALLINGFORD	CT	06492			USA	
COBALT ILLUSTRATION STUDIOS, INC.	900000000002	AANDD Deer Park Station	Open	Other	Authority Contract - Compet	5/15/2018	5/15/2018		Y	5/15/2020	99999.00	0.00	99999.00	0.00	164	NYS	N	N	0	N					144 SOUNDVIEW RD		HUNTINGTON	NY	11743			USA	
ROY WILLIAM SECORD III	900000000002	AANDD 175th Street Station	Open	Other	Authority Contract - Compet	5/17/2018	5/17/2018		Y	5/16/2020	332500.00	0.00	332500.00	0.00	220	NYS	N	N	0	N					2955 BAINBRIDGE AVE, 1A		BRONX	NY	10458	2149		USA	
SHI INTERNATIONAL CORP	900000000002	Erwin Software Maintenance	Open	Commodities/Supplies	Authority Contract - Non-Co	5/4/2018	5/4/2018		Y	5/3/2021	44311.13	0.00	44311.13	0.00	1	NYS	N	Y	1	N		44311.13			P.O. BOX 8500-41155		PHILADELPHIA	PA	19178			USA	
JOSE ARMANDO MARINO CALZADO	900000000002	AANDD Brentwood Artwork	Open	Other	Authority Contract - Compet	5/14/2018	5/14/2018		Y	5/13/2020	99999.00	0.00	99999.00	0.00	164	NYS	N	N	0	N					2392 SLEEPY HOLLOW RD		ATHENS	NY	12015			USA	
EAST COAST ABSTRACT INC	900000000002	Title Search	Open	Other Professional Serv	Authority Contract - Compet	5/17/2018	5/14/2018		Y	12/31/2018	28750.00	22550.00	27000.00	1750.00	2	NYS	N	N	0	N					100 QUENTIN ROOSEVELT	SUITE 101	GARDEN CITY	NY	11530			USA	
H.O. PENN MACHINERY CO INC	900000000002	20 NEW ET CAT LICENSES	Open	Technology - Software	Authority Contract - Compet	5/21/2018	5/21/2018		Y	5/20/2020	18000.00	900.00	900.00	17100.00	1	NYS	N	N	0	Y	Below Dollar Threshold				122 NOXON ROAD		POUGHKEEPSIE	NY	12603	2940		USA	
JAMES HANCOCK	900000000002	AANDD Merrick Station	Open	Other	Authority Contract - Compet	6/11/2018	6/11/2018		Y	6/10/2020	165000.00	0.00	164500.00	500.00	164	NYS	N	N	0	N					61 GREENPOINT AVENUE	#514	BROOKLYN	NY	11222			USA	
DAVID MCQUEEN STUDIOS LLC	900000000002	AANDD Port Jefferson Artwork	Open	Other	Authority Contract - Compet	6/29/2018	6/29/2018		Y	7/28/2021	350000.00	10000.00	348500.00	1500.00	6	NYS	N	N	0	N					150 LAFAYETTE AVE		BROOKLYN	NY	11238			USA	
INFINITE PERIPHERALS INC	900000000002	Sleds maintenance and repair	Open	Technology - Consultin	Authority Contract - Non-Co	5/22/2018	5/22/2018		Y	12/31/2021	934300.00	0.00	0.00	934300.00	1	Foreign	N	N	0	Y	Sole Source	934300.00			2312 TOUHY AVE		EIK GROVE VILLAGE	IL	60007			USA	
AL-HADID STUDIO LLC	900000000002	AANDD Penn Station7th Ave	Open	Other	Authority Contract - Compet	5/29/2018	7/13/2018		Y	7/10/2020	350000.00	0.00	350000.00	0.00	20	NYS	N	N	0	N					394 STERLING PLACE		BROOKLYN	NY	11238			USA	
AUNRICO GATSON	900000000002	AANDD 167th Street Station	Open	Other	Authority Contract - Compet	7/13/2018	6/4/2018		Y	5/31/2020	335000.00	0.00	335000.00	0.00	220	NYS	N	N	0	N					463 WOODWARD AVE		RIDGEWOOD	NY	11385			USA	
CA INC	900000000002	Renewal of CA Software Mainten	Open	Commodities/Supplies	Authority Contract - Non-Co	6/1/2018	8/26/2018		Y	8/25/2023	1744999.65	348999.93	######	697999.

VICOM COMPUTER SERVICES INC	9000000000027	RF Design and Heat Mapping Consult	Open	Consulting Services	Authority Contract - Compet	9/10/2018	9/10/2018		Y	9/9/2023	5937000.00	145926.00	182061.00	5754939.00	5	NYS	N	Y	3	N				400 BROAD HOLLOW RD	STE 1	FARMINGDALE	NY	11735			USA						
MARK FOX	9000000000027	AANDD Mt Vernon 10th Ave	Open	Other	Authority Contract - Compet	6/20/2018	1/14/2019		Y	1/13/2023	125000.00	30000.00	33000.00	92000.00	132	NYS	N	N	0	N				100 8TH AVE, #6C		BROOKLYN	NY	11215			USA						
DEREK FORDJOUR	9000000000027	AANDD 145th Street Artwork	Open	Other	Authority Contract - Compet	6/20/2018	8/27/2018		Y	8/18/2020	280000.00	6340.63	277740.63	2259.37	136	NYS	N	N	0	N				610 ST NICHOLAS AVE, #3		NEW YORK	NY	10030			USA						
RAJ TECHNOLOGIES INC	9000000000027	Oracle process cloud	Open	Other Professional Serv	Purchased Under State Contract							53784.00				NYS Vendor	N							110 TERMINAL DRIVE		PLAINVIEW	NY	11803			USA						
ASG TECHNOLOGIES GROUP INC	9000000000027	MTA HQ ZEKE MAINTENANCE RENEV	Open	Commodities/Supplies	Authority Contract - Non-Co	6/21/2018	6/21/2018		Y	11/30/2021	36172.71	12057.57	36172.71	0.00	1	Foreign	N	N	0	Y	Below Dollar Threshold	36172.71		708 GOODLETTE RD N		NAPLES	FL	34102			USA						
DYNTEK SERVICES, INC.	9000000000027	McAfee Maintenance Renewal Th	Open	Technology - Software	Authority Contract - Compet	6/22/2018	6/22/2018		Y	5/31/2021	9759947.39	3017097.58	######	360000.00	6	Foreign	N	Y	3	N				1250 BROADWAY, SUITE 3		NEW YORK	NY	10001	3719		USA						
SHI INTERNATIONAL CORP	9000000000027	Allison DOC Software	Open	Technology - Software	Authority Contract - Compet	6/25/2018	6/25/2018		Y	6/30/2020	170418.50	0.00	0.00	170418.50	1	Foreign	N	N	0	N				P.O. BOX 8500-41155		PHILADELPHIA	PA	19178			USA						
CHANGEDIRECTOR UK LTD	9000000000027	Software Services	Open	Technology - Software	Authority Contract - Non-Co	6/27/2018	6/27/2018		Y	12/31/2020	99600.00	0.00	19020.00	80580.00	2	Foreign	N	Y	1	N		99600.00		3 TRAFALGAR CT		COBHAM		KT11 1BD		SURREY	OTHER	GBR					
COMPULINK TECHNOLOGIES, INC.	9000000000027	Maintenace AND Purchase Fluke AND	Open	Commodities/Supplies	Authority Contract - Compet	6/29/2018	6/29/2018		Y	8/31/2021	98505.96	0.00	98505.96	0.00	6	NYS	N	N	0	N				260 WEST 39TH ST	STE 302	NEW YORK	NY	10018			USA						
DELL MARKETING LP	9000000000027	XenDesktop	Open	Technology - Software	Purchased Under State Contract							0.00				NYS Vendor	N							580 ASBURY DR		BUFFALO GROVE	IL	60089			USA						
BEELINE.COM INC	9000000000027	Beeline VMS	Open	Technology - Software	Authority Contract - Non-Co	7/5/2018	10/1/2018		Y	9/30/2023	500000.00	100000.00	200000.00	300000.00	3	Foreign	N	Y	0	N		500000.00		12724 GRAN BAY PKWY W	SUITE 200	JACKSONVILLE	FL	32258			USA						
CUMMINS SALES AND SERVICE	9000000000027	Diagnostic Engine Software	Open	Technology - Software	Authority Contract - Compet	2/27/2017	2/27/2017		Y	2/26/2020	218880.00	94050.00	182737.50	36142.50	5	Foreign	N	N	0	N				435 BERGEN AVE		KEARNY	NJ	07032			USA						
SYNCWORKS	9000000000027	SyncServer S600 Appliance with	Open	Commodities/Supplies	Authority Contract - Compet	7/9/2018	7/9/2018		Y	7/8/2021	22665.00	0.00	22665.00	0.00	4	NYS	N	N	0	N				6 SOUTH ROSCOE BLVD		PONTE VEDRA BEACH	FL	32082			USA						
BMC SOFTWARE INC	9000000000027	BMC Software 3 Year Support	Open	Technology - Software	Purchased Under State Contract							0.00				Foreign	N							2101 CITYWEST BOULEVA		HOUSTON	TX	77042			USA						
CDW GOVERNMENT INC	9000000000027	Web-based proxy subscription s	Open	Commodities/Supplies	Authority Contract - Compet	7/16/2018	8/1/2018		Y	7/31/2021	3079500.00	1026500.00	######	0.00	3	NYS	N	Y	1	N				230 N MILWAUKEE AVE		VERNON HILLS	IL	60061			USA						
NEEDLES, INC	9000000000027	Needles Software	Open	Technology - Software	Authority Contract - Compet	7/19/2018	7/19/2018		Y	7/21/2021	46804.92	0.00	46804.92	0.00	4	Foreign	N	N	0	Y	Below Dollar Threshold			8 MUSIC FAIR ROAD	SUITE#E	OWINGS MILLS	MD	21117			USA						
QUALITY AND ASSURANCE TECHNOLOGY	9000000000027	Subscription license 3 years	Open	Commodities/Supplies	Purchased Under State Contract							0.00				NYS Vendor	N							DBA QNA TECH	18 MARGINWOO	RIDGE	NY	11961			USA						
NEXUS CONSORTIUM, INC.	9000000000027	3 YR SKYBOX MAINTENANCE RENEW	Open	Commodities/Supplies	Authority Contract - Compet	7/23/2018	7/23/2018		Y	3/31/2021	131286.30	0.00	131286.30	0.00	3	Foreign	N	Y	2	Y	Discretionary Procurement			1933 HIGHWAY 35 # 356		WALL	NJ	07719			USA						
TOM FRUIN STUDIO LLC	9000000000027	AANDD Syosset Artwork	Open	Other	Authority Contract - Compet	4/30/2018	5/1/2018		Y	4/30/2021	168500.00	0.00	168500.00	0.00	0	NYS	N	N	0	Y	Sole Source			37 9TH ST, STE D		BROOKLYN	NY	11215			USA						
COLUMN TECHNOLOGIES, LLC	9000000000027	Professional Services-Sailpoin	Open	Consulting Services	Authority Contract - Compet	8/8/2018	7/25/2018		Y	6/30/2021	1029513.00	168124.00	232887.00	796626.00	4	Foreign	N	Y	1	Y	NYS/NYC/CountyContract			10 E 22ND ST, STE# 300		LOMBARD	IL	60148	6109		USA						
BATTY LLC	9000000000027	AANDD 23rd Street	Open	Other	Authority Contract - Compet	7/25/2018	7/6/2018		Y	1/14/2020	350000.00	0.00	350000.00	0.00	627	NYS	N	N	0	Y	Sole Source			239 WEST 18TH ST.		NEW YORK	NY	10011			USA						
YARDI SYSTEMS INC	9000000000027	Yardi SaaS Platform	Open	Technology - Software	Authority Contract - Non-Co	8/1/2018	9/1/2018		Y	8/31/2023	1563600.00	456089.24	946119.26	617480.74	0	Foreign	N	N	0	Y	Sole Source	1563600.00		P.O. BOX 82572		GOLETA	CA	93118	2572		USA						
PHILIP DUKE RILEY	9000000000027	AANDD Northport Station Art	Open	Other	Authority Contract - Compet	8/2/2018	10/29/2018		Y	10/28/2021	249000.00	0.00	5000.00	244000.00	18	NYS	N	N	0	N				72 UNION ST, #2		BROOKLYN	NY	11222			USA						
BEST TECHNOLOGY SYSTEMS, INC.	9000000000027	Gun Range Lead Removal Maint	Open	Other	Authority Contract - Compet	8/1/2018	8/1/2018		Y	7/31/2023	646125.00	36835.00	73115.00	573010.00	4	Foreign	N	Y	1	N				12024 S AERO DRIVE		PLAINFIELD	IL	60585	8796		USA						
IBM CORP.	9000000000027	Req11948-Implement ECM Prof	Open	Consulting Services	Authority Contract - Compet	8/9/2018	8/9/2018		Y	8/31/2020	1155527.00	988840.00	######	91480.00	2	Foreign	N	Y	0	Y	NYS/NYC/CountyContract			3039 CORNWALLIS DRIVE	BLDG 203-RESE	RALIEGH	NC	27709			USA						
CDW GOVERNMENT INC	9000000000027	Cisco DWDM Equipement MaintSu	Open	Commodities/Supplies	Purchased Under State Contract							0.00				NYS Vendor	N							230 N MILWAUKEE AVE		VERNON HILLS	IL	60061			USA						
ORIGAMI RISK LLC	9000000000027	All Agency Origami	Open	Technology - Software	Authority Contract - Non-Co	10/4/2018	10/4/2018		Y	6/27/2027	2872863.67	329580.89	657807.18	2215056.49	0	Foreign	N	N	0	Y	Ride/Piggyback of MTA Ags	2872863.67		222 MERCHANDIZE MART	STE 2300	CHICAGO	IL	60654			USA						
ELITE K-9 INC	9000000000027	Canine Equipment AND Accessories	Open	Commodities/Supplies	Authority Contract - Compet	8/20/2018	9/26/2018		Y	9/26/2021	67986.09	23997.62	63168.98	4817.11	2	NYS	N	N	0	N				7660 OLD US HWY 45		BOAZ	KY	42027			USA						
BOWERY RESIDENTS COMMITTEE, INC.	9000000000027	Homeless Outreach MNR	Open	Other Professional Serv	Authority Contract - Compet	11/1/2017	11/1/2017		Y	10/31/2021	2180793.00	883165.73	######	605915.12	1	NYS	N	Y	0	N				131 W 25TH ST 12TH FLO		NEW YORK	NY	10001			USA						
BOWERY RESIDENTS COMMITTEE, INC.	9000000000027	Homeless Outreach LIRR	Open	Other Professional Serv	Authority Contract - Compet	11/1/2017	11/1/2017		Y	10/31/2021	3700951.00	1441606.99	######	895285.02	1	NYS	N	Y	0	N				131 W 25TH ST 12TH FLO		NEW YORK	NY	10001			USA						
DELL MARKETING LP	9000000000027	RedHat Software	Open	Technology - Software	Authority Contract - Compet	8/22/2018	8/22/2018		Y	6/26/2020	962285.52	0.00	962285.52	0.00	2	NYS	N	N	0	Y	NYS/NYC/CountyContract			P.O. BOX 731831		DALLAS	TX	75373	1381		USA						
E PLUS TECHNOLOGY INC	9000000000027	Cisco Firewall Support	Open	Technology - Consultin	Purchased Under State Contract							0.00				Foreign	N							13595 DULLES TECHNOLO		HERNDON	VA	20171			USA						
WILLIAMS PETROLEUM MARINE GROUP I	9000000000027	Mobile Firing Ranges	Open	Commodities/Supplies	Authority Contract - Compet	8/27/2018	4/24/2018		Y	8/31/2020	1461770.00	0.00	######	178112.00	2	NYS	N	N	1	N				409 KING ST		PORT CHESTER	NY	10573			USA						
PTC INC	9000000000027	Mathcad Professional - 5 Floating Sub	Open	Commodities/Supplies	Authority Contract - Compet	8/29/2018	8/29/2018		Y	8/28/2021	23640.00	7880.00	15760.00	7880.00	3	Foreign	N	N	0	Y	Below Dollar Threshold			140 KENDRICK ST		NEEDHAM	MA	02494			USA						
QUEST DIAGNOSTICS - TIN#382084239	9000000000028	Drug and Alcohol Testing	Open	Other Professional Serv	Authority Contract - Compet	3/1/2014	3/1/2014		Y	5/31/2020	16387.50	3879.00	7819.50	8568.00	2	NYS	N	N	0	N				1201S. COLLEGEVILLE BLV		COLLEGEVILLE	PA	19426			USA						
BRAINSHARK INC	9000000000028	Brainshark Software Licenses	Open	Technology - Software	Authority Contract - Non-Co	9/6/2018	9/6/2018		Y	7/30/2022	85650.00	43650.00	85650.00	0.00	0	Foreign	N	N	0	Y	Sole Source	85650.00		130 TURNER ST	BLDG#1, SUITE	WALTHAM	MA	02453			USA						
1ST RUN COMPUTER SERVICES,INC.	9000000000028	Kodak Scanners Maintenance	Open	Technology - Consultin	Authority Contract - Compet	9/6/2018	9/6/2018		Y	9/5/2020	21996.00	0.00	21996.00	0.00	4	NYS	N	N	0	N				1261 BROADWAY, SUITE 5		NEW YORK	NY	10001			USA						
VANDIS INC	9000000000028	Palo Alto Networks PA-220R with 3 y	Open	Commodities/Supplies	Authority Contract - Compet	9/7/2018	9/7/2018		Y	9/7/2021	16258.00	0.00	16258.00	0.00	1	NYS	N	N	0	Y	NYS/NYC/CountyContract			1 ALBERTSON AVE, STE 1		ALBERTSON	NY	11507			USA						
GEMALTO COGENT INC	9000000000028	Cogent Fingerprint Livescan	Open	Commodities/Supplies	Authority Contract - Compet	9/14/2018	1/6/2015		Y	9/22/2020	45207.80	6540.58	9919.70	35288.10	1	NYS	N	N	0	N				639 N ROSEMEAD BLVD		PASADENA	CA	91107			USA						
IRON MOUNTAIN INC	9000000000028	off-Site record storage retent	Open	Other Professional Serv	Authority Contract - Compet	9/17/2018	9/17/2018		Y	4/2/2020	276000.02	64965.78	201514.18	74485.84	1	Foreign	N	N	0	Y	Ride/Piggyback of MTA Ags			29 N 10TH ST		BROOKLYN	NY	11249			USA						
ORIGAMI RISK LLC	9000000000028	Modification to Origami	Open	Technology - Software	Authority Contract - Non-Co	9/18/2018	9/18/2018		Y	5/31/2027	27550.00	2000.00	11550.00	16000.00	0	Foreign	N	N	0	Y	Below Dollar Threshold	27550.00		222 MERCHANDIZE MART	STE 2300	CHICAGO	IL	60654			USA						
WASHINGTON COMPUTER SVCS.	9000000000028	MANDIANT INCIDENT RESPONSE	Open	Commodities/Supplies	Purchased Under State Contract							98500.00				NYS Vendor	N							32 W 39TH ST	SUITE 900	NEW YORK	NY	10018			USA						
Q.E.D., INC.	9000000000028	MaestroRS license	Open	Technology - Software	Authority Contract - Compet	9/27/2018	11/5/2018		Y	11/4/2021	766762.10	139256.62	483248.37	283513.73	4	NYS	Y	Y	3	N				350 SEVENTH AVE	10TH FLOOR	NEW YORK	NY	10001			USA						
DERIVE TECHNOLOGIES, LLC	9000000000028	Kodak Care Kit Post Warranty Extend	Open	Commodities/Supplies	Authority Contract - Compet	9/27/2018	9/27/2018		Y	12/22/2020	15582.00	0.00	15582.00	0.00	1	NYS	N	Y	1	Y	Below Dollar Threshold			40 WALL ST.	20TH FL	NE YORK	NY	10005			USA						
AMY PRYOR	9000000000028	AANDD 138th Station Artwork	Open	Other	Authority Contract - Compet	10/3/2018	10/31/2018		Y	4/30/2020	123000.00	51000.00	88500.00	34500.00	220	NYS	N	N	0	N				4642 WALDO AVE		BRONX	NY	10471			USA						
CDW GOVERNMENT INC	9000000000028	HPE Rack Software Support 3 Years a	Open	Commodities/Supplies	Purchased Under State Contract							0.00				NYS Vendor	N							230 N MILWAUKEE AVE		VERNON HILLS	IL	60061			USA						
SHI INTERNATIONAL CORP	9000000000028	Siteimprove Diagnostic Tool	Open	Technology - Software	Authority Contract - Compet	10/11/2018	10/11/2018		Y	10/10/2020	36556.00	0.00	18278.00	18278.00	7	NYS	N	N	0	Y	Below Dollar Threshold			P.O. BOX 8500-41155		PHILADELPHIA	PA	19178			USA						
INSTITUTE FOR FORENSIC PSYCHOLOGY	9000000000028	Psych Evals for PD	Open	Consulting Services	Authority Contract - Compet	10/11/2018	11/1/2018		Y	10/31/2021	240000.00	105425.00	133325.00	106675.00	3	Foreign	N	N	0	Y	Below Dollar Threshold			5 FIR COURT, SUITE 2		OAKLAND	NJ	07436			USA						
AVS CONSULTING, LLC.	9000000000028	Psych Appeals for PD	Open	Consulting Services	Authority Contract - Compet	10/12/2018	11/1/2018		Y	10/31/2021	43562.50	325.00	325.00	43237.50	2	Foreign	N	N	0	Y	Below Dollar Threshold			4015 S COBB DRIVE	STE 265	SMYRNA	GA	30080			USA						
DELL MARKETING LP	9000000000028	CSS Security Public Key Infras	Open	Technology - Software	Purchased Under State Contract							178445.00				Foreign	N							P.O. BOX 731831		DALLAS	TX	75373	1381		USA						
LEVI, RAY AND SHOUP, INC.	9000000000028	VPS Printer Mngm Maintenance	Open	Technology - Software	Authority Contract - Non-Co	10/24/2018	11/9/2018		Y	12/31/2023	695683.20	96584.20	390968.40	304714.80	1	Foreign	N	N	0	Y	Sole Source	695683.20		2401 W MONROE ST		SPRINGFIELD	IL	62704			USA						
VANDIS INC	9000000000028	F5 Load Balancer HW and SW	Open	Technology - Hardware	Purchased Under State Contract							0.00				Foreign	Y							1 ALBERTSON AVE, STE 1		ALBERTSON	NY	11507			USA						
DELL MARKETING LP	9000000000028	Microsoft 365 All Agency ELA	Open	Technology - Software	Purchased Under State Contract							3500526.26				NYS Vendor	N							580 ASBURY DR		BUFFALO GROVE	IL	60089			USA						
HB COMMUNICATIONS INC	9000000000028	2-Y Appspace maintenance renew	Open	Technology - Software	Authority Contract - Compet	10/25/2018	10/18/2018		Y	10/31/2020	58394.00	29197.00	58394.00	0.00	2	NYS	N	Y	1	Y	Below Dollar Threshold			60 DODGE AVE.		NORTH HAVEN	CT	06473			USA						
STATE OF CONNECTICUT DEPARTMENT	9000000000028	Broadband provider CT	Open	Telecommunication Equ	Authority Contract - Compet	10/26/2018	9/30/2018		Y	9/30/2023	52600.00	13500.00	20160.00	32440.00	1	Foreign	N	N	0	N				ADMINISTRATIVE SVCS-BI	55 FARMINGTOI	HARTFORD	CT	06105			USA						
COMPULINK TECHNOLOGIES, INC.	9000000000028	MTA-IT SCCM HARDWARE AND MAIN	Open	Technology - Hardware	Purchased Under State Contract							0.00				NYS Vendor	Y							260 WEST 39TH ST	STE 302	NEW YORK	NY	10018			USA						
QUALITY AND ASSURANCE TECHNOLOGY	9000000000028	Dell Product Orders	Open	Technology - Hardware	Authority Contract - Non-Co	10/23/2018	10/23/2018		Y	7/10/2021	16689594.39	7795207.67	######	3873420.92	1	NYS	Y	Y	1	Y	Cntrct Assign. from Agency	########		DBA QNA TECH	18 MARGINWOO	RIDGE	NY	11961			USA						
COMPUFORCE TEMPOSITIONS INC	9000000000028	General Consultant- Zahorsky	Open	Other Professional Serv	Authority Contract - Compet	11/7/2018	11/2/2018		Y	11/1/2020	526240.00	0.00	319539.00	206701.00	24	NYS	N	N	0	Y	Ride/Piggyback of MTA Ags			420 LEXINGTON AVENUE	SUITE #2100	NEW YORK	NY	10170			USA						
PROCESSMAKER INC	9000000000028	ProcessMaker License Renewal	Open	Technology - Software	Authority Contract - Compet	10/27/2018	10/27/2018		Y	10/26/2020	86103.14	0.00	86103.14	0.00	3	Foreign	N	Y	1	Y	Below Dollar Threshold			5304 VENTURA DR		DELRAY BEACH	FL	33484			USA						
VANDIS INC	9000000000028	F5 Load Balancer Maintenance	Open	Technology - Hardware	Purchased Under State Contract							0.00				Foreign	N							1 ALBERTSON AVE, STE 1		ALBERTSON	NY	11507			USA						
SHI INTERNATIONAL CORP	9000000000028	Tripwire SW Maintenance Renewa	Open	Technology - Software	Authority Contract - Non-Co	11/21/2018	11/21/2018		Y	11/24/2022	145620.07	0.00	73399.69	72220.38	4	Foreign	N	Y	1	Y	Below Dollar Threshold	145620.07		P.O. BOX 8500-41155		PHILADELPHIA	PA	19178			USA						
CARA V. ENTELES	9000000000028	AANDD Carle Place Station Art	Open	Consulting Services	Authority Contract - Compet	12/18/2018	11/28/2018		Y	11/27/2022	53870.00	0.00	53870.00	0.00	164	NYS	N	N	0	N				572 GRAND STREET, G140		NEW YORK	NY	10002			USA						
MORESTEAM	9000000000028	Lean Six Sygma Simulation Classes -	Open	Commodities/Supplies	Authority Contract - Compet	11/28/2018	10/25/2018		Y	4/30/2021	128048.56	20815.04	57652.10	70396.46	1	Foreign	N	N	0	N				9976 BREWSTER LN		POWELL	OH	43065			USA						
DELUXE DELIVERY SYSTEMS, INC	9000000000028	HQ Messenger Services	Open	Other	Authority Contract - Compet	12/1/2018	12/1/2018		Y	11/30/2019	44679.00	20644.30	42600.30	2078.70	3	NYS	Y	Y	3	Y	Discretionary Procurement			64 W 48TH ST	4TH FLOOR	NEW YORK	NY	10036			USA						
JVN SYSTEMS INC	9000000000028	REQ 11581 TO PROVIDE AS NEEDED	Open	Other	Authority Contract - Compet	12/3/2018	12/3/2018		Y	10/31/2023	434000.00	0.00	0.00	434000.00	2	NYS	N	Y	0	Y	Discretionary Procurement			100A EAST JEFRYN BLVD		DEER PARK	NY	11729			USA						
PATRICIA MARY WRIGHT	9000000000028	AANDD Crestwood Station Art	Open	Other	Authority Contract - Compet	11/21/2018	11/21/2018		Y	3/20/2020	200000.00	8000.00	196000.00	4000.00	140	NYS	N	N	0	N				DBA TRICIA WRIGHT	9 HALLIHANS HI	KINGSTON	NY	12401			USA						
JVN SYSTEMS INC	9000000000025	REQ 11581 TO ESTABLISH A FIVE YE	Open	Other Professional Serv	Authority Contract - Compet	12/6/2018	12/6/2018		Y	10/31/2023	434000.00	61254.16	82272.16	351727.84	2	NYS	N	Y	0	N				100A EAST JEFRYN BLVD		DEER PARK	NY	11729			USA						
JVN SYSTEMS INC	9000000000025	REQ 11581 TO ESTABLISH A FIVE YE	Open	Other Professional Serv	Authority Contract - Compet	12/6/2018	12/6/2018		Y	10/31/2023	434000.00	0.00	0.00	434000.00	2	NYS	N	Y	0	N				100A EAST JEFRYN BLVD		DEER PARK	NY	11729			USA						
SANS INSTITUTE	9000000000025	Training Vouchers AND Credits	Open	Commodities/Supplies	Authority Contract - Non-Co	12/6/2018	1/1/2019		Y	12/31/2020	89050.00	0.00	89050.00	0.00	1	NYS	N	N	0	N		89050.00		DEPT: SANS CDI EAST 200	8120 WOODMO	BETHESDA	MD	20814			USA						
MYTHICS INC	9000000000025	Oracle servers HW and SW main	Open	Other Professional Serv	Authority Contract - Compet	12/13/2018	12/7/2018		Y	5/29/2020	717253.79	252634.02	717253.78	0.01	1	NYS	N	N	0	N				4525 MAIN ST, STE 1500		VIRGINIA BEACH	VA	23462			USA						
SAFARI MICRO INC	9000000000025	Opentext Software Maintenance	Open	Technology - Software	Authority Contract - Non-Co	12/10/2018	12/10/2018		Y	1/31/2020	31925.89	0.00	31925.89	0.00	2	Foreign	N	Y	0	Y	Below Dollar Threshold	31925.89		2185 W PECOS RD, STE#		CHANDLER	AZ	85224			USA						
CMA CONSULTING SERVICES	9000000000025	2019 Oracle Mobile Cloud Se	Open	Technology - Software	Purchased Under State Contract							0.00				NYS Vendor	N							700 TROY SCHENECTADY		LATHAM	NY	12110			USA						
JEFFREY GIBSON STUDIO	9000000000025	AANDD Astoria Blvd Artwork	Open	Other	Authority Contract - Compet	1/18/2019	1/18/2019		Y	1/17/2022	350000.00	0.00	344000.00	6000.00	233	NYS	N	N	0	N				621 STATE RTE 23B		HUDSON	NY	12534			USA						
CDW GOVERNMENT INC	9000000000025	Various IT Products AND Services	Open	Commodities/Supplies	Purchased Under State Contract							301255.79				NYS Vendor	N							230 N MILWAUKEE AVE		VERNON HILLS	IL	60061			USA						
CDW GOVERNMENT LLC	9000000000025	Various IT Products AND Services	Open	Commodities/Supplies	Purchased Under State Contract							1164219.43				NYS Vendor	N							300 N. MILWAUKEE AVENU		VERNON HILLS	IL	60061			USA						
SHI INTERNATIONAL CORP	9000000000025	Various IT Products AND Services	Open	Commodities/Supplies	Purchased Under State Contract							3507770.42				NYS Vendor	N							P.O. BOX 8500-41155		PHILADELPHIA	PA	19178			USA						
PRESIDIO NETWORKED SOLUTION GRO	9000000000025	13360 Dell-EMC 4 Year Req	Open	Commodities/Supplies	Purchased Under State Contract							0.00				NYS Vendor	N							110 PARKWAY DR SOUTH		HAUPPAUGE	NY	11783			USA						
SYBASE, INC.	9000000000025	Maintenance and support	Open	Technology - Software	Authority Contract - Non-Co	7/10/2009	9/27/2009		Y	12/31/2021	378387.58	123812.61	247625.22	130762.36	1	NYS	N	N	0	N				2700 CAMINO RAMON, ST		SAN RAMON	CA	94583			USA						
PROTEK INFORMATION TECHNOLOGY SY	9000000000025	12 HP DL360 Gen10 Servers Package	Open	Technology - Hardware	Purchased Under State Contract							0.00				NYS Vendor	Y							492 MITCHELL DR		VALLEY COTTAGE	NY	10989			USA						
QUALITY AND ASSURANCE TECHNOLOGY	9000000000025	ServiceNowProfessional Service	Open	Commodities/Supplies	Authority Contract - Compet	12/26/2018	12/26/2018		Y	6/30/2020	550075.00	145437.36	470884.86	79190.14	1	NYS	Y	Y	1	Y	Discretionary Procurement			DBA QNA TECH	18 MARGINWOO	RIDGE	NY	11961			USA						
IBM CORP.	9000000000025	Data Center Services	Open	Other Professional Serv	Authority Contract - Compet	6/1/2019	6/1/2019		Y	5/31/2024	76858324.07	13832565.47	######	#######	3	NYS	N	Y	0	N				3039 CORNWALLIS DRIVE	BLDG 203-RESE	RALIEGH	NC	27709			USA						
CDW GOVERNMENT LLC	9000000000025	MARKETPLACE FOR CDWG	Open	Commodities/Supplies	Purchased Under State Contract							2684816.75				NYS Vendor	N							300 N. MILWAUKEE AVENU		VERNON HILLS	IL	60061			USA						
AMERICAN COMPUTER CONSULTANTS IN	9000000000025	AV -Conference Room IT Equipme	Completed	Technology - Hardware	Authority Contract - Compet	1/4/2019	1/4/2019		Y	2/6/2020	20360.56	0.00	0.00	20360.56	2	NYS	N	N	0	Y	Below Dollar Threshold			212-55 JAMAICA AVE.		QUEENS VILLAGE	NY	11428			USA						
WRS ENVIROMENTAL SERVICES INC.	9000000000025	Environmental Remediation	Open	Other	Authority Contract - Compet	10/13/2015	1/4/2019		Y	10/12/2020	351120.00	0.00	161777.64	189342.36	0	NYS	N	Y	0	N				17 OLD DOCK RD		YAPHANK	NY	11980			USA						
ASTUTE BUSINESS SOLUTIONS	9000000000025	2019 Prof Svcs - PS PUM Upgrade - A	Open	Commodities/Supplies	Authority Contract - Compet	1/3/2019	1/2/2019		Y	1/2/2020	40000.00	0.00	40000.00	0.00	1	Foreign	N	N	0	N				4637 CHABOT DR	STE 220	PLEASANTON	CA	94588			USA						
GARTNER INC	9000000000025	Gartner Membership Renewal 131201	Open	Commodities/Supplies	Purchased Under State Contract							0.00				NYS Vendor	N							PO BOX 911319		DALLAS	TX	75391	1319		USA						
INTERNATIONAL BUSINESS MACHINES C	9000000000025	Maximo Renewal 2019 and 2020	Open	Technology - Consultin	Purchased Under State Contract							446555.00				NYS Vendor	N							MACHINES CORPORATION	P.O. BOX 440 D	NEW YORK	NY	10274			USA						
SAFELITE FULFILLMENT, INC.	9000000000025	As Needed Glass Replacement Servic	Open	Other Professional Serv	Authority Contract - Compet	1/1/2019	1/24/2019		Y	2/28/2022	45000.00	10941.97	11805.03	33194.97	2	NYS	N	N	0	N				P.O. BOX 633197		CINCINNATI	OH	45263	3197		USA						
WELLS FARGO FINANCIAL LEASING INC	9000000000025	Ivanti DesktopNow -Named User Sing	Open	Commodities/Supplies	Authority Contract - Compet	1/25/2019

HOSO GROUP LLC	900000000002	AV Conference Room Equipment	Open	Commodities/Supplies	Authority Contract - Compet	2/7/2019	2/7/2019		Y	3/16/2020	44686.00	0.00	44686.00	0.00	5	NYS	N	Y	0	Y	Below Dollar Threshold			433 BROADWAY, STE 532		NEW YORK	NY	10013			USA						
ORACLE AMERICA, INC.	900000000002	Oracle Knowledge Management	Open	Commodities/Supplies	Authority Contract - Compet	2/8/2019	2/25/2019		Y	5/29/2021	63477.05	28457.34	48144.30	15332.75	3	NYS	N	Y	1	N				500 ORACLE PARKWAY		REDWOOD SHORES	CA	94065			USA						
CAMBRIDGE SYSTEMATICS, INC.	900000000002	Development Open Trip Planner	Open	Consulting Services	Authority Contract - Non-Co	4/1/2019	4/1/2019		Y	12/31/2021	4952343.00	2098825.77	######	2166774.33	0	NYS	N	N	0	Y	Sole Source	4952343.00		100 CAMBRIDGE PARK DR	SUITE 400	CAMBRIDGE	MA	02140			USA						
PELHAM CW CORP.	900000000002	North Bronx Car Wash- PD	Open	Other	Authority Contract - Compet	2/12/2019	3/1/2019		Y	2/28/2022	60280.00	11685.00	18729.50	41550.50	1	NYS	N	N	0	Y	Below Dollar Threshold			4391 BOSTON POST RD		PELHAM MANOR	NY	10803			USA						
WHITESTONE CAR WASH	900000000002	Jamaica Car Wash- PD	Open	Other	Authority Contract - Compet	2/12/2019	3/1/2019		Y	2/27/2022	17100.00	1966.50	2731.00	14369.00	1	NYS	N	N	0	Y	Below Dollar Threshold			150-65 CROSS ISLAND PA		WHITESTONE	NY	11357			USA						
PSI INTERNATIONAL, INC	900000000002	NYCTA Req 55587 Dev	Open	Consulting Services	Authority Contract - Compet	2/19/2019	2/19/2019		Y	2/18/2021	600000.00	185902.08	314791.68	285208.32	7	NYS	Y	Y	3	N				4000 LEGATO RD	SUITE 850	FAIRFAX	VA	22033			USA						
BEELINE.COM INC	900000000002	Services Procurement Solution	Open	Technology - Software	Authority Contract - Compet	2/20/2019	2/20/2019		Y	12/31/2019	85000.00	11880.00	11880.00	73120.00	1	Foreign	N	N	0	Y	Below Dollar Threshold			12724 GRAN BAY PKWY W	SUITE 200	JACKSONVILLE	FL	32258			USA						
WASH N ROLL CAR WASH	900000000002	Suffolk Car Wash- PD	Open	Other	Authority Contract - Compet	3/8/2019	3/1/2019		Y	2/28/2022	15660.00	1583.00	2852.50	12807.50	1	NYS	N	N	0	Y	Below Dollar Threshold			120 W SUFFOLK AVE		CENTRAL ISLIP	NY	11722			USA						
VICOM COMPUTER SERVICES INC	900000000002	BUDMOD Smartnet Server License Re	Open	Other Professional Serv	Authority Contract - Compet	3/11/2019	3/11/2019		Y	3/11/2024	21834.50	0.00	21834.50	0.00	2	NYS	N	N	0	Y	Below Dollar Threshold			400 BROAD HOLLOW RD	STE 1	FARMINGDALE	NY	11735			USA						
PRESIDIO NETWORKED SOLUTIONS LLC	900000000002	EMC HARDWARE FOR RCC UPGRADE	Open	Commodities/Supplies	Authority Contract - Compet	3/5/2019	3/5/2019		Y	3/4/2020	2025642.00	0.00	######	0.00	3	NYS	N	Y	0	Y	NYS/NYC/CountyContract			110 PARKWAY DRIVE S		HAUPPAUGE	NY	11752			USA						
ALPHA CAR WASH LLC	900000000002	PD Car Wash- Manhattan	Open	Other	Authority Contract - Compet	3/19/2019	3/1/2019		Y	2/28/2022	20160.00	1679.00	2129.00	18031.00	1	NYS	N	N	0	Y	Below Dollar Threshold			625 11TH AVE		NEW YORK	NY	10036			USA						
GOCHARGE LLC	900000000002	GoCharge Maintenance support Rene	Open	Commodities/Supplies	Authority Contract - Non-Co	3/20/2019	3/20/2019		Y	12/31/2020	78958.00	39402.50	78895.00	63.00	0	NYS	N	N	0	Y	Below Dollar Threshold	78958.00		750 3RD AVE, 9TH FL		NEW YORK	NY	10017			USA						
CARAHSOFT TECHNOLOGY CORP	900000000003	Acquia Maintenance Renewal 3y	Open	Commodities/Supplies	Authority Contract - Compet	3/25/2019	4/2/2019		Y	4/1/2022	2281431.75	832644.22	######	788310.28	1	NYS	N	N	0	N				1860 MICHAEL FARADAY D	STE 100	RESTON	VA	20190			USA						
PCMG INC	900000000003	Vormetric Annual Maintenance AND S	Open	Commodities/Supplies	Authority Contract - Compet	3/27/2019	1/14/2019		Y	1/13/2020	53736.00	0.00	53736.00	0.00	4	NYS	N	Y	1	N				13755 SUNRISE VALLEY DI	SUITE 750	HERNDON	VA	20171	4608		USA						
SHI INTERNATIONAL CORP	900000000003	Rapid 7 Maintenance renewal 2019-2	Open	Commodities/Supplies	Authority Contract - Compet	3/28/2019	3/30/2019		Y	3/29/2021	171503.05	107798.73	171503.05	0.00	4	NYS	N	Y	1	N				P.O. BOX 8500-41155		PHILADELPHIA	PA	19178			USA						
COMPULINK TECHNOLOGIES, INC.	900000000003	Cisco Collaboration Flex Plan	Open	Telecommunication Equ	Purchased Under State Contract							151920.00				NYS Vendor	N							260 WEST 39TH ST	STE 302	NEW YORK	NY	10018			USA						
LIFE CYCLE TECHNICAL SERVICES INC	900000000003	Capital Funds	Open	Consulting Services	Authority Contract - Compet	4/1/2016	4/1/2016		Y	3/30/2021	2084303.15	768916.57	######	497.66	21	Foreign	N	Y	3	N				4360 CORPORATE RD		NORTH CHARLESTON	SC	29405	7445		USA						
MYTHICS INC	900000000003	OracleSWANDSupport CTSS	Open	Technology - Software	Purchased Under State Contract							17424.00				Foreign	N							4525 MAIN ST, STE 1500		VIRGINIA BEACH	VA	23462			USA						
B AND H PHOTO VIDEO, INC	900000000003	Apple 15-inches MacBooks with acce	Open	Commodities/Supplies	Authority Contract - Compet	4/11/2019	4/11/2019		Y	4/13/2020	29235.00	0.00	29235.00	0.00	4	NYS	N	N	0	N				420 NINTH AVE		NEW YORK	NY	10001			USA						
SOFTWARE AG USA INC	900000000003	ARIS 10 Upgrade	Open	Consulting Services	Authority Contract - Non-Co	4/11/2019	4/11/2019		Y	5/31/2023	239032.00	9028.00	27928.00	211104.00	1	Foreign	N	N	0	N		239032.00		61 SHERWOOD DRIVE		NEW PROVIDENCE	NJ	07974			USA						
SEAFORD CAR WASH	900000000003	Bethpage Car Wash- MTAPD	Open	Other	Authority Contract - Compet	4/12/2019	3/1/2019		Y	2/28/2022	15287.40	935.22	1788.51	13498.89	1	NYS	N	N	0	Y	Below Dollar Threshold			3470 MERRICK RD		SEAFORD	NY	11783			USA						
EVERBRIDGE INC	900000000003	Everbridge Critical Event Mana	Open	Technology - Software	Authority Contract - Compet	5/1/2019	4/30/2019		Y	4/29/2022	1759794.08	587041.86	######	563876.11	3	NYS	N	Y	1	N				155 N LAKE AVE. STE 900		PASADENA	CA	91101			USA						
INSIGHT PUBLIC SECTOR, INC.	900000000003	Appsense Ivanti DesktopNow Suppor	Open	Commodities/Supplies	Authority Contract - Compet	4/12/2019	8/22/2018		Y	6/30/2021	293940.00	124120.00	293940.00	0.00	5	NYS	N	Y	1	N				P.O. BOX 713096		COLUMBUS	OH	43271	3096		USA						
ASCENTTRA	900000000003	Counterterrorist Drills	Open	Consulting Services	Authority Contract - Compet	5/6/2019	6/7/2019		Y	6/6/2022	26390.00	1319.50	26390.00	0.00	8	Foreign	N	Y	0	N				8300 BOONE BLVD, STE 5		VIENNA	VA	22182	2681		USA						
TELESOFT LLC	900000000003	Telecom Billing Audit Services	Open	Consulting Services	Authority Contract - Compet	5/1/2019	5/1/2019		Y	4/30/2022	27000.00	3103.66	3103.66	23896.34	1	NYS	N	Y	0	Y	Below Dollar Threshold			1661 E CAMELBACK RD #3		PHOENIX	AZ	85016			USA						
COMPULINK TECHNOLOGIES, INC.	900000000003	Citrix ShareFile Lic Renewal Period of	Open	Commodities/Supplies	Authority Contract - Compet	4/18/2019	4/18/2019		Y	6/9/2020	16200.00	0.00	16200.00	0.00	3	NYS	N	Y	1	Y	Below Dollar Threshold			260 WEST 39TH ST	STE 302	NEW YORK	NY	10018			USA						
HEWLETT PACKARD ENTERPRISE CO	900000000003	Hewlett Packard Hardware Mtce Supp	Open	Technology - Hardware	Purchased Under State Contract							400950.54				Foreign	N							6280 AMERICA CTR DR		SAN JOSE	CA	95002			USA						
INSIGHT PUBLIC SECTOR, INC.	900000000003	VPNPulse Renewal	Open	Technology - Software	Purchased Under State Contract							0.00				Foreign	N							P.O. BOX 713096		COLUMBUS	OH	43271	3096		USA						
Q.E.D., INC.	900000000003	Req 14327 line 2	Open	Consulting Services	Authority Contract - Compet	4/23/2019	3/25/2019		Y	12/31/2019	224640.00	79695.00	216975.00	7665.00	20	NYS	N	Y	16	N				350 SEVENTH AVE	10TH FLOOR	NEW YORK	NY	10001			USA						
NOREGON SYSTEMS INC	900000000003	Allison Licenses	Open	Commodities/Supplies	Authority Contract - Non-Co	4/24/2019	4/24/2019		Y	7/1/2021	98660.00	0.00	97800.00	860.00	1	Foreign	N	N	0	Y	Below Dollar Threshold	98660.00		7009 ALBERT PICK RD		GREENSBORO	NC	27409			USA						
VSVTECH INC	900000000003	Consulting Services PS Debt Forecast	Open	Consulting Services	Authority Contract - Compet	4/24/2019	4/24/2019		Y	8/3/2020	54720.00	16212.35	41106.84	13613.16	2	Foreign	Y	Y	0	Y	Below Dollar Threshold			189 HOLLOW TREE RIDGE		DARIEN	CT	06820			USA						
SOURCE OF FUTURE TECHNOLOGY INC.	900000000003	Req 14327 line 1	Open	Consulting Services	Authority Contract - Compet	4/24/2019	11/5/2018		Y	12/31/2020	210035.00	59175.00	207712.50	2322.50	20	NYS	N	Y	16	N				161 AVE OF THE AMERICA	SUITE 904	NEW YORK	NY	10013			USA						
VICOM COMPUTER SERVICES INC	900000000003	Cisco Meraki Hardware Maintnance A	Open	Commodities/Supplies	Authority Contract - Compet	4/26/2019	4/26/2019		Y	5/24/2024	961043.94	104331.23	648050.21	312993.73	3	NYS	N	N	0	Y	NYS/NYC/CountyContract			400 BROAD HOLLOW RD	STE 1	FARMINGDALE	NY	11735			USA						
WASHINGTON COMPUTER SVCS.	900000000003	FireEye ETP Email Threat Prevention	Open	Consulting Services	Purchased Under State Contract							0.00				NYS Vendor	N							32 W 39TH ST	SUITE 900	NEW YORK	NY	10018			USA						
CMA CONSULTING SERVICES	900000000003	2019 Oravlr	Open	Other Professional Serv	Authority Contract - Compet	4/29/2019	4/29/2019		Y	5/29/2021	317952.78	181134.46	317952.78	0.00	1	NYS	N	Y	1	Y	Discretionary Procurement			700 TROY SCHENECTADY		LATHAM	NY	12110			USA						
AUTOMOTIVE RENTALS, INC.	900000000003	Fleet Maintenance Services	Open	Other	Purchased Under State Contract							520265.47				Foreign	N							4001 LEADENHALL RD		MOUNT LAUREL	NJ	08054			USA						
YORKTEL	900000000003	Webcasting AND Captioning Servic	Open	Telecommunication Equ	Authority Contract - Compet	5/6/2019	4/25/2019		Y	12/31/2020	158000.00	36828.00	83994.00	74006.00	1	Foreign	N	N	0	Y	Below Dollar Threshold			81 CORBETT WAY		EATONTOWN	NJ	07724			USA						
MYTHICS INC	900000000003	Oracle Extended Support	Open	Commodities/Supplies	Purchased Under State Contract							6144.67				Foreign	N							4525 MAIN ST, STE 1500		VIRGINIA BEACH	VA	23462			USA						
COMPULINK TECHNOLOGIES, INC.	900000000003	HP Load Runner Maintenance Renew	Open	Commodities/Supplies	Authority Contract - Compet	5/20/2019	6/1/2019		Y	5/30/2020	155139.50	0.00	155139.50	0.00	2	NYS	N	Y	1	N				260 WEST 39TH ST	STE 302	NEW YORK	NY	10018			USA						
COMPULINK TECHNOLOGIES, INC.	900000000003	Citrix Professional Maintenance Supp	Open	Commodities/Supplies	Authority Contract - Compet	5/21/2019	6/30/2019		Y	6/29/2020	459877.58	0.00	0.00	459877.58	3	NYS	N	Y	1	N				260 WEST 39TH ST	STE 302	NEW YORK	NY	10018			USA						
COMPULINK TECHNOLOGIES, INC.	900000000003	Citrix Maintenance renewal	Open	Commodities/Supplies	Authority Contract - Compet	5/21/2019	6/14/2019		Y	12/12/2021	728034.30	174476.72	634354.30	93680.00	3	NYS	N	Y	1	N				260 WEST 39TH ST	STE 302	NEW YORK	NY	10018			USA						
MYTHICS INC	900000000003	Oracle Solaris Maintenance	Open	Technology - Software	Purchased Under State Contract							17045.01				Foreign	N							4525 MAIN ST, STE 1500		VIRGINIA BEACH	VA	23462			USA						
Q.E.D., INC.	900000000003	Prof Svcs - APM Post Implement	Open	Consulting Services	Authority Contract - Non-Co	6/4/2019	6/4/2019		Y	6/3/2020	23575.00	0.00	0.00	23575.00	1	NYS	N	Y	1	N		23575.00		350 SEVENTH AVE	10TH FLOOR	NEW YORK	NY	10001			USA						
INFOPEOPLE CORP	900000000003	X14357 Paratransit AVLM	Open	Consulting Services	Authority Contract - Compet	6/10/2019	6/10/2019		Y	6/9/2021	600000.00	147924.00	210924.00	389076.00	30	NYS	N	Y	5	N				450 SEVENTH AVE, STE#		NEW YORK	NY	10123			USA						
QUAYLE CONSULTING INC	900000000003	Software purchase for 63rd St	Open	Technology - Software	Authority Contract - Compet	6/10/2019	6/19/2019		Y	6/18/2020	18175.00	0.00	18175.00	0.00	9	Foreign	N	Y	1	Y	Below Dollar Threshold			8572 N SPRING CT		PICKERINGTON	OH	43147			USA						
MOLA GROUP CORP	900000000003	Cybersecurity Equipment	Open	Commodities/Supplies	Authority Contract - Compet	6/28/2019	6/10/2019		Y	12/31/2020	991873.84	0.00	991873.84	0.00	4	NYS	Y	Y	2	N				401 PARK AVE S	FL 10	NEW YORK	NY	10016			USA						
DELL MARKETING LP	900000000003	Maintenance Renewal of Microsoft Dy	Open	Commodities/Supplies	Purchased Under State Contract							0.00				NYS Vendor	N							580 ASBURY DR		BUFFALO GROVE	IL	60089			USA						
CDW GOVERNMENT LLC	900000000003	Cisco Modeling Lab	Open	Technology - Software	Purchased Under State Contract							0.00				Foreign	N							300 N. MILWAUKEE AVENU		VERNON HILLS	IL	60061			USA						
CUMMINS SALES AND SERVICE	900000000003	Cummins Software Bus Diagnostics	Open	Commodities/Supplies	Authority Contract - Non-Co	6/12/2019	2/27/2019		Y	2/26/2020	20625.00	0.00	0.00	20625.00	1	NYS	N	N	0	N		20625.00		435 BERGEN AVE		KEARNY	NJ	07032			USA						
QUALITY AND ASSURANCE TECHNOLOGY	900000000003	Prof Svcs ServiceNow - PPM Con	Open	Technology - Consultin	Authority Contract - Compet	6/19/2019	6/1/2019		Y	11/30/2019	245250.00	42083.10	237964.13	7285.87	4	NYS	N	Y	4	Y	Discretionary Procurement			DBA QNA TECH	18 MARGINWOO	RIDGE	NY	11961			USA						
COMPULINK TECHNOLOGIES, INC.	900000000003	2019 - Smartnet Cisco Maint	Open	Telecommunication Equ	Purchased Under State Contract							0.00				NYS Vendor	N							260 WEST 39TH ST	STE 302	NEW YORK	NY	10018			USA						
RUNNER ENTERPRISE DATA QUALITY	900000000003	CLEAN Address Maintenance	Open	Technology - Software	Authority Contract - Non-Co	6/24/2019	6/24/2019		Y	7/1/2020	89260.00	0.00	89260.00	0.00	0	Foreign	N	N	0	Y	Below Dollar Threshold	89260.00		129 NATIONS RD		SHELBYVILLE	KY	40065			USA						
BARBARA E TAKENAGA	900000000003	AANDD White Plains Artwork	Open	Other	Authority Contract - Compet	6/25/2019	9/12/2019		Y	9/11/2022	403552.00	260787.56	372788.25	30763.75	5	NYS	N	N	0	N				260 BLEECKER ST #2		NEW YORK	NY	10014			USA						
EAGLE POINT GUN	900000000003	FURNISH FEDERAL AMMUNITION-PD	Open	Commodities/Supplies	Purchased Under State Contract							96503.20				NYS Vendor	N							1707 THIRD ST		THOROFARE	NJ	08086			USA						
OPEN TEXT INC	900000000003	e-Discovery	Open	Legal Services	Authority Contract - Non-Co	6/27/2019	6/27/2019		Y	6/26/2020	100000.00	0.00	0.00	100000.00	1	Foreign	N	N	0	Y	Below Dollar Threshold	100000.00		275 FRANK TOMPA DRIVE		WATERLOO		60666-0512		ON	OTHER	CAN					
M-DP SYSTEMS, INC.	900000000003	Access Troubleshooting Consult	Open	Consulting Services	Authority Contract - Compet	6/28/2019	6/28/2019		Y	6/30/2020	49950.00	0.00	472.50	49477.50	3	NYS	Y	N	2	Y	Below Dollar Threshold			900 W 190 ST	SUITE 5G	NEW YORK	NY	10040			USA						
LEXIS NEXIS RISK SOLUTIONS FL INC	900000000003	Lexis Social Media Monitoring	Open	Other Professional Serv	Purchased Under State Contract							89632.00				NYS Vendor	N							28330 NETWORK PLACE		CHICAGO	IL	60673	1283		USA						
CARAHSOFT TECHNOLOGY CORP	900000000003	Akamai Security Servicess	Open	Commodities/Supplies	Authority Contract - Compet	7/2/2019	12/4/2020		Y	12/31/2020	726485.20	0.00	590845.44	135639.76	3	Foreign	N	N	0	N				1860 MICHAEL FARADAY D	STE 100	RESTON	VA	20190			USA						
NATIONAL INDUSTRIES FOR THE BLIND	900000000003	Marketplace for Toners	Open	Commodities/Supplies	Purchased Under State Contract							6987.69				NYS Vendor	N							136 STATE ST, 2ND FL		ALBANY	NY	12207			USA						
ESO SOLUTIONS INC	900000000003	Enterprise Fire Safety Softwar	Open	Technology - Software	Authority Contract - Compet	7/3/2019	7/3/2019		Y	10/31/2021	117201.00	24550.00	43615.00	73586.00	1	Foreign	N	Y	0	N				11500 ALTERRA PKWY, ST		AUSTIN	TX	78758			USA						
PHIRE, INC.	900000000003	2019 Phire Maintenance Renewal	Open	Technology - Software	Authority Contract - Compet	7/8/2019	7/8/2019		Y	9/14/2022	42255.00	0.00	42255.00	0.00	1	Foreign	N	N	0	Y	Below Dollar Threshold			8370 GREENSBORO DRIVE		MCLEAN	VA	22102			USA						
SAFARI MICRO INC	900000000003	Virus Total Subscription	Open	Technology - Software	Authority Contract - Compet	7/9/2019	7/9/2019		Y	9/20/2020	50890.05	50890.05	50890.05	0.00	1	Foreign	N	N	0	Y	Below Dollar Threshold			2185 W PECOS RD, STE#		CHANDLER	AZ	85224			USA						
COUPA SOFTWARE INC	900000000003	Subscription of SaS services	Completed	Technology - Software	Authority Contract - Compet	7/18/2018	7/18/2018		Y	7/29/2020	314656.00	0.00	219096.00	95560.00	1	NYS	N	Y	1	N				1855 SOUTH GRANT ST		SAN MATEO	CA	94402			USA						
SOLARI CORP.	900000000003	Solari Maintenance and parts for MNR	Open	Commodities/Supplies	Authority Contract - Compet	7/16/2019	10/1/2019		Y	1/31/2020	44000.00	0.00	20000.00	24000.00	1	NYS	N	N	0	N				261 W 35TH ST	SUITE#1402	NEW YORK	NY	10001			USA						
SOLARI CORP.	900000000003	Solari Maintenance AND Spare parts f	Open	Commodities/Supplies	Authority Contract - Compet	7/16/2019	10/2/2019		Y	1/31/2020	74210.40	0.00	33732.00	40478.40	1	NYS	N	N	0	N				261 W 35TH ST	SUITE#1402	NEW YORK	NY	10001			USA						
VANGUARD INTEGRITY PROFESSIONALS,	900000000003	Vanguard product suite and Maintena	Open	Commodities/Supplies	Authority Contract - Compet	7/17/2019	7/22/2019		Y	7/21/2021	289000.00	43000.00	289000.00	0.00	2	NYS	N	N	0	N				3035 EAST PATRICK LANE	SUITE 11	LAS VEGAS	NV	89120			USA						
COMPULINK TECHNOLOGIES, INC.	900000000003	3YRASR Cisco Smartnet Support	Open	Technology - Software	Purchased Under State Contract							148388.10				NYS Vendor	Y							260 WEST 39TH ST	STE 302	NEW YORK	NY	10018			USA						
SHI INTERNATIONAL CORP	900000000003	Radware Maintenance Renewal 2019-	Open	Commodities/Supplies	Authority Contract - Compet	7/26/2019	10/1/2019		Y	9/30/2020	38443.50	0.00	38443.50	0.00	3	NYS	N	N	1	N				P.O. BOX 8500-41155		PHILADELPHIA	PA	19178			USA						
SHI INTERNATIONAL CORP	900000000003	Solarwinds Maintenance Renewa	Open	Technology - Software	Purchased Under State Contract							0.00				NYS Vendor	N							P.O. BOX 8500-41155		PHILADELPHIA	PA	19178			USA						
MARCEL DZAMA LLC	900000000003	AANDD Bedford Ave	Open	Other	Authority Contract - Compet	10/25/2019	10/23/2019		Y	10/22/2022	275000.00	230500.00	230500.00	44500.00	47	NYS	N	N	0	N				217 A WYCKOFF ST		BROOKLYN	NY	11217			USA						
PCMG INC	900000000003	Vormetric Software Maintenance Ren	Open	Commodities/Supplies	Authority Contract - Compet	7/30/2019	7/29/2019		Y	7/28/2020	20800.00	0.00	20799.60	0.40	2	NYS	N	N	0	N				13755 SUNRISE VALLEY DI	SUITE 750	HERNDON	VA	20171	4608		USA						
AMY BENNETT STUDIO INC	900000000003	AANDD 86th Street BR Artwork	Open	Consulting Services	Authority Contract - Compet	8/26/2019	8/20/2019		Y	9/30/2021	35000.00	17000.00	28000.00	7000.00	1	NYS	N	N	0	Y	Sole Source			59 PARROTT ST		COLD SPRING	NY	10516			USA						
MAUREEN DATA SYSTEMS INC.	900000000003	NetApp Storage Arrays AND 3 Year	Open	Commodities/Supplies	Authority Contract - Compet	8/2/2019	8/2/2019		Y	9/8/2022	57898.00	0.00	57898.00	0.00	3	NYS	Y	Y	10	Y	Discretionary Procurement			307 W 38TH ST	SUITE 1801	NEW YORK	NY	10018			USA						
METAFILE INFORMATION SYSTEMS, INC.	900000000003	Metaviewer Maintenance Contract 20	Open	Commodities/Supplies	Authority Contract - Compet	8/6/2019	9/1/2019		Y	8/31/2020	28082.17	0.00	28082.17	0.00	1	NYS	N	N	0	N				3428 LAKERIDGE PL NW		ROCHESTER	MN	55901			USA						
DELL MARKETING LP	900000000003	IvantiAppsense Desktop license and M	Open	Commodities/Supplies	Authority Contract - Compet	8/7/2019	9/18/2019		Y	9/19/2022	84620.00	0.00	84620.00	0.00	3	NYS	N	N	0	N				580 ASBURY DR		BUFFALO GROVE	IL	60089			USA						
HAIGHT FIRE EQUIPMENT SUPPLY	900000000003	FIVE YEAR ROAD FLARE CONTRACT	Open	Commodities/Supplies	Authority Contract - Compet	8/9/2019	10/1/2019		Y	9/30/2024	39370.00	0.00	0.00	39370.00	4	NYS	N	Y	1	Y	Below Dollar Threshold			199 LITTLE BRITAIN RD		NEWBURGH	NY	12550			USA						
IIT INC	900000000003	Procurement Consulting	Open	Consulting Services	Authority Contract - Compet	7/31/2017	8/19/2019		Y	6/30/2021	241240.00	116610.00	151368.75	89871.25	3	NYS	Y	Y	3	Y	Discretionary Procurement			7 SUMMERWIND DRIVE		GLEN HEAD	NY	11545			USA						
INSIGHT PUBLIC SECTOR, INC.	900000000003	Solarwinds Licenses and Maintenance	Open	Commodities/Supplies	Authority Contract - Compet	8/15/2019	8/15/2019		Y	10/31/2020	102923.89	0.00	102923.89	0.00	3	NYS	N	N	0	N				P.O. BOX 713096		COLUMBUS	OH	43271	3096		USA						
JIM HODGES STUDIO INC	900000000003	AANDD GCT Artwork	Open	Other	Authority Contract - Compet	9/18/2019	9/18/2019		Y	9/17/2020	346000.00	240100.00	308700.00	37300.00	52	NYS	N	N	0	N				5 SOUTH HOLLOW RD		DIX HILLS	NY	11746			USA						
CMA CONSULTING SERVICES	900000000003	Oracle Cloud Services Maintenance R	Open	Commodities/Supplies	Authority Contract - Compet	8/19/2019	8/10/2019		Y	8/9/2020	206150.54	0.00	206150.54	0.00	2	NYS	N	Y	1	N				700 TROY SCHENECTADY		LATHAM	NY	12110			USA						
KATHERINE BRADFORD	900000000003	AANDD 1st Ave Artwork	Open	Other	Authority Contract - Compet	9/9/2019	9/9/2019		Y	9/9/2022	225000.00	108000.00	171000.00	54000.00	47	NYS	N	N	0	N				119 N 11TH ST #2A		BROOKLYN	NY	11249			USA						
ORACLE AMERICA, INC.	900000000003	Oracle License True-Up	Open	Technology - Software	Purchased Under State Contract							990668.05				Foreign	N							500 ORACLE PARKWAY		REDWOOD SHORES	CA	94065			USA						
RCL RAIL SAFETY CONSULTING LLC	900000000003	Speed AND Safety	Open	Consulting Services	Authority Contract - Non-Co	8/29/2019	7/30/2019		Y	1/1/2020	75000.00	7800.00	27950.00	47050.00	1	NYS	N	N	0	Y	Sole Source	75000.00		7208 DEERFIELD CT		FALLS CHURCH	VA	22043			USA						
QUALITY AND ASSURANCE TECHNOLOGY	900000000003	Palo Alto softwarehardware for fare c	Open	Technology - Software	Purchased Under State Contract							0.00				NYS Vendor	N							DBA QNA TECH	18 MARGINWOO	RIDGE	NY	11961			USA						
XEROX CORP	900000000003	REQ 15131 for OGS Buy	Open	Commodities/Supplies	Purchased Under State Contract							3765.02				Foreign	N							910 W CARVER		TEMPE	AZ	85284			USA						
AMAZON WEB SERVICES INC	900000000003	AWS Outstanding Charges	Open	Commodities/Supplies	Authority Contract - Compet	8/29/2019	11/1/2018		Y	12/2/2020	789146.35	473575.88	749096.88	40049.47	0	NYS	N	N	0	N				410 TERRY AVE N		SEATTLE	WA	98109	5210		USA						
CROWN CASTLE FIBER LLC	900000000003	High-speed connectivity 100 Mb	Open	Commodities/Supplies	Authority Contract - Compet	8/30/2019	10/16/2019		Y	10/15/2022	48600.00	0.00	0.00	48600.00	2	NYS	N	N	0	N				80 CENTRAL ST		BOXBOROUGH	MA	01719			USA						
BROADBAND CONNECT LLC	900000000003	WiFi Installation LIRR	Open	Commodities/Supplies	Authority Contract - Compet	9/3/2019	9/18/2019		Y	1/30/2021	950250.00	799845.06	799845.06	150404.94	5	NYS	Y	Y	1	N				6316 OXON HILL, #173		OXON HILL	MD	20745	9997		USA						
INSIGHT PUBLIC SECTO

AGILANT SOLUTIONS INC	900000000033	Genetec SW	Open	Technology - Software	Authority Contract - Compet	9/10/2019	9/10/2019		Y	9/10/2024	81713.00	74729.17	74729.17	6983.83	3	NYS	N	Y	3	Y	Below Dollar Threshold			3 SEAVIEW BLVD		PORT WASHINGTON	NY	11050			USA	
IDEMIA IDENTITY AND SECURITY USA LL	900000000033	IDEMIA Morphotrust Maintenance 12	Open	Commodities/Supplies	Purchased Under State Contract						0.00					NYS Vendor	N							5515 E LA PALMA AVE, STE		ANAHEIM	CA	92807			USA	
JPMORGAN CHASE BANK NA	900000000033	Comprehensive Banking Svcs	Open	Financial Services	Authority Contract - Compet	10/1/2019	9/17/2019		Y	9/30/2024	2536597.00	200504.72	218856.31	2317740.69	1	Foreign	N	N	0	N				TIMOTHY NOBLE	4 NEW YORK PL	NEW YORK	NY	10004			USA	
DIRECTORS DESK LLC	900000000033	Director's Desk Renewal 5 YR	Open	Technology - Software	Authority Contract - Non-Co	1/1/2020	1/1/2019		Y	12/31/2025	276197.35	55239.47	55239.47	220957.88	1	NYS	N	N	0	Y	Sole Source	276197.35		C/O WELLS FARGO BANK	LOCKBOX #502	PHILADELPHIA	PA	19178	0200		USA	
QUALITY AND ASSURANCE TECHNOLOGY	900000000033	Palo Alto HW SW	Open	Technology - Software	Purchased Under State Contract						41472.00					NYS Vendor	Y							DBA QNA TECH	18 MARGINWOO	RIDGE	NY	11961			USA	
NORTHEASTERN BUS REBUILDERS, INC.	900000000033	Purchase 200 licenses of the Intuitive	Open	Technology - Software	Authority Contract - Compet	9/16/2019	9/16/2019		Y	9/15/2022	215000.00	215000.00	215000.00	0.00	106	NYS	N	Y	4	N				3025 VETERANS MEMORIA		RONKONKOMA	NY	11779			USA	
AVAYA COMMUNICATIONS	900000000033	Avaya LIRR IVR AND On Board Ticket	Open	Commodities/Supplies	Authority Contract - Compet	9/13/2019	9/6/2019		Y	9/5/2020	127047.60	3183.96	127047.60	0.00	1	NYS	N	N	0	N				5 WOODHOLLOW ROAD	ROOM 2H41	PARSIPPANY	NJ	07054			USA	
IRIS INFRARED AND INTELLIGENT SENSI	900000000033	Passenger Counting Kits	Open	Commodities/Supplies	Authority Contract - Non-Co	9/18/2019	9/18/2019		Y	12/31/2019	17328.00	17328.00	17328.00	0.00	1	Foreign	N	N	0	Y	Sole Source	17328.00		1170 HOWELL MILL RD, ST		ATLANTA	GA	30318			USA	
LEARNING TREE INTERNATIONAL	900000000033	Learning Tree Funding - Exten	Open	Consulting Services	Authority Contract - Compet	9/18/2019	9/18/2019		Y	8/31/2020	49999.80	0.00	0.00	49999.80	1	NYS	N	N	0	Y	Below Dollar Threshold			1831 MICHAEL FARADAY D		RESTON	VA	20190			USA	
CARA V. ENTELES	900000000033	AANDD Enteles SA No 1 Merillon	Open	Other	Authority Contract - Compet	9/20/2019	9/20/2019		Y	11/27/2020	296130.00	157005.00	202280.00	93850.00	1	NYS	N	N	0	N				572 GRAND STREET, G140		NEW YORK	NY	10002			USA	
AMERICAN COMPUTER CONSULTANTS IN	900000000033	OtterBox Utility Series Latch 2 ProPac	Open	Commodities/Supplies	Authority Contract - Compet	9/24/2019	9/24/2019		Y	9/24/2020	17334.00	0.00	11556.00	5778.00	5	NYS	N	N	0	N				212-55 JAMAICA AVE.		QUEENS VILLAGE	NY	11428			USA	
VANDIS INC	900000000033	Palo Alto Enterprise Agreement Subs	Open	Commodities/Supplies	Authority Contract - Compet	9/26/2019	10/1/2019		Y	9/30/2022	8519052.76	0.00	######	0.00	2	NYS	N	N	0	N				1 ALBERTSON AVE, STE 1		ALBERTSON	NY	11507			USA	
GLOBAL KNOWLEDGE	900000000033	All Agency IT TRaining	Open	Consulting Services	Authority Contract - Compet	9/26/2019	9/26/2019		Y	8/31/2020	50000.00	3800.00	3800.00	46200.00	1	NYS	N	N	0	Y	Below Dollar Threshold			9000 REGENCY PARKWAY	SUITE 500	CARY	NC	27512			USA	
EMPIRE ELECTRONICS INC	900000000033	DevCraft Maintenance	Open	Technology - Software	Authority Contract - Compet	9/26/2019	9/26/2019		Y	12/16/2024	41576.25	0.00	41576.25	0.00	2	NYS	N	Y	2	Y	Below Dollar Threshold			103 FORT SALONGA RD	SUITE 10	NORTHPORT	NY	11768			USA	
INTERNATIONAL INTEGRATED SOLUTIOI	900000000033	MicroFocus Office Suite	Open	Commodities/Supplies	Authority Contract - Compet	9/27/2019	9/27/2019		Y	8/13/2021	74089.78	37819.32	74089.78	0.00	11	NYS	N	N	0	Y	Below Dollar Threshold			137 COMMERCIAL ST	SUITE 100	PLAINVIEW	NY	11803			USA	
THUNDERCAT TECHNOLOGY LLC	900000000033	Hardware Maintenance for EMC D	Open	Technology - Hardware	Purchased Under State Contract						0.00					NYS Vendor	N							1925 ISAAC NEWTON SQ		RESTON	VA	20190			USA	
ECC TECHNOLOGIES INC	900000000033	Prof Servs for IVRContact Cen	Open	Consulting Services	Authority Contract - Compet	10/1/2019	10/1/2019		Y	12/31/2020	471112.00	229123.64	394808.08	76303.92	3	NYS	Y	Y	1	Y	NYS/NYC/CountyContract			2136 FIVE MILE LINE RD		PENFIELD	NY	14526			USA	
RELEASETEAM INC	900000000033	Gitlab software maintenance renewal	Open	Commodities/Supplies	Authority Contract - Compet	10/2/2019	11/9/2019		Y	11/8/2020	23300.00	0.00	23300.00	0.00	7	NYS	N	N	1	N				1400 W 122ND AVE	STE 202	WESTMINSTER	CO	80234			USA	
CDW GOVERNMENT INC	900000000033	Anomali Threatstream Renewal	Open	Commodities/Supplies	Authority Contract - Compet	10/2/2019	10/2/2019		Y	9/30/2021	1363724.88	454574.96	909149.92	454574.96	2	NYS	N	N	0	Y	Sole Source			230 N MILWAUKEE AVE		VERNON HILLS	IL	60061			USA	
AURAPLAYER INC	900000000033	ENT 2019 AuraPlayer MR	Open	Technology - Software	Authority Contract - Non-Co	10/7/2019	10/7/2019		Y	9/30/2022	675000.00	225000.00	450000.00	225000.00	1	Foreign	N	Y	1	Y	Sole Source	675000.00		21 DALE DR		WEST ORANGE	NJ	07052			USA	
OPEN TEXT INC	900000000033	Kofax Accent Capture License	Open	Commodities/Supplies	Purchased Under State Contract						0.00					Foreign	N							275 FRANK TOMPA DRIVE		WATERLOO		60666-0512		ON	OTHER	CAN
AWAAIT ARTIFICIAL INTELLIGENCE, SOC	900000000033	Awaait Fare Evasion Software	Open	Technology - Software	Authority Contract - Compet	10/3/2019	10/2/2019		Y	10/31/2024	550212.50	321482.50	321482.50	228730.00	5	Foreign	N	Y	0	Y	Below Dollar Threshold			655 THIRD AVE, STE 1830		NEW YORK	NY	10017			USA	
INTERNATIONAL INTEGRATED SOLUTIOI	900000000033	HPE XP7 DASD Resources Package fo	Open	Technology - Hardware	Purchased Under State Contract						0.00					NYS Vendor	Y							137 COMMERCIAL ST	SUITE 100	PLAINVIEW	NY	11803			USA	
DYNTEK SERVICES, INC.	900000000033	IvantiAppsense Maintenance	Open	Commodities/Supplies	Authority Contract - Compet	10/9/2019	12/30/2019		Y	12/30/2022	329985.00	109995.00	219990.00	109995.00	3	NYS	N	N	0	N				1250 BROADWAY, SUITE 3		NEW YORK	NY	10001	3719		USA	
NOREGON SYSTEMS INC	900000000033	Allison Doc Premium Software Downl	Open	Technology - Software	Authority Contract - Non-Co	10/9/2019	10/9/2019		Y	10/15/2020	54000.00	8100.00	21600.00	32400.00	0	Foreign	N	N	0	Y	Sole Source	54000.00		7009 ALBERT PICK RD		GREENSBORO	NC	27409			USA	
SOFTWARE AG USA INC	900000000033	Software AG product support AND m	Completed	Technology - Software	Non Contract Procurement/Purchase Order						0.00					Foreign	N							61 SHERWOOD DRIVE		NEW PROVIDENCE	NJ	07974			USA	
NATIONAL INDUSTRIES FOR THE BLIND	900000000033	Scanning Service initiative to convert	Open	Consulting Services	Authority Contract - Compet	10/10/2019	10/10/2019		Y	12/31/2022	95000.00	7617.88	7617.88	87382.12	2	Foreign	N	Y	0	N				136 STATE ST, 2ND FL		ALBANY	NY	12207			USA	
PROTEK INFORMATION TECHNOLOGY SV	900000000033	SECNAC-ForeScoutMaint Renewal	Open	Technology - Software	Authority Contract - Compet	10/14/2019	10/14/2019		Y	11/4/2022	1421022.31	474345.77	937671.54	483350.77	13	NYS	Y	Y	3	Y	NYS/NYC/CountyContract			492 MITCHELL DR		VALLEY COTTAGE	NY	10989			USA	
GAIL C. BOYAJIAN	900000000033	AANDD Carle Place Art	Open	Other	Authority Contract - Compet	10/11/2019	12/19/2019		Y	12/18/2022	363920.00	355510.00	355510.00	8410.00	6	Foreign	N	N	0	N				174 LEXINGTON AVE		CAMBRIDGE	MA	02138			USA	
SANDRA B LITCHFIELD	900000000033	AANDD New Hyde Park Art	Open	Other	Authority Contract - Compet	10/14/2019	10/30/2019		Y	10/29/2022	185000.00	169600.00	173600.00	11400.00	8	Foreign	N	N	0	N				1439 S EAST ST.		AMHERST	MA	01002			USA	
MOLA GROUP CORP	900000000033	ENT 2019 NFPS Data Center	Open	Commodities/Supplies	Authority Contract - Non-Co	10/18/2019	1/1/2020		Y	12/31/2020	333290.32	333290.32	333290.32	0.00	1	NYS	Y	Y	1	N		333290.32		401 PARK AVE S	FL 10	NEW YORK	NY	10016			USA	
INDOTRONIX INTERNATIONAL CORP	900000000033	Various IT Consulting Services	Open	Consulting Services	Authority Contract - Compet	7/1/2016	10/14/2019		Y	11/22/2021	800000.00	177359.00	208890.50	591109.50	66	NYS	N	Y	33	N				687 LEE RD, STE 250		ROCHESTER	NY	14606			USA	
WASHINGTON COMPUTER SVCS.	900000000033	FireEye	Open	Technology - Software	Purchased Under State Contract						0.00					NYS Vendor	N							32 W 39TH ST	SUITE 900	NEW YORK	NY	10018			USA	
FIRST STREET CAR WASH AND QUICK LL	900000000033	PD Westchester Car Wash	Open	Other	Authority Contract - Compet	8/12/2019	8/13/2019		Y	2/28/2022	32400.00	0.00	0.00	32400.00	2	NYS	N	N	0	Y	Below Dollar Threshold			300 W. FIRST ST		MOUNT VERNON	NY	10550			USA	
SOLARI CORP.	900000000033	Solari Passenger Information Display	Open	Technology - Consultin	Authority Contract - Non-Co	10/18/2019	10/18/2019		Y	1/31/2025	12821456.00	2001254.11	######	########	1	NYS	N	N	0	N			########	261 W 35TH ST	SUITE#1402	NEW YORK	NY	10001			USA	
INTERNATIONAL INTEGRATED SOLUTIOI	900000000033	HPE XP7 - STB Superdome Storage S	Open	Technology - Hardware	Purchased Under State Contract						0.00					NYS Vendor	N							137 COMMERCIAL ST	SUITE 100	PLAINVIEW	NY	11803			USA	
COMPULINK TECHNOLOGIES, INC.	900000000033	Citrix Virtual Apps AND Desktop	Open	Technology - Software	Authority Contract - Compet	10/23/2019	10/23/2019		Y	10/31/2022	282900.00	0.00	282090.00	810.00	1	NYS	Y	Y	1	Y	Below Dollar Threshold			260 WEST 39TH ST	STE 302	NEW YORK	NY	10018			USA	
CMA CONSULTING SERVICES	900000000033	1Yr Infor Maintenance	Open	Technology - Software	Authority Contract - Compet	10/24/2019	10/24/2019		Y	12/31/2020	109930.59	0.00	109930.59	0.00	2	Foreign	N	N	2	Y	NYS/NYC/CountyContract			700 TROY SCHENECTADY		LATHAM	NY	12110			USA	
MYTHICS INC	900000000033	PACIS II Software Maintenance	Open	Technology - Software	Purchased Under State Contract						37421.83					Foreign	N							4525 MAIN ST, STE 1500		VIRGINIA BEACH	VA	23462			USA	
RADIANT RESOURCES INC	900000000033	Phantom Splunk Main 3Yrs	Open	Technology - Software	Authority Contract - Compet	10/28/2019	10/28/2019		Y	11/1/2022	484490.81	116064.00	368426.81	116064.00	3	Foreign	N	Y	3	Y	Discretionary Procurement			1913 ATLANTIC AVE, STE		MANASQUAN	NJ	08736			USA	
SOFTELIGENT LLC	900000000033	IT Financial Management ITFM	Completed	Commodities/Supplies	Authority Contract - Compet	10/28/2019	11/1/2019		Y	10/31/2020	160000.00	0.00	0.00	160000.00	5	NYS	N	N	0	N				10632 N SCOTTSDALE RD	#B486	SCOTTSDALE	AZ	85259			USA	
COMPULINK TECHNOLOGIES, INC.	900000000033	Dell OptiPlex 3070 Micro PCs and Ser	Open	Commodities/Supplies	Purchased Under State Contract						0.00					NYS Vendor	N							260 WEST 39TH ST	STE 302	NEW YORK	NY	10018			USA	
COMPULINK TECHNOLOGIES, INC.	900000000033	Switches for EMC Avamar Data	Open	Technology - Hardware	Authority Contract - Compet	10/29/2019	10/30/2019		Y	10/30/2020	189001.20	0.00	189001.20	0.00	4	NYS	Y	Y	3	Y	Discretionary Procurement			260 WEST 39TH ST	STE 302	NEW YORK	NY	10018			USA	
CROWN CASTLE FIBER LLC	900000000033	INF ESA Circuit ISP 500 Mbps	Open	Technology - Software	Authority Contract - Compet	10/12/2019	10/12/2019		Y	10/11/2021	40356.00	4484.00	4484.00	35872.00	19	NYS	N	Y	1	Y	Below Dollar Threshold			80 CENTRAL ST		BOXBOROUGH	MA	01719			USA	
WASHINGTON COMPUTER SVCS.	900000000033	FireEye Software	Open	Technology - Software	Purchased Under State Contract						0.00					NYS Vendor	N							32 W 39TH ST	SUITE 900	NEW YORK	NY	10018			USA	
WASHINGTON COMPUTER SVCS.	900000000033	FireEye	Open	Commodities/Supplies	Purchased Under State Contract						134969.32					NYS Vendor	N							32 W 39TH ST	SUITE 900	NEW YORK	NY	10018			USA	
INFOPEOPLE CORP	900000000033	Procurement consultant - Tyler Simor	Open	Commodities/Supplies	Authority Contract - Compet	10/31/2019	9/16/2019		Y	7/31/2021	435000.00	135851.25	157760.00	277240.00	1	NYS	N	Y	1	N				450 SEVENTH AVE, STE#		NEW YORK	NY	10123			USA	
THUNDERCAT TECHNOLOGY LLC	900000000033	Thales Equip for AFC	Open	Technology - Hardware	Authority Contract - Compet	10/31/2019	10/31/2019		Y	10/31/2021	151628.17	127900.00	127900.00	23728.17	1	NYS	N	Y	1	Y	Discretionary Procurement			1925 ISAAC NEWTON SQ		RESTON	VA	20190			USA	
IBM CORP.	900000000033	Prof Services for GASB87 Impl	Open	Consulting Services	Authority Contract - Compet	10/25/2019	11/6/2019		Y	8/11/2020	682498.00	398531.89	398531.89	283966.11	2	NYS	N	Y	0	Y	NYS/NYC/CountyContract			3039 CORNWALLIS DRIVE	BLDG 203-RESE	RALIEGH	NC	27709			USA	
VANDIS INC	900000000033	Palo Alto Equipment	Open	Technology - Hardware	Purchased Under State Contract						634400.00					NYS Vendor	N							1 ALBERTSON AVE, STE 1		ALBERTSON	NY	11507			USA	
PROTEK INFORMATION TECHNOLOGY SV	900000000033	Professional Services for Onli	Open	Consulting Services	Authority Contract - Compet	10/30/2019	11/7/2019		Y	11/7/2020	400000.00	247897.50	394017.50	5982.50	1	NYS	Y	Y	1	Y	Discretionary Procurement			492 MITCHELL DR		VALLEY COTTAGE	NY	10989			USA	
COMPULINK TECHNOLOGIES, INC.	900000000033	Juniper Maintenance	Open	Commodities/Supplies	Authority Contract - Compet	11/24/2019	11/24/2019		Y	2/10/2023	37877.15	0.00	37877.15	0.00	8	NYS	Y	Y	4	Y	Below Dollar Threshold			260 WEST 39TH ST	STE 302	NEW YORK	NY	10018			USA	
EVER READY FIRST AID AND MEDICAL SU	900000000033	MTAPD First Aid Supplies	Open	Commodities/Supplies	Authority Contract - Compet	11/8/2019	12/2/2019		Y	12/1/2022	25123.56	745.99	745.99	24377.57	5	NYS	N	Y	2	Y	Below Dollar Threshold			300 LIBERTY AVE		BROOKLYN	NY	11207			USA	
CROWN CASTLE FIBER LLC	900000000033	1GB Ethernet Service hardware AND	Open	Technology - Software	Authority Contract - Compet	11/8/2019	11/11/2019		Y	11/10/2022	53784.00	0.00	0.00	53784.00	1	NYS	N	N	0	N				80 CENTRAL ST		BOXBOROUGH	MA	01719			USA	
COMPULINK TECHNOLOGIES, INC.	900000000033	Evolve Conversocial annual concurren	Open	Commodities/Supplies	Authority Contract - Compet	11/8/2019	10/16/2019		Y	10/17/2021	335400.00	167700.00	335400.00	0.00	1	NYS	N	Y	1	N				260 WEST 39TH ST	STE 302	NEW YORK	NY	10018			USA	
VERTIV CORP	900000000033	Liebert PDU Maintenance	Open	Other	Non Contract Procurement/Purchase Order						0.00					Foreign	N							1050 DEARBORN DR		COLUMBUS	OH	43085			USA	
REGIMENT TECHNOLOGY GROUP LLC	900000000033	RSA Newtwitness Support	Open	Commodities/Supplies	Purchased Under State Contract						0.00					NYS Vendor	Y							81 PONDFIELD RD	SUITE D279	BRONXVILLE	NY	10708			USA	
COMPULINK TECHNOLOGIES, INC.	900000000033	Citrix Equipment	Open	Technology - Hardware	Purchased Under State Contract						357548.72					NYS Vendor	Y							260 WEST 39TH ST	STE 302	NEW YORK	NY	10018			USA	
QUALITY AND ASSURANCE TECHNOLOGY	900000000033	Service Now Professional Serv	Open	Other Professional Serv	Authority Contract - Compet	11/21/2019	11/21/2019		Y	10/31/2020	435445.00	434072.50	434072.50	1372.50	1	NYS	N	Y	1	Y	Discretionary Procurement			DBA QNA TECH	18 MARGINWOO	RIDGE	NY	11961			USA	
EXTON CAPITAL CORP	900000000033	Physical Security Information Manage	Open	Commodities/Supplies	Authority Contract - Compet	12/2/2019	1/1/2020		Y	12/31/2024	152190.00	30438.00	60866.00	91324.00	3	NYS	N	N	0	N				DBA EMCOM SYSTEMS	127 ROUTE 206	TRENTON	NJ	08610			USA	
CDW GOVERNMENT INC	900000000033	Use Contract 93624	Open	Commodities/Supplies	Authority Contract - Compet	12/3/2019	12/13/2019		Y	12/12/2022	748307.34	249435.78	249435.78	498871.56	2	NYS	N	Y	1	N				230 N MILWAUKEE AVE		VERNON HILLS	IL	60061			USA	
MOLA GROUP CORP	900000000033	Acronis Maintenance Renewal	Open	Commodities/Supplies	Authority Contract - Compet	12/4/2019	9/15/2019		Y	9/14/2020	25255.20	25255.20	25255.20	0.00	7	NYS	N	Y	4	Y	Below Dollar Threshold			401 PARK AVE S	FL 10	NEW YORK	NY	10016			USA	
AMERICAN DIGITAL CARTOGRAPHY INC	900000000033	Navteq HERESW Rnwl	Open	Technology - Software	Authority Contract - Compet	12/4/2019	12/4/2019		Y	1/11/2023	100497.00	33399.00	33399.00	67098.00	3	Foreign	N	Y	1	Y	Below Dollar Threshold			338 W COLLEGE AVE	SUITE#201	APPLETON	WI	54911			USA	
ATA ENGINEERING INC	900000000033	STAR CM maintenance	Open	Technology - Software	Authority Contract - Compet	12/4/2019	12/4/2019		Y	12/10/2020	55428.00	55428.00	55428.00	0.00	1	Foreign	N	Y	0	Y	Below Dollar Threshold			13290 EVENING CREEK DR	SUITE 250	SAN DIEGO	CA	92128			USA	
ACUITY INSTITUTE	900000000033	All Agency Lean Six Sigma and Kaizer	Open	Other Professional Serv	Authority Contract - Compet	12/6/2019	12/4/2019		Y	12/31/2022	451715.00	50719.00	50719.00	400996.00	2	Foreign	Y	Y	0	N				4610 S ULSTER ST., STE 1		DENVER	CO	80237			USA	
POWER PHOTO CORP	900000000033	PD Drones	Open	Commodities/Supplies	Authority Contract - Compet	12/6/2019	12/10/2019		Y	12/9/2022	64738.00	64738.00	64738.00	0.00	3	Foreign	N	Y	1	Y	Below Dollar Threshold			40 MONTGOMERY ST		HILLSIDE	NJ	07205			USA	
INFO-TECH RESEARCH GROUP INC	900000000033	INFO-TECH ADVISORYONLINE SVCS	Open	Technology - Consultin	Authority Contract - Compet	11/4/2019	11/4/2019		Y	11/30/2022	369200.00	24000.00	24000.00	345200.00	2	Foreign	N	Y	2	N				602 QUEENS AVE		LONDON	CA	99999	9999		USA	
STELLAR SERVICES INC	900000000033	Open Text eDoc through Stellar Serv	Open	Technology - Software	Purchased Under State Contract						77568.00					NYS Vendor	N							70 W 36TH ST. STE 702		NEW YORK	NY	10018			USA	
THUNDERCAT TECHNOLOGY LLC	900000000033	McAfee Application Solidcore	Open	Technology - Software	Authority Contract - Compet	12/10/2019	12/10/2019		Y	12/31/2022	151087.00	151087.00	151087.00	0.00	2	Foreign	N	Y	2	Y	Discretionary Procurement			1925 ISAAC NEWTON SQ		RESTON	VA	20190			USA	
COMPUFORCE TEMPOSITIONS INC	900000000033	General Consultant- Zahorsky	Open	Consulting Services	Authority Contract - Compet	12/16/2019	11/2/2018		Y	11/1/2020	571648.00	425040.00	425040.00	146608.00	24	NYS	N	N	0	Y	Ride/Piggyback of MTA Ags			420 LEXINGTON AVENUE	SUITE #2100	NEW YORK	NY	10170			USA	
FS-ISAC INC	900000000033	FSI - ISAC membership Purchase of PrinterLogic 1000 Licenses co-term 6000 Licenses - 112419 to 112422 3 years	Open	Technology - Software	Authority Contract - Non-Co	12/17/2019	12/7/2019		Y	12/6/2020	54945.00	54945.00	54945.00	0.00	1	Foreign	N	N	0	Y	Sole Source	54945.00		12020 SUNRISE VALLEY DI	SUITE 230	RESTON	VA	20191			USA	
DELL MARKETING LP	900000000033		Open	Technology - Software	Purchased Under State Contract						334083.92					NYS Vendor	N							P.O. BOX 731831		DALLAS	TX	75373	1381		USA	
CANON FINANCIAL SERVICES, INC.	900000000033	Req 14765 - Legacy Canon Pay	Open	Other	Non Contract Procurement/Purchase Order						505374.43					NYS Vendor	N							125 PARK AVE. 10TH FL		NEW YORK	NY	10017			USA	
CANON SOLUTIONS AMERICA INC.	900000000033	MTAHQ centralized management and	Open	Other	Non Contract Procurement/Purchase Order						60801.52					NYS Vendor	N							100 PARK BLVD		ITASCA	IL	60143			USA	
REMIX SOFTWARE INC	900000000033	Remix Transit and Streets modules lic	Open	Commodities/Supplies	Authority Contract - Non-Co	12/17/2019	12/20/2019		Y	12/19/2021	850000.00	425000.00	425000.00	425000.00	1	NYS	N	N	0	Y	Sole Source	850000.00		1128 HOWARD ST		SAN FRANCISCO	CA	94103			USA	
D AND D ULTIMATE CONNECTION LLC	900000000033	Electric Equipment - Installation not i	Open	Commodities/Supplies	Authority Contract - Compet	12/18/2019	12/17/2019		Y	12/18/2020	25093.15	0.00	0.00	25093.15	2	NYS	N	N	0	Y	Below Dollar Threshold			C/O DONNELL J SLAY	14227 130TH AV	JAMAICA	NY	11436			USA	
NEOKA PROJECT SERVICES INC	900000000033	MTA Transformation Plan	Open	Consulting Services	Authority Contract - Non-Co	11/9/2019	11/9/2019		Y	1/31/2020	30963.06	30963.06	30963.06	0.00	1	Foreign	N	N	0	Y	Below Dollar Threshold	30963.06		1248 HOTEL-DE-VILLE AVE	STE 629	MONTREAL		H2K 0B2		QC	OTHER	CAN
VANDIS INC	900000000033	F5 Maint 1120-123120	Open	Commodities/Supplies	Authority Contract - Compet	12/20/2019	12/25/2019		Y	12/31/2020	352252.72	0.00	0.00	352252.72	2	NYS	N	Y	1	Y	NYS/NYC/CountyContract			1 ALBERTSON AVE, STE 1		ALBERTSON	NY	11507			USA	
SHI INTERNATIONAL CORP	900000000033	Axway Maint 3 yrs	Open	Technology - Hardware	Authority Contract - Compet	12/26/2019	12/26/2019		Y	12/31/2022	174402.13	55205.85	55205.85	119196.28	2	NYS	N	Y	1	Y	Below Dollar Threshold			P.O. BOX 8500-41155		PHILADELPHIA	PA	19178			USA	
INSIGHT PUBLIC SECTOR, INC.	900000000033	DATA911 Mobile Data Terminals	Open	Commodities/Supplies	Authority Contract - Compet	1/2/2020	1/6/2020		Y	1/5/2025	1651446.00	0.00	0.00	1651446.00	3	NYS	N	N	0	N				P.O. BOX 713096		COLUMBUS	OH	43271	3096		USA	
D AND J SERVICE INC.	900000000033	Homeless Transport Serv	Open	Other Professional Serv	Authority Contract - Compet	1/12/2020	12/27/2019		Y	12/31/2020	928000.00	927721.97	927721.97	278.03	4	NYS	N	Y	0	N				1200 ZEREGA AVE		BRONX	NY	10462			USA	
GARTNER INC	900000000033	Gartner Membership Renewal 2020	Open	Commodities/Supplies	Purchased Under State Contract						237056.25					NYS Vendor	N							PO BOX 911319		DALLAS	TX	75391	1319		USA	
DELL MARKETING LP	900000000033	Microsoft Windows 7 Support	Open	Technology - Software	Purchased Under State Contract						140728.57					Foreign	N							P.O. BOX 731831		DALLAS	TX	75373	1381		USA	
CARAHSOFT TECHNOLOGY CORP	900000000033	1 Year Accellion Maintenance Renewa	Open	Commodities/Supplies	Authority Contract - Compet	1/10/2020	1/10/2020		Y	12/31/2020	20702.00	20702.00	20702.00	0.00	3	Foreign	N	Y	1	Y	Below Dollar Threshold			1860 MICHAEL FARADAY D	STE 100	RESTON	VA	20190			USA	
ATLANTIC TACTICAL INC	900000000033	REQ 15543 - Protective Equip	Open	Commodities/Supplies	Authority Contract - Compet	1/14/2020	1/14/2020		Y	5/13/2020	18848.96	9781.44	9781.44	9067.52	1	Foreign	N	N	0	Y	Below Dollar Threshold			763 CORPORATE CIRCLE		NEW CUMBERLAND	PA	17070			USA	
FEDERAL RESOURCES SUPPLY CO	900000000033	REQ164574	Open	Consulting Services	Authority Contract - Compet	1/15/2020	1/15/2020		Y	1/31/2022	790000.00	0.00	0.00	790000.00	0	Foreign	N	N	0	N				235 G LOG CANOE CIRCLE		STEVENSVILLE	MD	21666			USA	
PRUTECH SOLUTIONS, INC.	900000000033	Various IT Consulting Services	Completed	Consulting Services	Authority Contract - Compet	3/1/2016	1/16/2020		Y	12/31/2021	1000000.00	0.00	0.00	1000000.00	66	NYS	Y	Y	33	N				555 US HIGHWAY 1 SOUT	SUITE 230	ISELIN	NJ	08830			USA	
W. W. GRAINGER INC.	900000000033	MRO Material Handling-MTAPD	Open	Commodities/Supplies	Authority Contract - Compet	11/15/2019	11/15/2019		Y	11/14/2024	100000.00	64750.45	64750.45	35249.55	12	NYS	N	Y	2	N				58 - 45 GRAND AVE		MASPETH	NY	11378			USA	
FASTENAL COMPANY	900000000033	MRO Industrial Supplies MTAPD	Open	Commodities/Supplies	Authority Contract - Compet	11/1/2019	11/1/2019		Y	10/31/2024	50000.00	7779.73	7779.73	42220.27	12	Foreign	N	Y	2	N				40 20TH ST BUILDING 7		BROOKLYN	NY	11232			USA	

FASTENAL COMPANY	900000000033	MRO Safety AND Security MTAPD	Open	Commodities/Supplies	Authority Contract - Compet	11/1/2019	11/4/2019		Y	10/31/2024	50000.00	19830.92	19830.92	30169.08	12	Foreign	N	Y	2	N				40 20TH ST BUILDING 7		BROOKLYN	NY	11232			USA	
PARACO GAS CORP	900000000033	PD K9 Propane	Open	Commodities/Supplies	Authority Contract - Compet	1/21/2020	12/18/2019		Y	12/17/2024	94010.00	13775.06	13775.06	80234.94	1	NYS	N	N	0	Y	Below Dollar Threshold			2975 WESTCHESTER AVEN		PURCHASE	NY	10577			USA	
QUALITY AND ASSURANCE TECHNOLOGY	900000000033	OptiPlex 3070 Micro XCTO	Open	Technology - Hardware	Purchased Under State Contract							33809.65				NYS Vendor	N							DBA QNA TECH	18 MARGINWOO	RIDGE	NY	11961			USA	
SHI INTERNATIONAL CORP	900000000033	3 Year DUO Security Software License	Open	Commodities/Supplies	Purchased Under State Contract							467100.00				Foreign	N							P.O. BOX 8500-41155		PHILADELPHIA	PA	19178			USA	
NICKEY CAVE	900000000033	AANDD Shuttle Artwork	Open	Other	Authority Contract - Compet	1/24/2020	1/24/2020		Y	1/23/2023	615000.00	187975.00	187975.00	427025.00	4	Foreign	N	N	0	N				3616 NORTH MILWAUKEE		CHICAGO	IL	60641			USA	
DELL MARKETING LP	900000000033	ALM Maintenance Support 1YR	Open	Technology - Software	Authority Contract - Compet	1/24/2020	1/24/2020		Y	12/31/2020	107856.33	107856.33	107856.33	0.00	3	Foreign	N	Y	1	Y	Below Dollar Threshold			P.O. BOX 731831		DALLAS	TX	75373	1381		USA	
CABLEXPRESS CORP	900000000033	Cables and Network Equipment	Open	Technology - Hardware	Authority Contract - Compet	2/5/2020	2/5/2020		Y	3/20/2020	22247.34	22247.34	22247.34	0.00	1	NYS	N	N	0	Y	Sole Source			5404 S BAY RD		SYRACUSE	NY	13221			USA	
MOTOROLA SOLUTIONS INC	900000000033	Radio Equipment MTAPD	Open	Telecommunication Equ	Purchased Under State Contract							504902.75				NYS Vendor	N							P.O.BOX 92404		CHICAGO	IL	60675			USA	
BUYERQUEST INC	900000000033	MTA Marketplace	Open	Other Professional Serv	Authority Contract - Compet	1/30/2020	1/30/2020		Y	1/29/2025	983750.00	196750.00	196750.00	787000.00	3	Foreign	N	N	0	N				343 WEST BAGLEY RD, ST		CLEVELAND	OH	44017			USA	
XEROX CORP	900000000033	5Yr Lease of Copiers	Open	Commodities/Supplies	Authority Contract - Compet	1/29/2020	1/22/2020		Y	1/28/2025	322407.00	0.00	0.00	322407.00	4	NYS	N	Y	0	N				910 W CARVER		TEMPE	AZ	85284			USA	
VICOM COMPUTER SERVICES INC	900000000033	Professional Services AND Purcha	Open	Telecommunication Equ	Authority Contract - Compet	1/31/2020	1/31/2020		Y	1/30/2021	773753.00	29500.00	29500.00	744253.00	1	NYS	N	N	0	Y	Ride/Piggyback of MTA Ags			400 BROAD HOLLOW RD	STE 1	FARMINGDALE	NY	11735			USA	
ACTIVU	900000000033	Activu Gold Customer Level Maintena	Open	Commodities/Supplies	Authority Contract - Non-Co	1/30/2020	1/30/2020		Y	10/31/2021	107391.48	107391.48	107391.48	0.00	1	Foreign	N	N	0	Y	Sole Source	107391.48		301 ROUND HILL DRIVE		ROCKAWAY	NJ	07866			USA	
VICOM COMPUTER SERVICES INC	900000000033	Purchase of Cisco hardware 3 yrs sup	Open	Commodities/Supplies	Authority Contract - Compet	1/31/2020	2/3/2020		Y	2/2/2023	1111303.45	958520.95	958520.95	152782.50	3	NYS	N	Y	1	N				400 BROAD HOLLOW RD	STE 1	FARMINGDALE	NY	11735			USA	
PCMG INC	900000000033	ServiceNow Renewal 2020	Open	Technology - Software	Authority Contract - Compet	12/30/2019	12/30/2019		Y	1/29/2021	2493233.89	2493233.89	######	0.00	3	NYS	N	Y	2	N				13755 SUNRISE VALLEY DI	SUITE 750	HERNDON	VA	20171	4608		USA	
BLACKWOOD ASSOCIATES INC	900000000033	Gigamon hardware and software with	Open	Commodities/Supplies	Authority Contract - Compet	2/4/2020	2/5/2020		Y	2/4/2023	722940.53	722940.53	722940.53	0.00	4	NYS	N	N	0	N				1835-A FOREST DR		ANNAPOLIS	MD	21401			USA	
PCMG INC	900000000033	NetCloud IoT Getaway Essential	Open	Technology - Hardware	Authority Contract - Compet	2/4/2020	2/4/2020		Y	2/4/2023	56755.00	56755.00	56755.00	0.00	4	Foreign	N	Y	1	Y	Below Dollar Threshold			13755 SUNRISE VALLEY DI	SUITE 750	HERNDON	VA	20171	4608		USA	
EPAUL DYNAMICS	900000000033	MWBESDVOBSBCPurchase AND Deli	Open	Commodities/Supplies	Authority Contract - Compet	2/5/2020	2/5/2020		Y	2/5/2023	162210.00	64880.00	64880.00	97330.00	5	NYS	Y	N	1	Y	Below Dollar Threshold			16 SINTSINK DRIVE EAST		PORT WASHINGTON	NY	11050			USA	
EDX WIRELESS INC	900000000033	EDX and Cirrus	Open	Technology - Software	Authority Contract - Non-Co	2/6/2020	2/6/2020		Y	2/12/2021	24375.00	0.00	0.00	24375.00	0	Foreign	N	N	0	Y	Below Dollar Threshold	24375.00		PO BOX 1547		EUGENE	OR	97440			USA	
SAFARI MICRO INC	900000000033	Open Text maintenancesupport renev	Open	Technology - Software	Authority Contract - Compet	2/6/2020	2/6/2020		Y	2/1/2021	33522.20	33522.20	33522.20	0.00	3	NYS	N	Y	1	Y	Below Dollar Threshold			2185 W PECOS RD, STE#		CHANDLER	AZ	85224			USA	
LIFE CYCLE TECHNICAL SERVICES INC	900000000033	MTA ALL Agency Reliability Training S	Open	Other Professional Serv	Authority Contract - Compet	2/7/2020	2/7/2020		Y	2/8/2023	420161.50	0.00	0.00	420161.50	26	Foreign	N	Y	2	N				4360 CORPORATE RD		NORTH CHARLESTON	SC	29405	7445		USA	
CUSHMAN AND WAKEFIELD, INC.	900000000033	Contract created to acknowledge nan	Open	Consulting Services	Authority Contract - Compet	6/1/2018	6/1/2018		Y	5/31/2023	33964.74	0.00	33964.74	0.00	0	NYS	N	N	0	N				EAB PLAZA, WEST TOWER	ATTN: S. SHAN	UNIONDALE LI	NY	11556	0112		USA	
COMPULINK TECHNOLOGIES, INC.	900000000033	Gigamon Security HW	Open	Technology - Hardware	Authority Contract - Compet	2/10/2020	2/10/2020		Y	2/20/2021	378028.10	336028.10	336028.10	42000.00	1	NYS	Y	Y	1	Y	Below Dollar Threshold			260 WEST 39TH ST	STE 302	NEW YORK	NY	10018			USA	
AMCHAR WHOLESALE, INC.	900000000033	SABRE RED 133 MC CROSSFIRE G	Open	Commodities/Supplies	Authority Contract - Compet	2/10/2020	2/10/2020		Y	2/9/2023	25000.00	11232.00	11232.00	13768.00	2	NYS	N	Y	0	Y	Below Dollar Threshold			100 AIRPARK DRIVE		ROCHESTER	NY	14624			USA	
CARAHSOFT TECHNOLOGY CORP	900000000033	Bomgar Technologies – HW SW	Open	Technology - Hardware	Authority Contract - Compet	2/12/2020	2/12/2020		Y	2/13/2023	301790.16	301790.16	301790.16	0.00	4	Foreign	N	Y	1	Y	Below Dollar Threshold			1860 MICHAEL FARADAY D	STE 100	RESTON	VA	20190			USA	
EAGLE POINT GUN	900000000033	FEDERAL AMMUNITION FOR MTAPD	Open	Commodities/Supplies	Purchased Under State Contract							0.00				NYS Vendor	N							1707 THIRD ST		THOROFARE	NJ	08086			USA	
EAST COAST ABSTRACT INC	900000000033	Req 16526 Title Search MNR Penn St	Open	Consulting Services	Authority Contract - Compet	2/24/2020	2/24/2020		Y	8/31/2020	19815.00	19815.00	19815.00	0.00	8	NYS	N	N	0	N				100 QUENTIN ROOSEVELT	SUITE 101	GARDEN CITY	NY	11530			USA	
SAM'S TECHNICAL SERVICES, INC.	900000000033	HVAC MAINTENANCE SERVICES FOR	Open	Design and Construction	Authority Contract - Compet	3/1/2020	1/1/2020		Y	12/31/2023	446749.49	110521.95	110521.95	336227.54	1	NYS	Y	Y	0	Y	Discretionary Procurement			444 E 5TH ST		MOUNT VERNON	NY	10553			USA	
QUALITY AND ASSURANCE TECHNOLOGY	900000000033	Precision 3431 SFF CTO BASE WIN10	Open	Commodities/Supplies	Authority Contract - Compet	2/25/2020	2/25/2020		Y	2/22/2021	31107.50	31107.50	31107.50	0.00	2	NYS	N	N	0	Y	NYS/NYC/CountyContract			DBA QNA TECH	18 MARGINWOO	RIDGE	NY	11961			USA	
DATAHOIST INC	900000000033	Elevator Remote Monitoring POC	Open	Technology - Software	Authority Contract - Competitive Bid	2/25/2020	2/25/2020		Y	2/24/2021	456637.50	182655.00	182655.00	273982.50	1	Foreign	N	N	0	Y	Emergency or Critical Need			8920 BUSINESS PARK DR,		AUSTIN	TX	78759			USA	
DELL MARKETING LP	900000000033	LIRR M9 Licenses	Open	Technology - Software	Purchased Under State Contract							0.00				Foreign	N							580 ASBURY DR		BUFFALO GROVE	IL	60089			USA	
CMA CONSULTING SERVICES	900000000033	M9 Server Licenses	Open	Technology - Software	Purchased Under State Contract							492108.96				Foreign	N							700 TROY SCHENECTADY		LATHAM	NY	12110			USA	
570 GLOBAL CORP	900000000033	MacBook Pro 16 2019 Desired specs	Open	Technology - Hardware	Authority Contract - Compet	2/28/2020	2/28/2020		Y	3/1/2021	15960.00	15960.00	15960.00	0.00	2	NYS	N	N	0	N				570 BROOK ST		GARDEN CITY	NY	11530			USA	
CDP NORTH AMERICA INC	900000000033	Carbon Disclousure Project	Open	Consulting Services	Authority Contract - Non-Co	2/28/2020	2/28/2020		Y	2/27/2023	81000.00	27000.00	27000.00	54000.00	0	NYS	N	N	0	N		81000.00		127 W 26TH ST		NEW YORK	NY	10001			USA	
COMPULINK TECHNOLOGIES, INC.	900000000033	License - X2O Player Player Activation	Open	Commodities/Supplies	Authority Contract - Compet	3/3/2020	3/3/2020		Y	3/3/2021	29288.00	29288.00	29288.00	0.00	1	NYS	N	N	0	N				260 WEST 39TH ST	STE 302	NEW YORK	NY	10018			USA	
NEAD ELECTRIC INC	900000000033	UPS at 130 Livingston	Open	Telecommunication Equ	Authority Contract - Compet	3/4/2020	3/4/2020		Y	9/4/2021	1186485.00	1067836.50	######	118648.50	2	Foreign	N	Y	0	N				187 EAST UNION AVE.		EAST RUTHERFORD	NJ	07073			USA	
MASABI LLC	900000000033	Mobile Ticketing Program	Completed	Technology - Consultin	Authority Contract - Compet	3/4/2020	3/4/2020		Y	4/30/2023	1000000.00	0.00	0.00	1000000.00	0	NYS	N	N	0	N				1330 AVE OF THE AMERIC	23A	NEW YORK	NY	10019			USA	
THREESIXONE CONSULTING LLC	900000000033	IT Consulting Services	Open	Consulting Services	Authority Contract - Non-Co	3/6/2020	3/6/2020		Y	8/31/2020	45000.00	45000.00	45000.00	0.00	1	Foreign	N	N	0	Y	Sole Source	45000.00		80 OXBOW DR		NEW PROVIDENCE	NJ	07974			USA	
COMPULINK TECHNOLOGIES, INC.	900000000033	NetScout InfiniStream Sniffer Mainten	Open	Commodities/Supplies	Authority Contract - Compet	3/6/2020	3/6/2020		Y	7/13/2021	22659.00	22659.00	22659.00	0.00	1	NYS	N	Y	1	Y	Inter-agency Agreement			260 WEST 39TH ST	STE 302	NEW YORK	NY	10018			USA	
PROTEK INFORMATION TECHNOLOGY SV	900000000033	3 Year SailPoint IdentityIQ Maint 012	Open	Technology - Software	Purchased Under State Contract							526276.62				NYS Vendor	N							492 MITCHELL DR		VALLEY COTTAGE	NY	10989			USA	
LAZ PARKING	900000000033	PARKING PERMITS - 2020	Open	Other	Non Contract Procurement/Purchase Order							30132.42				NYS Vendor	N							70 GREENWICH STREET		NEW YORK	NY	10006			USA	
VERIZON BUSINESS NETWORK SERVICES	900000000033	Verizon Telecom Services	Open	Telecommunication Equ	Purchased Under State Contract							4467094.30				NYS Vendor	N							PO BOX 382155		PITTSBURGH	PA	15251	8115		USA	
INSIGHT PUBLIC SECTOR, INC.	900000000033	UPS Devices 4 Years	Open	Technology - Hardware	Authority Contract - Compet	3/10/2020	3/10/2020		Y	3/10/2024	23205.44	0.00	0.00	23205.44	1	Foreign	N	Y	0	Y	Below Dollar Threshold			P.O. BOX 713096		COLUMBUS	OH	43271	3096		USA	
NATHANIAL RAND INC	900000000033	Palo Alto Equip	Open	Technology - Hardware	Purchased Under State Contract							1994760.00				NYS Vendor	N							10 AVERILL DRIVE		MAHOPAC	NY	10541			USA	
QUALITY AND ASSURANCE TECHNOLOGY	900000000033	Renewal of Veritas info scale softwar	Open	Technology - Software	Authority Contract - Compet	3/11/2020	3/11/2020		Y	4/1/2023	135000.00	45000.00	45000.00	90000.00	1	NYS	Y	Y	1	Y	Below Dollar Threshold			DBA QNA TECH	18 MARGINWOO	RIDGE	NY	11961			USA	
PUBLIC FINANCIAL MANAGEMENT, INC.	900000000033	Labor Relations Research Analysis an	Open	Other Professional Serv	Authority Contract - Non-Co	10/9/2019	10/9/2019		Y	10/31/2021	250000.00	93345.00	93345.00	156655.00	0	NYS	N	N	0	Y	Sole Source	250000.00		1735 MARKET ST, 43RD FI		PHILADELPHIA	PA	19103			USA	
DELL MARKETING LP	900000000033	Microsoft Select Licences	Open	Technology - Software	Purchased Under State Contract							400430.96				Foreign	N							580 ASBURY DR		BUFFALO GROVE	IL	60089			USA	
WINSTON SUPPORT SERVICES, LLC	900000000033	Temp Medic staff 2920-2825	Open	Staffing Services	Authority Contract - Compet	3/31/2020	3/31/2020		Y	2/8/2025	5800000.00	1761604.51	######	4038395.49	0	NYS	N	N	0	Y	Emergency or Critical Need			122 EAST 42ND STREET	SUITE# 320	NEW YORK	NY	10168			USA	
GRIMCO INC	900000000033	Gerber Signmaking System	Open	Commodities/Supplies	Authority Contract - Compet	3/19/2020	3/18/2020		Y	3/19/2021	19500.00	19500.00	19500.00	0.00	3	Foreign	N	Y	1	Y	Below Dollar Threshold			1585 FENCORP DR		FENTON	MO	63026			USA	
ZEBRA TECHNOLOGIES INTERNATION LL	900000000033	Zebra Printers- Repairing 1264	Open	Commodities/Supplies	Authority Contract - Non-Co	3/19/2020	8/2/2019		Y	8/1/2021	99000.00	0.00	0.00	99000.00	0	Foreign	N	N	0	Y	Below Dollar Threshold	99000.00		333 CORPORATE WOODS		VERNON HILLS	IL	60061			USA	
COMPULINK TECHNOLOGIES, INC.	900000000033	Project Portfolio Management Clarize	Open	Commodities/Supplies	Authority Contract - Compet	3/19/2020	3/20/2020		Y	3/19/2023	174049.60	78612.50	78612.50	95437.10	3	NYS	N	Y	1	N				260 WEST 39TH ST	STE 302	NEW YORK	NY	10018			USA	
PCMG INC	900000000033	Vormetric Annual Maintenance AND S	Open	Commodities/Supplies	Purchased Under State Contract							55633.68				Foreign	N							13755 SUNRISE VALLEY DI	SUITE 750	HERNDON	VA	20171	4608		USA	
QUEST DIAGNOSTICS INC - TIN#161387	900000000033	COVID-19 testing	Open	Other Professional Serv	Authority Contract - Compet	3/20/2020	3/13/2020		Y	7/31/2021	3500000.00	1500.00	1500.00	3498500.00	2	Foreign	N	Y	0	N				1 MALCOLM AVENUE		TETERBORO	NJ	07608			USA	
COMPULINK TECHNOLOGIES, INC.	900000000033	Corp SW Inspetor - 3 Year contract 3	Open	Technology - Software	Authority Contract - Compet	3/19/2020	3/19/2020		Y	3/20/2023	599251.83	199750.61	199750.61	399501.22	4	NYS	N	Y	1	N				260 WEST 39TH ST	STE 302	NEW YORK	NY	10018			USA	
COMPULINK TECHNOLOGIES, INC.	900000000033	Network Connection Upgrade Lic	Open	Commodities/Supplies	Purchased Under State Contract							137168.52				NYS Vendor	Y							260 WEST 39TH ST	STE 302	NEW YORK	NY	10018			USA	
GRAPHIC DESIGNS INTERNATIONAL LLC	900000000033	Req 15848 - MTAPD Vehicle Grap	Open	Commodities/Supplies	Authority Contract - Compet	3/23/2020	3/23/2020		Y	3/23/2025	145522.50	4260.00	4260.00	141262.50	4	Foreign	N	Y	3	Y	Below Dollar Threshold			3161 SE SLATER ST		STUART	FL	34997			USA	
QUEST DIAGNOSTICS INC - TIN#161387	900000000033	COVID-19 testing	Open	Other Professional Serv	Authority Contract - Compet	7/12/2002	3/23/2020		Y	7/31/2021	350000.00	0.00	0.00	350000.00	5	Foreign	N	Y	1	N				1 MALCOLM AVENUE		TETERBORO	NJ	07608			USA	
KNOLL INC	900000000033	AS-NEEDED FURNITURE-MTAHQ-3 YE	Open	Commodities/Supplies	Purchased Under State Contract							0.00				NYS Vendor	N							105 WOOSTER STREET		NEW YORK	NY	10012			USA	
SPOK INC	900000000034	Call Detail Recording CDR System Ma	Open	Commodities/Supplies	Authority Contract - Non-Co	3/24/2020	1/1/2020		Y	12/31/2021	51595.92	25168.74	25168.74	26427.18	1	Foreign	N	N	0	Y	Sole Source	51595.92		3000 TECHNOLOGY DR	SUITE#400	PLANO	TX	74074			USA	
COMPULINK TECHNOLOGIES, INC.	900000000034	Cisco Contact Center	Open	Telecommunication Equ	Authority Contract - Compet	3/25/2020	3/24/2020		Y	3/23/2021	816023.92	500355.37	500355.37	315668.55	1	NYS	Y	Y	1	Y	Discretionary Procurement			260 WEST 39TH ST	STE 302	NEW YORK	NY	10018			USA	
CDW GOVERNMENT INC	900000000034	CSS Select Citrix XenDesktop Platinum	Open	Commodities/Supplies	Authority Contract - Compet	3/25/2020	3/12/2020		Y	3/11/2023	829980.00	829980.00	829980.00	0.00	1	NYS	N	N	0	N				230 N MILWAUKEE AVE		VERNON HILLS	IL	60061			USA	
NATHANIAL RAND INC	900000000034	Palo Alto Firewalls for RCC	Open	Technology - Hardware	Purchased Under State Contract							126000.00				Foreign	N							10 AVERILL DRIVE		MAHOPAC	NY	10541			USA	
THUNDERCAT TECHNOLOGY LLC	900000000034	Waterfall Gateway	Open	Technology - Hardware	Authority Contract - Compet	3/31/2020	4/10/2020		Y	4/30/2022	495311.85	495311.85	495311.85	0.00	3	NYS	N	Y	1	Y	Below Dollar Threshold			1925 ISAAC NEWTON SQ		RESTON	VA	20190			USA	
DELL MARKETING LP	900000000034	Ivanti Desktop Licenses and 1year Su	Open	Commodities/Supplies	Authority Contract - Compet	3/26/2020	3/13/2020		Y	3/12/2021	190260.00	190260.00	190260.00	0.00	4	NYS	N	N	0	N				580 ASBURY DR		BUFFALO GROVE	IL	60089			USA	
IBM CORP.	900000000034	Fusion CSOC - MSSP	Open	Other Professional Serv	Authority Contract - Compet	6/19/2020	6/19/2020		Y	6/21/2023	85100000.00	4393094.64	######	#######	4	NYS	N	N	0	Y	Emergency or Critical Need			3039 CORNWALLIS DRIVE	BLDG 203-RESE	RALIEGH	NC	27709			USA	
DELL MARKETING LP	900000000034	Renew Main on the Acu4G	Open	Technology - Software	Authority Contract - Compet	3/30/2020	3/30/2020		Y	3/30/2021	82195.59	82195.59	82195.59	0.00	3	Foreign	N	Y	1	Y	Below Dollar Threshold			580 ASBURY DR		BUFFALO GROVE	IL	60089			USA	
INSIGHT PUBLIC SECTOR, INC.	900000000034	UPS Supplies	Open	Technology - Hardware	Authority Contract - Compet	3/31/2020	3/31/2020		Y	3/31/2024	23205.44	0.00	0.00	23205.44	1	Foreign	N	Y	0	Y	Below Dollar Threshold			P.O. BOX 713096		COLUMBUS	OH	43271	3096		USA	
ICP	900000000034	ICP Laptop services and Contingency	Open	Commodities/Supplies	Authority Contract - Non-Co	4/1/2020	4/1/2020		Y	3/31/2021	334949.25	334905.23	334905.23	44.02	1	NYS	N	Y	1	Y	Sole Source	334949.25		20 CLIFTON AVE		STATEN ISLAND	NY	10305			USA	
ATC HEALTHCARE SERVICES LLC	900000000034	EO 202 Temp Medical	Open	Staffing Services	Authority Contract - Compet	4/1/2020	4/1/2020		Y	2/8/2025	4398264.00	1085927.00	######	3312337.00	0	NYS	N	N	0	Y	Emergency or Critical Need			575 LEXINGTON AVE, 14T	STE 116	NEW YORK	NY	10022			USA	
FRED BEANS PARTS, INC.	900000000034	OEM FORD PARTS	Open	Commodities/Supplies	Authority Contract - Compet	4/2/2020	4/2/2020		Y	10/23/2021	75000.00	0.00	0.00	75000.00	1	NYS	N	N	0	Y	Ride/Piggyback of MTA Ags			131 DOYLE ST		DOYLESTOWN	PA	18901			USA	
CROWN CASTLE FIBER LLC	900000000034	Telecom Expenses	Open	Telecommunication Equ	Purchased Under State Contract							414648.80				NYS Vendor	N							80 CENTRAL ST		BOXBOROUGH	MA	01719			USA	
MOTOROLA SOLUTIONS INC	900000000034	BCC Servers Repair Work	Open	Telecommunication Equ	Purchased Under State Contract							0.00				NYS Vendor	N							P.O.BOX 92404		CHICAGO	IL	60675			USA	
DELL MARKETING LP	900000000034	Confense Triage Phishing Defense Ce	Open	Commodities/Supplies	Purchased Under State Contract							255185.68				Foreign	N							580 ASBURY DR		BUFFALO GROVE	IL	60089			USA	
NEW WAVE PEOPLE INC	900000000034	EO 202 Temp Medical	Open	Staffing Services	Authority Contract - Non-Co	4/11/2020	4/6/2020		Y	1/16/2023	1450000.00	475154.32	475154.32	974845.68	0	NYS	N	Y	0	Y	Emergency or Critical Need	1450000.00		GEDI CORPORATE PARK	490 33 WEST	E MILLSTONE TOWNSHIP	NJ	08535			USA	
PENDA AIKEN INC	900000000034	EO-202COVID Temp Med Personnel	Open	Staffing Services	Authority Contract - Compet	4/10/2020	4/10/2020		Y	1/20/2023	2100000.00	843942.10	843942.10	1256057.90	0	NYS	N	Y	0	Y	Emergency or Critical Need			330 LIVINGSTON ST	2ND FL	BROOKLYN	NY	11217			USA	
PARTS AUTHORITY LLC	900000000034	Vehicle Parts NYSOGS PC68525	Open	Commodities/Supplies	Purchased Under State Contract							0.00				NYS Vendor	N							211-10 HILLSIDE AVE		QUEENS VILLAGE	NY	11427			USA	
SKM SYSTEMS ANALYSIS INC	900000000034	Three years SKM Maintenance 22620	Open	Commodities/Supplies	Authority Contract - Compet	4/14/2020	2/29/2020		Y	2/28/2023	27330.24	27330.24	27330.24	0.00	2	Foreign	N	Y	1	Y	Below Dollar Threshold			PO BOX 3376	1149 POINSETT	MANHATTAN BEACH	CA	90266			USA	
D AND D ULTIMATE CONNECTION LLC	900000000034	Transit Wireless switch eq	Open	Telecommunication Equ	Authority Contract - Compet	4/17/2020	4/16/2020		Y	4/16/2021	87534.91	87534.91	87534.91	0.00	1	NYS	N	Y	1	Y	Discretionary Procurement			C/O DONNELL J SLAY	14227 130TH AV	JAMAICA	NY	11436			USA	
VICOM COMPUTER SERVICES INC	900000000034	ASR1001-X Router Licenses	Open	Technology - Software	Purchased Under State Contract							18340.44				NYS Vendor	N							400 BROAD HOLLOW RD	STE 1	FARMINGDALE	NY	11735			USA	
COMPULINK TECHNOLOGIES, INC.	900000000034	SolarWinds Product	Open	Consulting Services	Authority Contract - Compet	4/16/2020	4/16/2020		Y	12/31/2020	218914.91	218914.91	218914.91	0.00	3	NYS	Y	Y	3	Y	Discretionary Procurement			260 WEST 39TH ST	STE 302	NEW YORK	NY	10018			USA	
SHI INTERNATIONAL CORP	900000000034	Support TransCAD Standard - 1 Year	Open	Commodities/Supplies	Authority Contract - Compet	4/17/2020	4/17/2020		Y	12/31/2020	16747.50	16747.50	16747.50	0.00	3	NYS	N	Y	1	N				P.O. BOX 8500-41155		PHILADELPHIA	PA	19178			USA	
NEXUS CONSORTIUM, INC.	900000000034	Gigamon Equip	Open	Technology - Hardware	Authority Contract - Compet	4/17/2020	4/17/2020		Y	4/17/2023	137400.00	137400.00	137400.00	0.00	3	NYS	N	Y	1	Y	Below Dollar Threshold			1933 HIGHWAY 35 # 356		WALL	NJ	07719			USA	
INSIGHT PUBLIC SECTOR, INC.	900000000034	Zoom Licenses and Subscription	Open	Commodities/Supplies	Authority Contract - Compet	4/20/2020	4/20/2020		Y	4/19/2021	102233.78	98513.52	98513.52	3720.26	3	NYS	N	Y	1	N				P.O. BOX 713096		COLUMBUS	OH	43271	3096		USA	
GUARDIAN SERVICE INDUSTRIES, INC.	900000000034	EO202 Cleaning Services	Open	Other Professional Serv	Authority Contract - Compet	5/4/2020	3/13/2020		Y	3/12/2021	3500000.00	173520.00	173520.00	3326480.00	1	Foreign	N	N	0	Y	Emergency or Critical Need			55 WATER ST		NEW YORK	NY	10041			USA	
SOURCE IT TECHNOLOGIES LLC	900000000034	RedHat Software Subscription Cloud	Open	Commodities/Supplies	Authority Contract - Compet	4/28/2020	5/28/2020		Y	6/30/2020	344468.36	0.00	0.00	344468.36	4	Foreign	N	Y	2	Y	Below Dollar Threshold			24 E AVE, 244		NEW CANAAN	CT	06840			USA	
GIRO, INC.	900000000034	1 Yr InterimBridge Extension for on-p	Open	Technology - Consultin	Authority Contract - Compet	5/1/2020	5/1/2020		Y	12/31/2021	609995.00	607495.00	607495.00	2500.00	0	Foreign	N	N	0	N				CHERCHE OPERATIONNEL	75 RUE DE POR	MONTREAL		H3L 3T1		QC	OTHER	CAN
WASHINGTON COMPUTER SVCS.	900000000034	1 Year FireEye Renewal Office365 41	Open	Commodities/Supplies	Purchased Under State Contract							698400.00				NYS Vendor	N							32 W 39TH ST	SUITE 900	NEW YORK	NY	10018			USA	
SOURCE IT TECHNOLOGIES LLC	900000000034	2020 Middleware AMQ Broker AND Pa	Open	Commodities/Supplies	Authority Contract - Compet	6/16/2020	3/16/2020		Y	12/31/2020	344468.36	325928.00	325928.00	18540.36	4	Foreign	Y	Y	2	Y	Below Dollar Threshold			24 E AVE, 244		NEW CANAAN	CT	06840			USA	
SECURITAS ELECTRONIC SECURITY INC	900000000034	SoftwareHouse CCURE Maintenance	Open	Commodities/Supplies	Authority Contract - Compet	5/11/2020	5/11/2020		Y	12/31/2020	29803.23	2343.70	2343.70	27459.53	2	Foreign	N	N	0	Y	Below Dollar Threshold			3800 TABS DR		UNIONTOWN	OH	44685			USA	
COMPULINK TECHNOLOGIES, INC.	900000000034	OptiPlex 3070 Micro XCTO	Open	Technology - Hardware	Purchased Under State Contract							40913.46				NYS Vendor	N							260 WEST 39TH ST	STE 302	NEW YORK	NY	10018			USA	
COMPULINK TECHNOLOGIES, INC.	900000000034	License - X2O Player Software	Open	Technology - Software	Authority Contract - Compet	5/12/2020	5/12/2020		Y	5/12/2021	27101.22	27101.

COMPULINK TECHNOLOGIES, INC.	900000000003	HP Plotters and Installation	Open	Commodities/Supplies	Authority Contract - Compet	5/12/2020	5/13/2020		Y	6/30/2025	17270.63	17270.63	17270.63	0.00	2	NYS	Y	Y	1	Y	Below Dollar Threshold			260 WEST 39TH ST	STE 302	NEW YORK	NY	10018			USA					
BMC SOFTWARE INC	900000000003	Additional Control-M Licenses AND M	Open	Commodities/Supplies	Authority Contract - Compet	5/12/2020	5/11/2020		Y	3/30/2021	128100.00	128100.00	128100.00	0.00	1	NYS	N	N	0	N				2101 CITYWEST BOULEVA		HOUSTON	TX	77042			USA					
LEAD DATA TECHNOLOGIES, INC.	900000000003	Beyond Trust Co-Terming licenses	Open	Commodities/Supplies	Authority Contract - Compet	5/12/2020	5/12/2020		Y	12/31/2020	35218.75	35218.75	35218.75	0.00	3	NYS	N	N	1	Y	Below Dollar Threshold			8 THORN LN		NANUET	NY	10954			USA					
OPEN TEXT INC	900000000003	Open Text EULA	Open	Technology - Software	Authority Contract - Non-Co	5/19/2020	5/19/2020		Y	3/31/2021	172671.80	172671.80	172671.80	0.00	1	Foreign	N	N	0	Y	Sole Source	172671.80		275 FRANK TOMPA DRIVE		WATERLOO		60666-0512		ON	OTHER	CAN				
VICOM COMPUTER SERVICES INC	900000000003	1 Yr Cisco Smartnet of 3ESS	Open	Telecommunication Equ	Purchased Under State Contract						38127.10					NYS Vendor	N							400 BROAD HOLLOW RD	STE 1	FARMINGDALE	NY	11735			USA					
INSIGHT PUBLIC SECTOR, INC.	900000000003	Genetec Clearance SW	Open	Technology - Software	Authority Contract - Compet	5/21/2020	5/21/2020		Y	5/28/2025	209500.00	41900.00	41900.00	167600.00	3	NYS	N	N	0	Y	Below Dollar Threshold			P.O. BOX 713096		COLUMBUS	OH	43271	3096		USA					
CARE SECURITY SYSTEMS INC	900000000003	Lenel Maintenance	Open	Technology - Software	Authority Contract - Compet	5/21/2020	1/1/2020		Y	12/31/2021	999975.14	330969.72	330969.72	669005.42	3	NYS	N	Y	0	Y	Below Dollar Threshold			28 PARKER BLVD		MONSEY	NY	10952			USA					
INSIGHT PUBLIC SECTOR, INC.	900000000003	Ansys Maintenance Renewal 3yrs Pai	Open	Commodities/Supplies	Authority Contract - Compet	5/26/2020	7/15/2020		Y	7/14/2023	258326.20	85526.58	85526.58	172799.62	2	NYS	N	N	0	N				P.O. BOX 713096		COLUMBUS	OH	43271	3096		USA					
DELL MARKETING LP	900000000003	Quest ELA	Open	Technology - Software	Purchased Under State Contract						618556.71					Foreign	N							580 ASBURY DR		BUFFALO GROVE	IL	60089			USA					
NORTHSHORE LIJ URGENT CARE PC	900000000003	Lab testing for COVID-19	Open	Other Professional Serv	Authority Contract - Non-Co	4/14/2020	4/14/2020		Y	4/13/2021	1000000.00	409310.00	409310.00	590690.00	1	NYS	N	N	0	Y	Emergency or Critical Need	1000000.00		NORTHERWELL HEALTH G	972 BRUSH HOL	WESTBURY	NY	11590			USA					
INTEGRIS PERFORMANCE ADVISORS	900000000003	EAM SIX SIGMA SIMULATION PILOT	Open	Other Professional Serv	Authority Contract - Non-Co	5/1/2020	5/27/2020		Y	9/27/2023	27750.00	0.00	0.00	27750.00	1	Foreign	N	N	0	N		27750.00		29 MASTERS CIRCLE		MARLTON	NJ	08053			USA					
CMA CONSULTING SERVICES	900000000003	OracleUniversity Learning	Open	Technology - Software	Authority Contract - Compet	5/28/2020	8/10/2020		Y	8/17/2021	67936.05	67936.05	67936.05	0.00	5	Foreign	Y	Y	3	Y	Discretionary Procurement			700 TROY SCHENECTADY		LATHAM	NY	12110			USA					
COMPULINK TECHNOLOGIES, INC.	900000000003	1 Yr of Smartnet Support	Open	Telecommunication Equ	Purchased Under State Contract						70253.88					NYS Vendor	Y							260 WEST 39TH ST	STE 302	NEW YORK	NY	10018			USA					
CARAHSOFT TECHNOLOGY CORP	900000000003	Akamai's CDN AND Services	Open	Technology - Software	Authority Contract - Compet	6/1/2020	1/1/2020		Y	11/30/2021	851148.00	378288.00	378288.00	472860.00	4	NYS	N	Y	1	Y	Below Dollar Threshold			1860 MICHAEL FARADAY D	STE 100	RESTON	VA	20190			USA					
IIT INC	900000000003	MTA HQ IT Buyer Consultant	Open	Consulting Services	Authority Contract - Compet	6/2/2020	6/2/2020		Y	6/30/2021	500000.00	114358.00	114358.00	385642.00	3	NYS	N	Y	3	Y	Discretionary Procurement			7 SUMMERWIND DRIVE		GLEN HEAD	NY	11545			USA					
SUBMITTABLE	900000000003	Submittable web-based arts AND des	Open	Commodities/Supplies	Authority Contract - Non-Co	6/3/2020	5/1/2020		Y	4/30/2023	18613.76	18613.76	18613.76	0.00	1	NYS	N	N	0	N		18613.76		PO BOX 8255		MISSOULA	MT	59807			USA					
QUALITY AND ASSURANCE TECHNOLOGY	900000000003	Service Now Professional Services ye	Open	Commodities/Supplies	Authority Contract - Compet	6/3/2020	6/1/2020		Y	5/30/2021	895278.00	155992.50	155992.50	739285.50	1	NYS	N	Y	1	N				DBA QNA TECH	18 MARGINWOO	RIDGE	NY	11961			USA					
NEWMARK KNIGHT FRANK	900000000003	Strategic Re-Entry	Open	Consulting Services	Authority Contract - Compet	6/4/2020	6/4/2020		Y	6/3/2021	35300.00	35300.00	35300.00	0.00	3	NYS	N	N	0	Y	Emergency or Critical Need			125 PARK AVENUE		NEW YORK	NY	10017			USA					
FASTENAL COMPANY	900000000003	MRO Safety AND Security MTAHQ	Open	Commodities/Supplies	Authority Contract - Compet	11/1/2019	6/4/2020		Y	10/31/2024	217275.30	103625.70	103625.70	113649.60	12	Foreign	N	Y	2	N				40 20TH ST BUILDING 7		BROOKLYN	NY	11232			USA					
BIO-REFERENCE LABORATORIES, INC.	900000000003	COVID-19 antibody testing	Open	Other Professional Serv	Authority Contract - Non-Co	5/18/2020	5/18/2020		Y	6/6/2020	250000.00	161490.00	161490.00	88510.00	1	Foreign	N	N	0	Y	Emergency or Critical Need	250000.00		481 EDWARD H. ROSS DR		ELMWOOD PARK	NJ	07407	3118		USA					
CLARE L SMITH	900000000003	AANDD ESA Artwork	Open	Other	Authority Contract - Non-Co	6/5/2020	10/15/2020		Y	10/14/2023	830000.00	10000.00	10000.00	820000.00	33	NYS	N	N	0	N				260 E 7TH ST		NEW YORK	NY	10009			USA					
CELLGAIN WIRELESS	900000000003	MTAPD Radios	Open	Commodities/Supplies	Purchased Under State Contract						2319335.00					Foreign	Y							68 WHITE ST	STE 265	RED BANK	NJ	07701			USA					
PLUGOUT LLC	900000000003	Genetec as needed Software Mainten	Open	Commodities/Supplies	Authority Contract - Compet	6/8/2020	4/1/2020		Y	3/31/2025	4998965.10	32263.84	32263.84	4966701.26	5	NYS	N	Y	1	N				33 PARK PLACE		ENGLEWOOD	NJ	07631			USA					
NEXUS CONSORTIUM, INC.	900000000003	Dark Trace Appliances Purchase	Open	Technology - Hardware	Authority Contract - Compet	6/8/2020	6/8/2020		Y	7/14/2021	458850.00	458850.00	458850.00	0.00	107	Foreign	N	Y	40	Y	Discretionary Procurement			1933 HIGHWAY 35 # 356		WALL	NJ	07719			USA					
COMPULINK TECHNOLOGIES, INC.	900000000003	Citrix Sharefile	Open	Technology - Software	Purchased Under State Contract						22580.00					NYS Vendor	N							260 WEST 39TH ST	STE 302	NEW YORK	NY	10018			USA					
ZETRON INC.	900000000003	Maintenance of Zetron ACOM Voice C	Open	Commodities/Supplies	Purchased Under State Contract						107969.55					NYS Vendor	N							P.O BOX 97004		REDMOND	WA	98073	9704		USA					
FACTSET RESEARCH SYSTEMS INC	900000000003	Software for portfolio exposure perfo	Open	Commodities/Supplies	Authority Contract - Non-Co	6/10/2020	6/1/2020		Y	5/31/2022	480000.00	139999.93	139999.93	340000.07	1	NYS	N	N	0	N		480000.00		45 GLOVER AVE		NORWALK	CT	06850			USA					
JACKIE FERRARA	900000000003	AANDD GCS Artwork	Open	Other	Authority Contract - Non-Co	6/12/2020	7/7/2020		Y	7/6/2021	50000.00	50000.00	50000.00	0.00	1	NYS	N	N	0	Y	Sole Source	50000.00		121 PRINCE STREET	3RD FL	NEW YORK	NY	10012			USA					
ARMANDO J VEVE	900000000003	AANDD Port Jervis Art	Open	Other	Authority Contract - Non-Co	7/16/2020	7/16/2020		Y	7/15/2022	70000.00	22600.00	22600.00	47400.00	37	NYS	N	N	0	N				1526 N 27TH ST		PHILADELPHIA	PA	19121			USA					
H.O. PENN MACHINERY CO INC	900000000003	Renewal 110 Caterpillar ET software	Open	Commodities/Supplies	Authority Contract - Non-Co	6/18/2020	3/19/2020		Y	3/20/2021	82500.00	33000.00	33000.00	49500.00	1	NYS	N	N	0	Y	Sole Source	82500.00		122 NOXON ROAD		POUGHKEEPSIE	NY	12603	2940		USA					
D AND J SERVICE INC.	900000000003	Homeless Transport Emergency	Open	Other Professional Serv	Authority Contract - Non-Co	5/5/2020	5/5/2020		Y	6/30/2020	1075200.00	1075196.25	######	3.75	3	NYS	N	N	0	Y	Ride/Piggyback of MTA Ags			1200 ZEREGA AVE		BRONX	NY	10462			USA					
PIPER NETWORKS INC	900000000003	Beacon Maintenance	Open	Technology - Consultin	Authority Contract - Non-Co	6/22/2020	6/22/2020		Y	5/31/2021	887000.00	887000.00	887000.00	0.00	1	Foreign	N	N	0	N		887000.00		3655 NOBEL DR	SUITE 120	SAN DIEGO	CA	92122			USA					
COMPULINK TECHNOLOGIES, INC.	900000000003	LoadRunner Renewal	Open	Technology - Software	Authority Contract - Compet	6/23/2020	6/23/2020		Y	5/30/2021	168825.02	168825.02	168825.02	0.00	3	NYS	N	Y	1	Y	Below Dollar Threshold			260 WEST 39TH ST	STE 302	NEW YORK	NY	10018			USA					
NOREGON SYSTEMS INC	900000000003	Allison DOc Premium	Open	Commodities/Supplies	Authority Contract - Non-Co	6/23/2020	6/23/2020		Y	10/15/2021	92800.00	74800.00	74800.00	18000.00	1	Foreign	N	N	0	Y	Sole Source	92800.00		7009 ALBERT PICK RD		GREENSBORO	NC	27409			USA					
VCLOUD TECH INC	900000000003	McAfee Software	Open	Technology - Software	Authority Contract - Compet	6/25/2020	6/25/2020		Y	6/25/2021	51816.90	51816.90	51816.90	0.00	2	NYS	N	Y	1	N				609 DEEP VALLEY DR, STE		ROLLING HILLS ESTATI	CA	90274			USA					
VANDIS INC	900000000003	User Behavior Analysis	Open	Technology - Software	Authority Contract - Compet	6/25/2020	6/25/2020		Y	6/30/2021	458724.00	458724.00	458724.00	0.00	4	NYS	N	Y	2	Y	Below Dollar Threshold			1 ALBERTSON AVE, STE 1		ALBERTSON	NY	11507			USA					
DELL MARKETING LP	900000000003	Redhat maintenance renewal 3yrs pa	Open	Commodities/Supplies	Authority Contract - Compet	6/26/2020	6/27/2020		Y	6/26/2023	2760229.62	918159.04	918159.04	1842070.58	4	NYS	N	N	0	N				580 ASBURY DR		BUFFALO GROVE	IL	60089			USA					
VANDIS INC	900000000003	Exabeam Entity Analytics	Open	Technology - Software	Authority Contract - Compet	6/26/2020	6/26/2020		Y	7/4/2023	576631.00	219073.68	219073.68	357557.32	1	NYS	N	Y	0	Y	Below Dollar Threshold			1 ALBERTSON AVE, STE 1		ALBERTSON	NY	11507			USA					
VANDIS INC	900000000003	Exabeam SW AND HW new lic	Open	Technology - Software	Authority Contract - Compet	6/29/2020	6/29/2020		Y	7/5/2021	567631.68	0.00	0.00	567631.68	1	NYS	N	Y	0	Y	Below Dollar Threshold			1 ALBERTSON AVE, STE 1		ALBERTSON	NY	11507			USA					
L3HARRIS TECHNOLOGIES INC	900000000003	Purchase BeOn Mobile Licenses	Open	Technology - Software	Authority Contract - Non-Co	6/29/2020	6/29/2020		Y	8/29/2020	55500.00	0.00	0.00	55500.00	1	Foreign	N	N	0	Y	Sole Source	55500.00		221 JEFFERSON RIDGE PA		LYNCHBURG	VA	24501			USA					
E PLUS TECHNOLOGY INC	900000000003	1 Yr BANDT Smartnet Renewal	Open	Telecommunication Equ	Purchased Under State Contract						45402.38					Foreign	N							13595 DULLES TECHNOLO		HERNDON	VA	20171			USA					
VIRTRA INC	900000000003	VirTra Systems 300	Open	Commodities/Supplies	Authority Contract - Compet	7/6/2020	9/15/2020		Y	12/31/2020	300890.72	0.00	0.00	300890.72	3	Foreign	N	Y	0	Y	Below Dollar Threshold			7970 S KYRENE RD		TEMPE	AZ	85284			USA					
AMCHAR WHOLESALE, INC.	900000000003	3-YR CO -GLOCK MODEL 19 -PD	Open	Commodities/Supplies	Purchased Under State Contract						0.00					NYS Vendor	N							100 AIRPARK DRIVE		ROCHESTER	NY	14624			USA					
DAMIEN DAVIS	900000000003	AANDD Mt Vernon 3rd Ave	Open	Other	Authority Contract - Compet	11/17/2020	11/17/2020		Y	11/16/2021	175000.00	3000.00	3000.00	172000.00	45	NYS	N	N	0	N				125 RUSSELL ST		BROOKLYN	NY	11222			USA					
METAFILE INFORMATION SYSTEMS, INC.	900000000003	MetaViewer Maintenance Renewal 91	Open	Commodities/Supplies	Authority Contract - Compet	7/15/2020	9/1/2020		Y	8/31/2021	28082.17	28082.17	28082.17	0.00	1	NYS	N	N	0	N				3428 LAKERIDGE PL NW		ROCHESTER	MN	55901			USA					
CDW GOVERNMENT LLC	900000000003	Radware Maintenance Renewal 2020-	Open	Commodities/Supplies	Authority Contract - Compet	7/17/2020	10/1/2020		Y	9/30/2021	37420.86	37420.86	37420.86	0.00	2	NYS	N	N	0	N				300 N. MILWAUKEE AVENU		VERNON HILLS	IL	60061			USA					
E PLUS TECHNOLOGY INC	900000000003	CiscoASR 9904 Smartnet Renewal	Open	Telecommunication Equ	Purchased Under State Contract						120954.93					Foreign	N							13595 DULLES TECHNOLO		HERNDON	VA	20171			USA					
AXON VIBE INC	900000000003	Purchase and Implementation of Esse	Open	Commodities/Supplies	Authority Contract - Non-Co	7/20/2020	7/20/2020		Y	7/19/2022	150000.00	90625.00	90625.00	59375.00	1	NYS	N	N	0	N		150000.00		65 GREEN ST.	5TH FL.	New York	NY	10012			USA					
COMTECH GLOBAL INC	900000000003	Nearmap Oblique for Government On	Open	Commodities/Supplies	Authority Contract - Compet	7/20/2020	7/20/2020		Y	7/20/2021	40600.00	40600.00	40600.00	0.00	5	NYS	N	Y	1	N				1103 SCHROCK ROAD	SUITE 102	COLUMBUS	OH	43229			USA					
QUESTIONPRO INC	900000000003	2020-2021 MTAHQ QuestionPro Licer	Open	Commodities/Supplies	Authority Contract - Non-Co	7/22/2020	7/22/2020		Y	7/24/2021	74300.00	74300.00	74300.00	0.00	1	Foreign	N	N	0	Y	Sole Source	74300.00		93 S JACKSON ST.# 62790		SEATTLE	WA	98104			USA					
INTERDYNAMICS PTY LTD	900000000003	REQ 17026	Open	Technology - Consultin	Authority Contract - Non-Co	7/22/2020	7/22/2020		Y	7/31/2023	33000.00	29920.00	29920.00	3080.00	1	Foreign	N	N	0	Y	Sole Source	33000.00		CHRISTIE CENTRE	320 ADELAIDE S	BRISBANE		4000		QLD	OTHER	AUS				
EXECUTIVE ESSENTIALS LLC	900000000003	IT Executive Coaching	Open	Commodities/Supplies	Authority Contract - Compet	7/24/2020	8/1/2020		Y	1/2/2021	200000.00	64000.00	64000.00	136000.00	3	NYS	N	Y	1	N				75 DUFFIELD DR.		SOUTH ORANGE	NJ	07079			USA					
CAMEROTA TRUCK PARTS	900000000003	2F Testman software licenses renewa	Open	Commodities/Supplies	Authority Contract - Non-Co	7/27/2020	7/27/2020		Y	7/30/2021	29381.25	29381.25	29381.25	0.00	1	Foreign	N	N	0	Y	Sole Source	29381.25		PO BOX 1134		ENFIELD	CT	06083			USA					
CDW GOVERNMENT LLC	900000000003	Change Order to 92748	Open	Commodities/Supplies	Authority Contract - Compet	7/27/2020	8/1/2020		Y	7/31/2021	776400.00	776400.00	776400.00	0.00	0	NYS	N	N	0	N				300 N. MILWAUKEE AVENU		VERNON HILLS	IL	60061			USA					
SPRAGUE OPERATING RESOURCES, LLC	900000000003	As-Needed Generator Diesel	Open	Commodities/Supplies	Authority Contract - Compet	9/10/2020	8/5/2020		Y	8/4/2023	158630.40	6978.96	6978.96	151651.44	1	Foreign	N	Y	0	Y	Below Dollar Threshold			4 NEW KING ST	SUITE 140	WHITE PLAINS	NY	10604			USA					
CAMBRIDGE SYSTEMATICS, INC.	900000000003	HMS AND Development of OTP	Open	Consulting Services	Authority Contract - Non-Co	8/1/2020	8/1/2020		Y	12/31/2020	250000.00	0.00	0.00	250000.00	0	NYS	N	N	0	Y	Sole Source	250000.00		100 CAMBRIDGE PARK DR	SUITE 400	CAMBRIDGE	MA	02140			USA					
INSIGHT PUBLIC SECTOR, INC.	900000000003	BitSight	Open	Technology - Software	Purchased Under State Contract						142863.00					Foreign	N							P.O. BOX 713096		COLUMBUS	OH	43271	3096		USA					
IDEMIA IDENTITY AND SECURITY USA LL	900000000003	New Haven Livescanprinter and maint	Open	Commodities/Supplies	Authority Contract - Non-Co	8/7/2020	8/7/2020		Y	8/6/2025	55754.00	0.00	0.00	55754.00	1	Foreign	N	N	0	Y	Sole Source	55754.00		5515 E LA PALMA AVE, STE		ANAHEIM	CA	92807			USA					
VICOM COMPUTER SERVICES INC	900000000003	Cisco Equipment and Services	Open	Telecommunication Equ	Purchased Under State Contract						118058.39					NYS Vendor	N							400 BROAD HOLLOW RD	STE 1	FARMINGDALE	NY	11735			USA					
VANDIS INC	900000000003	New Vandis Contract	Open	Technology - Hardware	Authority Contract - Compet	8/10/2020	8/10/2020		Y	9/1/2020	44330.02	44329.98	44329.98	0.04	0	NYS	N	N	0	Y	Below Dollar Threshold			1 ALBERTSON AVE, STE 1		ALBERTSON	NY	11507			USA					
ORACLE AMERICA, INC.	900000000003	Primavera Software Maintenance Ren	Open	Commodities/Supplies	Authority Contract - Non-Co	8/11/2020	11/14/2019		Y	2/13/2020	34566.81	0.00	0.00	34566.81	1	Foreign	N	N	0	Y	Sole Source	34566.81		500 ORACLE PARKWAY		REDWOOD SHORES	CA	94065			USA					
G-NET SOLUTIONS INC	900000000003	Gigamon Hardawre	Open	Technology - Hardware	Authority Contract - Compet	8/11/2020	8/11/2020		Y	8/11/2021	17545.50	17545.50	17545.50	0.00	3	Foreign	N	Y	2	Y	Below Dollar Threshold			110 COOPER ST. #364		BABYLON	NY	11702			USA					
AURORA ELECTRIC, INC	900000000003	Qognify Software Maint 5 Year	Open	Technology - Software	Authority Contract - Compet	8/14/2020	8/14/2020		Y	12/31/2024	11687156.00	1766323.50	######	9920832.50	4	NYS	N	Y	2	N				141 FEDERAL CIRCLE		JAMAICA	NY	11430			USA					
ACTIVU	900000000003	Activu Gold Custom Support 5 year R	Open	Commodities/Supplies	Authority Contract - Non-Co	8/14/2020	8/14/2020		Y	5/17/2026	396046.10	57539.23	57539.23	338506.87	1	Foreign	N	N	0	Y	Sole Source	396046.10		301 ROUND HILL DRIVE		ROCKAWAY	NJ	07866			USA					
CORPORATE COMPUTER SOLUTIONS, IN	900000000003	Data Center Info Management Maint (	Open	Technology - Software	Authority Contract - Compet	8/14/2020	3/25/2020		Y	3/24/2023	336594.17	112198.00	112198.00	224396.17	2	NYS	Y	Y	2	Y	Below Dollar Threshold			55 HALSTEAD AVE	GOVERNMENT S	HARRISON	NY	10528			USA					
WARE MALCOMB	900000000003	New Contract AND Release - Archite	Open	Consulting Services	Authority Contract - Compet	8/18/2020	8/18/2020		Y	8/17/2021	23600.00	0.00	0.00	23600.00	3	NYS	N	N	0	Y	Emergency or Critical Need			10 EDELMAN		IRVINE	CA	92618			USA					
KDL Solutions, LLC	900000000003	ERASE TRAINING KITAlert Erase RE	Open	Commodities/Supplies	Authority Contract - Compet	9/1/2020	9/1/2020		Y	12/31/2020	158700.00	0.00	0.00	158700.00	1	Foreign	Y	Y	1	Y	Below Dollar Threshold			28 N RAYBURN RD UNIT 5		SUMRALL	MS	39482			USA					
MYTHICS INC	900000000003	Oracle Adaptive Access Manager	Open	Technology - Software	Purchased Under State Contract						325030.11					Foreign	N							4525 MAIN ST, STE 1500		VIRGINIA BEACH	VA	23462			USA					
IDEMIA IDENTITY AND SECURITY USA LL	900000000003	IDEMIA LivescanPrinter and Maintena	Open	Commodities/Supplies	Authority Contract - Non-Co	8/28/2020	8/28/2020		Y	8/28/2025	55754.00	0.00	0.00	55754.00	1	Foreign	N	N	0	Y	Sole Source	55754.00		5515 E LA PALMA AVE, STE		ANAHEIM	CA	92807			USA					
DATAMINR INC	900000000003	Social Media Monitoring	Open	Commodities/Supplies	Purchased Under State Contract						0.00					NYS Vendor	N							135 MADISON AVE, 9TH F		NEW YORK	NY	10016			USA					
ICP	900000000003	Professional Services to complete the	Open	Commodities/Supplies	Authority Contract - Compet	8/31/2020	9/1/2020		Y	12/31/2020	131580.00	33000.00	33000.00	98580.00	3	NYS	N	Y	3	N				20 CLIFTON AVE		STATEN ISLAND	NY	10305			USA					
DELL MARKETING LP	900000000003	Runner Enterprise Renewal	Open	Technology - Software	Purchased Under State Contract						89260.00					NYS Vendor	N							580 ASBURY DR		BUFFALO GROVE	IL	60089			USA					
CMA CONSULTING SERVICES	900000000003	Oracle Cloud Mobile	Open	Technology - Software	Purchased Under State Contract						206150.54					Foreign	Y							700 TROY SCHENECTADY		LATHAM	NY	12110			USA					
SOC PRIME INC	900000000003	SOC Prime Threat Hunting - Yr1	Open	Commodities/Supplies	Authority Contract - Non-Co	9/3/2020	9/7/2020		Y	9/6/2021	489100.00	489100.00	489100.00	0.00	1	NYS	N	N	0	Y	Sole Source	489100.00		1201 ORANGE ST	SUITE 600	WILMINGTON	DE	19899			USA					
DATADOC IMAGING SERVICE COMPANY	900000000003	Renewal of Data Imaging Services fo	Open	Technology - Software	Authority Contract - Compet	9/9/2020	9/22/2020		Y	9/21/2023	98295.00	5189.92	5189.92	93105.08	1	NYS	N	N	0	N		98295.00		1700 UNIVERSITY COMME		CHARLOTTE	NC	28213			USA					
COMTECH GLOBAL INC	900000000003	LastPass Enterprise Site License up to	Open	Commodities/Supplies	Authority Contract - Compet	9/14/2020	9/14/2020		Y	9/13/2021	120049.13	120049.13	120049.13	0.00	2	Foreign	Y	Y	2	Y	Discretionary Procurement			1103 SCHROCK ROAD	SUITE 102	COLUMBUS	OH	43229			USA					
MYTHICS INC	900000000003	Oracle Server Refresh	Open	Technology - Hardware	Purchased Under State Contract						194920.92					Foreign	N							4525 MAIN ST, STE 1500		VIRGINIA BEACH	VA	23462			USA					
E PLUS TECHNOLOGY INC	900000000003	Cisco UCS Maintenance Services	Open	Telecommunication Equ	Purchased Under State Contract						29072.70					NYS Vendor	N							13595 DULLES TECHNOLO		HERNDON	VA	20171			USA					
PROTEK INFORMATION TECHNOLOGY SY	900000000003	CrowdStrike Endpoint Protection 3 ye	Open	Commodities/Supplies	Authority Contract - Compet	9/15/2020	9/15/2020		Y	9/20/2023	194832.84	64944.28	64944.28	129888.56	2	NYS	N	Y	2	Y	Below Dollar Threshold			492 MITCHELL DR		VALLEY COTTAGE	NY	10989			USA					
ERNST AND YOUNG U.S. LLP	900000000003	Ride of EY Contract 9-2532	Open	Consulting Services	Authority Contract - Compet	9/16/2020	9/16/2020		Y	12/31/2020	580000.00	580000.00	580000.00	0.00	1	NYS	N	N	0	Y	NYS/NYC/CountyContract			200 PLAZA DR.		SECAUCUS	NJ	094			USA					
VANGUARD DIRECT INC	900000000003	MAILING SERVICE FOR BSC	Open	Other	Purchased Under State Contract						0.00					NYS Vendor	N							519 EIGHTH AVE	23RD FLOOR	NEW YORK	NY	10018			USA					
THUNDERCAT TECHNOLOGY LLC	900000000003	Cisco Meraki w 5yr support	Open	Telecommunication Equ	Purchased Under State Contract						0.00					Foreign	N							1925 ISAAC NEWTON SQ		RESTON	VA	20190			USA					
THUNDERCAT TECHNOLOGY LLC	900000000003	Varonis Data Security Platform	Open	Commodities/Supplies	Purchased Under State Contract						0.00					NYS Vendor	N							1925 ISAAC NEWTON SQ		RESTON	VA	20190			USA					
INTEGRATED DISPLAY SYSTEMS, INC.	900000000003	LIFTNET SERVER UPGRADE	Open	Technology - Hardware	Authority Contract - Non-Co	9/18/2020	9/18/2020		Y	9/20/2021	212300.00	0.00	0.00	212300.00	1	NYS	N	N	0	Y	Sole Source	212300.00		1555 SHERMAN AVENUE	#170	EVANSTON	IL	60201			USA					
GLOBE ELECTRIC SUPPLY CO INC	900000000003	3 Year Contract for purchase o	Open	Technology - Hardware	Authority Contract - Compet	9/23/2020	9/22/2020		Y	9/22/2023	421489.80	0.00	0.00	421489.80	3	NYS	Y	Y	2	Y	Discretionary Procurement			10902 ROARK RD		HOUSTON	TX	77099			USA					
SOFTWARE AG USA INC	900000000003	Software AG product support AND m	Open	Technology - Software	Authority Contract - Compet	9/28/2020	9/28/2020		Y	9/29/2021	20643.71	20643.71	20643.71	0.00	1	Foreign	N	N	0	N		20643.71		61 SHERWOOD DRIVE		NEW PROVIDENCE	NJ	07974			USA					
PROCESSMAKER INC	900000000003	ProcessMaker Software Renewal	Open	Technology - Software	Authority Contract - Compet	9/28/2020	10/27/2020		Y	9/26/2022	89973.13	44486.28	44486.28	45486.85	3	Foreign	N	Y	0	Y	Below Dollar Threshold			5304 VENTURA DR		DELRAY BEACH	FL	33484			USA					
INSIGHT PUBLIC SECTOR, INC.	900000000003	Zend Software renewal	Open	Commodities/Supplies	Purchased Under State Contract						102254.88					Foreign	N							P.O. BOX 713096		COLUMBUS	OH	43271	3096		USA					
DTN LLC	900000000003	DTN

DELL MARKETING LP	900000000003	AvePoint Subscription Renewal	Open	Technology - Software	Purchased Under State Contract							0.00				Foreign	N								580 ASBURY DR		BUFFALO GROVE	IL	60089			USA	
NEAD ELECTRIC INC	900000000003	DCO Blanket Electrical Contr	Open	Other	Authority Contract - Compet	10/5/2020	10/5/2020			Y	10/4/2022	581250.00	0.00	0.00	581250.00	9	Foreign	N	Y	0	N				187 EAST UNION AVE.		EAST RUTHERFORD	NJ	07073			USA	
D AND D ULTIMATE CONNECTION LLC	900000000003	Telephones and Licenses ESA	Open	Telecommunication Equ	Authority Contract - Compet	10/8/2020	10/8/2020			Y	10/8/2021	65088.82	65088.82	65088.82	0.00	2	NYS	N	Y	2	N				C/O DONNELL J SLAY	14227 130TH AV	JAMAICA	NY	11436			USA	
RELEASETEAM INC	900000000003	Gitlab Starter Edition Maintenance Re	Open	Commodities/Supplies	Authority Contract - Compet	10/9/2020	11/9/2020			Y	11/8/2021	23300.00	23300.00	23300.00	0.00	3	NYS	N	Y	1	N				1400 W 122ND AVE	STE 202	WESTMINSTER	CO	80234			USA	
ATA ENGINEERING INC	900000000003	3 Year Star CCM Software Renewal -	Open	Commodities/Supplies	Authority Contract - Compet	10/12/2020	10/12/2020			Y	12/29/2023	171288.00	57096.00	57096.00	114192.00	1	Foreign	N	Y	0	Y	Below Dollar Threshold			13290 EVENING CREEK DR	SUITE 250	SAN DIEGO	CA	92128			USA	
G-NET SOLUTIONS INC	900000000003	Command Center Management Softw	Open	Commodities/Supplies	Authority Contract - Compet	10/12/2020	10/15/2020			Y	10/14/2023	110841.40	0.00	0.00	110841.40	5	NYS	N	N	1	N				110 COOPER ST. #364		BABYLON	NY	11702			USA	
WALGREEN CO	900000000003	Walgreens Flu Shot Program	Open	Other Professional Serv	Authority Contract - Non-Co	10/1/2020	10/1/2020			Y	3/31/2021	150000.00	25456.00	25456.00	124544.00	1	Foreign	N	N	0	Y	Emergency or Critical Need	150000.00		1901 E VOORHEES ST, MS		DANVILLE	IL	61834			USA	
LEXIS NEXIS RELX INC	900000000003	Comprehensive Online Legal	Open	Legal Services	Purchased Under State Contract							15840.00				NYS Vendor	N								PO BOX 9584		NEW YORK	NY	10087	4584		USA	
CDW GOVERNMENT LLC	900000000003	400GB Splunk Upgrade 3years Paid A	Open	Commodities/Supplies	Authority Contract - Compet	10/14/2020	12/13/2020			Y	12/12/2022	498871.56	0.00	0.00	498871.56	3	NYS	N	N	0	N				300 N. MILWAUKEE AVENU		VERNON HILLS	IL	60061			USA	
FS-ISAC INC	900000000003	1 year FS ISAC Membership	Open	Other	Authority Contract - Non-Co	10/16/2020	12/7/2020			Y	12/6/2021	58500.00	58500.00	58500.00	0.00	1	Foreign	N	N	0	Y	Sole Source	58500.00		12020 SUNRISE VALLEY DI	SUITE 230	RESTON	VA	20191			USA	
HB COMMUNICATIONS INC	900000000003	Appspace Annual Subscription Renew	Open	Commodities/Supplies	Authority Contract - Compet	11/16/2020	10/17/2020			Y	10/30/2021	31299.00	31299.00	31299.00	0.00	7	Foreign	N	Y	4	Y	Below Dollar Threshold			60 DODGE AVE.		NORTH HAVEN	CT	06473			USA	
SLACK TECHNOLOGIES INC	900000000003	MANDA Slack Plus Serv Subs rnwl	Open	Technology - Software	Authority Contract - Non-Co	10/20/2020	6/4/2020			Y	6/3/2021	52500.00	42958.00	42958.00	9542.00	1	Foreign	N	N	0	Y	Sole Source	52500.00		155 5TH ST, 6TH FLOOR		SAN FRANCISCO	CA	94103			USA	
INSIGHT PUBLIC SECTOR, INC.	900000000003	Vanguard Policy Enforcer Office line	Open	Commodities/Supplies	Authority Contract - Compet	10/23/2020	11/28/2020			Y	11/27/2024	170980.00	42745.00	42745.00	128235.00	1	NYS	N	N	0	N				P.O. BOX 713096		COLUMBUS	OH	43271	3096		USA	
PROTEK INFORMATION TECHNOLOGY SV	900000000003	PaloAlto HW FOR PSIM	Open	Other Professional Serv	Purchased Under State Contract							0.00				NYS Vendor	Y								492 MITCHELL DR		VALLEY COTTAGE	NY	10989			USA	
INSIGHT PUBLIC SECTOR, INC.	900000000003	Reflection Standard Suite with Reflect	Open	Technology - Software	Purchased Under State Contract							696295.01				NYS Vendor	N								P.O. BOX 713096		COLUMBUS	OH	43271	3096		USA	
VANDIS INC	900000000003	three-year renewal of Palo Alto AutoF	Open	Commodities/Supplies	Authority Contract - Compet	10/26/2020	10/21/2020			Y	10/20/2023	1037418.99	58269.24	58269.24	979149.75	3	NYS	N	N	0	N				1 ALBERTSON AVE, STE 1		ALBERTSON	NY	11507			USA	
MEJILLO CONSULTING, INC.	900000000003	IT PACIS II SW	Open	Technology - Software	Authority Contract - Compet	10/27/2020	10/27/2020			Y	10/26/2023	33605.60	27023.20	27023.20	6582.40	6	Foreign	N	N	0	Y	Below Dollar Threshold			285 DAVIDSON AVENUE	SUITE 202	SOMERSET	NJ	08873			USA	
CARAHSOFT TECHNOLOGY CORP	900000000003	Amazon Web Services	Open	Commodities/Supplies	Purchased Under State Contract							0.00				NYS Vendor	N								1860 MICHAEL FARADAY D	STE 100	RESTON	VA	20190			USA	
BIO-REFERENCE LABORATORIES, INC.	900000000003	COVID Serology and Diagnostics	Open	Other Professional Serv	Authority Contract - Non-Co	10/16/2020	10/16/2020			Y	4/15/2021	3000000.00	233480.00	233480.00	2766520.00	1	Foreign	N	N	0	Y	Emergency or Critical Need	3000000.00		481 EDWARD H. ROSS DR		ELMWOOD PARK	NJ	07407	3118		USA	
COMSOURCE INC	900000000003	NetApp Subscription Renewal	Open	Technology - Software	Purchased Under State Contract							259926.52				Foreign	N								8104 CAZENOVIA RD		MANLIUS	NY	13104			USA	
VICOM COMPUTER SERVICES INC	900000000003	Cisco ASR 1001 w5yrs Support	Open	Telecommunication Equ	Purchased Under State Contract							180044.14				NYS Vendor	N								400 BROAD HOLLOW RD	STE 1	FARMINGDALE	NY	11735			USA	
EASTERN COMMUNICATIONS, LTD.	900000000003	8X Replacement of Repeaters	Open	Technology - Hardware	Authority Contract - Non-Co	11/3/2020	11/3/2020			Y	11/2/2021	66762.44	0.00	0.00	66762.44	1	Foreign	N	N	0	Y	NYS/NYC/CountyContract	66762.44		4814 36 ST		LONG ISLAND CITY	NY	11101			USA	
VICOM COMPUTER SERVICES INC	900000000003	Cisco 9300 Series w5yrs supp	Open	Telecommunication Equ	Authority Contract - Compet	11/5/2020	11/5/2020			Y	11/4/2025	65101.45	0.00	0.00	65101.45	1	NYS	N	N	0	Y	Ride/Piggyback of MTA Ags			400 BROAD HOLLOW RD	STE 1	FARMINGDALE	NY	11735			USA	
KAPSTONE TECHNOLOGIES LLC	900000000003	Oracle IAM Resource Prof Serv	Open	Other Professional Serv	Authority Contract - Compet	11/5/2020	11/4/2020			Y	3/14/2021	135000.00	0.00	0.00	135000.00	1	Foreign	Y	Y	1	Y	Below Dollar Threshold			370 CAMPUS DR. STE 10		SOMERSET	NJ	08873			USA	
NATHANIAL RAND INC	900000000003	3-Yr Darktrace Lic ANDSupport	Open	Technology - Software	Authority Contract - Compet	11/9/2020	11/1/2020			Y	10/31/2023	2744400.00	2744400.00	######	0.00	5	NYS	N	Y	1	N				10 AVERILL DRIVE		MAHOPAC	NY	10541			USA	
COMPULINK TECHNOLOGIES, INC.	900000000003	Cisco ASR 1001 w3yrs Support	Open	Telecommunication Equ	Purchased Under State Contract							0.00				NYS Vendor	Y								260 WEST 39TH ST	STE 302	NEW YORK	NY	10018			USA	
VCLOUD TECH INC	900000000003	3000 Beyond Trust Endpoint Privilege	Open	Commodities/Supplies	Authority Contract - Compet	11/16/2020	11/16/2020			Y	12/31/2021	134986.05	134986.05	134986.05	0.00	7	NYS	N	Y	5	Y	Below Dollar Threshold			609 DEEP VALLEY DR, STE		ROLLING HILLS ESTATE	CA	90274			USA	
SWITCH TECHNOLOGIES INC.	900000000003	Hardware Software Maint LANW	Open	Technology - Hardware	Purchased Under State Contract							0.00				NYS Vendor	N								78 Horseblock Road	Unit 6	Yaphank	NY	11980			USA	
PORT STAINED GLASS	900000000003	AANDD Faceted Glass Restoration	Open	Other	Authority Contract - Non-Co	11/19/2020	11/18/2020			Y	12/31/2020	17200.00	8600.00	8600.00	8600.00	1	NYS	N	N	0	Y	Below Dollar Threshold	17200.00		29 HAVEN AVE.		PORT WASHINGTON	NY	11050			USA	
IT SAVVY LLC	900000000003	BeyondTrust PAM Annual Maintenanc	Open	Commodities/Supplies	Authority Contract - Compet	11/18/2020	11/17/2020			Y	12/27/2021	23363.61	0.00	0.00	23363.61	7	Foreign	N	Y	5	Y	Below Dollar Threshold			33 NORTH LASALLE ST ST		CHICAGO	IL	60602			USA	
MIOTTO MOSAIC ART STUDIOS, INC	900000000003	AANDD Mosaic Restoration 110th	Open	Other	Authority Contract - Non-Co	11/19/2020	11/19/2020			Y	12/31/2020	18500.00	18500.00	18500.00	0.00	1	NYS	N	N	0	Y	Below Dollar Threshold	18500.00		132 CRANE ROAD		CARMEL	NY	10512			USA	
COMPULINK TECHNOLOGIES, INC.	900000000003	Support TransCAD Standard - 1 Year	Open	Technology - Software	Purchased Under State Contract							0.00				NYS Vendor	N								260 WEST 39TH ST	STE 302	NEW YORK	NY	10018			USA	
INSIGHT PUBLIC SECTOR, INC.	900000000003	Renewal of VTE Agents Non Prod AN	Open	Commodities/Supplies	Authority Contract - Compet	11/20/2020	6/29/2020			Y	1/13/2022	33516.00	0.00	0.00	33516.00	1	NYS	N	N	0	N				P.O. BOX 713096		COLUMBUS	OH	43271	3096		USA	
VICOM COMPUTER SERVICES INC	900000000003	Cisco Equip for AAESP Network	Open	Telecommunication Equ	Purchased Under State Contract							0.00				NYS Vendor	N								400 BROAD HOLLOW RD	STE 1	FARMINGDALE	NY	11735			USA	
RAJ TECHNOLOGIES INC	900000000003	Service Desk Supplemental Support -	Open	Commodities/Supplies	Authority Contract - Compet	11/23/2020	12/1/2020			Y	5/31/2021	852040.00	0.00	0.00	852040.00	2	NYS	N	Y	2	N				110 TERMINAL DRIVE		PLAINVIEW	NY	11803			USA	
VCLOUD TECH INC	900000000003	Acronis Maintenance Renewal 12112(	Open	Commodities/Supplies	Authority Contract - Compet	11/30/2020	11/30/2020			Y	12/10/2021	24354.20	0.00	0.00	24354.20	13	NYS	N	Y	9	Y	Below Dollar Threshold			609 DEEP VALLEY DR, STE		ROLLING HILLS ESTATE	CA	90274			USA	
CANON SOLUTIONS AMERICA INC.	900000000003	Canon Maintenance for Legacy	Open	Technology - Consulting	Authority Contract - Compet	12/2/2020	11/3/2020			Y	12/31/2021	206484.00	0.00	0.00	206484.00	1	Foreign	N	N	0	Y	Below Dollar Threshold			100 PARK BLVD		ITASCA	IL	60143			USA	
GARTNER INC	900000000003	Gartner Services - 2021 renewal 1112	Open	Commodities/Supplies	Purchased Under State Contract							0.00				NYS Vendor	N								PO BOX 911319		DALLAS	TX	75391	1319		USA	
INSIGHT PUBLIC SECTOR, INC.	900000000003	Vormetric Renewal Virtual DSM ENT I	Open	Commodities/Supplies	Authority Contract - Compet	12/4/2020	1/14/2021			Y	1/13/2022	55633.68	0.00	0.00	55633.68	1	NYS	N	N	0	N				P.O. BOX 713096		COLUMBUS	OH	43271	3096		USA	
SOURCE IT TECHNOLOGIES LLC	900000000003	IT Forescout HW	Open	Technology - Software	Authority Contract - Compet	12/7/2020	12/7/2020			Y	12/6/2023	67910.00	0.00	0.00	67910.00	11	Foreign	N	Y	2	Y	Below Dollar Threshold			24 E AVE, 244		NEW CANAAN	CT	06840			USA	
BLACK BOX NETWORK SERVICES	900000000003	PBX maintenance 1-1-21 to 12-3	Open	Telecommunication Equ	Authority Contract - Compet	12/7/2020	1/1/2021			Y	12/31/2021	1274150.00	0.00	0.00	1274150.00	2	Foreign	N	N	0	Y	NYS/NYC/CountyContract			122 E 42ND ST	SUITE 630	NEW YORK	NY	10168			USA	
IDEMIA IDENTITY AND SECURITY USA LL	900000000003	Idemia maintenance 2021	Open	Commodities/Supplies	Purchased Under State Contract							0.00				NYS Vendor	N								5515 E LA PALMA AVE, STE		ANAHEIM	CA	92807			USA	
T-KARTOR USA CORPORATION	900000000003	NYAMA yearly subscription up to 20 L	Open	Commodities/Supplies	Authority Contract - Non-Co	12/9/2020	12/9/2020			Y	12/8/2021	27250.00	0.00	0.00	27250.00	1	Foreign	N	N	0	Y	Sole Source	27250.00		710 N TUCKER BLVD	STE 304 / THE (	ST LOUIS	MO	63101			USA	
COMPULINK TECHNOLOGIES, INC.	900000000003	7000 Citrix Licenses	Open	Commodities/Supplies	Authority Contract - Compet	12/9/2020	12/12/2020			Y	12/12/2021	348000.00	0.00	0.00	348000.00	1	NYS	N	Y	1	N				260 WEST 39TH ST	STE 302	NEW YORK	NY	10018			USA	
ZONES LLC	900000000003	PURCHASE OF EQUIPMENT	Open	Commodities/Supplies	Authority Contract - Compet	12/10/2020	12/10/2020			Y	1/29/2021	37539.34	0.00	0.00	37539.34	4	Foreign	N	Y	1	Y	Below Dollar Threshold			1102 15TH STREET S.W.	SUITE 102	AUBURN	WA	98001			USA	
ATHENA ADVANCED NETWORKS INC	900000000003	MTAPD Tiburon Computer Aided Disp	Completed	Commodities/Supplies	Non Contract Procurement/Purchase Order							0.00				Foreign	N								4497 BROWNRIDGE TERR	STE#107	MELFORD	OR	97504			USA	
POSTLIGHT LLC	900000000003	Mercury maintenance and support of	Open	Commodities/Supplies	Authority Contract - Non-Co	12/14/2020	8/1/2020			Y	5/31/2021	900000.00	0.00	0.00	900000.00	1	NYS	N	N	0	N		900000.00		101 FIFTH AVE, 10TH FL		NEW YORK	NY	10003			USA	
IT SAVVY LLC	900000000003	Pulse Secure Connect Maintenance R	Open	Commodities/Supplies	Authority Contract - Compet	12/14/2020	8/12/2020			Y	8/11/2023	24712.92	0.00	0.00	24712.92	5	Foreign	N	Y	3	Y	Below Dollar Threshold			33 NORTH LASALLE ST ST		CHICAGO	IL	60602			USA	
EXAMSOFT WORLDWIDE INC	900000000003	ExamSoft Software	Open	Technology - Software	Authority Contract - Compet	12/15/2020	12/15/2020			Y	12/31/2025	155500.00	0.00	0.00	155500.00	1	NYS	N	Y	0	Y	Below Dollar Threshold			5001 LBJ FREEWAY, STE 7		DALLAS	TX	75244			USA	
POSTLIGHT LLC	900000000003	Accessibility Software Development	Open	Commodities/Supplies	Authority Contract - Non-Co	12/15/2020	9/1/2020			Y	2/26/2021	750000.00	0.00	0.00	750000.00	1	NYS	N	N	0	N		750000.00		101 FIFTH AVE, 10TH FL		NEW YORK	NY	10003			USA	
QUALITY AND ASSURANCE TECHNOLOGY	900000000003	Varonis sw 3 years subscript	Open	Technology - Software	Authority Contract - Compet	12/16/2020	12/16/2020			Y	12/31/2023	3992921.70	0.00	0.00	3992921.70	3	NYS	Y	Y	1	Y	NYS/NYC/CountyContract			DBA QNA TECH	18 MARGINWOO	RIDGE	NY	11961			USA	
G E PICKERING INC	900000000003	ALL VENDORS	Open	Commodities/Supplies	Authority Contract - Compet	12/21/2020	1/25/2021			Y	1/24/2022	16500.00	0.00	0.00	16500.00	4	NYS	N	Y	1	Y	Below Dollar Threshold			263 GLEN COVE AVE	P O BOX 356	SEA CLIFF	NY	11579			USA	
NEAD ELECTRIC INC	900000000003	DCO Blanket Electrical Contr	Open	Other	Authority Contract - Compet	10/5/2020	12/21/2020			Y	10/4/2022	581250.00	0.00	0.00	581250.00	9	Foreign	N	Y	0	N				187 EAST UNION AVE.		EAST RUTHERFORD	NJ	07073			USA	
QUALITY AND ASSURANCE TECHNOLOGY	900000000003	Service Now Professional Services	Open	Commodities/Supplies	Authority Contract - Compet	12/21/2020	1/1/2021			Y	12/31/2021	695388.96	0.00	0.00	695388.96	1	NYS	N	Y	1	N				DBA QNA TECH	18 MARGINWOO	RIDGE	NY	11961			USA	
SHI INTERNATIONAL CORP	900000000003	2 Year as needed contract wit	Open	Technology - Hardware	Purchased Under State Contract							0.00				NYS Vendor	N								P.O. BOX 8500-41155		PHILADELPHIA	PA	19178			USA	
SHAWNA X INC	900000000003	AANDD Elmont Artwork	Open	Other	Authority Contract - Compet	12/23/2020	12/23/2020			Y	12/22/2023	350000.00	0.00	0.00	350000.00	24	NYS	N	N	0	N				137 JACKSON ST APT 4B		BROOKLYN	NY	11211			USA	
SUPREME FOOD WHOLESALE INC	900000000003	Miscellaneous Hardware	Open	Commodities/Supplies	Authority Contract - Compet	12/21/2020	12/21/2020			Y	12/21/2021	31913.00	0.00	0.00	31913.00	3	NYS	N	N	0	N				147-26 GLASSBORO AVE		JAMAICA	NY	11435			USA	
DELL MARKETING LP	900000000003	SAP Maintenance Renewal 2021-202	Open	Commodities/Supplies	Authority Contract - Compet	12/23/2020	1/1/2021			Y	12/31/2023	58673.69	0.00	0.00	58673.69	2	NYS	N	N	0	N				580 ASBURY DR		BUFFALO GROVE	IL	60089			USA	
CONFER. OF MIN. TRANSPORT OFFICIAL	900000000003	COMTO SOLE SOURCE	Open	Other Professional Serv	Authority Contract - Non-Co	7/16/2020	7/16/2020			Y	4/15/2021	54000.00	0.00	0.00	54000.00	1	NYS	N	N	0	Y	Sole Source	54000.00		COMTO NEW YORK	PO BOX 27142	BROOKLYN	NY	11201			USA	
ARC	900000000003	MTAHQ Reproduction Engineer Draw	Open	Other Professional Serv	Authority Contract - Non-Co	8/23/2019	6/29/2020			Y	6/30/2021	70000.00	0.00	0.00	70000.00	0	NYS	N	N	0	Y	Ride/Piggyback of MTA Ags	70000.00		11 BROADWAY		NEW YORK	NY	10004			USA	
INSIGHT PUBLIC SECTOR, INC.	900000000003	Vanguard Administrator Advisor Anal	Open	Commodities/Supplies	Authority Contract - Compet	1/25/2020	2/28/2021			Y	2/27/2024	198388.98	0.00	0.00	198388.98	1	NYS	N	N	0	N				P.O. BOX 713096		COLUMBUS	OH	43271	3096		USA	
NEXUS CONSORTIUM, INC.	900000000003	Req 17709 - RSA NETWITNESS HARI	Open	Commodities/Supplies	Purchased Under State Contract							0.00				NYS Vendor	N								1933 HIGHWAY 35 # 356		WALL	NJ	07719			USA	
US TECH SOLUTIONS, INC	9000001-100	Procurement Backlog	Open	Consulting Services	Authority Contract - Compet	7/31/2017	7/31/2017			Y	6/30/2021	473729.45	124967.55	361515.86	112213.59	3	NYS	Y	Y	3	Y	Discretionary Procurement			10 EXCHANGE PLACE	SUITE# 1820	JERSEY CITY	NJ	07302			USA	
US TECH SOLUTIONS, INC	9000001-110	REQ9734 Procurement Backlog Cons	Open	Consulting Services	Authority Contract - Compet	4/4/2018	4/4/2018			Y	6/30/2022	276917.00	93416.50	248856.50	28060.50	3	NYS	Y	Y	3	Y	Discretionary Procurement			10 EXCHANGE PLACE	SUITE# 1820	JERSEY CITY	NJ	07302			USA	
IIT INC	9000002-100	Consulting	Open	Consulting Services	Authority Contract - Compet	7/31/2017	7/31/2017			Y	6/30/2021	635045.10	196228.50	522545.83	112499.27	3	NYS	Y	Y	3	Y	Discretionary Procurement			7 SUMMERWIND DRIVE		GLEN HEAD	NY	11545			USA	
BRICKHOUSE ELECTRONICS LLC	9474-0100	req 9474	Open	Technology - Hardware	Authority Contract - Compet	4/13/2017	4/13/2017			Y	4/30/2020	16728.84	0.00	16728.84	0.00	3	NYS	N	N	0	Y	Below Dollar Threshold			DBA BRICKHOUSE SECURI	980 AVE. OF TH	NEW YORK	NY	10018			USA	
G E PICKERING INC	9698-0100	3-YR SUPPLY OF AED'S - MTAP	Open	Commodities/Supplies	Authority Contract - Compet	8/17/2017	8/17/2017			Y	9/30/2020	31220.00	0.00	0.00	31220.00	1	NYS	N	N	0	Y	Below Dollar Threshold			263 GLEN COVE AVE	P O BOX 356	SEA CLIFF	NY	11579			USA	
IIT INC	9725-0100	Consultant for Backlog	Open	Consulting Services	Authority Contract - Compet	9/22/2017	8/1/2017			Y	12/30/2020	222166.76	18795.63	157759.39	64407.37	7	NYS	Y	Y	7	Y	Ride/Piggyback of MTA Ags			7 SUMMERWIND DRIVE		GLEN HEAD	NY	11545			USA	
US TECH SOLUTIONS, INC	9735-0100	Consultant for Backlog	Open	Consulting Services	Authority Contract - Compet	9/22/2017	7/4/2017			Y	6/30/2020	299857.99	0.00	287299.00	12558.99	7	Foreign	N	Y	7	Y	Ride/Piggyback of MTA Ags			10 EXCHANGE PLACE	SUITE# 1820	JERSEY CITY	NJ	07302			USA	
IIT INC	9737-0100	Consultant for Backlog	Open	Consulting Services	Authority Contract - Compet	9/20/2017	7/1/2017			Y	10/30/2020	409440.00	97903.48	394508.98	14931.02	7	NYS	N	Y	7	Y	Ride/Piggyback of MTA Ags			7 SUMMERWIND DRIVE		GLEN HEAD	NY	11545			USA	
IIT INC	9739-0100	Consultant for Backlog	Open	Consulting Services	Authority Contract - Compet	10/4/2019	7/3/2017			Y	12/31/2020	391087.00	103944.00	368199.05	22887.95	7	NYS	N	Y	7	Y	Ride/Piggyback of MTA Ags			7 SUMMERWIND DRIVE		GLEN HEAD	NY	11545			USA	
IIT INC	9741-0100	Consultant for Backlog	Open	Consulting Services	Authority Contract - Compet	10/6/2017	10/6/2017			Y	12/30/2022	327440.00	82485.00	285867.00	41573.00	7	NYS	N	Y	7	Y	Ride/Piggyback of MTA Ags			7 SUMMERWIND DRIVE		GLEN HEAD	NY	11545			USA	
ATLANTIC TACTICAL INC	9881-0100	BODY ARMOR FOR MTAPD -5 YRS	Open	Commodities/Supplies	Purchased Under State Contract							239731.00				NYS Vendor	N								763 CORPORATE CIRCLE		NEW CUMBERLAND	PA	17070			USA	
US TECH SOLUTIONS, INC	9974-0100	Consultant for Backlog	Open	Consulting Services	Authority Contract - Compet	10/6/2017	10/6/2017			Y	6/30/2022	142190.00	0.00	137550.00	4640.00	7	NYS	N	Y	7	Y	Ride/Piggyback of MTA Ags			10 EXCHANGE PLACE	SUITE# 1820	JERSEY CITY	NJ	07302			USA	
IIT INC	9979-0100	Consultant for Backlog	Open	Consulting Services	Authority Contract - Compet	9/21/2017	7/4/2017			Y	6/30/2021	390492.10	110283.26	320715.46	69776.64	7	NYS	N	N	7	Y	Ride/Piggyback of MTA Ags			7 SUMMERWIND DRIVE		GLEN HEAD	NY	11545			USA	
NEOTECRA, INC.	9982-0100	Consultant for Backlog	Open	Consulting Services	Authority Contract - Compet	9/25/2017	7/1/2017			Y	6/30/2021	392199.50	97791.75	311426.85	80772.65	7	NYS	N	Y	7	Y	Ride/Piggyback of MTA Ags			90 JOHN ST	STE - 504	NEW YORK	NY	10038			USA	
OVE ARUP AND PARTNERS CONSULTING	A16004	NYCTA STATION FACILITATOR	Open	Other Professional Serv	Authority Contract - Compet	4/1/2017	4/20/2017			Y	2/14/2023	21293943.00	1792481.30	######	3552822.17	4	NYS	N	N	0	N				77 WATER ST		NEW YORK	NY	10005			USA	
HAY GROUP, INC.	C907028-0100	Human Resources consulting	Open	Consulting Services	Authority Contract - Non-Co	2/28/2007	3/1/2007			Y	2/28/2021	1562934.51	0.00	######	97440.04	0	Foreign	N	N	0	Y	Sole Source			100 PENN SQUARE E	THE WANAMAKI	PHILADELPHIA	PA	19107	3388		USA	
KORN FERRY (US)	C907028-0200	Human Resources Consulting	Open	Consulting Services	Authority Contract - Non-Co	2/27/2007	3/1/2007			Y	2/28/2021	737065.49	114579.96	140450.62	596614.87	0	Foreign	N	N	0	Y	Sole Source			33 SOUTH 6TH, STE 4900		MINNEAPOLIS	MN	55402			USA	
CORVEL HEALTHCARE CORP	C908341-0100	Medical Bill ReviewPayment Sv	Open	Other Professional Serv	Authority Contract - Compet	8/1/2009	8/1/2009			Y	3/31/2021	27159567.38	3032948.33	######	2069663.95	8	Foreign	N	N	0	N				31 NAGOG PARK	SUITE 305	ACTON	MA	01720			USA	
QUENCH USA, INC.	C909137-0100	BOTTLELESS WATER COOLERS	Open	Commodities/Supplies	Authority Contract - Compet	9/1/2010	9/1/2010			Y	8/31/2020	127595.50	1980.00	20689.85	106905.65	7	NYS	N	N	0	N				PO BOX 8500 LOCKBOX S		PHILADELPHIA	PA	19178	3203		USA	
INTERGRAPH CORP	C910185-0100	Intergraph Software Maintenanc	Open	Technology - Software	Authority Contract - Non-Co	12/6/2010	10/1/2010			Y	2/28/2021	7273108.77	129005.28	######	43001.76	0	Foreign	N	N	0	Y	Sole Source	7273108.77		ONE MADISON INDUSTRIA	PK.	HUNTSVILLE	AL	35807			USA	
FISCHER INTERNATIONAL SYSTEMS COR	C922916	10F SOFTWARE PACKAGE FOR ISPF	Open	Technology - Software	Authority Contract - Non-Co	8/1/1984	8/1/1984			Y	7/30/2021	296593.00	20737.50	295887.50	705.50	0	Foreign	N	N	0	Y	Sole Source			PO BOX 9107		NAPLES	FL	34101	9107		USA	
SAS INSTITUTE INC.	C923291	45 DAY FREE USE SUBJECT TO ISS	Open	Technology - Software	Authority Contract - Non-Co	4/24/1985	4/24/1985			Y	6/15/2099	3149154.00	0.00	######	0.00	0	Foreign	N	N	0	Y	Sole Source			CAMPUS DRIVE		CERY	NC	27513			USA	
RISK SCIENCES GROUP , INC.	C924702-02	RMIS Software License	Open	Consulting Services	Authority Contract - Compet	9/9/1988	10/30/1989			Y	12/31/2020	3490268.15	253976.00	######	0.00	1	Foreign	N	N	0	N				C/O CRAWFORD AND COM	P.O. BOX 40457	ATLANTA	GA	30384	4579		USA	
ALLEN SYSTEMS GROUP INC.	C989695	PERFORMANCE MONITOR	Open	Technology - Software	Authority Contract - Compet	12/31/1990	12/31/1990			Y	12/31/2099	484461.27	0.00	344073.40	140387.87		Foreign	N	N						PO BOX 2197		CAROL STREAM	IL	60132	2197		USA	
LEVI, RAY AND SHOUP, INC.	C992061	PRINTER SUPPORT FACILITY FOR M	Completed	Technology - Hardware	Authority Contract - Compet	12/28/1992	12/28/1992			Y	12/31/2020	1128281.00	0.00	######	79143.23	1	Foreign	N	N	0	N				2401 W MONROE ST		SPRINGFIELD	IL	62704			USA	
ROCKET SOFTWARE, INC.	C992197	ACQUIRE LICENSE FOR THE SECURI	Open	Technology - Software	Authority Contract - Non-Co	3/9/1993	3/17/

JMT OF NEW YORK INC	D81432A	Canarsie Tunnel Independent Consult	Open	Consulting Services	Authority Contract - Compet	3/1/2019	3/1/2019		Y	2/28/2021	1234425.75	117464.11	598868.99	635556.76	3	NYS	N	N	0	Y	Emergency or Critical Need			40 WIGHT AVE		HUNT VALLEY	MD	21030			USA							
MTA-HQ	MTA POLICE - A	OT cost for Direct Patrol Strategy Init	Open	Commodities/Supplies	Authority Contract - Non-Co	6/20/2012	11/6/2007		Y	12/31/2030	16349850.95	0.00	990092.64	########	0	NYS	N	N	0	N		########		C/O MTA		NEW YORK	NY	10017			USA							
MOXIE AND COMPANY LLC	MTAHQ001-010	NY Tough Campaign	Open	Other Professional Serv	Authority Contract - Non-Co	8/6/2020	8/6/2020		Y	8/6/2021	49065.00	49065.00	49065.00	0.00	0	NYS	N	N	0	N		49065.00		993 POST RD EAST		WESTPORT	CT	06880			USA							
ORANGE COUNTY	PD011-0100	Req 14588 This requisition will be ag	Open	Other	Authority Contract - Non-Co	9/6/2019	10/2/2019		Y	9/6/2020	645121.93	0.00	645121.93	0.00	0	NYS	N	N	0	Y	Sole Source	645121.93		ATTN: RESOURCES BOX 2	11 QUARRY RO	GOSHEN	NY	10924			USA							
WSP USA INC	X15099-08-1	Replica Data for Covid 19	Open	Consulting Services	Authority Contract - Compet	6/3/2019	6/1/2019		Y	12/31/2021	1500000.00	0.00	0.00	1500000.00	2	NYS	N	N	0	Y	Inter-agency Agreement			ONE PENN PLAZA, 4TH FL		NEW YORK	NY	10119			USA							
NIXON PEABODY LLP, ATTY AT LAW	FI003-0101	NIXON DEC 2010 BOND WORK	Open	Legal Services	Non Contract Procurement/Purchase Order						2008489.09					NYS Vendor	N							437 MADISON AVENUE		NEW YORK	NY	10022			USA							
HAWKINS DELAFIELD AND WOOD LLP	FI005-0100	HAWKINS TBTA 2010A	Open	Consulting Services	Non Contract Procurement/Purchase Order						973828.91					NYS Vendor	N							67 WALL STREET		NEW YORK	NY	10005			USA							
MOODY'S INVESTORS SERVICE	FI006-0100	Moody's TRB 2010E	Open	Financial Services	Non Contract Procurement/Purchase Order						741125.00					NYS Vendor	N							P.O. BOX 102597		ATLANTA	GA	30368	0597		USA							
CARTER LEDYARD AND MILBURN LLP	FI009-0100	CARTER LEDYARD TBTA 2009	Open	Consulting Services	Non Contract Procurement/Purchase Order						395201.65					NYS Vendor	N							2 WALL STREET	13TH FLOOR	NEW YORK	NY	10005			USA							
PRECISION ANALYTICS	FI010-0100	Precision Analytics verificati	Open	Consulting Services	Non Contract Procurement/Purchase Order						0.00					NYS Vendor	N							7 MAPLE AVE	UNIT 10	MORRISTOWN	NJ	07960			USA							
BARCLAYS BANK PLC.	FI013-0100	Barclays LOC Fees for CP-2 pro	Open	Consulting Services	Non Contract Procurement/Purchase Order						49026.00					NYS Vendor	N							75 WALL STREET		NEW YORK	NY	10265			USA							
CITIBANK, N.A.	FI017-0100	Q2 2011 Liquidity Fee for CP2	Open	Commodities/Supplies	Non Contract Procurement/Purchase Order						89797.50					NYS Vendor	N							111 WALL STREET	9TH FLOOR ZOI	NEW YORK	NY	10043			USA							
ROYAL BANK OF CANADA	FI018-0100	2nd Qtr 2011 Liquidity Fee	Open	Commodities/Supplies	Non Contract Procurement/Purchase Order						45000.00					NYS Vendor	N							ROYAL BANK EXPORT	FINANCE CO., L	NEW YORK	NY	10005			USA							
CHAPMAN AND CUTLER LLP	FI020-0100	LEGAL SERVICES	Open	Other	Non Contract Procurement/Purchase Order						345035.28					NYS Vendor	N							POST OFFICE BOX 71291		CHICAGO	IL	60694			USA							
ORRICK, HERRINGTON AND SUTCLIFFE,	FI034-0100	DTF 2008B-3a Legal Fees	Open	Consulting Services	Non Contract Procurement/Purchase Order						577304.64					NYS Vendor	N							599 LEXINGTON AVE.		NEW YORK	NY	10022			USA							
WILMINGTON TRUST COMPANY	FI039-0100	Trustee Lease Fees	Open	Consulting Services	Non Contract Procurement/Purchase Order						6350.00					NYS Vendor	N							RODNEY SQUARE NORTH	1100 NORTH M	WILMINGTON	DE	19890	1626		USA							
KROLL BOND RATING AGENCY INC	FI041-0100	Ratings Fees	Open	Commodities/Supplies	Non Contract Procurement/Purchase Order						162500.00					NYS Vendor	N							845 THIRD AVE. 8TH FL		NEW YORK	NY	10022			USA							
MOORE AND VAN ALLEN PLLC	FI043-0100	Legal Services	Open	Telecommunication Equ	Non Contract Procurement/Purchase Order						0.00					Foreign	N							100 NORTH TRYON STREE	SUITE 4700	CHARLOTTE	NC	28202			USA							
BANK OF AMERICA, N.A.	FI051-0100	TRB 2002G-1	Open	Financial Services	Non Contract Procurement/Purchase Order						628.00					NYS Vendor	N							401 NORTH TRYON STREE	NCI-021-02-20	CHARLOTTE	NC	28255			USA							
KUTAK ROCK LLP	FI052-0100	CP2 Subseries D	Open	Consulting Services	Non Contract Procurement/Purchase Order						0.00					NYS Vendor	N							P.O. BOX 30057		OMAHA	NE	68103			USA							
THOMPSON HINE LLP	FI053-0100	Trustee Legal	Open	Consulting Services	Non Contract Procurement/Purchase Order						20000.00					NYS Vendor	N							127 PUBLIC SQUARE	3900 KEY CENTI	CLEVELAND	OH	44114			USA							
GRANT STREET GROUP INC	FI061-0100	Finance Outlier	Open	Financial Services	Non Contract Procurement/Purchase Order						56000.00					NYS Vendor	N							339 SIXTH AVE	SUITE#1400	PITTSBURGH	PA	15222			USA							
D SEATON AND ASSOCIATES, PA	FI062-0100	DTF BAN 2015A	Open	Other	Non Contract Procurement/Purchase Order						654739.80					NYS Vendor	N							3318 BRADENHAM LANE		DAVIE	FL	33328			USA							
SANDP GLOBAL RATINGS	FI065-0100	TRB 2017A	Open	Financial Services	Non Contract Procurement/Purchase Order						573244.00					NYS Vendor	N							2542 COLLECTION CTR DR		CHICAGO	IL	60693			USA							
FITCH RATINGS	FI066-0100	TRB 2016D	Open	Financial Services	Non Contract Procurement/Purchase Order						460500.00					NYS Vendor	N							GENERAL POST OFFICE	P.O. BOX 26858	NEW YORK	NY	10087			USA							
PAPARONE LAW PLLC	FI068-0100	DTF 17B	Open	Other	Non Contract Procurement/Purchase Order						40500.00					NYS Vendor	N							30 BROAD ST STE 1482		NEW YORK	NY	10004			USA							
JONES LANG LASALLE BROKERAGE, INC	FI075-0100	Hudson Rail Yard 1 adn 2	Open	Commodities/Supplies	Non Contract Procurement/Purchase Order						0.00					NYS Vendor	N							28 LIBERTY ST	STE 3000	NEW YORK	NY	10005			USA							
SIEBERT CISNEROS SHANK AND CO LLC	FI079-0100	Req 14853 TRB 2012A-2	Open	Other Professional Serv	Non Contract Procurement/Purchase Order						0.00					NYS Vendor	N							100 WALL ST, 18TH FL		NEW YORK	NY	10005			USA							
COZEN O'CONNOR ESQ	FI080-0100	Req 16870 TRB 2020B-1	Open	Other	Non Contract Procurement/Purchase Order						40000.00					NYS Vendor	N							277 PARK AVE		NEW YORK	NY	10172			USA							
OUTFRONT MEDIA GROUP LLC	FI081-0100	Req 16758 OMNY Advertising Campa	Open	Other	Authority Contract - Compet	4/28/2020	4/28/2020		Y	4/28/2022	7723854.83	93482.50	93482.50	7630372.33	0	NYS	N	N	0	Y	Below Dollar Threshold			185 HIGHWAY 46		FAIRFIELD	NJ	07004			USA							
PUBLIC RESOURCES ADVISORY GROUP, I	FI16309-0100	financial advisory services	Open	Financial Services	Authority Contract - Compet	12/21/2016	12/19/2016		Y	12/31/2021	3071373.48	755985.80	#######	252758.68	15	NYS	N	N	8	N				39 BROADWAY, STE 1210		NEW YORK	NY	10006			USA							
ESPLANADE GARDENS, INC	RE016-0100	Permanent AND Temporary Easement	Open	Other	Authority Contract - Non-Co	4/13/2011	4/13/2011		Y	4/26/2019	3079663.16	500000.00	#######	50000.00	1	NYS	N	N	0	N		3079663.16		2569 ADAM CLAYTON POW		NEW YORK	NY	10039			USA							
250 E. 87 OWNERS CORP.	RE079-0100	Property Acquisition Payment	Open	Consulting Services	Purchased Under State Contract							0.00				NYS Vendor	N							250 E. 87TH STREET		NEW YORK	NY	10128			USA							
EDISON NY PARKING, LLC	RE089-0100	Relocation Payment	Open	Technology - Consultin	Authority Contract - Compet	7/27/2012	7/27/2012		Y	7/30/2021	49516.40	0.00	49516.40	0.00	0	NYS	N	N	0	Y	Cntrct Assign. from Agency			100 WASHINGTON STREE		NEWARK	NJ	07102			USA							
TOMISLAVA GRGAS	RE100-0100	Settlement Fee Payment	Open	Commodities/Supplies	Authority Contract - Compet	11/16/2012	11/16/2012		Y	12/31/2030	3234782.00	0.00	0.00	3234782.00	0	NYS	N	N	0	N				151-21 19TH AVENUE		WHITESTONE	NY	11357			USA							
GREENBERG TRAURIG LLP	RE105-0100	EMR-Relocate HQConstruction	Open	Consulting Services	Authority Contract - Compet	1/7/2013	1/7/2013		Y	1/29/2021	348574.40	158238.12	243431.10	105143.30	0	NYS	N	N	0	Y	Sole Source			54 STATE ST	6TH FLOOR	ALBANY	NY	12207			USA							
63 COMPANY LLC	RE115-0100	Protective Lease Payment	Open	Consulting Services	Authority Contract - Compet	5/22/2013	5/22/2013		Y	6/30/2020	1303594.78	0.00	######	881.41	0	NYS	N	N	1	Y	Sole Source			59 E 54TH ST	ROOM 51	NEW YORK	NY	10022			USA							
ESTATE OF STANLEY BIENSTOCK	RE141-0100	Property Agreement Payment	Open	Other	Authority Contract - Non-Co	11/8/2013	11/8/2013		Y	12/31/2030	633520.55	0.00	632537.00	983.55	0	NYS	N	N	0	Y	Sole Source	633520.55		350 WEST 43RD STREET	27B	NEW YORK	NY	10036			USA							
301 69 OWNERS CORP.	RE158-0100	Property Agreement Payment	Open	Other	Authority Contract - Non-Co	2/21/2014	2/21/2014		Y	12/31/2030	4381035.85	0.00	######	591.00	0	NYS	N	N	0	Y	Sole Source	4381035.85		C/O RUDD REALTY MANAG	641 LEXINGTON	NEW YORK	NY	10022			USA							
310-333 EAST SHORE ROAD LLC	RE197-0100	EMR-333 E Shore Rd Manhasset	Open	Other	Authority Contract - Non-Co	8/14/2014	8/14/2014		Y	8/31/2021	294030.00	0.00	294030.00	0.00	0	NYS	N	N	0	Y	Sole Source	294030.00		1981 MARCUS AVE., STE E		LAKE SUCCESS	NY	11042			USA							
PAUL WEISS RIFKIND WHARTON AND	RE205-0100	EMR -Paul Weiss	Open	Other	Authority Contract - Compet	1/21/2015	1/21/2015		Y	1/31/2022	4405456.65	720318.55	#######	1224593.22	0	NYS	N	N	0	Y	Sole Source			GARRISON, LLP	1285 AVENUE O	NEW YORK	NY	10019	6064		USA							
PI TELECOM INFRASTRUCTURE LLC	RE210-0100	EMR-MTAPD Radio Towers	Open	Other	Authority Contract - Non-Co	3/16/2016	3/16/2016		Y	3/31/2017	5500000.00	1062195.77	#######	1418153.64	0	NYS	N	N	0	Y	Sole Source	5500000.00		2855 LE JEUNE RD, 4TH FI		CORAL GABLES	FL	33134			USA							
HYATT EQUITIES LLC	RE212-0100	Property Agreement	Open	Other	Authority Contract - Non-Co	3/25/2016	3/25/2016		Y	3/25/2021	15640366.72	0.00	#######	0.00	0	NYS	N	N	0	Y	Sole Source	########		71 S WACKER DR		CHICAGO	IL	60409			USA							
EAST COAST ABSTRACT INC	RE225-0100	EMR - MNR Sleepy Hollow Rail Side T	Open	Other	Authority Contract - Non-Co	12/19/2016	12/19/2016		Y	12/31/2019	8104800.00	5200000.00	######	160026.01	0	NYS	N	N	0	N				100 QUENTIN ROOSEVELT	SUITE 101	GARDEN CITY	NY	11530			USA							
335 MADISON AVENUE LLC	RE230-0100	Advance Fee Payment	Open	Other	Authority Contract - Non-Co	1/12/2017	1/12/2017		Y	1/31/2020	778155.00	0.00	778155.00	0.00	0	NYS	N	N	0	N		778155.00		335 MADISON AVE	15TH FL	NEW YORK	NY	10017			USA							
HOGUET, NEWMAN, REGAL AND KENNEY	RE231-0100	Property Agreement	Open	Other	Authority Contract - Non-Co	1/24/2017	1/24/2017		Y	1/30/2020	250000.00	0.00	163167.35	86832.65	0	NYS	N	N	0	Y	Sole Source	250000.00		ONE GRAND CENTRAL PLA	60E 42ND ST, 4	NEW YORK	NY	10165			USA							
ELIZABETH COLON	RE240-0100	Property Agreement	Open	Other	Authority Contract - Non-Co	4/14/2017	4/14/2017		Y	4/30/2020	226072.00	0.00	223150.00	2922.00	0	NYS	N	N	0	Y	Sole Source	226072.00		23 DITMARS ST		BROOKLYN	NY	11221			USA							
BRETT CALKINS	RE242-0100	Property Agreement	Open	Other	Authority Contract - Non-Co	4/19/2017	4/19/2017		Y	4/30/2020	17650.00	0.00	17650.00	0.00	0	NYS	N	N	0	Y	Sole Source	17650.00		1156 MYRTLE AVE, #2R		BROOKLYN	NY	11221			USA							
1156 MYRTLE AVENUE LLC	RE245-0100	Property Agreement	Open	Other	Authority Contract - Non-Co	4/20/2017	4/20/2017		Y	4/30/2020	48400.00	0.00	48400.00	0.00	0	NYS	N	N	0	Y	Sole Source	48400.00		2565 E 17TH ST		BROOKLYN	NY	11235			USA							
JUAN SANCHEZ	RE247-0100	Property Agreemnt	Open	Other	Authority Contract - Compet	4/21/2017	4/21/2017		Y	4/30/2020	127388.05	0.00	127388.05	0.00	0	NYS	N	N	0	Y	Sole Source			15 DITMARS ST, #2		BROOKLYN	NY	11221			USA							
220 INGRAHAM LLC	RE279-0100	EMR Substa-Easement-220 Ingraham	Open	Other	Authority Contract - Compet	11/6/2017	11/6/2017		Y	11/30/2020	88000.00	0.00	0.00	88000.00	0	NYS	N	N	0	Y	Below Dollar Threshold			10 LEONORE AVE		MONSEY	NY	10952			USA							
MACK-CALI REALTY LP	RE282-0100	EMR-Harmon-Mack-Cali	Open	Consulting Services	Authority Contract - Compet	3/5/2018	3/5/2018		Y	3/31/2020	1015300.00	0.00	857568.65	157731.35	0	Foreign	N	N	0	Y	Sole Source			7 SYLVAN WAY, STE 300		PARSIPPANY	NJ	07054			USA							
TOWN OF GREENBURGH	RE285-0100	Harmon Shop Greenburgh Tax	Open	Consulting Services	Authority Contract - Compet	6/12/2018	6/12/2018		Y	6/12/2020	127993.48	0.00	86302.42	41691.06	1	NYS	N	N	0	N				177 HILLSIDE AVE		GREENBURGH	NY	10607			USA							
STEEL ONE LLC	RE287-0100	MTA Police District 2 Precinct	Open	Other Professional Serv	Authority Contract - Compet	7/27/2018	7/27/2018		Y	7/31/2020	4908250.00	0.00	######	1628139.50	1	NYS	N	N	0	N				999 SOUTH OYSTER BAY R	STE 200	BETHPAGE	NY	11714			USA							
SUSTAINALYTICS US INC	RE288-0100	Green Bond Review	Open	Other Professional Serv	Authority Contract - Compet	7/27/2018	7/27/2018		Y	12/31/2020	32000.00	12000.00	32000.00	0.00	0	NYS	N	N	0	Y	Re-Bid/ Re-Solicited			125 MAIDEN LANE STE 60		NEW YORK	NY	10038			USA							
CULLEN AND DYKMAN LLP	RE291-0100	Property Agreement	Open	Consulting Services	Authority Contract - Non-Co	9/25/2018	9/25/2018		Y	9/30/2020	310100.00	0.00	310100.00	0.00	0	NYS	N	N	0	N		310100.00		44 WALL ST		NEW YORK	NY	10005			USA							
CHICAGO TITLE INSURANCE CO.	RE293-0100	MNR Croton Falls Acquisition	Open	Other	Authority Contract - Non-Co	12/14/2018	12/14/2018		Y	12/31/2020	5529594.00	0.00	######	217711.94	1	NYS	N	N	0	Y	Below Dollar Threshold	5529594.00		245 MAIN STREET, 2ND FI		WHITE PLAINS	NY	10601			USA							
AU REALTY	RE294-0100	Property Agreement Payment	Open	Other Professional Serv	Authority Contract - Non-Co	2/5/2019	2/5/2019		Y	2/28/2020	26750.00	0.00	26750.00	0.00	1	NYS	N	N	0	Y	Sole Source	26750.00		275 W 96TH ST, 18E		NEW YORK	NY	10025			USA							
SKADDEN, ARPS, SLATE, MEAGHERD	RE295-0100	Property Agreement	Open	Other	Authority Contract - Compet	3/8/2019	3/8/2019		Y	3/13/2020	300000.00	0.00	279265.80	20734.20	0	NYS	N	N	0	N				FOUR TIMES SQUARE		NEW YORK	NY	10036			USA							
CBRE INC	RE296-0100	Req 14130 Property- Environmental A	Open	Commodities/Supplies	Authority Contract - Compet	3/29/2019	3/29/2019		Y	3/31/2021	6045578.30	1190198.94	#######	4242208.98	0	NYS	N	N	0	N				P.O. BOX 848844		LOS ANGELES	CA	90084			USA							
PECKHAM MATERIAL CORP	RE298-0100	Req 14133 Property- Easement Perm	Open	Commodities/Supplies	Authority Contract - Compet	3/29/2019	3/29/2019		Y	3/29/2021	21702.60	13262.40	21702.58	0.02	0	NYS	N	N	0	Y	Sole Source			20 HAARLEM AVE		WHITE PLAINS	NY	10603			USA							
SP PLUS CORP	RE299-0100	Req 14560NYCT Canarsie Bus Parking	Open	Commodities/Supplies	Authority Contract - Non-Co	5/21/2019	5/21/2019		Y	5/21/2020	97240.00	0.00	92820.00	4420.00	0	NYS	N	N	0	N		97240.00		900 NORTH MICHIGAN AV	SUITE 1600	CHICAGO	IL	60611			USA							
32 URBAN CORP	RE301-0100	Req 14639 Third Track 117 Urban Av	Open	Other	Authority Contract - Non-Co	5/31/2019	5/31/2019		Y	5/31/2021	612700.00	0.00	612700.00	0.00	0	NYS	N	N	0	N		612700.00		C/O SANCHEZ AND POLOV	10 GRAND CEN	NEW YORK	NY	10017			USA							
BOSTON PROPERTIES LIMITED PARTNER	RE302-0100	Req 14618 HQ Demo-GCT-Boston-Pr	Open	Consulting Services	Authority Contract - Compet	5/31/2019	5/31/2019		Y	5/31/2021	18048410.00	75600.00	790217.28	########	0	NYS	N	N	0	N				800 BOYLSTON ST, STE 15	AT THE PRUDEI	BOSTON	MA	02199	8103		USA							
BRAUSE REALTY INC	RE303-0100	Req 14616 HQDemo-GCT-Brause-Rea	Open	Other	Authority Contract - Compet	5/31/2019	5/31/2019		Y	5/31/2021	250000.00	142396.18	244857.11	5142.89	0	NYS	N	N	0	N				52 VANDERBILT AVE	STE 1507	NEW YORK	NY	10017			USA							
JOHN P. PICONE INC.	RE305-0100	On-the-Go- Kiosks	Open	Consulting Services	Authority Contract - Compet	9/24/2019	9/24/2019		Y	9/30/2020	31600.00	0.00	0.00	31600.00	0	NYS	N	N	0	Y	Cntrct Assign. from Agency			31 GARDEN LN	P O BOX 9013	LAWRENCE	NY	11559			USA							
NYS DEPT OF TAXATION AND FINANCE	RE307-0100	Re 15444 TT 117 Urban Ave -JANDH	Open	Commodities/Supplies	Authority Contract - Compet	9/24/2019	9/24/2019		Y	9/24/2021	283926.20	0.00	283926.20	0.00	0	NYS	N	N	0	Y	Cntrct Assign. from Agency			P.O. BOX 26823		NEW YORK	NY	10087	6823		USA							
CLEARBROOK CROSS LLC	RE308-0100	MNR Harmon Shop Replacement	Open	Commodities/Supplies	Authority Contract - Compet	9/24/2019	9/24/2019		Y	9/24/2020	2400000.00	636824.79	896221.30	1503778.70	0	NYS	N	N	0	N				PO BOX 780521		PHILADELPHIA	PA	19178	0521		USA							
SANCHEZ AND POLOVETSKY PLLC	RE309-0100	TT 117 Urban Ave -JANDHAuto - S	Open	Other	Authority Contract - Non-Co	9/24/2019	9/24/2019		Y	9/23/2022	94642.07	0.00	94642.07	0.00	0	NYS	N	N	0	N		94642.07		708 3RD AVE, 6TH FL		NEW YORK	NY	10017			USA							
SAFEGUARD PROPERTIES LLC	RE310-0100	Req 15631 TT 115 New Hyde Park R	Open	Commodities/Supplies	Authority Contract - Non-Co	10/23/2019	10/23/2019		Y	10/29/2021	4650000.00	0.00	######	0.00	0	NYS	N	N	0	Y	NYS/NYC/CountyContract	4650000.00		3384 PEACHTREE RD NE,		ATLANTA	GA	30326			USA							
STANTEC CONSULTING SERVICES, INC.	RE314-0100	Stantec Aug 2019	Open	Other	Authority Contract - Compet	11/18/2019	11/18/2019		Y	11/18/2021	136421.33	29831.53	136421.33	0.00	0	NYS	N	N	0	Y	Cntrct Assign. from Agency			50 W 23RD ST	8TH FLOOR	NEW YORK	NY	10010			USA							
SL GREEN OPERATING PARTNERSHIP LP	RE315-0100	Req 15755 16218 17807 SLGreen 42	Open	Consulting Services	Authority Contract - Compet	11/22/2019	11/22/2019		Y	12/31/2020	2507940.67	1963235.68	######	544704.99	0	NYS	N	N	0	N				DBA SL GRAYBAR MESNE I	C/O SL GREEN	NEW YORK	NY	10170			USA							
WIRELESS EDGE FAIRFIELD GROUP LLC	RE317-0100	Req 15920 CAP-EMR - Paterson Cons	Open	Other	Authority Contract - Non-Co	12/16/2019	12/16/2019		Y	12/30/2021	33353.36	33353.36	33353.36	0.00	0	NYS	N	N	0	N		33353.36		PO BOX 63		RHINEBECK	NY	12572			USA							
333 EAST SHORE ROAD REALTY LLC	RE321-0100	Req 16801 EMR-333 E Shore Rd Man	Open	Other	Authority Contract - Non-Co	4/3/2020	4/17/2020		Y	4/4/2022	142285.00	142265.00	142265.00	20.00	0	NYS	N	N	0	Y	NYS/NYC/CountyContract	142285.00		155 FIRST ST, STE 104		MINEOLA	NY	11501			USA							
TRANSIT WIRELESS LLC	RE324-0100	Req 17063 Transit Wireless 49 GHZ d	Open	Other	Authority Contract - Compet	6/1/2020	6/1/2020		Y	6/30/2021	9610000.00	9610000.00	######	0.00	0	NYS	N	N	0	N				192 LEXINGTON AVE	4TH FLOOR	NEW YORK	NY	10016			USA							
ATC GROUP SERVICES LLC	RE325-0100	RE1539-CAP-ATC-HQDemo-Kronen	Open	Other	Authority Contract - Compet	6/29/2020	6/29/2020		Y	6/29/2021	94000.00	0.00	0.00	94000.00	0	NYS	N	N	0	Y	Cntrct Assign. from Agency			104 E 25TH ST		NEW YORK	NY	10010			USA							
LIRO ENGINEERS, INC.	RE326-0100	RE1539-CAP-LIRO-Eng-HQDemo	Open	Other	Authority Contract - Compet	6/29/2020	6/29/2020		Y	6/29/2021	43000.00	0.00	0.00	43000.00	0	NYS	N	N	0	N				690 DELAWARE AVE		BUFFALO	NY	14209			USA							
ENVIRONMENTAL PLANNING AND MGMT	RE327-0100	Req 17247 ENVIRONMENTAL PLANN	Open	Other	Authority Contract - Compet	6/29/2020	6/29/2020		Y	6/29/2021	72000.00	0.00	0.00	72000.00	0	NYS	N	N	0	N				1983 MARCUS AVE	SUITE 109	LAKE SUCCESS	NY	11040			USA							
NEWMARK KNIGHT FRANK	RE328-0100	Req 17226 CR-Newmark-Operations-	Open	Other	Authority Contract - Compet	6/29/2020	6/29/2020		Y	6/29/2021	35300.00	0.00	0.00	35300.00	0	NYS	N	N	0	N				125 PARK AVENUE		NEW YORK	NY	10017			USA							
OUTFRONT MEDIA GROUP LLC	RE330-0100	Outfront- MTA BIG PLAN INSTALLATI	Open	Other	Authority Contract - Compet	10/29/2020	10/29/2020		Y	12/29/2021	21341320.72	16413640.34	#######	4927680.38	1	NYS	N	N	0	N				185 HIGHWAY 46		FAIRFIELD	NJ	07004			USA							
COLLIERS ABR,INC.	REALESWARG14	PROJ MGMT FEE	Open	Consulting Services	Purchased Under State Contract							0.00				Foreign	N							A/A/F MTA-METRO-NORTH	40 EAST 52ND S	NEW YORK	NY	10022			USA							
FONTESELVA NEW YORK LIMITED	REALESWARG14	RE	Open	Other	Authority Contract - Non-Co	4/22/2014	12/9/2009		Y	12/31/2030	6325059.00	0.00	0.00	6325059.00	0	NYS	N	N	0	Y	Sole Source	6325059.00		C/O KRAMER LEVIN NAFT	FONTESELVA NE	THORNHILL		L3T 7M8		ON	OTHER	CAN						
235 MANAGEMENT, LLC.	REALESWARG14	SETTLE PAYT	Open	Other	Authority Contract - Non-Co	7/31/2018	12/14/2009		Y	2/5/2021	79811411.00	0.00	0.00	########	0	Foreign	N	N	0	N		########		C/O GOLDSTEIN,GOLDSTE	GOTTLIEB AS E	GREAK NECK	NY	11021			USA							
135 WILLIAMS STREET ASSOC. LLC	REALESWARG14	G002378	Open	Other	Authority Contract - Non-Co	2/7/2020	12/8/2009		Y	2/7/2020	788259.00	0.00	92870.39	695388.61	0	NYS	N	N	0	N		788259.00		C/O METRO LOFT MANAGE	20 EXCHANGE P	NEW YORK	NY	10005			USA							
ELK 1614 SECOND LLC	REALESWARG15	Outlier	Open	Technology - Software	Authority Contract - Non-Co	9/21/2011	12/15/2010		Y	12/31/2030	1640682.28	0.00	0.00	1640682.28	0	NYS	N	N	0	N		1640682.28		489 FIFTH AVENUE		NEW YORK	NY	10017			USA							
KAUFMAN 8TH AVENUE ASSOCIATES, L.P	REALRENTWARG	RENT PAYMENT	Open	Other	Authority Contract - Non-Co	2/1/2011	11/28/2007		Y	12/31/2030	820018.91	0.00	18948.51	801070.40	1	NYS	N	N	0	N		820018.91		450 7TH AVENUE, - PENTH		NEW YORK	NY	10123			USA							
CDL NEW YORK LLC	REALSWARG05	Trade Fixtures Settlement	Open	Consulting Services	Authority Contract - Non-Co	12/17/2015	1/11/2006		Y	12/31/2030	1529215.00	0.00	######	29215.00	0	NYS	N	N	0	Y	Sole Source	1529215.00		DBA MILLENIUM HOTEL	7600 EAST ORC	GREENWOOD	CO	80111			USA							
Baker & Hostetler, LLP		Contract Law	Open	Legal Services	Authority Contract - Compet	9/18/2017	9/18/2017		N		1312064.34	1312064.34	######	0.00	134	NYS	N	Y	38	N				45 Rockefeller Plaza		New York	NY		10111		USA							
Barry D Lites, LLP, Law Offices of		Real Estate	Open	Legal Services	Authority Contract - Compet	8/1/2017	8/1/2017		N		36465.00	36465.00	99365.00

Bryan Cave		EnvironmentalReal Estate	Open	Legal Services	Authority Contract - Compet	1/7/2004	1/7/2004	######	N		1512029.55	1512029.55	######	0.00	134	NYS	N	Y	38	N				1290 Avenue of the Americas		New York	NY	10104	3300		USA	
Bryant Rabbino, LLP		Finance	Open	Legal Services	Authority Contract - Compet	5/20/2015	5/20/2015		N		171106.01	171106.01	######	0.00	26	NYS	Y	Y	10	N				1180 Avenue of the Americ	Suite 610	New York	NY	10036			USA	
Carter Ledyard Milburn		EnvironmentalReal Estate	Open	Legal Services	Authority Contract - Compet	1/7/2004	1/7/2004	######	N		844804.71	844804.71	######	0.00	134	NYS	N	Y	38	N				2 Wall Street	18th Floor	New York	NY	10005	2072		USA	
Charles Mitchell		Litigation	Open	Legal Services	Authority Contract - Compet	9/4/2014	9/4/2019		N		61244.24	61244.24	61244.24	0.00	26	NYS	Y	Y	10	N				25 West 43rd Street	Aste. 711	New York	NY	10036			USA	
Cooley, LLP		Information Security Governance	Open	Legal Services	Authority Contract - Non-Co	12/5/2019	2/6/2019		N		24697.80	24697.80	45897.80	0.00	0	NYS	N	N	0	N		24697.80		55 Hudson Yards		New York	NY	10001			USA	
Covington & Burling, LLP		Claims	Open	Legal Services	Authority Contract - Compet	3/15/2013	3/15/2013	######	N		264525.75	264525.75	264525.75	0.00	0	NYS	N	Y	0	N		264525.75		620 Eight Avenue	The New York T	New York	NY	10018	1405		USA	
Cullen & Dykman		Claims Insurance	Open	Legal Services	Authority Contract - Non-Co	8/1/2019	8/1/2019		N		22469.21	22469.21	38371.21	0.00	0	NYS	N	N	0	N		22469.21		44 Wall Street		New York	NY	10005			USA	
D. Seaton & Associates		Finance	Open	Legal Services	Authority Contract - Compet	5/20/2015	5/20/2015		N		733233.40	733233.40	######	0.00	26	NYS	Y	Y	10	N				245 Park Avenue	39th Floor	New York	NY	10167			USA	
Dellaverson, P.C.		LaborEmploymentGov't Regulatory	Open	Legal Services	Authority Contract - Non-Co	6/29/2018	6/29/2018		N		360000.00	360000.00	825000.00	0.00	0	NYS	N	N	0	N		360000.00		381 Park Avenue South	Suite 720	New York	NY	10016			USA	
Davis Wright Tremaine, LLP		Litigation	Open	Legal Services	Authority Contract - Compet	3/30/2015	3/30/2015	######	N		562697.47	562697.47	######	0.00	134	NYS	N	Y	38	N				1251 Avenue of the Americ	21st Floor	New York	NY	10020	1104		USA	
DLA Piper		Real Estate	Open	Legal Services	Authority Contract - Non-Co	6/1/2019	6/1/2019		N		15369.55	15369.55	35165.17	0.00	0	NYS	N	N	0	N		15369.55		1251 Avenue of the Americ	27th Floor	New York	NY	10020	1104		USA	
Efron, Steve S., Esq.		Litigation	Open	Legal Services	Authority Contract - Compet	1/8/2004	1/8/2004	######	N		109036.56	109036.56	723516.88	0.00	134	NYS	N	Y	38	N				237 West 35th Street	Suite 1502	New York	NY	10001			USA	
Greenberg Traurig, LLP		Commercial Litigation Gov't Reg	Open	Legal Services	Authority Contract - Compet	1/7/2004	1/7/2004	8/2/2017	N		181767.72	181767.72	728120.52	0.00	134	NYS	N	Y	38	N				54 State Street	6th Floor	Albany	NY	11207			USA	
Hawkins Delafield Wood		Finance	Open	Legal Services	Authority Contract - Compet	1/16/2004	1/16/2004	######	N		1257875.73	1257875.73	######	0.00	26	NYS	N	Y	10	N				7 World Trade Center	250 Greenwich S	New York	NY	10007	2442		USA	
Hoguet Newman Regal		Commerical Litigation and Employme	Open	Legal Services	Authority Contract - Compet	1/8/2004	1/8/2004	8/1/2017	N		115026.80	115026.80	######	0.00	134	NYS	Y	Y	38	N				10 East 40th Street		New York	NY	10016			USA	
Holland & Knight, LLP		Real EstateAdvertisement	Open	Legal Services	Authority Contract - Compet	1/7/2004	1/7/2004	2/9/2018	N		215037.80	215037.80	######	0.00	134	Foreign	N	Y	38	N				10 Saint James Avenue	11th Floor	Boston	MA	02116			USA	
HNTB		Engineering and Architecture	Open	Legal Services	Authority Contract - Non-Co	5/8/2020	5/8/2020		N		332128.75	332128.75	332128.75	0.00	0	NYS	N	N	0	N		332128.75		350 Fifth Avenue	Empire State Bu	New York	NY	10118			USA	
Ingram Yuzek Gainer Carroll Bertotti		Real Estate	Open	Legal Services	Authority Contract - Compet	1/7/2004	1/7/2004	8/1/2017	N		600357.56	600357.56	######	0.00	134	NYS	N	Y	38	N				250 Park Avenue	6th Floor	New York	NY	10177			USA	
Jackson & Lewis		Employment BenefitsPensions	Open	Legal Services	Authority Contract - Compet	8/21/2017	8/21/2017		N		19581.66	19581.66	19581.66	0.00	134	NYS	N	Y	38	N				666 Third Avenue		New York	NY	10017			USA	
K&L Gates		Employment BenefitsPensions	Open	Legal Services	Authority Contract - Compet	1/7/2004	1/7/2004	######	N		24114.60	24114.60	######	0.00	134	NYS	N	Y	38	N				599 Lexington Avenue		New York	NY	10022	6030		USA	
Kaplan		EmploymentLabor	Open	Legal Services	Authority Contract - Compet	8/10/2017	8/10/2017		N		52949.83	52949.83	52949.83	0.00	134	Foreign	N	Y	38	N				1001 Connecticut Avenue,	Suite 800	Washington	DC	20036			USA	
Krez & Flores		Litigation	Open	Legal Services	Authority Contract - Compet	1/12/2004	1/12/2004	9/4/2014	N		29800.10	29800.10	65908.92	0.00	134	NYS	Y	Y	38	N				225 Broadway	Suite 705	New York	NY	10007	3001		USA	
Loeb & Loeb, LLP		Real Estate	Open	Legal Services	Authority Contract - Non-Co	11/7/2016	11/7/2016	######	N		906612.80	906612.80	######	0.00	0	NYS	N	Y	0	N		906612.80		345 Park Avenue		New York	NY	10154			USA	
Nixon Peabody		Finance	Open	Legal Services	Authority Contract - Compet	1/7/2004	1/7/2004	######	N		2425459.34	2425459.34	######	0.00	26	NYS	N	Y	10	N				Tower 46	55 West 46th St	New York	NY	10022	7039		USA	
Open Text		eDiscovery	Open	Legal Services	Authority Contract - Non-Co	11/5/2020	11/5/2020		N		333096.34	333096.34	333096.34	0.00	0	Foreign	N	N	0	N		333096.34		2950 South Delaware Stree	Suite 400	San Mateo	CA	94403			USA	
Orrick Herrington Sutcliffe		FinanceLeasingTax	Open	Legal Services	Authority Contract - Compet	1/16/2004	1/16/2004	######	N		1797741.61	1797741.61	######	0.00	26	NYS	N	Y	10	N				51 West 52nd Street		New York	NY	10019	6142		USA	
Oquendo Deraco, PLLC		Real Estate	Open	Legal Services	Authority Contract - Compet	9/18/2017	9/18/2017		N		93961.25	93961.25	184647.19	0.00	134	NYS	N	Y	38	N				380 Lexington Avenue	Suite 1731	New York	NY	10168			USA	
Paul Weiss Rifkind Wharton Garrison		Real Estate	Open	Legal Services	Authority Contract - Compet	1/7/2004	1/7/2004	######	N		4271391.41	4271391.41	######	0.00	134	NYS	N	Y	38	N				1285 Avenue of the Americas		New York	NY	10019	6064		USA	
Proskauer Rose Goetz Mendelsohn		LaborEmploymentGov't Regulatory	Open	Legal Services	Authority Contract - Compet	1/7/2004	1/7/2004	######	N		1569821.07	1569821.07	######	0.00	134	NYS	N	Y	38	N				Eleven Times Square		New York	NY	10036	8299		USA	
Read and Laniado, LLP		Contract Negotiation	Open	Legal Services	Authority Contract - Compet	2/26/2015	2/26/2015	######	N		48787.77	48787.77	547045.88	0.00	134	NYS	N	N	38	N				25 Eagle Street		Albany	NY	12207			USA	
Rozario & Associates, P.C.		Real Estate	Open	Legal Services	Authority Contract - Compet	8/1/2017	8/1/2017		N		28078.40	28078.40	62943.01	0.00	134	NYS	N	Y	38	N				175 Remsen Street	Suite 602	Brooklyn	NY	11201			USA	
Ryan Ryan		Personal Injury	Open	Legal Services	Authority Contract - Compet	2/4/2004	2/4/2004	######	N		21925.55	21925.55	202792.53	0.00	134	Foreign	N	N	38	N				707 Summer Street		Stamford	CT	06901			USA	
Sahn Ward Baker		Real Estate	Open	Legal Services	Authority Contract - Compet	1/7/2004	1/7/2004	8/1/2017	N		44354.66	44354.66	840400.49	0.00	134	NYS	N	Y	38	N				333 Earle Covington Boule	Suite 601	Uniondale	NY	11553			USA	
Schoeman Updike Kaufman & Gerber, LLP		Real Estate	Open	Legal Services	Authority Contract - Compet	9/1/2017	9/1/2017		N		130638.66	130638.66	750693.41	0.00	134	NYS	Y	Y	38	N				551 Fifth Avenue		New York	NY	10176			USA	
Seward & Kissell		Pension	Open	Legal Services	Authority Contract - Compet	1/7/2004	1/7/2004	######	N		144309.75	144309.75	######	0.00	134	NYS	N	Y	38	N				One Battery Park Plaza		New York	NY	10004			USA	
Sive Paget & Riesel, P.C.		EnvironmentalReal Estate	Open	Legal Services	Authority Contract - Non-Co	11/5/2018	11/5/2018		N		229147.23	229147.23	628960.01	0.00	0	NYS	N	Y	0	N		229147.23		560 Lexington Avenue		New york	NY	10001			USA	
Skadden, Arps, Meager & Flom, LLP		Real Estate	Open	Legal Services	Authority Contract - Compet	12/13/2004	12/13/2004	######	N		931968.33	931968.33	######	0.00	134	NYS	N	Y	38	N				4 Times Square		New York	NY	10036			USA	
Wong Fleming		FELATort Litigation	Open	Legal Services	Authority Contract - Compet	8/18/2017	9/18/2017		N		108520.85	108520.85	288540.47	0.00	134	NYS	Y	Y	38	N				300 East 42nd Street	14th Floor	New York	NY	10017			USA	
WILLIS TOWERS WATSON NORTHEAST I	RM005-0200	INCREASE CONTRACT TO PAY AP LI	Open	Other	Authority Contract - Compet	4/27/2012	4/27/2012		Y	12/31/2021	94332166.00	19561669.18	######	868637.15	3	NYS	N	N	0	N				P.O. BOX 4557	CHURCH STREE	NEW YORK	NY	10261			USA	
FIRST MUTUAL TRANSPORTATION ASSUR	RM007-0100	APPL EXTENSION	Open	Other	Authority Contract - Compet	5/9/2011	5/6/2011		Y	5/28/2021	25560555.60	0.00	######	1134242.00	1	NYS	N	N	0	N				COMPANY	341 MADISON A	NEW YORK	NY	10017			USA	
FIRST MUTUAL TRANSPORTATION ASSUR	RM008-0100	2010-2014 OCIP FMTAC	Open	Other	Authority Contract - Compet	11/1/2012	11/1/2012		Y	12/30/2020	90369548.00	0.00	######	54698.00	3	NYS	N	N	0	Y	Sole Source			COMPANY	341 MADISON A	NEW YORK	NY	10017			USA	
FIRST MUTUAL TRANSPORTATION ASSUR	RM018-0100	2015-2019 Cap Program OCIP	Open	Other	Authority Contract - Compet	6/30/2017	6/30/2017		Y	12/31/2020	132066999.99	0.00	######	######	3	NYS	N	N	0	Y	Sole Source			COMPANY	341 MADISON A	NEW YORK	NY	10017			USA	
WILLIS TOWERS WATSON NORTHEAST I	RM019-0100	2015-2019 OCIP Insurance Prem	Open	Other	Authority Contract - Compet	6/30/2017	6/30/2017		Y	6/30/2023	114163014.91	19620678.00	######	9019368.91	3	NYS	N	N	0	Y	Sole Source			P.O. BOX 4557	CHURCH STREE	NEW YORK	NY	10261			USA	
WILLIS TOWERS WATSON NORTHEAST I	RM020-0100	LIRR 3rd Track OCIP Premium	Open	Other	Authority Contract - Compet	1/1/2018	1/1/2018		Y	1/1/2024	36150224.00	3901595.00	######	4142946.80	3	NYS	N	N	0	N				P.O. BOX 4557	CHURCH STREE	NEW YORK	NY	10261			USA	
FIRST MUTUAL TRANSPORTATION ASSUR	RM022-0100	OCIP Contract	Open	Other	Authority Contract - Compet	1/1/2018	1/1/2018		Y	1/1/2024	29895000.00	1417802.50	######	0.00	3	NYS	N	N	0	N				COMPANY	341 MADISON A	NEW YORK	NY	10017			USA	
COMPLETEPACKAGINGANDSHIPPINGSUPI	4000154611	SANTITITZERHANDGALLONCONTAINE	Open	Commodities/Supplies	Authority Contract - Compet	11/30/2020	12/1/2020		Y	12/8/2020	15000.00	0.00	0.00	15000.00	3	NYS	N	N	2	Y	Below Dollar Threshold			1200 SHAMES DRIVE UNIT		WESTBURY	NY	11590			USA	
GEISMARNORTHAMERICAINC	4000146503	GeismarDigitalTrackGaugePNGARNET	Completed	Commodities/Supplies	Authority Contract - Compet	3/25/2020	3/25/2020		Y	4/8/2020	15000.00	15000.00	15000.00	0.00	1	Foreign	N	N	0	Y	Below Dollar Threshold			134 PARKER DR		BEAUFORT	SC	29906			USA	
KNORR BRAKE COMPANY LLC	4000155267	KITCONVERSIONLTZDRYERPISTONV	Open	Commodities/Supplies	Authority Contract - Compet	12/17/2020	12/17/2020		Y	7/19/2021	15015.00	0.00	0.00	15015.00	1	Foreign	N	N	0	Y	Below Dollar Threshold			1 ARTHUR PECK DRIVE		WESTMINSTER	MD	21157			USA	
FEDMETINC	4000141023	PLATEWEARCOUPLERCARRIERFENDA	Completed	Commodities/Supplies	Authority Contract - Non-Co	11/6/2019	11/6/2019		Y	6/27/2020	15019.26	15019.26	15019.26	0.00	1	Foreign	N	N	0	Y	Stock/QPL All vnd/Mnf/Aut	15019.26		P.O. BOX 192		FERNDALE	PA	18921	192		USA	
KUSTOMSEATINGUNLIMITEDINC	4000143498	SUSPENSIONFIREGUARDENTRANSIT	Open	Commodities/Supplies	Authority Contract - Compet	1/21/2020	1/21/2020		Y	7/9/2020	15042.50	6792.50	6792.50	8250.00	1	Foreign	N	N	0	Y	Below Dollar Threshold			3000-3003 MADISON ST.		BELLWOOD	IL	60104	2219		USA	
TRANSPORTPRODUCTSINC	4000143213	SPEEDSENSORCABLEPERLIRRDWGJ4	Open	Commodities/Supplies	Authority Contract - Compet	1/13/2020	1/13/2020		Y	12/15/2020	15064.00	11298.00	11298.00	3766.00	1	Foreign	N	N	0	Y	Below Dollar Threshold			20 VILLAGE PARK RD		CEDAR GROVE	NJ	7009			USA	
VAPOR STONE RAIL SYSTEMS	4000135568	SHAFTSPRINGVAPOR992530010rL1R	Completed	Commodities/Supplies	Authority Contract - Non-Co	6/24/2019	6/24/2019		Y	7/1/2020	15090.84	9947.52	15090.84	0.00	1	Foreign	N	N	0	Y	Sole Source	15090.84		10000 CAVENDISH BLVD		VILLE ST - LAURENT		12903		QC	OTHER	CAN
KSUNALLC	4000155151	COVERASSEMBLYBACKRESTCUSHION	Open	Commodities/Supplies	Authority Contract - Compet	12/15/2020	12/15/2020		Y	6/26/2021	15116.76	0.00	0.00	15116.76	1	Foreign	N	N	0	Y	Below Dollar Threshold			3000 MADISON ST		BELLWOOD	IL	60104			USA	
ELITEPROMOTIONSINC	4000148108	CustomBlackGaiter	Completed	Commodities/Supplies	Authority Contract - Compet	5/11/2020	5/11/2020		Y	6/22/2020	15120.00	15120.00	15120.00	0.00	2	NYS	N	N	1	Y	Below Dollar Threshold			545 S UNION AVE		SPRINGFIELD	MO	65802			USA	
TRANSPORTPRODUCTSINC	4000142113	BOLTASSYLOCKINGOUTRIGGERPERL	Completed	Commodities/Supplies	Authority Contract - Compet	12/5/2019	12/5/2019		Y	3/11/2020	15134.40	15134.40	15134.40	0.00	1	Foreign	N	N	0	Y	Below Dollar Threshold			20 VILLAGE PARK RD		CEDAR GROVE	NJ	7009			USA	
COMPLETEPACKAGINGANDSHIPPINGSUPI	4000147541	GLOVESLATEXDISPOSABLE4MILMINS	Completed	Commodities/Supplies	Authority Contract - Compet	4/21/2020	4/21/2020		Y	4/24/2020	15180.00	15180.00	15180.00	0.00	3	NYS	N	N	0	Y	Below Dollar Threshold			1200 SHAMES DRIVE UNIT		WESTBURY	NY	11590			USA	
GRAYBAR	4000145859	VARISTORMETALOXIDEMOV12RSA12	Open	Commodities/Supplies	Authority Contract - Compet	3/10/2020	3/10/2020	######	Y	10/2/2020	15229.26	15229.26	15229.26	0.00	5	NYS	N	N	0	N				25 RESEARCH PARKWAY		WALLINGFORD	CT	06492			USA	
KNORR BRAKE COMPANY LLC	4000144739	COVERINSULATINGAIRDRYERASSYL	Open	Commodities/Supplies	Authority Contract - Non-Co	2/13/2020	2/13/2020		Y	7/15/2020	15366.12	0.00	0.00	15366.12	1	Foreign	N	N	0	Y	Sole Source	15366.12		1 ARTHUR PECK DRIVE		WESTMINSTER	MD	21157			USA	
KELLYANDHAYESELECTRICAL	4000143595	BEADSDESICCANTDRYERACTIVATED	Completed	Commodities/Supplies	Authority Contract - Compet	1/23/2020	1/23/2020		Y	6/17/2020	15372.00	15372.00	15372.00	0.00	5	NYS	N	N	0	Y	Below Dollar Threshold			SUPPLY OF L.I. INC.	RP	NESCONSET	NY	11767			USA	
HAFCOFOUNDRYANDMACHINECOINC	4000155408	PLATEADJUSTINGCONTACTSHOEWH	Open	Commodities/Supplies	Authority Contract - Compet	12/23/2020	12/23/2020		Y	7/15/2021	15428.00	0.00	0.00	15428.00	1	Foreign	N	N	0	Y	Below Dollar Threshold			301 GREENWOOD AVENUE		MIDLAND PARK	NJ	7432			USA	
KAWASAKI RAIL CAR INC	4000144513	STEMBUFFERWITHROUNDHOLEKRC	Completed	Commodities/Supplies	Authority Contract - Compet	2/11/2020	2/11/2020		Y	8/12/2020	15435.00	15435.00	15435.00	0.00	1	Foreign	N	N	0	Y	Below Dollar Threshold			29 WELLS AVE	BUILDING NO 4	YONKERS	NY	10701			USA	
KSENGINEERSPC	6168A-02-25-A	MidSuffolkYardFuelingFacil	Open	Consulting Services	Authority Contract - Compet	6/6/2019	6/6/2019		Y	12/31/2019	15441.55	8218.48	8218.48	7223.07	1	NYS	Y	N	0	Y	Below Dollar Threshold			24 COMMERCE STREET 15		NEWARK	NJ	7102			USA	
TURTLEANDHUGHESINC	4000142247	SW100A600V2PMfrGEPGENERALELEC	Completed	Commodities/Supplies	Authority Contract - Compet	12/9/2019	12/9/2019		Y	12/23/2019	15448.25	15448.25	15448.25	0.00	5	NYS	N	N	0	Y	Below Dollar Threshold			1000 Prime Place		Hauppauge	NY	11788			USA	
KNORR BRAKE COMPANY LLC	4000151989	HOSEASSEMBLYSTEELFITTINGZINCP	Open	Commodities/Supplies	Authority Contract - Non-Co	9/8/2020	9/8/2020		Y	7/1/2021	15464.00	5412.40	5412.40	10051.60	1	Foreign	N	N	0	Y	Sole Source	15464.00		1 ARTHUR PECK DRIVE		WESTMINSTER	MD	21157			USA	
STEWART AND STEVENSON POWER PRO	4000142260	COMPRESSORASSYCOMPWDISCHARG	Completed	Commodities/Supplies	Authority Contract - Compet	12/9/2019	12/9/2019		Y	3/9/2020	15500.00	15500.00	15500.00	0.00	1	Foreign	N	N	0	Y	Below Dollar Threshold			180 ROUTE 17 S		LODI	NJ	07644			USA	
JMIKULSKYRAILWAYSUPPLYCOINC	4000147936	JUMPERCABLEASSYCONTROL36PINB	Open	Commodities/Supplies	Authority Contract - Compet	5/4/2020	5/4/2020		Y	8/24/2020	15515.00	15515.00	15515.00	0.00	1	Foreign	N	N	0	Y	Below Dollar Threshold			295 W 49TH ST		READING	PA	19606			USA	
RSHUGHESCO	4000152589	RESPIRATORN95PARTICULATEONES	Completed	Commodities/Supplies	Authority Contract - Compet	9/25/2020	9/25/2020		Y	9/29/2020	15531.60	15531.60	15531.60	0.00	3	Foreign	N	N	1	Y	Below Dollar Threshold			100 - E TEC ST		HICKSVILLE	NY	11801			USA	
RSHUGHESCO	4000150746	RESPIRATORN95PARTICULATEONES	Completed	Commodities/Supplies	Authority Contract - Compet	7/31/2020	7/31/2020		Y	8/7/2020	15531.60	15531.60	15531.60	0.00	1	NYS	N	N	0	Y	Below Dollar Threshold			100 - E TEC ST		HICKSVILLE	NY	11801			USA	
SELCOMANUFACTURINGCORP	4000133203	COVERPROTECTIVEFIBERGLASS3RD	Completed	Commodities/Supplies	Authority Contract - Compet	4/22/2019	4/22/2019		Y	2/15/2020	15546.89	3749.25	15546.89	0.00	3	Foreign	N	N	0	Y	Below Dollar Threshold			3 FAIRFIELD CRESCENT		W CALDWELL	NJ	7006			USA	
SCHALTBAUNORTHAMERICA	4000141601	CONTACTASSEMBLYAUXILIARYSILVE	Completed	Commodities/Supplies	Authority Contract - Compet	11/20/2019	11/20/2019		Y	5/6/2020	15630.00	15630.00	15630.00	0.00	3	NYS	N	N	0	Y	Below Dollar Threshold			225 OSER AVE		HAUPPAUGE	NY	11788			USA	
SCHALTBAUNORTHAMERICA	4000141600	CONTACTASSEMBLYAUXILIARYSILVE	Completed	Commodities/Supplies	Authority Contract - Compet	11/20/2019	11/20/2019		Y	2/5/2020	15630.00	15630.00	15630.00	0.00	1	NYS	N	Y	0	Y	Below Dollar Threshold			225 OSER AVE		HAUPPAUGE	NY	11788			USA	
PROGRESSRAILLOCOMOTIVEINC	4000142819	COREADIATORCOOLINGSINGLELEN	Completed	Commodities/Supplies	Authority Contract - Compet	12/30/2019	12/30/2019		Y	7/21/2020	15665.72	15665.72	15665.72	0.00	1	Foreign	N	N	0	Y	Below Dollar Threshold			PO BOX 70530		CHICAGO	IL	60673			USA	
MULTI-SOURCECORP	4000150345	BOXJUNCTIONWIREDTOALLOWSIML	Open	Commodities/Supplies	Authority Contract - Compet	7/16/2020	7/16/2020		Y	10/21/2020	15675.00	15675.00	15675.00	0.00	5	NYS	N	N	0	Y	Below Dollar Threshold			2 SECATOAG AVENUE		PORT WASHINGTON	NY	11050	2107		USA	
HITACHI RAIL STS USA INC	4000142564	RepairandreturnofA1187M7VitalOutpu	Completed	Commodities/Supplies	Authority Contract - Compet	12/17/2019	12/17/2019		Y	1/31/2020	15750.00	15750.00	15750.00	0.00	1	Foreign	N	N	0	Y	Below Dollar Threshold			P.O. BOX 7780-1513		PHILADELPHIA	PA	19182			USA	
AANDASIGNSCORP	4000142038	SuicidePreventionSigns	Completed	Commodities/Supplies	Authority Contract - Compet	12/4/2019	12/4/2019		Y	1/13/2020	15750.00	15750.00	15750.00	0.00	1	NYS	N	N	0	Y	Below Dollar Threshold			8764 126TH ST		RICHMOND HILL	NY	11418			USA	
GRAYBAR	4000144601	HOSELINECONNECTORENDSTYLE125	Completed	Commodities/Supplies	Authority Contract - Compet	2/11/2020	2/11/2020		Y	2/21/2020	15775.00	15775.00	15775.00	0.00	1	Foreign	N	N	0	Y	Below Dollar Threshold			25 RESEARCH PARKWAY		WALLINGFORD	CT	06492			USA	
SELCOMANUFACTURINGCORP	4000143742	INSULATORTHIRDRAIL543InchHIGH	Completed	Commodities/Supplies	Authority Contract - Compet	1/27/2020	1/27/2020		Y	2/10/2020	15825.00	15825.00	15825.00	0.00	5	Foreign	N	N	0	Y	Below Dollar Threshold			3 FAIRFIELD CRESCENT		W CALDWELL	NJ	7006			USA	
SELCOMANUFACTURINGCORP	4000139805	INSULATORTHIRDRAIL543InchHIGH	Completed	Commodities/Supplies	Authority Contract - Compet	10/10/2019	10/10/2019		Y	5/22/2020	15825.00	0.00	5275.00	10550.00	5	Foreign	N	N	0	Y	Below Dollar Threshold			3 FAIRFIELD CRESCENT		W CALDWELL	NJ	7006			USA	
WABTECPASSENGERTRANSIT	4000148716	GAUGEAIRDUPLEX334InchBRAKEPIP	Open	Commodities/Supplies	Authority Contract - Compet	5/28/2020	5/28/2020		Y	1/7/2022	15870.00	5520.00	5520.00	10350.00	1	Foreign	N	N	0	Y	Below Dollar Threshold			130 RIDGEVIEW CENTER I		DUNCAN	SC	29334			USA	
VOESTALPINE RAILWAY SYSTEMS NORTI	4000147296	NORTRAKA1064247	Open	Commodities/Supplies	Authority Contract - Non-Co	4/14/2020	4/14/2020		Y	8/12/2020	15884.00	15884.00	15884.00	0.00	1	Foreign	N	N	0	Y	Below Dollar Threshold	15884.00		3930 VALLEY E INDUSTRIA		BIRMINGHAM	AL	35217			USA	
WWGRAINGERINC	4000150509	DRYERREFRIGERATEDFORCOMPRES	Open	Commodities/Supplies	Authority Contract - Compet	7/23/2020	7/23/2020		Y	6/1/2021	15888.00	0.00	0.00	15888.00	1	NYS	N	N	0	Y	Below Dollar Threshold			58 - 45 GRAND AVE		MASPETH	NY	11378			USA	
KELLYANDHAYESELECTRICAL	4000146178	STRIPPLUGINSURGEPROTECTING6O	Completed	Commodities/Supplies	Authority Contract - Compet	3/18/2020	3/18/2020		Y	4/17/2020	15955.06	15955.06	15955.06	0.00	5	NYS	N	N	0	Y	Below Dollar Threshold			SUPPLY OF L.I. INC.	RP	NESCONSET	NY	11767			USA	
ORGO-THERMITINC	4000151465	KITWELDTHERMIT15INCHGAPFOR13	Completed	Commodities/Supplies	Authority Contract - Compet	8/25/2020	8/25/2020		Y	9/14/2020	15957.90	15957.90	15957.90	0.00	1	Foreign	N	N	0	Y	Below Dollar Threshold			3500 COLONIAL DRIVE N		MANCHESTER	NJ	8759			USA	
AANDASIGNSCORP	4.00E+14	Digitalsigns	Open	Commodities/Supplies	Authority Contract - Compet	9/8/2020	9/10/2020		Y	11/16/2020	15960.00	15960.00	15960.00	0.00	3	NYS	N	N	0	N				8764 126TH ST		RICHMOND HILL	NY	11418			USA	
SIEMENSMOBILITYINC	4000141719	BREAKERCIRCUITWITHTYPE81ARCC	Completed	Commodities/Supplies	Authority Contract - Compet	11/22/2019	11/22/2019		Y	3/23/2020	15969.40	15969.40	15969.40	0.00	1	Foreign	N	N	0	Y	Below Dollar Threshold			PO BOX 3498		CAROL STREAM	IL	60132			USA	
SECURITYLOCKNUTLLC	4000146686	NUTFROG138Inch6THREADSPERINC	Completed	Commodities/Supplies	Authority Contract - Compet	3/27/2020	3/27/2020		Y	4/10/2020	15980.00	15980.00	15980.00	0.00	1	Foreign	N	N	0	Y	Below Dollar Threshold			999 FOREST EDGE DR		VERNON HILLS	IL	60061			USA	
VAPOR STONE RAIL SYSTEMS	4000144876	WINDOWASSYSIDEDOORSIDEDOOR	Open	Commodities/Supplies	Authority Contract - Compet	2/19/2020	2/19/2020		Y	9/3/2020	16004.30	16004.30	16004.30	0.00	1	Foreign	N	N	0	Y	Below Dollar Threshold			10000 CAVENDISH BLVD		VILLE ST - LAURENT		12903		QC	OTHER	CAN
STAUFFERGLOVEANDSAFETY	4000136406	GLOVERUBBERCURVEDHANDANCIAS	Completed	Commodities/Supplies	Authority Contract - Compet	7/18/2019	7/18/2019		Y	5/1/2020	16016.40	14414.76	14414.76	1601.64	3	Foreign	N	N	1	Y	Below Dollar Threshold			P.O. BOX 45	361 EAST SIXTH	RED HILL	PA	18076			USA	
SPERLINGRAILWAYSERVICESINC	4000145093	SperlingAxleAssemblyPN106005orL1R	Completed	Commodities/Supplies	Authority Contract - Compet	2/24/2020	2/24/2020		Y	4/24/2020	16020.00

PROGRESSRAILLOCOMOTIVEINC	4000147436	EMDnewringgearchamfered	Completed	Commodities/Supplies	Authority Contract - Compet	4/17/2020	4/17/2020		Y	9/7/2020	16165.38	16165.38	16165.38	0.00	1	Foreign	N	N	0	Y	Below Dollar Threshold			PO BOX 70530		CHICAGO	IL	60673			USA				
VAPOR STONE RAIL SYSTEMS	4000138351	CONTACTOR34POLES5090VDC690V2	Completed	Commodities/Supplies	Authority Contract - Non-Co	9/9/2019	9/9/2019		Y	1/20/2020	16198.14	14976.96	16198.14	0.00	1	Foreign	N	N	0	Y	Below Dollar Threshold	16198.14		10000 CAVENDISH BLVD		VILLE ST - LAURENT		12903		QC	OTHER	CAN			
POWERSCRUBITINC	4000153390	TIEPLUGGINGRESINFORWOODTIESS	Open	Commodities/Supplies	Authority Contract - Compet	10/20/2020	10/20/2020		Y	11/9/2020	16200.00	8100.00	8100.00	8100.00	1	NYS	N	Y	0	Y	Below Dollar Threshold			75 URBAN AVE		WESTBURY	NY	11590			USA				
MAINSTREAMENGINEERINGCORP	4000135470	COREACTIVATEDCHARCOALTYPEFIL	Completed	Commodities/Supplies	Authority Contract - Compet	6/21/2019	6/21/2019		Y	10/9/2019	16200.00	5400.00	16200.00	0.00	1	Foreign	N	N	0	Y	Below Dollar Threshold			200 YELLOW PLACE		ROCKLEDGE	FL	32955			USA				
ALSTOMSIGNALINGOPERATIONLLC	4000146421	BOARDVSCALSTOM59473939100RLI	Completed	Commodities/Supplies	Authority Contract - Compet	3/24/2020	3/24/2020		Y	4/9/2021	16216.84	16216.84	16216.84	0.00	1	Foreign	N	Y	0	Y	Below Dollar Threshold			2712 S DILLINGHAM RD		GRAIN VALLEY	MO	64029			USA				
SIMMONSMACHINETOOLCORP	4000155279	ELECProcessorSinumerik840DSLItem	Open	Commodities/Supplies	Authority Contract - Compet	12/17/2020	12/17/2020		Y	12/23/2020	16250.00	0.00	0.00	16250.00	1	Foreign	N	N	0	Y	Below Dollar Threshold			1700 N BROADWAY		ALBANY	NY	12204			USA				
GLOBEELECTRICSUPPLYCOMPANYINC	4000145871	SURGEPROTECTION120VACSILICON	Open	Commodities/Supplies	Authority Contract - Compet	3/10/2020	3/10/2020		Y	10/2/2020	16255.74	16255.74	16255.74	0.00	5	NYS	N	N	0	N				10902 ROARK RD		HOUSTON	TX	77099			USA				
WABTECPASSENGERTRANSIT	4000155495	STRAPBACKMAGNETVALVEPORTION	Open	Commodities/Supplies	Authority Contract - Compet	12/29/2020	12/29/2020		Y	3/24/2021	16290.00	0.00	0.00	16290.00	1	Foreign	N	N	0	Y	Below Dollar Threshold			130 RIDGEVIEW CENTER I		DUNCAN	SC	29334			USA				
MERAKNORTHAMERICALLC	4000139302	DAMPERMOTORASSEMBLYFRESHAIR	Completed	Commodities/Supplies	Authority Contract - Non-Co	10/1/2019	10/1/2019		Y	3/10/2020	16299.25	16299.25	16299.25	0.00	1	Foreign	N	N	0	N		16299.25		1 ARTHUR PECK DRIVE		WESTMINSTER	MD	21157			USA				
MACPRODUCTSINC	4000149625	CLAMP3RDRAILANCHORCOMPOSITE	Open	Commodities/Supplies	Authority Contract - Compet	6/23/2020	6/23/2020		Y	11/20/2020	16320.00	16320.00	16320.00	0.00	5	Foreign	N	N	0	Y	Below Dollar Threshold			60 PENNSYLVANIA AVE	P O BOX 469	KEARNY	NJ	7032			USA				
STRATOINC	4000149672	HOSEBRAKEPIPECRIMPEDSTYLEFITT	Open	Commodities/Supplies	Authority Contract - Compet	6/24/2020	6/24/2020		Y	12/1/2020	16356.50	0.00	0.00	16356.50	1	Foreign	N	N	0	Y	Below Dollar Threshold			100 NEW ENGLAND AVE		PISCATAWAY	NJ	8854			USA				
MULTISOURCEELECTRICAL	4000138748	SWITCHOILCOOPERPOWERSYSTEMS	Completed	Commodities/Supplies	Authority Contract - Compet	9/18/2019	9/18/2019		Y	12/23/2019	16378.56	16378.56	16378.56	0.00	5	NYS	N	N	0	Y	Below Dollar Threshold			2 SECATOAG AVENUE		PORT WASHINGTON	NY	11050	2107		USA				
TEKTRONICSELECTRONICCOMPONENTSI	4000140388	DETECTORCURRENTIMBALANCEHIGH	Completed	Commodities/Supplies	Authority Contract - Compet	10/23/2019	10/23/2019		Y	12/20/2019	16399.65	16399.65	16399.65	0.00	3	NYS	N	N	0	Y	Below Dollar Threshold			550 ROUTE 25A		ROCKY POINT	NY	11778			USA				
ROMANSTONECONSTRUCTIONCO	4000142663	BASEPRECASTCONCRETEFORTYPEIII	Completed	Commodities/Supplies	Authority Contract - Compet	12/19/2019	12/19/2019		Y	1/23/2020	16500.00	16500.00	16500.00	0.00	5	NYS	N	N	0	N				COMPANY	S. 4TH ST. AND	BAY SHORE	NY	11706			USA				
CORROSIONPRODUCTSANDEQUIPMENTI	4000137154	PumpCastIronSlidingVaneMechanicalS	Completed	Commodities/Supplies	Authority Contract - Compet	8/7/2019	8/7/2019		Y	8/22/2019	16514.00	16514.00	16514.00	0.00	1	Foreign	N	N	0	Y	Below Dollar Threshold			35 MAPLEWOOD AVE		ALBANY	NY	12205			USA				
GANDBSPECIALTIESINC	4000134110	GAUGEADJUSTMENTPOINTDETECTO	Completed	Commodities/Supplies	Authority Contract - Compet	5/14/2019	5/14/2019		Y	7/15/2019	16517.30	2259.90	16517.30	0.00	4	Foreign	N	N	0	Y	Below Dollar Threshold			535 W 3RD ST	PO BOX 305	BERWICK	PA	18603			USA				
WHITINGSERVICESINC	4000147733	GREASEPUMP143000800RMLS50WHI	Completed	Commodities/Supplies	Authority Contract - Compet	4/28/2020	4/28/2020		Y	5/29/2020	16520.26	16520.26	16520.26	0.00	1	Foreign	N	N	0	Y	Below Dollar Threshold			26000 S WHITING WAY		MONEE	IL	60449			USA				
KNORR BRAKE COMPANY LLC	4000120173	WHEELSLIDECONTROLUNIT	Open	Commodities/Supplies	Authority Contract - Non-Co	7/2/2018	7/2/2018		Y	1/20/2021	16560.07	0.00	383.58	16176.49	1	Foreign	N	N	0	N		16560.07		1 ARTHUR PECK DRIVE		WESTMINSTER	MD	21157			USA				
VAPOR STONE RAIL SYSTEMS	4000135622	SHAFTSPRINGVAPOR992530020H1R	Completed	Commodities/Supplies	Authority Contract - Non-Co	6/25/2019	6/25/2019		Y	7/1/2020	16586.78	10907.26	16586.78	0.00	1	Foreign	N	N	0	Y	Below Dollar Threshold	16586.78		10000 CAVENDISH BLVD		VILLE ST - LAURENT		12903		QC	OTHER	CAN			
WWGRAINGERINC	4000144981	TESTERVOLTAGECONTINUITYCURRE	Completed	Commodities/Supplies	Authority Contract - Compet	2/20/2020	2/20/2020		Y	3/5/2020	16616.60	16616.60	16616.60	0.00	5	NYS	N	N	0	N				58 - 45 GRAND AVE		MASPETH	NY	11378			USA				
PROGRESSRAILLOCOMOTIVEINC	4000136375	DAMPERVERTICALTRUCKFRAMETOC	Completed	Commodities/Supplies	Authority Contract - Compet	7/17/2019	7/17/2019		Y	5/1/2020	16645.00	16645.00	16645.00	0.00	1	Foreign	N	N	0	Y	Below Dollar Threshold			PO BOX 70530		CHICAGO	IL	60673			USA				
ERICOINTERNATIONALCORP	4000149241	PROTECTORSURGESECONDARYERIC	Completed	Commodities/Supplies	Authority Contract - Compet	6/9/2020	6/9/2020		Y	6/24/2020	16653.20	16653.20	16653.20	0.00	5	NYS	N	N	0	Y	Below Dollar Threshold			34600 SOLON RD		SOLON	OH	44139			USA				
TRANSITSYSTEMSINC	4000143396	STRIPTHRESHOLDSIDEDOORENTRA	Completed	Commodities/Supplies	Authority Contract - Compet	1/16/2020	1/16/2020		Y	3/31/2020	16698.50	16698.50	16698.50	0.00	1	Foreign	N	N	0	Y	Below Dollar Threshold			161-34 WOODFORD AVEN		PLAINVILLE	CT	6062			USA				
TRANSPORTPRODUCTSINC	4000141461	MOUNTMOTORMOTORGEARUNITGEA	Completed	Commodities/Supplies	Authority Contract - Compet	11/18/2019	11/18/2019		Y	5/6/2020	16716.00	16716.00	16716.00	0.00	1	Foreign	N	N	0	Y	Below Dollar Threshold			20 VILLAGE PARK RD		CEDAR GROVE	NJ	7009			USA				
TRANSPORTPRODUCTSINC	4000141460	MOUNTMOTORMOTORGEARUNITGEA	Completed	Commodities/Supplies	Authority Contract - Compet	11/18/2019	11/18/2019		Y	2/27/2020	16716.00	16716.00	16716.00	0.00	1	Foreign	N	N	0	Y	Below Dollar Threshold			20 VILLAGE PARK RD		CEDAR GROVE	NJ	7009			USA				
EPAUL DYNAMICS	4000150508	4inchDeep96inchWideCastAluminumS	Completed	Commodities/Supplies	Authority Contract - Compet	7/22/2020	7/22/2020		Y	9/10/2020	16725.00	16725.00	16725.00	0.00	1	NYS	N	N	0	Y	Below Dollar Threshold			16 SINTSINK DRIVE EAST		PORT WASHINGTON	NY	11050			USA				
KNORR BRAKE COMPANY LLC	4000146366	BUSHINGAPPLICATIONSTREADBRAK	Completed	Commodities/Supplies	Authority Contract - Non-Co	3/23/2020	3/23/2020		Y	8/24/2020	16757.00	16757.00	16757.00	0.00	1	Foreign	N	N	0	Y	Sole Source	16757.00		1 ARTHUR PECK DRIVE		WESTMINSTER	MD	21157			USA				
EMPIRESTATETRAININGASSOCIATESINC	4.00E+14	LegalIssuesClasses	Open	Other	Authority Contract - Compet	4/1/2017	4/1/2017		Y	3/31/2020	16800.00	0.00	12000.00	4800.00	1	NYS	N	Y	6	N				1158 WAVERLY PLACE		SCHENECTADY	NY	12308			USA				
WATS INTERNATIONAL, INC.	4000153079	HANDRINSEANTISEPTICEXPOSUREO	Open	Commodities/Supplies	Authority Contract - Compet	10/8/2020	10/8/2020		Y	10/23/2020	16812.50	16812.50	16812.50	0.00	2	NYS	N	Y	2	Y	Below Dollar Threshold			200 MANCHESTER RD		POUGHKEEPSIE	NY	12603			USA				
HAFCOFOUNDRYANDMACHINECOINC	4000152351	SPRINGCONTACTSHOERIGHTHANDE	Open	Commodities/Supplies	Authority Contract - Compet	9/18/2020	9/18/2020		Y	4/2/2021	16820.00	4350.00	4350.00	12470.00	1	Foreign	N	N	0	Y	Below Dollar Threshold			301 GREENWOOD AVENUE		MIDLAND PARK	NJ	7432			USA				
UKMTRANSITPRODUCTSINC	4000143373	STEMASSYBUFFERWITHBUSHINGPER	Completed	Commodities/Supplies	Authority Contract - Non-Co	1/16/2020	1/16/2020		Y	4/20/2020	16856.00	16856.00	16856.00	0.00	1	Foreign	N	N	0	Y	Sole Source	16856.00		1901 GEHMAN RD		HARLEYSVILLE	PA	19438			USA				
ZEN INDUSTRIAL SERVICES LLC	4000152683	WIPESPREMOISTENEDTOWELETTES	Open	Commodities/Supplies	Authority Contract - Compet	9/29/2020	9/29/2020		Y	10/5/2020	16860.00	16860.00	16860.00	0.00	3	NYS	N	N	1	Y	Below Dollar Threshold			336 BETSY BROWN RD		RYE BROOK	NY	10573			USA				
MATRIXRAILWAYCORP	4000146401	LAMPLEDMARKERLIGHTPERLIRRSPE	Completed	Commodities/Supplies	Authority Contract - Compet	3/23/2020	3/23/2020		Y	6/1/2020	16900.00	16900.00	16900.00	0.00	1	NYS	N	N	0	Y	Below Dollar Threshold			69 NANCY ST		WEST BABYLON	NY	11704			USA				
ERICOINTERNATIONALCORP	4000152502	STRANDTYPES8TIGERWELDUSSTEEL	Open	Commodities/Supplies	Authority Contract - Compet	9/23/2020	9/23/2020		Y	10/23/2020	16940.00	16940.00	16940.00	0.00	10	Foreign	N	Y	5	Y	Below Dollar Threshold			34600 SOLON RD		SOLON	OH	44139			USA				
UNITEDSTATESSEATING	4000140040	SEAT9002DOUBLESHOCKDOUBLETIL	Open	Commodities/Supplies	Authority Contract - Compet	10/16/2019	10/16/2019		Y	12/1/2020	16953.80	16953.80	16953.80	0.00	1	Foreign	N	N	0	Y	Below Dollar Threshold			101 GORDON DR		EXTON	PA	19341			USA				
RESIDENTIALFENCESCORP	6191-052	HSFatLongBeachYard	Completed	Other Professional Serv	Authority Contract - Compet	3/5/2020	3/5/2020		Y	12/31/2020	16980.00	16980.00	16980.00	0.00	1	NYS	N	N	0	Y	Below Dollar Threshold			1775 ROUTE 25		RIDGE	NY	11961			USA				
MODSTRAILERSOFNY	4000142438	PURCHASEEXISTING10X40OFFICETR	Completed	Commodities/Supplies	Authority Contract - Non-Co	12/12/2019	12/12/2019		Y	12/12/2019	17000.00	17000.00	17000.00	0.00	1	NYS	N	N	0	Y	Below Dollar Threshold	17000.00		1055 MONTAUK HWY		E PATCHOGUE	NY	11772			USA				
ALBATROSNORTHAMERICAINC	4000140837	POWERSUPPLYHIGHVOLTAGEPRINTE	Completed	Commodities/Supplies	Authority Contract - Compet	10/31/2019	10/31/2019		Y	5/5/2020	17024.50	17024.50	17024.50	0.00	1	Foreign	N	N	0	Y	Below Dollar Threshold			D/B/A SEPSA NORTH AME	6 MCCREA HILL	BALLSTON SPA	NY	12020			USA				
CREATIVEPULTRUSIONSINC	4000153854	POLEPULTRUDEDFRP55FTROUNDSH	Open	Commodities/Supplies	Authority Contract - Compet	11/2/2020	11/2/2020		Y	2/1/2021	17025.64	0.00	0.00	17025.64	5	Foreign	N	N	0	N				214 INDUSTRIAL LN		ALUM BANK	PA	15521	8304		USA				
JUST-IN-TIMEELECTRONICS	4000140096	CONVERTERDCDC72VINPUT24VOUT	Completed	Commodities/Supplies	Authority Contract - Compet	10/17/2019	10/17/2019		Y	5/6/2020	17062.50	17062.50	17062.50	0.00	1	NYS	N	N	0	N				62 BRIDGE ROAD		ISLANDIA	NY	11749			USA				
JUST-IN-TIMEELECTRONICS	4000140095	CONVERTERDCDC72VINPUT24VOUT	Completed	Commodities/Supplies	Authority Contract - Compet	10/17/2019	10/17/2019		Y	3/16/2020	17062.50	17062.50	17062.50	0.00	2	NYS	N	N	0	Y	Below Dollar Threshold			62 BRIDGE ROAD		ISLANDIA	NY	11749			USA				
STAPLES	4000147183	BAGPLASTIC4inchHX112Sinch WHDOU	Open	Commodities/Supplies	Authority Contract - Compet	4/9/2020	4/9/2020		Y	4/13/2020	17070.00	15647.50	15647.50	1422.50	3	NYS	N	N	0	Y	Below Dollar Threshold			500 STAPLES DRIVE		FRAMINGHAM	MA	1702			USA				
SIEMENSMOBILITYINC	4000144414	TRANSDUCERLV200PROPULSIONSYS	Completed	Commodities/Supplies	Authority Contract - Compet	2/7/2020	2/7/2020		Y	11/6/2020	17110.29	17110.29	17110.29	0.00	1	Foreign	N	N	0	Y	Below Dollar Threshold			PO BOX 3498		CAROL STREAM	IL	60132			USA				
VAPOR STONE RAIL SYSTEMS	4000136389	HARNESSASSEMBLYSOLENOIDLOCKV	Completed	Commodities/Supplies	Authority Contract - Non-Co	7/17/2019	7/17/2019		Y	2/19/2020	17130.96	17130.96	17130.96	0.00	1	Foreign	N	N	0	N		17130.96		10000 CAVENDISH BLVD		VILLE ST - LAURENT		12903		QC	OTHER	CAN			
ERICOINTERNATIONALCORP	4000146426	CLIPTRACKDOUBLEPARALLELFORHO	Completed	Commodities/Supplies	Authority Contract - Compet	3/24/2020	3/24/2020		Y	4/7/2020	17150.00	17150.00	17150.00	0.00	9	Foreign	N	Y	3	Y	Below Dollar Threshold			34600 SOLON RD		SOLON	OH	44139			USA				
EMCOINDUSTRIALPLASTICSINC	4000148212	GLASSINTERIOREMERGENCYHANDLE	Open	Commodities/Supplies	Authority Contract - Non-Co	5/13/2020	5/13/2020		Y	12/9/2020	17189.30	13080.00	13080.00	4109.30	1	Foreign	N	N	0	Y	Sole Source	17189.30		99 COMMERCE RD		CEDAR GROVE	NJ	7009			USA				
TURTLEANDHUGHESINC	4000146653	CLAMPINSULATORTYPETPE214(HOLE	Completed	Commodities/Supplies	Authority Contract - Compet	3/27/2020	3/27/2020		Y	4/10/2020	17195.00	17195.00	17195.00	0.00	5	NYS	N	N	0	Y	Below Dollar Threshold			1000 Prime Place		Hauppauge	NY	11788			USA				
MITSUBISHI ELECTRIC POWER PRODUCT	4000145972	Repairandreturnof A8950PCBRP10SCP	Open	Commodities/Supplies	Authority Contract - Compet	3/12/2020	3/12/2020		Y	12/30/2020	17196.21	17196.21	17196.21	0.00	1	Foreign	N	N	0	Y	Below Dollar Threshold			530 KEYSTONE DRIVE		WARRENDALE	PA	15086			USA				
EASTERNCONNECTORSPECIALTYCORP	4000153694	CABLECOUPLERSMALLCPHP1EASTER	Open	Commodities/Supplies	Authority Contract - Compet	10/28/2020	10/28/2020		Y	2/1/2021	17328.00	0.00	0.00	17328.00	1	Foreign	N	N	0	N				566 DANBURY RD	P O BOX 1957	NEW MILFORD	CT	6776			USA				
INDEECOCONTROLS	4000146023	INSULATORCERAMICBUSHINGCOILIN	Completed	Commodities/Supplies	Authority Contract - Compet	3/13/2020	3/13/2020		Y	3/27/2020	17390.07	17390.07	17390.07	0.00	1	Foreign	N	N	0	Y	Below Dollar Threshold			425 HANLEY INDUSTRIAL		SAINT LOUIS	MO	63144	1511		USA				
WESTERN-CULLEN-HAYESINC	4000153643	DERAILLOWPROFILEBIDIRECTIONAL	Open	Commodities/Supplies	Authority Contract - Compet	10/27/2020	10/27/2020		Y	11/24/2020	17400.00	0.00	0.00	17400.00	1	Foreign	N	N	0	Y	Below Dollar Threshold			2700 W 36TH PLACE		CHICAGO	IL	60632			USA				
TELEPHONICSCORP	4000149886	CABLEASSEMBLY3W1TELEPHONICSB	Open	Commodities/Supplies	Authority Contract - Non-Co	7/1/2020	7/1/2020		Y	10/29/2020	17460.00	0.00	0.00	17460.00	1	NYS	N	N	0	Y	Sole Source	17460.00		815 BROAD HOLLOW RD		FARMINGDALE	NY	11735			USA				
PROGRESSRAILLOCOMOTIVEINC	4000141399	RINGGEAR3PIECEEMDPN40121149O	Completed	Commodities/Supplies	Authority Contract - Compet	11/15/2019	11/15/2019		Y	1/29/2020	17586.24	17586.24	17586.24	0.00	1	Foreign	N	N	0	Y	Below Dollar Threshold			PO BOX 70530		CHICAGO	IL	60673			USA				
MACPRODUCTSINC	4000144291	FERRULECOPPER12132ID414INLGPE	Completed	Commodities/Supplies	Authority Contract - Compet	2/5/2020	2/5/2020		Y	8/3/2020	17590.00	17590.00	17590.00	0.00	5	Foreign	N	N	0	N				60 PENNSYLVANIA AVE	P O BOX 469	KEARNY	NJ	7032			USA				
PROGRESSRAILMOWDIVISION	4000151814	BOLTASSEMBLY1inchX512inchFORSH	Open	Commodities/Supplies	Authority Contract - Compet	9/2/2020	9/2/2020		Y	12/9/2020	17600.00	0.00	0.00	17600.00	1	Foreign	N	N	0	Y	Below Dollar Threshold			P O BOX 1037		ALBERTVILLE	AL	35950			USA				
JANELINC	4000147222	DISINFECTANTQUATERNARYAMMON	Completed	Commodities/Supplies	Authority Contract - Compet	4/13/2020	4/13/2020		Y	5/4/2020	17640.00	17640.00	17640.00	0.00	2	NYS	N	N	0	Y	Below Dollar Threshold			PO BOX 32		BOUND BROOK	NJ	08805			USA				
TEKTRONICSELECTRONICCOMPONENTSI	4000154895	RELAYDCOVERCURRENTVARIABLEPC	Open	Commodities/Supplies	Authority Contract - Compet	12/8/2020	12/8/2020		Y	3/5/2021	17652.00	0.00	0.00	17652.00	1	NYS	N	N	0	Y	Below Dollar Threshold			550 ROUTE 25A		ROCKY POINT	NY	11778			USA				
NLRINCNELAMPRECYCLINGINC	4.00E+23	BulbremovalANDrecycling	Open	Other	Authority Contract - Compet	9/22/2015	10/2/2015		Y	3/31/2021	17700.00	1826.94	12849.96	4850.04	2	Foreign	N	N	0	N				256 MAIN ST SUITE B	PO BOX 680	EAST WINDSOR	CT	6088	680		USA				
JAMAICAHARDWAREANDPAINTSINC	4000154037	NIPPLEWASTEPIPE316316LSTAINLES	Open	Commodities/Supplies	Authority Contract - Compet	11/6/2020	11/6/2020		Y	7/1/2021	17702.00	6179.00	6179.00	11523.00	1	NYS	N	N	0	Y	Below Dollar Threshold			131-01 JAMAICA AVE		RICHMOND HILL	NY	11418			USA				
CREATINGDESIGNSANDFABRICATIONINC	4000139430	BOXFIBERGLASSTYPEAFORQUICKBR	Completed	Commodities/Supplies	Authority Contract - Compet	10/3/2019	10/3/2019		Y	3/3/2020	17712.00	17712.00	17712.00	0.00	5	NYS	N	N	0	N				1630-4 OCEAN AVE		BOHEMIA	NY	11716			USA				
KELLYANDHAYESELECTRICAL	4000141275	ELBOWPVC2inch90DEGSCHEDULE80	Completed	Commodities/Supplies	Authority Contract - Compet	11/13/2019	11/13/2019		Y	1/2/2020	17763.48	17735.80	17763.48	0.00	5	NYS	N	N	0	Y	Below Dollar Threshold			SUPPLY OF L.I. INC.	RP	NESCONSET	NY	11767			USA				
OLYMPIC GLOVE AND SAFETY COMPANY	4000139242	COVERALLFLAMERESISTANTSIZEXXL	Completed	Commodities/Supplies	Authority Contract - Compet	9/30/2019	9/30/2019		Y	12/23/2019	17763.70	3722.50	17763.70	0.00	4	Foreign	N	N	1	Y	Below Dollar Threshold			75 MAIN AVE		ELMWOOD PARK	NJ	07407			USA				
BOMBARDIERMASSTRANSITCORPORATIC	4000147704	HVACPipe14601000501A100024942	Open	Commodities/Supplies	Authority Contract - Non-Co	4/27/2020	4/27/2020	3/1/2010	Y	8/5/2020	17797.20	5494.80	5494.80	12302.40	1	NYS	N	N	0	Y	Sole Source	17797.20		MATERIAL SOLUTIONS	6291 ORDAN DI	MISSISSAUGA		L5T 1		9	ON	OTHER	CAN		
MOTIONINDUSTRIESINC	4000144461	PUMPASSY230460VOLT3PH60HZFOR	Completed	Commodities/Supplies	Authority Contract - Compet	2/10/2020	2/10/2020		Y	4/30/2020	17868.44	17868.44	17868.44	0.00	6	Foreign	N	N	0	Y	Below Dollar Threshold			2964 LAFAYETTE AVENUE		BRONX	NY	10465			USA				
VAPOR STONE RAIL SYSTEMS	4000135532	GLASSUNITASSYELLCONNATIONAL14	Completed	Commodities/Supplies	Authority Contract - Compet	6/24/2019	6/24/2019		Y	12/31/2019	17872.22	10267.02	17872.22	0.00	1	Foreign	N	N	0	Y	Below Dollar Threshold			10000 CAVENDISH BLVD		VILLE ST - LAURENT		12903		QC	OTHER	CAN			
KNORR BRAKE COMPANY LLC	4000156136	HOSEASSYDISCBRAKEUNITAARM61B	Open	Commodities/Supplies	Authority Contract - Compet	1/22/2021	1/22/2021		Y	7/1/2021	17901.00	0.00	0.00	17901.00	1	Foreign	N	N	0	N				1 ARTHUR PECK DRIVE		WESTMINSTER	MD	21157			USA				
VAPOR STONE RAIL SYSTEMS	4000126039	EDGELEADINGMALESIDEDOORINSTA	Completed	Commodities/Supplies	Authority Contract - Non-Co	10/30/2018	10/30/2018		Y	4/5/2019	17930.00	2151.60	17930.00	0.00	1	Foreign	N	N	0	Y	Below Dollar Threshold	17930.00		10000 CAVENDISH BLVD		VILLE ST - LAURENT		12903		QC	OTHER	CAN			
VOESTALPINE RAILWAY SYSTEMS NORTH	4000152535	SCHWIHAGSPRINGSSB2NORTRAKX2	Open	Commodities/Supplies	Authority Contract - Compet	9/24/2020	9/24/2020		Y	1/22/2021	18000.00	0.00	0.00	18000.00	1	Foreign	N	N	0	Y	Below Dollar Threshold			3930 VALLEY E INDUSTRIA		BIRMINGHAM	AL	35217			USA				
COMPLETEPACKAGINGANDSHIPPINGSUPI	4000152451	DISINFECTINGWIPESCLEARDISINFEC	Open	Commodities/Supplies	Authority Contract - Compet	9/22/2020	9/22/2020		Y	10/7/2020	18000.00	18000.00	18000.00	0.00	3	NYS	N	N	1	Y	Below Dollar Threshold			1200 SHAMES DRIVE UNIT		WESTBURY	NY	11590			USA				
COMPLETEPACKAGINGANDSHIPPINGSUPI	4000150647	GLOVESLATEXDISPOSABLE4MILMINS	Open	Commodities/Supplies	Authority Contract - Compet	7/28/2020	7/28/2020		Y	8/31/2020	18009.00	18000.00	18000.00	9.00	1	NYS	N	N	0	Y	Below Dollar Threshold			1200 SHAMES DRIVE UNIT		WESTBURY	NY	11590			USA				
STAUFFERGLOVEANDSAFETY	4000139175	MIXDRINKPOWDER212GALLONSASS	Completed	Consulting Services	Authority Contract - Compet	9/27/2019	9/27/2019		Y	5/8/2020	18022.40	13414.40	18022.40	0.00	5	Foreign	N	N	0	Y	Below Dollar Threshold			P.O. BOX 45	361 EAST SIXTH	RED HILL	PA	18076			USA				
EASTERNCONNECTORSPECIALTYCORP	4000147272	JUMPERASSYTESTSHORTLOOP3CON	Completed	Commodities/Supplies	Authority Contract - Compet	4/13/2020	4/13/2020		Y	6/7/2020	18076.50	18076.50	18076.50	0.00	1	Foreign	N	N	0	Y	Below Dollar Threshold			566 DANBURY RD	P O BOX 1957	NEW MILFORD	CT	6776			USA				
TWINCOMFGCOINC	4000144377	BONDIMPEDANCE2500AMPWTUNING	Completed	Commodities/Supplies	Authority Contract - Compet	2/7/2020	2/7/2020		Y	7/6/2020	18105.00	18105.00	18105.00	0.00	10	NYS	N	Y	5	Y	Below Dollar Threshold			30 COMMERCE DRIVE		HAUPPAUGE	NY	11788			USA				
VERMEERNORTHATLANTICSALESAND	4000149509	RepairofVermeerLM42SerialNumber1V	Open	Consulting Services	Authority Contract - Compet	6/17/2020	6/17/2020		Y	6/26/2020	18159.31	18159.31	18159.31	0.00	1	NYS	N	N	0	N				805 GRUNDY AVE		HOLBROOK	NY	11741			USA				
SCHALTBAUNORTHAMERICA	4000153855	SWITCHLIMITSCHALTBAUHOLDINGA	Open	Commodities/Supplies	Authority Contract - Compet	11/2/2020	11/2/2020		Y	7/1/2021	18165.60	0.00	0.00	18165.60	1	Foreign	N	N	0	Y	Below Dollar Threshold			225 OSER AVE		HAUPPAUGE	NY	11788			USA				
KHROMEPRODUCTTRANSPORTINC	4000134429	ARMRESTOPPOSITELEFTHANDWALL	Completed	Commodities/Supplies	Authority Contract - Non-Co	5/23/2019	5/23/2019		Y	8/15/2019	18173.93	18173.76	18173.76	0.17	1	Foreign	N	N	0	Y	Sole Source	18173.93		2255 ROUTE 139		DRUMMONDVILLE		J2A 2		2	QC	OTHER	CAN		
KELLYANDHAYESELECTRICAL	4000153784	CABLE1COND500MCMCOPPER375TR	Open	Commodities/Supplies	Authority Contract - Compet	10/30/2020	10/30/2020		Y	1/4/2021	18180.00	18180.00	18180.00	0.00	5	NYS	N	N	0	Y	Below Dollar Threshold			SUPPLY OF L.I. INC.	RP	NESCONSET	NY	11767			USA				
NEWYORKAIRBRAK

SIEMENSMOBILITYINC	4000148816	CARDCENTRALCOMPUTERSIBASRACK	Completed	Commodities/Supplies	Authority Contract - Non-Co	5/29/2020	5/29/2020		Y	12/30/2020	18832.71	18832.71	18832.71	0.00	1	Foreign	N	N	0	N		18832.71		PO BOX 3498		CAROL STREAM	IL	60132			USA					
IJANVEYANDSONSINC	4000146406	DISINFECTANTQUATERNARYEPAREG	Completed	Commodities/Supplies	Authority Contract - Compet	3/23/2020	3/23/2020		Y	4/13/2020	18840.00	18840.00	18840.00	0.00	1	NYS	N	N	0	N				P.O. BOX 335		HEMPSTEAD	NY	11551			USA					
MERSENUSAPTTCORP	4000138316	BRUSHGROUNDINGBRUSHASSYTRUC	Completed	Commodities/Supplies	Authority Contract - Compet	9/6/2019	9/6/2019		Y	3/3/2020	18840.00	18840.00	18840.00	0.00	1	Foreign	N	N	0	Y	Below Dollar Threshold			400 MYRTLE AVE		BOONTON	NJ	7005			USA					
VOESTALPINE RAILWAY SYSTEMS NORTH	4000155645	RODVERTICALASSEMBLYCONECTION	Open	Commodities/Supplies	Authority Contract - Compet	1/5/2021	1/5/2021		Y	6/4/2021	18850.00	0.00	0.00	18850.00	1	Foreign	N	Y	0	Y	Below Dollar Threshold			3930 VALLEY E INDUSTRIA		BIRMINGHAM	AL	35217			USA					
FABERASSOCIATESINC	4000148298	HEATERIMMERSION120VAC200W1in	Completed	Commodities/Supplies	Authority Contract - Compet	5/15/2020	5/15/2020		Y	6/30/2020	18895.16	18895.16	18895.16	0.00	1	Foreign	N	N	0	Y	Below Dollar Threshold			P O BOX 2000		CLIFTON	NJ	7015			USA					
ALBATROSNORTHAMERICAINC	4000154802	BOARDMICROCONTROLLERANDRECO	Open	Commodities/Supplies	Authority Contract - Compet	12/4/2020	12/4/2020		Y	5/23/2021	19080.00	0.00	0.00	19080.00	1	Foreign	N	N	0	Y	Below Dollar Threshold			D/B/A SEPSA NORTH AME	6 MCCREA HILL	BALLSTON SPA	NY	12020			USA					
KNORR BRAKE COMPANY LLC	4000151753	TESTERSPEEDSENSORANDWHEELSL	Open	Commodities/Supplies	Authority Contract - Non-Co	9/1/2020	9/1/2020		Y	11/9/2021	19101.00	0.00	0.00	19101.00	1	Foreign	N	N	0	Y	Sole Source	19101.00		1 ARTHUR PECK DRIVE		WESTMINSTER	MD	21157			USA					
MITSUBISHI ELECTRIC POWER PRODUCT	4000142910	MAINKNIFESWITCHBOXMKSBFIBERR	Open	Commodities/Supplies	Authority Contract - Compet	1/3/2020	1/3/2020		Y	10/15/2021	19118.94	19118.94	19118.94	0.00	1	Foreign	N	N	0	Y	Below Dollar Threshold			530 KEYSTONE DRIVE		WARRENDALE	PA	15086			USA					
ATLASROLL-OFFCORP	4000101613	SUBBALLASTTRUCKDELIVERYNYSDO	Open	Commodities/Supplies	Authority Contract - Compet	6/16/2017	6/16/2017		Y	7/17/2020	19164.00	0.00	12233.02	6930.98	4	NYS	N	N	0	Y	Below Dollar Threshold			895 ESSEX ST		BROOKLYN	NY	11208			USA					
MCVACENVIROMENTAL	4000151695	HiRailVacTruckRentalHourlyRate3ShF	Open	Consulting Services	Authority Contract - Compet	8/31/2020	8/31/2020		Y	9/1/2020	19200.00	8200.00	8200.00	11000.00	1	Foreign	N	N	0	Y	Below Dollar Threshold			481 GRAND AVE		NEW HAVEN	CT	6513			USA					
DANELLARENTALSYSTEMSINC	4000142896	12PassengerLightDutyVan8monthExte	Open	Consulting Services	Authority Contract - Compet	1/3/2020	1/3/2020		Y	2/18/2020	19200.00	6400.00	6400.00	12800.00	1	Foreign	N	N	0	Y	Below Dollar Threshold			2290 BUTLER PIKE		PLYMOUTH MEETING	PA	19462			USA					
ABCOREFRIGERATIONSUPPLYCORP	4000133992	SWITCHHEATEXCHANGERCOPPERRE	Completed	Commodities/Supplies	Authority Contract - Compet	5/10/2019	5/10/2019		Y	7/1/2020	19215.00	19215.00	19215.00	0.00	1	NYS	N	N	0	Y	Below Dollar Threshold			438 WEST 37TH STREET		NEW YORK	NY	10018			USA					
KELLYANDHAYESELECTRICAL	4000141921	CENTRALPROCESSINGUNITSIMATICS	Completed	Commodities/Supplies	Authority Contract - Compet	12/2/2019	12/2/2019		Y	1/1/2020	19250.00	19250.00	19250.00	0.00	5	NYS	N	N	0	N				SUPPLY OF L.I. INC.	RP	NESCONSET	NY	11767			USA					
MULTI-SOURCECORP	4000151177	CARTRIDGEFILTERDEHYDRATORFOR	Open	Commodities/Supplies	Authority Contract - Compet	8/17/2020	8/17/2020		Y	9/16/2020	19251.00	19251.00	19251.00	0.00	4	NYS	N	N	0	Y	Below Dollar Threshold			2 SECATOAG AVENUE		PORT WASHINGTON	NY	11050	2107		USA					
TRANSPORTPRODUCTSINC	4000139929	BOLTASSYLOCKINGOUTRIGGERPERL	Completed	Commodities/Supplies	Authority Contract - Compet	10/15/2019	10/15/2019		Y	3/3/2020	19296.36	19296.36	19296.36	0.00	2	Foreign	N	N	0	Y	Below Dollar Threshold			20 VILLAGE PARK RD		CEDAR GROVE	NJ	7009			USA					
SIMMONSMACHINETOOLCORP	4000139722	CARTRIDGERH19MMSIMMONS45718	Completed	Commodities/Supplies	Authority Contract - Compet	10/9/2019	10/9/2019		Y	10/31/2019	19320.00	7140.00	19320.00	0.00	1	NYS	N	N	0	Y	Below Dollar Threshold			1700 N BROADWAY		ALBANY	NY	12204			USA					
WHITINGCORP	4000150412	MOTORHOISTREILAND20HPTYPEAD	Open	Commodities/Supplies	Authority Contract - Compet	7/20/2020	7/20/2020		Y	10/6/2020	19416.60	0.00	0.00	19416.60	1	Foreign	N	N	0	Y	Below Dollar Threshold			26000 S. WHITING WAY		MONEE	IL	60449			USA					
GENESANLLC	4000148011	CLEANERGENERALPURPOSEDELTAUL	Completed	Commodities/Supplies	Authority Contract - Compet	5/6/2020	5/6/2020		Y	7/15/2020	19418.40	19418.40	19418.40	0.00	3	NYS	N	N	0	N				P O BOX 400		GORHAM	ME	4038			USA					
SIEMENSMOBILITYINC	4000150613	CARDINPUTVOLTAGEFREQUENCYSB	Open	Commodities/Supplies	Authority Contract - Compet	7/28/2020	7/28/2020		Y	9/27/2021	19432.00	19432.00	19432.00	0.00	1	Foreign	N	N	0	Y	Below Dollar Threshold			PO BOX 3498		CAROL STREAM	IL	60132			USA					
MOTIONSENSORSINC	4000144792	SENSORSPEEDAUTOMATICTRAINCON	Completed	Commodities/Supplies	Authority Contract - Compet	2/14/2020	2/14/2020		Y	6/5/2020	19454.91	19454.91	19454.91	0.00	1	Foreign	N	N	0	Y	Below Dollar Threshold			786 PITTS CHAPEL RD		ELIZABETH CITY	NC	27909			USA					
KNORR BRAKE COMPANY LLC	4000139759	HOSEASSYDISCBRAKEUNITAARM618	Completed	Commodities/Supplies	Authority Contract - Non-Co	10/10/2019	10/10/2019		Y	4/1/2020	19482.12	9741.06	9741.06	9741.06	1	Foreign	N	N	0	N		19482.12		1 ARTHUR PECK DRIVE		WESTMINSTER	MD	21157			USA					
MITSUBISHI ELECTRIC POWER PRODUCT	4000142220	SLEEVEOUTERNEOPRENE124INIDX1	Completed	Commodities/Supplies	Authority Contract - Compet	12/9/2019	12/9/2019		Y	10/26/2020	19533.90	19533.90	19533.90	0.00	1	Foreign	N	N	0	Y	Below Dollar Threshold			530 KEYSTONE DRIVE		WARRENDALE	PA	15086			USA					
AXIONSTRUCTURALINNOVATIONSLLC	4000144634	COMPOSITETIE7X9X96AXIONECOTR	Open	Commodities/Supplies	Authority Contract - Compet	2/12/2020	2/12/2020		Y	2/17/2020	19550.00	0.00	0.00	19550.00	1	Foreign	N	N	0	Y	Below Dollar Threshold			1100 BRANDYWINE BLVD.	BUILDING H	ZANESVILLE	OH	43701			USA					
MORSSMITTTECHNOLOGIES	4000125522	RELAYDOORCONTROLPANEL1FORMC	Completed	Commodities/Supplies	Authority Contract - Non-Co	10/23/2018	10/23/2018		Y	7/1/2019	19600.00	4900.00	19600.00	0.00	1	Foreign	N	N	0	N		19600.00		1010 JOHNSON DRIVE		BUFFALO GROVE	IL	60089			USA					
TURTLEANDHUGHESINC	4000139569	TUBEHIGHVOLTAGEHEATSHRINKABL	Completed	Commodities/Supplies	Authority Contract - Compet	10/4/2019	10/4/2019		Y	4/22/2020	19611.00	0.00	19611.00	0.00	5	NYS	N	N	0	Y	Below Dollar Threshold			1000 Prime Place		Hauppauge	NY	11788			USA					
VAPOR STONE RAIL SYSTEMS	4000136082	GLASSUNITASSYEMERGENCYRHELLC	Completed	Commodities/Supplies	Authority Contract - Compet	7/10/2019	7/10/2019		Y	3/2/2020	19671.44	19671.44	19671.44	0.00	1	Foreign	N	N	0	Y	Below Dollar Threshold			10000 CAVENDISH BLVD		VILLE ST - LAURENT		12903		QC	OTHER	CAN				
HITACHI RAIL STS USA INC	4000135844	DECELEROMETERATCMICROCABSIGN	Completed	Commodities/Supplies	Authority Contract - Compet	7/1/2019	7/1/2019		Y	3/31/2020	19810.00	19810.00	19810.00	0.00	1	Foreign	N	N	0	Y	Below Dollar Threshold			P.O. BOX 7780-1513		PHILADELPHIA	PA	19182			USA					
VOESTALPINE RAILWAY SYSTEMS NORTH	4000144877	L3501300STOCKRAIL136RE78inch0ir	Completed	Commodities/Supplies	Authority Contract - Non-Co	2/19/2020	2/19/2020		Y	7/9/2020	19900.00	19900.00	19900.00	0.00	1	Foreign	N	N	0	Y	Below Dollar Threshold	19900.00		3930 VALLEY E INDUSTRIA		BIRMINGHAM	AL	35217			USA					
CASSONE LEASING, INC.	4000150242	Purchaseofanew10x36officetrailerper	Completed	Commodities/Supplies	Authority Contract - Compet	7/14/2020	7/14/2020		Y	7/14/2020	19915.00	19915.00	19915.00	0.00	1	NYS	Y	Y	1	Y	Below Dollar Threshold			1900 LAKELAND AVE		RONKONKOMA	NY	11779			USA					
ERICOINTERNATIONALCORP	4000148822	LEADNEGATIVEBONDING30inchLONG	Completed	Commodities/Supplies	Authority Contract - Compet	5/29/2020	5/29/2020		Y	7/13/2020	19959.00	19959.00	19959.00	0.00	5	Foreign	N	N	0	Y	Below Dollar Threshold			34600 SOLON RD		SOLON	OH	44139			USA					
CASSONE LEASING, INC.	4000149350	CassoneTrailerNo01260330	Completed	Commodities/Supplies	Authority Contract - Compet	6/11/2020	6/11/2020		Y	6/11/2020	19970.00	19970.00	19970.00	0.00	1	NYS	N	N	0	Y	Below Dollar Threshold			1900 LAKELAND AVE		RONKONKOMA	NY	11779			USA					
HITACHI RAIL STS USA INC	4000147002	PRINTEDCIRCUITBOARDVITALOUTPL	Open	Commodities/Supplies	Authority Contract - Compet	4/6/2020	4/6/2020		Y	12/7/2020	19989.00	0.00	0.00	19989.00	1	Foreign	N	N	0	Y	Below Dollar Threshold			P.O. BOX 7780-1513		PHILADELPHIA	PA	19182			USA					
OILESAMERICACORP	4000140155	BUSHINGBRONZEGRAPHITEBELLCRA	Completed	Commodities/Supplies	Authority Contract - Compet	10/18/2019	10/18/2019		Y	1/20/2020	20000.00	20000.00	20000.00	0.00	1	Foreign	N	N	0	Y	Below Dollar Threshold			4510 ENTERPRISE DR NW		CONCORD	NC	28027			USA					
TEKTRONICSELECTRONICCOMPONENTSI	4000154059	TRANSFORMERHALL1000V50MAINTE	Open	Commodities/Supplies	Authority Contract - Compet	11/9/2020	11/9/2020		Y	4/30/2021	20225.00	0.00	0.00	20225.00	3	Foreign	N	N	0	Y	Below Dollar Threshold			550 ROUTE 25A		ROCKY POINT	NY	11778			USA					
JMIKULSKYRAILWAYSUPPLYCOINC	4000140324	CABLEASSYHEPFEMALEMOLDEDYELL	Completed	Commodities/Supplies	Authority Contract - Compet	10/22/2019	10/22/2019		Y	5/6/2020	20288.40	20288.40	20288.40	0.00	1	Foreign	N	N	0	Y	Below Dollar Threshold			295 W 49TH ST		READING	PA	19606			USA					
OLYMPIC GLOVE AND SAFETY COMPANY	4000149567	GLOVESVINYLDISPOSABLESEAMLESS	Completed	Commodities/Supplies	Authority Contract - Compet	6/18/2020	6/18/2020		Y	7/7/2020	20400.00	20400.00	20400.00	0.00	3	NYS	N	N	1	Y	Below Dollar Threshold			75 MAIN AVE		ELMWOOD PARK	NJ	07407			USA					
MULTISOURCEELECTRICAL	4000147262	CONTACTREEDM40C2FORTHEROTAR	Completed	Commodities/Supplies	Authority Contract - Non-Co	4/13/2020	4/13/2020		Y	7/6/2020	20406.00	20406.00	20406.00	0.00	1	Foreign	N	N	0	Y	Sole Source	20406.00		2 SECATOAG AVENUE		PORT WASHINGTON	NY	11050	2107		USA					
EKYRAILENTERPRISESINC	4000144309	ISOLATIONDRIVECIRCUITEKYRAIL10	Completed	Commodities/Supplies	Authority Contract - Compet	2/6/2020	2/6/2020		Y	4/6/2020	20421.04	20421.04	20421.04	0.00	2	Foreign	N	N	0	Y	Below Dollar Threshold			425 BOULEVARD FORD		CHATEAUGUAY		J6J 4		2	QC	OTHER	CAN			
DYNAMICMETALSLLC	4000144858	RUBBERPULLASSEMBLYEMERGENCYV	Open	Commodities/Supplies	Authority Contract - Compet	2/19/2020	2/19/2020		Y	6/17/2020	20425.00	0.00	0.00	20425.00	3	Foreign	N	N	0	Y	Below Dollar Threshold			1937 STERLING AVENUE		ELKHART	IN	46516			USA					
NATIONALELECTRICALCARBONPRODUCT	4000144883	BRUSHCARBON214X178X58inchDOU	Open	Commodities/Supplies	Authority Contract - Compet	2/19/2020	2/19/2020		Y	9/11/2020	20484.00	20484.00	20484.00	0.00	1	Foreign	N	N	0	Y	Below Dollar Threshold			DBA MORGAN ADVANCED	P.O. BOX 1056	GREENVILLE	SC	29602			USA					
APPLIEDPOWERSYSTEMSINC	4000145217	POWERSUPPLYLOWVOLTAGEBATTER	Completed	Commodities/Supplies	Authority Contract - Compet	2/26/2020	2/26/2020		Y	3/26/2020	20617.00	20617.00	20617.00	0.00	1	Foreign	N	N	0	Y	Below Dollar Threshold			124 CHARLOTTE AVE		HICKSVILLE	NY	11801			USA					
VAPOR STONE RAIL SYSTEMS	4000133372	VALVESOLENOIDMODULATINGANDIS	Completed	Commodities/Supplies	Authority Contract - Non-Co	4/25/2019	4/25/2019		Y	12/3/2019	20696.20	295.66	20696.20	0.00	1	Foreign	N	N	0	Y	Below Dollar Threshold	20696.20		10000 CAVENDISH BLVD		VILLE ST - LAURENT		12903		QC	OTHER	CAN				
CREATIVEPULTRUSIONSINC	4000149389	COVERPROTECTIVETHIRDRAILBACK	Completed	Commodities/Supplies	Authority Contract - Compet	6/12/2020	6/12/2020		Y	10/12/2020	20724.28	20724.28	20724.28	0.00	5	Foreign	N	N	0	Y	Below Dollar Threshold			214 INDUSTRIAL LN		ALUM BANK	PA	15521	8304		USA					
MITSUBISHI ELECTRIC POWER PRODUCT	4000139951	HOLDERGROUNDBRUSHGROUNDBRU	Completed	Commodities/Supplies	Authority Contract - Compet	10/15/2019	10/15/2019		Y	7/24/2020	20790.00	20790.00	20790.00	0.00	1	Foreign	N	N	0	Y	Below Dollar Threshold			530 KEYSTONE DRIVE		WARRENDALE	PA	15086			USA					
PROGRESSRAILMOWDIVISION	4000148588	BOLTHEELBLOCKSQUAREHEAD1inch	Open	Commodities/Supplies	Authority Contract - Compet	5/22/2020	5/22/2020		Y	10/27/2020	20860.00	20860.00	20860.00	0.00	1	Foreign	N	Y	0	Y	Below Dollar Threshold			P O BOX 1037		ALBERTVILLE	AL	35950			USA					
NEWYORKAIRBRAKELLC	4000148522	KITTOVERHAULCALIPERRIGGINGASSY	Open	Commodities/Supplies	Authority Contract - Non-Co	5/21/2020	5/21/2020		Y	5/3/2021	20896.53	0.00	0.00	20896.53	1	NYS	N	N	0	Y	Sole Source	20896.53		701 NW PARKWAY RD - BI		RIVERSIDE	MO	64150			USA					
JMIKULSKYRAILWAYSUPPLYCOINC	4000140321	CABLEASSYHEPFEMALEMOLDEDYELL	Completed	Commodities/Supplies	Authority Contract - Compet	10/22/2019	10/22/2019		Y	2/5/2020	20964.68	20964.68	20964.68	0.00	1	Foreign	N	N	0	Y	Below Dollar Threshold			295 W 49TH ST		READING	PA	19606			USA					
ABLEEQUIPMENTRENTALINC	4000154024	24monthleaseforMobileCartModelRTV	Open	Consulting Services	Authority Contract - Compet	11/6/2020	11/6/2020		Y	12/7/2020	21008.00	0.00	0.00	21008.00	3	NYS	N	N	0	Y	Below Dollar Threshold			1050 GRAND BOULEVARD		DEER PARK	NY	11729			USA					
PTMWINC	4000149614	CASEINSTRUMENTNONWIRED7334in	Open	Commodities/Supplies	Authority Contract - Compet	6/22/2020	6/22/2020		Y	9/20/2020	21056.00	21056.00	21056.00	0.00	3	Foreign	N	Y	0	Y	Below Dollar Threshold			PTMW INC	5040 NW US HV	TOPEKA	KS	66618			USA					
SCHALTBAUNORTHAMERICA	4000141598	CONTACTASSEMBLYAUXILIARYSILVE	Completed	Commodities/Supplies	Authority Contract - Compet	11/20/2019	11/20/2019		Y	1/1/2020	21100.50	21100.50	21100.50	0.00	3	NYS	N	N	0	Y	Below Dollar Threshold			225 OSER AVE		HAUPPAUGE	NY	11788			USA					
SANISYSTEMSLTD	4.00E+14	CafeteriaGrillHoodANDExhaust	Open	Other Professional Serv	Authority Contract - Compet	8/11/2017	6/1/2017		Y	5/31/2021	21140.00	5480.00	17030.00	4110.00	1	NYS	N	N	0	Y	Discretionary Procurement			15 JEFRY LN		HICKSVILLE	NY	11801			USA					
TELEPHONICSCORP	4000115708	COMMUNICATIONSCONTROLUNITCA	Open	Commodities/Supplies	Authority Contract - Non-Co	3/26/2018	3/26/2018		Y	12/29/2020	21159.00	5257.00	19189.00	1970.00	1	NYS	N	N	0	N		21159.00		815 BROAD HOLLOW RD		FARMINGDALE	NY	11735			USA					
KUSTOMSEATINGUNLIMITEDINC	4000140870	COVERASSEMBLYBOTTOMCUSHION2	Open	Commodities/Supplies	Authority Contract - Compet	11/1/2019	11/1/2019		Y	2/28/2020	21249.60	0.00	0.00	21249.60	1	Foreign	N	N	0	Y	Below Dollar Threshold			3000-3003 MADISON ST.		BELLWOOD	IL	60104	2219		USA					
ALCOSPRINGINDUSTRIESINC	4000144249	SPRINGTRIPLECOILPRIMARYSUSP13	Completed	Commodities/Supplies	Authority Contract - Non-Co	2/5/2020	2/5/2020		Y	4/1/2020	21300.00	21300.00	21300.00	0.00	1	Foreign	N	N	0	Y	Sole Source	21300.00		2300 ECULID AVE		CHICAGO HEIGHTS	IL	60411			USA					
HITACHI RAIL STS USA INC	4000137467	RECEIVERTRACKLEFTSIDEBLACKAPP	Open	Commodities/Supplies	Authority Contract - Compet	8/14/2019	8/14/2019		Y	3/16/2020	21392.00	9168.00	9168.00	12224.00	1	Foreign	N	N	0	Y	Below Dollar Threshold			P.O. BOX 7780-1513		PHILADELPHIA	PA	19182			USA					
LOUISSHIFFMANELECTRIC	4000142702	KITLEDLIGHTING60LIGHTEMITTING	Completed	Commodities/Supplies	Authority Contract - Compet	12/20/2019	12/20/2019		Y	7/10/2020	21420.00	21420.00	21420.00	0.00	5	NYS	N	N	0	Y	Below Dollar Threshold			LOUIS SHIFFMAN	542 WORTMAN	BROOKLYN	NY	11208			USA					
MITSUBISHI ELECTRIC POWER PRODUCT	4000146887	PANELMESHMITSUBISHIELECTRICIN	Completed	Commodities/Supplies	Authority Contract - Compet	4/2/2020	4/2/2020		Y	2/19/2021	21450.00	0.00	0.00	21450.00	1	Foreign	N	N	0	Y	Below Dollar Threshold			530 KEYSTONE DRIVE		WARRENDALE	PA	15086			USA					
AMERICANTRACKPRODUCTSLLC	4000135416	JOINTCOMPRH6H36INLGTOFIT130P	Completed	Commodities/Supplies	Authority Contract - Compet	6/19/2019	6/19/2019		Y	2/1/2020	21600.00	21600.00	21600.00	0.00	2	Foreign	N	Y	0	Y	Below Dollar Threshold			P. O. BOX 18617		CLEVELAND HEIGHTS	OH	44118			USA					
BBMRAILWAYEQUIPMENTLLC	4000144020	JACKASSEMBLYLEFTHANDINCLUDES	Completed	Commodities/Supplies	Authority Contract - Compet	1/31/2020	1/31/2020		Y	3/17/2020	21796.98	21796.98	21796.98	0.00	1	Foreign	N	N	0	Y	Below Dollar Threshold			3200 INNOVATION PLACE		YOUNGSTOWN	OH	44509			USA					
OKONITECOMPANYINC	4000141726	CABLE1COND500MCMCOPPER375TR	Completed	Commodities/Supplies	Authority Contract - Compet	11/22/2019	11/22/2019		Y	12/23/2019	21798.00	21798.00	21798.00	0.00	5	NYS	N	N	0	N				3 GARRET MOUNTAIN PLA	STE 304	WOODLAND PARK	NJ	7424			USA					
SELCOMANUFACTURINGCORP	4000146954	INSULATORTHIRDRAILFIBERGLASSS	Completed	Commodities/Supplies	Authority Contract - Compet	4/3/2020	4/3/2020		Y	6/2/2020	21850.00	21850.00	21850.00	0.00	5	Foreign	N	N	0	Y	Below Dollar Threshold			3 FAIRFIELD CRESCENT		W CALDWELL	NJ	7006			USA					
MITSUBISHI ELECTRIC POWER PRODUCT	4000144758	SLEEVEOUTERNEOPRENE124INIDX1	Completed	Commodities/Supplies	Authority Contract - Compet	2/13/2020	2/13/2020		Y	12/30/2020	21911.94	21911.94	21911.94	0.00	1	Foreign	N	N	0	Y	Below Dollar Threshold			530 KEYSTONE DRIVE		WARRENDALE	PA	15086			USA					
MORSSMITTTECHNOLOGIES	4000138582	RELAY4POLEDOUBLETHROWCOIL36\	Completed	Commodities/Supplies	Authority Contract - Non-Co	9/13/2019	9/13/2019		Y	7/1/2020	22040.00	0.00	22040.00	0.00	1	Foreign	N	N	0	Y	Below Dollar Threshold	22040.00		1010 JOHNSON DRIVE		BUFFALO GROVE	IL	60089			USA					
LOUISSHIFFMANELECTRIC	4000146243	CONDUIT4inchPVCSCHEDULE8010LE	Completed	Commodities/Supplies	Authority Contract - Compet	3/19/2020	3/19/2020		Y	6/22/2020	22050.00	22050.00	22050.00	0.00	5	NYS	N	N	0	N				LOUIS SHIFFMAN	542 WORTMAN	BROOKLYN	NY	11208			USA					
POWERRAILDISTRIBUTIONINC	4000154109	RepairandreturnofAlternatorSerial259	Open	Commodities/Supplies	Authority Contract - Compet	11/10/2020	11/10/2020		Y	11/24/2020	22100.00	0.00	0.00	22100.00	1	Foreign	N	N	0	Y	Below Dollar Threshold			205 CLARK RD		DURYEA	PA	18642			USA					
PANDROLUSALP	4000141605	CLIPANDTOEINSULATORRAILGALVAN	Open	Commodities/Supplies	Authority Contract - Compet	11/20/2019	11/20/2019		Y	1/20/2020	22250.00	22250.00	22250.00	0.00	2	NYS	N	N	0	Y	Below Dollar Threshold			501 SHARPTOWN ROAD	P.O. BOX 367	BRIDGEPORT	NJ	8014			USA					
TANDCINC	4000152735	CLIPINNERRAILCLIP1PINFIBERGLASS	Open	Commodities/Supplies	Authority Contract - Compet	9/30/2020	9/30/2020		Y	10/21/2020	22285.00	22285.00	22285.00	0.00	3	Foreign	N	Y	2	Y	Below Dollar Threshold			DBA FIBERGLASS SPECIAL	7600 HIGHWAY	MINOT	ND	58701			USA					
PLASTICDIPMOLDINGS	4000147492	BOOTINSULATINGBOLSTERDOUBLEF	Completed	Commodities/Supplies	Authority Contract - Non-Co	4/20/2020	4/20/2020		Y	6/4/2020	22285.99	22285.99	22285.99	0.00	1	Foreign	N	N	0	Y	Sole Source	22285.99		2345 MILFORD SQUARE PI		QUAKERTOWN	PA	18951			USA					
MITSUBISHI ELECTRIC POWER PRODUCT	4000154436	BOLTSHOULDERSQUAREHEAD05469	Open	Commodities/Supplies	Authority Contract - Non-Co	11/20/2020	11/20/2020		Y	7/1/2021	22340.49	0.00	0.00	22340.49	1	Foreign	N	N	0	N		22340.49		530 KEYSTONE DRIVE		WARRENDALE	PA	15086			USA					
SELCOMANUFACTURINGCORP	4000139819	INSULATORTHIRDRAIL618inchHFIBE	Completed	Commodities/Supplies	Authority Contract - Compet	10/10/2019	10/10/2019		Y	2/24/2020	22385.00	22385.00	22385.00	0.00	5	Foreign	N	N	0	Y	Below Dollar Threshold			3 FAIRFIELD CRESCENT		W CALDWELL	NJ	7006			USA					
CASSONE LEASING, INC.	4000148024	CassoneTrailerNo125403	Completed	Commodities/Supplies	Authority Contract - Non-Co	5/6/2020	5/6/2020		Y	5/6/2020	22415.00	22415.00	22415.00	0.00	1	NYS	N	N	0	Y	Below Dollar Threshold	22415.00		1900 LAKELAND AVE		RONKONKOMA	NY	11779			USA					
OLYMPIC GLOVE AND SAFETY COMPANY	4000152237	GLOVESVINYLDISPOSABLESEAMLESS	Open	Commodities/Supplies	Authority Contract - Compet	9/16/2020	9/16/2020		Y	9/21/2020	22500.00	22500.00	22500.00	0.00	3	Foreign	N	N	0	Y	Below Dollar Threshold			75 MAIN AVE		ELMWOOD PARK	NJ	07407			USA					
SIEMENSMOBILITYINC	4000144721	REPLACEMENTKITLF200STRANSDUCI	Open	Commodities/Supplies	Authority Contract - Non-Co	2/13/2020	2/13/2020		Y	10/9/2020	22512.45	0.00	0.00	22512.45	1	Foreign	N	N	0	Y	Below Dollar Threshold	22512.45		PO BOX 3498		CAROL STREAM	IL	60132			USA					
MITSUBISHI ELECTRIC POWER PRODUCT	4000148195	BEARINGCAPQUILLSHAFTWHEELSIDE	Completed	Commodities/Supplies	Authority Contract - Compet	5/12/2020	5/12/2020		Y	2/26/2021	22535.00	22535.00	22535.00	0.00	1	Foreign	N	N	0	Y	Below Dollar Threshold			530 KEYSTONE DRIVE		WARRENDALE	PA	15086			USA					
UNIVERSALREADYMIXINC	4000134456	CONCRETECLASSH--PUMPINGAPPLIC	Open	Commodities/Supplies	Authority Contract - Compet	5/23/2019	5/23/2019		Y	5/28/2019	22536.00	8208.00	22536.00	0.00	1	NYS	N	N	0	N				197 ATLANTIC AVE		GARDEN CITY PK	NY	11040			USA					
TRANSPORTPRODUCTSINC	4000141276	MOUNTMOTORMOTORGEARUNITGE	Completed	Commodities/Supplies	Authority Contract - Compet	11/13/2019	11/13/2019		Y	2/11/2020	22686.00	22686.00	22686.00	0.00	1	Foreign	N	N	0	Y	Below Dollar Threshold			20 VILLAGE PARK RD		CEDAR GROVE	NJ	7009			USA					
TRANSPORTPRODUCTSINC	4000138919	MOUNTMOTORMOTORGEARUNITGE	Completed	Commodities/Supplies	Authority

JUST-IN-TIMEELECTRONICS	4000140093	CONVERTERDCDC72VINPUT24VOUT	Completed	Commodities/Supplies	Authority Contract - Compet	10/17/2019	10/17/2019		Y	2/6/2020	23362.50	23362.50	23362.50	0.00	2	NYS	N	N	0	Y	Below Dollar Threshold			62 BRIDGE ROAD		ISLANDIA	NY	11749			USA				
BDI-BEARINGDISTRIBUTORSINC	4000143628	BEARINGASSEMBLYPINIONSIDE17RC	Completed	Commodities/Supplies	Authority Contract - Compet	1/23/2020	1/23/2020		Y	6/11/2020	23388.40	23388.40	23388.40	0.00	2	Foreign	N	N	0	Y	Below Dollar Threshold			640 ACCESS RD		STRATFORD	CT	6615			USA				
RAILQUIPINC	4000149571	Fixedhalf	Open	Commodities/Supplies	Authority Contract - Non-Co	6/18/2020	6/18/2020		Y	12/1/2020	23468.00	0.00	0.00	23468.00	1	Foreign	N	N	0	N		23468.00		3731 NORTHCREST RD	SUITE 6	ATLANTA	GA	30340			USA				
TEKTRONICSELECTRONICCOMPONENTSI	4000148779	15KV95KVBILSOLIDDIELECTRICINSU	Open	Commodities/Supplies	Authority Contract - Compet	5/29/2020	5/29/2020		Y	11/20/2020	23517.35	23517.35	23517.35	0.00	5	NYS	N	N	0	Y	Below Dollar Threshold			550 ROUTE 25A		ROCKY POINT	NY	11778			USA				
BBMRAILWAYEQUIPMENTLLC	4000154044	BOOTSCREWLOWERFORWSYCARHOI	Open	Commodities/Supplies	Authority Contract - Compet	11/6/2020	11/6/2020		Y	1/24/2021	23695.14	0.00	0.00	23695.14	2	Foreign	N	N	0	Y	Below Dollar Threshold			3200 INNOVATION PLACE		YOUNGSTOWN	OH	44509			USA				
SIEMENSMOBILITYINC	4000143788	REPLACEMENTKITLF200STRANSDUC	Open	Commodities/Supplies	Authority Contract - Compet	1/28/2020	1/28/2020		Y	9/30/2020	23792.40	0.00	0.00	23792.40	1	Foreign	N	N	0	Y	Below Dollar Threshold			PO BOX 3498		CAROL STREAM	IL	60132			USA				
HORNEPRODUCTSINC	4000150653	SUPPORTASSEMBLYAIRBRAKEHOSEB	Open	Commodities/Supplies	Authority Contract - Non-Co	7/29/2020	7/29/2020		Y	11/6/2020	23958.00	0.00	0.00	23958.00	1	NYS	N	N	0	Y	Sole Source	23958.00		144 VERDI STREET		E. FARMINGDALE	NY	11735	6324		USA				
LOUISSHIFFMANELECTRIC	4000119048	CONDUITGINGALVSTEELCONDUITGA	Open	Commodities/Supplies	Authority Contract - Compet	6/6/2018	6/6/2018		Y	6/18/2018	23979.72	3380.32	23739.72	240.00	5	NYS	N	N	0	Y	Below Dollar Threshold			LOUIS SHIFFMAN	542 WORTMAN	BROOKLYN	NY	11208			USA				
RJSHERMANANDASSOCIATESINC	4000155608	PartsandLaborforRepairofVermeerEqu	Open	Commodities/Supplies	Authority Contract - Compet	1/4/2021	1/5/2021		Y	1/6/2021	24000.00	0.00	0.00	24000.00	1	Foreign	N	Y	0	N				DBA VERMEER NORTH AT	805 GRUNDY AV	HOLBROOK	NY	11741			USA				
OLYMPIC GLOVE AND SAFETY COMPANY	4000152556	GLOVESVINYLDISPOSABLESEAMLESS	Open	Commodities/Supplies	Authority Contract - Compet	9/24/2020	9/24/2020		Y	9/29/2020	24000.00	24000.00	24000.00	0.00	2	NYS	N	N	1	Y	Below Dollar Threshold			75 MAIN AVE		ELMWOOD PARK	NJ	07407			USA				
JMIKULSKYRAILWAYSUPPLYCOINC	4000141687	JUMPERCABLEASSYCONTROL36PINB	Completed	Commodities/Supplies	Authority Contract - Compet	11/22/2019	11/22/2019		Y	4/10/2020	24075.00	24075.00	24075.00	0.00	2	Foreign	N	N	0	Y	Below Dollar Threshold			295 W 49TH ST		READING	PA	19606			USA				
EDDIEKANESTEELPRODUCTSINC	4000146992	MC10X22X20ChannelA36Steel	Completed	Commodities/Supplies	Authority Contract - Compet	4/6/2020	4/6/2020		Y	4/13/2020	24096.65	24096.65	24096.65	0.00	2	NYS	N	N	0	Y	Below Dollar Threshold			800 THE PLAZA STE 5		SEA GIRT	NJ	8750			USA				
METROWEATHERSERVICEINC	4.00E+14	FromReqID0000120632	Open	Other Professional Serv	Authority Contract - Compet	5/1/2018	5/1/2018		Y	4/30/2021	24120.00	7370.00	18760.00	5360.00	1	NYS	N	Y	0	N				132 FRANKLIN PLACE	BOX 385	WOODMERE	NY	11598			USA				
GLOBEELECTRICSUPPLYCOMPANYINC	4000154241	SURGEPROTECTION120VACSILICONE	Open	Commodities/Supplies	Authority Contract - Compet	11/13/2020	11/13/2020		Y	2/22/2021	24166.48	24166.48	24166.48	0.00	5	Foreign	N	N	0	Y	Below Dollar Threshold			10902 ROARK RD		HOUSTON	TX	77099			USA				
MILRAILDIVOFTPCWIREANDCABLECANCC	4000151167	PLATEWITHWIREHARNESSASSYPERN	Open	Commodities/Supplies	Authority Contract - Compet	8/14/2020	8/14/2020		Y	12/4/2020	24210.00	0.00	0.00	24210.00	1	Foreign	N	N	0	Y	Below Dollar Threshold			939 SELKIRK		POINTE-CLAIRE		H9R 4		4	QC	OTHER	CAN		
TURTLEANDHUGHESINC	4000144089	LEDLIGHTCOLORYELLOWGELCORES9	Completed	Commodities/Supplies	Authority Contract - Compet	2/3/2020	2/3/2020		Y	2/28/2020	24264.00	24264.00	24264.00	0.00	5	NYS	N	N	0	N				1000 Prime Place		Hauppauge	NY	11788			USA				
IRWINCARANDEQUIPMENT	4000149889	BackChargesSer77B1100773324VPM	Open	Commodities/Supplies	Authority Contract - Compet	7/1/2020	7/1/2020		Y	7/11/2020	24279.00	24279.00	24279.00	0.00	1	Foreign	N	N	0	Y	Below Dollar Threshold			9953 BROADWAY		IRWIN	PA	15642			USA				
GEISMARNORTHAMERICAINC	4000155570	61503SCREWDRIVERDRIVE	Open	Commodities/Supplies	Authority Contract - Compet	1/4/2021	1/4/2021		Y	3/5/2021	24312.24	0.00	0.00	24312.24	2	Foreign	N	N	0	Y	Below Dollar Threshold			134 PARKER DR		BEAUFORT	SC	29906			USA				
RAMINDUSTRIALSERVICESLLC	4000155569	M7SatorsforDippingA8532VF	Open	Commodities/Supplies	Authority Contract - Compet	1/4/2021	1/4/2021		Y	1/21/2021	24336.00	0.00	0.00	24336.00	1	Foreign	N	N	0	Y	Below Dollar Threshold			2850 APPLETON STREET	SUITE#D	CAMP HILL	PA	17011			USA				
RAMINDUSTRIALSERVICESLLC	4000150484	M7SatorsforDippingA8532VF	Open	Commodities/Supplies	Authority Contract - Non-Co	7/22/2020	7/22/2020		Y	7/22/2020	24336.00	936.00	936.00	23400.00	1	Foreign	N	N	0	Y	Sole Source	24336.00		2850 APPLETON STREET	SUITE#D	CAMP HILL	PA	17011			USA				
RAMINDUSTRIALSERVICESLLC	4000149673	M7SatorsforDippingA8532VF	Open	Commodities/Supplies	Authority Contract - Non-Co	6/24/2020	6/24/2020		Y	7/2/2020	24336.00	24336.00	24336.00	0.00	1	Foreign	N	N	0	Y	Sole Source	24336.00		2850 APPLETON STREET	SUITE#D	CAMP HILL	PA	17011			USA				
RAMINDUSTRIALSERVICESLLC	4000146858	M7SatorsforDippingA8532VF	Open	Commodities/Supplies	Authority Contract - Non-Co	4/1/2020	4/1/2020		Y	4/29/2020	24336.00	24336.00	24336.00	0.00	1	Foreign	N	N	0	Y	Sole Source	24336.00		2850 APPLETON STREET	SUITE#D	CAMP HILL	PA	17011			USA				
RAMINDUSTRIALSERVICESLLC	4000146195	M7SatorsforDippingA8532VF	Open	Commodities/Supplies	Authority Contract - Non-Co	3/18/2020	3/18/2020		Y	3/19/2020	24336.00	13104.00	13104.00	11232.00	1	Foreign	N	N	0	Y	Sole Source	24336.00		2850 APPLETON STREET	SUITE#D	CAMP HILL	PA	17011			USA				
RAMINDUSTRIALSERVICESLLC	4000144528	M7SatorsforDippingA8532VF	Completed	Commodities/Supplies	Authority Contract - Non-Co	2/11/2020	2/11/2020		Y	3/10/2020	24336.00	24336.00	24336.00	0.00	1	Foreign	N	N	0	Y	Sole Source	24336.00		2850 APPLETON STREET	SUITE#D	CAMP HILL	PA	17011			USA				
RAMINDUSTRIALSERVICESLLC	4000142791	M7SatorsforDippingA8532VF	Completed	Commodities/Supplies	Authority Contract - Non-Co	12/26/2019	12/26/2019		Y	2/3/2020	24336.00	24336.00	24336.00	0.00	1	Foreign	N	N	0	Y	Sole Source	24336.00		2850 APPLETON STREET	SUITE#D	CAMP HILL	PA	17011			USA				
RAMINDUSTRIALSERVICESLLC	4000138301	M7SatorsforDippingA8532VF	Open	Commodities/Supplies	Authority Contract - Non-Co	9/6/2019	9/6/2019		Y	10/7/2019	24336.00	23400.00	23400.00	936.00	1	Foreign	N	N	0	Y	Sole Source	24336.00		2850 APPLETON STREET	SUITE#D	CAMP HILL	PA	17011			USA				
RAMINDUSTRIALSERVICESLLC	4000136281	M7SatorsforDippingA8532VF	Completed	Commodities/Supplies	Authority Contract - Non-Co	7/16/2019	7/16/2019		Y	8/19/2019	24336.00	24336.00	24336.00	0.00	1	Foreign	N	N	0	Y	Sole Source	24336.00		2850 APPLETON STREET	SUITE#D	CAMP HILL	PA	17011			USA				
RAMINDUSTRIALSERVICESLLC	4000135948	M7SatorsforDippingA8532VF	Completed	Commodities/Supplies	Authority Contract - Non-Co	7/3/2019	7/3/2019		Y	8/8/2019	24336.00	24336.00	24336.00	0.00	1	Foreign	N	N	0	Y	Sole Source	24336.00		2850 APPLETON STREET	SUITE#D	CAMP HILL	PA	17011			USA				
RAMINDUSTRIALSERVICESLLC	4000134917	M7SatorsforDippingA8532VF	Completed	Commodities/Supplies	Authority Contract - Non-Co	6/10/2019	6/10/2019		Y	7/8/2019	24336.00	24336.00	24336.00	0.00	1	Foreign	N	N	0	Y	Sole Source	24336.00		2850 APPLETON STREET	SUITE#D	CAMP HILL	PA	17011			USA				
RAMINDUSTRIALSERVICESLLC	4000134330	M7SatorsforDippingA8532VF	Open	Commodities/Supplies	Authority Contract - Non-Co	5/21/2019	5/21/2019		Y	6/6/2019	24336.00	5616.00	23400.00	936.00	1	Foreign	N	N	0	Y	Sole Source	24336.00		2850 APPLETON STREET	SUITE#D	CAMP HILL	PA	17011			USA				
RAMINDUSTRIALSERVICESLLC	4000132836	M7SatorsforDippingA8532VF	Completed	Commodities/Supplies	Authority Contract - Non-Co	4/10/2019	4/10/2019		Y	5/14/2019	24336.00	17784.00	24336.00	0.00	1	Foreign	N	N	0	Y	Sole Source	24336.00		2850 APPLETON STREET	SUITE#D	CAMP HILL	PA	17011			USA				
RAMINDUSTRIALSERVICESLLC	4000132473	M7SatorsforDippingA8532VF	Completed	Commodities/Supplies	Authority Contract - Non-Co	4/3/2019	4/3/2019		Y	5/3/2019	24336.00	936.00	13104.00	11232.00	1	Foreign	N	N	0	Y	Sole Source	24336.00		2850 APPLETON STREET	SUITE#D	CAMP HILL	PA	17011			USA				
RAMINDUSTRIALSERVICESLLC	4000129769	M7SatorsforDippingA8532VF	Open	Commodities/Supplies	Authority Contract - Non-Co	1/24/2019	1/24/2019		Y	3/1/2019	24336.00	2808.00	24336.00	0.00	1	Foreign	N	N	0	Y	Sole Source	24336.00		2850 APPLETON STREET	SUITE#D	CAMP HILL	PA	17011			USA				
CASSONE LEASING, INC.	4000146559	PurchaseofCassoneTrailerNoO126036	Completed	Commodities/Supplies	Authority Contract - Compet	3/25/2020	3/25/2020		Y	3/25/2020	24385.00	24385.00	24385.00	0.00	1	NYS	N	N	0	Y	Below Dollar Threshold			1900 LAKELAND AVE		RONKONKOMA	NY	11779			USA				
RAMINDUSTRIALSERVICESLLC	4000149674	M3ArmaturesS3315VR	Open	Commodities/Supplies	Authority Contract - Non-Co	6/24/2020	6/24/2020		Y	7/2/2020	24500.00	0.00	0.00	24500.00	1	Foreign	N	N	0	Y	Sole Source	24500.00		2850 APPLETON STREET	SUITE#D	CAMP HILL	PA	17011			USA				
RAMINDUSTRIALSERVICESLLC	4000146186	M3ArmaturesS3315VR	Open	Commodities/Supplies	Authority Contract - Non-Co	3/18/2020	3/18/2020		Y	3/19/2020	24500.00	0.00	0.00	24500.00	1	Foreign	N	N	0	Y	Sole Source	24500.00		2850 APPLETON STREET	SUITE#D	CAMP HILL	PA	17011			USA				
RAMINDUSTRIALSERVICESLLC	4000144529	M3ArmaturesS3315VR	Open	Commodities/Supplies	Authority Contract - Non-Co	2/11/2020	2/11/2020		Y	3/10/2020	24500.00	0.00	0.00	24500.00	1	Foreign	N	N	0	Y	Sole Source	24500.00		2850 APPLETON STREET	SUITE#D	CAMP HILL	PA	17011			USA				
RAMINDUSTRIALSERVICESLLC	4000142790	M3ArmaturesS3315VR	Open	Commodities/Supplies	Authority Contract - Non-Co	12/26/2019	12/26/2019		Y	2/3/2020	24500.00	0.00	0.00	24500.00	1	Foreign	N	N	0	Y	Sole Source	24500.00		2850 APPLETON STREET	SUITE#D	CAMP HILL	PA	17011			USA				
RAMINDUSTRIALSERVICESLLC	4000141426	M3ArmaturesS3315VR	Open	Commodities/Supplies	Authority Contract - Compet	11/15/2019	11/15/2019		Y	12/13/2019	24500.00	18200.00	18200.00	6300.00	1	Foreign	N	N	0	Y	Sole Source			2850 APPLETON STREET	SUITE#D	CAMP HILL	PA	17011			USA				
RAMINDUSTRIALSERVICESLLC	4000140539	M3ArmaturesS3315VR	Completed	Commodities/Supplies	Authority Contract - Non-Co	10/24/2019	10/24/2019		Y	11/19/2019	24500.00	24500.00	24500.00	0.00	1	Foreign	N	N	0	Y	Sole Source	24500.00		2850 APPLETON STREET	SUITE#D	CAMP HILL	PA	17011			USA				
RAMINDUSTRIALSERVICESLLC	4000134918	M3ArmaturesS3315VR	Completed	Commodities/Supplies	Authority Contract - Non-Co	6/10/2019	6/10/2019		Y	7/8/2019	24500.00	24500.00	24500.00	0.00	1	Foreign	N	N	0	Y	Sole Source	24500.00		2850 APPLETON STREET	SUITE#D	CAMP HILL	PA	17011			USA				
RAMINDUSTRIALSERVICESLLC	4000132472	M3ArmaturesS3315VR	Open	Commodities/Supplies	Authority Contract - Non-Co	4/3/2019	4/3/2019		Y	5/3/2019	24500.00	18900.00	23800.00	700.00	1	Foreign	N	N	0	Y	Sole Source	24500.00		2850 APPLETON STREET	SUITE#D	CAMP HILL	PA	17011			USA				
RAMINDUSTRIALSERVICESLLC	4000129385	M3ArmaturesS3315VR	Open	Commodities/Supplies	Authority Contract - Non-Co	1/16/2019	1/16/2019		Y	2/14/2019	24500.00	21700.00	23100.00	1400.00	1	Foreign	N	N	0	Y	Sole Source	24500.00		2850 APPLETON STREET	SUITE#D	CAMP HILL	PA	17011			USA				
COLUMBIAGEARCORP	4000140808	HUBWITH4GREASEHOLESGEARSIDE	Completed	Commodities/Supplies	Authority Contract - Compet	10/31/2019	10/31/2019		Y	7/1/2020	24519.64	24519.64	24519.64	0.00	1	Foreign	N	N	0	Y	Below Dollar Threshold			530 COUNTY RD 50		AVON	MN	56310			USA				
RAMINDUSTRIALSERVICESLLC	4000149675	VPIofShell5GE1261B1TractionMotor	Open	Commodities/Supplies	Authority Contract - Non-Co	6/24/2020	6/24/2020		Y	7/2/2020	24582.00	0.00	0.00	24582.00	1	Foreign	N	N	0	Y	Sole Source	24582.00		2850 APPLETON STREET	SUITE#D	CAMP HILL	PA	17011			USA				
RAMINDUSTRIALSERVICESLLC	4000146860	VPIofShell5GE1261B1TractionMotor	Open	Commodities/Supplies	Authority Contract - Non-Co	4/1/2020	4/1/2020		Y	4/9/2020	24582.00	0.00	0.00	24582.00	1	Foreign	N	N	0	Y	Sole Source	24582.00		2850 APPLETON STREET	SUITE#D	CAMP HILL	PA	17011			USA				
RAMINDUSTRIALSERVICESLLC	4000146188	VPIofShell5GE1261B1TractionMotor	Open	Commodities/Supplies	Authority Contract - Non-Co	3/18/2020	3/18/2020		Y	3/19/2020	24582.00	0.00	0.00	24582.00	1	Foreign	N	N	0	Y	Sole Source	24582.00		2850 APPLETON STREET	SUITE#D	CAMP HILL	PA	17011			USA				
RAMINDUSTRIALSERVICESLLC	4000144736	VPIofShell5GE1261B1TractionMotor	Open	Commodities/Supplies	Authority Contract - Non-Co	2/13/2020	2/6/2020		Y	3/18/2020	24582.00	0.00	0.00	24582.00	1	Foreign	N	N	0	Y	Sole Source	24582.00		2850 APPLETON STREET	SUITE#D	CAMP HILL	PA	17011			USA				
RAMINDUSTRIALSERVICESLLC	4000116466	VPIofShell5GE1261B1TractionMotor	Open	Commodities/Supplies	Authority Contract - Non-Co	4/10/2018	4/10/2018		Y	5/10/2018	24582.00	15906.00	15906.00	8676.00	1	Foreign	N	N	0	Y	Sole Source	24582.00		2850 APPLETON STREET	SUITE#D	CAMP HILL	PA	17011			USA				
RAMINDUSTRIALSERVICESLLC	4000115706	VPIofShell5GE1261B1TractionMotor	Open	Commodities/Supplies	Authority Contract - Non-Co	3/26/2018	3/26/2018		Y	4/26/2018	24582.00	18798.00	18798.00	5784.00	1	Foreign	N	N	0	Y	Sole Source	24582.00		2850 APPLETON STREET	SUITE#D	CAMP HILL	PA	17011			USA				
RAMINDUSTRIALSERVICESLLC	4000114114	VPIofShell5GE121B1TractionMotor	Open	Commodities/Supplies	Authority Contract - Non-Co	2/21/2018	2/21/2018		Y	3/21/2018	24582.00	16629.00	20967.00	3615.00	1	Foreign	N	N	0	Y	Sole Source	24582.00		2850 APPLETON STREET	SUITE#D	CAMP HILL	PA	17011			USA				
RAMINDUSTRIALSERVICESLLC	4000113354	VPIofShell5GE121B1TractionMotor52	Open	Commodities/Supplies	Authority Contract - Non-Co	2/6/2018	2/6/2018		Y	2/28/2018	24582.00	10122.00	23136.00	1446.00	1	Foreign	N	N	0	Y	Sole Source	24582.00		2850 APPLETON STREET	SUITE#D	CAMP HILL	PA	17011			USA				
RAMINDUSTRIALSERVICESLLC	4000109325	VPIofShell5GE1261B1TractionMotor5	Completed	Commodities/Supplies	Authority Contract - Non-Co	11/10/2017	11/10/2017		Y	11/24/2017	24582.00	723.00	24582.00	0.00	1	Foreign	N	N	0	Y	Sole Source	24582.00		2850 APPLETON STREET	SUITE#D	CAMP HILL	PA	17011			USA				
BLACKGOLDINDUSTRIESINC	4000145947	COLDPATCHUPM	Open	Commodities/Supplies	Authority Contract - Compet	3/12/2020	3/12/2020		Y	12/1/2020	24600.00	12908.85	12908.85	11691.15	1	NYS	N	Y	0	Y	Below Dollar Threshold			P.O. BOX 306		RIDGE	NY	11961			USA				
MENARDINDUSTRIESLLC	4000154466	LIGHTLEDSIGNALMODULERED8inchR	Open	Commodities/Supplies	Authority Contract - Compet	11/20/2020	11/20/2020		Y	3/12/2021	24796.90	0.00	0.00	24796.90	10	Foreign	N	Y	0	Y	Below Dollar Threshold			12052 HOMESTEAD RD		HOUSTON	TX	77050			USA				
TURTLEANDHUGHESINC	4000156106	FIXTURELED39WATTWALLPACK10LE	Open	Commodities/Supplies	Authority Contract - Compet	1/22/2021	1/22/2021		Y	4/2/2021	24809.80	0.00	0.00	24809.80	1	NYS	N	N	0	Y	Below Dollar Threshold			1000 Prime Place		Hauppauge	NY	11788			USA				
RAMINDUSTRIALSERVICESLLC	4000093778	D77Armature36489VRVPISteamandB	Open	Commodities/Supplies	Authority Contract - Compet	12/9/2016	12/9/2016		Y	1/13/2017	24836.00	5322.00	5322.00	19514.00	1	Foreign	N	N	0	Y	Sole Source	24836.00		2850 APPLETON STREET	SUITE#D	CAMP HILL	PA	17011			USA				
EDSALMACHINEPRODUCTSINC	4000156127	CHOCKWHEELHARDMAPLEORWHITE	Open	Commodities/Supplies	Authority Contract - Compet	1/22/2021	1/22/2021		Y	4/22/2021	24970.00	0.00	0.00	24970.00	1	NYS	N	N	0	Y	Below Dollar Threshold			126 56TH ST		BROOKLYN	NY	11220	2575		USA				
SIEMENSMOBILITYINC	4000148138	CARDSIGNALPROCESSINGUNITSTIBA	Open	Commodities/Supplies	Authority Contract - Non-Co	5/11/2020	5/11/2020		Y	12/8/2020	24979.64	0.00	0.00	24979.64	1	Foreign	N	N	0	N		24979.64		PO BOX 3498		CAROL STREAM	IL	60132			USA				
CONTEMPORARYMACHINERYANDENGINE	4000139156	GearboxMountDismountToolingforM7	Completed	Commodities/Supplies	Authority Contract - Compet	9/27/2019	9/27/2019		Y	12/23/2019	24999.00	24999.00	24999.00	0.00	1	Foreign	N	N	0	Y	Below Dollar Threshold			SERVICES INC	P.O. BOX 7	FLAGLER BEACH	FL	32136	7		USA				
CASSONE LEASING, INC.	4000150646	Used12inchx48inchTrailernoolderthen	Completed	Commodities/Supplies	Authority Contract - Compet	7/28/2020	7/28/2020		Y	7/31/2020	25020.00	25020.00	25020.00	0.00	1	NYS	N	N	0	Y	Below Dollar Threshold			1900 LAKELAND AVE		RONKONKOMA	NY	11779			USA				
OLYMPIC GLOVE AND SAFETY COMPANY	4000146803	GLOVEDISPOSABLELARGEBLUENITRI	Open	Commodities/Supplies	Authority Contract - Compet	3/31/2020	11/11/2020		Y	11/12/2020	25152.90	24206.00	24206.00	946.90	1	Foreign	Y	Y	2	Y	Below Dollar Threshold			75 MAIN AVE		ELMWOOD PARK	NJ	07407			USA				
PLASTICDIPMOLDINGS	4000149873	COVERINSULATINGTRUCKOUTRIGGE	Completed	Commodities/Supplies	Authority Contract - Compet	6/30/2020	6/30/2020		Y	9/30/2020	25171.44	25171.44	25171.44	0.00	1	Foreign	N	N	0	Y	Below Dollar Threshold			2345 MILFORD SQUARE PI		QUAKERTOWN	PA	18951			USA				
GAIACONVERTERINC	4000136025	CONVERTERDCDCINDUSTRIALDEVIC	Completed	Commodities/Supplies	Authority Contract - Compet	7/9/2019	7/9/2019		Y	7/1/2020	25312.00	23504.00	25312.00	0.00	1	Foreign	N	N	0	Y	Below Dollar Threshold			4038 BOULEVARD LE COR		LAVAL		H7L 5		2	QC	OTHER	CAN		
AMERICANVETERANENTERPRISETEAMLL	4000141942	CHEMICALDEICERPOTASSIUMCHLOR	Completed	Commodities/Supplies	Authority Contract - Compet	12/2/2019	12/2/2019		Y	12/9/2019	25432.00	25432.00	25432.00	0.00	3	NYS	N	N	0	Y	Below Dollar Threshold			1789 ROUTE 9		CLIFTON PARK	NY	12065			USA				
KSUNALLC	4000155603	SUSPENSIONFIREGUARDENTRANSIT	Open	Commodities/Supplies	Authority Contract - Compet	1/4/2021	1/4/2021		Y	8/8/2021	25465.00	0.00	0.00	25465.00	1	Foreign	N	N	0	Y	Below Dollar Threshold			3000 MADISON ST		BELLWOOD	IL	60104			USA				
BBMRAILWAYEQUIPMENTLLC	4000148139	BEARINGPLATEBBMB8235184ORLI	Completed	Commodities/Supplies	Authority Contract - Compet	5/11/2020	5/11/2020		Y	6/16/2020	25467.96	25467.96	25467.96	0.00	1	Foreign	N	N	0	Y	Below Dollar Threshold			3200 INNOVATION PLACE		YOUNGSTOWN	OH	44509			USA				
LOUISSHIFFMANELECTRIC	4000144373	PANELBOARDTYPEPOWRLINECPRL3a	Completed	Commodities/Supplies	Authority Contract - Compet	2/7/2020	2/7/2020		Y	3/6/2020	25496.00	25496.00	25496.00	0.00	5	NYS	N	N	0	Y	Below Dollar Threshold			LOUIS SHIFFMAN	542 WORTMAN	BROOKLYN	NY	11208			USA				
JAMAICAHARDWAREANDPAINTSINC	4000153703	PIPEWASTEPIPE316316LSTAINLESSS	Open	Commodities/Supplies	Authority Contract - Compet	10/28/2020	10/28/2020		Y	7/1/2021	25593.60	8875.20	8875.20	16718.40	1	NYS	N	N	0	Y	Below Dollar Threshold			131-01 JAMAICA AVE		RICHMOND HILL	NY	11418			USA				
MSHI-TECHINC	4000152279	CONVERTERDCDC72VINPUT24VOUT	Open	Commodities/Supplies	Authority Contract - Compet	9/17/2020	9/17/2020		Y	7/1/2021	25597.20	8789.40	8789.40	16807.80	4	NYS	N	N	0	Y	Below Dollar Threshold			517 ROUTE 111		HAUPPAUGE	NY	11788			USA				
TWINCOMFGCOINC	4000149690	BONDIMPEDANCE1500AMPWITHTUN	Open	Commodities/Supplies	Authority Contract - Compet	6/24/2020	6/24/2020		Y	12/28/2020	25599.00	25599.00	25599.00	0.00	5	Foreign	N	N	0	N				30 COMMERCE DRIVE		HAUPPAUGE	NY	11788			USA				
TOOLANDPRECISIONMACHININGINC	4000155112	STOPBARRIJCADEITEM12345	Open	Consulting Services	Authority Contract - Compet	12/14/2020	12/14/2020		Y	12/20/2020	25600.00	0.00	0.00	25600.00	1	NYS	N	N	0	N				115-10 14TH ROAD		COLLEGE POINT	NY	11356			USA				
WABTECGLOBALSERVICES	4000144056	SCREENINTEGRATEDCABELECTRONI	Completed	Commodities/Supplies	Authority Contract - Compet	1/31/2020	1/31/2020		Y	3/31/2020	25698.00	25698.00	25698.00	0.00	1	Foreign	N	N	0	Y	Below Dollar Threshold			8400 S STEWART AVE		CHICAGO	IL	60618			USA				
OILESAMERICACORP	4000152391	BEARINGTHRUSTBRONZEBELLCRANK	Open	Commodities/Supplies	Authority Contract - Compet	9/21/2020	9/21/2020		Y	7/1/2021	25740.00	0.00	0.00	25740.00	1	Foreign	N	N	0	Y	Below Dollar Threshold			4510 ENTERPRISE DR NW		CONCORD	NC	28027			USA				
INDEECOCONTROLS	4000124054	ASSEMBLYHEATERCOILinchWinchBE	Completed	Commodities/Supplies	Authority Contract - Compet	9/28/2018	10/17/2018		Y	12/2/2019	25750.00	9012.50	25750.00	0.00	1	Foreign	N	N	0	N				425 HANLEY INDUSTRIAL		SAINT LOUIS	MO	63144	1511		USA				
EDMERSANITARYSUPPLYCOINC	4000151100	MASKSURGICALLATEXFREEFACECOV	Completed	Commodities/Supplies	Authority Contract - Compet	8/13/2020	8/13/2020		Y	8/27/2020	25800.00	25800.00	25800.00	0.00	1	Foreign	N	N	0	N				519 EAST MEADOW AVE		EAST MEADOW	NY	11554	3999		USA				
BACH-SIMPSONCORP	4000140712	HARDENEDMEMORYMODULEBACHSI	Completed	Commodities/Supplies	Authority Contract - Non-Co	10/29/2019	10/29/2019		Y	7/1/2020	25935.00	25935.00	25935.00	0.00	1	Foreign	N	N	0	Y	Below Dollar Threshold	25935.00		109 MEG DRIVE	P.O. BOX 5484	LONDON		N6A 4		6	ON	OTHER	CAN		
WABTECPASSENGERTRANSIT	4000127652	VALVED1ATRIPLEVALVEWABS577893(	Completed	Commodities/Supplies	Authority Contract -

VOESTALPINE RAILWAY SYSTEMS NORTH	4000154273	NORTRAKG0103000PLATETIECPM13	Open	Commodities/Supplies	Authority Contract - Non-Co	11/16/2020	11/16/2020		Y	3/16/2021	27066.00	0.00	0.00	27066.00	1	Foreign	N	N	0	Y	Below Dollar Threshold	27066.00		3930 VALLEY E INDUSTRIA		BIRMINGHAM	AL	35217				USA	
FIBERGRATECOMPOSITESTRUCTURESINC	4000154101	FiberglassGrating2inchdeepgratingcol	Open	Commodities/Supplies	Authority Contract - Compet	11/10/2020	11/10/2020		Y	12/21/2020	27135.00	0.00	0.00	27135.00	3	Foreign	N	N	0	Y	Below Dollar Threshold			5151 BELTLINE ROAD	SUITE#1212	DALLAS	TX	75254	7028			USA	
GMTINTERNATIONALCORPORATION	4000148616	BUSHINGRUBBERSPHERICALRODASS	Open	Commodities/Supplies	Authority Contract - Compet	5/26/2020	5/26/2020		Y	11/19/2020	27200.40	13600.20	13600.20	13600.20	1	Foreign	N	N	0	Y	Below Dollar Threshold			56 CONNORS RD		VILLA RICA	GA	30180				USA	
CABLEUSALLC	4000144396	CABLE1CONDSIGNALTOWERANDCAS	Completed	Commodities/Supplies	Authority Contract - Compet	2/7/2020	2/7/2020		Y	5/20/2020	27215.00	10893.26	10893.26	16321.74	5	Foreign	N	N	0	N				2584 S HORSESHOE DRIVI		NAPLES	FL	34104				USA	
VOESTALPINE RAILWAY SYSTEMS NORTH	4000148309	RODDRIVERODASSEMBLYMPFVOEST	Open	Commodities/Supplies	Authority Contract - Compet	5/15/2020	5/15/2020		Y	10/19/2020	27220.00	27220.00	27220.00	0.00	1	Foreign	N	Y	0	Y	Below Dollar Threshold			3930 VALLEY E INDUSTRIA		BIRMINGHAM	AL	35217				USA	
PRECISIONGAGEANDTOOLCOMPANY	4000154079	GAUGEHEIGHTAIRBAGPERLIRRDRAV	Open	Commodities/Supplies	Authority Contract - Compet	11/9/2020	11/9/2020		Y	6/4/2021	27225.00	0.00	0.00	27225.00	1	Foreign	N	N	0	Y	Below Dollar Threshold			375 GARGRAVE ROAD		DAYTON	OH	45449				USA	
WABTECPASSENGERTRANSIT	4000149267	KITGASKETP2AAPPLICATIONVALVEW	Open	Commodities/Supplies	Authority Contract - Compet	6/10/2020	6/10/2020		Y	12/1/2020	27229.00	27229.00	27229.00	0.00	1	Foreign	N	N	0	Y	Below Dollar Threshold			130 RIDGEVIEW CENTER D		DUNCAN	SC	29334				USA	
MITSUBISHI ELECTRIC POWER PRODUCT	4000138522	WALLLEFTSIDEFORLB11LB13CONTAC	Completed	Commodities/Supplies	Authority Contract - Compet	9/12/2019	9/12/2019		Y	1/2/2020	27287.40	0.00	0.00	27287.40	1	Foreign	N	N	0	Y	Below Dollar Threshold			530 KEYSTONE DRIVE		WARRENDALE	PA	15086				USA	
NEWARKELEMENT14	4000138579	CAPACITORELECTROLYTIC15000UF4	Open	Commodities/Supplies	Authority Contract - Compet	9/13/2019	9/13/2019		Y	12/1/2020	27465.48	27403.20	27403.20	62.28	1	Foreign	N	N	0	N				300 S RIVERSIDE PLAZA	STE 2200	CHICAGO	IL	60606				USA	
MCVACENVIROMENTAL	4000143865	HYRAILVACUUMTRUCK	Open	Commodities/Supplies	Authority Contract - Compet	1/29/2020	1/29/2020		Y	2/7/2020	27500.00	21250.00	21250.00	6250.00	5	Foreign	N	N	0	N				481 GRAND AVE		NEW HAVEN	CT	6513				USA	
VOESTALPINE RAILWAY SYSTEMS NORTH	4000136485	BRACKETHOLLOWSTEELTIEPOINTDE	Completed	Commodities/Supplies	Authority Contract - Compet	7/19/2019	7/19/2019		Y	12/16/2019	27500.00	27500.00	27500.00	0.00	1	NYS	N	N	0	Y	Below Dollar Threshold			3930 VALLEY E INDUSTRIA		BIRMINGHAM	AL	35217				USA	
TEKTRONICSELECTRONICCOMPONENTSI	4000137113	DETECTORCURRENTIMBALANCELOW	Completed	Commodities/Supplies	Authority Contract - Compet	8/6/2019	8/6/2019		Y	1/17/2020	27588.00	27588.00	27588.00	0.00	1	Foreign	N	N	0	Y	Below Dollar Threshold			550 ROUTE 25A		ROCKY POINT	NY	11778				USA	
RSHUGHESCO	4000149568	GLOVEDISPOSABLEXLARGEBLUENITR	Open	Commodities/Supplies	Authority Contract - Compet	6/18/2020	6/18/2020		Y	7/30/2020	27600.00	27600.00	27600.00	0.00	3	NYS	N	N	0	Y	Below Dollar Threshold			100 - E TEC ST		HICKSVILLE	NY	11801				USA	
BDI-BEARINGDISTRIBUTORSINC	4000155227	BEARINGASSEMBLYPINIONSIDE17RO	Open	Commodities/Supplies	Authority Contract - Compet	12/16/2020	12/16/2020		Y	7/5/2021	27605.55	0.00	0.00	27605.55	1	Foreign	N	N	0	Y	Below Dollar Threshold			640 ACCESS RD		STRATFORD	CT	6615				USA	
LBFOSTERCOMPANY	4000141740	PLATETIETWINHOOKSCREWLAGHOL	Completed	Commodities/Supplies	Authority Contract - Compet	11/25/2019	11/25/2019		Y	1/20/2020	27700.00	27700.00	27700.00	0.00	2	Foreign	N	N	0	Y	Below Dollar Threshold			415 HOLIDAY DRIVE		PITTSBURGH	PA	15220	2793			USA	
VFIMAGEWEARINC	4000155174	VFImagewearNovemberInvoice	Open	Commodities/Supplies	Authority Contract - Compet	12/15/2020	12/1/2020		Y	12/15/2020	27735.00	27735.00	27735.00	0.00	3	Foreign	N	N	0	N				PO BOX 640396		PITTSBURGH	PA	15264	396			USA	
PROGRESSRAILMOWDIVISION	4000149558	ASSEMBLYBOLTINSULATEDGAUGEPL	Open	Commodities/Supplies	Authority Contract - Compet	6/18/2020	6/18/2020		Y	9/24/2020	27750.00	27750.00	27750.00	0.00	1	Foreign	N	N	0	Y	Below Dollar Threshold			P O BOX 1037		ALBERTVILLE	AL	35950				USA	
VEHICLELEASINGASSOCIATESLLC	4000056568	PNTXCarLease	Open	Consulting Services	Authority Contract - Compet	9/4/2014	9/4/2014		Y	2/18/2020	27912.00	1196.00	21932.00	5980.00	5	Foreign	N	N	0	N				333 S BROAD ST		MERIDEN	CT	6450				USA	
MITSUBISHI ELECTRIC POWER PRODUCT	4000133917	BEARINGCAPPINIONSHAFTMOTORSI	Completed	Commodities/Supplies	Authority Contract - Compet	5/9/2019	5/9/2019		Y	7/1/2020	27991.44	18660.96	27991.44	0.00	1	Foreign	N	N	0	Y	Below Dollar Threshold			530 KEYSTONE DRIVE		WARRENDALE	PA	15086				USA	
BBMRAILWAYEQUIPMENTLLC	4000151417	LowerBootBBMpartnumber46476	Open	Commodities/Supplies	Authority Contract - Compet	11/10/2020	11/10/2020		Y	12/2/2020	27994.40	0.00	0.00	27994.40	1	Foreign	N	N	0	Y	Below Dollar Threshold			3200 INNOVATION PLACE		YOUNGSTOWN	OH	44509				USA	
KAWASAKI RAIL CAR INC	4000143039	PLATEASSYBUFFERCARENDKRCJKCB	Completed	Commodities/Supplies	Authority Contract - Compet	1/8/2020	1/8/2020		Y	8/14/2020	28014.00	28014.00	28014.00	0.00	1	Foreign	N	N	0	Y	Below Dollar Threshold			29 WELLS AVE	BUILDING NO 4	YONKERS	NY	10701				USA	
KELLYANDHAYESELECTRICAL	4000141917	SWITCHDISCONNECTINGSP3WHOOK	Completed	Commodities/Supplies	Authority Contract - Compet	12/2/2019	12/2/2019		Y	2/10/2020	28121.94	28121.94	28121.94	0.00	5	NYS	N	N	0	Y	Below Dollar Threshold			SUPPLY OF L.I. INC.	RP	NESCONSET	NY	11767				USA	
ABLEEQUIPMENTRENTALINC	4000141739	AbleEquipmentRentalIncServiceAgree	Open	Consulting Services	Authority Contract - Compet	11/25/2019	11/25/2019		Y	5/15/2020	28139.85	24824.33	24824.33	3315.52	1	NYS	N	N	0	Y	Below Dollar Threshold			1050 GRAND BOULEVARD		DEER PARK	NY	11729				USA	
OLDCASTLEPRECASTENCLSOLUTIONS	4000153405	VAULTPOLYMERwCOVERDIAMONDPL	Open	Commodities/Supplies	Authority Contract - Compet	10/20/2020	10/20/2020		Y	11/24/2020	28314.00	0.00	0.00	28314.00	1	Foreign	N	N	0	Y	Below Dollar Threshold			2 INVERNESS ST		CANDIAC		54554		QC	OTHER	CAN	
MCCONWAYANDTORLEYLLC	4000150481	DRAFTYOKEASSEMBLYTYPEHGRADEE	Open	Commodities/Supplies	Authority Contract - Non-Co	7/22/2020	7/22/2020		Y	9/9/2020	28343.40	28343.40	28343.40	0.00	1	Foreign	N	N	0	Y	Sole Source	28343.40		109 48TH STREET		PITTSBURGH	PA	15201				USA	
OLYMPIC GLOVE AND SAFETY COMPANY	4000151171	GLOVESVINYLDISPOSABLESEAMLESS	Completed	Commodities/Supplies	Authority Contract - Compet	8/17/2020	8/17/2020		Y	8/21/2020	28375.00	28375.00	28375.00	0.00	1	NYS	N	N	0	Y	Below Dollar Threshold			75 MAIN AVE		ELMWOOD PARK	NJ	07407				USA	
UNIVERSALREADYMIXINC	4000134238	CONCRETECLASSHPUMPINGAPPLICA	Completed	Commodities/Supplies	Authority Contract - Compet	5/17/2019	5/17/2019		Y	5/22/2019	28400.00	3905.00	28400.00	0.00	1	NYS	N	N	0	N				197 ATLANTIC AVE		GARDEN CITY PK	NY	11040				USA	
EPAUL DYNAMICS	4000146520	TRANSFORMERPP141106010OCYCLES	Completed	Commodities/Supplies	Authority Contract - Compet	3/25/2020	3/25/2020		Y	6/1/2020	28493.82	28493.82	28493.82	0.00	3	NYS	Y	N	3	Y	Below Dollar Threshold			16 SINTSINK DRIVE EAST		PORT WASHINGTON	NY	11050				USA	
ROCLACONCRETETIEINC	4000131578	RODTHREADEDWITHLOCKWASHERN	Completed	Commodities/Supplies	Authority Contract - Compet	3/11/2019	3/11/2019		Y	4/24/2019	28560.00	28560.00	28560.00	0.00	1	Foreign	N	N	0	Y	Below Dollar Threshold			1819 DENVER WEST DR	SUITE#450	LAKEWOOD	CO	80401				USA	
ROCLACONCRETETIEINC	4000131546	RODTHREADEDWITHLOCKWASHERN	Completed	Commodities/Supplies	Authority Contract - Compet	3/11/2019	3/11/2019		Y	4/24/2019	28560.00	28560.00	28560.00	0.00	2	Foreign	N	Y	1	Y	Below Dollar Threshold			1819 DENVER WEST DR	SUITE#450	LAKEWOOD	CO	80401				USA	
LEWISBOLTANDNUTCOMPANY	4000148932	BOLTHEELBLOCKSQUAREHEAD1inch	Completed	Commodities/Supplies	Authority Contract - Compet	6/2/2020	6/2/2020		Y	7/17/2020	28750.00	28750.00	28750.00	0.00	4	Foreign	N	Y	1	Y	Below Dollar Threshold			700 TWELVE OAKS CTR DI	SUITE#711	WAYZATA	MN	55391				USA	
JMIKULSKYRAILWAYSUPPLYCOINC	4000152333	CABLEASSYHEPFEMALEMOLDEDYELL	Open	Commodities/Supplies	Authority Contract - Compet	9/18/2020	9/18/2020		Y	7/1/2021	28782.00	0.00	0.00	28782.00	1	Foreign	N	N	0	Y	Below Dollar Threshold			295 W 49TH ST		READING	PA	19606				USA	
PANDROLUSALP	4000145970	CLIPRAILMODIFIEDESERIESFORINSU	Open	Commodities/Supplies	Authority Contract - Compet	3/12/2020	3/12/2020		Y	8/19/2020	28800.00	0.00	0.00	28800.00	1	Foreign	N	N	0	Y	Below Dollar Threshold			501 SHARPTOWN ROAD	P.O. BOX 367	BRIDGEPORT	NJ	8014				USA	
EASTERNCONNECTORSPECIALTYCORP	4000156092	CABLECOUPLERSMALLCPHP1EASTERI	Open	Commodities/Supplies	Authority Contract - Compet	1/21/2021	1/21/2021		Y	5/6/2021	28880.00	0.00	0.00	28880.00	1	Foreign	N	N	0	Y	Below Dollar Threshold			566 DANBURY RD	P O BOX 1957	NEW MILFORD	CT	6776				USA	
SELCOMANUFACTURINGCORP	4000141872	CHANNELSHORTTIEFORTHIRDRAILTI	Completed	Commodities/Supplies	Authority Contract - Compet	11/27/2019	11/27/2019		Y	3/6/2020	28932.00	28932.00	28932.00	0.00	5	Foreign	N	N	0	Y	Below Dollar Threshold			3 FAIRFIELD CRESCENT		W CALDWELL	NJ	7006				USA	
HITACHI RAIL STS USA INC	4000136951	TOOLBENDINGSPRING032inchSLOTS	Completed	Commodities/Supplies	Authority Contract - Non-Co	8/1/2019	8/29/2019		Y	10/30/2019	28970.28	2284.92	2284.92	26685.36	1	Foreign	N	N	0	Y	Sole Source	28970.28		P.O. BOX 7780-1513		PHILADELPHIA	PA	19182				USA	
JMIKULSKYRAILWAYSUPPLYCOINC	4000140320	CABLEASSYHEPFEMALEMOLDEDYELL	Completed	Commodities/Supplies	Authority Contract - Compet	10/22/2019	10/22/2019		Y	12/4/2019	29080.04	29080.04	29080.04	0.00	1	Foreign	N	N	0	Y	Below Dollar Threshold			295 W 49TH ST		READING	PA	19606				USA	
PRYSMIANCABLESANDSYSTEMSUSALLC	4000147368	CABLE2CONDPOWER10AWG37STRAI	Open	Commodities/Supplies	Authority Contract - Compet	4/15/2020	4/15/2020		Y	8/5/2020	29102.00	27719.66	27719.66	1382.34	3	Foreign	N	N	0	Y	Below Dollar Threshold			700 INDUSTRIAL DR		LEXINGTON	SC	29072				USA	
RESIDENTIALFENCESCORP	6191-056	HSFenceInstallFlushingMain	Open	Design and Construction	Authority Contract - Compet	11/4/2020	11/4/2020		Y	3/31/2021	29106.00	0.00	0.00	29106.00	1	NYS	N	N	0	Y	Below Dollar Threshold			1775 ROUTE 25		RIDGE	NY	11961				USA	
ROCHLINGMACHINEDPLASTICS	4000148731	SHOEBEAMCONTACTTHIRDRAILTRU	Open	Commodities/Supplies	Authority Contract - Compet	5/28/2020	5/28/2020		Y	12/1/2020	29200.00	29200.00	29200.00	0.00	1	Foreign	N	N	0	Y	Below Dollar Threshold			161 WESTEC DRIVE		MOUNT PLEASANT	PA	15666				USA	
ROCHLINGMACHINEDPLASTICS	4000147245	SHOEBEAMCONTACTTHIRDRAILTRU	Completed	Commodities/Supplies	Authority Contract - Non-Co	4/13/2020	4/13/2020		Y	6/23/2020	29200.00	29200.00	29200.00	0.00	1	Foreign	N	N	0	Y	Sole Source	29200.00		161 WESTEC DRIVE		MOUNT PLEASANT	PA	15666				USA	
MITSUBISHI ELECTRIC POWER PRODUCT	4000138843	SHAFTPINIONGEARBOXASSYMITSUB	Completed	Commodities/Supplies	Authority Contract - Compet	9/20/2019	9/20/2019		Y	12/13/2019	29218.20	29218.20	29218.20	0.00	1	Foreign	N	N	0	Y	Below Dollar Threshold			530 KEYSTONE DRIVE		WARRENDALE	PA	15086				USA	
EASTERNCONNECTORSPECIALTYCORP	4000149526	CABLECOUPLERLARGECPHP2BOMBAS	Open	Commodities/Supplies	Authority Contract - Non-Co	6/18/2020	6/18/2020		Y	9/18/2020	29450.00	29450.00	29450.00	0.00	1	Foreign	N	N	0	Y	Sole Source	29450.00		566 DANBURY RD	P O BOX 1957	NEW MILFORD	CT	6776				USA	
DEMATICCORP	4000155095	BASEPLATERETRACTORASSEMBLYFO	Open	Commodities/Supplies	Authority Contract - Compet	12/14/2020	12/14/2020		Y	1/29/2021	29469.00	0.00	0.00	29469.00	1	Foreign	N	N	0	Y	Below Dollar Threshold			507 PLYMOUTH AVE NE		GRAND RAPIDS	MI	49505				USA	
AMERICANVETERANENTERPRISETEAMLL	4000150566	KN95MASKFORUSEWHERESOCIALDIS	Completed	Commodities/Supplies	Authority Contract - Compet	7/24/2020	7/24/2020		Y	7/29/2020	29700.00	29700.00	29700.00	0.00	3	NYS	N	N	0	Y	Below Dollar Threshold			1789 ROUTE 9		CLIFTON PARK	NY	12065				USA	
PRECISIONGAGEANDTOOLCOMPANY	4000145894	GAUGEHEIGHTAIRBAGPERLIRRDRAV	Open	Commodities/Supplies	Authority Contract - Compet	3/11/2020	3/11/2020		Y	8/30/2020	29700.00	29700.00	29700.00	0.00	1	Foreign	N	N	0	Y	Below Dollar Threshold			375 GARGRAVE ROAD		DAYTON	OH	45449				USA	
HORNEPRODUCTSINC	4000148865	FUSEBOXASSEMBLYSHOEBEAMTHEH	Open	Commodities/Supplies	Authority Contract - Compet	6/1/2020	6/1/2020		Y	11/23/2020	29763.80	15419.80	15419.80	14344.00	1	NYS	N	N	0	Y	Below Dollar Threshold			144 VERDI STREET		E. FARMINGDALE	NY	11735	6324			USA	
VOESTALPINE RAILWAY SYSTEMS NORTH	4000150215	ROTARYASSISTASSYFORHSTSWITCH	Open	Commodities/Supplies	Authority Contract - Compet	7/13/2020	7/13/2020		Y	11/10/2020	29768.20	0.00	0.00	29768.20	1	Foreign	N	N	0	N				3930 VALLEY E INDUSTRIA		BIRMINGHAM	AL	35217				USA	
ATLASROLL-OFFCORP	4000145677	CLEANFILLASPERNYSDOTSPEC73314	Open	Commodities/Supplies	Authority Contract - Compet	3/6/2020	3/6/2020		Y	3/11/2020	29875.00	25000.00	25000.00	4875.00	1	NYS	N	N	0	Y	Below Dollar Threshold			895 ESSEX ST		BROOKLYN	NY	11208				USA	
ALCOSPRINGINDUSTRIESINC	4000134588	SPRINGTRIPLECOILPRIMARYSUSP13	Completed	Commodities/Supplies	Authority Contract - Non-Co	5/30/2019	5/30/2019		Y	7/29/2019	29876.00	23086.00	29876.00	0.00	1	Foreign	N	N	0	Y	Sole Source	29876.00		2300 ECULID AVE		CHICAGO HEIGHTS	IL	60411				USA	
WABTECGLOBALSERVICES	4000149101	SCREENINTEGRATEDCABELECTRONI	Open	Commodities/Supplies	Authority Contract - Compet	6/5/2020	6/5/2020		Y	6/30/2020	29981.00	29981.00	29981.00	0.00	1	Foreign	N	N	0	Y	Below Dollar Threshold			8400 S STEWART AVE		CHICAGO	IL	60618				USA	
HITACHI RAIL STS USA INC	4000144035	BASEPN150RELAYANSALDON451376	Open	Commodities/Supplies	Authority Contract - Non-Co	1/31/2020	1/31/2020		Y	10/12/2020	30044.66	30044.66	30044.66	0.00	1	Foreign	N	N	0	N		30044.66		P.O. BOX 7780-1513		PHILADELPHIA	PA	19182				USA	
CASSONE LEASING, INC.	4000150235	Purchaseofanew10x40officetrailerper	Completed	Commodities/Supplies	Authority Contract - Compet	7/14/2020	7/14/2020		Y	7/14/2020	30140.00	30140.00	30140.00	0.00	1	NYS	Y	N	0	Y	Below Dollar Threshold			1900 LAKELAND AVE		RONKONKOMA	NY	11779				USA	
TURTLEANDHUGHESINC	4000145412	FIXTURE4FTLINEARCOOLWHITELED	Completed	Commodities/Supplies	Authority Contract - Compet	3/2/2020	3/2/2020		Y	10/13/2020	30214.02	30214.02	30214.02	0.00	5	NYS	N	N	0	Y	Below Dollar Threshold			1000 Prime Place		Hauppauge	NY	11788				USA	
TRILLIUMDEVELOPMENTLTDCO	4000148611	CABLEAWG401000VLOCO90DEGCSS	Open	Commodities/Supplies	Authority Contract - Compet	5/26/2020	5/26/2020		Y	2/12/2021	30240.00	30240.00	30240.00	0.00	3	Foreign	N	N	0	Y	Below Dollar Threshold			21541 N 78TH ST		SCOTTSDALE	AZ	85255	7719			USA	
PACKAGEPAVEMENTCOINC	4.00E+14	LocomotiveSandinBags	Open	Commodities/Supplies	Authority Contract - Compet	10/10/2018	12/3/2018		Y	12/6/2021	30336.00	2969.60	20736.00	9600.00	1	NYS	N	N	0	Y	Below Dollar Threshold			P O BOX 408		STORMVILLE	NY	12582				USA	
GLOBEELECTRICSUPPLYCOMPANYINC	4000150265	PROTECTORRAIL50VDCSILICONSKR4	Completed	Commodities/Supplies	Authority Contract - Compet	7/14/2020	7/14/2020		Y	8/4/2020	30340.98	30340.98	30340.98	0.00	9	NYS	Y	Y	9	Y	Below Dollar Threshold			10902 ROARK RD		HOUSTON	TX	77099				USA	
KAWASAKI RAIL CAR INC	4000148276	VALVEONEWAYFRESHWATERSUPPLY	Open	Commodities/Supplies	Authority Contract - Compet	5/14/2020	5/14/2020		Y	4/13/2021	30480.00	0.00	0.00	30480.00	1	Foreign	N	N	0	Y	Below Dollar Threshold			29 WELLS AVE	BUILDING NO 4	YONKERS	NY	10701				USA	
PANDROLUSALP	4000148071	CLIPANDTOEINSULATORRAILSTAND	Open	Commodities/Supplies	Authority Contract - Compet	5/8/2020	5/8/2020		Y	9/25/2020	30700.00	0.00	0.00	30700.00	1	Foreign	N	N	0	Y	Below Dollar Threshold			501 SHARPTOWN ROAD	P.O. BOX 367	BRIDGEPORT	NJ	8014				USA	
KSENGINEERSPC	6168A-02-25-A6	SurveyEmployeeFacilityConso	Open	Consulting Services	Authority Contract - Compet	11/19/2019	11/19/2019		Y	2/28/2020	30883.10	23072.50	23072.50	7810.60	1	NYS	Y	Y	1	Y	Below Dollar Threshold			24 COMMERCE STREET 15		NEWARK	NJ	7102				USA	
KSENGINEERSPC	6168A-02-25-A3	SurveyofScottAveOverpass	Open	Other Professional Serv	Authority Contract - Compet	4/30/2019	4/30/2019		Y	12/31/2019	30883.10	22461.02	22461.02	8422.08	1	NYS	Y	N	0	Y	Below Dollar Threshold			24 COMMERCE STREET 15		NEWARK	NJ	7102				USA	
CIRCUITBREAKERSALESNEINC	4.00E+14	OverhaulANDRetrofitBreakers	Completed	Other	Authority Contract - Compet	4/23/2020	4/23/2020		Y	12/31/2021	31000.00	0.00	0.00	31000.00	2	Foreign	N	Y	0	N				79 MAIN STREET		SEYMOUR	CT	6483				USA	
UNIVERSALREADYMIXINC	4000134157	CONCRETECLASSHPUMPINGAPPLICA	Open	Consulting Services	Authority Contract - Compet	5/15/2019	5/15/2019		Y	5/20/2019	31050.00	4278.00	7314.00	23736.00	1	NYS	N	N	0	N				197 ATLANTIC AVE		GARDEN CITY PK	NY	11040				USA	
KONINALLC	4000149111	DAMPERYAWITTMOTIONTECHNOLO	Open	Commodities/Supplies	Authority Contract - Compet	6/5/2020	6/5/2020		Y	5/3/2021	31152.58	0.00	0.00	31152.58	1	Foreign	N	N	0	Y	Below Dollar Threshold			1961 A INTERNATIONAL W		HEBRON	KY	41048				USA	
SIEMENSMOBILITYINC	4000149940	KITBOLTWASHERBEARINGCOVERSIE	Open	Commodities/Supplies	Authority Contract - Compet	7/2/2020	7/2/2020		Y	9/15/2020	31267.50	31267.50	31267.50	0.00	1	Foreign	N	N	0	Y	Below Dollar Threshold			PO BOX 3498		CAROL STREAM	IL	60132				USA	
VANGUARDDIRECTINC	4.00E+14	SignsDecalsandBanners	Open	Commodities/Supplies	Purchased Under State Contract							2029.33				Foreign	N							519 EIGHTH AVE	23RD FLOOR	NEW YORK	NY	10018				USA	
ABLEEQUIPMENTRENTALINC	4000132667	Three3YearRentalofThree3GenieMode	Open	Commodities/Supplies	Authority Contract - Compet	4/5/2019	4/5/2019		Y	12/31/2021	31320.00	5910.00	15660.00	15660.00	3	NYS	N	N	0	Y	Below Dollar Threshold			1050 GRAND BOULEVARD		DEER PARK	NY	11729				USA	
PROGRESSRAILLOCOMOTIVEINC	4000147632	COREASSYRADIATORASSYRIGHTSID	Open	Commodities/Supplies	Authority Contract - Compet	4/24/2020	4/24/2020		Y	9/4/2020	31352.44	15676.22	15676.22	15676.22	1	Foreign	N	N	0	Y	Below Dollar Threshold			PO BOX 70530		CHICAGO	IL	60673				USA	
MOTIONSENSORSINC	4000147261	SENSORSPEEDAUTOMATICTRAINCO	Completed	Commodities/Supplies	Authority Contract - Compet	4/13/2020	4/13/2020		Y	8/31/2020	31399.00	31399.00	31399.00	0.00	1	Foreign	N	N	0	Y	Below Dollar Threshold			786 PITTS CHAPEL RD		ELIZABETH CITY	NC	27909				USA	
SIMMONSMACHINETOOLCORP	4000136703	ROPEFIBERASSEMBLEDWHOOK78DI	Completed	Commodities/Supplies	Authority Contract - Compet	7/26/2019	7/26/2019		Y	3/10/2020	31446.25	12578.50	31446.25	0.00	1	NYS	N	N	0	Y	Below Dollar Threshold			1700 N BROADWAY		ALBANY	NY	12204				USA	
IRWINCARANDEQUIPMENT	4000146061	GENERATORMAINMODELD25CEMDUT	Completed	Commodities/Supplies	Authority Contract - Compet	3/16/2020	3/16/2020		Y	4/6/2020	31850.00	31850.00	31850.00	0.00	2	Foreign	N	N	0	Y	Below Dollar Threshold			9953 BROADWAY		IRWIN	PA	15642				USA	
HAFCOFOUNDRYANDMACHINECOINC	4000148330	HANGERCONTACTSHOEDUCTILEIROL	Open	Commodities/Supplies	Authority Contract - Non-Co	5/15/2020	5/15/2020		Y	9/14/2020	31875.00	0.00	0.00	31875.00	1	Foreign	N	N	0	Y	Sole Source	31875.00		301 GREENWOOD AVENUE		MIDLAND PARK	NJ	7432				USA	
SECURITYLOCKNUTLLC	4000146941	NUTFROG138inch5THREADSPERINCI	Completed	Commodities/Supplies	Authority Contract - Compet	4/3/2020	4/3/2020		Y	5/15/2020	31960.00	31960.00	31960.00	0.00	1	Foreign	N	N	0	Y	Below Dollar Threshold			999 FOREST EDGE DR		VERNON HILLS	IL	60061				USA	
COMPLETEPACKAGINGANDSHIPPINGSUPI	4000152563	DISINFECTINGWIPESCLEARDISINFEC	Open	Commodities/Supplies	Authority Contract - Compet	9/24/2020	9/24/2020		Y	9/30/2020	32000.00	32000.00	32000.00	0.00	2	NYS	N	N	1	Y	Below Dollar Threshold			1200 SHAMES DRIVE UNIT		WESTBURY	NY	11590				USA	
RSHUGHESCO	4000147942	RESPIRATORDUSTDISPOSABLENIOSI	Open	Commodities/Supplies	Authority Contract - Compet	5/4/2020	5/4/2020		Y	6/11/2020	32000.00	0.00	0.00	32000.00	3	NYS	N	N	0	Y	Below Dollar Threshold			100 - E TEC ST		HICKSVILLE	NY	11801				USA	
MSCINDUSTRIALSUPPLYCO	4000146505	GLOVESMEDIUM912NITRILEDISPOSA	Completed	Commodities/Supplies	Authority Contract - Compet	3/25/2020	3/25/2020		Y	4/3/2020	32019.00	32019.00	32019.00	0.00	1	NYS	N	N	0	Y	Below Dollar Threshold			75 MAXESS ROAD		MELVILLE	NY	11747				USA	
TDGTRANSITDESIGNGROUPINC	4000149078	BALLASTSHORT72VDCFLUORESCENT	Open	Commodities/Supplies	Authority Contract - Compet	6/5/2020	6/5/2020		Y	9/4/2020	32124.00	32124.00	32124.00	0.00	1	NYS	N	N	0	Y	Below Dollar Threshold			400-3780 COMMERCE COU		NORTH TONAWANDA	NY	14120				USA	
HAFCOFOUNDRYANDMACHINECOINC	4000154553	HANGERCONTACTSHOEDUCTILEIROL	Completed	Commodities/Supplies	Authority Contract - Compet	11/24/2020	11/24/2020		Y	7/1/2021	32240.00	0.00	0.00	32240.00	1	Foreign	N	N	0	Y	Below Dollar Threshold			301 GREENWOOD AVENUE		MIDLAND PARK	NJ	7432				USA	
MITSUBISHI ELECTRIC POWER PRODUCT	4000137334	SHAFTPINIONGEARBOXASSY

FLORIANFOODSERVICEINC	2147	CateringServicesatHSFANDJAM	Open	Other	Authority Contract - Compet	5/1/2017	5/1/2017		Y	4/30/2020	33376.97	11306.47	32368.22	1008.75	2	NYS	N	N	0	N					50-1 FELDLAND ST		BOHEMIA	NY	11716			USA	
TWINCOMFGCOINC	4000150352	CASEDCELECTRICSWITCHANDBALLA	Open	Commodities/Supplies	Authority Contract - Compet	7/17/2020	7/17/2020		Y	2/28/2021	33390.00	0.00	0.00	33390.00	3	NYS	N	Y	0	Y	Below Dollar Threshold				30 COMMERCE DRIVE		HAUPPAUGE	NY	11788			USA	
MITSUBISHI ELECTRIC POWER PRODUCT	4000138607	COVEROILGEARBOXASSYMITSUBISH	Completed	Commodities/Supplies	Authority Contract - Compet	9/13/2019	9/13/2019		Y	2/14/2020	33653.00	10603.00	33653.00	0.00	1	Foreign	N	N	0	Y	Below Dollar Threshold				530 KEYSTONE DRIVE		WARRENDALE	PA	15086			USA	
UNITRACRAILROADMATERIALSINC	4000153811	TURNOUT15RH115RECONVENTIONA	Open	Commodities/Supplies	Authority Contract - Compet	10/30/2020	10/30/2020		Y	4/16/2021	33655.00	0.00	0.00	33655.00	3	Foreign	N	Y	0	Y	Below Dollar Threshold				P.O. BOX 7098		KNOXVILLE	TN	37931			USA	
MARKDAVIDCANADAINC	4000145356	FUSE200AMP1500VACOR2000VACAL	Completed	Commodities/Supplies	Authority Contract - Compet	2/28/2020	2/28/2020		Y	7/17/2020	33982.50	33982.50	33982.50	0.00	5	Foreign	N	N	0	Y	Below Dollar Threshold				2011 LUCIEN-THIMENS		MONTREAL		H4R1K		QC	OTHER	CAN
PROGRESSRAILLOCOMOTIVEINC	4000147303	CORERADIATORCOOLINGDOUBLELEE	Completed	Commodities/Supplies	Authority Contract - Compet	4/14/2020	4/14/2020		Y	9/14/2020	33990.30	33990.30	33990.30	0.00	1	Foreign	N	N	0	Y	Below Dollar Threshold				PO BOX 70530		CHICAGO	IL	60673			USA	
GMTINTERNATIONALCORPORATION	4000149146	BUSHINGRUBBERSPHERICALRODASS	Open	Commodities/Supplies	Authority Contract - Compet	6/8/2020	6/8/2020		Y	5/3/2021	34041.60	0.00	0.00	34041.60	1	Foreign	N	N	0	Y	Below Dollar Threshold				56 CONNORS RD		VILLA RICA	GA	30180			USA	
TEKTRONICSELECTRONICCOMPONENTSI	4000139273	CABHEATERCCITHERMALCCIRCHS11	Completed	Commodities/Supplies	Authority Contract - Compet	10/1/2019	10/1/2019		Y	2/21/2020	34050.00	34050.00	34050.00	0.00	2	Foreign	N	N	0	Y	Below Dollar Threshold				550 ROUTE 25A		ROCKY POINT	NY	11778			USA	
PLASSERAMERICANCORP	4000149629	659509SPREADERBAR	Open	Commodities/Supplies	Authority Contract - Non-Co	6/23/2020	6/23/2020		Y	9/25/2020	34123.21	21423.33	21423.33	12699.88	1	Foreign	N	N	0	Y	Sole Source	34123.21			POST OFFICE BOX 5464		CHESAPEAKE	VA	23324			USA	
MOTIONSENSORSINC	4000137539	SENSORSPEEDAUTOMATICTRAINCOI	Completed	Commodities/Supplies	Authority Contract - Compet	8/15/2019	8/15/2019		Y	7/1/2020	34224.91	22293.29	34224.91	0.00	1	Foreign	N	N	0	Y	Below Dollar Threshold				786 PITTS CHAPEL RD		ELIZABETH CITY	NC	27909			USA	
OILESAMERICACORP	4000143009	BEARINGTHRUSTBRONZEGRAPHITEE	Completed	Commodities/Supplies	Authority Contract - Compet	1/7/2020	1/7/2020		Y	6/5/2020	34380.00	34380.00	34380.00	0.00	1	Foreign	N	N	0	Y	Below Dollar Threshold				4510 ENTERPRISE DR NW		CONCORD	NC	28027			USA	
MORSSMITTTECHNOLOGIES	4000125229	RELAYSLR1AND2TSCU4FORMCFORM	Completed	Commodities/Supplies	Authority Contract - Non-Co	10/18/2018	10/18/2018		Y	7/1/2019	34380.00	5400.00	34380.00	0.00	1	Foreign	N	N	0	N		34380.00			1010 JOHNSON DRIVE		BUFFALO GROVE	IL	60089			USA	
TWINCOMFGCOINC	4000144527	CASEDCELECTRICSWITCHANDBALLA	Completed	Commodities/Supplies	Authority Contract - Compet	2/11/2020	2/11/2020		Y	6/30/2020	34470.00	34470.00	34470.00	0.00	2	NYS	N	Y	0	Y	Below Dollar Threshold				30 COMMERCE DRIVE		HAUPPAUGE	NY	11788			USA	
COMPLETEPACKAGINGANDSHIPPINGSUPI	4000147913	SHIELDISOLATIONSHIELDWRAPARO	Completed	Commodities/Supplies	Authority Contract - Compet	5/4/2020	5/4/2020		Y	5/4/2020	34500.00	34500.00	34500.00	0.00	3	NYS	N	Y	0	Y	Below Dollar Threshold				1200 SHAMES DRIVE UNIT		WESTBURY	NY	11590			USA	
RESIDENTIALFENCESCORP	6191-050	HSFFenceNostrandAvenue	Completed	Design and Construction	Authority Contract - Compet	2/5/2020	2/5/2020		Y	8/31/2020	34754.00	34754.00	34754.00	0.00	1	NYS	N	N	0	Y	Below Dollar Threshold				1775 ROUTE 25		RIDGE	NY	11961			USA	
WABTECGLOBALSERVICES	4000135309	RELAYPROPULSIONCONTROLSYSTEM	Completed	Commodities/Supplies	Authority Contract - Non-Co	6/18/2019	6/18/2019		Y	5/1/2020	34955.20	34955.20	34955.20	0.00	1	Foreign	N	N	0	Y	Sole Source	34955.20			8400 S STEWART AVE		CHICAGO	IL	60618			USA	
PROGRESSRAILLOCOMOTIVEINC	4000146263	COMPRESSORAIRCOMPLETEEMDPN4	Open	Commodities/Supplies	Authority Contract - Compet	3/19/2020	3/19/2020		Y	5/18/2020	34980.92	34980.92	34980.92	0.00	1	Foreign	N	N	0	Y	Below Dollar Threshold				PO BOX 70530		CHICAGO	IL	60673			USA	
TURTLEANDHUGHESINC	4000147485	LEDLIGHTCOLORYELLOWGELCORES	Completed	Commodities/Supplies	Authority Contract - Compet	4/20/2020	4/20/2020		Y	5/18/2020	35000.00	35000.00	35000.00	0.00	5	NYS	N	N	0	N					1000 Prime Place		Hauppauge	NY	11788			USA	
TRANSITAIRSYSTEMSLLC	4000128287	FASTENER.14TURNJUNCTIONBOXASS	Completed	Commodities/Supplies	Authority Contract - Compet	12/18/2018	12/18/2018		Y	12/7/2019	35012.40	15960.00	35012.40	0.00	1	NYS	N	N	0	N					1 WILLIAM K JACKSON LN		HORNELL	NY	14843			USA	
AFGOMECHANICALSERVICESINC	4000147855	COILCONDENSERAIRCONDITIONING	Open	Commodities/Supplies	Authority Contract - Compet	5/1/2020	5/1/2020		Y	8/20/2020	35100.00	35100.00	35100.00	0.00	1	NYS	N	N	0	Y	Below Dollar Threshold				36-14 32ND ST		ASTORIA	NY	11106			USA	
GLOBEELECTRICSUPPLYCOMPANYINC	4.00E+23	BPO2YRSBOTTLEDWATER	Open	Commodities/Supplies	Authority Contract - Compet	8/4/2016	8/4/2016		Y	11/3/2018	35112.48	2065.44	31676.70	3435.78	2	Foreign	N	Y	0	Y	Discretionary Procurement				10902 ROARK RD		HOUSTON	TX	77099			USA	
WESTCODEINC	4000154917	VALVEASSEMBLYCOMPENSATINGPNE	Open	Commodities/Supplies	Authority Contract - Compet	12/8/2020	12/8/2020		Y	7/1/2021	35200.82	0.00	0.00	35200.82	1	Foreign	N	N	0	Y	Below Dollar Threshold				223 WILMINGTON W CHES	STE# 105	CHADDS FORD	PA	19317			USA	
VAPOR STONE RAIL SYSTEMS	4000142278	ASSEMBLYWINDOWSMALLEMERGENC	Open	Commodities/Supplies	Authority Contract - Compet	12/10/2019	12/10/2019		Y	6/30/2020	35266.00	0.00	0.00	35266.00	1	Foreign	N	N	0	Y	Below Dollar Threshold				10000 CAVENDISH BLVD		VILLE ST - LAURENT		12903		QC	OTHER	CAN
VAPOR STONE RAIL SYSTEMS	4000140410	ASSEMBLYWINDOWSMALLEMERGENC	Open	Commodities/Supplies	Authority Contract - Non-Co	10/23/2019	10/23/2019		Y	4/17/2020	35266.00	0.00	0.00	35266.00	1	Foreign	N	N	0	Y	Below Dollar Threshold	35266.00			10000 CAVENDISH BLVD		VILLE ST - LAURENT		12903		QC	OTHER	CAN
MITSUBISHI ELECTRIC POWER PRODUCT	4000145647	COVEROILGEARBOXASSYMITSUBISH	Completed	Commodities/Supplies	Authority Contract - Compet	3/5/2020	3/5/2020		Y	8/6/2020	35266.50	35266.50	35266.50	0.00	1	Foreign	N	N	0	Y	Below Dollar Threshold				530 KEYSTONE DRIVE		WARRENDALE	PA	15086			USA	
MONOGRAMTRAINLLC	4000134086	RINGRETAININGEXTERNALFLUSHVAL	Open	Commodities/Supplies	Authority Contract - Compet	5/14/2019	5/14/2019		Y	9/13/2019	35268.90	23500.00	23518.90	11750.00	1	Foreign	N	N	0	Y	Below Dollar Threshold				1500 GLENN CURTISS ST		CARSON	CA	90746			USA	
SIMMONSMACHINETOOLCORP	4000143530	DRIVEROLLERSIMMONS10312032OR	Completed	Commodities/Supplies	Authority Contract - Compet	1/22/2020	1/22/2020		Y	4/30/2020	35375.00	35375.00	35375.00	0.00	1	NYS	N	N	0	Y	Below Dollar Threshold				1700 N BROADWAY		ALBANY	NY	12204			USA	
RAYSTRANSPORTATIONINC	4000155947	CROSSTIEPREPLATEDFOR136REPER	Open	Commodities/Supplies	Authority Contract - Compet	1/14/2021	1/14/2021		Y	3/15/2021	35500.00	0.00	0.00	35500.00	2	NYS	N	N	0	Y	Below Dollar Threshold				42 ARGENIO DRIVE		NEW WINDSOR	NY	12553			USA	
KSENGINEERSPC	6168A-02-25-A	SurveyServicesSeaCliffStat	Open	Other Professional Serv	Authority Contract - Compet	2/10/2020	2/10/2020		Y	7/31/2020	35621.41	23106.29	23106.29	12515.12	1	NYS	Y	N	1	Y	Below Dollar Threshold				24 COMMERCE STREET 15		NEWARK	NJ	7102			USA	
MOTIONSENSORSINC	4000152124	CABLEASSYWHEELSLIDESENSORPER	Open	Commodities/Supplies	Authority Contract - Compet	9/11/2020	9/11/2020		Y	7/1/2021	35670.24	0.00	0.00	35670.24	1	Foreign	N	N	0	Y	Below Dollar Threshold				786 PITTS CHAPEL RD		ELIZABETH CITY	NC	27909			USA	
OLYMPIC GLOVE AND SAFETY COMPANY	4000146551	GLOVESLARGENITRILEDIPPEDPALMS	Completed	Commodities/Supplies	Authority Contract - Compet	3/25/2020	3/25/2020		Y	4/1/2020	35726.40	35726.40	35726.40	0.00	3	NYS	N	N	1	Y	Below Dollar Threshold				75 MAIN AVE		ELMWOOD PARK	NJ	07407			USA	
BACH-SIMPSONCORP	4000140708	HARDENEDMEMORYMODULEBACHSIM	Completed	Commodities/Supplies	Authority Contract - Non-Co	10/29/2019	10/29/2019		Y	5/6/2020	35910.00	35910.00	35910.00	0.00	1	Foreign	N	N	0	Y	Below Dollar Threshold	35910.00			109 MEG DRIVE	P.O. BOX 5484	LONDON		N6A 4		6 ON	OTHER	CAN
BACH-SIMPSONCORP	4000140704	HARDENEDMEMORYMODULEBACHSIM	Completed	Commodities/Supplies	Authority Contract - Non-Co	10/29/2019	10/29/2019		Y	2/5/2020	35910.00	35910.00	35910.00	0.00	1	Foreign	N	N	0	Y	Below Dollar Threshold	35910.00			109 MEG DRIVE	P.O. BOX 5484	LONDON		N6A 4		6 ON	OTHER	CAN
UKMTRANSITPRODUCTSINC	4000128406	PLATETHRESHOLDEXTENDEDWITHH	Completed	Commodities/Supplies	Authority Contract - Compet	12/20/2018	12/20/2018		Y	12/20/2019	35910.00	34020.00	35910.00	0.00	1	Foreign	N	N	0	Y	Below Dollar Threshold				1901 GEHMAN RD		HARLEYSVILLE	PA	19438			USA	
OILESAMERICACORP	4000155648	BEARINGTHRUSTBRONZEGRAPHITEE	Completed	Commodities/Supplies	Authority Contract - Compet	1/5/2021	1/5/2021		Y	4/13/2021	36000.00	0.00	0.00	36000.00	1	Foreign	N	N	0	Y	Below Dollar Threshold				4510 ENTERPRISE DR NW		CONCORD	NC	28027			USA	
GRAYBAR	4000153311	KITBONDRAILCONNECTORFOR500M	Open	Commodities/Supplies	Authority Contract - Compet	10/16/2020	10/16/2020		Y	11/20/2020	36000.00	12000.00	12000.00	24000.00	2	Foreign	N	N	0	Y	Below Dollar Threshold				25 RESEARCH PARKWAY		WALLINGFORD	CT	06492			USA	
GRAYBAR	4000153284	KITBONDRAILCONNECTORFOR500M	Open	Commodities/Supplies	Authority Contract - Compet	10/15/2020	10/15/2020		Y	11/19/2020	36000.00	36000.00	36000.00	0.00	2	Foreign	N	N	0	Y	Below Dollar Threshold				25 RESEARCH PARKWAY		WALLINGFORD	CT	06492			USA	
CASSONE LEASING, INC.	4000140110	PurchaseofBk32OfficeTrailerEquipped	Completed	Commodities/Supplies	Authority Contract - Compet	10/17/2019	10/17/2019		Y	2/5/2020	36030.00	36030.00	36030.00	0.00	1	NYS	Y	Y	1	N					1900 LAKELAND AVE		RONKONKOMA	NY	11779			USA	
OLYMPIC GLOVE AND SAFETY COMPANY	4000148554	GLOVESLATEXPOWDERFREESIZESM	Open	Commodities/Supplies	Authority Contract - Compet	5/21/2020	5/21/2020		Y	6/3/2020	36397.00	36397.00	36397.00	0.00	3	Foreign	N	N	1	N					75 MAIN AVE		ELMWOOD PARK	NJ	07407			USA	
VOESTALPINE RAILWAY SYSTEMS NORTI	4000134968	COVERPLATEASSEMBLYFORMPPHSTN	Completed	Commodities/Supplies	Authority Contract - Compet	6/10/2019	6/10/2019		Y	11/18/2019	36400.00	36400.00	36400.00	0.00	1	Foreign	N	Y	0	Y	Below Dollar Threshold				3930 VALLEY E INDUSTRIA		BIRMINGHAM	AL	35217			USA	
UNITEDSTATESSEATING	4000140025	SEAT9002DOUBLESHOCKDOUBLETIL	Completed	Commodities/Supplies	Authority Contract - Compet	10/16/2019	10/16/2019		Y	12/4/2019	36450.67	36450.67	36450.67	0.00	1	Foreign	N	N	0	Y	Below Dollar Threshold				101 GORDON DR		EXTON	PA	19341			USA	
KHROMEPRODUCTTRANSPORTINC	4000153309	COVERVINYLBACKRESTCUSHIONRH	Open	Commodities/Supplies	Authority Contract - Compet	10/16/2020	10/16/2020		Y	8/6/2021	36454.86	0.00	0.00	36454.86	1	Foreign	N	N	0	Y	Below Dollar Threshold				2255 ROUTE 139		DRUMMONDVILLE		J2A 2		2 QC	OTHER	CAN
GEISMARNORTHAMERICAINC	4000148194	GMSLPEDESTALGRINDERST860A50	Completed	Commodities/Supplies	Authority Contract - Compet	5/12/2020	5/13/2020		Y	7/13/2020	36533.12	36533.12	36533.12	0.00	2	Foreign	N	N	0	Y	Below Dollar Threshold				134 PARKER DR		BEAUFORT	SC	29906			USA	
MITSUBISHI ELECTRIC POWER PRODUCT	4000146134	CLAMPCABLESTAINLESSSTEELMITSU	Completed	Commodities/Supplies	Authority Contract - Compet	3/17/2020	3/17/2020		Y	2/3/2021	36544.48	36544.48	36544.48	0.00	1	Foreign	N	N	0	Y	Below Dollar Threshold				530 KEYSTONE DRIVE		WARRENDALE	PA	15086			USA	
WHITINGCORP	4000147986	SCREWHOISTCOLUMNRIGHTHANDPC	Completed	Commodities/Supplies	Authority Contract - Compet	5/6/2020	5/6/2020		Y	9/24/2020	36600.00	36600.00	36600.00	0.00	2	Foreign	N	N	0	Y	Below Dollar Threshold				26000 S. WHITING WAY		MONEE	IL	60449			USA	
TURTLEANDHUGHESINC	4000145182	BREAKOUTCABLELOWVOLTAGE2FIN	Completed	Commodities/Supplies	Authority Contract - Compet	2/25/2020	2/25/2020		Y	3/23/2020	36825.20	36825.20	36825.20	0.00	5	NYS	N	N	0	Y	Below Dollar Threshold				1000 Prime Place		Hauppauge	NY	11788			USA	
HORNEPRODUCTSINC	4000134797	BOXFUSECOMPHORNE19012BUDDXB	Completed	Commodities/Supplies	Authority Contract - Compet	6/5/2019	6/5/2019		Y	12/24/2019	36836.80	8096.00	36836.80	0.00	1	NYS	N	N	0	Y	Below Dollar Threshold				144 VERDI STREET		E. FARMINGDALE	NY	11735	6324		USA	
POWERTECHCONVERTERCORP	4000149731	ASSEMBLYPWBPOWERSUPPLYFORIN	Open	Commodities/Supplies	Authority Contract - Compet	6/25/2020	6/25/2020		Y	10/15/2020	36909.20	36909.20	36909.20	0.00	1	Foreign	N	N	0	Y	Below Dollar Threshold				300 INTERNATIONAL DR.	STE 2	MOUNT OLIVE	NJ	7828			USA	
ATLASROLL-OFFCORP	4000141693	SUBBALLASTTRUCKDELIVERYNYSDO	Open	Commodities/Supplies	Authority Contract - Compet	11/22/2019	11/27/2019		Y	12/31/2020	37000.00	21830.00	21830.00	15170.00	1	NYS	N	N	0	Y	Below Dollar Threshold				895 ESSEX ST		BROOKLYN	NY	11208			USA	
GRAYBAR	4000142975	CABLE72FIBERALTOSGELFREELOOSE	Completed	Commodities/Supplies	Authority Contract - Compet	1/6/2020	1/6/2020		Y	2/10/2020	37095.00	37095.00	37095.00	0.00	5	NYS	N	N	0	N					25 RESEARCH PARKWAY		WALLINGFORD	CT	06492			USA	
BDI-BEARINGDISTRIBUTORSINC	4000133499	BEARINGASSEMBLYROLLERINCLUDES	Completed	Commodities/Supplies	Authority Contract - Compet	4/30/2019	4/30/2019		Y	8/28/2019	37108.25	737.25	37108.25	0.00	1	Foreign	N	N	0	Y	Below Dollar Threshold				640 ACCESS RD		STRATFORD	CT	6615			USA	
WHITINGCORP	4000150111	Contract3Yearsprovideemergencyser	Open	Consulting Services	Authority Contract - Non-Co	7/9/2020	7/9/2020		Y	7/9/2020	37158.00	0.00	0.00	37158.00	1	Foreign	N	N	0	Y	Below Dollar Threshold	37158.00			26000 S. WHITING WAY		MONEE	IL	60449			USA	
EDSALMACHINEPRODUCTSINC	4000138958	BARSPL2CEALUMINUMFORALUMINUM	Open	Commodities/Supplies	Authority Contract - Compet	9/23/2019	9/23/2019		Y	1/23/2020	37159.90	29964.00	29964.00	7195.90	5	NYS	N	N	0	Y	Below Dollar Threshold				126 56TH ST		BROOKLYN	NY	11220	2575		USA	
WABTECPASSENGERTRANSIT	4000149136	WIRESEALCHARGINGVALVEWABCO5	Open	Commodities/Supplies	Authority Contract - Compet	6/8/2020	6/8/2020		Y	7/1/2021	37223.05	13015.05	13015.05	24208.00	1	Foreign	N	N	0	Y	Below Dollar Threshold				130 RIDGEVIEW CENTER I		DUNCAN	SC	29334			USA	
DBEELECTRICCORP	4000147516	CABLE16AWG16CONDUCTORPRINTE	Completed	Commodities/Supplies	Authority Contract - Compet	4/21/2020	4/21/2020		Y	6/10/2020	37360.00	37360.00	37360.00	0.00	3	NYS	Y	Y	0	Y	Below Dollar Threshold				48 CHERRY LANE		FLORAL PARK	NY	11001			USA	
PROGRESSRAILLOCOMOTIVEINC	4000111860	BRACKETASSY3RDRAILAPPLICATION	Open	Commodities/Supplies	Authority Contract - Compet	1/9/2018	1/9/2018		Y	3/2/2021	37684.70	0.00	0.00	37684.70	1	Foreign	N	N	0	Y	Below Dollar Threshold				PO BOX 70530		CHICAGO	IL	60673			USA	
RAILQUIPINC	4000145483	132MultiStageJacks	Completed	Commodities/Supplies	Authority Contract - Compet	3/3/2020	3/3/2020		Y	7/3/2020	37831.24	37831.24	37831.24	0.00	1	Foreign	N	N	0	Y	Below Dollar Threshold				3731 NORTHCREST RD	SUITE 6	ATLANTA	GA	30340			USA	
CEMBREINC	4000144481	KITBONDDOUBLESIDEDFOR¾inchHC	Completed	Commodities/Supplies	Authority Contract - Compet	2/10/2020	2/10/2020		Y	2/28/2020	37920.00	37920.00	37920.00	0.00	5	Foreign	N	N	0	Y	Below Dollar Threshold				181 FIELDCREST AVE		EDISON	NJ	8837	3911		USA	
STELLA-JONESCORP	4000142007	TIESWITCHTREATED8inchX10inchX2	Completed	Commodities/Supplies	Authority Contract - Compet	12/3/2019	12/3/2019		Y	6/1/2020	37983.70	37983.70	37983.70	0.00	1	Foreign	N	Y	0	Y	Below Dollar Threshold				P.O. BOX 1496		TACOMA	WA	98401	1496		USA	
TURTLEANDHUGHESINC	4000135811	CONDUIT4inchPVCRIGIDHEAVYWALL	Completed	Commodities/Supplies	Authority Contract - Compet	7/1/2019	7/1/2019		Y	1/11/2020	38048.40	19696.57	38024.28	24.12	5	NYS	N	N	1	N					1000 Prime Place		Hauppauge	NY	11788			USA	
CABLEUSALLC	4000146067	CABLE1CONDAWG6600VLOWSMOKE	Completed	Commodities/Supplies	Authority Contract - Compet	3/16/2020	3/16/2020		Y	5/11/2020	38181.60	38181.60	38181.60	0.00	7	Foreign	N	N	0	Y	Below Dollar Threshold				2584 S HORSESHOE DRIVI		NAPLES	FL	34104			USA	
ALBATROSNORTHAMERICAINC	4000133121	CAPACITORLOWVOLTAGEPOWERSUF	Completed	Commodities/Supplies	Authority Contract - Compet	4/18/2019	4/18/2019		Y	10/19/2019	38373.60	20180.88	38373.60	0.00	1	Foreign	N	N	0	Y	Below Dollar Threshold				D/B/A SEPSA NORTH AME	6 MCCREA HILL	BALLSTON SPA	NY	12020			USA	
WABTECGLOBALSERVICES	4000133666	TERMINALQUICKDISCONNECT40GAL	Completed	Commodities/Supplies	Authority Contract - Non-Co	5/3/2019	5/3/2019		Y	7/1/2020	38400.00	25680.00	38400.00	0.00	1	Foreign	N	N	0	Y	Below Dollar Threshold	38400.00			8400 S STEWART AVE		CHICAGO	IL	60618			USA	
ALCOSPRINGINDUSTRIESINC	4000148115	SPRINGTRIPLECOILPRIMARYSUSP13	Open	Commodities/Supplies	Authority Contract - Non-Co	5/11/2020	5/11/2020		Y	6/1/2020	38600.00	27792.00	27792.00	10808.00	1	Foreign	N	N	0	Y	Sole Source	38600.00			2300 ECLILD AVE		CHICAGO HEIGHTS	IL	60411			USA	
TWINCOMFGCOINC	4000154290	BONDIMPEDANCE2500AMPWTUNING	Open	Commodities/Supplies	Authority Contract - Compet	11/16/2020	11/16/2020		Y	5/23/2021	38727.50	0.00	0.00	38727.50	3	NYS	N	Y	2	Y	Below Dollar Threshold				30 COMMERCE DRIVE		HAUPPAUGE	NY	11788			USA	
PLASSERAMERICANCORP	4000147845	SWEEPER18inchUSEONPLASSERBDS	Completed	Commodities/Supplies	Authority Contract - Compet	4/30/2020	4/30/2020		Y	7/11/2020	38767.26	38767.26	38767.26	0.00	5	Foreign	N	N	0	N					POST OFFICE BOX 5464		CHESAPEAKE	VA	23324			USA	
EASTERNCONNECTORSPECIALTYCORP	4000144073	CABLECOUPLERLARGECPHP2EASTER	Completed	Commodities/Supplies	Authority Contract - Non-Co	2/3/2020	2/3/2020		Y	5/8/2020	38874.00	38874.00	38874.00	0.00	1	Foreign	N	N	0	Y	Sole Source	38874.00			566 DANBURY RD	P O BOX 1957	NEW MILFORD	CT	6776			USA	
HAFCOFOUNDRYANDMACHINECOINC	4000136803	SPRINGCONTACTSHOELEFTHANDSTI	Completed	Commodities/Supplies	Authority Contract - Compet	7/30/2019	7/30/2019		Y	4/23/2020	38880.00	13080.00	38880.00	0.00	1	Foreign	N	N	0	Y	Below Dollar Threshold				301 GREENWOOD AVENUE		MIDLAND PARK	NJ	7432			USA	
MITSUBISHI ELECTRIC POWER PRODUCT	4000146994	BREATHERGEARBOXASSEMBLYMITSU	Open	Commodities/Supplies	Authority Contract - Compet	4/6/2020	4/6/2020		Y	10/19/2020	38881.59	38881.59	38881.59	0.00	1	Foreign	N	N	0	Y	Below Dollar Threshold				530 KEYSTONE DRIVE		WARRENDALE	PA	15086			USA	
SENECARAILROADANDMININGINC	4000153759	JOINTINSULATEDPOLY136RE36inchL	Open	Commodities/Supplies	Authority Contract - Compet	10/29/2020	10/29/2020		Y	3/11/2021	39000.00	13000.00	13000.00	26000.00	4	Foreign	N	Y	0	Y	Below Dollar Threshold				1075 W MAIN ST		BELLEVUE	OH	44811			USA	
ATLASROLL-OFFCORP	4000146041	SUBBALLASTTRUCKDELIVERYNYSDO	Open	Commodities/Supplies	Authority Contract - Compet	3/13/2020	3/13/2020		Y	12/31/2021	39000.00	0.00	0.00	39000.00	1	NYS	N	N	0	Y	Below Dollar Threshold				895 ESSEX ST		BROOKLYN	NY	11208			USA	
BDI-BEARINGDISTRIBUTORSINC	4000137165	BEARINGASSEMBLYROLLERINCLUDES	Open	Commodities/Supplies	Authority Contract - Compet	8/7/2019	8/7/2019		Y	7/1/2020	39058.45	33010.69	33010.69	6047.76	3	Foreign	N	N	0	Y	Below Dollar Threshold				640 ACCESS RD		STRATFORD	CT	6615			USA	
PRYSMIANCABLESANDSYSTEMSUSALLC	4000135665	CABLE2CONDPOWER20AWG37STRAI	Completed	Commodities/Supplies	Authority Contract - Compet	6/26/2019	6/26/2019		Y	2/28/2020	39085.20	39085.20	39085.20	0.00	2	Foreign	N	N	0	Y	Below Dollar Threshold				700 INDUSTRIAL DR		LEXINGTON	SC	29072			USA	
LBFOSTERCOMPANY	4000147435	EXTENSIONCHANNELNONCONDUCTI	Completed	Commodities/Supplies	Authority Contract - Compet	4/17/2020	4/17/2020		Y	7/20/2020	39098.00	39098.00	39098.00	0.00	5	Foreign	N	N	0	Y	Below Dollar Threshold				415 HOLIDAY DRIVE		PITTSBURGH	PA	15220	2793		USA	
LBFOSTERRAILTECHNOLOGIESINC	4000154987	LUBRICATORRAILDOUBLETRACKWSC	Open	Commodities/Supplies	Authority Contract - Compet	12/9/2020	12/9/2020		Y	1/25/2021	39110.00	0.00	0.00	39110.00	5	NYS	N	N	0	Y	Below Dollar Threshold				415 HOLIDAY DRIVE		PITTSBURGH	PA	15220			USA	
UNIVERSALREADYMIXINC	4000136565	CONCRETECLASSHPUMPINGAPPLICA	Open	Commodities/Supplies	Authority Contract - Compet	7/23/2019	7/23/2019		Y	11/15/2019	39144.00	2856.00	39144.00	0.00	1	NYS	N	N	0	Y	Below Dollar Threshold				197 ATLANTIC AVE		GARDEN CITY PK	NY	11040			USA	
RACINERAILROADPRODUCTSINC	4.00E+14	3YrContractforRacineParts	Open	Commodities/Supplies	Authority Contract - Compet	2/7/2019	2/7/2019		Y	2/7/2021	39467.40	870.08	27277.88	12189.52	2	Foreign	N	N	0	Y	Below Dollar Threshold				1955 NORWOOD COURT		MT PLEASANT	WI	53403			USA	
MACPRODUCTSINC	4000143103	TERMINALSPLITCLAMPTINNEDBRON	Completed	Commodities/Supplies	Authority Contract - Compet	1/9/2020	1/9/2020		Y	6/30/2020	39504.40	39504.40	39504.40	0.00	5	Foreign	N	N	0	Y	Below Dollar Threshold				60 PENNSYLVANIA AVE	P O BOX 469	KEARNY	NJ	7032			USA	
MITSUBISHI ELECTRIC POWER PRODUCT	4000138844	GASKET2GROUNDBRUSHHOLDERMO	Completed	Commodities/Supplies	Authority

RESIDENTIALFENCESCORP	6191-055	HSFenceInstallWHempsteadY	Completed	Design and Construction	Authority Contract - Compet	9/30/2020	9/30/2020		Y	3/31/2021	42744.00	42744.00	42744.00	0.00	1	NYS	N	N	0	Y	Below Dollar Threshold			1775 ROUTE 25		RIDGE	NY	11961			USA					
WABTECGLOBALSERVICES	4000151521	SCREENINTEGRATEDCABELECTRONI	Open	Commodities/Supplies	Authority Contract - Compet	8/26/2020	8/26/2020		Y	9/30/2020	42830.00	0.00	0.00	42830.00	1	Foreign	N	N	0	Y	Below Dollar Threshold			8400 S STEWART AVE		CHICAGO	IL	60618			USA					
SELCOMANUFACTURINGCORP	4000139042	INSULATORTHIRDRAIL618inchHFIBE	Completed	Commodities/Supplies	Authority Contract - Compet	9/25/2019	9/25/2019		Y	12/31/2019	42850.00	42850.00	42850.00	0.00	5	Foreign	N	N	0	Y	Below Dollar Threshold			3 FAIRFIELD CRESCENT		W CALDWELL	NJ	7006			USA					
CREATIVEPULTRUSIONSINC	4000143873	BOARDPROTECTIONFIBERGLASSPER	Open	Commodities/Supplies	Authority Contract - Compet	1/29/2020	1/29/2020		Y	4/28/2020	43000.00	42879.60	42879.60	120.40	5	Foreign	N	N	0	N				214 INDUSTRIAL LN		ALUM BANK	PA	15521	8304		USA					
SIEMENSMOBILITYINC	4000153067	SENSORSPEEDSIEMENS1850730RLR	Open	Commodities/Supplies	Authority Contract - Compet	10/8/2020	10/8/2020		Y	6/18/2021	43133.86	22149.82	22149.82	20984.04	1	Foreign	N	N	0	Y	Below Dollar Threshold			PO BOX 3498		CAROL STREAM	IL	60132			USA					
SIEMENSINDUSTRYINC	4000120546	AntennaSimulator	Open	Commodities/Supplies	Authority Contract - Compet	7/12/2018	7/12/2018		Y	9/10/2018	43481.88	43481.88	43481.88	0.00	1	Foreign	N	N	0	Y	Below Dollar Threshold			350 KENT AVE		ELK GROVE VILLAGE	IL	60007			USA					
VOESTALPINE RAILWAY SYSTEMS NORTH	4000145897	10MMRailPads136RENortrakPNX2500	Completed	Commodities/Supplies	Authority Contract - Compet	3/11/2020	3/11/2020		Y	7/9/2020	43489.46	43489.46	43489.46	0.00	1	Foreign	N	N	0	Y	Below Dollar Threshold			3930 VALLEY E INDUSTRIA		BIRMINGHAM	AL	35217			USA					
VOESTALPINE RAILWAY SYSTEMS NORTH	4000142713	STANDSAFETYSWITCHRACOR2222S	Completed	Commodities/Supplies	Authority Contract - Compet	12/20/2019	12/20/2019		Y	9/9/2020	43550.00	43550.00	43550.00	0.00	5	Foreign	N	N	0	N				3930 VALLEY E INDUSTRIA		BIRMINGHAM	AL	35217			USA					
ATLASROLL-OFFCORP	4000123307	BALLASTTRAPROCKORGRANITETRUC	Open	Commodities/Supplies	Authority Contract - Compet	9/13/2018	9/13/2018		Y	9/17/2020	43776.00	11381.76	13132.80	30643.20	1	NYS	N	N	0	N				895 ESSEX ST		BROOKLYN	NY	11208			USA					
MOTIONSENSORSINC	4000149347	SENSORSPEEDAUTOMATICTRAINCON	Open	Commodities/Supplies	Authority Contract - Compet	6/11/2020	6/11/2020		Y	5/3/2021	43958.60	21979.30	21979.30	21979.30	1	Foreign	N	N	0	Y	Below Dollar Threshold			786 PITTS CHAPEL RD		ELIZABETH CITY	NC	27909			USA					
TWINCOMFGCOINC	4000139613	SWITCHTRANSFER200AMPAC100HZS	Completed	Commodities/Supplies	Authority Contract - Compet	10/7/2019	10/7/2019		Y	2/4/2020	43960.00	43960.00	43960.00	0.00	5	NYS	N	N	0	N				30 COMMERCE DRIVE		HAUPPAUGE	NY	11788			USA					
TRANSITSOURCINGSERVICESINCTSSINC	4000127399	WHEEL44inchD1APERLIRRDWGS4340	Completed	Commodities/Supplies	Authority Contract - Compet	11/29/2018	11/29/2018		Y	1/30/2020	44112.00	44112.00	44112.00	0.00	1	Foreign	N	N	0	Y	Sole Source			4489 TRIUMPH DR. SW		CONCORD	NC	28027			USA					
KELLYANDHAYESELECTRICAL	4000152101	TUBEHIGHVOLTAGEHEATSHRINKABL	Open	Commodities/Supplies	Authority Contract - Compet	9/11/2020	9/11/2020		Y	12/5/2020	44193.50	44193.50	44193.50	0.00	5	NYS	N	N	0	Y	Below Dollar Threshold			SUPPLY OF L.I. INC.	RP	NESCONSET	NY	11767			USA					
NESCOSPECIALTYRENTALS	4000092581	DPMSULVEASEPNTQPROJECT	Open	Consulting Services	Authority Contract - Compet	11/11/2016	11/11/2016		Y	1/21/2020	44225.00	10875.00	32625.00	11600.00	1	Foreign	N	N	0	Y	Below Dollar Threshold			3112 E STATE RD 124		BLUFFTON	IN	46714			USA					
NEWYORKAIRBRAKELLC	4000071342	COVERSMALLD1APHRAGM26CBRAKE	Completed	Commodities/Supplies	Authority Contract - Non-Co	8/4/2015	8/4/2015		Y	5/1/2020	44291.67	9324.20	44290.67	1.00	1	Foreign	N	N	0	N		44291.67		701 NW PARKWAY RD - BI		RIVERSIDE	MO	64150			USA					
SELCOMANUFACTURINGCORP	4000144076	HOODCAPFOR2000MCMSPLITCABLET	Completed	Commodities/Supplies	Authority Contract - Compet	2/3/2020	2/3/2020		Y	5/13/2020	44775.00	44775.00	44775.00	0.00	5	NYS	N	N	0	Y	Below Dollar Threshold			3 FAIRFIELD CRESCENT		W CALDWELL	NJ	7006			USA					
KHROMEPRODUCTTRANSPORTINC	4000148964	COVERVINYLBACKRESTCUSHIONRHT	Open	Commodities/Supplies	Authority Contract - Non-Co	6/3/2020	6/3/2020		Y	3/16/2021	44864.32	0.00	0.00	44864.32	1	Foreign	N	N	0	Y	Sole Source	44864.32		2255 ROUTE 139		DRUMMONDVILLE		J2A 2		2	QC	OTHER	CAN			
OLYMPIC GLOVE AND SAFETY COMPANY	4.00E+23	3yrposafeteyewear	Open	Commodities/Supplies	Authority Contract - Compet	6/4/2015	6/4/2015		Y	5/3/2018	44967.64	889.00	41474.80	3492.84	5	Foreign	N	Y	1	N				75 MAIN AVE		ELMWOOD PARK	NJ	07407			USA					
RTGLIGHTING	4000150468	PurchaseofThree3WANCOLEDLightTo	Completed	Commodities/Supplies	Authority Contract - Compet	7/21/2020	7/21/2020		Y	9/5/2020	45046.00	45046.00	45046.00	0.00	5	NYS	N	N	0	Y	Below Dollar Threshold			420 HIGHLAND AVENUE E		MIDDLETOWN	NY	10940			USA					
MITSUBISHI ELECTRIC POWER PRODUCT	4000143807	PADRUBBER5711NODX268INLGMITSI	Open	Commodities/Supplies	Authority Contract - Compet	1/28/2020	1/28/2020		Y	10/8/2020	45282.71	45282.71	45282.71	0.00	1	Foreign	N	N	0	Y	Below Dollar Threshold			530 KEYSTONE DRIVE		WARRENDALE	PA	15086			USA					
VEHICLELEASINGASSOCIATESLLC	4000057902	LeaseofPassengerVehiclesdanorSUV	Open	Consulting Services	Authority Contract - Compet	10/2/2014	10/2/2014		Y	2/18/2020	45360.00	630.00	40320.00	5040.00	1	Foreign	N	N	0	Y	Below Dollar Threshold			333 S BROAD ST		MERIDEN	CT	6450			USA					
PHILIPVASSALLOEDD	4.00E+14	BusinessWritingClasses	Open	Other	Authority Contract - Compet	4/1/2017	4/1/2017		Y	3/31/2020	45440.00	0.00	35200.00	10240.00	6	Foreign	N	Y	6	N				21 CORI STREET		PARLIN	NJ	8859			USA					
TURTLEANDHUGHESINC	4000153259	LOCKNUTCONDUIT4MALLABLEIRONR	Open	Commodities/Supplies	Authority Contract - Compet	10/15/2020	10/15/2020		Y	11/5/2020	45600.70	0.00	0.00	45600.70	5	NYS	N	N	0	Y	Below Dollar Threshold			1000 Prime Place		Hauppauge	NY	11788			USA					
VOESTALPINE RAILWAY SYSTEMS NORTH	4000143455	CancellationCostsforWXVXDiamond	Completed	Commodities/Supplies	Authority Contract - Compet	1/17/2020	1/17/2020		Y	1/17/2020	45780.00	45780.00	45780.00	0.00	1	Foreign	N	N	0	Y	Below Dollar Threshold			3930 VALLEY E INDUSTRIA		BIRMINGHAM	AL	35217			USA					
CONNECTORPRODUCTSINC	4000135476	KITBONDRAILCONNECTORFOR500M	Completed	Commodities/Supplies	Authority Contract - Compet	6/21/2019	6/21/2019		Y	9/13/2019	45796.00	2747.76	45796.00	0.00	5	Foreign	N	N	0	N				1300 JOHN TIPTON BLVD		PENNSAUKEN	NJ	8110			USA					
ALBATROSNORTHAMERICAINC	4000147350	CONTROLRACKASSEMBLYSTATICCON	Open	Commodities/Supplies	Authority Contract - Compet	4/15/2020	4/15/2020		Y	10/21/2020	45839.60	0.00	0.00	45839.60	1	NYS	N	N	0	Y	Below Dollar Threshold			D/B/A SEPSA NORTH AME	6 MCCREA HILL	BALLSTON SPA	NY	12020			USA					
TRANSITSOURCINGSERVICESINCTSSINC	4000149583	AXLE8962SINLONGAARSPECM101LA	Open	Commodities/Supplies	Authority Contract - Non-Co	6/22/2020	6/22/2020		Y	4/19/2021	45900.00	0.00	0.00	45900.00	2	Foreign	N	N	0	Y	Sole Source	45900.00		4489 TRIUMPH DR. SW		CONCORD	NC	28027			USA					
EPAUL DYNAMICS	4000145458	PROTECTORRAIL50VDCSILICONSXR8	Completed	Commodities/Supplies	Authority Contract - Compet	3/3/2020	3/3/2020		Y	3/25/2020	45919.50	45919.50	45919.50	0.00	4	NYS	Y	Y	0	Y	Below Dollar Threshold			16 SINTSINK DRIVE EAST		PORT WASHINGTON	NY	11050			USA					
CASSONE LEASING, INC.	4000140099	12X60OFFICETRAILER	Completed	Commodities/Supplies	Authority Contract - Compet	10/17/2019	10/17/2019		Y	12/31/2019	46050.00	46050.00	46050.00	0.00	1	NYS	Y	Y	1	Y	Below Dollar Threshold			1900 LAKELAND AVE		RONKONKOMA	NY	11779			USA					
MITSUBISHI ELECTRIC POWER PRODUCT	4000139955	SHAFTPINIONGEARBOXASSYMITSUB	Completed	Commodities/Supplies	Authority Contract - Compet	10/15/2019	10/15/2019		Y	11/15/2019	46134.00	46134.00	46134.00	0.00	1	Foreign	N	N	0	Y	Below Dollar Threshold			530 KEYSTONE DRIVE		WARRENDALE	PA	15086			USA					
MGVALDUNES	4000149721	WHEEL32SPLATEAARSPECM107PERL	Open	Commodities/Supplies	Authority Contract - Non-Co	6/25/2020	6/25/2020		Y	5/3/2021	46608.00	0.00	0.00	46608.00	2	Foreign	N	N	0	Y	Sole Source	46608.00		RUE GUSTAVE DELORY	BP 12	TRITH SAINT LEGER		59125		59	OTHER	FRA				
JAMAICABEARINGSCOINC	4000152361	BEARINGASSYJOURNALBOXCLASSGG	Open	Commodities/Supplies	Authority Contract - Compet	9/18/2020	9/18/2020		Y	5/3/2021	46897.20	0.00	0.00	46897.20	2	Foreign	N	N	0	Y	Below Dollar Threshold			1700 JERICHO TURNPIKE		NEW HYDE PARK	NY	11040			USA					
ATLASROLL-OFFCORP	4000094827	BALLASTTRAPROCKTRUCKDELIVERY	Completed	Commodities/Supplies	Authority Contract - Compet	1/11/2017	1/11/2017		Y	1/24/2020	46929.50	0.00	28597.04	18332.46	3	NYS	N	Y	1	N				895 ESSEX ST		BROOKLYN	NY	11208			USA					
EASTERNCONNECTORSPECIALTYCORP	4000155367	CABLECOUPLERLARGECPHP2EASTER	Open	Commodities/Supplies	Authority Contract - Compet	12/22/2020	12/22/2020		Y	3/29/2021	47120.00	0.00	0.00	47120.00	1	Foreign	N	N	0	Y	Below Dollar Threshold			566 DANBURY RD	P O BOX 1957	NEW MILFORD	CT	6776			USA					
TURTLEANDHUGHESINC	4000146648	TUBEHIGHVOLTAGEHEATSHRINKABL	Open	Commodities/Supplies	Authority Contract - Compet	3/27/2020	3/27/2020		Y	4/27/2020	47131.00	0.00	0.00	47131.00	5	NYS	N	N	0	Y	Below Dollar Threshold			1000 Prime Place		Hauppauge	NY	11788			USA					
EASTCOASTRAILROADSVSLLC	4000134487	CROSSTIEPREPLATEDFOR136REPERI	Completed	Commodities/Supplies	Authority Contract - Compet	5/24/2019	5/24/2019		Y	11/19/2019	47440.00	47440.00	47440.00	0.00	1	NYS	N	N	0	Y	Below Dollar Threshold			42 ARGENIO DRIVE		NEW WINDSOR	NY	12553			USA					
ATLANTICTRACKANDTURNOUTCO	4000131175	SWITCHMAINTENANCEPACKAGERH1	Completed	Commodities/Supplies	Authority Contract - Compet	2/27/2019	2/27/2019		Y	8/28/2019	47700.00	47700.00	47700.00	0.00	4	Foreign	N	Y	0	N				400 BROADACRES DR STE		BLOOMFIELD	NJ	7009			USA					
ATLANTICTRACKANDTURNOUTCO	4000130392	SWITCHMAINTENANCEPACKAGERH1	Completed	Commodities/Supplies	Authority Contract - Compet	2/7/2019	2/7/2019		Y	6/7/2019	47700.00	47700.00	47700.00	0.00	4	Foreign	N	Y	0	N				400 BROADACRES DR STE		BLOOMFIELD	NJ	7009			USA					
BDI-BEARINGDISTRIBUTORSINC	4000143490	BEARINGGEARSIDETYPELM545848A	Open	Commodities/Supplies	Authority Contract - Compet	1/21/2020	1/21/2020		Y	9/17/2020	47783.21	47783.21	47783.21	0.00	3	Foreign	N	N	0	Y	Below Dollar Threshold			640 ACCESS RD		STRATFORD	CT	6615			USA					
CRANEMASTERSINC	4000143655	CH230Winch	Open	Commodities/Supplies	Authority Contract - Compet	1/24/2020	1/24/2020		Y	4/24/2020	48765.38	0.00	0.00	48765.38	1	Foreign	N	N	0	Y	Below Dollar Threshold			8020 WHITEPINE ROAD		NORTH CHESTERFIELD	VA	23237			USA					
OILESAMERICACORP	4000152381	BUSHINGBRONZEGRAPHITEBELLCRA	Open	Commodities/Supplies	Authority Contract - Compet	9/18/2020	9/18/2020		Y	7/1/2021	48838.50	0.00	0.00	48838.50	1	Foreign	N	N	0	Y	Below Dollar Threshold			4510 ENTERPRISE DR NW		CONCORD	NC	28027			USA					
JMKULSKYRAILWAYSUPPLYCOINC	4000142659	PLUGFEMALEHEADWAYSIDEHEPJUMI	Completed	Commodities/Supplies	Authority Contract - Compet	1/2/2020	12/19/2019		Y	8/21/2020	48850.56	48850.56	48850.56	0.00	1	Foreign	N	N	0	Y	Below Dollar Threshold			295 W 49TH ST		READING	PA	19606			USA					
TRANSITSOURCINGSERVICESINCTSSINC	4000147773	AXLEAARSPECM101LATESTREVGRAD	Open	Commodities/Supplies	Authority Contract - Non-Co	4/29/2020	4/29/2020		Y	4/29/2021	48972.00	0.00	0.00	48972.00	1	Foreign	N	N	0	Y	Sole Source	48972.00		4489 TRIUMPH DR. SW		CONCORD	NC	28027			USA					
FREMONT INDUSTRIAL CORP	4.00E+14	1yrBPOvariousbatteries	Open	Commodities/Supplies	Authority Contract - Compet	10/29/2019	10/30/2019		Y	10/30/2020	49138.08	49138.08	49138.08	0.00	4	NYS	N	N	0	Y	Discretionary Procurement			33 COMAC LOOP, UNIT 6		RONKONKOMA	NY	11779			USA					
SIEMENSMOBILITYINC	4000153554	WAYSIDESIGNAL3ASPECTV20RLED	Open	Commodities/Supplies	Authority Contract - Compet	10/23/2020	10/23/2020		Y	2/22/2021	49236.90	0.00	0.00	49236.90	5	NYS	N	N	0	Y	Below Dollar Threshold			PO BOX 3498		CAROL STREAM	IL	60132			USA					
EDSALMACHINEPRODUCTSINC	4000140771	PINCONTACTSHOESTEELPERLIRRDW	Completed	Commodities/Supplies	Authority Contract - Compet	10/31/2019	10/31/2019		Y	7/31/2020	49376.25	49376.25	49376.25	0.00	3	NYS	N	N	0	Y	Below Dollar Threshold			126 56TH ST		BROOKLYN	NY	11220	2575		USA					
AMERICANTRACKPRODUCTSLLC	4000135528	JOINTCOMPRH6H36INLG119RE31266	Completed	Commodities/Supplies	Authority Contract - Compet	6/21/2019	6/21/2019		Y	1/9/2020	49600.00	0.00	49600.00	0.00	2	Foreign	N	Y	0	Y	Below Dollar Threshold			P. O. BOX 18617		CLEVELAND HEIGHTS	OH	44118			USA					
AMERICANVETERANENTERPRISETEAMLL	4000142212	CHEMICALDEICERPOTASSIUMCHLOR	Completed	Commodities/Supplies	Authority Contract - Compet	12/9/2019	12/9/2019		Y	12/10/2019	49984.00	49984.00	49984.00	0.00	3	Foreign	N	N	2	Y	Discretionary Procurement			1789 ROUTE 9		CLIFTON PARK	NY	12065			USA					
NMCMETALSINC	4.00E+14	HighSecurityFenceNonFederal	Open	Commodities/Supplies	Authority Contract - Compet	4/30/2016	5/1/2020		Y	4/30/2022	50000.00	21820.00	21820.00	28180.00	5	Foreign	N	Y	5	N				P O PO BOX 231 310 N PL		NILES	OH	44446			USA					
HOFFMANEQUIPMENTINC	4.00E+14	FromReqID00000121945	Open	Commodities/Supplies	Authority Contract - Compet	8/30/2018	8/30/2018		Y	8/17/2021	50000.00	0.00	0.00	50000.00	1	NYS	N	N	0	N				300 S RANDOLPHVILLE RD		PISCATAWAY	NJ	8854			USA					
JMKULSKYRAILWAYSUPPLYCOINC	4000142921	JUMPERCABLEASSYCOMMUNICATION	Completed	Commodities/Supplies	Authority Contract - Compet	1/3/2020	1/3/2020		Y	4/21/2020	50160.00	50160.00	50160.00	0.00	1	Foreign	N	N	0	Y	Below Dollar Threshold			295 W 49TH ST		READING	PA	19606			USA					
OILESAMERICACORP	4000152377	BUSHINGBRONZEGRAPHITETORSION	Open	Commodities/Supplies	Authority Contract - Compet	9/18/2020	9/18/2020		Y	7/1/2021	50296.07	0.00	0.00	50296.07	1	Foreign	N	N	0	Y	Below Dollar Threshold			4510 ENTERPRISE DR NW		CONCORD	NC	28027			USA					
CASSONE LEASING, INC.	4000148836	10x50LockerRoomBathroomTrailer	Open	Commodities/Supplies	Authority Contract - Compet	5/29/2020	5/29/2020		Y	5/29/2020	50670.00	0.00	0.00	50670.00	2	NYS	N	N	0	Y	Below Dollar Threshold			1900 LAKELAND AVE		RONKONKOMA	NY	11779			USA					
LBFOSTERCOMPANY	4000147926	INSULATIONKITSWITCHRODFOR115	Completed	Commodities/Supplies	Authority Contract - Compet	5/4/2020	5/4/2020		Y	6/25/2020	50920.00	50920.00	50920.00	0.00	3	Foreign	N	Y	0	Y	Below Dollar Threshold			415 HOLIDAY DRIVE		PITTSBURGH	PA	15220	2793		USA					
VOESTALPINE RAILWAY SYSTEMS NORTH	4000136121	SWITCHROTARYASSISTASSEMBLYNQ	Completed	Commodities/Supplies	Authority Contract - Compet	7/10/2019	7/10/2019		Y	12/9/2019	51000.00	51000.00	51000.00	0.00	1	Foreign	N	N	0	Y	Below Dollar Threshold			3930 VALLEY E INDUSTRIA		BIRMINGHAM	AL	35217			USA					
POWERRESOURCESINTERNATIONALINC	4000136626	RELAYMULTIFUNCTIONSIEMENSSITR	Completed	Commodities/Supplies	Authority Contract - Compet	7/24/2019	7/24/2019		Y	9/23/2019	51725.00	51725.00	51725.00	0.00	4	NYS	Y	Y	1	Y	Discretionary Procurement			31 NANCY ST		W BABYLON	NY	11704			USA					
KHROMEPRODUCTTRANSPORTINC	4000136358	FOAMASSEMBLYWINGRHBACKRESTK	Completed	Commodities/Supplies	Authority Contract - Non-Co	7/17/2019	7/17/2019		Y	9/13/2019	51989.05	51989.05	51989.05	0.00	1	Foreign	N	N	0	Y	Sole Source	51989.05		2255 ROUTE 139		DRUMMONDVILLE		J2A 2		2	QC	OTHER	CAN			
AMERICANTRACKPRODUCTSLLC	4000135527	JOINTCOMPLH6H36INLG119RE31266	Completed	Commodities/Supplies	Authority Contract - Compet	6/21/2019	6/21/2019		Y	2/25/2020	52290.00	0.00	52290.00	0.00	2	Foreign	N	Y	0	Y	Below Dollar Threshold			P. O. BOX 18617		CLEVELAND HEIGHTS	OH	44118			USA					
EPAUL DYNAMICS	4000146425	ASSEMBLY2PHASEDINRAILTOPROTE	Completed	Commodities/Supplies	Authority Contract - Compet	3/24/2020	3/24/2020		Y	6/22/2020	52507.00	52507.00	52507.00	0.00	5	NYS	Y	Y	3	Y	Below Dollar Threshold			16 SINTSINK DRIVE EAST		PORT WASHINGTON	NY	11050			USA					
MITSUBISHI ELECTRIC POWER PRODUCT	4000141394	WALLLEFTSIDEFORLB11LB13CONTAC	Completed	Commodities/Supplies	Authority Contract - Compet	11/15/2019	11/15/2019		Y	5/8/2020	53578.35	53578.35	53578.35	0.00	1	Foreign	N	N	0	Y	Below Dollar Threshold			530 KEYSTONE DRIVE		WARRENDALE	PA	15086			USA					
JMARTINASSOCIATESINC	4.00E+23	ElevatorEscalatorInspServ	Open	Other	Authority Contract - Compet	1/18/2016	2/1/2016		Y	1/31/2021	54650.00	0.00	54650.00	0.00	7	NYS	N	Y	1	N				8 ARMOUR ROAD		MAHWAH	NJ	7430			USA					
TWINCOMFGCOINC	4000139189	BONDIMPEDANCE2500AMPWTUNING	Completed	Commodities/Supplies	Authority Contract - Compet	9/27/2019	9/27/2019		Y	3/23/2020	54750.00	54750.00	54750.00	0.00	3	NYS	N	Y	1	Y	Below Dollar Threshold			30 COMMERCE DRIVE		HAUPPAUGE	NY	11788			USA					
ERICOINTERNATIONALCORP	4000133406	BOND28INFEEDERLEADFORCOMPOS	Open	Commodities/Supplies	Authority Contract - Compet	4/26/2019	4/26/2019		Y	12/7/2019	54961.00	21450.00	43186.00	11775.00	5	Foreign	N	N	0	Y	Below Dollar Threshold			34600 SOLON RD		SOLON	OH	44139			USA					
HITACHI RAIL STS USA INC	4000149373	RELAYVITAL32VOLTS2437INWIDEX7	Open	Commodities/Supplies	Authority Contract - Compet	6/12/2020	6/12/2020		Y	4/12/2021	55020.00	0.00	0.00	55020.00	1	Foreign	N	N	0	Y	Below Dollar Threshold			P.O. BOX 7780-1513		PHILADELPHIA	PA	19182			USA					
WABTECGLOBALSERVICES	4000139185	INSULATORENDWITHCOPPERTERMI	Completed	Commodities/Supplies	Authority Contract - Compet	9/27/2019	9/27/2019		Y	3/27/2020	55158.84	55158.84	55158.84	0.00	1	Foreign	N	N	0	Y	Below Dollar Threshold			8400 S STEWART AVE		CHICAGO	IL	60618			USA					
MERAKNORTHAMERICALLC	4000140177	TRANSDUCERLOWPRESSURE0200PSI	Completed	Commodities/Supplies	Authority Contract - Non-Co	10/18/2019	10/18/2019		Y	1/30/2020	55381.16	34554.41	34554.41	20826.75	1	Foreign	N	N	0	N		55381.16		1 ARTHUR PECK DRIVE		WESTMINSTER	MD	21157			USA					
PANDROLUSALP	4000142140	CLIPRAILPANDROLBRANDJCL1267	Completed	Commodities/Supplies	Authority Contract - Compet	12/5/2019	12/5/2019		Y	3/12/2020	55840.00	55840.00	55840.00	0.00	2	Foreign	N	N	0	Y	Below Dollar Threshold			501 SHARPTOWN ROAD	P.O. BOX 367	BRIDGEPORT	NJ	8014			USA					
BOMBARDIERMASSTRANSITCORPORATIC	4000139506	HOSEASSEMBLYDBUPBTRUCKFRAME	Completed	Commodities/Supplies	Authority Contract - Non-Co	10/4/2019	10/4/2019	3/1/2010	Y	5/6/2020	55940.63	4552.50	4552.50	51388.13	1	NYS	N	N	0	Y	Sole Source	55940.63		MATERIAL SOLUTIONS	6291 ORDAN DR	MISSISSAUGA		L5T 1		9	ON	OTHER	CAN			
DOCBROWNSINC	4000148839	THERMOMETERDIGITAL60SECONDR	Completed	Commodities/Supplies	Authority Contract - Compet	5/29/2020	5/29/2020		Y	7/8/2020	56000.00	56000.00	56000.00	0.00	3	NYS	N	N	0	Y	Below Dollar Threshold			DBA MID ISLAND MEDICAL	2093 WANTAGH	WANTAGH	NY	11793			USA					
RSHUGHESCO	4000148950	RESPIRATORN95PARTICULATEONES	Open	Commodities/Supplies	Authority Contract - Compet	6/2/2020	6/2/2020		Y	6/23/2020	56949.20	56949.20	56949.20	0.00	4	Foreign	N	N	0	Y	Below Dollar Threshold			100 - E TEC ST		HICKSVILLE	NY	11801			USA					
LBFOSTERRAILTECHNOLOGIESINC	4000145979	LUBRICATORRAILDOUBLETRACKWSC	Completed	Commodities/Supplies	Authority Contract - Compet	3/12/2020	3/13/2020		Y	5/11/2020	57075.00	57075.00	57075.00	0.00	1	NYS	N	N	0	Y	Below Dollar Threshold			415 HOLIDAY DRIVE		PITTSBURGH	PA	15220			USA					
KSENGINEERSPC	6168A-02-25-A2	SurveyServicesKingsPark	Open	Other Professional Serv	Authority Contract - Compet	1/30/2020	1/30/2020		Y	12/31/2020	57239.58	30350.67	30350.67	26888.91	1	NYS	Y	N	1	Y	Below Dollar Threshold			24 COMMERCE STREET 15		NEWARK	NJ	7102			USA					
NATIONALRAILWAYSUPPLYLLC	4000142714	BATTERYSTORAGELEADACID64VOLT	Completed	Commodities/Supplies	Authority Contract - Compet	12/20/2019	12/20/2019		Y	9/14/2020	57280.00	57280.00	57280.00	0.00	2	Foreign	N	N	0	Y	Below Dollar Threshold			PO BOX 13727		SAVANNAH	GA	31416			USA					
AMERICANVETERANENTERPRISETEAMLL	4000142521	CHEMICALDEICERPOTASSIUMCHLOR	Completed	Commodities/Supplies	Authority Contract - Compet	12/17/2019	12/17/2019		Y	12/20/2019	57488.64	57488.64	57488.64	0.00	1	NYS	N	Y	0	Y	Discretionary Procurement			1789 ROUTE 9		CLIFTON PARK	NY	12065			USA					
OLYMPIC GLOVE AND SAFETY COMPANY	4000154429	GLOVEDISPOSABLEXLARGEBLUENITR	Completed	Commodities/Supplies	Authority Contract - Compet	11/19/2020	11/19/2020		Y	11/25/2020	57600.00	57600.00	57600.00	0.00	2	NYS	N	N	1	Y	Below Dollar Threshold			75 MAIN AVE		ELMWOOD PARK	NJ	07407			USA					
JMARAILPRODUCTSCO	4000137829	SHOEBRAKECASTIRONJMARAILPROD	Completed	Commodities/Supplies	Authority Contract - Non-Co	8/26/2019	8/26/2019		Y	3/12/2020	57948.80	43461.60	57948.80	0.00	1	Foreign	N	N	0	Y	Sole Source	57948.80		835 EAST 10TH STREET		SEYMOUR	IN	47274			USA					
KSUNALLC	4000155600	CUSHIONASSYSEATBOTTOM2PASSEN	Open	Commodities/Supplies	Authority Contract - Compet	1/4/2021	1/4/2021		Y	4/5/2021	58275.90	0.00	0.00	58275.90	1	Foreign	N	N	0	Y	Below Dollar Threshold			3000 MADISON ST		BELLWOOD	IL	60104			USA					
TRANSITSOURCINGSERVICESINCTSSINC	4000139329	WHEEL36PERLIRRDWGS54624CAND	Completed	Commodities/Supplies	Authority Contract - Non-

TRANSTECHOFSOUTHCAROLINAINC	4000148074	APPROACHENDFORALUMINUMSSTHE	Open	Commodities/Supplies	Authority Contract - Compet	5/8/2020	5/8/2020		Y	7/31/2020	61461.00	61461.00	61461.00	0.00	5	Foreign	N	N	0	Y	Below Dollar Threshold			709 AUGUSTA ARBOR WA		PIEDMONT	SC	29673			USA	
MOTIONSENSORSINC	4000145313	SENSORSPEEDAUTOMATICTRAINCO	Completed	Commodities/Supplies	Authority Contract - Compet	2/28/2020	2/28/2020		Y	7/17/2020	61477.88	61477.88	61477.88	0.00	1	Foreign	N	N	0	Y	Below Dollar Threshold			786 PITTS CHAPEL RD		ELIZABETH CITY	NC	27909			USA	
ALLIEDELECTRONICSINC	4000144226	CONTACTOR3P250ACOIL48130VABB	Completed	Commodities/Supplies	Authority Contract - Compet	2/5/2020	2/5/2020		Y	3/17/2020	61516.20	61516.20	61516.20	0.00	5	NYS	N	N	0	Y	Below Dollar Threshold			305 NORTHERN BLVD - ST		GREAT NECK	NY	11021			USA	
TRANSPORTPRODUCTSINC	4000141105	BOLTASSYLOCKINGOUTRIGGERPERL	Completed	Commodities/Supplies	Authority Contract - Compet	11/8/2019	11/8/2019		Y	4/14/2020	61569.75	61569.75	61569.75	0.00	1	Foreign	N	N	0	Y	Below Dollar Threshold			20 VILLAGE PARK RD		CEDAR GROVE	NJ	7009			USA	
ISLANDPROPANEINC	4.00E+14	Deliverpropaneasrequired	Open	Commodities/Supplies	Authority Contract - Compet	3/28/2017	4/26/2017		Y	5/12/2019	61666.70	431.42	48491.52	13175.18	3	NYS	N	N	0	Y	Below Dollar Threshold			P.O. BOX 1531		RONKONKOMA	NY	11779			USA	
SEALINGDEVICESINC	4000137733	BANDCREEPAGETEFLONNORTONE08	Completed	Commodities/Supplies	Authority Contract - Compet	8/21/2019	8/21/2019		Y	10/30/2019	61878.16	61878.16	61878.16	0.00	1	NYS	N	N	0	Y	Below Dollar Threshold			4400 WALDEN AVENUE		LANCASTER	NY	14086			USA	
HAFCOFOUNDRYANDMACHINECOINC	4000150524	SHOECONTACT3RDRAILAPPLICATIOI	Open	Commodities/Supplies	Authority Contract - Compet	7/23/2020	7/23/2020		Y	12/10/2020	62000.00	61380.00	61380.00	620.00	1	Foreign	N	N	0	Y	Below Dollar Threshold			301 GREENWOOD AVENUE		MIDLAND PARK	NJ	7432			USA	
VAPOR STONE RAIL SYSTEMS	4000136491	MOTORCONDENSERROOFMOUNTED(	Completed	Commodities/Supplies	Authority Contract - Non-Co	7/19/2019	7/19/2019		Y	12/11/2019	62168.85	29012.13	62168.85	0.00	1	Foreign	N	N	0	N		62168.85		10000 CAVENDISH BLVD		VILLE ST - LAURENT		12903		QC	OTHER	CAN
POWERTECHCONVERTERCORP	4000143185	BOARDPRINTEDCIRCUITCONVERTER	Open	Commodities/Supplies	Authority Contract - Compet	1/10/2020	1/10/2020		Y	9/18/2020	62371.50	6237.15	6237.15	56134.35	1	Foreign	N	N	0	Y	Below Dollar Threshold			300 INTERNATIONAL DR.	STE 2	MOUNT OLIVE	NJ	7828			USA	
SELCOMANUFACTURINGCORP	4000149934	EXTENSIONCHANNELNONCONDUCTI	Open	Commodities/Supplies	Authority Contract - Compet	7/2/2020	7/2/2020		Y	10/12/2020	62495.00	62495.00	62495.00	0.00	5	Foreign	N	N	0	Y	Below Dollar Threshold			3 FAIRFIELD CRESCENT		W CALDWELL	NJ	7006			USA	
VOESTALPINE RAILWAY SYSTEMS NORTH	4000145042	SWITCHROLLERCOMPLETEASSEMBLY	Completed	Commodities/Supplies	Authority Contract - Compet	2/21/2020	2/21/2020		Y	2/22/2020	62500.00	62500.00	62500.00	0.00	1	Foreign	N	N	0	Y	Below Dollar Threshold			3930 VALLEY E INDUSTRIA		BIRMINGHAM	AL	35217			USA	
ISLANDPROPANEINC	4000099319	Refillof20LbCapacitySteelPropaneGas	Open	Commodities/Supplies	Authority Contract - Compet	4/26/2017	4/26/2017		Y	5/7/2020	62699.48	6757.26	6757.26	55942.22	1	NYS	N	N	0	Y	Below Dollar Threshold			P.O. BOX 1531		RONKONKOMA	NY	11779			USA	
NEWYORKAIRBRAKELLC	4000071346	PISTONSMALLDIAPHRAGM26CBRAKE	Completed	Commodities/Supplies	Authority Contract - Non-Co	8/4/2015	8/4/2015		Y	5/1/2020	62827.02	6980.78	62827.02	0.00	1	Foreign	N	N	0	N		62827.02		701 NW PARKWAY RD - BL		RIVERSIDE	MO	64150			USA	
MITSUBISHI ELECTRIC POWER PRODUCT	4000145716	AIRFILTERALUMINUMMELH7M06060(	Open	Commodities/Supplies	Authority Contract - Compet	3/6/2020	3/6/2020		Y	11/20/2020	63055.80	63055.80	63055.80	0.00	1	Foreign	N	N	0	Y	Below Dollar Threshold			530 KEYSTONE DRIVE		WARRENDALE	PA	15086			USA	
WABTECPASSENGERTRANSIT	4000135254	OVERHAULKITN4DMAGNETVALVEG4(	Open	Commodities/Supplies	Authority Contract - Non-Co	6/17/2019	6/17/2019		Y	7/1/2020	63250.00	63250.00	63250.00	0.00	1	Foreign	N	N	0	Y	Sole Source	63250.00		130 RIDGEVIEW CENTER I		DUNCAN	SC	29334			USA	
VAPOR STONE RAIL SYSTEMS	4000151195	BLOWERANDMTRASSYTOILETROOMI	Open	Commodities/Supplies	Authority Contract - Non-Co	8/17/2020	8/17/2020		Y	2/2/2021	63293.10	63293.10	63293.10	0.00	1	Foreign	N	N	0	N		63293.10		10000 CAVENDISH BLVD		VILLE ST - LAURENT		12903		QC	OTHER	CAN
COMPLETEPACKAGINGANDSHIPPINGSUPI	4000147224	GERMICIDALDISINFECTANTNOVADIS	Completed	Commodities/Supplies	Authority Contract - Compet	4/13/2020	4/13/2020		Y	4/17/2020	63360.00	63360.00	63360.00	0.00	1	Foreign	N	N	0	Y	Below Dollar Threshold			1200 SHAMES DRIVE UNIT		WESTBURY	NY	11590			USA	
KSENGINEERSPC	6168A-02-25-A(	SurveyServicesCedarhurst	Open	Other Professional Serv	Authority Contract - Compet	12/14/2020	12/14/2020		Y	4/30/2021	63416.26	0.00	0.00	63416.26	2	NYS	Y	N	0	Y	Below Dollar Threshold			24 COMMERCE STREET 15		NEWARK	NJ	7102			USA	
WESTERN-CULLEN-HAYESINC	4000143399	MECHANISMCROSSINGGATEJWITHS	Open	Commodities/Supplies	Authority Contract - Compet	2/7/2020	2/7/2020		Y	7/6/2020	63875.00	0.00	0.00	63875.00	1	Foreign	N	N	0	N				2700 W 36TH PLACE		CHICAGO	IL	60632			USA	
BOMBARDIER TRANSPORT(HOLDINGS) L	4000136899	NUTHEXTRILOCTOPLOCKLOCKNUTA	Open	Commodities/Supplies	Authority Contract - Compet	7/31/2019	7/31/2019		Y	3/11/2020	63911.60	54905.60	54905.60	9006.00	5	Foreign	N	N	0	N				1501 LEBANON CHURCH R		PITTSBURGH	PA	15236	1491		USA	
BOMBARDIER TRANSPORT(HOLDINGS) L	4000136894	SPACERBLOCKASSEMBLYSPACERFOR	Open	Commodities/Supplies	Authority Contract - Compet	7/31/2019	7/31/2019		Y	3/11/2020	63911.60	54911.60	54911.60	9000.00	5	Foreign	N	N	0	N				1501 LEBANON CHURCH R		PITTSBURGH	PA	15236	1491		USA	
KHROMEPRODUCTTRANSPORTINC	4000149802	FOAMASSEMBLYWINGRHBACKRESTK	Open	Commodities/Supplies	Authority Contract - Non-Co	6/29/2020	6/29/2020		Y	2/17/2021	64114.36	17454.00	17454.00	46660.36	1	Foreign	N	N	0	Y	Sole Source	64114.36		2255 ROUTE 139		DRUMMONDVILLE		J2A 2		2	QC	OTHER	CAN
SELCOMANUFACTURINGCORP	4000143037	EXTENSIONCHANNELNONCONDUCTI	Completed	Commodities/Supplies	Authority Contract - Compet	1/8/2020	1/8/2020		Y	4/27/2020	64995.00	64995.00	64995.00	0.00	5	Foreign	N	N	0	Y	Below Dollar Threshold			3 FAIRFIELD CRESCENT		W CALDWELL	NJ	7006			USA	
SENECARAILROADANDMININGINC	4000142898	JOINTINSULATEDPOLY119RE36INLG	Completed	Commodities/Supplies	Authority Contract - Compet	1/3/2020	1/3/2020		Y	2/3/2020	65000.00	65000.00	65000.00	0.00	5	Foreign	N	Y	0	Y	Below Dollar Threshold			1075 W MAIN ST		BELLEVUE	OH	44811			USA	
PANDROLUSALP	4000144734	PLATEJOINTBARINSULATEDFOR136R	Completed	Commodities/Supplies	Authority Contract - Compet	2/13/2020	2/13/2020		Y	6/18/2020	65280.00	65280.00	65280.00	0.00	1	Foreign	N	N	0	Y	Below Dollar Threshold			501 SHARPTOWN ROAD	P.O. BOX 367	BRIDGEPORT	NJ	8014			USA	
ABLEEQUIPMENTRENTALINC	4000153908	KubotaSkidSteerLoaderSSV65SSV75(	Open	Commodities/Supplies	Authority Contract - Compet	11/4/2020	11/4/2020		Y	2/2/2021	65447.07	0.00	0.00	65447.07	3	NYS	N	N	0	Y	Below Dollar Threshold			1050 GRAND BOULEVARD		DEER PARK	NY	11729			USA	
CLEVELAND TRACK MATERIAL, INC.	4000138751	ASSEMBLYSPRINGBOXFORSPRINGFR	Completed	Commodities/Supplies	Authority Contract - Compet	9/18/2019	9/18/2019		Y	6/24/2020	66300.00	66300.00	66300.00	0.00	2	Foreign	N	Y	0	Y	Below Dollar Threshold			6600 BESSEMER AVE		CLEVELAND	OH	44127			USA	
ULTRA-TECHENTERPRISESINC	4000134900	CabSignalMasterLIRVersion	Completed	Commodities/Supplies	Authority Contract - Non-Co	6/7/2019	6/7/2019		Y	9/25/2019	66390.00	64670.00	66390.00	0.00	1	NYS	N	N	0	N		66390.00		4701 TAYLOR ROAD		PUNTA GORDA	FL	33950	4720		USA	
NATIONALRAILWAYSUPPLYLLC	4000134982	BATTERYSET64VNOMINAL500AH8HR	Completed	Commodities/Supplies	Authority Contract - Compet	6/11/2019	6/11/2019		Y	3/4/2020	66600.00	33300.00	66600.00	0.00	2	Foreign	N	N	0	Y	Below Dollar Threshold			PO BOX 13727		SAVANNAH	GA	31416			USA	
CIRCLE JANITORIAL SUPPLIES INC	4000148224	WIPESHANDSANITIZINGALCOHOLFR	Completed	Commodities/Supplies	Authority Contract - Compet	5/13/2020	5/13/2020		Y	5/15/2020	66630.72	66630.72	66630.72	0.00	1	NYS	N	N	0	Y	Below Dollar Threshold			5 E 12TH ST		PATERSON	NJ	07524			USA	
ASSOCIATEDRAILPRODUCTSLLC	4000147532	BARJOINT115Rinaccordancewiththe	Completed	Commodities/Supplies	Authority Contract - Compet	4/21/2020	4/21/2020		Y	6/22/2020	66736.00	66736.00	66736.00	0.00	1	Foreign	N	Y	0	Y	Below Dollar Threshold			PO BOX 3791		WINCHESTER	VA	22604			USA	
TWINCOMFGCOINC	4000150354	CASEDCELECTRICSWITCHANDBALLA	Open	Commodities/Supplies	Authority Contract - Compet	7/17/2020	7/17/2020		Y	2/28/2021	66780.00	0.00	0.00	66780.00	2	NYS	N	Y	2	Y	Below Dollar Threshold			30 COMMERCE DRIVE		HAUPPAUGE	NY	11788			USA	
TRANSTECHOFSOUTHCAROLINAINC	4000137874	APPROACHENDFORALUMINUMSSTHE	Completed	Commodities/Supplies	Authority Contract - Compet	8/27/2019	8/27/2019		Y	2/17/2020	67052.30	19157.80	67052.30	0.00	5	Foreign	N	N	0	Y	Below Dollar Threshold			709 AUGUSTA ARBOR WA		PIEDMONT	SC	29673			USA	
TWINCOMFGCOINC	4000154939	BONDIMPEDANCE1500AMPWITHTUN	Open	Commodities/Supplies	Authority Contract - Compet	12/9/2020	12/9/2020		Y	5/19/2021	67070.00	0.00	0.00	67070.00	5	NYS	N	N	0	Y	Below Dollar Threshold			30 COMMERCE DRIVE		HAUPPAUGE	NY	11788			USA	
WWGRAINGERINC	4000145892	CLEANERSTRIDECITRUSHC3NEUTRA	Open	Commodities/Supplies	Purchased Under State Contract						64286.55					Foreign	N							58 - 45 GRAND AVE		MASPETH	NY	11378			USA	
ELECTROWIREEISINC	4000136201	CABLE250MCM249930STR2KVEXTRA	Completed	Commodities/Supplies	Authority Contract - Compet	7/12/2019	7/12/2019		Y	3/4/2020	67255.45	67255.45	67255.45	0.00	5	Foreign	N	N	0	Y	Below Dollar Threshold			ELECTROWIRE AND IWI	2825 SOUTHAM	PHILADELPHIA	PA	19154			USA	
BOMBARDIERMASSTRANSITCORPORATIC	4000139501	LATCHMECHANICALFORCONTACTOR	Completed	Commodities/Supplies	Authority Contract - Non-Co	10/3/2019	10/3/2019	3/1/2010	Y	7/1/2020	67514.69	4044.00	4044.00	63470.69	1	NYS	N	N	0	Y	Sole Source	67514.69		1470 WALNUT STREET		MISSISSAUGA		L5T 1		9	ON	OTHER	CAN
BAYFASTENINGSYSTEMSINC	4000153445	BOLTFORFEEDERLEADHUCKC50LRBR	Open	Commodities/Supplies	Authority Contract - Compet	10/21/2020	10/21/2020		Y	4/19/2021	67713.50	0.00	0.00	67713.50	5	NYS	N	N	0	Y	Below Dollar Threshold			30 BANFI PLAZA NORTH		FARMINGDALE	NY		11735		USA	
EASTERNCONNECTORSPECIALTYCORP	4000154278	CABLECOUPLERLARGECPHP2EASTER	Open	Commodities/Supplies	Authority Contract - Compet	11/16/2020	11/16/2020		Y	2/19/2021	68324.00	0.00	0.00	68324.00	1	Foreign	N	N	0	Y	Below Dollar Threshold			566 DANBURY RD	P O BOX 1957	NEW MILFORD	CT		6776		USA	
BOMBARDIER TRANSPORT(HOLDINGS) L	4000136912	TRANSPONDERFORPOSITIVETRAINC	Open	Commodities/Supplies	Authority Contract - Compet	7/31/2019	7/31/2019		Y	3/11/2020	68546.31	18442.00	18442.00	50104.31	5	Foreign	N	N	0	N				1501 LEBANON CHURCH R		PITTSBURGH	PA	15236	1491		USA	
PORTLANDWILLIAMSLLC	4000152929	LIGHTLEDSIGNALMODULEYELLOWBR	Open	Commodities/Supplies	Authority Contract - Compet	10/6/2020	10/6/2020		Y	2/3/2021	68688.00	0.00	0.00	68688.00	3	NYS	N	Y	1	Y	Below Dollar Threshold			75 N CENTRAL AVE STE#		ELMSFORD	NY		10523		USA	
CREATIVEPULTRUSIONSINC	4000140546	BOARDPROTECTIONFIBERGLASSPER	Open	Commodities/Supplies	Authority Contract - Compet	10/24/2019	10/24/2019		Y	1/20/2020	68800.00	34365.60	68731.20	68.80	5	Foreign	N	N	0	Y	Below Dollar Threshold			214 INDUSTRIAL LN		ALUM BANK	PA		15521	8304		USA	
VOESTALPINE RAILWAY SYSTEMS NORTH	4000144154	PADTURNOUTMPFFROGCONCRETE1	Completed	Commodities/Supplies	Authority Contract - Compet	2/4/2020	2/4/2020		Y	5/4/2020	68816.00	68816.00	68816.00	0.00	1	Foreign	N	N	0	Y	Below Dollar Threshold			3930 VALLEY E INDUSTRIA		BIRMINGHAM	AL		35217		USA	
TANYXMEASUREMENTSINC	4000132823	TRANSDUCERASSYAIRPRESSURE016	Open	Commodities/Supplies	Authority Contract - Compet	4/10/2019	4/10/2019		Y	7/24/2019	68857.00	22722.81	68168.43	688.57	1	Foreign	N	N	0	Y	Below Dollar Threshold			505 MIDDLESEX TURNPIK(		BILLERICA	MA		1821		USA	
KHROMEPRODUCTTRANSPORTINC	4000156104	FOAMASSEMBLYWINGRHBACKRESTK	Open	Commodities/Supplies	Authority Contract - Compet	1/22/2021	1/22/2021		Y	9/23/2021	68913.80	0.00	0.00	68913.80	1	Foreign	N	N	0	Y	Below Dollar Threshold			2255 ROUTE 139		DRUMMONDVILLE		J2A 2		2	QC	OTHER	CAN
BACH-SIMPSONADIVOFWABTECCANADAI	4.00E+14	250HzSoftwareUpgradeReq1	Open	Consulting Services	Authority Contract - Non-Co	6/3/2019	10/1/2020		Y	12/1/2022	68950.00	68950.00	68950.00	0.00	1	Foreign	N	N	0	Y	Sole Source	68950.00		109 MEG RD	PO BOX 5484	LONDON		N6A 4L6		ON	OTHER	CAN
LBFOSTERRAILTECHNOLOGIESINC	4000139277	LUBRICATORRAILSINGLETRACKWSO	Completed	Commodities/Supplies	Authority Contract - Compet	10/1/2019	10/1/2019		Y	1/21/2020	69500.00	0.00	69500.00	0.00	5	Foreign	N	N	0	N				415 HOLIDAY DRIVE		PITTSBURGH	PA		15220		USA	
GEISMARNORTHAMERICAINC	4000145753	GeismarRailPullerPNTH120STPIRTorL	Completed	Commodities/Supplies	Authority Contract - Non-Co	3/9/2020	3/9/2020		Y	5/8/2020	69567.28	69567.28	69567.28	0.00	2	Foreign	N	N	0	Y	Below Dollar Threshold			134 PARKER DR		BEAUFORT	SC		29906		USA	
CASSONE LEASING, INC.	4000153495	PurchaseofCassoneRonkonkomaTraile	Open	Commodities/Supplies	Authority Contract - Non-Co	10/22/2020	10/22/2020		Y	10/22/2020	69750.00	0.00	0.00	69750.00	1	NYS	N	N	0	Y	Below Dollar Threshold	69750.00		1900 LAKELAND AVE		RONKONKOMA	NY	11779			USA	
HEIDELBERGUSAINC	4.00E+14	HeidelbergEquipmentRepairs	Open	Other	Authority Contract - Non-Co	12/14/2018	12/14/2018		Y	12/31/2020	70000.00	6018.08	21905.90	48094.10	1	Foreign	N	N	0	Y	Sole Source	70000.00		1000 GUTENBERG DRIVE		KENNESAW	GA		30144		USA	
CEPOWERENGINEEREDSERVICESLLC	4.00E+14	OverhaulGroundANDTestUnits	Open	Other	Authority Contract - Compet	3/17/2020	3/16/2020		Y	3/16/2021	70235.75	0.00	0.00	70235.75	3	Foreign	N	N	0	N				40 WASHINGTON ST		WESTBOROUGH	MA		1581		USA	
SELCOMANUFACTURINGCORP	4000149076	INSULATORTHIRDRAIL543HIGHFIBE	Open	Commodities/Supplies	Authority Contract - Compet	6/5/2020	6/5/2020		Y	11/17/2020	70375.00	70375.00	70375.00	0.00	5	NYS	N	N	0	Y	Below Dollar Threshold			3 FAIRFIELD CRESCENT		W CALDWELL	NJ		7006		USA	
HITACHI RAIL STS USA INC	4000120161	RELAYVITAL32VOLTS2437INWIDEX7	Completed	Commodities/Supplies	Authority Contract - Compet	7/18/2018	7/18/2018		Y	1/20/2020	71400.00	0.00	71400.00	0.00	1	Foreign	N	N	0	Y	Below Dollar Threshold			P.O. BOX 7780-1513		PHILADELPHIA	PA		19182		USA	
ICICLEQUALITYSERVICEINC	4.00E+14	LIRRIceMachineMaintenance	Open	Other	Authority Contract - Compet	8/28/2018	9/18/2018		Y	9/14/2021	72050.00	16200.39	34568.93	37481.07	3	NYS	N	Y	0	Y	Discretionary Procurement			980 BROADWAY STE 305		THORNWOOD	NY		10594		USA	
TEKTRONICSELECTRONICCOMPONENTSI	4000138532	DETECTORCURRENTIMBALANCELOW	Completed	Commodities/Supplies	Authority Contract - Compet	9/12/2019	9/12/2019		Y	4/3/2020	72137.92	72137.92	72137.92	0.00	1	Foreign	N	N	0	Y	Below Dollar Threshold			550 ROUTE 25A		ROCKY POINT	NY		11778		USA	
HOYAVISIONCARE	4.00E+14	PrescriptionSafetyGlasses	Open	Commodities/Supplies	Authority Contract - Compet	7/26/2017	1/13/2017		Y	7/1/2019	72250.00	384.00	54151.50	18098.50	1	Foreign	N	N	0	Y	Below Dollar Threshold			651 E CORPORATE DR.		LEWISVILLE	TX		75057	6403		USA	
WESTERN-CULLEN-HAYESINC	4.00E+14	derail	Open	Commodities/Supplies	Authority Contract - Compet	10/23/2020	10/23/2020		Y	10/27/2021	72368.00	0.00	0.00	72368.00	2	Foreign	N	Y	1	Y	Below Dollar Threshold			2700 W 36TH PLACE		CHICAGO	IL		60632		USA	
MITSUBISHI ELECTRIC POWER PRODUCT	4000144850	TIPCONTACTFORLBMAINCONTACTSE	Completed	Commodities/Supplies	Authority Contract - Compet	2/18/2020	2/18/2020		Y	5/8/2020	72600.00	72600.00	72600.00	0.00	1	Foreign	N	N	0	Y	Below Dollar Threshold			530 KEYSTONE DRIVE		WARRENDALE	PA		15086		USA	
ATLANTICTRACKANDTURNOUTCO	4000139681	INSULATORTHIRDRAIL543HIGHFIBE	Completed	Commodities/Supplies	Authority Contract - Compet	10/8/2019	10/8/2019		Y	1/5/2020	72765.00	72765.00	72765.00	0.00	5	Foreign	N	N	0	Y	Below Dollar Threshold			400 BROADACRES DR STE		BLOOMFIELD	NJ		7009		USA	
RRDONNELLEYANDSONSCO	4.00E+14	3YRBPOfor2SIDEDENVELOPES	Open	Commodities/Supplies	Authority Contract - Compet	11/10/2017	11/10/2017		Y	11/10/2020	72900.00	25920.00	52920.00	19980.00	3	NYS	N	Y	0	N				PO BOX 842307		BOSTON	MA		2284	2307		USA	
SNAP-ON-INDUSTRIAL	4.00E+14	SnapOnHandToolsNonInv	Open	Commodities/Supplies	Authority Contract - Compet	9/5/2019	9/5/2019		Y	7/14/2022	72945.55	9930.26	14379.92	58565.63	5	Foreign	N	Y	0	N				21755 NETWORK PLACE		CHICAGO	IL		60673	1217		USA	
NEWYORKAIRBRAKELLC	4000071245	BUSHINGKNORR466470DEDM30	Open	Commodities/Supplies	Authority Contract - Non-Co	8/3/2015	8/3/2015	8/3/2015	Y	5/1/2020	73062.00	7308.00	65759.40	7302.60	1	Foreign	N	N	0	N		73062.00		701 NW PARKWAY RD - BL		RIVERSIDE	MO		64150		USA	
PROGRESSRAILLOCOMOTIVEINC	4000147633	GEAR59TOOTHWRETAININGRINGUS	Open	Commodities/Supplies	Authority Contract - Compet	4/24/2020	4/24/2020		Y	8/14/2020	73656.00	0.00	0.00	73656.00	1	Foreign	N	N	0	Y	Below Dollar Threshold			PO BOX 70530		CHICAGO	IL		60673		USA	
MITSUBISHI ELECTRIC POWER PRODUCT	4000153075	AUXILIARYFUSEMELH60T459002KRC	Open	Commodities/Supplies	Authority Contract - Compet	10/8/2020	10/8/2020		Y	5/7/2021	73684.00	0.00	0.00	73684.00	1	Foreign	N	N	0	Y	Below Dollar Threshold			530 KEYSTONE DRIVE		WARRENDALE	PA		15086		USA	
PACKAGEPAVEMENTCOINC	4.00E+14	LocomotiveSand	Open	Commodities/Supplies	Authority Contract - Compet	11/15/2018	11/15/2018		Y	11/14/2021	73920.00	14016.00	35207.00	38713.00	2	NYS	N	Y	0	Y	Below Dollar Threshold			P O BOX 408		STORMVILLE	NY		12582		USA	
SDMYERSTRANSFORMERCONSULTANTS	4.00E+14	Transformers1InspcANDOilTstg	Open	Other	Authority Contract - Compet	11/11/2019	11/11/2019		Y	11/10/2022	73974.00	20826.00	20826.00	53148.00	3	Foreign	N	N	0	N				180 S AVE		TALLMADGE	OH		44278		USA	
DEMATICCORP	4000149504	ContractServicefor3yearsforASRSSys	Open	Consulting Services	Authority Contract - Non-Co	6/17/2020	6/17/2020		Y	6/25/2020	74938.00	0.00	0.00	74938.00	1	Foreign	N	N	0	Y	Below Dollar Threshold	74938.00		507 PLYMOUTH AVE NE		GRAND RAPIDS	MI		49505		USA	
ROCLACONCRETETIEINC	4000141643	SPOOLGALVANIZEDFOR136RECROSS	Completed	Commodities/Supplies	Authority Contract - Compet	11/21/2019	11/21/2019		Y	4/20/2020	75000.00	75000.00	75000.00	0.00	1	Foreign	N	N	0	Y	Below Dollar Threshold			1819 DENVER WEST DR	SUITE#450	LAKEWOOD	CO		80401		USA	
JMIKULSKYRAILWAYSUPPLYCOINC	4000108186	FROG20RMB115REINSERTFINISHED(	Completed	Commodities/Supplies	Authority Contract - Compet	10/18/2017	10/18/2017		Y	2/15/2018	76344.00	57258.00	76344.00	0.00	5	Foreign	N	N	5	N				295 W 49TH ST		READING	PA		19606		USA	
EASTCOASTRAILROADSVSLLC	4000147392	CROSSTIEPREPLATEDFOR136REPER(	Open	Commodities/Supplies	Authority Contract - Compet	4/16/2020	4/16/2020		Y	2/1/2021	76480.00	14240.00	14240.00	62240.00	1	NYS	N	Y	1	Y	Below Dollar Threshold			42 ARGENIO DRIVE		NEW WINDSOR	NY		12553		USA	
KSENGINEERSPC	6168A-02-25-A2	SurveyofRichmondHillSubsta	Open	Consulting Services	Authority Contract - Compet	4/24/2019	4/24/2019		Y	12/31/2019	77207.75	18344.62	18344.62	58863.13	1	NYS	Y	N	0	Y	Below Dollar Threshold			24 COMMERCE STREET 15		NEWARK	NJ		7102		USA	
KLEARVIEWAPPLIANCECORP	4.00E+14	2YearBPOVariousAirConditi	Open	Commodities/Supplies	Authority Contract - Compet	3/18/2019	3/25/2019	######	Y	3/24/2021	77635.00	9350.00	29375.00	48260.00	1	NYS	N	N	0	Y	Below Dollar Threshold			3707 NOSTRAND AVE		BROOKLYN	NY		11235		USA	
LBFOSTERCOMPANY	4000153984	INSULATORFIBERGLASSSTRAININCL	Open	Commodities/Supplies	Authority Contract - Compet	11/5/2020	11/5/2020		Y	12/24/2020	78030.00	0.00	0.00	78030.00	5	Foreign	N	N	0	N				415 HOLIDAY DRIVE		PITTSBURGH	PA		15220	2793		USA	
DEJANATRUCKANDUTILITYEQUIPMENTCO	4000136936	Upgradetwo2existingLIRRF550CrewC	Completed	Commodities/Supplies	Authority Contract - Compet	8/1/2019	8/1/2019		Y	12/2/2019	78550.00	78550.00	78550.00	0.00	2	NYS	N	N	0	N				490 PULASKI RD		KINGS PARK	NY		11754		USA	
MACPRODUCTSINC	4000144087	TERMINALSPLITCLAMPTINNEDBRON	Completed	Commodities/Supplies	Authority Contract - Compet	2/3/2020	2/3/2020		Y	6/2/2020	79048.00	79048.00	79048.00	0.00	5	Foreign	N	N	0	Y	Below Dollar Threshold			60 PENNSYLVANIA AVE	P O BOX 469	KEARNY	NJ		7032		USA	
PANDROLUSALP	4000144313	CLIPJOINTBARINSULATEDFOR136RE	Completed	Commodities/Supplies	Authority Contract - Compet	2/6/2020	2/6/2020		Y	6/15/2020	79591.00	79591.00	79591.00	0.00	1	Foreign	N	N	0	Y	Below Dollar Threshold			501 SHARPTOWN ROAD	P.O. BOX 367	BRIDGEPORT	NJ		8014		USA	
AMERICANTRACKPRODUCTSLLC	4000134825	BARJOINT100PSSTRAIGHT36LONGD	Completed	Commodities/Supplies	Authority Contract - Compet	6/6/2019	6/6/2019		Y	10/4/2019	79600.00	79600.00	79600.00	0.00	2	Foreign	N	Y	0	Y	Below Dollar Threshold			P. O. BOX 18617		CLEVELAND HEIGHTS	OH		44118		USA	
JMIKULSKYRAILWAYSUPPLYCOINC	4000140611	BARJOINT136RE366HOLEPERLIRRSP	Completed	Commodities/Supplies	Authority Contract - Compet	10/28/2019	10/28/2019		Y	12/9/2019	80100.00	33375.00	80100.00	0.00	3	Foreign	N	Y	2	Y	Discretionary Procurement			295 W 49TH ST		READING	PA		19606		USA	
JMIKULSKYRAILWAYSUPPLYCOINC	4000141809	BOLTFROGSQH0138DIA6NCX10THD	Completed	Commodities/Supplies	Authority Contract - Compet	11

GANDBSPECIALTIESINC	4000145416	RODINSULATEDHEADSPECIALOBRIE	Completed	Commodities/Supplies	Authority Contract - Compet	3/2/2020	3/2/2020		Y	7/2/2020	83900.00	83900.00	83900.00	0.00	3	Foreign	N	Y	0	Y	Below Dollar Threshold			535 W 3RD ST	PO BOX 305	BERWICK	PA	18603			USA					
DANELLARENTALSYSTEMSINC	4.00E+14	HYRAIL20TONCRANELEASE24MONTH	Open	Consulting Services	Authority Contract - Compet	7/30/2016	7/30/2016		Y	1/30/2022	84000.00	38500.00	38500.00	45500.00	1	Foreign	N	N	0	N				2290 BUTLER PIKE		PLYMOUTH MEETING	PA	19462			USA					
SELCOMANUFACTURINGCORP	4000154083	HOODCAPFOR2000MCMSPLITCABLE	Open	Commodities/Supplies	Authority Contract - Compet	11/9/2020	11/9/2020		Y	3/1/2021	84875.00	0.00	0.00	84875.00	5	Foreign	N	N	0	Y	Below Dollar Threshold			3 FAIRFIELD CRESCENT		W CALDWELL	NJ	7006			USA					
NATIONALRAILWAYSUPPLYLLC	4000148726	BATTERYSET64VNOMINAL500AH8HR	Open	Commodities/Supplies	Authority Contract - Compet	5/28/2020	5/28/2020		Y	2/28/2021	84950.00	33980.00	33980.00	50970.00	1	Foreign	N	N	0	Y	Below Dollar Threshold			PO BOX 13727		SAVANNAH	GA	31416			USA					
ATLANTICTRACKANDTURNOUTCO	4000146864	RAIL115REHIGHSTRENGTH44LENGT	Completed	Commodities/Supplies	Authority Contract - Compet	4/1/2020	4/1/2020		Y	6/5/2020	85184.00	85184.00	85184.00	0.00	2	Foreign	N	Y	0	Y	Below Dollar Threshold			400 BROADACRES DR STE		BLOOMFIELD	NJ	7009			USA					
PTMWINC	4000147248	CASEINSTRUMENTALUMINUM118WX	Completed	Commodities/Supplies	Authority Contract - Compet	4/13/2020	4/13/2020		Y	6/2/2020	85337.00	85337.00	85337.00	0.00	3	Foreign	N	Y	4	Y	Below Dollar Threshold			PTMW INC	5040 NW US HV	TOPEKA	KS	66618			USA					
RESIDENTIALFENCESCORP	6191-053	HSFInstallationInwoodNY	Completed	Design and Construction	Authority Contract - Compet	3/23/2020	3/23/2020		Y	12/31/2020	85897.00	85897.00	85897.00	0.00	1	NYS	N	N	0	Y	Below Dollar Threshold			1775 ROUTE 25		RIDGE	NY	11961			USA					
ENSCORAILINC	4.00E+14	TrackGeometryVehicleLease	Open	Consulting Services	Authority Contract - Compet	6/10/2020	6/16/2020		Y	6/15/2022	86680.00	0.00	0.00	86680.00	2	Foreign	N	N	0	Y	Below Dollar Threshold			5400 PORT ROYAL ROAD		SPRINGFIELD	VA	22151			USA					
HAFCOFOUNDRYANDMACHINECOINC	4000143268	ICESCRAPERCONTACTSHOEWITHMA	Completed	Commodities/Supplies	Authority Contract - Non-Co	1/14/2020	1/14/2020		Y	10/9/2020	86700.00	86700.00	86700.00	0.00	1	Foreign	N	N	0	Y	Sole Source	86700.00		301 GREENWOOD AVENUE		MIDLAND PARK	NJ	7432			USA					
ALCOSPRINGINDUSTRIESINC	4000154552	SPRINGTRIPLECOILPRIMARYSUSP13	Open	Commodities/Supplies	Authority Contract - Compet	11/24/2020	11/24/2020		Y	7/1/2021	86764.00	0.00	0.00	86764.00	1	Foreign	N	N	0	Y	Below Dollar Threshold			2300 ECULID AVE		CHICAGO HEIGHTS	IL	60411			USA					
CHIEFEQUIPMENTINC	4000151354	JOHNDEERE17GCompactExcavatorwi	Open	Commodities/Supplies	Authority Contract - Compet	8/21/2020	8/21/2020		Y	10/5/2020	87000.00	0.00	0.00	87000.00	1	NYS	N	N	0	Y	Below Dollar Threshold			400 W OLD COUNTRY RD		HICKSVILLE	NY	11801			USA					
TRANSTECHOFSOUTHCAROLINAINC	4000147806	APPROACHENDFORALUMINUMSSTHI	Open	Commodities/Supplies	Authority Contract - Compet	4/30/2020	4/30/2020		Y	7/23/2020	87069.75	40974.00	40974.00	46095.75	5	Foreign	N	N	0	Y	Below Dollar Threshold			709 AUGUSTA ARBOR WAY		PIEDMONT	SC	29673			USA					
CLEVELAND TRACK MATERIAL, INC.	4000145342	ENGINEERINGSERVICESFORCOLONIA	Completed	Commodities/Supplies	Authority Contract - Compet	2/28/2020	2/28/2020		Y	3/6/2020	87080.00	87080.00	87080.00	0.00	1	Foreign	N	N	0	Y	Below Dollar Threshold			6600 BESSEMER AVE		CLEVELAND	OH	44127			USA					
IJANVEYANDSONSINC	4000145815	DISINFECTANTSOLUTIONPROFESSIO	Completed	Commodities/Supplies	Authority Contract - Non-Co	3/9/2020	3/9/2020		Y	4/6/2020	87441.44	87441.44	87441.44	0.00	1	NYS	N	N	0	N		87441.44		P.O. BOX 335		HEMPSTEAD	NY	11551			USA					
KSENGINEERSPC	6168A-02-25-AS	SurveySvcsGreatNeckPocket	Open	Other Professional Serv	Authority Contract - Compet	5/15/2020	5/15/2020		Y	12/31/2020	87568.00	27488.36	27488.36	60079.64	1	NYS	Y	N	1	Y	Below Dollar Threshold			24 COMMERCE STREET 15		NEWARK	NJ	7102			USA					
VOESTALPINE RAILWAY SYSTEMS NORTH	4000150103	ReplacementMaterialforAmtrakSwitch	Open	Commodities/Supplies	Authority Contract - Compet	7/9/2020	7/9/2020		Y	11/6/2020	88255.00	88255.00	88255.00	0.00	1	Foreign	N	N	0	Y	Below Dollar Threshold			3930 VALLEY E INDUSTRIA		BIRMINGHAM	AL	35217			USA					
STEWART AND STEVENSON POWER PRO	4000123878	COMPRSSORASSEMBLYHVACUNITTR	Completed	Commodities/Supplies	Authority Contract - Non-Co	9/25/2018	9/25/2018		Y	12/2/2019	88451.20	507.92	1451.20	87000.00	1	Foreign	N	N	0	N		88451.20		180 ROUTE 17 S		LODI	NJ	07644			USA					
ATLANTICTRACKANDTURNOUTCO	4000147777	RAIL136REHIGHSTRENGTH44LENGT	Completed	Commodities/Supplies	Authority Contract - Compet	4/29/2020	4/29/2020		Y	8/1/2020	88862.40	88862.40	88862.40	0.00	2	Foreign	N	Y	0	Y	Below Dollar Threshold			400 BROADACRES DR STE		BLOOMFIELD	NJ	7009			USA					
ALBATROSNORTHAMERICAINC	4000139375	TRANSDUCERHVSEPSAPN023510ORI	Completed	Commodities/Supplies	Authority Contract - Compet	10/2/2019	10/2/2019		Y	1/15/2020	89469.30	5064.30	89469.30	0.00	1	Foreign	N	N	0	Y	Below Dollar Threshold			D/B/A SEPSA NORTH AME	6 MCCREA HILL	BALLSTON SPA	NY	12020			USA					
CREATIVEPULTRUSIONSINC	4000146150	BOARDPROTECTIONFIBERGLASSPER	Open	Commodities/Supplies	Authority Contract - Compet	3/18/2020	3/18/2020		Y	8/27/2020	89840.00	89750.16	89750.16	89.84	5	Foreign	N	N	0	Y	Below Dollar Threshold			214 INDUSTRIAL LN		ALUM BANK	PA	15521	8304		USA					
UNITEDELECTRICPOWER	4000140415	BlanketPOforOnCallEmergencyRepair	Open	Consulting Services	Authority Contract - Compet	10/23/2019	10/23/2019		Y	11/1/2019	90000.00	9291.79	9291.79	80708.21	1	NYS	N	N	0	N				P.O BOX 190		HICKSVILLE	NY	11802			USA					
BBMRAILWAYEQUIPMENTLLC	4000142005	ServiceAnnualInspectionServiceperco	Completed	Consulting Services	Authority Contract - Compet	12/3/2019	12/3/2019		Y	12/3/2019	91260.00	91260.00	91260.00	0.00	1	Foreign	N	N	0	Y	Below Dollar Threshold			3200 INNOVATION PLACE		YOUNGSTOWN	OH	44509			USA					
PANDROLUSALP	4000147329	PLATEPANDROLTIE7X153161116HOL	Completed	Commodities/Supplies	Authority Contract - Compet	4/14/2020	4/14/2020		Y	6/25/2020	91440.00	91440.00	91440.00	0.00	2	Foreign	N	Y	0	Y	Below Dollar Threshold			501 SHARPTOWN ROAD	P.O. BOX 367	BRIDGEPORT	NJ	8014			USA					
OLYMPIC GLOVE AND SAFETY COMPANY	4000149750	MASKSURGICALPROCEDURELATEXFR	Completed	Commodities/Supplies	Authority Contract - Compet	6/25/2020	6/25/2020		Y	7/2/2020	91750.00	91750.00	91750.00	0.00	4	NYS	N	N	1	Y	Below Dollar Threshold			75 MAIN AVE		ELMWOOD PARK	NJ	07407			USA					
BDI-BEARINGDISTRIBUTORSINC	4000143611	BEARINGASSEMBLYPINIONSIDE17RC	Completed	Commodities/Supplies	Authority Contract - Compet	1/23/2020	1/23/2020		Y	7/1/2020	91883.00	91883.00	91883.00	0.00	2	Foreign	N	N	1	Y	Below Dollar Threshold			640 ACCESS RD		STRATFORD	CT	6615			USA					
HOFFMANEQUIPMENTINC	4.00E+14	8monthrentaloftwo2CaseCX350Withh	Open	Consulting Services	Authority Contract - Compet	2/28/2020	2/28/2020		Y	11/1/2020	92000.00	92000.00	92000.00	0.00	2	NYS	N	N	0	Y	Below Dollar Threshold			300 S RANDOLPHVILLE RD		PISCATAWAY	NJ	8854			USA					
JAMAICABEARINGSCOINC	4000134448	BEARINGBALLCERAMICINSULATEDOU	Completed	Commodities/Supplies	Authority Contract - Compet	5/23/2019	5/23/2019		Y	7/1/2020	92098.83	61215.39	92098.83	0.00	3	NYS	N	N	0	Y	Below Dollar Threshold			1700 JERICHO TURNPIKE		NEW HYDE PARK	NY	11040			USA					
COLUMBIAGEARCORP	4000140782	GEARLOWSPEED88TEETH7GA56D1G	Completed	Commodities/Supplies	Authority Contract - Compet	10/31/2019	10/31/2019		Y	7/1/2020	92122.90	92122.90	92122.90	0.00	1	Foreign	N	N	0	Y	Below Dollar Threshold			530 COUNTY RD 50		AVON	MN	56310			USA					
GRAYBAR	4000146275	KITBONDRAILCONNECTORFOR500M	Completed	Commodities/Supplies	Authority Contract - Compet	3/20/2020	3/20/2020		Y	5/8/2020	92552.00	92552.00	92552.00	0.00	5	NYS	N	N	0	Y	Below Dollar Threshold			25 RESEARCH PARKWAY		WALLINGFORD	CT	06492			USA					
GRAYBAR	4000144235	KITBONDRAILCONNECTORFOR500M	Completed	Commodities/Supplies	Authority Contract - Compet	2/5/2020	2/5/2020		Y	5/13/2020	92552.00	92552.00	92552.00	0.00	5	Foreign	N	N	0	Y	Below Dollar Threshold			25 RESEARCH PARKWAY		WALLINGFORD	CT	06492			USA					
NATIONALELECTRICGATECOMPANY	4000151166	ARMCROSSINGGATEFIBERGLASS12P	Open	Commodities/Supplies	Authority Contract - Compet	8/14/2020	8/14/2020		Y	9/25/2020	92916.00	3876.00	3876.00	89040.00	1	Foreign	N	N	0	Y	Stock/QPL All vnd/Mnf/Aut			P O BOX 706		POOLER	GA	31322	706		USA					
DBEELECTRICCORP	4000139312	CABLE3CONDAWG20TRIPLEXEDORP	Completed	Commodities/Supplies	Authority Contract - Compet	10/1/2019	10/1/2019		Y	1/24/2020	93300.00	93300.00	93300.00	0.00	5	NYS	N	N	0	Y	Below Dollar Threshold			48 CHERRY LANE		FLORAL PARK	NY	11001			USA					
SIMMONSMACHINETOOLCORP	4000152622	Blade13RTaperedCutterBodySimmon	Open	Commodities/Supplies	Authority Contract - Compet	9/28/2020	9/28/2020		Y	1/4/2021	93329.82	0.00	0.00	93329.82	1	NYS	N	N	0	Y	Below Dollar Threshold			1700 N BROADWAY		ALBANY	NY	12204			USA					
ATLASROLL-OFFCORP	4000145706	BALLASTTRAPROCKORGRANITETRUC	Open	Commodities/Supplies	Authority Contract - Compet	3/6/2020	3/6/2020		Y	5/1/2020	93475.00	61618.72	61618.72	31856.28	1	NYS	N	N	0	Y	Below Dollar Threshold			895 ESSEX ST		BROOKLYN	NY	11208			USA					
VOESTALPINE RAILWAY SYSTEMS NORTH	4000145040	SWITCHROLLERCOMPLETEASSEMBLY	Completed	Commodities/Supplies	Authority Contract - Compet	2/21/2020	2/21/2020		Y	2/22/2020	93750.00	93750.00	93750.00	0.00	1	Foreign	N	N	0	Y	Below Dollar Threshold			3930 VALLEY E INDUSTRIA		BIRMINGHAM	AL	35217			USA					
PROGRESSRAILMOWDIVISION	4000146539	FROG10SOLIDMANGANESESELFGUAR	Open	Commodities/Supplies	Authority Contract - Compet	3/25/2020	3/25/2020		Y	12/9/2020	93850.00	0.00	0.00	93850.00	4	Foreign	N	N	0	Y	Below Dollar Threshold			P O BOX 1037		ALBERTVILLE	AL	35950			USA					
KELLYANDHAYESELECTRICAL	4000150163	KITBONDRAILCONNECTORFOR500M	Completed	Commodities/Supplies	Authority Contract - Compet	7/10/2020	7/10/2020		Y	8/24/2020	93992.00	93992.00	93992.00	0.00	5	NYS	N	N	0	Y	Below Dollar Threshold			SUPPLY OF L.I. INC.	RP	NESCONSET	NY	11767			USA					
TANDCINC	4000147782	SHIELDSWITCHHEATERSHIELDFIBER	Completed	Commodities/Supplies	Authority Contract - Compet	4/29/2020	4/29/2020		Y	5/29/2020	94100.00	94100.00	94100.00	0.00	1	Foreign	N	N	0	Y	Below Dollar Threshold			DBA FIBERGLASS SPECIAL	7600 HIGHWAY	MINOT	ND	58701			USA					
GRAYBAR	4000148513	KITBONDRAILCONNECTORFOR500M	Completed	Commodities/Supplies	Authority Contract - Compet	5/21/2020	5/21/2020		Y	6/15/2020	94312.00	94312.00	94312.00	0.00	5	Foreign	N	N	0	Y	Below Dollar Threshold			25 RESEARCH PARKWAY		WALLINGFORD	CT	06492			USA					
SIEMENSMOBILITYINC	4000137275	BREAKERCIRCUITWITHTYPE81ARCC	Completed	Commodities/Supplies	Authority Contract - Compet	8/9/2019	8/9/2019		Y	12/11/2019	94419.00	62946.00	94419.00	0.00	1	Foreign	N	N	0	N				PO BOX 3498		CAROL STREAM	IL	60132			USA					
RESIDENTIALFENCESCORP	6191-057	HSFenceInstallILICSignalYa	Open	Design and Construction	Authority Contract - Compet	11/2/2020	11/2/2020		Y	3/31/2021	95060.00	0.00	0.00	95060.00	2	NYS	N	N	0	Y	Below Dollar Threshold			1775 ROUTE 25		RIDGE	NY	11961			USA					
KELLYANDHAYESELECTRICAL	4000151142	KITBONDRAILCONNECTORFOR500M	Completed	Commodities/Supplies	Authority Contract - Compet	8/14/2020	8/14/2020		Y	9/3/2020	95680.00	95680.00	95680.00	0.00	1	NYS	N	N	0	Y	Below Dollar Threshold			SUPPLY OF L.I. INC.	RP	NESCONSET	NY	11767			USA					
GRAYBAR	4000152823	KITBONDRAILCONNECTORFOR500M	Open	Commodities/Supplies	Authority Contract - Compet	10/1/2020	10/1/2020		Y	10/22/2020	96000.00	96000.00	96000.00	0.00	2	Foreign	N	N	0	Y	Below Dollar Threshold			25 RESEARCH PARKWAY		WALLINGFORD	CT	06492			USA					
TOOLANDPRECISIONMACHININGINC	4.00E+14	ThreeYearContracttwo1YearExtension	Open	Consulting Services	Authority Contract - Compet	12/24/2020	12/25/2020		Y	12/24/2023	96000.00	0.00	0.00	96000.00	3	NYS	N	Y	0	Y	Below Dollar Threshold			115-10 14TH ROAD		COLLEGE POINT	NY	11356			USA					
CIRCUITBREAKERSALESNEINC	4.00E+14	OverhaulHillside5SBreakers	Open	Other	Authority Contract - Compet	6/11/2020	6/12/2020		Y	6/10/2021	96000.00	38350.00	38350.00	57650.00	2	Foreign	N	Y	0	N				79 MAIN STREET		SEYMOUR	CT	6483			USA					
TOACOMMUNICATIONSYSTEMSINC	4000142710	PASSENGEREMERGENCYINTERCOMP	Completed	Commodities/Supplies	Authority Contract - Compet	12/20/2019	12/20/2019		Y	9/30/2020	96156.80	96156.80	96156.80	0.00	1	Foreign	N	N	0	Y	Below Dollar Threshold			92 MAIN ST UNIT 216		YONKERS	NY	10701			USA					
TURTLEANDHUGHESINC	4000146661	FIXTURE65WLEDPOLEMOUNTEDWIT	Open	Commodities/Supplies	Authority Contract - Compet	3/27/2020	3/27/2020		Y	4/27/2020	96755.82	0.00	0.00	96755.82	5	NYS	N	N	0	Y	Below Dollar Threshold			1000 Prime Place		Hauppauge	NY	11788			USA					
KAWASAKI RAIL CAR INC	4000138769	LEDLAMPWHITELEC24ZS502001ORL	Completed	Commodities/Supplies	Authority Contract - Compet	9/19/2019	9/19/2019		Y	3/26/2020	97096.86	97096.86	97096.86	0.00	1	Foreign	N	N	0	Y	Below Dollar Threshold			29 WELLS AVE	BUILDING NO 4	YONKERS	NY	10701			USA					
PANDROLUSALP	4000146962	PLATETIE136REPANDROLSTYLETIEP	Completed	Commodities/Supplies	Authority Contract - Compet	4/3/2020	4/3/2020		Y	5/29/2020	97604.00	97604.00	97604.00	0.00	1	Foreign	N	N	0	Y	Below Dollar Threshold			501 SHARPTOWN ROAD	P.O. BOX 367	BRIDGEPORT	NJ	8014			USA					
NORTHAMERICANSIGNALSYSTEMSLLC	4.00E+14	SolesourceNorthAmericanS	Open	Commodities/Supplies	Authority Contract - Non-Co	5/29/2014	8/10/2018	6/1/2017	Y	8/9/2021	97915.00	47500.00	57000.00	40915.00	1	Foreign	N	N	0	Y	Sole Source	97915.00		605 NW 53RD AVE STE A1		GAINESVILLE	FL	32609			USA					
NEWYORKAIRBRAKELLC	4000071164	REPAIRKITNONSPRINGBRAKEACTUA	Completed	Commodities/Supplies	Authority Contract - Non-Co	7/31/2015	7/31/2015		Y	5/1/2020	98510.00	9851.00	98510.00	0.00	1	Foreign	N	N	0	N		98510.00		701 NW PARKWAY RD - BI		RIVERSIDE	MO	64150			USA					
DIEHLANDSONSINC	4000130098	PurchaseofOne1CommunityOutreachV	Completed	Commodities/Supplies	Authority Contract - Compet	2/1/2019	2/1/2019		Y	8/12/2020	98653.00	98653.00	98653.00	0.00	1	NYS	N	N	0	N				DBA N.Y. FREIGHTLINER	129-01 ATLANT	RICHMOND HILL	NY	11418			USA					
SEIFERTGRAPHICSINC	4.00E+14	WATCHTHEGAPDECAL	Open	Commodities/Supplies	Authority Contract - Compet	6/1/2017	6/1/2017		Y	5/31/2020	99270.00	0.00	31303.14	67966.86	4	Foreign	N	N	0	N				6133 JUDD ROAD		ORISKANY	NY	13424			USA					
MITSUBISHI ELECTRIC POWER PRODUCT	4000139957	SUPPORTGROUNDBRUSHGEARBOXA	Completed	Commodities/Supplies	Authority Contract - Compet	10/15/2019	10/15/2019		Y	9/30/2020	99767.70	99767.70	99767.70	0.00	1	Foreign	N	N	0	Y	Below Dollar Threshold			530 KEYSTONE DRIVE		WARRENDALE	PA	15086			USA					
WATS INTERNATIONAL, INC.	4000147678	SANITIZERHANDINSTANTWITHMOIS	Open	Commodities/Supplies	Authority Contract - Compet	4/27/2020	4/27/2020		Y	1/28/2021	99797.60	0.00	0.00	99797.60	6	NYS	N	N	1	N				200 MANCHESTER RD		POUGHKEEPSIE	NY	12603			USA					
REDCARPETCOACHLTD	6313-9S	SCHEDULEDBUSSERVICES	Open	Other	Authority Contract - Compet	11/1/2018	10/24/2018		Y	10/31/2023	100000.00	0.00	33592.40	66407.60	5	NYS	N	N	0	N				DBA RED CARPET LIMOUS	427 ROUTE 25A	ROCKY POINT	NY	11778			USA					
SUFFOLKTRANSPORTATIONSVCINC	6313-14S	SCHEDULEDBUSSERVICES	Open	Other	Authority Contract - Compet	11/1/2018	10/31/2018		Y	10/31/2023	100000.00	0.00	0.00	100000.00	5	Foreign	N	N	0	N				10 MOFFITT BLVD		BAY SHORE	NY	11706			USA					
HUNTINGTONCOACHCORP	6313-13S	SCHEDULEDBUSSERVICES	Open	Other	Authority Contract - Compet	11/1/2018	10/30/2018		Y	10/31/2023	100000.00	0.00	0.00	100000.00	5	Foreign	N	N	0	N				1355 NEW YORK AVENUE		HUNTINGTON STATION	NY	11746			USA					
HUNTINGTONCOACHCORP	6313-13E	EMERGENCYBUSSERVICES	Open	Other	Authority Contract - Compet	11/1/2018	10/31/2018		Y	10/31/2023	100000.00	0.00	24459.20	75540.80	5	NYS	N	N	0	N				1355 NEW YORK AVENUE		HUNTINGTON STATION	NY	11746			USA					
VETERANSTRANSPORTATION	6313-12S	SCHEDULEDBUSSERVICES	Open	Other	Authority Contract - Compet	11/1/2018	10/30/2018		Y	10/31/2023	100000.00	0.00	0.00	100000.00	5	Foreign	N	N	0	N				P O BOX 219		VALLEY STREAM	NY	11582			USA					
VETERANSTRANSPORTATION	6313-12E	EMERGENCYBUSSERVICES	Open	Other	Authority Contract - Compet	11/1/2018	10/31/2018		Y	10/31/2023	100000.00	0.00	0.00	100000.00	5	NYS	N	N	0	N				P O BOX 219		VALLEY STREAM	NY	11582			USA					
ASSOCIATEDRAILPRODUCTSLLC	4000154274	BARJOINT115REinaccordancewiththe	Open	Commodities/Supplies	Authority Contract - Compet	11/16/2020	11/16/2020		Y	12/31/2020	101082.00	0.00	0.00	101082.00	3	Foreign	N	Y	0	Y	Below Dollar Threshold			PO BOX 3791		WINCHESTER	VA	22604			USA					
RAILQUIPINC	4000143533	HolmatroRailH36821H22	Completed	Commodities/Supplies	Authority Contract - Compet	1/22/2020	1/29/2020		Y	8/19/2020	102512.00	102512.00	102512.00	0.00	2	Foreign	N	N	0	Y	Below Dollar Threshold			3731 NORTHCREST RD	SUITE 6	ATLANTA	GA	30340			USA					
KSENGINEERSPC	6168A-02-25-A	SurveyServicesNMainANDAcca	Open	Other Professional Serv	Authority Contract - Compet	5/13/2019	5/13/2019		Y	12/31/2020	103848.50	102810.01	102810.01	1038.49	1	NYS	Y	N	0	Y	Below Dollar Threshold			24 COMMERCE STREET 15		NEWARK	NJ	7102			USA					
WHITINGSERVICESINC	4000142065	3YearServiceContractperTSOWdated4	Open	Consulting Services	Authority Contract - Non-Co	12/4/2019	12/4/2019		Y	5/29/2020	104160.00	36023.30	36023.30	68136.70	1	NYS	N	N	0	Y	Below Dollar Threshold	104160.00		26000 S WHITING WAY		MONEE	IL	60449			USA					
UNITEDSTATESSEATING	4000141098	SEAT9002DOUBLESHOCKDOUBLETIL	Completed	Commodities/Supplies	Authority Contract - Compet	11/8/2019	11/8/2019		Y	3/13/2020	104239.71	102358.71	104239.71	0.00	1	Foreign	N	N	0	Y	Below Dollar Threshold			101 GORDON DR		EXTON	PA	19341			USA					
STEWART AND STEVENSON POWER PRO	4.00E+14	3YRContactforCompressors	Open	Commodities/Supplies	Authority Contract - Non-Co	12/18/2017	12/18/2017		Y	12/20/2020	104435.00	30450.00	104400.00	35.00	4	Foreign	N	N	0	N		104435.00		180 ROUTE 17 S		LODI	NJ	07644			USA					
GOTHAMREFININGCHEMICALCORP	40006337	WaterTreatmentTestingPen	Open	Other	Authority Contract - Compet	7/1/2019	6/4/2019		Y	6/30/2024	104700.00	10000.00	18460.00	86240.00	4	NYS	N	Y	4	Y	Discretionary Procurement			23 - 74 48TH ST		ASTORIA	NY	11103	1014		USA					
COLUMBIAGEARCORP	4000140779	GEARLOWSPEED88TEETH7GA56D1G	Open	Commodities/Supplies	Authority Contract - Compet	10/31/2019	10/31/2019		Y	6/11/2020	105126.02	104002.57	104002.57	1123.45	1	Foreign	N	N	0	Y	Below Dollar Threshold			530 COUNTY RD 50		AVON	MN	56310			USA					
FLUKEELECTRONICSCORP	4000147507	SpecificationCalibratorDocumentNum	Open	Commodities/Supplies	Authority Contract - Non-Co	4/20/2020	4/20/2020		Y	6/12/2020	105157.75	0.00	0.00	105157.75	1	Foreign	N	N	0	Y	Below Dollar Threshold	105157.75		PO BOX 9090		EVERETT	WA	98206	9090		USA					
TRANSITSOURCINGSERVICESINCTSSINC	4000139154	WHEEL32SPLATEAARSPECM107PERL	Open	Commodities/Supplies	Authority Contract - Non-Co	9/27/2019	9/27/2019		Y	12/28/2020	105280.00	105280.00	105280.00	0.00	1	Foreign	N	N	0	Y	Sole Source	105280.00		4489 TRIUMPH DR. SW		CONCORD	NC	28027			USA					
JMIKULSKYRAILWAYSUPPLYCOINC	4000141463	CABLEASSYHEPFEMALEMOLDEDYELL	Completed	Commodities/Supplies	Authority Contract - Compet	11/18/2019	11/18/2019		Y	4/30/2020	106080.00	106080.00	106080.00	0.00	2	Foreign	N	N	0	Y	Below Dollar Threshold			295 W 49TH ST		READING	PA	19606			USA					
ROCLACONCRETETIEINC	4000156159	CROSSTIEPRECASTCONCRETEPERAN	Open	Commodities/Supplies	Authority Contract - Compet	1/25/2021	1/25/2021		Y	4/26/2021	106240.00	0.00	0.00	106240.00	5	Foreign	N	N	0	N				1819 DENVER WEST DR	SUITE#450	LAKEWOOD	CO	80401			USA					
VOESTALPINE RAILWAY SYSTEMS NORTH	4000146754	KNUCKLERAILFOR136RE15DSS43'10	Open	Commodities/Supplies	Authority Contract - Compet	3/30/2020	3/30/2020		Y	1/25/2021	108410.00	0.00	0.00	108410.00	1	Foreign	N	N	0	Y	Below Dollar Threshold			3930 VALLEY E INDUSTRIA		BIRMINGHAM	AL	35217			USA					
PANDROLUSALP	4000155900	CLIPRAILPANDROLBRANDJCLI267MU	Open	Commodities/Supplies	Authority Contract - Compet	1/13/2021	1/13/2021		Y	7/15/2021	108800.00	0.00	0.00	108800.00	1	Foreign	N	Y	0	Y	Below Dollar Threshold			501 SHARPTOWN ROAD	P.O. BOX 367	BRIDGEPORT	NJ	8014			USA					
ORX	4000154571	AXLEWHEELANDAXLEASSY82660INCH	Open	Commodities/Supplies	Authority Contract - Compet	11/25/2020	11/25/2020		Y	7/1/2021	109384.00	0.00	0.00	109384.00	1	Foreign	N	N	0	Y	Below Dollar Threshold			ONE PARK AVENUE		TIPTON	PA	16684			USA					
TWINCOMFGCOINC	4000138897	BONDIMPEDANCE2500AMPWTUNING	Completed	Commodities/Supplies	Authority Contract - Compet	9/20/2019	9/20/2019		Y	2/17/2020	109500.00	109500.00	109500.00	0.00	2	NYS	N	Y	1	Y	Below Dollar Threshold			30 COMMERCE DRIVE		HAUPPAUGE	NY	11788			USA					
ASSOCIATEDRAILPRODUCTSLLC	4000148975	BARJOINT136REinaccordancewiththe	Completed	Commodities/Supplies	Authority Contract - Compet	6/3/2020	6/3/2020		Y	7/13/2020	109698.00	109698.00	109698.00	0.00	3	Foreign	N	N	0	Y	Below Dollar Threshold			PO BOX 3791		WINCHESTER	VA	22604			USA					
EPAUL DYNAMICS	4000142732	WoodscanHornetRechargeableAirHor	Completed	Commodities/Supplies	Authority Contract - Compet	12/23/2019	12/23/2019		Y	2/19/2020	111714.00	111714.00

UNITEDREFRIGERATIONINC	4000146498	COMPRESSORHVACUNITCOPELAND	Completed	Commodities/Supplies	Authority Contract - Non-Co	3/25/2020	3/25/2020		Y	7/1/2020	114422.24	114422.24	114422.24	0.00	1	NYS	N	N	0	Y	Below Dollar Threshold	114422.24		282 HUDSON STREET		HACKENSACK	NJ	7601	6750		USA	
RASONMATERIALSINC	4000148235	COLDPATCHUPM	Open	Commodities/Supplies	Authority Contract - Compet	5/13/2020	5/13/2020		Y	12/31/2021	116000.00	0.00	0.00	116000.00	1	NYS	N	N	0	Y	Below Dollar Threshold			PO BOX 530		OLD BETHPAGE	NY	11804			USA	
ATLANTICIMPORTANDEXPORTCORP	4000153436	PADBRAKEDISC78NO1ANDNO2TRU	Open	Commodities/Supplies	Authority Contract - Compet	10/21/2020	10/21/2020		Y	1/15/2021	116290.00	36090.00	36090.00	80200.00	1	Foreign	N	N	0	N				220 B MEISTER AVE		BRANCHBURG	NJ	8876			USA	
ATLANTICIMPORTANDEXPORTCORP	4000153435	PADBRAKEDISCNO1ANDNO2TRUCKA	Open	Commodities/Supplies	Authority Contract - Compet	10/21/2020	10/21/2020		Y	1/15/2021	116290.00	36090.00	36090.00	80200.00	2	Foreign	N	N	0	Y	Below Dollar Threshold			220 B MEISTER AVE		BRANCHBURG	NJ	8876			USA	
JMKULSKYRAILWAYSUPPLYCOINC	4000152301	JUMPERCABLEASSYCOMMUNICATION	Open	Commodities/Supplies	Authority Contract - Compet	9/17/2020	9/17/2020		Y	1/8/2021	116700.00	0.00	0.00	116700.00	2	Foreign	N	N	0	Y	Below Dollar Threshold			295 W 49TH ST		READING	PA	19606			USA	
UNITRACRAILROADMATERIALSINC	4000142284	SWITCHPACKAGESTEELONLYNOTIES	Open	Commodities/Supplies	Authority Contract - Compet	12/10/2019	12/10/2019		Y	6/9/2020	118100.00	118100.00	118100.00	0.00	2	Foreign	N	N	0	Y	Below Dollar Threshold			P.O. BOX 7098		KNOXVILLE	TN	37931			USA	
SHERWOODELECTROMOTIONINC	4.00E+14	RepairandReturnofD77Armat	Open	Other Professional Serv	Authority Contract - Compet	8/3/2020	8/5/2020		Y	8/4/2023	118500.00	0.00	0.00	118500.00	3	Foreign	N	N	0	N				20 BARNES COURT	UNIT A	CONCORD		L4K 4L4		ON	OTHER	CAN
ETNAPRESTIGETECHNOLOGYINC	6367	PennStationAirHandlerRepla	Open	Other Professional Serv	Authority Contract - Compet	12/12/2019	12/12/2019		Y	12/11/2020	118558.76	118558.76	118558.76	0.00	1	NYS	N	N	0	Y	Below Dollar Threshold			46 HARRIET PLACE		LYNBROOK	NY	11563			USA	
PANDROLUSALP	4000136175	CLIPRAILESERIESPERLIRRDRAWING	Open	Commodities/Supplies	Authority Contract - Compet	7/11/2019	7/11/2019		Y	2/1/2020	118720.00	53000.00	53000.00	65720.00	1	Foreign	N	N	0	Y	Below Dollar Threshold			501 SHARPTOWN ROAD	P.O. BOX 367	BRIDGEPORT	NJ	8014			USA	
GLOBEELECTRICSUPPLYCOMPANYINC	4000129335	HEADGEARVERSATILEBLOCKSOUTCC	Completed	Commodities/Supplies	Authority Contract - Compet	1/15/2019	1/15/2019		Y	8/12/2019	119740.50	29913.00	119740.50	0.00	6	Foreign	N	N	4	Y	Discretionary Procurement			10902 ROARK RD		HOUSTON	TX	77099			USA	
JAMAICABEARINGSCOINC	4000134246	BEARINGROLLERCERAMICINSULATE	Completed	Commodities/Supplies	Authority Contract - Compet	5/17/2019	5/17/2019		Y	7/1/2020	119841.60	119841.60	119841.60	0.00	2	NYS	N	N	0	Y	Below Dollar Threshold			1700 JERICHO TURNPIKE		NEW HYDE PARK	NY	11040			USA	
SHERWOODELECTROMOTIONINC	4.00E+23	Armaturerefurbishment	Open	Other Professional Serv	Authority Contract - Compet	10/20/2016	4/1/2017		Y	3/31/2020	120150.00	32040.00	104130.00	16020.00	3	Foreign	N	N	0	N				20 BARNES COURT	UNIT A	CONCORD		L4K 4L4		ON	OTHER	CAN
EASTERNINDUSTRIALAUTOMATION	4000147651	BEARINGBALLCERAMICINSULATEDO	Open	Commodities/Supplies	Authority Contract - Compet	4/24/2020	4/24/2020		Y	7/1/2021	121182.60	0.00	0.00	121182.60	4	Foreign	N	N	0	Y	Below Dollar Threshold			158 LEXINGTON ST.		WALTHAM	MA	2452			USA	
ROMANSTONECONSTRUCTIONCO	4000139863	FOUNDATIONPRECASTCONCRETE56	Completed	Commodities/Supplies	Authority Contract - Compet	10/11/2019	10/11/2019		Y	1/9/2020	122100.00	113700.00	122100.00	0.00	3	Foreign	N	Y	4	Y	Below Dollar Threshold			COMPANY	S. 4TH ST. AND	BAY SHORE	NY	11706			USA	
SIEMENSMOBILITYINC	4000143387	SIGNALCLS10003ASPECT55INCHLED	Completed	Commodities/Supplies	Authority Contract - Compet	1/16/2020	1/16/2020		Y	2/13/2020	123523.04	123523.04	123523.04	0.00	5	Foreign	N	N	0	N				PO BOX 3498		CAROL STREAM	IL	60132			USA	
PENNMACHINECOMPANYLLC	4.00E+23	3YRFlexiblePads	Open	Commodities/Supplies	Authority Contract - Non-Co	6/14/2016	6/14/2016		Y	6/14/2019	123847.50	32800.00	32800.00	91047.50	4	Foreign	N	N	0	N		123847.50		310 INNOVATION DR		BLAIRSVILLE	PA	15717			USA	
ALSTOMSIGNALINGOPERATIONLLC	4000150293	ChassisforWestwood	Open	Commodities/Supplies	Authority Contract - Compet	7/15/2020	7/15/2020		Y	4/21/2021	126561.00	0.00	0.00	126561.00	1	Foreign	N	Y	3	Y	Below Dollar Threshold			2712 S DILLINGHAM RD		GRAIN VALLEY	MO	64029			USA	
GANDBSPECIALTIESINC	4.00E+14	Signalmaterial	Open	Commodities/Supplies	Authority Contract - Compet	5/18/2020	5/15/2020		Y	5/14/2022	127000.00	4266.66	4266.66	122733.34	2	Foreign	N	Y	3	Y	Below Dollar Threshold			535 W 3RD ST	PO BOX 305	BERWICK	PA	18603			USA	
OLYMPIC GLOVE AND SAFETY COMPANY	4000149113	GLOVESLATEXPOWDERFREESIZELAR	Open	Commodities/Supplies	Authority Contract - Compet	6/5/2020	6/5/2020		Y	9/7/2020	127300.00	125960.00	125960.00	1340.00	3	Foreign	N	N	1	N				75 MAIN AVE		ELMWOOD PARK	NJ	07407			USA	
VAPOR STONE RAIL SYSTEMS	4000129133	NREElectricalDesignforC3HVACBench	Open	Commodities/Supplies	Authority Contract - Non-Co	1/10/2019	1/10/2019		Y	9/6/2019	127651.00	45047.00	45047.00	82604.00	1	NYS	N	N	0	N		127651.00		10000 CAVENDISH BLVD		VILLE ST - LAURENT		12903		QC	OTHER	CAN
THERMAL-FLEXSYSTEMSINC	4.00E+14	BallastHeaters	Open	Commodities/Supplies	Authority Contract - Compet	3/12/2018	3/8/2018		Y	3/8/2021	128006.00	0.00	8013.89	119992.11	4	Foreign	N	N	0	N				1831 MIDDLETOWN AVE.		NORTHFORD	CT	6472			USA	
KAWASAKI RAIL CAR INC	4000149162	BUSHINGPIVOTPINBELLCRANKASSYS	Open	Commodities/Supplies	Authority Contract - Compet	6/8/2020	6/8/2020		Y	7/1/2021	128422.80	0.00	0.00	128422.80	1	Foreign	N	N	0	Y	Stock/QPL All vnd/Mnf/Aut			29 WELLS AVE	BUILDING NO 4	YONKERS	NY	10701			USA	
ASSOCIATEDRAILPRODUCTSLLC	4000135354	BARJOINT115RE36LONGHEADFREET	Completed	Commodities/Supplies	Authority Contract - Compet	6/18/2019	6/18/2019		Y	2/1/2020	128622.00	128622.00	128622.00	0.00	2	Foreign	N	Y	0	N				PO BOX 3791		WINCHESTER	VA	22604			USA	
KAWASAKI RAIL CAR INC	4000140045	AcrylicCoverInteriorEmergencyHandle	Completed	Commodities/Supplies	Authority Contract - Compet	10/16/2019	10/16/2019		Y	1/10/2020	129906.00	129906.00	129906.00	0.00	1	Foreign	N	N	0	Y	Stock/QPL All vnd/Mnf/Aut			29 WELLS AVE	BUILDING NO 4	YONKERS	NY	10701			USA	
SIEMENSMOBILITYINC	4000149460	COVERSPEEDSENSORMACHINEDSIEN	Completed	Commodities/Supplies	Authority Contract - Compet	6/16/2020	6/16/2020		Y	10/14/2020	131200.00	0.00	0.00	131200.00	1	Foreign	N	N	0	Y	Below Dollar Threshold			PO BOX 3498		CAROL STREAM	IL	60132			USA	
TWINCOMFGCOINC	4000150353	CASEDCELECTRICSWITCHANDBALLA	Open	Commodities/Supplies	Authority Contract - Compet	7/17/2020	7/17/2020		Y	2/28/2021	133560.00	0.00	0.00	133560.00	2	NYS	N	Y	2	Y	Below Dollar Threshold			30 COMMERCE DRIVE		HAUPPAUGE	NY	11788			USA	
RESIDENTIALFENCESCORP	6191-048	HSFenceInstallStewartMan	Completed	Other Professional Serv	Authority Contract - Compet	10/28/2019	10/28/2019		Y	1/31/2020	134637.00	0.00	134122.00	515.00	1	NYS	N	Y	1	Y	Below Dollar Threshold			1775 ROUTE 25		RIDGE	NY	11961			USA	
MISSISSIPPISUPPLYCOMPANYINC	4.00E+14	IFB3YearContractforSwitc	Open	Commodities/Supplies	Authority Contract - Compet	7/16/2020	7/16/2020		Y	7/16/2023	136500.00	0.00	0.00	136500.00	1	Foreign	N	N	0	N				PO BOX 22466		SAINT LOUIS	MO	63126			USA	
WABTECGLOBALSERVICES	4000136469	BOLTHEXHEAD3416X214LONGSPECL	Completed	Commodities/Supplies	Authority Contract - Non-Co	7/19/2019	7/19/2019		Y	7/1/2020	138496.02	118671.54	138496.02	0.00	1	Foreign	N	N	0	Y	Below Dollar Threshold	138496.02		8400 S STEWART AVE		CHICAGO	IL	60618			USA	
SIEMENSMOBILITYINC	4000147354	MODULEPROPULSIONPHASESIEMENS	Completed	Commodities/Supplies	Authority Contract - Non-Co	4/15/2020	4/15/2020		Y	5/13/2020	138677.49	138677.49	138677.49	0.00	1	Foreign	N	N	0	N		138677.49		PO BOX 3498		CAROL STREAM	IL	60132			USA	
MITSUBISHI ELECTRIC POWER PRODUCT	4000143250	KITFORREPAIROFM7HSCBMITSUBISH	Completed	Commodities/Supplies	Authority Contract - Compet	1/13/2020	1/13/2020		Y	10/1/2020	139349.40	139349.40	139349.40	0.00	1	Foreign	N	N	0	Y	Below Dollar Threshold			530 KEYSTONE DRIVE		WARRENDALE	PA	15086			USA	
HOFFMANEQUIPMENTINC	4.00E+14	PurchaseofSleepLayerSL850TieHandle	Open	Commodities/Supplies	Authority Contract - Non-Co	11/4/2020	1/15/2021		Y	2/15/2021	139895.00	0.00	0.00	139895.00	1	NYS	N	N	0	Y	Sole Source	139895.00		300 S RANDOLPHVILLE RD		PISCATAWAY	NJ	8854			USA	
CEMBREINC	4.00E+14	KITBONDDOUBLESIDEDFOR¾HOLEK	Open	Commodities/Supplies	Authority Contract - Compet	7/17/2019	7/22/2019		Y	7/21/2022	141379.50	54694.58	67489.58	73889.92	1	NYS	N	N	0	N				181 FIELDCREST AVE		EDISON	NJ	8837	3911		USA	
MITSUBISHI ELECTRIC POWER PRODUCT	4000139040	SUSPENSIONDEVICEASSEMBLYWITH	Completed	Commodities/Supplies	Authority Contract - Compet	9/25/2019	9/25/2019		Y	7/15/2020	141750.00	0.00	0.00	141750.00	1	Foreign	N	N	0	Y	Stock/QPL All vnd/Mnf/Aut			530 KEYSTONE DRIVE		WARRENDALE	PA	15086			USA	
SIEMENSMOBILITYINC	4000141077	OnsiteSiemensTechicalSupportatMom	Open	Commodities/Supplies	Authority Contract - Non-Co	11/7/2019	11/8/2019		Y	10/31/2020	142572.00	130691.00	142572.00	0.00	1	NYS	N	N	0	Y	Sole Source	142572.00		PO BOX 3498		CAROL STREAM	IL	60132			USA	
UNITEDELECTRICPOWER	4000094364	ServiceEmergencyRepairONCALLForV	Open	Consulting Services	Authority Contract - Compet	12/29/2016	12/29/2016		Y	12/29/2016	142835.00	12547.90	127556.69	15278.31	2	NYS	N	N	0	Y	Below Dollar Threshold			P.O BOX 190		HICKSVILLE	NY	11802			USA	
MISSISSIPPISUPPLYCO	4.00E+14	IFB1598633YrBPOSwitchHeaterPots	Completed	Commodities/Supplies	Authority Contract - Compet	5/10/2017	5/10/2017		Y	5/9/2020	143000.00	0.00	0.00	72800.00	7	Foreign	N	Y	0	N				P O BOX 22466		SAINT LOUIS	MO	63126			USA	
KELLYANDHAYESELECTRICAL	4.00E+14	3yrcontractforelectricalmaterial	Open	Commodities/Supplies	Authority Contract - Compet	9/5/2017	9/11/2017		Y	9/10/2021	143790.79	11181.65	53823.88	89966.91	2	NYS	N	N	0	N				SUPPLY OF L.I. INC.	RP	NESCONSET	NY	11767			USA	
BASINHAULAGEINC	4.00E+14	RubbishRemovalLIRRBethpage	Open	Other	Authority Contract - Non-Co	11/21/2014	12/1/2019		Y	11/30/2022	145086.48	52391.95	52391.95	92694.53	1	NYS	N	N	0	Y	Sole Source	145086.48		P O BOX 790058		MIDDLE VILLAGE	NY	11379			USA	
WATS INTERNATIONAL, INC.	4000155140	RESPIRATORDUSTMISTEXPOSURECO	Open	Commodities/Supplies	Authority Contract - Compet	12/15/2020	12/15/2020		Y	8/25/2021	145770.00	0.00	0.00	145770.00	3	NYS	N	N	2	N				200 MANCHESTER RD		POUGHKEEPSIE	NY	12603			USA	
COLONIALHARDWARECORP	4.00E+14	3YRBPOvarioustoolbags	Open	Commodities/Supplies	Authority Contract - Compet	8/27/2018	8/24/2018		Y	8/24/2021	146368.80	48317.45	98160.85	48207.95	3	NYS	N	Y	0	Y	Discretionary Procurement			33 COMMERCE ST		SPRINGFIELD	NJ	7081			USA	
SIEMENSMOBILITYINC	4000143877	GATEUNITTRACTIONCONTROLCOMP	Completed	Commodities/Supplies	Authority Contract - Non-Co	1/29/2020	1/29/2020		Y	3/2/2020	147387.48	147387.48	147387.48	0.00	1	Foreign	N	N	0	Y	Below Dollar Threshold	147387.48		PO BOX 3498		CAROL STREAM	IL	60132			USA	
GLOBEELECTRICSUPPLYCOMPANYINC	4000143235	PANELSCONCRETEGRADECROSSING	Open	Commodities/Supplies	Authority Contract - Compet	1/13/2020	1/13/2020		Y	5/15/2020	147749.70	147749.70	147749.70	0.00	2	Foreign	N	Y	1	N				10902 ROARK RD		HOUSTON	TX	77099			USA	
MARKDAVIDCANADAINC	4.00E+23	Fuse200AMP	Open	Commodities/Supplies	Authority Contract - Compet	7/25/2016	7/25/2016		Y	7/25/2019	147750.00	20685.00	85104.00	62646.00	9	Foreign	N	N	0	N				2011 LUCIEN-THIMENS		MONTREAL		H4R1K8		QC	OTHER	CAN
JAMAICABEARINGSCOINC	4000125919	BEARINGSPHERICALASSYWITHCIRCL	Completed	Commodities/Supplies	Authority Contract - Non-Co	10/29/2018	10/29/2018		Y	7/1/2019	147870.00	37200.00	147870.00	0.00	1	NYS	N	N	0	N		147870.00		1700 JERICHO TURNPIKE		NEW HYDE PARK	NY	11040			USA	
EPAUL DYNAMICS	4000153935	BOARDCPUPDALSTOM3116602929	Open	Commodities/Supplies	Authority Contract - Compet	11/4/2020	11/4/2020		Y	12/31/2021	148145.25	0.00	0.00	148145.25	2	Foreign	Y	N	2	Y	Below Dollar Threshold			16 SINTSINK DRIVE EAST		PORT WASHINGTON	NY	11050			USA	
BAYCRANESERVICEINC	4000146452	OFFLOADOF1143W15SWITCHPANEL	Completed	Consulting Services	Authority Contract - Compet	3/24/2020	3/24/2020		Y	3/28/2020	148950.00	148950.00	148950.00	0.00	1	NYS	N	N	0	Y	Below Dollar Threshold			11 02 43RD AVE		LONG ISLAND CITY	NY	11101			USA	
WHITETOOLANDSUPPLYINC	4.00E+14	Variouspurchasepartstorepair#AtlasCopcoC	Open	Commodities/Supplies	Authority Contract - Compet	1/8/2018	1/8/2018		Y	1/8/2021	148995.15	51087.02	106337.35	42657.80	2	NYS	N	N	0	N				3047 - 51 ATLANTIC AVE		BROOKLYN	NY	11208			USA	
HOFFMANEQUIPMENTINC	4000120518	RENTALOFTWO2CASECX350CWITHA	Completed	Consulting Services	Authority Contract - Compet	7/11/2018	7/11/2018		Y	5/14/2019	149500.00	5750.00	138000.00	11500.00	1	NYS	N	N	0	Y	Below Dollar Threshold			300 S RANDOLPHVILLE RD		PISCATAWAY	NJ	8854			USA	
REDCARPETCOACHLTD	6313-9E	EMERGENCYBUSSERVICES	Open	Other	Authority Contract - Compet	11/1/2018	10/27/2018		Y	10/31/2023	150000.00	6985.50	51632.40	98367.60	3	NYS	N	N	0	N				DBA RED CARPET LIMOUS	427 ROUTE 25A	ROCKY POINT	NY	11778			USA	
AYANKEELINEINC	6313-6S	SCHEDULEDBUSSERVICES	Open	Other	Authority Contract - Compet	11/1/2018	10/25/2018		Y	10/31/2023	150000.00	0.00	119052.50	30947.50	3	NYS	N	N	0	N				370 WEST FIRST ST		BOSTON	MA	2127			USA	
AYANKEELINEINC	6313-6E	EMERGENCYBUSSERVICES	Open	Other	Authority Contract - Compet	11/1/2018	10/24/2018		Y	10/31/2023	150000.00	0.00	4200.00	145800.00	3	NYS	N	N	0	N				370 WEST FIRST ST		BOSTON	MA	2127			USA	
HITACHI RAIL STS USA INC	4.00E+14	TechnicalServicesContract	Open	Other Professional Serv	Authority Contract - Non-Co	1/1/2019	1/1/2019		Y	12/31/2021	150000.00	40254.00	40254.00	109746.00	1	Foreign	N	N	0	Y	Sole Source	150000.00		P.O. BOX 7780-1513		PHILADELPHIA	PA	19182			USA	
HITACHI RAIL STS USA INC	4.00E+23	OnSiteTechFieldSupport	Open	Other Professional Serv	Authority Contract - Non-Co	9/1/2015	9/1/2015		Y	12/31/2018	150000.00	118800.00	149586.70	413.30	1	Foreign	N	N	0	Y	Sole Source	150000.00		P.O. BOX 7780-1513		PHILADELPHIA	PA	19182			USA	
INDUSTRIALPROCESSMEASUREMENTINC	4.00E+14	MeterCalibrationANDRepair	Open	Other	Authority Contract - Compet	12/1/2019	12/1/2019	########	Y	12/31/2022	152000.00	35143.00	35143.00	116857.00	5	Foreign	N	Y	0	N				3910 PARK AVE	UNIT 7	EDISON	NJ	8820			USA	
VAPOR STONE RAIL SYSTEMS	4000130729	VALVESOLENOIDMODULATINGANDIS	Completed	Commodities/Supplies	Authority Contract - Non-Co	2/15/2019	3/8/2019		Y	10/19/2019	153191.04	5464.42	153191.04	0.00	1	Foreign	N	N	0	Y	Below Dollar Threshold	153191.04		10000 CAVENDISH BLVD		VILLE ST - LAURENT		12903		QC	OTHER	CAN
CLEVELAND TRACK MATERIAL, INC.	4000145150	SWITCHM3MACHINEGEARRATIO360	Completed	Commodities/Supplies	Authority Contract - Compet	2/25/2020	2/25/2020		Y	5/1/2020	153832.00	153832.00	153832.00	0.00	1	Foreign	N	Y	0	N				6600 BESSEMER AVE		CLEVELAND	OH	44127			USA	
MITSUBISHI ELECTRIC POWER PRODUCT	4000141495	PROPULSIONCONTROLUNITMITSUBI	Completed	Commodities/Supplies	Authority Contract - Compet	11/19/2019	11/19/2019		Y	12/3/2019	154020.00	154020.00	154020.00	0.00	1	Foreign	N	N	0	Y	Below Dollar Threshold			530 KEYSTONE DRIVE		WARRENDALE	PA	15086			USA	
HOPENMMACHINERYCOINC	4.00E+14	FromReqID0000116303	Open	Commodities/Supplies	Authority Contract - Compet	1/18/2018	1/25/2018		Y	1/24/2021	154192.00	26403.72	48970.03	105221.97	5	NYS	N	N	0	N				122 NOXON ROAD		POUGHKEEPSIE	NY	12603	2940		USA	
SANDROCONSTRUCTIONINC	6369	RichmondHillYardContainment	Open	Design and Construction	Authority Contract - Compet	10/21/2020	10/21/2020		Y	7/18/2021	154198.00	0.00	0.00	154198.00	3	Foreign	N	Y	2	Y	Small Business Mentoring			1697 BRIDGE ST.		RAHWAY	NJ	7065			USA	
SIEMENSMOBILITYINC	4000151848	KITPORTABLETESTERSIEMENSPND6	Open	Commodities/Supplies	Authority Contract - Compet	9/2/2020	9/2/2020		Y	4/12/2021	155530.00	0.00	0.00	155530.00	1	Foreign	N	N	0	Y	Below Dollar Threshold			PO BOX 3498		CAROL STREAM	IL	60132			USA	
MALVESEQUIPMENTCOINC	4.00E+14	4YearContractforOnCallEquipmentRe	Open	Consulting Services	Authority Contract - Compet	12/5/2018	12/5/2018		Y	12/4/2022	155950.00	57923.69	69631.10	86318.90	1	NYS	N	N	0	Y	Below Dollar Threshold			1 HENRIETTA STREET		HICKSVILLE	NY	11802	295		USA	
NEWYORKAIRBRAKELLC	4000071030	REPAIRKITSPRINGBRAKEACTUATOR	Completed	Commodities/Supplies	Authority Contract - Compet	7/29/2015	7/29/2015		Y	5/1/2020	156060.60	31212.12	156060.60	0.00	1	Foreign	N	N	2	N				701 NW PARKWAY RD - 8		RIVERSIDE	MO	64150			USA	
EPAUL DYNAMICS	4000147457	MASKSURGICALLATEXFREEFACECOV	Completed	Commodities/Supplies	Non Contract Procurement/Purchase Order						157500.00					NYS Vendor	N							16 SINTSINK DRIVE EAST		PORT WASHINGTON	NY	11050			USA	
LEWISBOLTANDNUTCOMPANY	4000136074	SPIKESCREWDOUBLEHEADED1516X6	Completed	Commodities/Supplies	Authority Contract - Compet	7/9/2019	7/10/2019		Y	9/23/2019	158400.00	53856.00	158400.00	0.00	8	Foreign	N	N	0	Y	Below Dollar Threshold			700 TWELVE OAKS CTR DI	SUITE#711	WAYZATA	MN	55391			USA	
PROGRESSRAILMOWDIVISION	4000146323	PLATEDOUBLESLIPSWITCHGAGE1A1	Completed	Commodities/Supplies	Authority Contract - Compet	3/20/2020	3/20/2020		Y	5/1/2020	158600.00	158600.00	158600.00	0.00	2	Foreign	N	N	0	N				P O BOX 1037		ALBERTVILLE	AL	35950			USA	
ATLASROLL-OFFCORP	4000101561	SUBBALLASTTRUCKDELIVERYNYSDO	Open	Commodities/Supplies	Authority Contract - Compet	6/16/2017	6/16/2017		Y	6/15/2020	159700.00	0.00	17407.30	142292.70	2	NYS	N	Y	0	N				895 ESSEX ST		BROOKLYN	NY	11208			USA	
CALL-A-HEADCORP	4.00E+14	PortableToiletServices	Open	Other	Authority Contract - Compet	3/18/2019	3/25/2019		Y	3/31/2022	161970.00	31900.00	47225.00	114745.00	3	NYS	N	Y	0	N				304 CROSS BAY BOULEVA		BROAD CHANNEL	NY	11693			USA	
ASPLUNDHTREEEXPERTCO	4.00E+14	WeedANDTickSpraying20162020	Completed	Other	Authority Contract - Compet	12/22/2016	12/22/2016		Y	7/24/2020	162078.00	0.00	0.00	162078.00	4	Foreign	N	Y	0	N				P.O. BOX 827464		PHILADELPHIA	PA	19182	7464		USA	
ASPLUNDHTREEEXPERTCO	4.00E+14	ManualWeedANDInsectSprayingasdire	Completed	Other	Authority Contract - Compet	12/15/2016	1/1/2017		Y	7/31/2020	162078.00	0.00	3000.00	159078.00	5	Foreign	N	Y	0	N				P.O. BOX 827464		PHILADELPHIA	PA	19182	7464		USA	
WESTERN-CULLEN-HAYESINC	4.00E+14	CrossingSignalQPLSubcompon	Open	Commodities/Supplies	Authority Contract - Compet	3/7/2018	3/7/2018	########	Y	3/6/2021	162262.50	21946.15	61317.90	100944.60	1	Foreign	N	N	0	Y	Stock/QPL All vnd/Mnf/Aut			2700 W 36TH PLACE		CHICAGO	IL	60632			USA	
WISECOMPONENTSINC	4.00E+14	CableMarkers	Open	Commodities/Supplies	Authority Contract - Compet	7/25/2018	7/26/2018		Y	7/25/2021	163195.65	39302.70	114085.75	49109.90	3	Foreign	N	Y	3	N				79 HARBOR VIEW AVE.		STAMFORD	CT	6902			USA	
JAMESLHOWARDANDCO	4.00E+14	MiscDoorParts	Open	Commodities/Supplies	Authority Contract - Compet	6/2/2016	6/3/2019		Y	6/3/2022	163559.35	41422.83	75468.38	88090.97	1	Foreign	N	N	0	N				10 BRITTON DR		BLOOMFIELD	CT	6002			USA	
TRANSITSOURCINGSERVICESINCTSSINC	4000125806	AXLEAARSPECM101LATESTREVGRAD	Completed	Commodities/Supplies	Authority Contract - Non-Co	10/25/2018	10/25/2018		Y	10/25/2019	166296.00	89544.00	166296.00	0.00	1	Foreign	N	N	0	Y	Sole Source	166296.00		4489 TRIUMPH DR. SW		CONCORD	NC	28027			USA	
LEWISBOLTANDNUTCOMPANY	4000136055	SPIKESCREWDOUBLEHEADED1516X6	Completed	Commodities/Supplies	Authority Contract - Compet	7/9/2019	7/10/2019		Y	2/1/2020	166320.00	166320.00	166320.00	0.00	8	Foreign	N	N	0	Y	Below Dollar Threshold			700 TWELVE OAKS CTR DI	SUITE#711	WAYZATA	MN	55391			USA	
VAPOR STONE RAIL SYSTEMS	4000134373	GLASSELECTRICALLYHEATEDWINDS	Completed	Commodities/Supplies	Authority Contract - Compet	5/22/2019	5/22/2019		Y	12/13/2019	167189.00	1671.89	167189.00	0.00	1	Foreign	N	N	0	Y	Below Dollar Threshold			10000 CAVENDISH BLVD		VILLE ST - LAURENT		12903		QC	OTHER	CAN
BACH-SIMPSONADIVOFWABTECCANADAI	4000153729	HARDENEDMEMORYMODULEBACHSI	Open	Commodities/Supplies	Authority Contract - Non-Co	10/29/2020	10/29/2020		Y	7/1/2021	167580.00	0.00	0.00	167580.00	1	Foreign	N	N	0	N		167580.00		109 MEG RD	PO BOX 5484	LONDON		N6A 4	6	ON	OTHER	CAN
MGVALDUNES	4000132599	WHEEL32SPLATEAARSPECM107PERL	Completed	Commodities/Supplies	Authority Contract - Non-Co	4/4/2019	4/4/2019		Y	7/12/2019	168000.00	38400.00	168000.00	0.00	1	Foreign	N	N	0	Y	Sole Source	168000.00		RUE GUSTAVE DELORY	BP 12	TRITH SAINT LEGER		59125		59	OTHER	FRA
MANAGEMENTCONCEPTSSYSTEMSANDSE	6052C-01-07-C	ProjectControlsConsultant	Open	Consulting Services	Authority Contract - Compet	2/10/2015	6/3/2015		Y	12/31/2020	169047.36	0.00	0.00	169047.36	3	NYS	N	Y	0	N				NC	670 N BEERS ST	HOLMDEL	NJ	7733			USA	
GABRIELLI TRUCK SALES LTD	4000137808	PurchaseofOne1PowerWashTruckinac	Open	Commodities/Supplies	Authority Contract - Compet	8/23/2019	8/30/2019		Y	9/3/2020	169076.00	0.00	0.00	169076.00	2	NYS	N	N	0	N				153-20 SOUTH CONDUIT A		JAMAICA	NY	11434			USA	
GABRIELLI TRUCK SALES LTD	4.00E+14	PurchasePowerWashTruck102B	Open	Commodities/Supplies	Authority Contract - Compet	8/23/2019	8/23/2019		Y	9/23/2020	169076.00	0.00	0.00	169076.00	2	NYS	N	N	0	N				153-20 SOUTH CONDUIT A		JAMAIC

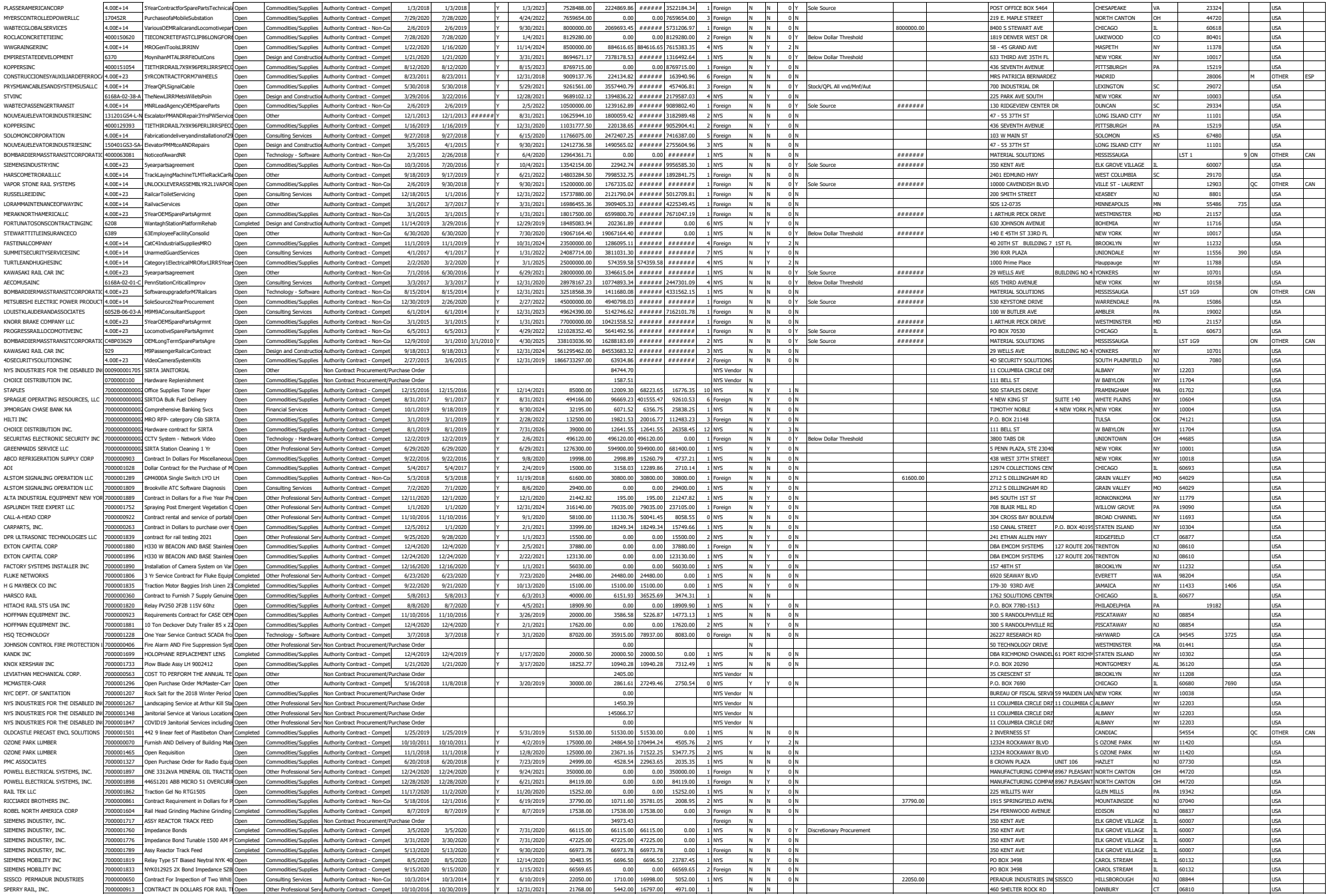
EASTERNCONNECTORSPECIALTYCORP	4000136296	CABLECOUPLERLARGECPHP2EASTER	Open	Commodities/Supplies	Authority Contract - Non-Co	7/16/2019	7/16/2019		Y	7/1/2020	182438.00	165946.00	165946.00	16492.00	1	Foreign	N	N	0	Y	Sole Source	182438.00		566 DANBURY RD	P O BOX 1957	NEW MILFORD	CT	6776			USA	
LUNDFIREPRODUCTSCOINC	4.00E+14	FireSuppressionKiddieServic	Open	Other Professional Serv	Authority Contract - Compet	8/3/2020	8/5/2020		Y	8/4/2023	183049.00	5310.00	5310.00	177739.00	1	NYS	N	N	0	N				POST OFFICE BOX 610522		BAYSIDE	NY	11361			USA	
MITSUBISHI ELECTRIC POWER PRODUCT	4000143263	KITFORREPAIROFM7HSCBMITSUBIS	Completed	Commodities/Supplies	Authority Contract - Compet	1/14/2020	1/14/2020		Y	7/3/2020	183476.71	183476.71	183476.71	0.00	1	Foreign	N	N	0	Y	Below Dollar Threshold			530 KEYSTONE DRIVE		WARRENDALE	PA	15086			USA	
URBANECOSPACESINC	136641-126185	PreventativeMaintenanceANDRepairof	Completed	Other	Authority Contract - Compet	2/22/2019	3/1/2019		Y	2/29/2020	183672.06	0.00	0.00	183672.06	1	NYS	Y	Y	1	Y	Discretionary Procurement			88-21 192ND ST		HOLLIS	NY	11423			USA	
WSPUSAINC	6340C-01-20-A	SchedulerServicePlanning	Open	Consulting Services	Authority Contract - Compet	12/29/2020	11/24/2020		Y	12/14/2021	183940.85	0.00	0.00	183940.85	3	NYS	N	Y	1	Y	Inter-agency Agreement			ONE PENN PLAZA 4TH FL		NEW YORK	NY	10119			USA	
SIEMENSMOBILITYINC	4000152932	GATEUNITTRACTIONCONTROLCOMP	Open	Commodities/Supplies	Authority Contract - Non-Co	10/6/2020	10/6/2020		Y	11/10/2020	184234.35	0.00	0.00	184234.35	1	Foreign	N	N	0	Y	Sole Source	184234.35		PO BOX 3498		CAROL STREAM	IL	60132			USA	
SIEMENSMOBILITYINC	4000147352	MODULEPROPULSIONPHASESIEMENS	Completed	Commodities/Supplies	Authority Contract - Non-Co	4/15/2020	4/15/2020		Y	5/13/2020	184903.32	184903.32	184903.32	0.00	1	Foreign	N	N	0	N		184903.32		PO BOX 3498		CAROL STREAM	IL	60132			USA	
LANDSCAPESBYJEFFCO	4.00E+14	SubstationsLandscapingSvcs	Open	Other	Authority Contract - Compet	5/1/2018	5/1/2018		Y	4/30/2021	186510.00	45865.00	136085.00	50425.00	3	NYS	Y	Y	3	Y	Discretionary Procurement			PO BOX 368		HUNTINGTON	NY	11743			USA	
TRANSITSOURCINGSERVICESINCTSSINC	4000135505	WHEEL44DIAPERLIRRDWGS4340DAN	Completed	Commodities/Supplies	Authority Contract - Non-Co	6/21/2019	6/21/2019		Y	8/14/2020	187476.00	187476.00	187476.00	0.00	1	Foreign	N	N	0	Y	Sole Source	187476.00		4489 TRIUMPH DR. SW		CONCORD	NC	28027			USA	
LTKENGINEERINGSERVICESOFNYLLP	4.00E+14	FeasibilityStudyCarShell	Open	Consulting Services	Authority Contract - Compet	6/25/2019	8/27/2019		Y	8/17/2020	188269.35	85614.77	85614.77	102654.58	1	Foreign	N	N	0	N				100 W BUTLER AVE.		AMBLER	PA	19002			USA	
ROCKBESTOSSURPRENANTCABLECORP	4000151097	CABLEMULTICONDUCTORNO4AWG2(	Open	Commodities/Supplies	Authority Contract - Non-Co	8/13/2020	8/13/2020		Y	12/21/2020	188301.38	0.00	0.00	188301.38	1	Foreign	N	N	0	Y	Sole Source	188301.38		20 BRADLEY PARK RD		EAST GRANBY	CT	6026			USA	
NEWMONTELEVATORANALYSTSINC	4.00E+14	ElevatorANDescalatorService	Open	Other	Authority Contract - Compet	2/1/2019	2/1/2019		Y	1/31/2022	189529.00	62922.00	99851.00	89678.00	3	NYS	N	N	0	Y	NYS/NYC/CountyContract			608 BRIDGEWATER COUR		SUMMERVILLE	SC	29486			USA	
HOUGENMANUFACTURINGINC	4.00E+14	3yearBP0forHougenDrillsa	Open	Commodities/Supplies	Authority Contract - Compet	6/5/2019	5/31/2019	######	Y	5/31/2022	190900.00	50606.31	78468.43	112431.57	2	Foreign	N	N	0	N				3001 HOUGEN DR		SWARTZ CREEK	MI	48473			USA	
WILLIAMSSCOTSMANINC	4000149874	PurchaseofJohnsonAveTrailerCPX955(	Completed	Commodities/Supplies	Authority Contract - Non-Co	6/30/2020	6/30/2020		Y	6/30/2020	191532.00	191532.00	191532.00	0.00	1	NYS	N	N	0	Y	Below Dollar Threshold	191532.00		46 WINDSOR PLACE		CENTRAL ISLIP	NY	11722			USA	
CREATINGDESIGNSANDFABRICATIONINC	4.00E+14	IFB2041713YrBPOfordeicerstoragebo	Open	Commodities/Supplies	Authority Contract - Compet	3/29/2018	3/30/2018		Y	3/19/2021	191700.00	12780.00	63261.00	128439.00	1	NYS	N	Y	0	N				1630-4 OCEAN AVE		BOHEMIA	NY	11716			USA	
ABLEEQUIPMENTRENTALINC	4000146872	BOOMLIFTARTICULATING60FTGASPO	Open	Commodities/Supplies	Authority Contract - Compet	4/1/2020	4/1/2020		Y	3/31/2023	192060.00	59240.00	59240.00	132820.00	3	NYS	N	N	0	Y	Below Dollar Threshold			1050 GRAND BOULEVARD		DEER PARK	NY	11729			USA	
ABLEEQUIPMENTRENTALINC	4000097790	BOOMLIFTARTICULATING60FTGASPO	Open	Commodities/Supplies	Authority Contract - Compet	3/21/2017	4/3/2017		Y	4/4/2017	192060.00	10670.00	191215.00	845.00	3	NYS	N	Y	1	N				1050 GRAND BOULEVARD		DEER PARK	NY	11729			USA	
RAILROADFRICTIONPRODUCTS	4.00E+23	m3brakeshoes	Open	Commodities/Supplies	Authority Contract - Non-Co	3/1/2016	3/1/2016	######	Y	2/28/2019	192750.00	12644.40	153840.20	38909.80	1	Foreign	N	N	0	Y	Sole Source	192750.00		P O BOX 1349		LAURINBURG	NC	28353			USA	
AJLPROJECTSERVICESINC	4000148003	BOLTFROGSQH0138DIA6NCX10THD	Open	Commodities/Supplies	Authority Contract - Compet	5/6/2020	5/6/2020		Y	6/5/2020	193125.00	192897.50	192897.50	227.50	5	Foreign	N	N	0	Y	Below Dollar Threshold			9304 FOREST LANE	SOUTH 205	DALLAS	TX	75243			USA	
CONSTRUCCIONESYAUXILIARDEFERROC	4000149718	WHEEL36PERLIRRDWGSS4624CAND(	Open	Commodities/Supplies	Authority Contract - Non-Co	6/25/2020	6/25/2020		Y	5/3/2022	193568.00	0.00	0.00	193568.00	1	Foreign	N	N	0	N		193568.00		MRS PATRICIA BERNARDE	C/ JOSE ORTEG	MADRID		28006		M	OTHER	ESP
AXIONSTRUCTURALINNOVATIONSLLC	4000134346	COMPOSITETIE7X9X96AXIONECOTR	Completed	Commodities/Supplies	Authority Contract - Compet	5/21/2019	5/21/2019		Y	7/4/2019	195500.00	78200.00	195500.00	0.00	2	Foreign	N	N	0	Y	Below Dollar Threshold			1100 BRANDYWINE BLVD.	BUILDING H	ZANESVILLE	OH	43701			USA	
PANDROLUSALP	4000143178	CLIPRAILESERIESPERLIRRDRAWING	Open	Commodities/Supplies	Authority Contract - Compet	1/10/2020	1/10/2020		Y	4/27/2020	198000.00	153450.00	153450.00	44550.00	4	Foreign	N	N	0	Y	Below Dollar Threshold			501 SHARPTOWN ROAD	P.O. BOX 367	BRIDGEPORT	NJ	8014			USA	
STVINC	6168A-02-38-A	CR1PennStationLANDFOffice	Open	Consulting Services	Authority Contract - Compet	7/27/2016	7/27/2016		Y	12/31/2020	199122.90	0.00	130854.20	68268.70	1	NYS	N	Y	2	Y	Below Dollar Threshold			225 PARK AVE SOUTH		NEW YORK	NY	10003			USA	
DEWBERRYENGINEERSINC	6168A-02-09-B	Analysisanddesignofnewgen	Open	Design and Construction	Authority Contract - Compet	4/5/2016	4/5/2016	######	Y	6/18/2021	199392.59	0.00	102319.21	97073.38	6	NYS	N	N	0	Y	Below Dollar Threshold			P.O.BOX 931		FALLS CHURCH	VA	22040			USA	
LPIINC	4.00E+14	M3TruckAssessmentandMPI	Open	Consulting Services	Authority Contract - Non-Co	1/30/2020	2/6/2020		Y	4/30/2021	200000.00	18000.00	18000.00	182000.00	1	Foreign	N	N	0	Y	Sole Source	200000.00		360 PARK AVENUE SOUTH		NEW YORK	NY	10010			USA	
DIVERSIFIEDMETALFABRICATORSINC	4.00E+14	3yearcontractforHighrailSpareParts	Open	Commodities/Supplies	Authority Contract - Compet	7/12/2017	7/12/2017		Y	7/11/2020	200000.00	0.00	7738.00	192262.00	3	Foreign	N	N	1	N				665 PYLANT STREET-NE		ATLANTA	GA	30306			USA	
GENERALWELDINGSUPPLYCORP	4.00E+14	Supplyvariousweldinggasesforathreey	Open	Commodities/Supplies	Authority Contract - Compet	5/22/2017	5/22/2017		Y	8/31/2020	202688.00	34590.99	104698.07	97989.93	3	NYS	N	N	0	Y	Discretionary Procurement			600 SHAMES DRIVE		WESTBURY	NY	11590			USA	
BISTRIANMATERIALSINC	4000121594	WelgradedSelectGranularFill	Open	Commodities/Supplies	Authority Contract - Compet	8/3/2018	8/3/2018		Y	8/17/2018	203200.00	7540.00	176496.00	26704.00	4	NYS	N	N	0	N				175 SPRINGS FIREPLACE R		EAST HAMPTON	NY	11937			USA	
MENARDINDUSTRIESLLC	4000134913	BARJOINT136RE366HOLEPERLIRRSP	Completed	Commodities/Supplies	Authority Contract - Compet	6/7/2019	6/7/2019		Y	2/1/2020	203964.00	203964.00	203964.00	0.00	2	Foreign	N	Y	0	N				12052 HOMESTEAD RD		HOUSTON	TX	77050			USA	
HAFCOFOUNDRYANDMACHINECOINC	4000148895	SHOECONTACTTHIRDRAILPERLIRRD	Open	Commodities/Supplies	Authority Contract - Non-Co	6/2/2020	6/2/2020		Y	6/30/2020	205250.00	102625.00	102625.00	102625.00	1	Foreign	N	N	0	Y	Sole Source	205250.00		301 GREENWOOD AVENUE		MIDLAND PARK	NJ	7432			USA	
LBFOSTERCOMPANY	4000135230	RAIL115RHIGHSTRENGTH44LENGT	Completed	Commodities/Supplies	Authority Contract - Compet	6/17/2019	6/17/2019		Y	8/20/2019	206536.00	61960.80	206536.00	0.00	5	Foreign	N	Y	0	N				415 HOLIDAY DRIVE		PITTSBURGH	PA	15220	2793		USA	
RESIDENTIALFENCESCORP	6191-044	HSFInstallationEHampton	Completed	Design and Construction	Authority Contract - Compet	5/9/2019	5/9/2019		Y	12/31/2019	207143.00	10108.00	207143.00	0.00	1	NYS	N	N	0	Y	Below Dollar Threshold			1775 ROUTE 25		RIDGE	NY	11961			USA	
TRANSITSOURCINGSERVICESINCTSSINC	4000124217	WHEEL32SPLATEAARSPECM107PERL	Completed	Commodities/Supplies	Authority Contract - Compet	10/2/2018	10/2/2018		Y	9/9/2019	207156.00	69618.00	207156.00	0.00	1	NYS	N	N	0	Y	Sole Source			4489 TRIUMPH DR. SW		CONCORD	NC	28027			USA	
GANDBSPECIALTIESINC	4.00E+23	3YRCONTRACTFORsignalITEMS	Open	Commodities/Supplies	Authority Contract - Compet	12/17/2014	12/17/2014		Y	9/16/2018	209275.85	484.00	155639.75	53636.10	2	Foreign	N	Y	2	N				535 W 3RD ST	PO BOX 305	BERWICK	PA	18603			USA	
VAPOR STONE RAIL SYSTEMS	4000118330	MOTORASSEMBLYDOOROPERATORA	Completed	Commodities/Supplies	Authority Contract - Non-Co	5/17/2018	5/17/2018		Y	1/17/2019	210064.00	210064.00	210064.00	0.00	1	NYS	N	N	0	N		210064.00		10000 CAVENDISH BLVD		VILLE ST - LAURENT		12903		QC	OTHER	CAN
MITSUBISHI ELECTRIC POWER PRODUCT	4000143247	KITFORREPAIROFM7HSCBMITSUBISH	Completed	Commodities/Supplies	Authority Contract - Compet	1/13/2020	1/13/2020		Y	8/3/2020	211346.59	211346.59	211346.59	0.00	1	Foreign	N	N	0	Y	Below Dollar Threshold			530 KEYSTONE DRIVE		WARRENDALE	PA	15086			USA	
MITSUBISHI ELECTRIC POWER PRODUCT	4000143245	KITFORREPAIROFM7HSCBMITSUBISH	Completed	Commodities/Supplies	Authority Contract - Compet	1/13/2020	1/13/2020		Y	6/1/2020	211346.59	211346.59	211346.59	0.00	1	Foreign	N	N	0	Y	Below Dollar Threshold			530 KEYSTONE DRIVE		WARRENDALE	PA	15086			USA	
ATLANTICTRACKANDTURNOUTCO	4000120769	RAILGUARDU69BOLTLESSFOR10FOR	Open	Commodities/Supplies	Authority Contract - Compet	7/17/2018	7/17/2018		Y	11/14/2018	212416.00	73845.00	181943.00	30473.00	3	Foreign	N	Y	0	N				400 BROADACRES DR STE		BLOOMFIELD	NJ	7009			USA	
TILCONCONNECTICUTINC	4000094818	BALLASTTRAPROCKHOPPERDELIVER	Open	Commodities/Supplies	Authority Contract - Compet	1/11/2017	1/11/2017		Y	2/10/2020	212670.00	0.00	32889.42	179780.58	3	Foreign	N	Y	1	N				P O BOX 1357		NEW BRITAIN	CT	6050	1357		USA	
HOMEDEPOTPRO	4.00E+14	VictoryElectrostaticSprayers	Open	Commodities/Supplies	Authority Contract - Compet	5/11/2020	5/11/2020		Y	5/18/2020	214340.88	214340.88	214340.88	0.00	1	NYS	N	N	0	Y	Below Dollar Threshold			PO BOX 2317		JACKSONVILLE	FL	32203	2317		USA	
VOESTALPINE RAILWAY SYSTEMS NORTI	4000153667	TURNOUT15RH115RECONVENTIONA	Open	Commodities/Supplies	Authority Contract - Compet	10/27/2020	10/27/2020		Y	6/24/2021	214384.00	0.00	0.00	214384.00	2	Foreign	N	N	0	Y	Below Dollar Threshold			3930 VALLEY E INDUSTRIA		BIRMINGHAM	AL	35217			USA	
MONOGRAMTRAINLLC	4000139432	VACUUMTOILETASSYMONOGRAMTRA	Open	Commodities/Supplies	Authority Contract - Compet	11/18/2019	10/3/2019		Y	6/17/2022	216000.00	72000.00	72000.00	144000.00	1	Foreign	N	N	0	Y	Below Dollar Threshold			1500 GLENN CURTISS ST		CARSON	CA	90746			USA	
KOCHFILTERCORP	4.00E+14	AirFilter	Open	Commodities/Supplies	Authority Contract - Compet	9/19/2018	9/19/2018		Y	9/20/2021	216216.00	39312.00	99590.40	116625.60	2	Foreign	N	N	0	N				8401 AIR COMMERCE DR		LOUISVILLE	KY	40219			USA	
ATLANTICIMPORTANDEXPORTCORP	4000138587	PADBRAKEDISCNO1ANDNO2TRUCKA	Completed	Commodities/Supplies	Authority Contract - Compet	9/13/2019	9/13/2019		Y	4/5/2020	216540.00	104260.00	216540.00	0.00	1	Foreign	N	N	0	N				220 B MEISTER AVE		BRANCHBURG	NJ	8876			USA	
ATLANTICIMPORTANDEXPORTCORP	4000138586	PADBRAKEDISC78NO1ANDNO2TRU	Completed	Commodities/Supplies	Authority Contract - Compet	9/13/2019	9/13/2019		Y	4/5/2020	216540.00	108270.00	216540.00	0.00	2	Foreign	N	N	0	N				220 B MEISTER AVE		BRANCHBURG	NJ	8876			USA	
ASSOCIATEDRAILPRODUCTSLLC	4000152717	BARJOINT115REinaccordancewiththe	Open	Commodities/Supplies	Authority Contract - Compet	9/29/2020	9/29/2020		Y	11/13/2020	222534.00	0.00	0.00	222534.00	2	Foreign	N	Y	0	N				PO BOX 3791		WINCHESTER	VA	22604			USA	
PANDROLUSALP	4000147640	CLIPJOINTBARINSULATEDFOR136RE	Open	Commodities/Supplies	Authority Contract - Compet	4/24/2020	4/24/2020		Y	10/21/2020	224200.00	5605.00	5605.00	218595.00	2	Foreign	N	N	0	Y	Below Dollar Threshold			501 SHARPTOWN ROAD	P.O. BOX 367	BRIDGEPORT	NJ	8014			USA	
BUREAUVERITASNORTHAMERICAINC	4.00E+14	Axleandwheelinspectionservices	Open	Other Professional Serv	Authority Contract - Compet	1/10/2018	2/1/2018		Y	7/30/2021	224829.30	58578.89	201033.88	23795.42	1	Foreign	N	N	0	N				450 B ST	SUITE 1500	SAN DIEGO	CA	92101			USA	
VOESTALPINE RAILWAY SYSTEMS NORTI	4000123402	TURNOUTLH10SPRINGFROG136REAC	Completed	Commodities/Supplies	Authority Contract - Compet	9/14/2018	9/14/2018		Y	10/9/2019	226330.00	226330.00	226330.00	0.00	2	Foreign	N	Y	0	N				3930 VALLEY E INDUSTRIA		BIRMINGHAM	AL	35217			USA	
PROGRESSIVEHYDRAULICSINC	4.00E+14	3YRBPOFORPARKERHANNIFINF	Open	Commodities/Supplies	Authority Contract - Compet	1/11/2016	3/13/2019		Y	3/13/2022	227340.00	76389.15	130786.91	96553.09	3	Foreign	N	N	0	N				350 N MIDLAND AVE		SADDLE BROOK	NJ	7663			USA	
CONSTRUCTIONTOOLWAREHOUSE	4.00E+14	3YearContractforpurchaseofVariousUt	Open	Commodities/Supplies	Authority Contract - Compet	12/26/2017	12/28/2017		Y	12/27/2020	230500.00	30805.10	113748.94	116751.06	4	NYS	N	N	1	N				1 TOMSON RD #100		SAUGERTIES	NY	12477			USA	
APPLIEDPOWERSYSTEMSINC	4000131915	POWERSUPPLYLOWVOLTAGEBATTER	Completed	Commodities/Supplies	Authority Contract - Compet	3/19/2019	3/19/2019		Y	4/20/2020	230877.50	161614.25	230877.50	0.00	1	NYS	N	N	0	Y	Below Dollar Threshold			124 CHARLOTTE AVE		HICKSVILLE	NY	11801			USA	
VOESTALPINE RAILWAY SYSTEMS NORTI	4000134912	RAILTRANSITIONFORGEDCOMPROM	Completed	Commodities/Supplies	Authority Contract - Compet	6/7/2019	6/7/2019		Y	2/1/2020	230880.00	230880.00	230880.00	0.00	3	Foreign	N	Y	0	N				3930 VALLEY E INDUSTRIA		BIRMINGHAM	AL	35217			USA	
NMCMETALSINC	4.00E+23	HighSecurityFenceNonFederal	Open	Commodities/Supplies	Authority Contract - Compet	4/1/2016	3/31/2016		Y	5/1/2020	231185.70	54210.00	231066.48	119.22	3	Foreign	N	Y	3	N				P O PO BOX 231 310 N PL		NILES	OH	44446			USA	
HITACHI RAIL STS USA INC	6152B	SignalHutMassapequa	Open	Consulting Services	Authority Contract - Compet	12/11/2019	12/11/2019		Y	12/31/2020	231937.06	0.00	0.00	231937.06	1	NYS	N	N	0	Y	Below Dollar Threshold			P.O. BOX 7780-1513		PHILADELPHIA	PA	19182			USA	
PRINTINGTECHNOLOGIESINC	4.00E+14	3YearBPOforOBTIMsTicketStockDirect	Open	Commodities/Supplies	Authority Contract - Compet	12/6/2017	12/6/2017		Y	12/6/2020	232200.00	110520.00	158766.00	73434.00	5	Foreign	N	N	0	N				6266 MORENCI TRAIL		INDIANAPOLIS	IN	46268			USA	
COLUMBIAGEARCORP	4.00E+23	PinionsANDGears	Open	Commodities/Supplies	Authority Contract - Compet	8/17/2016	8/17/2016		Y	8/16/2019	232500.00	103400.00	144820.00	87680.00	1	Foreign	N	N	0	N				530 COUNTY RD 50		AVON	MN	56310			USA	
BDI-BEARINGDISTRIBUTORSINC	4000153348	BEARINGGEARSIDETIMKENLM45844	Open	Commodities/Supplies	Authority Contract - Compet	10/19/2020	10/19/2020		Y	7/1/2021	235211.42	0.00	0.00	235211.42	1	Foreign	N	N	0	Y	Below Dollar Threshold			640 ACCESS RD		STRATFORD	CT	6615			USA	
CALSHOPINC	4.00E+14	3yearcontractformeteranalyzersandca	Open	Consulting Services	Authority Contract - Compet	3/2/2017	3/3/2017		Y	9/2/2021	237450.00	14965.16	74931.92	162518.08	4	Foreign	N	N	0	N				36499 PELO RD		CLAYTON	NY	13624			USA	
GMTINTERNATIONALCORPORATION	4.00E+23	3YRContractforBushingRubber	Open	Commodities/Supplies	Authority Contract - Compet	9/27/2016	9/27/2016		Y	9/28/2019	237600.00	42966.00	219186.00	18414.00	2	Foreign	N	N	0	N				56 CONNORS RD		VILLA RICA	GA	30180			USA	
KUSTOMSEATINGUNLIMITEDINC	4000135223	CUSHIONASSYSEATBOTTOM2PASSEN	Completed	Commodities/Supplies	Authority Contract - Compet	6/17/2019	6/17/2019		Y	10/11/2019	238146.00	238146.00	238146.00	0.00	1	Foreign	N	N	0	Y	Below Dollar Threshold			3000-3003 MADISON ST.		BELLWOOD	IL	60104	2219		USA	
MENARDINDUSTRIESLLC	4000134910	RAIL1008HH39LONGBLANKPERNEW	Completed	Commodities/Supplies	Authority Contract - Compet	6/7/2019	6/7/2019		Y	2/2/2020	238516.00	238516.00	238516.00	0.00	2	Foreign	N	Y	0	N				12052 HOMESTEAD RD		HOUSTON	TX	77050			USA	
WABTECGLOBALSERVICES	4000138533	BEARINGASSYLOWSPEED7GAS6F3GE	Completed	Commodities/Supplies	Authority Contract - Non-Co	9/12/2019	9/12/2019		Y	8/27/2020	241509.66	241509.66	241509.66	0.00	1	Foreign	N	N	0	Y	Below Dollar Threshold	241509.66		8400 S STEWART AVE		CHICAGO	IL	60618			USA	
DANELLARENTALSYSTEMSINC	4000089667	SCANOSIXTEEN16FOOTBODYSTRAIG	Open	Consulting Services	Authority Contract - Compet	7/30/2016	9/8/2016		Y	2/19/2020	244000.00	4000.00	160000.00	84000.00	1	Foreign	N	N	0	N				2290 BUTLER PIKE		PLYMOUTH MEETING	PA	19462			USA	
EXAMINETICSINC	4.00E+14	MobileAudiometryTestingServ	Open	Other	Authority Contract - Compet	3/1/2017	4/1/2017		Y	3/31/2020	244530.00	0.00	55290.50	189239.50	1	Foreign	N	Y	5	N				10561 BARKLEY PLACE ST		OVERLAND PARK	KS	66212			USA	
SIEMENSMOBILITYINC	4000146856	GATEUNITTRACTIONCONTROLCOMP	Completed	Commodities/Supplies	Authority Contract - Non-Co	4/1/2020	4/1/2020		Y	6/1/2020	245645.80	245645.80	245645.80	0.00	1	Foreign	N	N	0	N		245645.80		PO BOX 3498		CAROL STREAM	IL	60132			USA	
SIEMENSMOBILITYINC	4000146855	GATEUNITTRACTIONCONTROLCOMP	Open	Commodities/Supplies	Authority Contract - Non-Co	4/1/2020	4/1/2020		Y	5/1/2020	245645.80	122822.90	122822.90	122822.90	1	Foreign	N	N	0	N		245645.80		PO BOX 3498		CAROL STREAM	IL	60132			USA	
LUNDFIREPRODUCTSCOINC	4.00E+14	serviceofKiddeFM200FireControlSyste	Open	Other Professional Serv	Authority Contract - Compet	1/9/2017	1/9/2017		Y	7/30/2020	247124.00	86145.00	223713.00	23411.00	1	NYS	N	N	0	N				POST OFFICE BOX 610522		BAYSIDE	NY	11361			USA	
MITSUBISHI ELECTRIC POWER PRODUCT	4000142472	BRUSHGROUNDHCEPH2MITSUBISHIE	Completed	Commodities/Supplies	Authority Contract - Compet	12/16/2019	12/16/2019		Y	3/31/2020	249000.00	249000.00	249000.00	0.00	1	Foreign	N	N	0	Y	Below Dollar Threshold			530 KEYSTONE DRIVE		WARRENDALE	PA	15086			USA	
CABLEUSALLC	4.00E+14	3yrQPLBlanket	Open	Commodities/Supplies	Authority Contract - Compet	4/4/2014	9/21/2017		Y	9/20/2020	249050.00	41860.83	169043.10	80006.90	1	Foreign	N	N	0	N				2584 S HORSESHOE DRIV		NAPLES	FL	34104			USA	
TRANSITAIRSYSTEMSLLC	4.00E+14	3YrContractforCompressors	Open	Commodities/Supplies	Authority Contract - Compet	12/18/2017	12/18/2017		Y	12/18/2020	249073.81	43644.98	233144.00	15929.81	4	Foreign	N	N	0	N				1 WILLIAM K JACKSON LN		HORNELL	NY	14843			USA	
HAMPTONJITNEYINC	6313-4S	SCHEDULEDBUSSERVICES	Open	Other	Authority Contract - Compet	11/1/2018	10/25/2018		Y	10/31/2023	250000.00	0.00	0.00	250000.00	5	NYS	N	N	0	N				253 EDWARDS AVE		CALVERTON	NY	11933			USA	
HAMPTONJITNEYINC	6313-4E	EMERGENCYBUSSERVICES	Open	Other	Authority Contract - Compet	11/1/2018	10/24/2018		Y	10/31/2023	250000.00	18130.00	18130.00	231870.00	5	NYS	N	N	0	N				253 EDWARDS AVE		CALVERTON	NY	11933			USA	
MORSSMITTTECHNOLOGIES	4000126812	RELAY4POLEDOUBLETHROWCOIL72V	Open	Commodities/Supplies	Authority Contract - Non-Co	11/14/2018	11/14/2018		Y	7/1/2019	251137.00	39917.00	251137.00	0.00	1	Foreign	N	N	0	Y	Below Dollar Threshold	251137.00		1010 JOHNSON DRIVE		BUFFALO GROVE	IL	60089			USA	
BBMRAILWAYEQUIPMENTLLC	4000135067	BEARING43INTRUCKTURNTABLEMAC	Completed	Commodities/Supplies	Authority Contract - Compet	6/12/2019	7/12/2019		Y	3/13/2020	252110.18	209785.36	252110.18	0.00	1	Foreign	N	N	0	N				3200 INNOVATION PLACE		YOUNGSTOWN	OH	44509			USA	
GABRIELLI TRUCK SALES LTD	4.00E+14	Heavyduutytruckperspec107	Open	Commodities/Supplies	Authority Contract - Compet	7/13/2020	7/14/2020		Y	7/14/2021	252429.00	0.00	0.00	252429.00	3	NYS	N	N	0	N				153-20 SOUTH CONDUIT A		JAMAICA	NY	11434			USA	
LBFOSTERCOMPANY	4000141323	SPLICEJOINTKITW2SPLICEBARS4HU	Completed	Commodities/Supplies	Authority Contract - Compet	11/14/2019	11/14/2019		Y	2/28/2020	256960.00	256960.00	256960.00	0.00	3	NYS	N	N	0	N				415 HOLIDAY DRIVE		PITTSBURGH	PA	15220	2793		USA	
CLEVELAND TRACK MATERIAL, INC.	4000133325	RAILSTOCKRHSTRAIGHTCURVEDSW	Completed	Commodities/Supplies	Authority Contract - Compet	4/24/2019	4/24/2019		Y	12/4/2019	260248.00	146312.00	260248.00	0.00	2	Foreign	N	N	0	Y	Below Dollar Threshold			6600 BESSEMER AVE		CLEVELAND	OH	44127			USA	
PARSONSBRINCKERHOFINC	6168A-01-41-A	DevelopFRASafetyTraining	Open	Consulting Services	Authority Contract - Compet	4/27/2017	3/6/2017		Y	12/31/2018	261409.32	12606.01	223358.94	38050.38	2	NYS	N	N	0	Y	Inter-agency Agreement			ONE PENN PLAZA	250 WEST 34TH	NEW YORK	NY	10119			USA	
TRUCKKINGINTERNATIONALSALESANDSE	4000138926	PurchaseofOne1DiggerDerrickTruckin	Open	Commodities/Supplies	Authority Contract - Compet	9/23/2019	9/23/2019		Y	10/5/2020	262000.00	87333.34	87333.34	174666.66	4	NYS	N	N	0	N				INC	58 - 80 BORDEN	MASPETH	NY	11378			USA	
ALCOSPRINGINDUSTRIESINC	4000150709	SPRINGTRIPLECOILPRIMARYSUSP13	Open	Commodities/Supplies	Authority Contract - Non-Co	7/30/2020	7/30/2020		Y	1/8/2021	263252.00	66392.00	66392.00	196860.00	1	Foreign	N	N	0	Y	Sole Source	263252.00

RORAIMACONSULTINGINC	4000150948	SNOWMELTERPOWERSUBSTATIONT	Open	Commodities/Supplies	Authority Contract - Compet	8/7/2020	8/7/2020		Y	11/13/2020	279224.00	0.00	0.00	279224.00	4	NYS	N	N	0	Y	Below Dollar Threshold			1 CROSS ISLAND PLAZA	SUITE# 114	ROSEDALE	NY	11422			USA					
KUSTOMSEATINGUNLIMITEDINC	4000135222	CUSHIONASSYBACKRANDLHTWOPAS	Completed	Commodities/Supplies	Authority Contract - Compet	6/17/2019	6/17/2019		Y	9/19/2019	282921.60	174105.60	282921.60	0.00	1	Foreign	N	N	0	Y	Below Dollar Threshold			3000-3003 MADISON ST.		BELLWOOD	IL	60104	2219		USA					
SNAP-ON-INDUSTRIAL	4.00E+14	SnapOnHandToolsInventory	Open	Commodities/Supplies	Authority Contract - Compet	9/5/2019	9/4/2019		Y	7/14/2022	284484.67	102088.08	102088.08	182396.59	5	Foreign	N	Y	0	N				21755 NETWORK PLACE		CHICAGO	IL	60673	1217		USA					
OLDCASTLEPRECASTENCLSOLUTIONS	4000140586	VAULTPOLYMERwCOVERDIAMONDPL	Open	Commodities/Supplies	Authority Contract - Compet	10/25/2019	10/25/2019		Y	1/28/2020	285252.00	259320.00	259320.00	25932.00	3	Foreign	N	N	7	N				2 INVERNESS ST		CANDIAC		54554		QC	OTHER	CAN				
PROGRESSRAILMOWDIVISION	4000145097	STOCKRAILSWITCHPOINT115RE15R	Open	Commodities/Supplies	Authority Contract - Compet	2/24/2020	2/24/2020		Y	12/18/2020	288990.00	0.00	0.00	288990.00	3	Foreign	N	N	0	Y	Below Dollar Threshold			P O BOX 1037		ALBERTVILLE	AL	35950			USA					
PANDROLUSALP	4000147107	CLIPRAILESERIESPERLIRRDRAWING	Open	Commodities/Supplies	Authority Contract - Compet	4/8/2020	4/17/2020		Y	9/17/2020	289500.00	48250.00	48250.00	241250.00	5	Foreign	N	N	0	Y	Below Dollar Threshold			501 SHARPTOWN ROAD	P.O. BOX 367	BRIDGEPORT	NJ	8014			USA					
ATLASROLL-OFFCORP	4000147788	BALLASTTRAPROCKORGRANITETRUC	Open	Commodities/Supplies	Authority Contract - Compet	4/29/2020	4/29/2020		Y	5/1/2020	291760.00	0.00	0.00	291760.00	2	NYS	N	N	0	Y	Below Dollar Threshold			895 ESSEX ST		BROOKLYN	NY	11208			USA					
LOUISSHIFFMANELECTRIC	4.00E+23	VariousElectricalTraSer	Open	Commodities/Supplies	Authority Contract - Compet	3/19/2014	4/3/2014	4/2/2015	Y	4/4/2016	293750.00	413.04	233911.93	59838.07	5	NYS	N	N	0	N				LOUIS SHIFFMAN	542 WORTMAN	BROOKLYN	NY	11208			USA					
KLDLABSINC	4.00E+14	TechnicalServicesTC82	Open	Other Professional Serv	Authority Contract - Non-Co	2/1/2020	2/1/2020		Y	1/31/2023	295226.06	40834.16	40834.16	254391.90	1	NYS	N	N	0	N		295226.06		55 CABOT COURT		HAUPPAUGE	NY	11788			USA					
WABTECGLOBALSERVICES	4000132236	STRAPGROUNDGEARUNITTOMOTOR	Completed	Commodities/Supplies	Authority Contract - Non-Co	3/27/2019	3/27/2019		Y	11/4/2019	295679.24	7657.31	295679.24	0.00	1	Foreign	N	N	0	N		295679.24		8400 S STEWART AVE		CHICAGO	IL	60618			USA					
HOUGENMANUFACTURINGINC	4.00E+14	3yearblanketcontractforrailcuttingbits	Open	Commodities/Supplies	Authority Contract - Compet	1/11/2019	2/28/2019		Y	2/28/2022	297483.69	144000.00	218640.00	78843.69	4	Foreign	N	N	0	N				3001 HOUGEN DR		SWARTZ CREEK	MI	48473			USA					
VOESTALPINE RAILWAY SYSTEMS NORTH	4000118948	TURNOUTNO15RIGHTHAND4145W20	Completed	Commodities/Supplies	Authority Contract - Compet	6/5/2018	6/6/2018		Y	12/4/2019	297913.00	297913.00	297913.00	0.00	3	Foreign	N	N	0	Y	Below Dollar Threshold			3930 VALLEY E INDUSTRIA		BIRMINGHAM	AL	35217			USA					
ELITETEXTILETRADINGLLC	4.00E+14	Req114763	Open	Commodities/Supplies	Authority Contract - Compet	6/20/2018	6/20/2018		Y	6/20/2021	297918.39	59567.44	128066.86	169851.53	6	Foreign	N	N	0	N				300 SPECTRUM CENTER D		IRVINE	CA	92618			USA					
TNTEQUIPMENTSALESANDRENTALSINC	4000134954	TWO2MEDIUMDUTYWELDINGTRUCK	Open	Commodities/Supplies	Authority Contract - Compet	6/10/2019	6/10/2019		Y	2/7/2020	297998.00	0.00	0.00	297998.00	4	Foreign	N	N	0	N				PO BOX 2652	1850 UNION LA	CINNAMINSON	NJ	8077			USA					
TNTEQUIPMENTSALESANDRENTALSINC	4.00E+14	2HiRailWeldingTrucks	Open	Commodities/Supplies	Authority Contract - Compet	1/30/2019	1/30/2019		Y	2/28/2020	297998.00	0.00	0.00	297998.00	4	Foreign	N	N	0	N				PO BOX 2652	1850 UNION LA	CINNAMINSON	NJ	8077			USA					
SUFFOLKTRANSPORTATIONSVCINC	6313-14E	EMERGENCYBUSSERVICES	Open	Other	Authority Contract - Compet	11/1/2018	10/30/2018		Y	10/31/2023	300000.00	0.00	130010.57	169989.43	2	NYS	N	N	0	N				10 MOFFITT BLVD		BAY SHORE	NY	11706			USA					
UNITRACRAILROADMATERIALSINC	4000131945	SWITCHANDGAGEPLATESFORLH10TL	Completed	Commodities/Supplies	Authority Contract - Compet	3/19/2019	3/19/2019		Y	11/19/2019	300000.00	300000.00	300000.00	0.00	5	Foreign	N	Y	0	N				P.O. BOX 7098		KNOXVILLE	TN	37931			USA					
MICROELETTRICA-USALLC	4.00E+14	3YearBPOContractforContactorPropul	Open	Commodities/Supplies	Authority Contract - Compet	8/9/2018	8/9/2018		Y	8/9/2021	300000.00	69250.00	105500.00	194500.00	2	Foreign	N	N	0	N				4 MIDDLEBURY BOULEVAR	UNIT 12	RANDOLPH	NJ	7869			USA					
GPFLOORINGSOLUTIONS	4.00E+14	BPOforCarpetInstallation	Open	Commodities/Supplies	Purchased Under State Contract							42338.22				NYS Vendor	N							32 MARWAY CIRCLE		GATES	NY	14624			USA					
EDSALMACHINEPRODUCTSINC	4.00E+14	BottomProtectionBrackets	Open	Commodities/Supplies	Authority Contract - Compet	6/15/2017	6/15/2017		Y	8/14/2020	307250.00	120869.75	227244.75	80005.25	2	Foreign	N	N	1	N				126 56TH ST		BROOKLYN	NY	11220	2575		USA					
UNITRACRAILROADMATERIALSINC	4000132084	SWITCHPOINT394ANDSTOCKRAILS6	Completed	Commodities/Supplies	Authority Contract - Compet	3/22/2019	3/22/2019		Y	8/30/2019	308450.00	308450.00	308450.00	0.00	5	Foreign	N	Y	0	N				P.O. BOX 7098		KNOXVILLE	TN	37931			USA					
CARDNOATC	6052A-9-3-C-CA	CAPOnCallAbatConsultSvcs	Open	Consulting Services	Authority Contract - Compet	5/14/2013	1/24/2017		Y	6/30/2019	309585.85	7005.13	228417.30	81168.55	6	NYS	N	N	0	N				104 EAST 25TH STREET	10TH FLOOR	NEW YORK	NY	10010	2917		USA					
RESIDENTIALFENCESCORP	6191-058	HSFInstallCentallSlip	Open	Design and Construction	Authority Contract - Compet	12/15/2020	12/15/2020		Y	12/15/2021	309931.00	0.00	0.00	309931.00	1	NYS	N	N	0	Y	Below Dollar Threshold			1775 ROUTE 25		RIDGE	NY	11961			USA					
PROCECOLTD	4.00E+14	DesignConstructionDeliveryandInstall	Open	Commodities/Supplies	Authority Contract - Compet	2/22/2019	2/22/2019		Y	2/22/2020	310103.00	0.00	310103.00	0.00	2	Foreign	N	N	0	N				7300 RUE TELLIER ST		MONTREAL		H1N 3T7		QC	OTHER	CAN				
VOESTALPINE RAILWAY SYSTEMS NORTH	4000152205	TURNOUTNO15LEFTHAND4154V1AN	Open	Commodities/Supplies	Authority Contract - Compet	9/15/2020	9/15/2020		Y	4/9/2022	311486.00	0.00	0.00	311486.00	2	Foreign	N	N	0	Y	Below Dollar Threshold			3930 VALLEY E INDUSTRIA		BIRMINGHAM	AL	35217			USA					
GABRIELLI TRUCK SALES LTD	4.00E+14	8mancrewtruckperspec100l	Open	Commodities/Supplies	Authority Contract - Compet	7/1/2020	8/6/2020		Y	6/8/2021	314286.00	0.00	0.00	314286.00	2	NYS	N	N	0	N				153-20 SOUTH CONDUIT A		JAMAICA	NY	11434			USA					
SENSRMONITORINGTECHNOLOGIESLLC	4000140009	StructuralHealthMonitoringSysteminc	Open	Commodities/Supplies	Authority Contract - Compet	10/16/2019	10/16/2019		Y	7/30/2020	314585.80	270870.80	270870.80	43715.00	3	Foreign	N	N	0	N				111 COOPERATIVE WAY	STE 100	GEORGETOWN	TX	78626			USA					
HITACHI RAIL STS USA INC	4000156109	MODULECENTRALPROCESSINGUNITA	Open	Commodities/Supplies	Authority Contract - Compet	1/22/2021	1/22/2021		Y	10/25/2021	315171.00	0.00	0.00	315171.00	1	Foreign	N	Y	0	Y	Below Dollar Threshold			P.O. BOX 7780-1513		PHILADELPHIA	PA	19182			USA					
ASSOCIATEDRAILPRODUCTSLLC	4000152217	JOINTCOMPROMISEDBARS115RETO	Open	Commodities/Supplies	Authority Contract - Compet	9/15/2020	9/15/2020		Y	2/12/2021	317400.00	93800.00	93800.00	223600.00	2	Foreign	N	Y	0	N				PO BOX 3791		WINCHESTER	VA	22604			USA					
GABRIELLI TRUCK SALES LTD	4000120677	PURCHASEOFONE1HIRAILCABLESPL	Completed	Commodities/Supplies	Authority Contract - Compet	7/16/2018	7/16/2018		Y	8/1/2019	318636.00	212424.00	318636.00	0.00	2	NYS	N	N	0	N				153-20 SOUTH CONDUIT A		JAMAICA	NY	11434			USA					
RAILROADFRICTIONPRODUCTS	4.00E+14	c3brakeshoes	Open	Commodities/Supplies	Authority Contract - Non-Co	4/9/2018	4/9/2018		Y	4/8/2021	329500.00	81057.00	237767.20	91732.80	1	Foreign	N	N	0	Y	Sole Source	329500.00		P O BOX 1349		LAURINBURG	NC	28353			USA					
IJANVEYANDSONSINC	4000146297	DISINFECTANTSOLUTIONPROFESSIO	Open	Commodities/Supplies	Authority Contract - Compet	3/20/2020	3/20/2020		Y	4/17/2020	330807.92	229671.92	229671.92	101136.00	1	NYS	N	N	0	N				P.O. BOX 335		HEMPSTEAD	NY	11551			USA					
AECOMUSAINC	6052A-05-01-A	LightningStrikeProtection	Completed	Consulting Services	Authority Contract - Compet	8/23/2012	8/23/2012		Y	2/28/2013	331034.80	3198.51	319849.84	11184.96	2	NYS	N	N	0	N				605 THIRD AVENUE	30TH FLOOR	NEW YORK	NY	10158			USA					
PROGRESSRAILMOWDIVISION	4.00E+14	3YearJointProcurment	Open	Commodities/Supplies	Authority Contract - Compet	3/13/2018	3/19/2018		Y	3/18/2021	334000.00	18313.80	44577.46	289422.54	4	Foreign	N	N	0	Y	Sole Source			P O BOX 1037		ALBERTVILLE	AL	35950			USA					
SYSTRAENGINEERINGINC	4.00E+14	LIRROfficeEngineerforESA	Completed	Consulting Services	Authority Contract - Compet	8/21/2017	9/4/2017		Y	8/31/2021	334878.12	0.00	0.00	334878.12	1	NYS	N	N	0	Y	Inter-agency Agreement			520 EIGHTH AVE 21ST FLO		NEW YORK	NY	10018			USA					
STAPLESMARKETINGLLC	40006277	MarketingCampaignResearch	Open	Other Professional Serv	Authority Contract - Compet	1/1/2018	1/1/2018		Y	6/30/2020	342000.00	45739.00	341999.00	1.00	1	NYS	N	N	0	N				N28 W23050 ROUNDY DRI	SUITE 100	PEWAUKEE	WI	53072			USA					
VOESTALPINE RAILWAY SYSTEMS NORTH	4000139794	TURNOUTNO15LEFTHAND63DS2WIT	Open	Commodities/Supplies	Authority Contract - Compet	10/10/2019	10/10/2019		Y	11/29/2020	347116.00	0.00	0.00	347116.00	1	Foreign	N	N	0	Y	Below Dollar Threshold			3930 VALLEY E INDUSTRIA		BIRMINGHAM	AL	35217			USA					
HOYAVISIONCARE	4.00E+14	PrescriptionSafetyEyewearandVisionT	Open	Other	Authority Contract - Compet	4/1/2019	3/25/2019		Y	3/31/2022	349000.00	48339.00	101767.50	247232.50	3	Foreign	N	Y	0	N				651 E CORPORATE DR.		LEWISVILLE	TX	75057	6403		USA					
VOESTALPINE RAILWAY SYSTEMS NORTH	4000141155	NO3275FORGEDMOVEABLEPOINTFR	Open	Commodities/Supplies	Authority Contract - Compet	11/11/2019	11/11/2019		Y	3/26/2021	349884.00	0.00	0.00	349884.00	1	Foreign	N	N	0	Y	Below Dollar Threshold			3930 VALLEY E INDUSTRIA		BIRMINGHAM	AL	35217			USA					
TOOLANDPRECISIONMACHININGINC	4.00E+14	ThreeYearContracttwo1YearExtension	Open	Consulting Services	Authority Contract - Compet	12/24/2020	12/24/2020		Y	12/24/2023	350000.00	0.00	0.00	350000.00	3	NYS	N	Y	0	Y	Below Dollar Threshold			115-10 14TH ROAD		COLLEGE POINT	NY	11356			USA					
LIROENGINEERSINC	6168B-02-19-H	CMSvcsforMoynihanTrain	Open	Consulting Services	Authority Contract - Compet	10/3/2019	10/3/2019		Y	2/26/2021	351181.94	158736.87	158736.87	192445.07	6	NYS	N	N	0	Y	Below Dollar Threshold			690 DELAWARE AVE		BUFFALO	NY	14209			USA					
MANDJENGINEERING PC	6168C-01-10-B	ProjectControlsScheduler	Open	Consulting Services	Authority Contract - Compet	4/12/2019	4/12/2019		Y	9/30/2021	353350.98	163365.93	201167.62	152183.36	6	NYS	N	N	1	N				ONE CROSS ISLAND PARK	SUITE#213	ROSEDALE	NY	11422			USA					
SUNBELTRENTALSINC	4.00E+14	3YearBlanketContractforWinterEquipm	Open	Consulting Services	Authority Contract - Compet	9/27/2019	9/27/2019		Y	3/31/2022	358878.00	74652.00	74652.00	284226.00	3	Foreign	N	N	0	N				91 N 12TH STREET		BROOKLYN	NY	11211			USA					
NATIONALINDUSTRIESFORTHEBLIND	4.00E+14	One1YrBPOvariousgloves	Open	Commodities/Supplies	Non Contract Procurement/Purchase Order							90434.95				NYS Vendor	N							DBA NYSPSP	136 STATE ST 2	ALBANY	NY	12207			USA					
LOUISTKLAUDERANDASSOCIATES	6052B-06-03-A	ConsultantServicesBillRhea	Open	Consulting Services	Authority Contract - Compet	6/1/2014	1/24/2020		Y	12/31/2023	359312.00	252422.73	252422.73	106889.27	1	Foreign	N	N	0	N				100 W BUTLER AVE		AMBLER	PA	19002			USA					
USSCLLC	4.00E+14	3YEARBLANKET	Completed	Commodities/Supplies	Authority Contract - Compet	8/21/2018	8/29/2018		Y	8/28/2021	365109.95	0.00	44545.33	320564.62	1	Foreign	N	N	0	N				101 GORDON DR		EXTON	PA	19341			USA					
RESIDENTIALFENCESCORP	6191-045	HSFence5ROWLocations	Completed	Design and Construction	Authority Contract - Compet	6/4/2019	6/4/2019		Y	12/31/2019	367500.00	13660.00	367500.00	0.00	1	NYS	N	N	0	Y	Below Dollar Threshold			1775 ROUTE 25		RIDGE	NY	11961			USA					
URBANECOSPACESINC	4.00E+14	MaintenanceANDRepairMoynihan	Open	Other	Authority Contract - Compet	2/22/2019	3/1/2019		Y	2/28/2021	370335.20	114973.88	194589.98	175745.22	1	NYS	Y	Y	1	Y	Discretionary Procurement			88-21 192ND ST		HOLLIS	NY	11423			USA					
ALLRAILROADSERVICESCORP	4.00E+14	3YearEmergencyNonEmergencyTreeR	Open	Other	Authority Contract - Compet	6/15/2020	6/15/2020		Y	6/30/2023	370425.00	0.00	0.00	370425.00	4	Foreign	N	Y	1	N				159 HAMPTON POINT DRI	SUITE #3	SAINT AUGUSTINE	FL	32092			USA					
WABTECGLOBALSERVICES	4000133405	BUSHINGGEARUNITTOMOTORMOUN	Completed	Commodities/Supplies	Authority Contract - Non-Co	4/26/2019	4/27/2019		Y	11/15/2019	372695.15	70.16	372672.15	23.00	1	Foreign	N	N	0	Y	Below Dollar Threshold	372695.15		8400 S STEWART AVE		CHICAGO	IL	60618			USA					
SIEMENSMOBILITYINC	4.00E+14	2yearsignalmaterial	Open	Commodities/Supplies	Authority Contract - Compet	5/15/2020	5/15/2020		Y	5/14/2022	375000.00	1835.70	1835.70	373164.30	1	Foreign	N	Y	1	N				PO BOX 3498		CAROL STREAM	IL	60132			USA					
LBFOSTERRAILTECHNOLOGIESINC	4.00E+14	FromReqID0000105675	Open	Commodities/Supplies	Authority Contract - Non-Co	6/5/2018	6/11/2018		Y	6/10/2021	377200.00	66158.00	102393.00	274807.00	1	Foreign	N	N	0	N		377200.00		415 HOLIDAY DRIVE		PITTSBURGH	PA	15220			USA					
UNITEDCESSPOOLSERVICEINC	4.00E+14	FromReqID0000133132	Open	Consulting Services	Authority Contract - Compet	10/1/2018	10/1/2018	######	Y	9/30/2021	378000.00	101781.00	240752.70	137247.30	1	NYS	N	Y	1	Y	Discretionary Procurement			PO BOX 416		OAKDALE	NY	11769			USA					
VOESTALPINE RAILWAY SYSTEMS NORTH	4000139044	SWITCHPACKAGE136REANDZU160UH	Open	Commodities/Supplies	Authority Contract - Compet	9/25/2019	9/25/2019		Y	10/14/2021	378750.00	0.00	0.00	378750.00	1	Foreign	N	Y	0	N				3930 VALLEY E INDUSTRIA		BIRMINGHAM	AL	35217			USA					
LIROENGINEERSINC	6168B-01-24-G	ResidentEngineerInspector	Open	Consulting Services	Authority Contract - Compet	6/10/2019	6/10/2019		Y	4/23/2021	383404.22	233201.88	268984.21	114420.01	4	NYS	N	N	0	N				690 DELAWARE AVE		BUFFALO	NY	14209			USA					
AVENTURACONSTRUCTIONCORP	4.00E+14	VehicleFleetFuelingFacility	Open	Consulting Services	Authority Contract - Compet	1/14/2019	1/14/2019		Y	11/20/2020	383767.49	66520.04	366520.04	17247.45	1	NYS	N	N	0	N				1101 WAVERLY AVE		HOLTSVILLE	NY	11742			USA					
ATLANTICTRACKANDTURNOUTCO	4000101074	RAILGUARDU69BOLTLESSFOR10FOR	Open	Commodities/Supplies	Authority Contract - Compet	6/7/2017	6/7/2017		Y	6/2/2020	386809.00	97616.00	371797.00	15012.00	2	Foreign	N	N	2	N				400 BROADACRES DR STE		BLOOMFIELD	NJ	7009			USA					
LEWISBOLTANDNUTCOMPANY	4000141795	SPIKESCREWDOUBLEHEADED1516X6	Completed	Commodities/Supplies	Authority Contract - Compet	11/26/2019	11/27/2019		Y	2/10/2020	388000.00	388000.00	388000.00	0.00	6	Foreign	N	N	0	Y	Below Dollar Threshold			700 TWELVE OAKS CTR DI	SUITE#711	WAYZATA	MN	55391			USA					
NATIONALELECTRICGATECOMPANY	4.00E+23	NatlElectGatePOContract	Open	Commodities/Supplies	Authority Contract - Compet	6/16/2014	11/1/2016		Y	10/31/2019	389779.00	71446.00	386323.00	3456.00	1	Foreign	N	N	0	N				P O BOX 706		POOLER	GA	31322	706		USA					
NEWYORKAIRBRAKELLC	4000146319	DISKKITWHEELBRAKEFOR44LOCOM	Open	Commodities/Supplies	Authority Contract - Non-Co	3/20/2020	3/20/2020		Y	7/1/2021	391660.50	0.00	0.00	391660.50	1	Foreign	N	N	0	Y	Sole Source	391660.50		701 NW PARKWAY RD - BI		RIVERSIDE	MO	64150			USA					
TWINCOMFGCOINC	4000138347	CASEDCELECTRICSWITCHANDBALLA	Completed	Commodities/Supplies	Authority Contract - Compet	9/9/2019	9/9/2019		Y	1/7/2020	395850.00	395850.00	395850.00	0.00	2	NYS	N	Y	2	Y	Discretionary Procurement			30 COMMERCE DRIVE		HAUPPAUGE	NY	11788			USA					
ASSETPERFORMANCEMANAGEMENTINC	4.00E+14	EvaluationofcollectedGPRdataRailway	Completed	Consulting Services	Authority Contract - Compet	4/2/2018	4/2/2018		Y	3/31/2020	396678.40	54246.33	396678.40	0.00	1	Foreign	Y	Y	1	N				PO BOX 301689		JAMAICA PLAIN	MA	2130			USA					
VOESTALPINE RAILWAY SYSTEMS NORTH	4000133768	RAILGUARDU69BOLTLESSFOR10FOR	Completed	Commodities/Supplies	Authority Contract - Compet	5/6/2019	5/6/2019		Y	2/10/2020	396810.00	396810.00	396810.00	0.00	4	Foreign	N	Y	0	N				3930 VALLEY E INDUSTRIA		BIRMINGHAM	AL	35217			USA					
VOESTALPINE RAILWAY SYSTEMS NORTH	4000128018	TURNOUTNO15LEFTHAND4154V1AN	Completed	Commodities/Supplies	Authority Contract - Compet	12/12/2018	12/12/2018		Y	4/1/2020	398331.00	398331.00	398331.00	0.00	2	Foreign	N	N	0	Y	Below Dollar Threshold			3930 VALLEY E INDUSTRIA		BIRMINGHAM	AL	35217			USA					
STAPLESMARKETINGLLC	40006361	Campaignprogram	Open	Other Professional Serv	Authority Contract - Compet	7/1/2020	7/1/2020		Y	6/30/2022	400000.00	109981.00	109981.00	290019.00	1	NYS	N	N	0	N				N28 W23050 ROUNDY DRI	SUITE 100	PEWAUKEE	WI	53072			USA					
NMCMETALSINC	4.00E+14	HighSecurityFenceFederal	Open	Commodities/Supplies	Authority Contract - Compet	4/30/2020	4/30/2020		Y	4/29/2022	400000.00	0.00	0.00	400000.00	2	Foreign	N	Y	2	N				P O PO BOX 231 310 N PL		NILES	OH	44446			USA					
MONOGRAMTRAINLLC	4.00E+23	ToiletParts	Open	Commodities/Supplies	Authority Contract - Compet	10/15/2015	6/13/2016		Y	7/30/2020	400145.00	79839.33	374434.28	25710.72	1	Foreign	N	N	0	N				1500 GLENN CURTISS ST		CARSON	CA	90746			USA					
GABRIELLI TRUCK SALES LTD	4.00E+14	Meddutyboomtruck	Open	Commodities/Supplies	Authority Contract - Compet	6/26/2020	7/2/2020		Y	8/30/2021	403426.00	0.00	0.00	403426.00	2	NYS	N	N	0	N				153-20 SOUTH CONDUIT A		JAMAICA	NY	11434			USA					
NLBCORP	4000136734	Two220000PSIPressureWashersinacc	Completed	Commodities/Supplies	Authority Contract - Compet	7/26/2019	7/26/2019		Y	9/30/2019	403500.00	403500.00	403500.00	0.00	1	Foreign	N	Y	0	N				29830 BECK RD.		WIXOM	MI	48393			USA					
THERMOHYDRONICCORPORATION	4.00E+23	HVACMaintANDRepair	Open	Other	Authority Contract - Compet	6/1/2015	6/1/2015	6/1/2018	Y	8/31/2020	406504.52	26771.49	367841.51	38663.01	3	NYS	Y	Y	1	N				141-40 224 ST		LAURELTON	NY	11413			USA					
TRUCKKINGINTERNATIONALSALESANDSE	4000138314	PURCHASEOFONE1HIRAILDIGGERDE	Open	Commodities/Supplies	Authority Contract - Compet	9/6/2019	9/6/2019		Y	9/14/2020	406979.00	135659.66	135659.66	271319.34	3	NYS	N	N	0	N				INC	58 - 80 BORDEN	MASPETH	NY	11378			USA					
VOESTALPINE RAILWAY SYSTEMS NORTH	4000148307	SWITCHDOUBLESLIP8FOR115REWIT	Open	Commodities/Supplies	Authority Contract - Compet	5/15/2020	5/15/2020		Y	3/31/2021	410754.00	0.00	0.00	410754.00	2	Foreign	N	N	0	Y	Below Dollar Threshold			3930 VALLEY E INDUSTRIA		BIRMINGHAM	AL	35217			USA					
CEPOWERENGINEEREDSERVICESLLC	4.00E+14	RetrofitFBKBreakersatWSY	Open	Other	Authority Contract - Compet	9/24/2018	9/21/2018		Y	12/31/2020	412020.00	160230.00	320460.00	91560.00	3	Foreign	N	N	0	N				40 WASHINGTON ST		WESTBOROUGH	MA	1581			USA					
NORTHAMERICANEQUIPMENTSALESCOIN	4.00E+14	FromReqID0000105721	Open	Commodities/Supplies	Authority Contract - Non-Co	6/5/2018	6/5/2018		Y	6/5/2021	415000.00	108477.80	264373.21	150626.79	1	Foreign	N	N	0	Y	Sole Source	415000.00		350 MEMORIAL DRIVE	POST OFFICE BI	NICHOLASVILLE	KY	40346			USA					
STVINC	6168A-06-06-A	WorkLocomotiveRemanufactureSpeci	Open	Consulting Services	Authority Contract - Compet	10/23/2015	10/23/2015		Y	5/31/2021	419663.68	42318.27	327296.24	92367.44	3	NYS	N	N	0	N				225 PARK AVE SOUTH		NEW YORK	NY	10003			USA					
KONINALLC	4.00E+14	C3SHOCKABSORBERS	Open	Commodities/Supplies	Authority Contract - Non-Co	10/17/2018	10/25/2017		Y	10/24/2020	423002.00	140220.00	322912.00	100090.00	1	Foreign	N	N	0	Y	Sole Source	423002.00		1961 A INTERNATIONAL W		HEBRON	KY	41048			USA					
TOOLANDPRECISIONMACHININGINC	4.00E+14	3YearBPOforMachineShopServices	Open	Consulting Services	Authority Contract - Compet	4/10/2017	6/22/2017		Y	12/21/2020	424500.00	88109.12	278674.47	145825.53	1	NYS	N	N	0	N				115-10 14TH ROAD		COLLEGE POINT	NY	11356			USA					
HOFFMANEQUIPMENTINC	4.00E+23	SparepartsforCasepayloader	Completed	Commodities/Supplies	Authority Contract - Compet	7/20/2015	7/20/2015		Y	6/30/2020	425000.00	35386.07	265345.25	159654.75	1	NYS	N	N	0	Y	NYS/NYC/CountyContract			300 S RANDOLPHVILLE RD		PISCATAWAY	NJ	8854			USA					
JAMAICABEARINGSCOINC	4000131804	BEARINGASSEMBLYPINIONSIDE17RI	Completed	Commodities/Supplies	Authority Contract - Compet	3/15/2019	3/15/2019		Y	12/30/2019	425932.36	55383.16	425932.36	0.00	4	NYS	N	N	0	N				1700 JERICHO TURNPIKE		NEW HYDE PARK	NY	11040			USA					
NEWYORKAIRBRAKELLC	4000071079	REPAIRKITTREADBRAKEUNITOC677S	Completed	Commodities/Supplies	Authority Contract - Compet	7/30/2015	7/30/2015		Y	5/1/2020	430111.00	43588.00	430111.00	0.00	5	Foreign	N	N	0	N				701 NW PARKWAY RD - BI		RIVERSIDE	MO	64150			USA					
IJANVEYANDSONSINC	4000147899	DISINFECTANTSOLUTIONPROFESSIO	Open	Commodities/Supplies	Authority Contract - Compet	5/1/2020	5/1/2020		Y	11/30/2020	433281.60	433281.60	433281.60	0.00	3	NYS	N	N	0	Y	Below Dollar Threshold			P.O. BOX 335		HEMPSTEAD	NY	11551			USA					
WABTECPASSENGERTRAN

MAGANDSONCLOTHING	4.00E+14	HighArcRainGear	Open	Commodities/Supplies	Authority Contract - Compet	11/27/2018	12/20/2018		Y	12/18/2020	472504.30	267294.95	397288.44	75215.86	3	NYS	N	N	0	N				20 WINDSOR ROAD		NEW BRITIAN	CT	6052			USA					
ELMTRANSITMIXCORP	4.00E+14	3YearBlanketContractforReadyMixCon	Open	Commodities/Supplies	Authority Contract - Compet	3/6/2020	3/6/2020		Y	3/6/2023	474400.00	99698.46	99698.46	374701.54	1	NYS	N	N	0	N				482 GRAND BLVD		WESTBURY	NY	11590			USA					
GREENVELVETLANDSCAPECONTRACTORS	4.00E+23	3YearEmergencyNonEmergencyTreeR	Open	Other	Authority Contract - Compet	5/12/2016	5/12/2016		Y	8/30/2020	478600.00	69050.00	466512.50	12087.50	6	NYS	N	Y	1	N				31 MOFFITT BLVD		BAYSHORE	NY	11706			USA					
NATIONALELECTRICGATECOMPANY	4.00E+14	NatlElectGateBPOContract	Open	Commodities/Supplies	Authority Contract - Compet	11/20/2019	11/20/2019		Y	11/19/2022	483350.00	89040.00	89040.00	394310.00	1	Foreign	N	N	0	Y	Stock/QPL All vnd/Mnf/Aut			P O BOX 706		POOLER	GA	31322	706		USA					
RELAMINC	4000134222	TRACKTAMPERWITHLASER	Completed	Consulting Services	Authority Contract - Compet	5/17/2019	5/17/2019		Y	5/13/2020	485825.00	85800.00	485825.00	0.00	1	Foreign	N	N	0	N				7695 BOND ST.		GLENWILLOW	OH	44139			USA					
TRUCKKINGINTERNATIONALSALESANDSE	4.00E+14	PNZHMDHiRailBucketTrucks	Open	Commodities/Supplies	Authority Contract - Compet	1/25/2018	1/25/2018		Y	2/1/2019	487008.00	324672.00	487008.00	0.00	6	NYS	N	N	0	N				INC	SB - 80 BORDEN	MASPETH	NY	11378			USA					
AXIONSTRUCTURALINNOVATIONSLLC	4000140857	TIECOMPOSITE7X9X86AXIONECOTR	Open	Commodities/Supplies	Authority Contract - Compet	10/31/2019	11/1/2019		Y	1/9/2020	491550.00	491550.00	491550.00	0.00	1	Foreign	N	N	0	Y	Below Dollar Threshold			1100 BRANDYWINE BLVD.	BUILDING H	ZANESVILLE	OH	43701			USA					
EASTNEWYORKHARDWARECOINC	4.00E+14	Req120844WeldingSupplies	Open	Commodities/Supplies	Authority Contract - Compet	8/31/2018	8/31/2018		Y	8/30/2021	492000.00	34077.49	305484.77	186515.23	4	NYS	N	N	0	N				2753 ATLANTIC AVE		BROOKLYN	NY	11207			USA					
AIENGINEERSINC	6168B-01-03-A	CMServicesforBuckramRdBr	Open	Consulting Services	Authority Contract - Compet	6/22/2017	6/22/2017		Y	12/31/2020	496732.02	3736.75	496732.02	0.00	5	NYS	N	N	0	Y	Below Dollar Threshold			919 MIDDLE ST		MIDDLETOWN	CT	6457			USA					
TOSCANOCLEMENTSTAYLORLLC	6168C-02-19-A	GeneralEngineeringConsultantsCostEs	Open	Consulting Services	Authority Contract - Compet	12/24/2018	12/24/2018		Y	1/1/2023	499502.76	201892.85	415123.41	84379.35	5	NYS	Y	Y	1	N				16 OAKWOOD RD		HUNTINGTON	NY	11743			USA					
SUBURBANTRAILSINC	6313-7S	SCHEDULEDBUSSERVICES	Open	Other	Authority Contract - Compet	11/1/2018	10/25/2018		Y	10/31/2023	500000.00	0.00	312756.00	187244.00	5	NYS	N	N	0	N				750 SOMERSET ST		NEW BRUNSWICK	NJ	8901			USA					
SUBURBANTRAILSINC	6313-7E	EMERGENCYBUSSERVICES	Open	Other	Authority Contract - Compet	11/1/2018	10/24/2018		Y	10/31/2023	500000.00	0.00	0.00	500000.00	5	NYS	N	N	0	N				750 SOMERSET ST		NEW BRUNSWICK	NJ	8901			USA					
WHITEPLAINSBUSCOINC	6313-5E	EMERGENCYBUSSERVICES	Open	Other	Authority Contract - Compet	11/1/2018	10/24/2018		Y	10/31/2023	500000.00	44486.00	298456.00	201544.00	5	NYS	N	N	0	N				14 FISHER LN	PO BOX 823C	WHITE PLAINS	NY	10603			USA					
COACHMANLUXURYTRANSPORTINC	6313-3S	SCHEDULEDBUSSERVICES	Open	Other	Authority Contract - Compet	11/1/2018	10/25/2018		Y	10/31/2023	500000.00	0.00	0.00	500000.00	5	NYS	N	N	0	N				8205 JERICHO TURNPIKE		WOODBURY	NY	11797			USA					
COACHMANLUXURYTRANSPORTINC	6313-3E	EMERGENCYBUSSERVICES	Open	Other	Authority Contract - Compet	11/1/2018	10/24/2018		Y	10/31/2023	500000.00	34685.00	93221.00	406779.00	5	NYS	N	N	0	N				8205 JERICHO TURNPIKE		WOODBURY	NY	11797			USA					
STVINC	4.00E+14	SupplementaryEngineeringServ	Completed	Consulting Services	Authority Contract - Compet	2/26/2020	2/26/2020		Y	2/24/2023	500000.00	0.00	0.00	500000.00	1	NYS	N	N	0	N				225 PARK AVE SOUTH		NEW YORK	NY	10003			USA					
B-TECSOLUTIONSINC	4.00E+14	ProtectionBrackets	Open	Commodities/Supplies	Authority Contract - Compet	4/6/2017	4/6/2017		Y	8/7/2020	500000.00	147889.50	341550.00	158450.00	5	Foreign	N	N	0	N				913 CEDAR AVE		CROYDON	PA	19021			USA					
STVINC	4.00E+23	EngineeringServicesRSSE	Open	Consulting Services	Authority Contract - Compet	6/1/2014	6/1/2014		Y	4/30/2021	500000.00	1498.82	404654.62	95345.38	2	NYS	N	N	0	Y	Inter-agency Agreement			225 PARK AVE SOUTH		NEW YORK	NY	10003			USA					
GABRIELLI TRUCK SALES LTD	4000124409	PurchaseofOne1HiRailSteelHaulertruc	Open	Commodities/Supplies	Authority Contract - Compet	10/5/2018	10/5/2018		Y	10/24/2019	500356.00	166785.34	500356.00	0.00	1	NYS	N	N	0	N				153-20 SOUTH CONDUIT A		JAMAICA	NY	11434			USA					
SIMMONSMACHINETOOLCORP	4.00E+14	InspectionsandmaintenanceofwheelTr	Open	Technology - Consulting	Non Contract Procurement/Purchase Order							50175.14				NYS Vendor	N							1700 N BROADWAY		ALBANY	NY	12204			USA					
BOMBARDIERMASSTRANSITCORPORATIC	4000132486	PINCHVALVEKITPOCATECAXION8101	Completed	Commodities/Supplies	Authority Contract - Non-Co	4/3/2019	4/3/2019	3/1/2010	Y	10/4/2019	503008.70	1110.20	245893.17	257115.53	1	NYS	N	N	0	Y	Sole Source	503008.70		MATERIAL SOLUTIONS	6291 ORDAN DI	MISSISSAUGA		L5T 1		9	ON	OTHER	CAN			
VOESTALPINE RAILWAY SYSTEMS NORTH	4000140406	SWITCHPACKAGE136REANDZU160LH	Open	Commodities/Supplies	Authority Contract - Compet	10/23/2019	10/23/2019		Y	3/8/2021	505000.00	0.00	0.00	505000.00	1	Foreign	N	Y	0	N				3930 VALLEY E INDUSTRIA		BIRMINGHAM	AL	35217			USA					
VOESTALPINE RAILWAY SYSTEMS NORTH	4000132500	SWITCHPACKAGE136REANDZU160LH	Open	Commodities/Supplies	Authority Contract - Compet	4/3/2019	4/3/2019		Y	6/26/2020	505000.00	505000.00	505000.00	0.00	2	Foreign	N	Y	0	N				3930 VALLEY E INDUSTRIA		BIRMINGHAM	AL	35217			USA					
FORTMILLERCOINC	4.00E+14	ModularRetainingWallpurchase	Completed	Commodities/Supplies	Authority Contract - Compet	10/11/2017	10/11/2017		Y	10/14/2018	509259.00	50925.90	509259.00	0.00	2	NYS	N	N	0	N				PO BOX 98		SCHUYLERVILLE	NY	12871			USA					
ITTKONIAMERICALLC	4.00E+14	C3ShockAbsorbers	Completed	Commodities/Supplies	Authority Contract - Non-Co	8/7/2017	10/25/2017		Y	10/24/2020	513400.00	0.00	90398.00	423002.00	1	Foreign	N	N	0	Y	Sole Source	513400.00		1961A INTERNATIONAL W		HEBRON	KY	41048	9526		USA					
TRANSITSOURCINGSERVICESINCTSSINC	4000134589	WHEEL32SPLATEAARSPECM107PERL	Completed	Commodities/Supplies	Authority Contract - Compet	5/30/2019	5/30/2019		Y	10/15/2020	515200.00	515200.00	515200.00	0.00	2	Foreign	N	N	0	N				4489 TRIUMPH DR. SW		CONCORD	NC	28027			USA					
MACPRODUCTSINC	4.00E+14	threeyearcontractforleadbonds	Open	Commodities/Supplies	Authority Contract - Compet	4/30/2018	7/29/2019		Y	7/28/2022	515888.50	0.00	0.00	515888.50	3	Foreign	N	N	0	N				60 PENNSYLVANIA AVE	P O BOX 469	KEARNY	NJ	7032			USA					
HAFCOFOUNDRYANDMACHINECOINC	4000139527	SHOECONTACTTHIRDRAILPERLIRRD	Open	Commodities/Supplies	Authority Contract - Non-Co	11/21/2019	10/4/2019		Y	1/2/2020	517968.90	517188.95	517188.95	779.95	1	Foreign	N	N	0	Y	Sole Source	517968.90		301 GREENWOOD AVENUE		MIDLAND PARK	NJ	7432			USA					
LIROENGINEERSINC	6168C-02-09-C	CostEstimator	Open	Consulting Services	Authority Contract - Compet	1/28/2019	1/28/2019		Y	1/30/2020	526046.83	260949.65	390966.47	135080.36	5	NYS	N	Y	1	N				690 DELAWARE AVE		BUFFALO	NY	14209			USA					
RAILSCOMPANY	4.00E+14	BallastHeatersandAccessories	Open	Commodities/Supplies	Authority Contract - Compet	3/9/2018	3/9/2018		Y	3/8/2021	530424.00	208670.90	274991.40	255432.60	4	Foreign	N	N	0	N				101 NEWARK WAY		MAPLEWOOD	NJ	7040			USA					
NATIONALINDUSTRIESFORTHEBLIND	4.00E+14	3YRBPOVariousgloves	Open	Commodities/Supplies	Non Contract Procurement/Purchase Order							96067.56				NYS Vendor	N							DBA NYSPSP	136 STATE ST 2	ALBANY	NY	12207			USA					
PROGRESSRAILMOWDIVISION	4000135716	DIRECTFIXATIONPLATETOINCLUDE1	Open	Commodities/Supplies	Authority Contract - Compet	6/26/2019	6/26/2019		Y	3/23/2020	531830.00	531830.00	531830.00	0.00	3	Foreign	N	N	0	Y	Below Dollar Threshold			P O BOX 1037		ALBERTVILLE	AL	35950			USA					
VOESTALPINE RAILWAY SYSTEMS NORTH	4000146386	MPDiamondCenterSectionRetrofitKits	Open	Commodities/Supplies	Authority Contract - Non-Co	3/23/2020	3/23/2020		Y	11/16/2021	535905.00	0.00	0.00	535905.00	1	Foreign	N	N	0	Y	Below Dollar Threshold	535905.00		3930 VALLEY E INDUSTRIA		BIRMINGHAM	AL	35217			USA					
PARSONSTRANSPORTATIONGROUPOFNY	6168A-2-33-1	ModNo5toGEC6168A233[DesignforGr	Open	Design and Construction	Authority Contract - Compet	12/23/2020	12/17/2020		Y	6/30/2021	536451.58	0.00	0.00	536451.58	1	NYS	N	N	0	N				100 BROADWAY	20TH FLOOR	NEW YORK	NY	10005			USA					
MACTONCORPORATION	4.00E+14	LiftsandTurntablemaintenance	Open	Consulting Services	Authority Contract - Compet	11/1/2017	9/13/2018		Y	9/12/2021	537875.00	0.00	0.00	537875.00	1	NYS	N	N	0	N				116 WILLENBROCK RD		OXFORD	CT	6478			USA					
UNITEDSTATESSEATING	4.00E+14	3YEARBLANKET	Open	Commodities/Supplies	Authority Contract - Compet	2/14/2019	2/14/2019		Y	8/28/2021	541149.31	349564.55	481817.29	59332.02	1	Foreign	N	N	0	N				101 GORDON DR		EXTON	PA	19341			USA					
NORDCOINC	4.00E+14	3yrbpoforNordcoPykerep	Open	Commodities/Supplies	Authority Contract - Non-Co	1/31/2019	1/31/2019	######	Y	1/31/2022	542340.00	42323.28	81437.34	460902.66	1	Foreign	N	N	0	Y	Sole Source	542340.00		245 W FOREST HILL AVE		OAK CREEK	WI	53154			USA					
LBFOSTERCOMPANY	4000155418	JOINTBONDEDINSULATED136REKEV	Open	Commodities/Supplies	Authority Contract - Compet	12/23/2020	8/22/2019		Y	10/20/2021	546988.00	0.00	0.00	546988.00	1	Foreign	N	N	0	N				415 HOLIDAY DRIVE		PITTSBURGH	PA	15220	2793		USA					
HERCRENTALSINC	4.00E+23	EquipmentRentalBlanketContract	Open	Consulting Services	Authority Contract - Compet	3/23/2017	3/23/2017		Y	10/26/2018	550000.00	200.00	447581.63	102418.37	1	Foreign	N	N	0	Y	NYS/NYC/CountyContract			P.O. BOX 650280		DALLAS	TX	75265	280		USA					
ADCOSERVICECORP	4.00E+14	SnowandIceRemoval	Open	Other	Authority Contract - Compet	11/14/2017	11/17/2017		Y	4/30/2021	561394.00	66197.50	259391.66	302002.34	5	NYS	N	Y	1	N				4140 AUSTIN BLVD		ISLAND PARK	NY	11558			USA					
WABTECGLOBALSERVICES	4000133540	BUSHINGGEARUNITTOMOTORMOUN	Completed	Commodities/Supplies	Authority Contract - Non-Co	5/1/2019	5/1/2019		Y	9/30/2020	562796.28	14989.38	562796.28	0.00	1	Foreign	N	N	0	Y	Sole Source	562796.28		8400 S STEWART AVE		CHICAGO	IL	60618			USA					
VOESTALPINE RAILWAY SYSTEMS NORTH	4000139954	TURNOUT20136REASPERLIRRMW20	Open	Commodities/Supplies	Authority Contract - Compet	10/15/2019	10/15/2019		Y	7/9/2020	562998.00	0.00	0.00	562998.00	3	Foreign	N	Y	0	N				3930 VALLEY E INDUSTRIA		BIRMINGHAM	AL	35217			USA					
POWERRESOURCESINTERNATIONALINC	4000127666	FurnishonecompletePLCbased25HzFr	Completed	Commodities/Supplies	Authority Contract - Compet	12/5/2018	12/5/2018		Y	5/7/2019	571848.00	428886.00	571848.00	0.00	1	NYS	N	N	0	Y	Below Dollar Threshold			31 NANCY ST		W BABYLON	NY	11704			USA					
PANDROLUSALP	4000140536	PLATEPANDROLTIE734X15W512BAS	Completed	Commodities/Supplies	Authority Contract - Compet	10/24/2019	10/24/2019		Y	4/3/2020	574925.00	377000.00	574925.00	0.00	2	Foreign	N	Y	0	N				501 SHARPTOWN ROAD	P.O. BOX 367	BRIDGEPORT	NJ	8014			USA					
LBFOSTERCOMPANY	4000137789	JOINTBONDEDINSULATED136REKEV	Open	Commodities/Supplies	Authority Contract - Compet	8/22/2019	8/22/2019		Y	10/20/2021	575562.00	575562.00	575562.00	0.00	1	Foreign	N	Y	0	N				415 HOLIDAY DRIVE		PITTSBURGH	PA	15220	2793		USA					
NAGELSNORTHAMERICA	4.00E+14	RolledTicketStock	Open	Commodities/Supplies	Authority Contract - Non-Co	6/10/2020	6/10/2020		Y	6/10/2021	575789.00	0.00	0.00	575789.00	1	Foreign	N	N	0	Y	Sole Source	575789.00		101 FEDERAL ST SUITE 19		BOSTON	MA	2110			USA					
TOTALFIREPROTECTIONINC	4.00E+23	FireExtinguisherMtceANDSvcs	Open	Other	Authority Contract - Compet	1/24/2020	10/1/2016	######	Y	9/30/2021	596202.50	69919.50	215877.85	380324.65	2	NYS	N	Y	0	N				5322 AVE N		BROOKLYN	NY	11234			USA					
VOESTALPINE RAILWAY SYSTEMS NORTH	4000143014	FROGSPRINGG10136LBRHASPERLIRRD	Open	Commodities/Supplies	Authority Contract - Compet	1/7/2020	1/7/2020		Y	9/14/2020	603024.00	603024.00	603024.00	0.00	3	Foreign	N	Y	0	N				3930 VALLEY E INDUSTRIA		BIRMINGHAM	AL	35217			USA					
TELEPHONICSCORP	4.00E+23	REPAIRCONTRACT	Open	Other	Authority Contract - Non-Co	3/4/2011	3/4/2011		Y	6/30/2017	603406.49	1998.00	554510.74	48895.75	1	NYS	N	N	0	Y	Sole Source	603406.49		815 BROAD HOLLOW RD		FARMINGDALE	NY	11735			USA					
PRYSMIANCABLESANDSYSTEMSUSALLC	4000148871	CABLE21CONDCOMPOSITE2CONDPO	Open	Commodities/Supplies	Authority Contract - Compet	6/1/2020	6/1/2020		Y	11/16/2020	607020.00	0.00	0.00	607020.00	2	Foreign	N	Y	0	N				700 INDUSTRIAL DR		LEXINGTON	SC	29072			USA					
PANDROLUSALP	4000132098	PLATEPANDROLTIE734X15W512BAS	Completed	Commodities/Supplies	Authority Contract - Compet	3/25/2019	3/25/2019		Y	2/1/2020	607040.00	607040.00	607040.00	0.00	2	Foreign	N	Y	0	N				501 SHARPTOWN ROAD	P.O. BOX 367	BRIDGEPORT	NJ	8014			USA					
TNTEQUIPMENTSALESANDRENTALSINC	4.00E+14	DiggerDerrickTruckRental	Open	Consulting Services	Authority Contract - Compet	1/8/2020	1/8/2020		Y	1/8/2023	607500.00	211500.00	211500.00	396000.00	3	Foreign	N	N	0	N				PO BOX 2652	1850 UNION LA	CINNAMINSON	NJ	8077			USA					
LBFOSTERCOMPANY	4000136595	RAIL115REHIGHSTRENGTH44LENGT	Completed	Commodities/Supplies	Authority Contract - Compet	7/23/2019	7/23/2019		Y	2/1/2020	610368.00	610368.00	610368.00	0.00	4	Foreign	N	Y	0	N				415 HOLIDAY DRIVE		PITTSBURGH	PA	15220	2793		USA					
LBFOSTERCOMPANY	4000136861	RAIL136REHIGHSTRENGTH44LENGT	Completed	Commodities/Supplies	Authority Contract - Compet	7/30/2019	7/30/2019		Y	2/1/2020	613360.00	613360.00	613360.00	0.00	4	Foreign	N	Y	0	N				415 HOLIDAY DRIVE		PITTSBURGH	PA	15220	2793		USA					
ENNIS-FLINTINC	4.00E+14	Tactile	Completed	Commodities/Supplies	Authority Contract - Compet	4/5/2017	4/5/2017		Y	4/4/2020	616800.00	0.00	74530.00	542270.00	1	Foreign	N	N	0	N				4161 PIEDMONT PKWY	STE 370	GREENSBORO	NC	27410			USA					
FLINTTRADINGINC	4.00E+14	Tactile	Completed	Commodities/Supplies	Authority Contract - Compet	4/5/2017	4/5/2017		Y	4/4/2020	616800.00	0.00	0.00	616800.00	1	Foreign	N	N	0	N				115 TODD COURT		THOMASVILLE	NC	27360			USA					
CLEARWAYINDUSTRIESLLC	4.00E+14	SnowandIceRemoval	Open	Other	Authority Contract - Compet	11/14/2017	11/15/2017		Y	4/30/2021	618300.00	6675.00	88025.00	530275.00	5	NYS	N	Y	1	N				2 STAGE RD		PINE ISLAND	NY	10969			USA					
AECOMUSAINC	6168C-02-15-A	CostEstimatingConsultant	Open	Consulting Services	Authority Contract - Compet	1/1/2019	1/2/2019		Y	1/3/2024	621943.95	260612.18	501363.39	120580.56	5	NYS	N	Y	1	N				605 THIRD AVENUE	30TH FLOOR	NEW YORK	NY	10158			USA					
MACPRODUCTSINC	4.00E+14	LeadBonds3YrBPOIFB208862	Open	Commodities/Supplies	Authority Contract - Compet	9/4/2018	9/4/2018	1/5/2016	Y	9/3/2021	629255.00	68646.00	68646.00	560609.00	2	NYS	N	N	0	N				60 PENNSYLVANIA AVE	P O BOX 469	KEARNY	NJ	7032			USA					
CLEVELAND TRACK MATERIAL, INC.	4000126645	SWITCHDOUBLESLIPDSS115REOR11	Open	Commodities/Supplies	Authority Contract - Compet	11/12/2018	11/12/2018		Y	5/5/2020	644296.00	0.00	0.00	644296.00	3	Foreign	N	Y	0	Y	Emergency or Critical Need			6600 BESSEMER AVE		CLEVELAND	OH	44127			USA					
CALUMETARMATUREANDELECTRICLLC	4.00E+14	QPLRepairReturnFieldCoils	Open	Other	Authority Contract - Non-Co	1/24/2018	2/7/2018		Y	2/7/2021	645205.00	84195.00	642805.00	2400.00	1	Foreign	N	N	0	N		645205.00		1050 W 134TH ST		RIVERDALE	IL	60827			USA					
POLYPLYCOMPOSITESINC	4000146683	INSULATORTHIRDRAIL618HFIBERGL	Completed	Commodities/Supplies	Authority Contract - Compet	3/27/2020	3/27/2020		Y	7/10/2020	646000.00	646000.00	646000.00	0.00	3	Foreign	N	N	0	N				1540 MARION STREET		GRAND HAVEN	MI	49417			USA					
PARTSAUTHORITYLLC	4.00E+14	threeyearcontractforautospareparts	Open	Commodities/Supplies	Authority Contract - Compet	3/26/2018	3/9/2018		Y	3/8/2022	656747.00	130012.02	283357.60	373389.40	1	NYS	N	N	0	N				211-10 HILLSIDE AVE		QUEENS VILLAGE	NY	11427			USA					
VEHICLELEASINGASSOCIATESLLC	4.00E+14	3YearContractforWinterEquipmentRe	Open	Consulting Services	Authority Contract - Compet	8/31/2017	10/15/2017		Y	7/1/2021	664075.00	189353.30	522703.30	141371.70	3	Foreign	N	N	0	N				333 S BROAD ST		MERIDEN	CT	6450			USA					
QEILLC	4000150518	FabricationanddeliveryofPrefabricated	Open	Commodities/Supplies	Authority Contract - Non-Co	7/23/2020	7/23/2020		Y	5/11/2021	673998.00	0.00	0.00	673998.00	1	Foreign	N	N	0	N		673998.00		60 FADEM RD		SPRINGFIELD	NJ	7081			USA					
ROCLACONCRETETIEINC	4000115182	TIECONCRETEFASTCLIP86LONGFOR	Completed	Commodities/Supplies	Authority Contract - Compet	3/14/2018	3/14/2018		Y	12/2/2019	680000.00	680000.00	680000.00	0.00	1	Foreign	N	Y	0	N				1819 DENVER WEST DR	SUITE#450	LAKEWOOD	CO	80401			USA					
PROGRESSRAILMOWDIVISION	4000135714	DIRECTFIXATIONPLATETOINCLUDE1	Open	Commodities/Supplies	Authority Contract - Compet	6/26/2019	6/26/2019		Y	3/23/2020	695470.00	695470.00	695470.00	0.00	3	Foreign	N	N	0	Y	Below Dollar Threshold			P O BOX 1037		ALBERTVILLE	AL	35950			USA					
KNOXKERSHAWINC	4.00E+14	FromReqID00000113661	Open	Commodities/Supplies	Authority Contract - Non-Co	7/9/2018	7/9/2018		Y	2/28/2022	710725.00	192671.45	422430.55	288294.45	1	Foreign	N	N	0	N		710725.00		P.O. BOX 20290		MONTGOMERY	AL	36120			USA					
HITACHI RAIL STS USA INC	4.00E+14	SoleSourceME	Open	Commodities/Supplies	Authority Contract - Non-Co	8/6/2018	8/6/2018		Y	8/6/2021	718750.00	70930.82	90250.04	628499.96	1	Foreign	N	Y	0	Y	Sole Source	718750.00		P.O. BOX 7780-1513		PHILADELPHIA	PA	19182			USA					
SAFTAMERICAINC	4000154979	BATTERYSETSTORAGE50CELL230AH	Open	Commodities/Supplies	Authority Contract - Compet	12/9/2020	12/9/2020		Y	12/20/2021	719440.00	0.00	0.00	719440.00	1	Foreign	N	N	0	Y	Stock/QPL All vnd/Mnf/Aut			DBA ALCAD STANDBY BAT	3 POWDERED M	NORTH HAVEN	CT	6473			USA					
HILTIINC	4.00E+14	MROProprietaryToolsNonInv	Open	Commodities/Supplies	Authority Contract - Compet	3/1/2019	3/1/2019		Y	2/28/2022	722145.60	261012.63	377768.89	344376.71	3	Foreign	N	Y	0	N				P.O. BOX 21148		TULSA	OK	74121			USA					
TRANSFORMERSERVICEINC	4.00E+14	FromReqID00000120224	Open	Other Professional Serv	Authority Contract - Compet	6/25/2018	7/23/2018		Y	8/31/2021	726646.00	216041.48	555767.48	170878.52	1	Foreign	N	Y	0	N				74 REGIONAL DRIVE		CONCORD	NH	3301			USA					
SIMMONSMACHINETOOLCORP	4.00E+14	PartsforSimmonsWheeltruingwheelbo	Open	Commodities/Supplies	Authority Contract - Compet	10/12/2017	11/11/2017		Y	10/31/2021	735294.00	171709.98	483069.75	252224.25	1	NYS	N	N	0	N				1700 N BROADWAY		ALBANY	NY	12204			USA					
ORGO-THERMITINC	4.00E+14	3YEARCONTRACTFORTRACKWELDIN	Open	Commodities/Supplies	Authority Contract - Compet	7/23/2018	7/30/2018		Y	7/29/2021	738675.20	191541.60	483309.00	255366.20	1	Foreign	N	N	0	N				3500 COLONIAL DRIVE N		MANCHESTER	NJ	8759			USA					
JAMAICABEARINGSCOINC	4.00E+14	SpericalBearing	Open	Commodities/Supplies	Authority Contract - Compet	6/19/2017	6/19/2017		Y	6/19/2020	739280.00	65065.44	478378.86	260901.14	1	NYS	N	N	0	N				1700 JERICHO TURNPIKE		NEW HYDE PARK	NY	11040			USA					
ARINCINC	6138	BabylonTowerUpgrade	Open	Technology - Software	Authority Contract - Non-Co	8/5/2015	8/17/2015		Y	12/5/2017	740988.02	65358.76	740988.02	0.00	1	Foreign	N	N	0	Y	Sole Source	740988.02		2551 RIVA ROAD		ANNAPOLIS	VA	21401			USA					
GABRIELLI TRUCK SALES LTD	4000144316	PURCHASEOFTWO2HIRAILBRIDGEIN	Open	Commodities/Supplies	Authority Contract - Compet	2/6/2020	2/6/2020		Y	3/27/2021	752064.00	0.00	0.00	752064.00	3	NYS	N	N	0	Y	Below Dollar Threshold			153-20 SOUTH CONDUIT A		JAMAICA	NY	11434			USA					
JAMAICABEARINGSCOINC	4000137558	BEARINGSPHERICALASSYWITHCIRCL	Open	Commodities/Supplies	Authority Contract - Compet	8/16/2019	8/16/2019		Y	7/1/2021	753334.14	127297.32	127297.32	626036.82	1	NYS	N	N	0	Y	Below Dollar Threshold			1700 JERICHO TURNPIKE		NEW HYDE PARK	NY	11040			USA					
HILTIINC	4.00E+14	MROProprietaryToolsInventry	Open	Commodities/Supplies	Authority Contract - Compet	3/1/2019	3/2/2019		Y	2/28/2022	763748.70	23357.61	27701.61	736047.09	3	Foreign	N	Y	0	N				P.O. BOX 21148		TULSA	OK	74121			USA					
TRANSTECHOFSOUTHCAROLINAINC	4000155117	RAILCONTACTTHIRDRAILALUMINUM	Completed	Commodities/Supplies	Authority Contract - Compet	12/14/2020	12/14/2020		Y	2/22/2021	765224.46	0.00	0.00	765224.46	1	Foreign	N	N	0	Y	Stock/QPL All vnd/Mnf/Aut			709 AUGUSTA ARBOR WAY		PIEDMONT	SC	29673			USA					
CEMBREINC	4.00E+14	3YearRailConnectionMateria	Open	Commodities/Supplies	Authority Contract - Compet	5/1/2020	5/1/2020		Y	4/30/2023	767000.00	100840.21	100840.21	666159.79	1	Foreign	N	Y	0	Y	Below Dollar Threshold			181 FIELDCREST AVE		EDISON	NJ	8837	3911		USA					
TECTONICENGINEERINGCONSULTANTS	6168B-01-41-B	TwoResidentEngineers	Open	Consulting Services	Authority Contract - Compet	7/15/2019	7/15/2019		Y	7/31/2021	767258.96	317655.87	385787.00	381471.96	1	NYS	N	Y	0	N				ANTS PC	70 PLEASANT H	MOUNTAINVILLE	NY	10953			USA					
VOESTALPINE RAILWAY SY

FERGUSONENTERPRISESLLC	4.00E+14	THREEYEARBPOFORPLUMBINGSUPP	Completed	Commodities/Supplies	Authority Contract - Compet	2/25/2019	2/25/2019		Y	4/27/2020	837958.22	0.00	0.00	837958.22	2	Foreign	N	N	0	N				57-22 49 STREET		MASPETH	NY	11378			USA	
ANCHORBRAKESHOECOMPANYLLC	4.00E+14	M7M9BRAKESHOESB8584	Open	Commodities/Supplies	Authority Contract - Non-Co	8/13/2019	8/13/2019		Y	8/12/2022	840000.00	133910.00	133910.00	706090.00	1	Foreign	N	N	0	Y	Sole Source	840000.00		1920 DOWNS DRIVE		WEST CHICAGO	IL	60185			USA	
ANCHORBRAKESHOECOMPANYLLC	4.00E+14	3YEARCONTRACTFORBRAKESHOE	Open	Commodities/Supplies	Authority Contract - Non-Co	5/29/2019	5/29/2019		Y	5/29/2022	840000.00	0.00	0.00	840000.00	1	Foreign	N	N	0	Y	Sole Source	840000.00		1920 DOWNS DRIVE		WEST CHICAGO	IL	60185			USA	
DEWBERRYENGINEERSINC	6052A-02-10-E	CPSSvcsMurrayHillElevat	Open	Design and Construction	Authority Contract - Compet	5/8/2015	5/8/2015		Y	12/31/2020	840140.67	95037.84	787800.53	52340.14	7	NYS	N	N	0	Y	Below Dollar Threshold			P.O.BOX 931		FALLS CHURCH	VA	22040			USA	
LUMINATORTECHNOLOGYGROUPINC	4.00E+14	5yearpartsagreementwithLuminator	Open	Commodities/Supplies	Authority Contract - Non-Co	7/21/2020	7/21/2020		Y	6/1/2021	842504.44	102608.82	102608.82	739895.62	1	NYS	N	N	0	N		842504.44		1331-118TH AVENUE SE	SUITE 300	BELLEVUE	WA	98005			USA	
LBFOSTERCOMPANY	4000150301	RAILL15REHIGHSTRENGTH44LENGT	Open	Commodities/Supplies	Authority Contract - Compet	7/15/2020	7/15/2020		Y	2/1/2021	844800.00	0.00	0.00	844800.00	5	Foreign	N	Y	0	N				415 HOLIDAY DRIVE		PITTSBURGH	PA	15220	2793		USA	
GRAYBAR	4000154428	KITBONDRAILCONNECTORFOR500M	Open	Commodities/Supplies	Authority Contract - Compet	11/19/2020	11/20/2020		Y	12/29/2020	848610.00	0.00	0.00	848610.00	2	Foreign	N	N	0	N				25 RESEARCH PARKWAY		WALLINGFORD	CT	06492			USA	
LBFOSTERCOMPANY	4000138217	JOINTBONDEDINSULATED115REKEV	Open	Commodities/Supplies	Authority Contract - Compet	9/4/2019	9/4/2019		Y	12/15/2021	849150.00	518925.00	518925.00	330225.00	1	Foreign	N	Y	0	N				415 HOLIDAY DRIVE		PITTSBURGH	PA	15220	2793		USA	
USBUSCHARTERANDLIMO	6313-8E	EMERGENCYBUSSERVICES	Open	Other	Authority Contract - Compet	11/1/2018	10/25/2018		Y	10/31/2023	850000.00	26561.16	480075.36	369924.64	2	NYS	N	N	0	N				100 ST MARYS AVE		STATEN ISLAND	NY	10305			USA	
HARSCORAIL	4.00E+23	FromReqID0000023951	Open	Commodities/Supplies	Authority Contract - Non-Co	6/27/2014	6/27/2014		Y	6/26/2024	850000.00	37867.80	330416.58	519583.42	1	Foreign	N	N	0	Y	Sole Source	850000.00		1762 SOLUTIONS CENTER		CHICAGO	IL	60677			USA	
KNOXKERSHAWINC	4.00E+14	PurchaseofFour4TieCranes	Completed	Commodities/Supplies	Authority Contract - Compet	5/6/2019	5/6/2019		Y	1/6/2020	855648.00	855648.00	855648.00	0.00	3	Foreign	N	N	0	N				P.O. BOX 20290		MONTGOMERY	AL	36120			USA	
COURIERPRINTINGCORP	4.00E+14	EmployeeCrewbooksandTimetab	Open	Commodities/Supplies	Authority Contract - Compet	12/7/2018	1/2/2019		Y	1/1/2022	863335.00	550735.93	857476.73	5858.27	1	NYS	N	Y	0	N				24 LAUREL BANK AVE		DEPOSIT	NY	13754			USA	
B-TECSOLUTIONSINC	4.00E+14	2yrcontractforprotectionb	Open	Commodities/Supplies	Authority Contract - Compet	3/16/2020	3/16/2020		Y	3/15/2022	868000.00	87187.50	87187.50	780812.50	2	Foreign	N	N	0	Y	Below Dollar Threshold			913 CEDAR AVE		CROYDON	PA	19021			USA	
CALUMETARMATUREANDELECTRICLLC	4.00E+14	QPLRepairReturnFieldCoils	Open	Other	Authority Contract - Non-Co	10/8/2019	10/10/2019		Y	10/9/2022	871190.00	267530.00	267530.00	603660.00	1	Foreign	N	N	0	N		871190.00		1050 W 134TH ST		RIVERDALE	IL	60827			USA	
B-TECSOLUTIONSINC	4.00E+14	2yrcontractforbottombrack	Open	Commodities/Supplies	Authority Contract - Compet	3/16/2020	3/23/2020		Y	3/22/2022	875000.00	82250.00	82250.00	792750.00	2	Foreign	N	N	0	N				913 CEDAR AVE		CROYDON	PA	19021			USA	
PROGRESSRAILMOWDIVISION	4000150089	RAILTRANSITIONFORGEDCOMPROM	Open	Commodities/Supplies	Authority Contract - Compet	7/8/2020	7/8/2020		Y	6/1/2021	875600.00	0.00	0.00	875600.00	2	Foreign	N	Y	0	N				P O BOX 1037		ALBERTVILLE	AL	35950			USA	
VOESTALPINE RAILWAY SYSTEMS NORTH	4000124461	CROSSOVERLH24136REASPERCE1S2	Completed	Commodities/Supplies	Authority Contract - Compet	10/5/2018	10/5/2018		Y	2/17/2020	876077.00	876077.00	876077.00	0.00	3	Foreign	N	Y	0	Y	Emergency or Critical Need			3930 VALLEY E INDUSTRIA		BIRMINGHAM	AL	35217			USA	
VOESTALPINE RAILWAY SYSTEMS NORTH	4000124383	CROSSOVERLH24136REASPERCE1S2	Completed	Commodities/Supplies	Authority Contract - Compet	10/4/2018	10/4/2018		Y	2/17/2020	876077.00	876077.00	876077.00	0.00	3	Foreign	N	Y	0	Y	Emergency or Critical Need			3930 VALLEY E INDUSTRIA		BIRMINGHAM	AL	35217			USA	
BAYCRANESERVICEINC	4.00E+14	CraneServicesforEastHamptonBridge	Completed	Consulting Services	Authority Contract - Compet	8/1/2019	7/31/2019		Y	6/1/2020	882250.00	882250.00	882250.00	0.00	1	NYS	N	N	0	N				11 02 43RD AVE		LONG ISLAND CITY	NY	11101			USA	
TURTLEANDHUGHESINC	4.00E+14	VariousElectricalTraSer	Open	Commodities/Supplies	Authority Contract - Compet	4/4/2016	4/4/2017		Y	3/31/2020	895600.67	96584.88	888929.84	6670.83	5	NYS	N	N	0	N				1000 Prime Place		Hauppauge	NY	11788			USA	
JAMAICABEARINGSCOINC	4000152372	BEARINGSPHERICALCLASSYWITHCIRCL	Open	Commodities/Supplies	Authority Contract - Compet	9/18/2020	9/18/2020		Y	8/20/2021	897977.08	0.00	0.00	897977.08	1	NYS	N	N	0	Y	Below Dollar Threshold			1700 JERICHO TURNPIKE		NEW HYDE PARK	NY	11040			USA	
STVINC	4.00E+14	OnCallEngineeringServices	Open	Consulting Services	Authority Contract - Compet	3/15/2019	3/15/2019		Y	3/15/2021	900000.00	399289.79	490067.78	409932.22	2	NYS	N	N	0	N				225 PARK AVE SOUTH		NEW YORK	NY	10003			USA	
VOESTALPINE RAILWAY SYSTEMS NORTH	4000123698	CROSSOVERLH24136REASPERCE1S2	Open	Commodities/Supplies	Authority Contract - Compet	9/20/2018	9/20/2018		Y	4/24/2020	903454.00	903454.00	903454.00	0.00	3	Foreign	N	Y	0	Y	Emergency or Critical Need			3930 VALLEY E INDUSTRIA		BIRMINGHAM	AL	35217			USA	
TRI-DIMFILTERCORP	4.00E+14	FILTERAIRPLEATEDULCLASS1ACTUAL	Open	Commodities/Supplies	Authority Contract - Compet	7/16/2018	7/16/2018		Y	7/16/2021	918220.80	184074.24	460185.60	458035.20	6	Foreign	N	N	0	N				93 INDUSTRIAL DRIVE		LOUISA	VA	23093			USA	
NATIONALINDUSTRIESFORTHEBLIND	4.00E+14	SafetyVest	Open	Commodities/Supplies	Non Contract Procurement/Purchase Order							3379.48				NYS Vendor	N							DBA NYSPSP	136 STATE ST 2	ALBANY	NY	12207			USA	
VOESTALPINE RAILWAY SYSTEMS NORTH	4000118680	TURNOUTHIGHSPEEDTANGENTIALN	Open	Commodities/Supplies	Authority Contract - Compet	5/29/2018	5/29/2018		Y	9/1/2020	932897.00	0.00	0.00	932897.00	1	Foreign	N	N	0	Y	Below Dollar Threshold			3930 VALLEY E INDUSTRIA		BIRMINGHAM	AL	35217			USA	
SERVICESFORTHEUNDERSERVEDINC	4.00E+23	FromReqID0000062852	Open	Other Professional Serv	Authority Contract - Compet	11/5/2015	11/1/2015		Y	3/31/2021	940290.58	159404.96	823537.53	116753.05	5	NYS	N	Y	0	N				305 7TH AVENUE	7TH FLOOR	NEW YORK	NY	10001			USA	
VOESTALPINE RAILWAY SYSTEMS NORTH	4000118947	TURNOUTNO20RIGHTHAND3145W14	Completed	Commodities/Supplies	Authority Contract - Compet	6/5/2018	6/6/2018		Y	4/21/2020	948636.00	948636.00	948636.00	0.00	3	Foreign	N	N	0	Y	Below Dollar Threshold			3930 VALLEY E INDUSTRIA		BIRMINGHAM	AL	35217			USA	
NATIONALINDUSTRIESFORTHEBLIND	4.00E+14	2YRBposafetyvests	Open	Commodities/Supplies	Non Contract Procurement/Purchase Order							140890.88				NYS Vendor	N							DBA NYSPSP	136 STATE ST 2	ALBANY	NY	12207			USA	
HARSCOMETRORAILLLC	4.00E+14	TrackLayingMachineTLMandTieRackC	Open	Other	Authority Contract - Compet	6/1/2019	6/1/2019		Y	6/1/2022	975909.50	226997.50	226997.50	748912.00	1	Foreign	N	N	0	N				2401 EDMUND HWY		WEST COLUMBIA	SC	29170			USA	
GEORGETOWNRAILEQUIPMENTCOMPANY	4.00E+14	JointSeatDefectMeasurement	Completed	Other	Authority Contract - Compet	4/1/2017	3/15/2018		Y	12/31/2020	977164.63	159689.83	202743.57	774421.06	2	Foreign	N	N	0	N				111 COOPERATIVE WAY	STE 400	GEORGETOWN	TX	78626			USA	
PRYSMIANCABLESANDSYSTEMSUSALLC	4.00E+14	CableContract	Open	Commodities/Supplies	Authority Contract - Compet	10/26/2016	5/15/2018		Y	5/19/2020	978682.49	335499.41	967350.01	11332.48	5	Foreign	N	N	0	N				700 INDUSTRIAL DR		LEXINGTON	SC	29072			USA	
ENGINEEREDPLASTICSINC	4.00E+14	IFB3YearContractforTactil	Open	Commodities/Supplies	Authority Contract - Compet	8/21/2020	8/21/2020		Y	8/21/2023	989046.00	39380.00	39380.00	949666.00	6	NYS	N	N	0	N				300 INTERNATIONAL DRIV		WILLIAMSVILLE	NY	14221			USA	
MACPRODUCTSINC	4.00E+14	SWITCH3RDRAILWFIBERGLASSBOX4	Open	Commodities/Supplies	Authority Contract - Compet	7/8/2019	7/8/2019		Y	7/7/2022	990518.40	61770.00	61770.00	928748.40	1	Foreign	N	N	0	N				60 PENNSYLVANIA AVE	P O BOX 469	KEARNY	NJ	7032			USA	
WESTERN-CULLEN-HAYESINC	4.00E+14	QPLSignalMaterial	Open	Commodities/Supplies	Authority Contract - Compet	6/8/2020	6/8/2020		Y	6/14/2022	991256.00	0.00	0.00	991256.00	1	Foreign	N	N	0	Y	Stock/QPL All vnd/Mnf/Aut			2700 W 36TH PLACE		CHICAGO	IL	60632			USA	
SAFTAMERICAINC	4000154971	BATTERYASSEMBLYNICKELCADMIUM	Open	Commodities/Supplies	Authority Contract - Compet	12/9/2020	12/9/2020		Y	12/20/2021	999180.00	0.00	0.00	999180.00	1	Foreign	N	N	0	Y	Stock/QPL All vnd/Mnf/Aut			DBA ALCAD STANDBY BAT	3 POWDERED M	NORTH HAVEN	CT	6473			USA	
CHICAGOTITLEINSURANCECO	6372	63EmployeeFacilityConsolid	Completed	Other	Authority Contract - Non-Co	1/27/2020	1/27/2020		Y	3/31/2020	1000000.00	1000000.00	######	0.00	1	NYS	N	N	0	Y	Below Dollar Threshold	1000000.00		245 MAIN STREET 2ND FL		WHITE PLAINS	NY	10601			USA	
PRIORITYEXTERMINATINGANDODOR	40006349-LIRR	BirdControlServices	Open	Other	Authority Contract - Compet	10/9/2019	10/9/2019		Y	9/30/2024	1025000.00	68970.50	68970.50	956029.50	4	NYS	N	N	0	N				CONTROL INC	DBA BYE- BYE-	FRANKLIN SQUARE	NY	11010			USA	
ROCLACONCRETETIEINC	4000145867	TIECONCRETEFASTCLIP86LONGFOR	Open	Commodities/Supplies	Authority Contract - Compet	3/10/2020	3/11/2020		Y	12/31/2020	1036000.00	0.00	0.00	1036000.00	2	Foreign	N	N	0	Y	Below Dollar Threshold			1819 DENVER WEST DR	SUITE#450	LAKEWOOD	CO	80401			USA	
RAILSCOMPANY	4.00E+14	Contractforvariousswitchandballasthe	Open	Commodities/Supplies	Authority Contract - Compet	12/15/2017	12/15/2017		Y	12/14/2020	1038020.00	94371.00	234246.00	803774.00	2	Foreign	N	N	1	N				101 NEWARK WAY		MAPLEWOOD	NJ	7040			USA	
LBFOSTERCOMPANY	4000146945	EXTENSIONCHANNELNONCONDUCTI	Completed	Commodities/Supplies	Authority Contract - Compet	4/3/2020	4/3/2020		Y	6/26/2020	1043840.00	1043840.00	######	0.00	3	Foreign	N	N	0	N				415 HOLIDAY DRIVE		PITTSBURGH	PA	15220	2793		USA	
VOESTALPINE RAILWAY SYSTEMS NORTH	4000151618	TURNOUT10136REASPERMW2000GE	Open	Commodities/Supplies	Authority Contract - Compet	8/27/2020	8/27/2020		Y	7/23/2021	1053749.00	0.00	0.00	1053749.00	1	Foreign	N	N	0	Y	Below Dollar Threshold			3930 VALLEY E INDUSTRIA		BIRMINGHAM	AL	35217			USA	
ROCLACONCRETETIEINC	4000130694	CROSSINGMATERIALCONCRETEWITH	Completed	Commodities/Supplies	Authority Contract - Compet	2/15/2019	2/15/2019		Y	5/15/2019	1057278.00	392108.00	######	0.00	2	Foreign	N	Y	0	N				1819 DENVER WEST DR	SUITE#450	LAKEWOOD	CO	80401			USA	
VOESTALPINE RAILWAY SYSTEMS NORTH	4000134940	SWITCHPOINTSANDSTOCKRAILSFOR	Open	Commodities/Supplies	Authority Contract - Compet	6/10/2019	6/10/2019		Y	11/19/2020	1081464.00	0.00	0.00	1081464.00	1	Foreign	N	Y	0	N				3930 VALLEY E INDUSTRIA		BIRMINGHAM	AL	35217			USA	
LORAMMAINTENANCEOFWAYINC	4.00E+23	OperatingFundedworkinvoices	Open	Other	Authority Contract - Compet	3/15/2012	11/25/2014		Y	11/30/2020	1085134.91	131818.01	######	26090.08	1	Foreign	N	N	0	N				SDS 12-0735	PO BOX 86	MINNEAPOLIS	MN	55486	735		USA	
ARCADISOFNEWYORKINC	6168C-01-02-A	ModProjectControls	Open	Consulting Services	Authority Contract - Compet	10/6/2015	9/22/2015		Y	10/13/2017	1087375.73	229491.27	922051.17	165324.56	7	NYS	N	N	0	Y	Below Dollar Threshold			630 PLAZA DR	SUITE 100	HIGHLANDS RANCH	CO	80129	2379		USA	
NATIONALWASTESERVICESLLC	4.00E+23	RRTieRemoval	Open	Other	Authority Contract - Compet	4/18/2016	4/18/2016	######	Y	4/18/2021	1090470.00	0.00	506431.47	584038.53	5	NYS	N	N	0	N				1 JEM COURT		BAY SHORE	NY	11706			USA	
WHITEPLAINSBUSCOINC	6313-5S	SCHEDULEDBUSSERVICES	Open	Other	Authority Contract - Compet	11/1/2018	10/25/2018		Y	10/31/2023	1100000.00	629317.00	663766.00	436234.00	5	NYS	N	N	0	N				14 FISHER LN	PO BOX 823C	WHITE PLAINS	NY	10603			USA	
SIEMENSMOBILITYINC	4000155519	GATEUNITTRACTIONCONTROLCOMP	Open	Commodities/Supplies	Authority Contract - Non-Co	12/30/2020	12/30/2020		Y	6/10/2025	1105380.00	0.00	0.00	1105380.00	1	Foreign	N	Y	0	Y	Sole Source	1105380.00		PO BOX 3498		CAROL STREAM	IL	60132			USA	
URSCORP	6052C-02-04-C	Mod5TimeExtensionNNisman	Open	Consulting Services	Authority Contract - Compet	10/2/2015	6/19/2014		Y	1/4/2019	1122744.00	11137.01	######	9044.44	3	NYS	N	N	0	N				ALISA OTTENI SENIOR PR	646 PLANK RD.	CLIFTON PARK	NY	12065			USA	
MINHASGENERALCONTRACTORCOLLC	6260	ParkingLotRehab3Stations	Completed	Design and Construction	Authority Contract - Compet	7/24/2017	6/29/2017		Y	6/29/2019	1127677.46	47010.08	######	0.00	5	NYS	Y	Y	1	N				952 54 STREET # 4B		BROOKLYN	NY	11219			USA	
JACKDOHENYCOMPANIESINC	4.00E+14	PurchaseofTwoHiRailVacuumTrucks	Open	Commodities/Supplies	Authority Contract - Compet	9/23/2020	9/23/2020		Y	9/23/2023	1170000.00	0.00	0.00	1170000.00	1	Foreign	N	N	0	N				777 DOHENY DR	PO BOX 609	NORTHVILLE	MI	48167			USA	
SYSTRAENGINEERINGINC	6168B-01-40-A	REforLineStructuresImprov	Open	Other Professional Serv	Authority Contract - Compet	5/3/2017	5/3/2017		Y	6/15/2021	1176398.67	267332.75	######	139922.72	6	NYS	N	Y	0	N				520 EIGHTH AVE 21ST FLO		NEW YORK	NY	10018			USA	
VOESTALPINE RAILWAY SYSTEMS NORTH	4000151378	CROSSOVERLH15136REASPERMW20	Open	Commodities/Supplies	Authority Contract - Compet	8/24/2020	8/24/2020		Y	5/21/2021	1195666.00	0.00	0.00	1195666.00	2	Foreign	N	Y	0	N				3930 VALLEY E INDUSTRIA		BIRMINGHAM	AL	35217			USA	
JAMAICAASHANDRUBBISHREMOVAL	4.00E+23	ScheduledRubbishRemoval	Open	Consulting Services	Authority Contract - Compet	11/1/2013	10/1/2013	######	Y	12/20/2019	1197769.94	650.00	617549.15	580220.79	8	NYS	N	Y	1	N				172 SCHOOL ST		WESTBURY	NY	11590			USA	
DEWBERRYENGINEERSINC	6168A-02-09-C	DesignofBabylonStation	Open	Consulting Services	Authority Contract - Compet	3/29/2019	3/29/2019		Y	11/30/2020	1220080.06	390111.39	932813.36	287266.70	5	NYS	N	N	0	N				P.O.BOX 931		FALLS CHURCH	VA	22040			USA	
LIROENGINEERSINC	6168B-02-19-D	OneResidentEngVDYard	Open	Consulting Services	Authority Contract - Compet	6/1/2017	4/1/2017		Y	10/29/2020	1232757.44	304884.40	######	121227.19	8	NYS	N	N	0	N				690 DELAWARE AVE		BUFFALO	NY	14209			USA	
MANDJENGINEERINGPC	6168C-01-10-A	ProjectControlsConsultant	Open	Consulting Services	Authority Contract - Compet	12/17/2015	12/17/2015		Y	11/23/2021	1243260.78	158431.54	936035.28	307225.50	6	NYS	N	N	0	Y	Below Dollar Threshold			ONE CROSS ISLAND PARK	SUITE#213	ROSEDALE	NY	11422			USA	
CRQUALITYSERVICESINC	4.00E+14	SourceInspectionServices	Open	Other Professional Serv	Authority Contract - Compet	11/1/2017	11/1/2017		Y	10/31/2022	1260000.00	275028.10	778374.82	481625.18	2	Foreign	N	N	0	N				PO BOX 10684		MERRILLVILLE	IN	46411			USA	
VOESTALPINE RAILWAY SYSTEMS NORTH	4000121588	TURNOUTLH10136REASPERCURREN	Completed	Commodities/Supplies	Authority Contract - Compet	8/2/2018	8/20/2018		Y	4/9/2019	1281427.00	366122.00	######	0.00	3	Foreign	N	Y	0	N				3930 VALLEY E INDUSTRIA		BIRMINGHAM	AL	35217			USA	
HILO EQUIPMENT AND SERVICES LLC	4.00E+14	FromContract150201GS4LY	Open	Other	Authority Contract - Compet	12/18/2014	4/16/2019	######	Y	1/31/2021	1319139.72	440023.41	898700.00	420439.72	2	NYS	N	N	0	N				845 SOUTH 1ST ST		RONKONKOMA	NY	11779			USA	
PROGRESSRAILMOWDIVISION	4000151362	TURNOUT8136REASPERMW2000GE	Open	Commodities/Supplies	Authority Contract - Compet	8/21/2020	8/21/2020		Y	10/25/2021	1341810.00	0.00	0.00	1341810.00	2	Foreign	N	N	0	Y	Below Dollar Threshold			P O BOX 1037		ALBERTVILLE	AL	35950			USA	
LINESANDSIGNSINC	4.00E+23	BPOforthree3years	Open	Commodities/Supplies	Authority Contract - Compet	8/12/2014	9/22/2014		Y	6/30/2021	1350649.85	114664.32	900587.42	450062.43	3	NYS	N	N	0	Y	Re-Bid/ Re-Solicited			DBA BREWSTER SIGNS	PUTNAM BUSINI	BREWSTER	NY	10509			USA	
POWERRESOURCESINTERNATIONALINC	4000106257	ASSEMBLYMASTERFORLIRRSUBSTAT	Open	Commodities/Supplies	Authority Contract - Compet	9/13/2017	9/13/2017		Y	10/16/2018	1355707.52	89458.00	541722.00	813985.52	2	NYS	N	N	0	N				31 NANCY ST		W BABYLON	NY	11704			USA	
ALLRAILROADSERVICESCORP	4.00E+14	VegetationManagementTreeANDBrusl	Open	Other	Authority Contract - Compet	6/26/2020	5/4/2020		Y	1/31/2021	1375768.08	0.00	0.00	1375768.08	4	Foreign	N	Y	1	N				159 HAMPTON POINT DRI	SUITE #3	SAINT AUGUSTINE	FL	32092			USA	
NMCMETALSINC	4.00E+23	HighSecurityFenceFederal	Open	Commodities/Supplies	Authority Contract - Compet	4/1/2016	4/1/2016		Y	5/1/2020	1391286.00	0.00	730932.15	660353.85	3	Foreign	N	Y	3	N				P O PO BOX 231 310 N PL		NILES	OH	44446			USA	
COURIERPRINTINGCORP	4.00E+14	BranchlineTimetables	Open	Commodities/Supplies	Authority Contract - Compet	5/13/2019	5/13/2019		Y	5/12/2021	1397748.00	175579.00	437457.15	960290.85	3	NYS	N	Y	0	N				24 LAUREL BANK AVE		DEPOSIT	NY	13754			USA	
PARSONSTRANSPORTATIONGROUPOFNY	6168A-05-09-A	JCCSignalMigrationStrategy	Open	Consulting Services	Authority Contract - Compet	11/6/2017	11/6/2017		Y	6/29/2018	1424211.74	47313.46	######	117327.50	3	NYS	N	N	0	N				100 BROADWAY	20TH FLOOR	NEW YORK	NY	10005			USA	
VOESTALPINE RAILWAY SYSTEMS NORTH	4000143557	TURNOUT15136RELEFTHANDASPER	Open	Commodities/Supplies	Authority Contract - Compet	1/22/2020	1/22/2020		Y	5/6/2021	1425320.00	0.00	0.00	1425320.00	2	Foreign	N	Y	0	N				3930 VALLEY E INDUSTRIA		BIRMINGHAM	AL	35217			USA	
NORDCOINC	4.00E+14	PurchaseofProductionTieShear	Open	Commodities/Supplies	Authority Contract - Compet	10/18/2019	10/2/2019		Y	10/2/2021	1425420.00	1425420.00	######	0.00	1	Foreign	N	N	0	N				245 W FOREST HILL AVE		OAK CREEK	WI	53154			USA	
KNORR BRAKE COMPANY LLC	4000146320	BRAKECALIPERASSEMBLYSERVICEBR	Open	Commodities/Supplies	Authority Contract - Non-Co	3/20/2020	3/20/2020		Y	7/1/2021	1429880.32	0.00	0.00	1429880.32	1	Foreign	N	N	0	N		1429880.32		1 ARTHUR PECK DRIVE		WESTMINSTER	MD	21157			USA	
MANDVCORPORATETRANSPORTATIONIN	6313-10S	SCHEDULEDBUSSERVICES	Open	Other	Authority Contract - Compet	11/1/2018	10/25/2018		Y	10/31/2023	1450000.00	173410.00	689560.00	760440.00	5	NYS	N	N	0	N				1117 JERICHO TURNPIKE		COMMACK	NY	11725			USA	
BOMBARDIERMASSTRANSITCORPORATIC	4000133845	AIRBAGASSEMBLYPAULSTRAINDINCL	Completed	Commodities/Supplies	Authority Contract - Non-Co	5/7/2019	5/7/2019	3/1/2010	Y	7/1/2020	1502507.58	28238.98	42475.16	1460032.42	1	NYS	N	N	0	Y	Sole Source	1502507.58		MATERIAL SOLUTIONS	6291 ORDAN DR	MISSISSAUGA		L5T 1		9	ON	OTHER	CAN
AANDKRAILROADMATERIALSINC	4000149099	RAILL36REHIGHSTRENGTHCONTINU	Completed	Commodities/Supplies	Authority Contract - Compet	6/5/2020	6/5/2020		Y	2/1/2021	1503360.00	0.00	0.00	1503360.00	2	Foreign	N	Y	0	N				157 WATERDAM RD	SUITE 220	MCMURRAY	PA	15317			USA	
VOESTALPINE RAILWAY SYSTEMS NORTH	4000130034	FROGFROGONLYNOPLATES115RENC	Completed	Commodities/Supplies	Authority Contract - Compet	1/30/2019	1/30/2019		Y	10/7/2019	1505804.00	1006235.00	######	0.00	4	Foreign	N	N	0	N				3930 VALLEY E INDUSTRIA		BIRMINGHAM	AL	35217			USA	
BBMRAILWAYEQUIPMENTLLC	4.00E+14	ServiceforHoistsDropTable	Open	Commodities/Supplies	Authority Contract - Compet	1/3/2020	11/25/2019		Y	10/31/2022	1550445.35	1157653.27	######	392792.08	1	Foreign	N	N	0	N				3200 INNOVATION PLACE		YOUNGSTOWN	OH	44509			USA	
CONSTRUCCIONESYAUXILIARDEFERROC	4.00E+14	A011936Wheel	Open	Commodities/Supplies	Authority Contract - Non-Co	5/28/2020	5/21/2020		Y	12/31/2020	1600000.00	0.00	0.00	1600000.00	1	Foreign	N	N	0	Y	Sole Source	1600000.00		MRS PATRICIA BERNARDE	C/ JOSE ORTEG	MADRID		28006		M		OTHER	ESP
WESTERN-CULLEN-HAYESINC	4.00E+14	QPLCROSSINGGATEMECHANISMS	Open	Commodities/Supplies	Authority Contract - Compet	9/27/2017	10/2/2017		Y	10/1/2020	1627776.67	446199.00	536115.00	1091661.67	1	Foreign	N	N	0	N				2700 W 36TH PLACE		CHICAGO	IL	60632			USA	
MFWIRTHRAILCORP	4000154744	RAILL36REHIGHSTRENGTH44LENGT	Open	Commodities/Supplies	Authority Contract - Compet	12/3/2020	12/3/2020		Y	9/1/2021	1638780.00	0.00	0.00	1638780.00	5	Foreign	N	Y	0	N				740 NOTRE-DAME WEST	SUITE 1240	MONTREAL		H3C 3		6	QC	OTHER	CAN
USBUSCHARTERANDLIMO	6313-8S	SCHEDULEDBUSSERVICES	Open	Other	Authority Contract - Compet	11/1/2018	10/24/2018		Y	10/31/2023	1650000.00	151185.10	######	165672.69	5	NYS	N	N	0	N				100 ST MARYS AVE		STATEN ISLAND	NY	10305			USA	
BBMRAILWAYEQUIPMENTLLC	4.00E+14	PartsforHoistsDropTables	Open	Commodities/Supplies	Authority Contract - Compet	11/25/2019	11/26/2019		Y	10/31/2022	1651786.66	77169.28	77169.28	1574617.38	2	Foreign	N	N	0	N				3200 INNOVATION PLACE		YOUNGSTOWN	OH	44509			USA	
SAFTAMERICAINC	4000140661	BATTERYASSEMBLYNICKELCADMIUM	Open	Commodities/Supplies	Authority Contract - Compet	10/29/2019	10/29/2019		Y	11/30/2020	1655140.00	1607560.00	######	47580.00	1	Foreign	N	N	0	Y	Stock/QPL All vnd/Mnf/Aut			DBA ALCAD STANDBY BAT	3 POWDERED M	NORTH HAVEN	CT	6473			USA	
HENNINGSONDURHAMANDRICHARDSON

OZONEPARKLUMBER	4.00E+14	Category9PlumbingMRO	Open	Commodities/Supplies	Authority Contract - Compet	12/2/2019	1/24/2020		Y	12/1/2024	1875000.00	252564.35	252564.35	1622435.65	2	NYS	N	Y	2	N					12324 ROCKAWAY BLVD		S OZONE PARK	NY	11420			USA	
MALCOLMPATRICKCORP	6363	SBFPBridgePaintingPkgS	Open	Design and Construction	Authority Contract - Compet	9/8/2020	9/8/2020		Y	9/1/2021	1885000.00	44402.99	44402.99	1840597.01	6	NYS	N	Y	6	Y	Small Business Mentoring				55 WEBSTER AVE SUITE 4		NEW ROCHELLE	NY	10801			USA	
ASPENEQUIPMENTCOMPANY	4.00E+14	HIRAILGRAPPLETRUCKS	Open	Commodities/Supplies	Authority Contract - Compet	10/30/2018	10/30/2018		Y	12/30/2019	1909850.00	1909850.00	######	0.00	3	Foreign	N	N	0	N					9150 PILLSBURY AVENUE		BLOOMINGTON	MN	55420			USA	
NATIONALWASTESERVICESLLC	40006339-NAT-	ScheduledRubbishRemoval	Open	Consulting Services	Authority Contract - Compet	7/1/2019	6/13/2019	######	Y	6/30/2024	1916981.06	344865.42	494645.94	1422335.12	6	NYS	N	Y	0	N					1 JEM COURT		BAY SHORE	NY	11706			USA	
SAFTAMERICAINC	4000127771	BATTERYASSEMBLYNICKELCADMIUM	Completed	Commodities/Supplies	Authority Contract - Compet	12/10/2018	12/10/2018		Y	10/31/2019	1956520.00	253800.00	######	0.00	1	Foreign	N	N	0	N					DBA ALCAD STANDBY BAT	3 POWDERED M	NORTH HAVEN	CT	6473			USA	
LUMINATORMASSTRANSITLLC	4.00E+14	5yearpartsagreementwithLuminator	Open	Commodities/Supplies	Authority Contract - Non-Co	7/1/2016	12/12/2016		Y	6/1/2021	1996791.58	179914.12	######	602955.30	1	NYS	N	N	0	N			1996791.58		900 KLEIN RD		PLANO	TX	75074			USA	
CDASTALCHARTERSERVICECORP	6313-2S	SCHEDULEDBUSSERVICES	Open	Other	Authority Contract - Compet	11/1/2018	10/25/2018		Y	10/31/2023	2000000.00	189411.18	######	939958.66	3	NYS	N	N	0	N					P.O. BOX 1310		RONKONKOMA	NY	11779			USA	
CDASTALCHARTERSERVICECORP	6313-2E	EMERGENCYBUSSERVICES	Open	Other	Authority Contract - Compet	11/1/2018	10/24/2018		Y	10/31/2023	2000000.00	177265.14	844068.91	1155931.09	3	NYS	N	N	0	N					P.O. BOX 1310		RONKONKOMA	NY	11779			USA	
ACADEMYEXPRESSLLC	6313-1S	SCHEDULEDBUSSERVICES	Open	Other	Authority Contract - Compet	11/1/2018	10/25/2018		Y	10/31/2023	2000000.00	1158361.50	######	485862.50	3	Foreign	N	N	0	N					111 PATERSON AVENUE		HOBOKEN	NJ	7030			USA	
ACADEMYEXPRESSLLC	6313-1E	EmergencyBusServices	Open	Other	Authority Contract - Compet	11/1/2018	10/24/2018		Y	10/31/2023	2000000.00	25558.50	25558.50	1974441.50	3	Foreign	N	N	0	N					111 PATERSON AVENUE		HOBOKEN	NJ	7030			USA	
WWGRAINGERINC	4.00E+14	MROMatlHndlgLIRR	Open	Commodities/Supplies	Authority Contract - Compet	11/15/2019	11/15/2019		Y	11/14/2024	2000000.00	243976.37	243976.37	1756023.63	1	NYS	N	Y	2	N					58 - 45 GRAND AVE		MASPETH	NY	11378			USA	
LTKENGINEERINGSERVICESOFNYLLP	4.00E+14	Technicalservicesinsupportofdesignpr	Open	Consulting Services	Non Contract Procurement/Purchase Order							27955.91				NYS Vendor	N								100 W BUTLER AVE.		AMBLER	PA	19002			USA	
JACOBSCIVILCONSULTANTSINC	6168A-02-23-C	PennStationPlatformLevel	Open	Design and Construction	Authority Contract - Compet	6/14/2017	6/14/2017		Y	8/31/2020	2022776.60	1130814.05	######	33966.59	4	NYS	N	N	0	Y	Below Dollar Threshold				5 PENN PLAZA	18TH FLOOR	NEW YORK	NY	10001			USA	
HOLLANDCOMPANY	4.00E+23	ThreeYearFlashButtRailWeldingasdire	Open	Other Professional Serv	Authority Contract - Compet	11/21/2016	11/11/2016		Y	11/11/2020	2038324.00	27060.00	330675.50	1707648.50	2	Foreign	N	N	0	N					1000 HOLLAND DRIVE		CRETE	IL	60417			USA	
DIEHLANDSONSINC	4.00E+14	HvyDtyWeldingTrrkspec508L	Open	Commodities/Supplies	Authority Contract - Compet	8/24/2020	8/31/2020		Y	1/10/2022	2084634.00	0.00	0.00	2084634.00	4	NYS	N	N	0	N					DBA N.Y. FREIGHTLINER	129-01 ATLANT	RICHMOND HILL	NY	11418			USA	
VOESTALPINE RAILWAY SYSTEMS NORTH	4000151323	TURNOUT10136REASPERMW2000GE	Open	Commodities/Supplies	Authority Contract - Compet	8/20/2020	8/20/2020		Y	4/19/2021	2085766.00	0.00	0.00	2085766.00	1	Foreign	N	N	0	Y	Below Dollar Threshold				3930 VALLEY E INDUSTRIA		BIRMINGHAM	AL	35217			USA	
CARDNOATC	6052A-9-3-C	OnCallAbatementConsultSvcs	Open	Consulting Services	Authority Contract - Compet	5/14/2013	7/9/2013		Y	8/31/2020	2094655.50	79632.74	922022.73	1172632.77	6	NYS	N	N	0	N					104 EAST 25TH STREET	10TH FLOOR	NEW YORK	NY	10010	2917		USA	
CRANEMASTERSINC	4.00E+14	130TonHRailWreckCrane	Open	Commodities/Supplies	Authority Contract - Compet	12/18/2019	12/30/2019		Y	6/3/2021	2107877.00	0.00	0.00	2107877.00	1	NYS	N	N	0	N					8020 WHITEPINE ROAD		NORTH CHESTERFIELD	VA	23237			USA	
HILOMAINTENANCESYSTEMSINC	150201GS4-L-Y	FromReqID0000035151	Open	Other	Authority Contract - Compet	12/18/2014	2/1/2015	######	Y	1/31/2020	2108559.33	0.00	######	0.00	2	NYS	N	N	0	N					DBA HILO MATERIALS HAN	GROUP	HAUPPAUGE	NY	11788			USA	
LORAMMAINTENANCEOFWAYINC	4.00E+14	RailvacServices	Open	Other	Authority Contract - Compet	3/1/2017	12/18/2017		Y	9/30/2020	2113219.90	559526.57	######	0.00	1	Foreign	N	N	0	N					SDS 12-0735	PO BOX 86	MINNEAPOLIS	MN	55486	735		USA	
MACTONCORPORATION	4.00E+14	variousparts	Open	Commodities/Supplies	Authority Contract - Compet	11/1/2017	9/14/2018		Y	9/13/2021	2155787.72	0.00	0.00	2155787.72	1	NYS	N	N	0	N					116 WILLENBROCK RD		OXFORD	CT	6478			USA	
HENNINGSONDURHAMANDRICHARDSON	6052A-01-13-A	DesignforfourbridgesCPS	Open	Consulting Services	Authority Contract - Compet	3/23/2015	3/23/2015		Y	11/30/2020	2197870.16	56970.29	######	41814.70	4	NYS	N	N	0	N					500 SEVENTH AVE	15TH FLOOR	NEW YORK	NY	10018			USA	
TNTEQUIPMENTSALESANDRENTALSINC	4000135778	3ManTrackGangTruckWith8PersonCre	Open	Consulting Services	Authority Contract - Compet	7/1/2019	6/28/2019		Y	1/23/2020	2282285.00	132145.01	132145.01	2150139.99	4	Foreign	N	N	0	N					PO BOX 2652	1850 UNION LA	CINNAMINSON	NJ	8077			USA	
TNTEQUIPMENTSALESANDRENTALSINC	4.00E+14	3YearBlanketContractforMediumHeav	Open	Consulting Services	Authority Contract - Compet	7/1/2019	7/1/2019		Y	7/1/2022	2282285.00	976900.00	######	577085.00	4	Foreign	N	N	0	N					PO BOX 2652	1850 UNION LA	CINNAMINSON	NJ	8077			USA	
URWLLC	4.00E+14	HiRailANDManualWeedANDBrushSpra	Open	Other	Authority Contract - Compet	10/27/2016	7/12/2018		Y	4/30/2021	2326371.08	624603.43	######	107088.93	5	Foreign	N	N	0	N					PO BOX 8547		PHOENIX	AZ	85066			USA	
URWLLC	40000001340	HighRailANDManualHerbicideANDInsa	Completed	Other	Authority Contract - Compet	10/27/2016	5/30/2018		Y	7/24/2020	2326371.08	0.00	0.00	2326371.08	5	NYS	N	N	0	N					PO BOX 8547		PHOENIX	AZ	85066			USA	
ATLASROLL-OFFCORP	40006339-ATLA	OnCallContainerService	Open	Consulting Services	Authority Contract - Compet	7/1/2019	6/5/2019	######	Y	6/30/2024	2335875.00	612335.00	790520.00	1545355.00	6	NYS	N	N	0	N					895 ESSEX ST		BROOKLYN	NY	11208			USA	
POWERRESOURCESINTERNATIONALINC	6178	SCADASystemforLongBeachBr	Open	Design and Construction	Authority Contract - Compet	12/29/2016	1/5/2017		Y	1/2/2020	2346847.73	281621.73	######	1173423.86	2	NYS	N	N	0	N					31 NANCY ST		W BABYLON	NY	11704			USA	
URSCORP	6168C-07-17-A	WesternRailYardDesignReview	Open	Consulting Services	Authority Contract - Compet	10/13/2017	10/13/2017		Y	10/12/2019	2360596.61	18247.26	760718.88	1599877.73	1	NYS	N	N	0	Y	Below Dollar Threshold				ALISA OTTENI SENIOR PR	646 PLANK RD.	CLIFTON PARK	NY	12065			USA	
WABTECGLOBALSERVICES	4000134347	ARMATURECOMPLETEWOUNDDIPPEI	Completed	Commodities/Supplies	Authority Contract - Non-Co	5/21/2019	5/21/2019		Y	11/15/2019	2382115.20	99254.80	######	0.00	1	Foreign	N	N	0	N			2382115.20		8400 S STEWART AVE		CHICAGO	IL	60618			USA	
LIROENGINEERSINC	6168B-02-19-F	MorrisPkLocoShopConstructionConstr	Open	Other Professional Serv	Authority Contract - Compet	5/21/2020	4/16/2018		Y	4/16/2020	2395513.33	1073788.53	######	32337.49	2	NYS	N	Y	0	N					690 DELAWARE AVE		BUFFALO	NY	14209			USA	
JAMAICABEARINGSCOINC	4.00E+14	3YrBPOVariousBearings	Open	Commodities/Supplies	Authority Contract - Compet	9/19/2017	9/19/2017		Y	12/31/2020	2406620.00	485818.30	######	391113.60	1	NYS	N	N	0	N					1700 JERICHO TURNPIKE		NEW HYDE PARK	NY	11040			USA	
VOESTALPINE RAILWAY SYSTEMS NORTH	4000131536	FROGFROGPACKAGESTEELONLYNOT	Open	Commodities/Supplies	Authority Contract - Compet	3/8/2019	3/8/2019		Y	3/2/2020	2507043.00	1815841.00	######	691202.00	4	Foreign	N	Y	0	N					3930 VALLEY E INDUSTRIA		BIRMINGHAM	AL	35217			USA	
VOESTALPINE RAILWAY SYSTEMS NORTH	4000152074	CROSSOVER15136REMPFASPERMW2	Open	Commodities/Supplies	Authority Contract - Compet	9/10/2020	9/10/2020		Y	7/7/2021	2581746.00	0.00	0.00	2581746.00	2	Foreign	N	N	0	Y	Below Dollar Threshold				3930 VALLEY E INDUSTRIA		BIRMINGHAM	AL	35217			USA	
LUXBUILDERSINC	6343	RockvilleCentreViaductRenew	Open	Design and Construction	Authority Contract - Compet	5/15/2019	6/3/2019		Y	1/27/2020	2631525.00	1879188.73	######	131576.27	4	NYS	Y	Y	3	Y	Small Business Mentoring				1534 W 9TH ST		BROOKLYN	NY	11204			USA	
LBFOSTERCOMPANY	4000153310	RAIL115REHIGHSTRENGTHCONTINU	Open	Commodities/Supplies	Authority Contract - Compet	10/16/2020	10/16/2020		Y	2/1/2022	2645222.40	0.00	0.00	2645222.40	2	Foreign	N	Y	0	N					415 HOLIDAY DRIVE		PITTSBURGH	PA	15220	2793		USA	
STVINC	6168A-06-06-B	ConsultingServicesforLEDLs	Open	Consulting Services	Authority Contract - Compet	10/12/2017	11/29/2017		Y	11/29/2021	2681350.00	0.00	4627.30	2676722.70	3	NYS	N	Y	0	N					225 PARK AVE SOUTH		NEW YORK	NY	10003			USA	
LIROENGINEERSINC	6168B-01-24-F	CMInspectionSvcsHudsonYar	Open	Consulting Services	Authority Contract - Compet	8/3/2017	8/3/2017		Y	8/31/2020	2701141.15	697504.67	######	224120.47	2	NYS	N	N	0	Y	Below Dollar Threshold				690 DELAWARE AVE		BUFFALO	NY	14209			USA	
NATIONALWASTESERVICESLLC	40006339-NAT-	OnCallContainerRemoval	Open	Consulting Services	Authority Contract - Compet	7/1/2019	6/6/2019	######	Y	6/30/2024	2753780.00	835790.00	918270.00	1835510.00	6	NYS	N	N	0	N					1 JEM COURT		BAY SHORE	NY	11706			USA	
DANELLARENTALSYSTEMSINC	4.00E+14	2YearBlanketContractforMediumandH	Open	Commodities/Supplies	Authority Contract - Compet	5/24/2017	6/1/2017		Y	7/31/2019	2811395.38	3460.00	######	199528.51	4	Foreign	N	N	0	N					2290 BUTLER PIKE		PLYMOUTH MEETING	PA	19462			USA	
RAILROADFRICTIONPRODUCTS	4.00E+14	M7M9BRAKEPADS	Open	Commodities/Supplies	Authority Contract - Non-Co	8/13/2020	8/13/2020		Y	8/13/2023	2918250.00	0.00	0.00	2918250.00	2	Foreign	N	N	0	Y	Sole Source		2918250.00		P O BOX 1349		LAURINBURG	NC	28353			USA	
JAMAICABEARINGSCOINC	4.00E+14	SphericalBearingAssby	Open	Commodities/Supplies	Authority Contract - Compet	7/10/2017	7/10/2017		Y	7/10/2019	2934000.00	362700.00	######	152370.00	1	NYS	N	N	0	N					1700 JERICHO TURNPIKE		NEW HYDE PARK	NY	11040			USA	
WWGRAINGERINC	4.00E+14	MROGenIToolsLIRRNonINV	Open	Commodities/Supplies	Authority Contract - Compet	1/22/2020	1/23/2020		Y	11/14/2024	3000000.00	587449.97	587449.97	2412550.03	2	NYS	N	Y	2	N					58 - 45 GRAND AVE		MASPETH	NY	11378			USA	
NEWYORKAIRBRAKELLC	4.00E+23	DEDM30BRAKEMATERIAL	Open	Commodities/Supplies	Authority Contract - Non-Co	3/1/2015	3/1/2015		Y	1/31/2021	3000000.00	200939.06	######	1363130.02	1	NYS	N	N	0	N			3000000.00		701 NW PARKWAY RD - BE		RIVERSIDE	MO	64150			USA	
LIROENGINEERSINC	6168B-02-19-E	CMSvcsEnhancedStationInit	Open	Design and Construction	Authority Contract - Compet	2/21/2018	2/21/2018		Y	7/31/2021	3006125.10	507331.42	######	379249.03	4	NYS	N	N	0	Y	Below Dollar Threshold				690 DELAWARE AVE		BUFFALO	NY	14209			USA	
NESCOSPECIALTYRENTALS	4.00E+14	3YearBlanketContractforMediumandH	Open	Consulting Services	Authority Contract - Compet	7/1/2019	7/1/2019		Y	7/1/2022	3025510.00	1555435.86	######	1401434.14	4	Foreign	N	N	0	N					3112 E STATE RD 124		BLUFFTON	IN	46714			USA	
UNITEDREFRIGERATIONINC	4.00E+14	3YRContractforCompressors	Open	Commodities/Supplies	Authority Contract - Non-Co	12/15/2017	12/18/2017		Y	6/30/2021	3049681.01	732259.00	######	1493203.01	4	Foreign	N	N	0	N			3049681.01		282 HUDSON STREET		HACKENSACK	NJ	7601	6750		USA	
ROCLACONCRETETIEINC	4000143112	TIECONCRETEFASTCLIP86LONGFOR	Open	Commodities/Supplies	Authority Contract - Compet	1/9/2020	1/17/2020		Y	2/10/2021	3066000.00	0.00	0.00	3066000.00	1	Foreign	N	N	0	Y	Below Dollar Threshold				1819 DENVER WEST DR	SUITE#450	LAKEWOOD	CO	80401			USA	
SIEMENSMOBILITYINC	4.00E+14	SignalmaterialOEM	Open	Commodities/Supplies	Authority Contract - Non-Co	5/1/2019	1/1/2020		Y	12/31/2022	3100000.00	420742.68	420742.68	2679257.32	1	Foreign	N	N	0	Y	Sole Source		3100000.00		PO BOX 3498		CAROL STREAM	IL	60132			USA	
VOESTALPINE RAILWAY SYSTEMS NORTH	4000133373	SWITCHDOUBLESLIP8FOR115REWIT	Open	Commodities/Supplies	Authority Contract - Compet	4/25/2019	4/25/2019		Y	8/31/2021	3171688.00	0.00	0.00	3171688.00	3	Foreign	N	N	0	Y	Below Dollar Threshold				3930 VALLEY E INDUSTRIA		BIRMINGHAM	AL	35217			USA	
HAFCOFOUNDRYANDMACHINECOINC	4.00E+14	3YRCONTRACTFORCONTACTSHOE	Open	Commodities/Supplies	Authority Contract - Non-Co	8/5/2020	8/5/2020		Y	8/4/2023	3277750.00	0.00	0.00	3277750.00	1	Foreign	N	N	0	Y	Sole Source		3277750.00		301 GREENWOOD AVENUE		MIDLAND PARK	NJ	7432			USA	
NASGHOLDINGSLLC	4.00E+23	WindowAssemblies	Open	Commodities/Supplies	Authority Contract - Compet	7/1/2015	7/1/2015	######	Y	6/30/2021	3294748.42	24327.00	######	1430960.02	2	Foreign	N	N	0	N					P O BOX 70		TRUMBAUERSVILLE	PA	18970	70		USA	
AANDKRAILROADMATERIALSINC	4000142602	RAIL136REHIGHSTRENGTHCONTINU	Open	Commodities/Supplies	Authority Contract - Compet	12/18/2019	12/18/2019		Y	5/26/2020	3334348.80	3334348.80	######	0.00	3	Foreign	N	Y	0	N					157 WATERDAM RD	SUITE 220	MCMURRAY	PA	15317			USA	
FALCONBUILDERINC	6387	HuntingtonStationEastPedest	Open	Design and Construction	Authority Contract - Compet	11/18/2020	11/17/2020		Y	2/17/2022	3341620.00	0.00	0.00	3341620.00	7	NYS	N	Y	5	Y	Small Business Mentoring				160 27TH. STREET		BROOKLYN	NY	11232			USA	
DANELLARENTALSYSTEMSINC	4000135772	4wdLtSubrn4drJimmyExplorerGCherc	Open	Consulting Services	Authority Contract - Compet	7/1/2019	7/1/2019		Y	2/14/2020	3473934.00	31007.00	31007.00	3442927.00	1	Foreign	N	N	0	N					2290 BUTLER PIKE		PLYMOUTH MEETING	PA	19462			USA	
DANELLARENTALSYSTEMSINC	4.00E+14	3YearBlanketContractforMediumHeav	Open	Consulting Services	Authority Contract - Compet	7/1/2019	7/1/2019		Y	7/1/2022	3473934.00	1668397.50	######	1335770.00	4	Foreign	N	N	0	N					2290 BUTLER PIKE		PLYMOUTH MEETING	PA	19462			USA	
LBFOSTERCOMPANY	4000132890	RAIL136REHIGHSTRENGTHCONTINU	Completed	Commodities/Supplies	Authority Contract - Compet	4/11/2019	4/11/2019		Y	11/1/2019	3640377.60	1882828.80	######	0.00	4	Foreign	N	Y	0	N					415 HOLIDAY DRIVE		PITTSBURGH	PA	15220	2793		USA	
AIENGINEERSINC	6168B-02-02-B	CMSvcsOfficeEngWestern	Open	Consulting Services	Authority Contract - Compet	2/8/2018	2/8/2018		Y	2/8/2020	3719954.93	305601.62	667048.36	3052906.57	4	NYS	N	Y	0	Y	Below Dollar Threshold				919 MIDDLE ST		MIDDLETOWN	CT	6457			USA	
GREENDREAMINTERNATIONALLLC	4000123216	BALLASTTRAPROCKORGRANITETRUC	Open	Commodities/Supplies	Authority Contract - Compet	9/11/2018	9/11/2018		Y	10/11/2021	3740000.00	799816.00	######	1646348.00	5	Foreign	N	N	0	Y	Below Dollar Threshold				2800 EISENHOWER AVE S		ALEXANDRIA	VA	22314			USA	
STVINC	6052A-02-37-A	NewMidSuffolkElectricYard	Open	Consulting Services	Authority Contract - Compet	1/15/2014	1/15/2014		Y	11/30/2020	3861623.55	88291.78	######	110794.42	4	NYS	N	N	0	N					225 PARK AVE SOUTH		NEW YORK	NY	10003			USA	
ATLANTICCRANELLC	4.00E+14	3YearBlanketContractforCraneRentalS	Open	Other Professional Serv	Authority Contract - Compet	6/20/2018	10/10/2018		Y	10/9/2021	4000000.00	100623.56	220593.35	3779406.65	1	NYS	N	N	0	N					108 ALLEN BOULEVARD		FARMINGDALE	NY	11735			USA	
GANNETTFLEMINGENGINEERSAND	6168A-02-14-A	StationANDROWImprovementsRon	Open	Consulting Services	Authority Contract - Compet	12/5/2018	12/5/2018		Y	12/6/2021	4040829.00	248303.59	658712.83	3382116.17	5	NYS	N	Y	1	Y	Below Dollar Threshold				ARCHITECTS PC	2 PENN PLAZA	NEW YORK	NY	10121			USA	
CRANEMASTERSINC	4000142622	DESIGNFABRICATEDELEVERINSTALL	Open	Commodities/Supplies	Authority Contract - Compet	12/18/2019	12/18/2019		Y	8/16/2021	4047124.00	1011781.00	######	3035343.00	1	NYS	N	N	0	N					8020 WHITEPINE ROAD		NORTH CHESTERFIELD	VA	23237			USA	
AANDKRAILROADMATERIALSINC	4000153112	RAIL136REHIGHSTRENGTHCONTINU	Open	Commodities/Supplies	Authority Contract - Compet	10/9/2020	10/9/2020		Y	9/1/2021	4323456.00	0.00	0.00	4323456.00	2	Foreign	N	Y	0	N					157 WATERDAM RD	SUITE 220	MCMURRAY	PA	15317			USA	
ROCLACONCRETETIEINC	4000143111	TIECONCRETEFASTCLIP86LONGFOR	Completed	Commodities/Supplies	Authority Contract - Compet	1/9/2020	1/9/2020		Y	2/10/2020	4688640.00	4688640.00	######	0.00	1	Foreign	N	N	0	Y	Below Dollar Threshold				1819 DENVER WEST DR	SUITE#450	LAKEWOOD	CO	80401			USA	
ROCLACONCRETETIEINC	4000123040	TIECONCRETEFASTCLIP86LONGFOR	Completed	Commodities/Supplies	Authority Contract - Compet	9/6/2018	9/6/2018		Y	9/7/2018	4692480.00	818364.00	######	0.00	2	Foreign	N	Y	0	N					1819 DENVER WEST DR	SUITE#450	LAKEWOOD	CO	80401			USA	
LORAMMAINTENANCEOFWAYINC	4.00E+14	RailGrindingServices	Open	Design and Construction	Authority Contract - Compet	2/2/2019	2/14/2020		Y	12/31/2021	4743589.00	600412.28	600412.28	4143176.72	1	Foreign	N	N	0	N					SDS 12-0735	PO BOX 86	MINNEAPOLIS	MN	55486	735		USA	
HARSCOMETRORAILLLC	4.00E+14	PurchaseofanUndercutter	Open	Commodities/Supplies	Authority Contract - Compet	2/20/2020	2/20/2020		Y	2/20/2022	4850000.00	0.00	0.00	4850000.00	1	Foreign	N	N	0	N					2401 EDMUND HWY		WEST COLUMBIA	SC	29170			USA	
AANDKRAILROADMATERIALSINC	4000152103	RAIL136REHIGHSTRENGTHCONTINU	Open	Commodities/Supplies	Authority Contract - Compet	9/11/2020	9/11/2020		Y	12/1/2020	4876416.00	3327955.20	######	1548460.80	2	Foreign	N	Y	0	N					157 WATERDAM RD	SUITE 220	MCMURRAY	PA	15317			USA	
HITACHI RAIL STS USA INC	4.00E+14	StockReleasefor250Hzprojec	Open	Commodities/Supplies	Authority Contract - Compet	11/20/2019	11/20/2019		Y	4/21/2022	5096969.10	523938.00	523938.00	4573031.10	1	Foreign	N	N	0	N					P.O. BOX 7780-1513		PHILADELPHIA	PA	19182			USA	
TFCONTRACTINGCOINC	4.00E+14	3yearblanketcontractforequipmentren	Open	Other Professional Serv	Authority Contract - Compet	11/12/2018	11/12/2018		Y	11/11/2021	5445100.00	1304140.00	######	2772515.50	2	NYS	N	N	0	N					368 OCEAN AVE		LYNBROOK	NY	11563			USA	
MORSSMITTTECHNOLOGIES	4.00E+14	RELAY4POLEDOUBLETHROWCOIL36V	Open	Commodities/Supplies	Authority Contract - Non-Co	2/6/2019	9/30/2018		Y	9/30/2021	5500000.00	346233.08	346233.08	5153766.92	1	Foreign	N	N	0	Y	Sole Source		5500000.00		1010 JOHNSON DRIVE		BUFFALO GROVE	IL	60089			USA	
GABRIELLI TRUCK SALES LTD	4000120071	8ManCrewTrucksasperLIRRSpecificati	Open	Commodities/Supplies	Authority Contract - Compet	6/28/2018	6/28/2018		Y	4/5/2019	5509568.00	1011516.38	######	48659.66	7	NYS	N	N	0	N					153-20 SOUTH CONDUIT A		JAMAICA	NY	11434			USA	
LASERTRIBOLOGYBV	4000149340	LeaseContractwithLaserTribologyforH	Open	Other	Authority Contract - Non-Co	6/11/2020	6/11/2020		Y	7/9/2020	5575000.00	1315000.00	######	4260000.00	1	Foreign	N	N	0	Y	Sole Source		5575000.00		HAPARANDAWEG 57		Amsterdam		1013		363	OTHER	NLD
HITACHI RAIL STS USA INC	4.00E+14	SoleSourceMW	Open	Commodities/Supplies	Authority Contract - Non-Co	8/6/2018	8/7/2018		Y	8/6/2021	5700000.00	1217186.30	######	2159669.39	1	Foreign	N	N	0	Y	Sole Source		5700000.00		P.O. BOX 7780-1513		PHILADELPHIA	PA	19182			USA	
PRYSMIANCABLESANDSYSTEMSUSALLC	4.00E+14	CableContract	Open	Commodities/Supplies	Authority Contract - Compet	1/8/2020	1/13/2020		Y	1/13/2023	5771014.00	1128847.43	######	4642166.57	5	Foreign	N	N	0	N					700 INDUSTRIAL DR		LEXINGTON	SC	29072			USA	
AECOMUSAINC	6168A-02-01-B	MOD14AdditionalDesignNorth	Open	Consulting Services	Authority Contract - Compet	7/20/2016	7/20/2016		Y	12/31/2021	5881054.58	848320.34	######	587629.11	2	NYS	N	Y	3	Y	Ride/Piggyback of MTA Ags				605 THIRD AVENUE		NEW YORK	NY	10158			USA	
VAPOR STONE RAIL SYSTEMS	4.00E+23	VariousDoorPartsHVAC	Open	Commodities/Supplies	Authority Contract - Non-Co	6/11/2014	6/11/2014	######	Y	12/29/2017	5914896.73	13190.16	######	48507.66	1	NYS	N	N	0	Y	Sole Source		5914896.73		10000 CAVENDISH BLVD		VILLE ST - LAURENT		12903		QC	OTHER	CAN
SPERRYRAILINC	4.00E+23	UltrasoniceRailTesting	Open	Other Professional Serv	Authority Contract - Compet	1/2/2015	1/2/2015		Y	1/31/2021	5943015.78	1662448.43	######	309041.00	1	Foreign	N	N	0	N					460 SHELTER ROCK RD		DANBURY	CT	6810			USA	
AECOMUSAINC	6052A-02-01-E	HicksvilleStationANDTrack	Open	Consulting Services	Authority Contract - Compet	7/8/2013	7/8/2013		Y	1/6/2021	5981354.16	89303.71	######	23879.81	6	NYS	N	N	0	N					605 THIRD AVENUE		NEW YORK	NY	10158			USA	
SPERRYRAILINC	4.00E+14	UltrasonicANDRailDetectionSv	Open	Consulting Services	Authority Contract - Compet	10/1/2020	10/1/2020		Y	9/30/2022	5999999.00	49700.00	49700.00	5950299.00	1	NYS	N	N	0	N					460 SHELTER ROCK RD		DANBURY	CT	6810			USA	
TRANSDEVSERVICESINC	6316	SupplemtalAgreementTransdev	Open	Other	Purchased Under State Contract							816234.76				NYS Vendor	N								700 COMMERCIAL AVE		GARDEN CITY	NY	11530			USA	
ROCLACONCRETETIEINC	4000149975	TIECONCRETEFASTCLIP86LONGFOR	Open	Commodities/Supplies	Authority Contract - Compet	7/3/2020	7/3/2020		Y	4/29/2021	6132000.00	0.00	0.00	6132000.00	2	Foreign	N	N	0	Y	Below Dollar Threshold				1819 DENVER WEST DR		LAKEWOOD	CO	80401			USA	
ROCLACONCRETETIEINC	4000143113	TIECONCRETEFASTCLIP86LONGFOR	Open	Commodities/Supplies	Authority Contract - Compet	1/9/2020	1/16/2020		Y	10/1/2020	6174



PLASSERAMERICANCORP	4.00E+14	5YearContractforSparePartsTechnical	Open	Commodities/Supplies	Authority Contract - Compet	1/3/2018	1/3/2018		Y	1/3/2023	7528488.00	2224869.86	######	3522184.34	1	Foreign	N	N	0	Y	Sole Source			POST OFFICE BOX 5464		CHESAPEAKE	VA	23324			USA	
MYERSCONTROLLEDPOWERLLC	170452R	PurchaseofaMobileSubstation	Open	Commodities/Supplies	Authority Contract - Compet	7/29/2020	7/28/2020		Y	4/24/2022	7659654.00	0.00	0.00	7659654.00	3	Foreign	N	N	0	N				219 E. MAPLE STREET		NORTH CANTON	OH	44720			USA	
WABTECGLOBALSERVICES	4.00E+14	VariousOEMRailcarandLocomotivepar	Open	Commodities/Supplies	Authority Contract - Non-Co	2/6/2019	2/6/2019		Y	9/30/2021	8000000.00	2069693.45	######	5731206.97	1	Foreign	N	N	0	N		8000000.00		8400 S STEWART AVE		CHICAGO	IL	60618			USA	
ROCLACONCRETETIEINC	4000150620	TIECONCRETEFASTCLIP86LONGFOR	Open	Commodities/Supplies	Authority Contract - Compet	7/28/2020	7/28/2020		Y	1/4/2021	8129280.00	0.00	0.00	8129280.00	2	Foreign	N	N	0	Y	Below Dollar Threshold			1819 DENVER WEST DR		LAKEWOOD	CO	80401			USA	
WWGRAINGERINC	4.00E+14	MROGenITooIsLIRRINV	Open	Commodities/Supplies	Authority Contract - Compet	1/22/2020	1/16/2020		Y	11/14/2024	8500000.00	884616.65	884616.65	7615383.35	4	NYS	N	Y	2	N				58 - 45 GRAND AVE		MASPETH	NY	11378			USA	
EMPIRESTATEDEVELOPMENT	6370	MoynihanMTALIRRFitOutCons	Open	Design and Construction	Authority Contract - Compet	1/21/2020	1/21/2020		Y	3/31/2021	8694671.17	7378178.53	######	1316492.64	1	NYS	N	N	0	Y	Below Dollar Threshold			633 THIRD AVE 35TH FL		NEW YORK	NY	10017			USA	
KOPPERSINC	4000151054	TIETHIRDRAIL7X9X96PERLIRRSPEC	Open	Commodities/Supplies	Authority Contract - Compet	8/12/2020	8/12/2020		Y	8/15/2023	8769715.00	0.00	0.00	8769715.00	1	Foreign	N	Y	0	N				436 SEVENTH AVENUE		PITTSBURGH	PA	15219			USA	
CONSTRUCCIONESYAUXILIARDEFERROC	4.00E+23	SYRCONTRACTFORM7WHEELS	Open	Commodities/Supplies	Authority Contract - Compet	8/23/2011	8/23/2011		Y	12/31/2018	9009137.76	224134.82	######	163940.96	6	Foreign	N	N	0	N				MRS PATRICIA BERNARDEZ		MADRID		28006		M	OTHER	ESP
PRYSMIANCABLESANDSYSTEMSUSALLC	4.00E+14	3YearQPLSignalCable	Open	Commodities/Supplies	Authority Contract - Compet	5/30/2018	5/30/2018		Y	5/29/2021	9261561.00	3557440.79	######	457406.81	3	Foreign	N	N	0	Y	Stock/QPL All vnd/Mnf/Aut			700 INDUSTRIAL DR		LEXINGTON	SC	29072			USA	
STVINC	6168A-02-38-A	TheNewLIRRMetsWilletsPoin	Open	Design and Construction	Authority Contract - Compet	3/29/2016	3/22/2016		Y	12/28/2021	9689102.12	1394836.22	######	2179587.03	4	NYS	N	Y	0	N				225 PARK AVE SOUTH		NEW YORK	NY	10003			USA	
WABTECPASSENGERTRANSIT	4.00E+14	MNRLeadAgencyOEMSpareParts	Open	Commodities/Supplies	Authority Contract - Non-Co	2/6/2019	2/6/2019		Y	2/5/2022	10500000.00	1239162.89	######	9089802.40	1	Foreign	N	N	0	Y	Sole Source	########		130 RIDGEVIEW CENTER DR		DUNCAN	SC	29334			USA	
NOUVEAUELEVATORINDUSTRIESINC	131201GS4-L-N	EscalatorPMANDRepair3YrsPWServic	Open	Other	Authority Contract - Compet	12/1/2013	12/1/2013	######	Y	8/31/2021	10625944.10	1800059.42	######	3182989.48	2	NYS	N	N	0	N				47 - 55 37TH ST		LONG ISLAND CITY	NY	11101			USA	
KOPPERSINC	4000129393	TIETHIRDRAIL7X9X96PERLIRRSPEC	Open	Commodities/Supplies	Authority Contract - Compet	1/16/2019	1/16/2019		Y	12/31/2020	11031777.50	220138.65	######	9052904.41	2	Foreign	N	Y	0	N				436 SEVENTH AVENUE		PITTSBURGH	PA	15219			USA	
SOLOMONCORPORATION	4.00E+14	Fabricationdeliveryandinstallationof25	Open	Consulting Services	Authority Contract - Compet	9/27/2018	9/27/2018		Y	6/15/2020	11766075.00	2472407.25	######	7416387.00	5	Foreign	N	N	0	N				103 W MAIN ST		SOLOMON	KS	67480			USA	
NOUVEAUELEVATORINDUSTRIESINC	150401GS3-SA-	ElevatorPMMtceANDRepairs	Open	Design and Construction	Authority Contract - Compet	3/5/2015	4/1/2015		Y	9/30/2021	12412736.58	1490565.02	######	2755604.96	3	NYS	N	N	0	N				47 - 55 37TH ST		LONG ISLAND CITY	NY	11101			USA	
BOMBARDIERMASSTRANSITCORPORATIC	4000063081	NoticeofAwardNR	Open	Technology - Software	Authority Contract - Non-Co	2/3/2015	2/26/2018		Y	6/4/2020	12964361.71	0.00	0.00	########	1	NYS	N	N	0	N		########		MATERIAL SOLUTIONS		MISSISSAUGA		LST 1		9	ON	OTHER	CAN
SIEMENSINDUSTRYINC	4.00E+23	5yearpartsagreement	Open	Commodities/Supplies	Authority Contract - Non-Co	10/3/2016	7/20/2016		Y	10/4/2021	13542154.00	22942.74	######	9956585.30	1	NYS	N	N	0	Y	Sole Source	########		350 KENT AVE		ELK GROVE VILLAGE	IL	60007			USA	
HARSCOMETRORAILLLC	4.00E+14	TrackLayingMachineTLMTieRackCarR	Open	Other	Authority Contract - Compet	9/18/2019	9/17/2019		Y	6/21/2022	14803284.50	7998532.75	######	1892841.75	1	Foreign	N	N	0	N				2401 EDMUND HWY		WEST COLUMBIA	SC	29170			USA	
VAPOR STONE RAIL SYSTEMS	4.00E+14	UNLOCKLEVERASSEMBLYR2L1VAPOR	Open	Commodities/Supplies	Authority Contract - Non-Co	2/6/2019	9/30/2018		Y	9/30/2021	15200000.00	1767335.02	######	########	1	Foreign	N	N	0	Y	Sole Source	########		10000 CAVENDISH BLVD		VILLE ST - LAURENT		12903		QC	OTHER	CAN
RUSSELLREIDINC	4.00E+23	RailcarToiletServicing	Open	Consulting Services	Authority Contract - Compet	12/18/2015	1/1/2016		Y	12/31/2022	15737880.00	2121790.04	######	5012709.81	1	Foreign	N	N	0	N				200 SMITH STREET		KEASBEY	NJ	8801			USA	
LORAMMAINTENANCEOFWAYINC	4.00E+14	RailvacServices	Open	Other	Authority Contract - Compet	3/1/2017	3/7/2017		Y	3/31/2021	16986455.36	3909405.33	######	4225349.45	1	Foreign	N	N	0	N				SDS 12-0735		MINNEAPOLIS	MN	55486	735		USA	
MERAKNORTHAMERICALLC	4.00E+23	5YearOEMSparePartsAgrmnt	Open	Commodities/Supplies	Authority Contract - Non-Co	3/1/2015	3/1/2015		Y	1/31/2021	18017500.00	6599800.70	######	7671047.19	1	Foreign	N	N	0	N		########		1 ARTHUR PECK DRIVE		WESTMINSTER	MD	21157			USA	
FORTUNATOSONSCONTRACTINGINC	6208	WantaghStationPlatformRehab	Completed	Design and Construction	Authority Contract - Compet	11/14/2019	3/29/2016		Y	12/29/2019	18485083.94	202361.89	######	0.00	6	NYS	N	Y	0	N				630 JOHNSON AVENUE		BOHEMIA	NY	11716			USA	
STEWARTTITLEINSURANCECO	6389	63EmployeeFacilityConsolid	Open	Other	Authority Contract - Non-Co	6/30/2020	6/30/2020		Y	7/30/2020	19067164.40	19067164.40	######	0.00	1	NYS	N	N	0	Y	Below Dollar Threshold	########		140 E 45TH ST 33RD FL		NEW YORK	NY	10017			USA	
FASTENALCOMPANY	4.00E+14	CatC41ndustrialSuppliesMRO	Open	Commodities/Supplies	Authority Contract - Compet	11/1/2019	11/1/2019		Y	10/31/2024	23500000.00	1286095.11	######	########	4	Foreign	N	Y	2	N				40 20TH ST BUILDING 7 1ST FL		BROOKLYN	NY	11232			USA	
SUMMITSECURITYSERVICESINC	4.00E+14	UnarmedGuardServices	Open	Consulting Services	Authority Contract - Compet	4/1/2017	4/1/2017		Y	1/31/2022	24087714.00	3811031.30	######	########	7	NYS	N	Y	0	N				390 RXR PLAZA		UNIONDALE	NY	11556	390		USA	
TURTLEANDHUGHESINC	4.00E+14	Category1ElectricalMROforLIRRSYear	Open	Commodities/Supplies	Authority Contract - Compet	2/2/2020	3/2/2020		Y	3/1/2025	25000000.00	574359.58	574359.58	########	4	NYS	N	Y	2	N				1000 Prime Place		Hauppauge	NY	11788			USA	
KAWASAKI RAIL CAR INC	4.00E+23	5yearpartsagreement	Open	Other	Authority Contract - Non-Co	7/1/2016	6/30/2016		Y	6/29/2021	28000000.00	3346615.04	######	########	1	NYS	N	N	0	Y	Sole Source	########		29 WELLS AVE	BUILDING NO 4	YONKERS	NY	10701			USA	
AECOMUSAINC	6168A-02-01-C	PennStationCriticalImprov	Open	Consulting Services	Authority Contract - Compet	3/3/2017	3/3/2017		Y	12/31/2020	28978167.23	10774893.34	######	2447301.09	4	NYS	N	N	0	Y	Below Dollar Threshold			605 THIRD AVENUE		NEW YORK	NY	10158			USA	
BOMBARDIERMASSTRANSITCORPORATIC	4.00E+23	SoftwareupgradeforM7Railcars	Open	Technology - Software	Authority Contract - Non-Co	8/15/2014	8/15/2014		Y	12/31/2021	32518568.39	1411680.08	######	4331562.15	1	NYS	N	N	0	N		########		MATERIAL SOLUTIONS		MISSISSAUGA		LST 1G9		ON	OTHER	CAN
MITSUBISHI ELECTRIC POWER PRODUCT	4.00E+14	SoleSource2YearProcurement	Open	Commodities/Supplies	Authority Contract - Non-Co	12/30/2019	2/26/2020		Y	2/27/2022	45000000.00	4940798.03	######	########	1	Foreign	N	N	0	Y	Sole Source	########		530 KEYSTONE DRIVE		WARRENDALE	PA	15086			USA	
LOUISTKLAUDERANDASSOCIATES	6052B-06-03-A	M9M9AConsultantSupport	Open	Consulting Services	Authority Contract - Compet	6/1/2014	6/1/2014		Y	12/31/2023	49624390.00	5142746.62	######	7162101.78	1	Foreign	N	N	0	N				100 W BUTLER AVE		AMBLER	PA	19002			USA	
KNORR BRAKE COMPANY LLC	4.00E+23	5YearOEMSparePartsAgrmnt	Open	Commodities/Supplies	Authority Contract - Non-Co	3/1/2015	3/1/2015		Y	1/31/2021	77000000.00	10421558.52	######	########	1	NYS	N	N	0	N		########		1 ARTHUR PECK DRIVE		WESTMINSTER	MD	21157			USA	
PROGRESSRAILLOCOMOTIVEINC	4.00E+23	LocomotiveSparePartsAgrmnt	Open	Commodities/Supplies	Authority Contract - Non-Co	6/5/2013	6/5/2013		Y	4/29/2022	121028352.40	5641492.56	######	########	1	Foreign	N	N	0	Y	Sole Source	########		PO BOX 70530		CHICAGO	IL	60673			USA	
BOMBARDIERMASSTRANSITCORPORATIC	C4BP03629	OEMLongTermSparePartsAgre	Open	Commodities/Supplies	Authority Contract - Non-Co	12/9/2010	3/1/2010	3/1/2010	Y	4/30/2025	338103036.90	16288183.69	######	########	2	NYS	N	N	0	Y	Sole Source	########		MATERIAL SOLUTIONS		MISSISSAUGA		LST 1G9		ON	OTHER	CAN
KAWASAKI RAIL CAR INC	929	M9PassengerRailcarContract	Open	Design and Construction	Authority Contract - Compet	9/18/2013	9/18/2013		Y	12/31/2024	561295462.00	84553683.32	######	########	3	NYS	N	N	0	N				29 WELLS AVE	BUILDING NO 4	YONKERS	NY	10701			USA	
4OSECURITYSOLUTIONSINC	4.00E+23	VideoCameraSystemKits	Open	Commodities/Supplies	Authority Contract - Compet	2/27/2015	3/6/2015		Y	12/31/2019	1866733297.00	63934.86	######	########	2	Foreign	N	N	0	N				4O SECURITY SOLUTIONS		SOUTH PLAINFIELD	NJ	7080			USA	
NYS INDUSTRIES FOR THE DISABLED IN	000900001705	SIRTA JANITORIAL	Open	Other	Non Contract Procurement/Purchase Order							84744.70				NYS Vendor	N								11 COLUMBIA CIRCLE DRI		ALBANY	NY	12203			USA	
CHOICE DISTRIBUTION INC.	0700000100	Hardware Replenishment	Open	Commodities/Supplies	Non Contract Procurement/Purchase Order							1587.51				NYS Vendor	N								111 BELL ST		W BABYLON	NY	11704			USA	
STAPLES	7000000000002	Office Supplies Toner Paper	Open	Commodities/Supplies	Authority Contract - Compet	12/15/2016	12/15/2016		Y	12/14/2021	85000.00	12009.30	68223.65	16776.35	10	NYS	N	Y	1	N				500 STAPLES DRIVE		FRAMINGHAM	MA	01702			USA	
SPRAGUE OPERATING RESOURCES, LLC	7000000000002	SIRTOA Bulk Fuel Delivery	Open	Commodities/Supplies	Authority Contract - Compet	8/31/2017	9/1/2017		Y	8/31/2021	494166.00	96669.23	401555.47	92610.53	6	Foreign	N	Y	0	N				4 NEW KING ST	SUITE 140	WHITE PLAINS	NY	10604			USA	
JPMORGAN CHASE BANK NA	7000000000002	Comprehensive Banking Svcs	Open	Financial Services	Authority Contract - Compet	10/1/2019	9/18/2019		Y	9/30/2024	32195.00	6071.52	6356.75	25838.25	1	NYS	N	N	0	N				TIMOTHY NOBLE	4 NEW YORK PL	NEW YORK	NY	10004			USA	
HILTI INC	7000000000002	MRO RFP- catergory C6b SIRTA	Open	Commodities/Supplies	Authority Contract - Compet	3/1/2019	3/1/2019		Y	2/28/2022	132500.00	19821.53	20016.77	112483.23	3	Foreign	N	Y	0	N				P.O. BOX 21148		TULSA	OK	74121			USA	
CHOICE DISTRIBUTION INC.	7000000000002	Hardware contract for SIRTA	Open	Commodities/Supplies	Authority Contract - Compet	8/1/2019	8/1/2019		Y	7/31/2026	39000.00	12641.55	12641.55	26358.45	12	NYS	N	Y	3	N				111 BELL ST		W BABYLON	NY	11704			USA	
SECURITAS ELECTRONIC SECURITY INC	7000000000002	CCTV System - Network Video	Open	Technology - Hardware	Authority Contract - Compet	12/2/2019	12/2/2019		Y	2/6/2021	496120.00	496120.00	496120.00	0.00	1	Foreign	N	N	0	Y	Below Dollar Threshold			3800 TABS DR		UNIONTOWN	OH	44685			USA	
GREENMAIDS SERVICE LLC	7000000000002	SIRTA Station Cleaning 1 Yr	Open	Other Professional Serv	Authority Contract - Compet	6/29/2020	6/29/2020		Y	6/29/2021	1276300.00	594900.00	594900.00	681400.00	1	NYS	N	Y	0	N				5 PENN PLAZA, STE 23040		NEW YORK	NY	10001			USA	
ABCO REFRIGERATION SUPPLY CORP	7000000903	Contract In Dollars For Miscellaneous	Open	Commodities/Supplies	Authority Contract - Compet	9/22/2016	9/22/2016		Y	9/8/2020	19998.00	2998.89	15260.79	4737.21	1	NYS	N	N	0	N				438 WEST 37TH STREET		NEW YORK	NY	10018			USA	
ADI	7000001028	Dollar Contract for the Purchase of M	Open	Commodities/Supplies	Authority Contract - Compet	5/4/2017	5/4/2017		Y	2/4/2019	15000.00	3158.03	12289.86	2710.14	1	NYS	N	N	0	N				12974 COLLECTIONS CEN		CHICAGO	IL	60693			USA	
ALSTOM SIGNALING OPERATION LLC	7000001289	GM4000A Single Switch LYO LH	Open	Commodities/Supplies	Authority Contract - Non-Co	5/3/2018	5/3/2018		Y	11/19/2018	61600.00	30800.00	30800.00	30800.00	1	Foreign	N	N	0	N		61600.00		2712 S DILLINGHAM RD		GRAIN VALLEY	MO	64029			USA	
ALSTOM SIGNALING OPERATION LLC	7000001809	Brookville ATC Software Diagnosis	Open	Consulting Services	Authority Contract - Compet	7/2/2020	7/1/2020		Y	8/6/2020	29400.00	0.00	0.00	29400.00	1	NYS	N	Y	0	N				2712 S DILLINGHAM RD		GRAIN VALLEY	MO	64029			USA	
ALTA INDUSTRIAL EQUIPMENT NEW YOR	7000001889	Contract in Dollars for a Five Year Pre	Open	Other Professional Serv	Authority Contract - Compet	12/11/2020	12/1/2020		Y	12/1/2020	21442.82	195.00	195.00	21247.82	1	NYS	N	Y	0	N				845 SOUTH 1ST ST		RONKONKOMA	NY	11779			USA	
ASPLUNDH TREE EXPERT LLC	7000001752	Spraying Post Emergent Vegetation C	Open	Other Professional Serv	Authority Contract - Compet	1/1/2020	1/1/2020		Y	12/31/2024	316140.00	79035.00	79035.00	237105.00	1	Foreign	N	Y	0	N				708 BLAIR MILL RD		WILLOW GROVE	PA	19090			USA	
CALL-A-HEAD CORP	7000000922	Contract rental and service of portabl	Open	Other Professional Serv	Authority Contract - Compet	11/10/2016	11/10/2016		Y	9/1/2020	58100.00	11130.76	50041.45	8058.55	0	NYS	N	N	0	N				304 CROSS BAY BOULEVA		BROAD CHANNEL	NY	11693			USA	
CARPARTS, INC.	7000000263	Contract in Dollars to purchase over t	Open	Commodities/Supplies	Authority Contract - Compet	12/5/2012	1/1/2020		Y	2/1/2021	33999.00	18249.34	18249.34	15749.66	1	NYS	N	N	0	N				150 CANAL STREET	P.O. BOX 40195	STATEN ISLAND	NY	10304			USA	
DPR ULTRASONIC TECHNOLOGIES LLC	7000001839	contract for rail testing 2021	Open	Other Professional Serv	Authority Contract - Compet	9/25/2020	9/28/2020		Y	1/1/2023	15500.00	0.00	0.00	15500.00	2	NYS	N	Y	0	N				241 ETHAN ALLEN HWY		RIDGEFIELD	CT	06877			USA	
EXTON CAPITAL CORP	7000001880	H330 W BEACON AND BASE Stainless	Open	Commodities/Supplies	Authority Contract - Compet	12/4/2020	12/4/2020		Y	2/5/2021	37880.00	0.00	0.00	37880.00	1	Foreign	N	Y	0	N				DBA EMCOM SYSTEMS	127 ROUTE 206	TRENTON	NJ	08610			USA	
EXTON CAPITAL CORP	7000001896	H330 W BEACON AND BASE Stainless	Open	Commodities/Supplies	Authority Contract - Compet	12/24/2020	12/24/2020		Y	2/22/2021	123130.00	0.00	0.00	123130.00	1	NYS	N	Y	0	N				DBA EMCOM SYSTEMS	127 ROUTE 206	TRENTON	NJ	08610			USA	
FACTORY SYSTEMS INSTALLER INC	7000001890	Installation of Camera System on Var	Open	Commodities/Supplies	Authority Contract - Compet	12/16/2020	12/16/2020		Y	1/1/2021	56030.00	0.00	0.00	56030.00	1	NYS	N	Y	0	N				157 48TH ST		BROOKLYN	NY	11232			USA	
FLUKE NETWORKS	7000001806	3 Yr Service Contract for Fluke Equip	Completed	Other Professional Serv	Authority Contract - Compet	6/23/2020	6/23/2020		Y	7/23/2020	24480.00	24480.00	24480.00	0.00	1	NYS	N	N	0	N				6920 SEAWAY BLVD		EVERETT	WA	98204			USA	
H G MAYBECK CO INC	7000001835	Traction Motor Baggies Irish Linen 23	Completed	Commodities/Supplies	Authority Contract - Compet	9/22/2020	9/21/2020		Y	10/13/2020	15100.00	15100.00	15100.00	0.00	1	NYS	N	Y	0	N				179-30 93RD AVE		JAMAICA	NY	11433	1406		USA	
HARSCO RAIL	7000000360	Contract to Furnish 7 Supply Genuine	Open	Commodities/Supplies	Authority Contract - Compet	5/8/2013	5/8/2013		Y	6/3/2013	40000.00	6151.93	36525.69	3474.31	1		N	N							1762 SOLUTIONS CENTER		CHICAGO	IL	60677			USA	
HITACHI RAIL STS USA INC	7000001820	Relay PV250 2F2B 115V 60hz	Open	Commodities/Supplies	Authority Contract - Compet	8/8/2020	8/7/2020		Y	4/5/2021	18909.90	0.00	0.00	18909.90	1	NYS	N	Y	0	N				P.O. BOX 7780-1513		PHILADELPHIA	PA		19182		USA	
HOFFMAN EQUIPMENT INC.	7000000923	Requirements Contract for CASE OEM	Open	Commodities/Supplies	Authority Contract - Compet	11/10/2016	11/10/2016		Y	3/26/2019	20000.00	3586.58	5226.87	14773.13	1	NYS	N	N	0	N				300 S RANDOLPHVILLE RD		PISCATAWAY	NJ	08854			USA	
HOFFMAN EQUIPMENT INC.	7000001881	10 Ton Deckover Duty Trailer 85 x 22	Open	Commodities/Supplies	Authority Contract - Compet	12/4/2020	12/4/2020		Y	2/1/2021	17620.00	0.00	0.00	17620.00	2	NYS	N	Y	0	N				300 S RANDOLPHVILLE RD		PISCATAWAY	NJ	08854			USA	
HSQ TECHNOLOGY	7000001228	One Year Service Contract SCADA fro	Open	Technology - Software	Authority Contract - Compet	3/7/2018	3/7/2018		Y	3/1/2020	87020.00	35915.00	78937.00	8083.00	0	Foreign	N	N	0	N				26227 RESEARCH RD		HAYWARD	CA	94545	3725		USA	
JOHNSON CONTROL FIRE PROTECTION L	7000000406	Fire Alarm AND Fire Suppression Sys	Open	Other Professional Serv	Non Contract Procurement/Purchase Order							0.00					N								50 TECHNOLOGY DRIVE		WESTMINSTER	MA	01441			USA	
KANDK INC	7000001699	HOLOPHANE REPLACEMENT LENS	Completed	Commodities/Supplies	Authority Contract - Compet	12/4/2019	12/4/2019		Y	1/17/2020	20000.50	20000.50	20000.50	0.00	1	NYS	N	N	0	N				DBA RICHMOND CHANDEL	61 PORT RICHM	STATEN ISLAND	NY	10302			USA	
KNOX KERSHAW INC	7000001733	Plow Blade Assy LH 9002412	Open	Commodities/Supplies	Authority Contract - Compet	1/21/2020	1/21/2020		Y	3/17/2020	18252.77	10940.28	10940.28	7312.49	1	NYS	N	N	0	N				P.O. BOX 20290		MONTGOMERY	AL	36120			USA	
LEVIATHAN MECHANICAL CORP.	7000000563	COST TO PERFORM THE ANNUAL TE	Open	Other	Non Contract Procurement/Purchase Order							2405.00				NYS Vendor	N								35 CRESCENT ST		BROOKLYN	NY	11208			USA	
MCMASTER-CARR	7000001296	Open Purchase Order McMaster-Carr	Open	Other	Authority Contract - Compet	5/16/2018	11/8/2018		Y	3/20/2019	30000.00	2861.61	27249.46	2750.54	0	NYS	Y	Y	0	N				P.O. BOX 7690		CHICAGO	IL	60680	7690		USA	
NYC DEPT. OF SANITATION	7000001207	Rock Salt for the 2018 Winter Period	Open	Commodities/Supplies	Non Contract Procurement/Purchase Order							0.00				NYS Vendor	N								BUREAU OF FISCAL SERVI	59 MAIDEN LAN	NEW YORK	NY	10038			USA	
NYS INDUSTRIES FOR THE DISABLED IN	7000001267	Landscaping Service at Arthur Kill Sta	Open	Other Professional Serv	Non Contract Procurement/Purchase Order							1450.39				NYS Vendor	N								11 COLUMBIA CIRCLE DRI	11 COLUMBIA C	ALBANY	NY	12203			USA	
NYS INDUSTRIES FOR THE DISABLED IN	7000001348	Janitorial Service at Various Locations	Open	Other Professional Serv	Non Contract Procurement/Purchase Order							145066.37				NYS Vendor	N								11 COLUMBIA CIRCLE DRI		ALBANY	NY	12203			USA	
NYS INDUSTRIES FOR THE DISABLED IN	7000001847	COVID19 Janitorial Services including	Open	Other Professional Serv	Non Contract Procurement/Purchase Order							0.00				NYS Vendor	N								11 COLUMBIA CIRCLE DRI		ALBANY	NY	12203			USA	
OLDCASTLE PRECAST ENCL SOLUTIONS	7000001501	442 9 linear feet of Plastiteton Chan	Completed	Commodities/Supplies	Authority Contract - Compet	1/25/2019	1/25/2019		Y	5/31/2019	51530.00	51530.00	51530.00	0.00	1	NYS	N	N	0	N				2 INVERNESS ST		CANDIAC		54554		QC	OTHER	CAN
OZONE PARK LUMBER	7000000070	Furnish AND Delivery of Building Mat	Open	Commodities/Supplies	Authority Contract - Compet	10/10/2011	10/10/2011		Y	4/2/2019	175000.00	24864.50	170494.24	4505.76	2	NYS	Y	Y	2	N				12324 ROCKAWAY BLVD		S OZONE PARK	NY	11420			USA	
OZONE PARK LUMBER	7000001465	Open Requisition	Open	Commodities/Supplies	Authority Contract - Compet	11/1/2018	11/1/2018		Y	12/8/2020	125000.00	23671.16	71522.25	53477.75	2	NYS	N	N	0	N				12324 ROCKAWAY BLVD		S OZONE PARK	NY	11420			USA	
PMC ASSOCIATES	7000001327	Open Purchase Order for Radio Equip	Open	Commodities/Supplies	Authority Contract - Compet	6/20/2018	6/20/2018		Y	7/23/2019	24999.00	4528.54	22963.65	2035.35	1	NYS	N	N	0	N				8 CROWN PLAZA	UNIT 106	HAZLET	NJ	07730			USA	
POWELL ELECTRICAL SYSTEMS, INC.	7000001897	ONE 3312kVA MINERAL OIL TRACTI	Open	Other Professional Serv	Authority Contract - Compet	12/24/2020	12/24/2020		Y	9/24/2021	350000.00	0.00	0.00	350000.00	1	Foreign	N	Y	0	N				MANUFACTURING COMPAN	8967 PLEASANT	NORTH CANTON	OH	44720			USA	
POWELL ELECTRICAL SYSTEMS, INC.	7000001898	446S1201 ABB MICRO 51 OVERCURR	Open	Commodities/Supplies	Authority Contract - Compet	12/28/2020	12/28/2020		Y	6/21/2021	84119.00	0.00	0.00	84119.00	1	Foreign	N	Y	0	N				MANUFACTURING COMPAN	8967 PLEASANT	NORTH CANTON	OH	44720			USA	
RAIL TEK LLC	7000001862	Traction Gel No RTG150S	Open	Commodities/Supplies	Authority Contract - Compet	11/17/2020	11/2/2020		Y	11/20/2020	15252.00	0.00	0.00	15252.00	1	NYS	N	Y	0	N				225 WILLITS WAY		GLEN MILLS	PA	19342			USA	
RICCIARDI BROTHERS INC.	7000000861	Contract Requirement in Dollars for P	Open	Commodities/Supplies	Authority Contract - Non-Co	5/18/2016	12/1/2016		Y	6/19/2019	37790.00	10711.60	35781.05	2008.95	2	NYS	N	N	0	N		37790.00		1915 SPRINGFIELD AVENU		MOUNTAINSIDE	NJ	07040			USA	
ROBEL NORTH AMERICA CORP	7000001604	Rail Head Grinding Machine Grinding	Completed	Commodities/Supplies	Authority Contract - Compet	8/7/2019	8/7/2019		Y	8/7/2019	17538.00	17538.00	17538.00	0.00	3	Foreign	N	N	0	N				254 FERNWOOD AVENUE		EDISON	NJ	08837			USA	
SIEMENS INDUSTRY, INC.	7000001717	ASSY REACTOR TRACK FEED	Open	Commodities/Supplies	Non Contract Procurement/Purchase Order							34973.43				Foreign	N								350 KENT AVE		ELK GROVE VILLAGE	IL	60007			USA	
SIEMENS INDUSTRY, INC.	7000001760	Impedance Bonds	Completed	Commodities/Supplies	Authority Contract - Compet	3/5/2020	3/5/2020		Y	7/31/2020	66115.00	66115.00	66115.00	0.00	1	NYS	N	N	0	Y	Discretionary Procurement			350 KENT AVE		ELK GROVE VILLAGE	IL	60007			USA	
SIEMENS INDUSTRY, INC.	7000001776	Impedance Bond Tunable 1500 AM P	Completed	Commodities/Supplies	Authority Contract - Compet	3/31/2020	3/30/2020		Y	7/31/2020	47225.00	47225.00	47225.00	0.00	1	NYS	N	Y	0	N				350 KENT AVE		ELK GROVE VILLA

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KNORR BRAKE COMPANY LLC	1000153335	ELEMENT FILTER ASU	Open	Commodities/Supplies	Authority Contract - Compet	1/29/2021	1/29/2021		Y	6/4/2021	34560.00	0.00	0.00	34560.00	1	Foreign	N	N		N				1 ARTHUR PECK DRIVE		WESTMINSTER	MD	21157			USA					
SIMMONS MACHINE TOOL CORP	1000153448	CUTTERS TA4 SHREDDER SET WHEE	Open	Commodities/Supplies	Authority Contract - Compet	2/2/2021	2/2/2021		Y	5/26/2021	37000.00	0.00	0.00	37000.00	1	NYS	N	N		N				1700 N BROADWAY		ALBANY	NY	12204			USA					
J.C. MACELROY COMPANY, INC.	1000153544	ALUMINUM BRIDGEPLATE - 36 IN WI	Open	Commodities/Supplies	Authority Contract - Compet	2/4/2021	2/4/2021		Y	4/22/2021	36265.00	0.00	0.00	36265.00	1	Foreign	N	N		N				91 ETHEL ROAD WEST		PISCATAWAY	NJ	08854			USA					
KAWASAKI RAIL CAR INC	1000153597	MOLDING ASSEMBLY 8114 IN X 105	Open	Commodities/Supplies	Authority Contract - Compet	2/8/2021	2/8/2021		Y	1/7/2022	26620.00	0.00	0.00	26620.00	0	NYS	N	N		N				29 WELLS AVE	BUILDING NO 4	YONKERS	NY		10701		USA					
KAWASAKI RAIL CAR INC	1000153608	MOLDING ASSEMBLY CAB FLOOR 1 A	Open	Commodities/Supplies	Authority Contract - Compet	2/8/2021	2/8/2021		Y	11/8/2021	23360.00	0.00	0.00	23360.00	1	NYS	N	N		N				29 WELLS AVE	BUILDING NO 4	YONKERS	NY		10701		USA					
BERKELEY SIMULATION SOFTWARE LLC	100A137515	RTC Annual Software Maintenance	Open	Technology - Software	Authority Contract - Compe	2/3/2021	2/3/2021		Y	2/3/2021	15000.00	0.00	0.00	15000.00	0	Foreign	N	N		N				PO BOX 381		WOODACRE	CA	94973			USA					
NEWMONT ELEVATOR ANALYSTS INC	24284	Award - Five year service contract for	Open	Other Professional Serv	Authority Contract - Compe	6/18/2013	6/18/2013		Y	4/9/2015	194410.00	12389.00	125245.00	69165.00	0	Foreign	N	N		N				608 BRIDGEWATER COUR		SUMMERVILLE	SC	29486			USA					
SUMMIT SECURITY SERVICES, INC.	C000061021	Integrated Electronics Security Syster	Open	Technology - Consultin	Authority Contract - Compe	1/1/2018	6/1/2009		Y	2/20/2019	8249680.00	0.00	######	20437.22	0	NYS	N	N		N				390 RXR PLAZA	W TOWER LOBE	UNIONDALE	NY	11556	0390		USA					
BI-LO INDUSTRIES, INC.	1000000000805	149711 - Fluid Diesel	Open	Commodities/Supplies	Authority Contract - Compet	3/11/2019	6/3/2019		Y	5/31/2021	15165.99	0.00	0.00	15165.99	2	NYS	N	N		N				145 BROOK AVENUE		DEER PARK	NY	11729			USA					
BI-LO INDUSTRIES, INC.	1000000000805	37088390 - Fluid Diesel	Open	Commodities/Supplies	Authority Contract - Compet	3/11/2019	4/19/2019		Y	5/31/2021	15165.99	0.00	0.00	15165.99	2	NYS	N	N		N				145 BROOK AVENUE		DEER PARK	NY	11729			USA					
HOYT CORP	1000000000804	CONTACT TIP KIT KM SWITCH 17KM	Completed	Commodities/Supplies	Authority Contract - Compet	12/6/2018	12/6/2018		Y	12/6/2020	19440.00	0.00	0.00	19440.00	2	Foreign	N	N		N				520 S DEAN ST		ENGLEWOOD	NJ	07631			USA					
CONTRACT TRAINERS INC	MN15943-0200	Management Development classes fo	Open	Other Professional Serv	Authority Contract - Compet	4/1/2017	4/2/2017		Y	3/31/2020	20000.00	0.00	0.00	20000.00	16	NYS	N	N		N				214 ASHAROEN AVE		NORTHPORT	NY	11768			USA					
TECHAIR	0100000000000	From Req ID - 0000058597	Open	Commodities/Supplies	Authority Contract - Compet	10/8/2014	10/9/2014		Y	1/1/2020	20001.00	194.37	13618.73	6382.27	2	Foreign	N	N		N				P O BOX 0021		BRATTLEBORO	VT	05302	0021		USA					
HOFFMAN EQUIPMENT INC.	1000000000808	eager beaver	Open	Commodities/Supplies	Authority Contract - Compet	6/25/2020	6/25/2020		Y	6/25/2023	22001.00	108.00	108.00	21893.00	1	Foreign	N	N		N				300 S RANDOLPHVILLE RD		PISCATAWAY	NJ	08854			USA					
FRENCH AND ASSOCIATES	MN15943-0500	Professional Development classes for	Open	Other Professional Serv	Authority Contract - Compet	4/1/2017	4/1/2017		Y	3/31/2020	25000.00	0.00	0.00	25000.00	16	Foreign	N	N		N				56 TUNIS DR		FLORHAM PARK	NJ	07932			USA					
RAILS COMPANY	1000000000805	Switch Heater Parts release	Open	Commodities/Supplies	Authority Contract - Compet	7/8/2019	7/8/2019		Y	7/8/2021	25001.00	0.00	0.00	25001.00	2	Foreign	N	N		N				101 NEWARK WAY		MAPLEWOOD	NJ	07040			USA					
HUNTINGTON POWER EQUIPMENT INC	1000000000803	3YR CONTRACT RELEASE FOR GENE	Open	Commodities/Supplies	Authority Contract - Compet	7/25/2017	7/25/2017		Y	7/24/2020	30001.00	11283.72	23757.27	6243.73	1	Foreign	N	N		N				230 LONG HILL CROSS RD		SHELTON	CT	06484			USA					
ATLANTIC STATES LUBRICANTS CORP.	1000000000803	37088390 - Fluid Diesel	Open	Commodities/Supplies	Authority Contract - Compet	3/11/2019	4/19/2019		Y	5/31/2021	34115.99	7022.40	15018.36	19097.63	2	NYS	N	N		N				147 GAZZA BLVD		FARMINGDALE	NY	11735			USA					
PANDROL USA, LP	1000000000804	Appendix B - Insulator	Open	Commodities/Supplies	Authority Contract - Compet	11/6/2018	12/17/2018		Y	4/1/2020	39001.95	5850.00	13650.00	25351.95	1	Foreign	N	N		N				501 SHARPTOWN ROAD	P.O. BOX 367	BRIDGEPORT	NJ	08014			USA					
HORNE PRODUCTS INC	1000000000803	MOFE OEM HORNE PROD	Open	Commodities/Supplies	Authority Contract - Compet	8/1/2017	9/1/2017		Y	9/1/2022	39817.65	0.00	12145.96	27671.69	0	NYS	N	N		N				144 VERDI STREET		E. FARMINGDALE	NY	11735	6324		USA					
TECTONIC ENGINEERING CONSULTANTS	MNR61115	On-Call-Tsk2 for Port Jervis	Open	Design and Construction	Authority Contract - Compet	12/27/2017	4/20/2020		Y	7/31/2020	40000.00	0.00	0.00	40000.00	0	NYS	N	N		N				70 PLEASANT HILL RD		MOUNTAINVILLE	NY	10953			USA					
GAL MANUFACTURING CO LLC	1000000000804	Purchase of GAL Elevator Parts for G	Open	Commodities/Supplies	Authority Contract - Compet	4/3/2015	10/31/2018		Y	9/7/2022	40000.00	1924.78	1924.78	38075.22	1	NYS	N	N		N				50 E 153RD ST		BRONX	NY	10451			USA					
PARKER HANNIFIN CORPHVAC FILTRATI	1000000000808	Filter Air Conidtioner Return	Open	Commodities/Supplies	Authority Contract - Compet	9/30/2020	9/30/2020		Y	9/28/2022	44802.80	0.00	0.00	44802.80	4	Foreign	N	N		N				100 RIVER RIDGE CIRCLE		JEFFERSON	IN	47130			USA					
PARKER HANNIFIN CORPHVAC FILTRATI	1000000000808	2 year Filter item 24292110	Open	Commodities/Supplies	Authority Contract - Compet	9/28/2020	9/28/2020		Y	9/26/2022	47042.94	6279.84	6279.84	40763.10	3	Foreign	N	N		N				100 RIVER RIDGE CIRCLE		JEFFERSON	IN	47130			USA					
TECHAIR	0100000000000	From Req ID - 0000057876	Open	Commodities/Supplies	Authority Contract - Compet	10/7/2014	10/7/2014		Y	1/1/2020	48001.00	0.00	25875.12	22125.88	2	Foreign	N	N		N				P O BOX 0021		BRATTLEBORO	VT	05302	0021		USA					
SCIMIA CONSULTING GROUP INC	MNR15943-130	Management Development classes fo	Open	Other Professional Serv	Authority Contract - Compet	4/1/2017	1/1/2017		Y	3/31/2020	50000.00	0.00	0.00	50000.00	16	NYS	N	N		N				3 CHURCH ST, #2-0		PLEASANTVILLE	NY	10570			USA					
CORPORATE COUNSELING ASSOCIATES I	MN15943-0300	Management development classes for	Open	Other Professional Serv	Authority Contract - Compet	4/1/2017	4/1/2017		Y	3/31/2020	50000.00	2000.00	11165.00	38835.00	16	NYS	N	N		N				475 PARK AVE S	8 TH FL	NEW YORK	NY	10016			USA					
CAPP, INC.	1000000000800	From Req ID - 0000036647	Open	Commodities/Supplies	Authority Contract - Compet	3/3/2017	3/3/2017		Y	2/29/2020	50001.00	1252.50	49984.78	16.22	1	Foreign	N	N		N				201 MARPLE AVE		CLIFTON HEIGHTS	PA	19018			USA					
PINE BUSH EQUIPMENT CO INC	1000000000800	KUBOTA REPAIR AND REPLACEMENT	Open	Commodities/Supplies	Authority Contract - Compet	1/28/2014	2/17/2017		Y	2/16/2020	55000.00	16312.54	44835.28	10164.72	1	NYS	N	N		N				24 SYBIL CT		HOLMES	NY	12531			USA					
GLEASON STEAM	1000000000805	STEAM SYSTEM SAFETY TRAINING	Open	Other Professional Serv	Authority Contract - Compet	5/28/2019	7/1/2019		Y	7/31/2023	58902.00	11570.00	11570.00	47332.00	1	Foreign	N	N		N				1890 GRENVILLE DR		GERMANTOWN	TN	38138			USA					
CLARK FILTER	1000000000803	24291960 FILTER AIR CONDITION	Open	Commodities/Supplies	Authority Contract - Compet	7/20/2018	7/20/2018		Y	8/1/2020	59200.00	7104.00	11544.00	47656.00	2	Foreign	N	N		N				3649 HEMPLAND RD		LANCASTER	PA	17601			USA					
KRIEGER SOLUTIONS LLC	MN15943-0900	Management Development classes fo	Open	Other Professional Serv	Authority Contract - Compet	4/1/2017	4/1/2017		Y	3/31/2020	60000.00	4808.88	28840.33	31159.67	16	NYS	N	N		N				5223 SCOTCH RIDGE RD		DUANESBURG	NY	12056			USA					
INDUSTRY RAILWAY SUPPLIERS INC	1000000000808	47709900 Firesnake	Open	Commodities/Supplies	Authority Contract - Compet	10/28/2019	10/28/2019		Y	3/31/2022	64518.00	29952.00	29952.00	34566.00	2	Foreign	N	N		N				577 W LAMONT RD		ELMHURST	IL	60126			USA					
CUMMINS SALES AND SERVICE	1000000000806	cummins part	Open	Commodities/Supplies	Authority Contract - Compet	10/25/2019	10/25/2019		Y	5/11/2021	65001.00	15122.77	15122.77	49878.23	1	Foreign	N	N		N				435 BERGEN AVE		KEARNY	NJ	07032			USA					
PARKER HANNIFIN CORPHVAC FILTRATI	1000000000808	2 year Filter item 24292102	Open	Commodities/Supplies	Authority Contract - Compet	9/29/2020	9/29/2020		Y	9/27/2022	66002.75	3960.00	3960.00	62042.75	2	Foreign	N	N		N				100 RIVER RIDGE CIRCLE		JEFFERSON	IN	47130			USA					
FRED A COOK JR INC	1000000000800	Clearing Cleaning AND Videotape	Open	Other	Authority Contract - Compet	6/7/2013	4/18/2017		Y	12/31/2020	69001.00	9300.00	62372.50	6628.50	3	NYS	N	N		N				109 ALBANY POST ROAD		MONTROSE	NY	10548			USA					
BBA PROJECT, INC.	1000000000804	req 139253 RFQ FOR MISC PARTS	Open	Commodities/Supplies	Authority Contract - Compet	5/10/2019	5/10/2019		Y	5/9/2021	70001.00	22876.96	45575.64	24425.36	3	Foreign	N	N		N				155 NINTH AVE UNIT D		RUNNEMEDE	NJ	08078			USA					
WESTCHESTER TRACTOR, INC.	1000000000808	UTILITY TASK VEHICLES UTV TO BE	Open	Commodities/Supplies	Authority Contract - Compet	8/13/2019	10/1/2019		Y	10/30/2019	73969.62	73669.62	73669.62	300.00	1	NYS	N	N		N				60 INTERNATIONAL BLVD		BREWSTER	NY	10509			USA					
AEIS LLC	1000000000802	Metallurgical and Structural T	Open	Consulting Services	Authority Contract - Compet	12/17/2019	12/17/2019		Y	12/30/2022	74999.88	0.00	0.00	74999.88	2	Foreign	N	N		N				943 E HAZELWOOD AVE	INSPECTION SV	RAHWAY	NJ	07065			USA					
KNOWLEDGE ARCHITECTS LLC	MN15943-0800	Management Development classes fo	Open	Other Professional Serv	Authority Contract - Compet	4/1/2017	4/1/2017		Y	3/31/2020	80000.00	4000.00	37150.89	42849.11	16	Foreign	N	N		N				3201 POST WOODS DR, #		ATLANTA	GA	30339			USA					
SELCO MANUFACTURING CORP.	1000000000800	MOFW MACHINE SHOP WORK	Open	Other Professional Serv	Authority Contract - Compet	5/23/2017	8/1/2017		Y	7/31/2022	81001.00	1035.00	5235.00	75766.00	0	Foreign	N	N		N				3 FAIRFIELD CRESCENT		W CALDWELL	NJ	07006			USA					
GOTHAMCULTURE LLC	MN15943-0600	Management Development classes fo	Open	Other Professional Serv	Authority Contract - Compet	4/1/2017	4/1/2017		Y	3/31/2020	90000.00	0.00	12916.75	77083.25	16	NYS	N	N		N				349 FIFTH AVE		NEW YORK	NY	10016			USA					
KONE SPARES	1000000000805	Elevator PM InspectANDRepairSv	Open	Design and Construction	Authority Contract - Compet	5/1/2019	5/1/2019		Y	4/30/2022	92000.00	17316.57	24606.81	67393.19	3	Foreign	N	N		N				ONE KONE COURT		MOLINE	IL	61265			USA					
MILLER AUTO PARTS INC	1000000000804	From Req ID - 0000140608	Open	Commodities/Supplies	Authority Contract - Compet	11/19/2015	11/30/2018		Y	11/30/2021	95001.00	25805.37	41966.03	53034.97	1	NYS	N	N		N				135 KISCO AVE.		MT KISCO	NY	10549			USA					
EDSAL MACHINE PRODUCTS, INC.	1000000000806	17744850 shoe contact 3rd rail	Open	Commodities/Supplies	Authority Contract - Compet	8/21/2019	1/9/2020		Y	1/8/2022	99783.25	19950.00	19950.00	79833.25	3	NYS	N	N		N				126 56TH ST		BROOKLYN	NY	11220	2575		USA					
TECTONIC ENGINEERING CONSULTANTS	MN61115	On-Call Inspec AND Testing Svs	Open	Design and Construction	Authority Contract - Compet	12/27/2017	1/1/2018		Y	12/31/2022	100000.01	16624.00	76333.41	23666.60	0	NYS	N	N		N				70 PLEASANT HILL RD		MOUNTAINVILLE	NY	10953			USA					
OZONE PARK LUMBER	1000000000804	NS2300089 CONCRETE MIX	Open	Commodities/Supplies	Authority Contract - Compet	1/24/2019	1/24/2019		Y	3/31/2021	100001.00	32746.62	75573.87	24427.13	1	NYS	N	N		N				12324 ROCKAWAY BLVD		S OZONE PARK	NY	11420			USA					
CARMEL WINWATER WORKS CO.	1000000000803	REQ 133755 WATERWORKS MATERI	Open	Commodities/Supplies	Authority Contract - Compet	8/1/2018	6/12/2018		Y	10/31/2020	100001.00	42637.88	78391.60	21609.40	1	NYS	N	N		N				86 FAIR ST	P O B OX 550	CARMEL	NY	10512			USA					
AIRGAS USA LLC	1000000000806	From Req ID - 0000057182	Open	Commodities/Supplies	Authority Contract - Compet	10/7/2014	9/30/2019		Y	3/31/2021	102500.00	35867.76	37986.89	64513.11	2	Foreign	N	N		N				6990A SNOWDRIFT RD		ALLENTOWN	PA	18106			USA					
LIRO GIS AND SURVEY PC	MNR63751	GIS Expansion software	Open	Technology - Software	Authority Contract - Compe	3/2/2018	3/2/2018		Y	2/14/2020	103693.89	3199.43	90673.03	13020.86	1	NYS	N	N		N				235 E JERICHO TURNPIKE		MINEOLA	NY	11501			USA					
JACOBS CIVIL CONSULTANTS, INC.	0100000000000	From RFQ ID 76606A	Open	Other	Authority Contract - Compet	5/24/2011	5/24/2011		Y	5/24/2016	109626.00	582.08	58208.22	51417.78	7	NYS	N	N		N				5 PENN PLAZA	18TH FLOOR	NEW YORK	NY	10001			USA					
TECHAIR	0100000000000	From Req ID - 0000057182	Open	Commodities/Supplies	Authority Contract - Compet	10/7/2014	10/8/2014		Y	1/1/2020	112001.00	939.68	86936.73	25064.27	2	Foreign	N	N		N				P O BOX 0021		BRATTLEBORO	VT	05302	0021		USA					
UNITED SITE SERVICES NORTHEAST INC	1000000000808	Replacement contract for Contract 80	Open	Other	Authority Contract - Compet	2/1/2017	2/1/2017		Y	1/31/2022	113471.75	30990.25	30990.25	82481.50	3	Foreign	N	N		N				PO BOX 9131		FOXBORO	MA	02035	9131		USA					
PROGRESS RAILMOW DIVISION	1000000000804	Appendix C -House Tops	Open	Commodities/Supplies	Authority Contract - Compet	12/4/2018	12/21/2018		Y	4/1/2020	123744.00	46404.00	108276.00	15468.00	3	Foreign	N	N		N				P O BOX 1037		ALBERTVILLE	AL	35950			USA					
CUMMINS SALES AND SERVICE	1000000000800	From Req ID - 0000086745	Open	Commodities/Supplies	Authority Contract - Compet	3/8/2017	3/8/2017		Y	12/31/2019	131046.51	0.00	37922.47	93124.04	1	Foreign	N	N		N				435 BERGEN AVE		KEARNY	NJ	07032			USA					
TRANSAXLE LLC	1000000000802	From Req ID - 0000014174	Open	Commodities/Supplies	Authority Contract - Compet	4/15/2015	4/14/2020		Y	4/13/2023	135001.00	7302.75	7302.75	127698.25	1	Foreign	N	N		N				2501 ROUTE 73 S		CINNAMINSON	NJ	08077			USA					
TILCON CONNECTICUT, INC.	1000000000802	Ballast Stone	Open	Commodities/Supplies	Authority Contract - Compet	1/10/2018	10/1/2018		Y	2/29/2020	135330.75	20319.08	20319.08	115011.67	2	Foreign	N	N		N				P O BOX 1357		NEW BRITAIN	CT	06050	1357		USA					
EAST NEW YORK HARDWARE CO, INC	1000000000804	RFQ OVER 15 UNDER 100 GENERAL	Open	Commodities/Supplies	Authority Contract - Compet	1/16/2019	1/16/2019		Y	12/30/2021	148768.69	44224.12	72778.26	75990.43	1	NYS	N	N		N				2753 ATLANTIC AVE		BROOKLYN	NY	11207			USA					
FERGUSON ENTERPRISES LLC	1000000000808	GCT Plumbling Supplies	Open	Commodities/Supplies	Authority Contract - Compet	10/16/2019	10/16/2019		Y	3/10/2021	149525.85	113793.40	149103.58	422.27	1	NYS	N	N		N				57-22 49 STREET		MASPETH	NY	11378			USA					
EASTERN WHOLESALE	1000000000802	Fencing Materials	Completed	Commodities/Supplies	Authority Contract - Compet	2/21/2018	2/21/2018		Y	2/28/2021	150001.00	0.00	4373.18	145627.82	4	NYS	N	N		N				274 MIDDLE ISLAND RD		MEDFORD	NY	11763			USA					
SEPSA CORP	1000000000803	Purchase of CCTV MB Six Cars	Open	Commodities/Supplies	Authority Contract - Compet	1/24/2020	1/24/2020		Y	12/31/2021	153000.00	0.00	0.00	153000.00	5	NYS	N	N		N				6 MCCREA HILL RD		BALLSTON SPA	NY	12020			USA					
HELWIG CARBON PRODUCTS, INC.	1000000000801	25106962 CARBON BRUSH	Open	Commodities/Supplies	Authority Contract - Compet	7/10/2017	7/10/2017		Y	7/7/2020	159607.98	23940.00	127336.86	32271.12	1	Foreign	N	N		N				P.O. BOX 240160		MILWAUKEE	WI	53224	9008		USA					
TRANSAXLE LLC	1000000000802	From Req ID - 0000072428	Open	Commodities/Supplies	Authority Contract - Compet	4/15/2015	6/1/2015		Y	3/31/2020	170001.00	17151.79	17151.79	152849.21	1	Foreign	N	N		N				2501 ROUTE 73 S		CINNAMINSON	NJ	08077			USA					
MR JOHN INC	1000000000801	9933-A	Open	Commodities/Supplies	Authority Contract - Compet	2/1/2017	9/27/2017		Y	1/31/2022	172291.25	24595.75	58819.50	113471.75	3	Foreign	N	N		N				200 SMITH STREET		KEASBAY	NJ	08832			USA					
NORTH AMERICAN EQUIPMENT SALES CO	1000000000801	BURRO PARTS	Open	Commodities/Supplies	Authority Contract - Compet	7/28/2017	7/28/2017		Y	7/31/2020	180001.00	14067.22	106922.36	73078.64	1	Foreign	N	N		N				350 MEMORIAL DRIVE	POST OFFICE BI	NICHOLASVILLE	KY	40346			USA					
DIVERSIFIED METAL FABRICATORS, INC	1000000000800	DIVERSIFIED METAL PTS FOR HIG	Open	Commodities/Supplies	Authority Contract - Compet	3/8/2017	6/1/2017		Y	7/31/2020	180001.00	13344.85	101229.85	78771.15	1	Foreign	N	N		N				665 PYLANT STREET-NE		ATLANTA	GA	30306			USA					
A AND K RAILROAD MATERIALS INC.	1000000000804	Appendix B- Track Spike	Open	Commodities/Supplies	Authority Contract - Compet	11/20/2018	12/21/2018		Y	4/1/2020	196992.76	0.00	196992.00	0.76	1	Foreign	N	N		N				157 WATERDAM RD	SUITE 220	MCMURRAY	PA	15317			USA					
EMPIRE CRANE COMPANY, LLC.	0100000000000	Repair and Replacement Parts for MN	Open	Commodities/Supplies	Authority Contract - Compet	9/1/2015	9/1/2015		Y	7/31/2022	200000.00	67037.08	96497.48	103502.52	1	NYS	N	N		N				7021 PERFORMANCE DRIV		N SYRACUSE	NY	13212			USA					
FOLEY, INC.	1000000000803	RFQ OVER 15 UNDER 100 GENERAL	Open	Commodities/Supplies	Authority Contract - Compet	8/14/2018	8/14/2018		Y	8/13/2021	200001.00	2705.53	3810.15	196190.85	1	Foreign	N	N		N				855 CENTENNIAL AVENUE		PISCATAWAY	NJ	08855			USA					
SNAP-ON-INDUSTRIAL	1000000000806	MRO C6c - Snap-On Tools	Open	Commodities/Supplies	Authority Contract - Compet	8/13/2019	8/13/2019		Y	7/14/2022	208478.00	16960.26	29045.38	179432.62	5	Foreign	N	N		N				21755 NETWORK PLACE		CHICAGO	IL	60673	1217		USA					
BBM RAILWAY EQUIPMENT LLC	1000000000806	Service of MNR and LIRR Turnta	Open	Consulting Services	Authority Contract - Compet	10/7/2019	10/14/2019		Y	10/31/2022	220001.00	0.00	0.00	220001.00	3	Foreign	N	N		N				3200 INNOVATION PLACE		YOUNGSTOWN	OH	44509			USA					
AXION STRUCTURAL INNOVATIONS LLC	1000000000804	Composite Ties	Open	Commodities/Supplies	Authority Contract - Compet	11/15/2018	3/1/2019		Y	4/1/2020	221168.00	55200.00	55200.00	165968.00	2	Foreign	N	N		N				1100 BRANDYWINE BLVD.	BUILDING H	ZANESVILLE	OH	43701			USA					
BBM RAILWAY EQUIPMENT LLC	MN248799	M7 Truck Shop Tooling Assembly	Open	Commodities/Supplies	Authority Contract - Compet	3/15/2019	3/15/2019		Y	9/30/2019	224845.00	115542.00	173313.00	51532.00	1	Foreign	N	N		N				3200 INNOVATION PLACE		YOUNGSTOWN	OH	44509			USA					
MIT PRODUCTS, INC.	1000000000803	RFQ OVER 15 UNDER 100 GENERAL	Open	Commodities/Supplies	Authority Contract - Compet	8/23/2018	8/23/2018		Y	8/23/2021	225001.00	73274.27	122434.26	102566.74	1	Foreign	N	N		N				251 W GARFIELD RD	P O BOX 808	AURORA	OH	44202			USA					
WSP USA INC	MN78435A	Design Manhole Supports	Open	Consulting Services	Authority Contract - Compet	2/14/2011	5/20/2019		Y	2/1/2022	231640.60	0.00	9869.12	221771.48	1	NYS	N	N		N				ONE PENN PLAZA, 4TH FL		NEW YORK	NY	10119			USA					
THOMAS COACHING COMPANY INC	MNR15943-160	Management Development classes fo	Open	Other Professional Serv	Authority Contract - Compet	4/1/2017	6/28/2017		Y	3/31/2020	240000.00	27300.00	151672.74	88327.26	16	NYS	N	N		N				108-02 DITMARS BLVD		EAST ELMHURST	NY	11369			USA					
HOYT CORP	1000000000804	MOE SS 25281575 25281577	Open	Commodities/Supplies	Authority Contract - Compet	10/22/2018	1/1/2020		Y	1/1/2025	246037.50	0.00	0.00	246037.50	2	Foreign	N	N		N				520 S DEAN ST		ENGLEWOOD	NJ	07631			USA					
O R X RAILWAY CORP.	1000000000802	Axle 29158704	Open	Commodities/Supplies	Authority Contract - Compet	1/29/2018	2/1/2018		Y	3/1/2021	247920.00	0.00	16528.00	231392.00	6	Foreign	N	N		N				ONE PARK AVE		TIPTON	PA	16684			USA					
WARNER INDUSTRIES, INC.	1000000000802	Axle 29158704	Open	Commodities/Supplies	Authority Contract - Compet	1/29/2018	2/1/2018		Y	3/1/2021	271800.00	0.00	18120.00	253680.00	6	Foreign	N	N		N				P.O. BOX 607		BEDFORD	IL	60499	0607		USA					
TILCON CONNECTICUT, INC.	1000000000803	CT Ballast Pick Up	Open	Commodities/Supplies	Authority Contract - Compet	8/7/2018	1/4/2019		Y	1/31/2021	275001.00	163430.57	206350.04	68650.96	1	Foreign	N	N		N				P O BOX 1357		NEW BRITAIN	CT	06050	1357		USA					
ANCHOR BRAKE SHOE COMPANY, LLC	1000000000801	20803100 BRAKE SHOW 2IN W-LUG	Open	Commodities/Supplies	Authority Contract - Compet	11/27/2017	11/27/2017		Y	11/28/2020	279727.56	83462.40	272160.00	7567.56	2	Foreign	N	N		N				1920 DOWNS DRIVE		WEST CHICAGO	IL	60185			USA					
LAIRD PLASTICS INC.	1000000000802	47863228 widow sidebody large	Open	Commodities/Supplies	Authority Contract - Compet	1/17/2018	2/12/2018		Y	2/13/2021	280714.61	0.00	26722.00	253992.61	1	Foreign	N	N		N				1650 REPUBLIC RD		HUNTINGDON VALLEY	PA	19006			USA					
WABTEC PASSENGER TRANSIT	0100000000000	RANDR of D4 Air Compressors	Open	Consulting Services	Authority Contract - Compet	2/25/2016	2/25/2016		Y	3/30/2018	287180.00	7766.16	210476.50	76703.50	2	Foreign	N	N		N				130 RIDGEVIEW CENTER D		DUNCAN	SC	29334			USA					
EASTERN WHOLESALE FENCE LLC	1000000000803	RE-ISSUE CONTRACT 1-80256 DUE T	Open	Commodities/Supplies	Authority Contract - Compet	7/20/2018	7/20/2018		Y	2/28/2021	295627.82	67458.47	290898.05	4729.77	4	NYS	N	N		N				274 MIDDLE ISLAND RD		MEDFORD	NY	11763			USA					
MCLAREN ENGINEERING GROUP	26194	Design Engineering and Construction	Open	Consulting Services	Authority Contract - Compet	8/4/2014	8/4/2014		Y	12/31/2019	296206.44	59452.93	219953.98	76252.46	7	NYS	N	N		N				100 SNAKE HILL RD		WEST NYACK	NY	10994			USA					
TILCON NEW YORK INC	1000000000801	Appendix E - Mt Vernon Ballas	Open	Commodities/Supplies	Authority Contract - Compet	6/29/2018	1/5/2019		Y	1/31/2021	298029.80	0.00	0.00	298029.80	3	Foreign	N	N		N				9 ENTIN RD		PARSIPPANY	NJ	07054			USA					
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RAILROAD FRICTION PRODUCTS	10000000008	20800300 BRAKE SHOES BROOKVILL	Open	Commodities/Supplies	Authority Contract - Compet	11/28/2017	11/27/2017		Y	11/28/2020	356238.90	64648.80	258300.00	97938.90	1	Foreign	N	N		N				P O BOX 1349		LAURINBURG	NC	28353			USA	
TILCON NEW YORK INC	10000000008	Appendix D- Highbridge Ballast	Open	Commodities/Supplies	Authority Contract - Compet	6/29/2018	1/3/2019		Y	1/31/2021	369600.00	114374.85	201666.04	167933.96	3	Foreign	N	N		N				9 ENTIN RD		PARSIPPANY	NJ	07054			USA	
HOFFMAN INTERNATIONAL, INC	10000000008	CASE EQUIPMENT PARTS	Open	Commodities/Supplies	Authority Contract - Compet	5/24/2018	5/24/2018		Y	5/24/2022	375901.00	75856.78	143484.73	232416.27	1	Foreign	N	N		N				300 S RANDOLPHVILLE RD		PISCATAWAY	NJ	08854			USA	
CINTAS CORP	MN9724A	Uniform Rental and Pick-up and Deliv	Open	Commodities/Supplies	Authority Contract - Compet	4/25/2016	12/28/2015		Y	4/30/2020	377692.56	58757.46	373425.13	4267.43	1	NYS	N	N		N				55 FIELD LN		NORTH SALEM	NY	10560			USA	
DPR ULTRASONIC TECHNOLOGIES LLC	10000000008	Ultrasonic Rail Flaw Testing	Open	Consulting Services	Authority Contract - Compet	3/1/2019	1/24/2019		Y	3/31/2020	380001.00	129609.37	368089.41	11911.59	2	Foreign	N	N		N				241 ETHAN ALLEN HWY		RIDGEFIELD	CT	06877			USA	
GANNETT FLEMING ENGINEERS AND	MN99983	New Ro Annex Substation Study	Open	Consulting Services	Authority Contract - Compet	7/25/2018	7/25/2018		Y	3/25/2020	399138.00	88564.84	352648.18	46489.82	3	NYS	N	N		N				2 PENN PLAZA		NEW YORK	NY	10121			USA	
TILCON CONNECTICUT, INC.	10000000008	Truck to Cos Cos	Open	Commodities/Supplies	Authority Contract - Compet	8/7/2018	1/3/2019		Y	2/15/2021	399539.95	227350.91	347882.77	51657.18	1	Foreign	N	N		N				P O BOX 1357		NEW BRITAIN	CT	06050	1357		USA	
AXION STRUCTURAL INNOVATIONS LLC	10000000008	304834 -2yr for Composite Ties	Open	Commodities/Supplies	Authority Contract - Compet	8/14/2020	8/14/2020		Y	8/15/2022	400362.00	251600.00	251600.00	148762.00	2	Foreign	N	N		N				1100 BRANDYWINE BLVD.	BUILDING H	ZANESVILLE	OH	43701			USA	
RAILROAD FRICTION PRODUCTS	10000000008	20806510 20806500 Brake Shoes	Open	Commodities/Supplies	Authority Contract - Compet	12/3/2018	1/17/2019		Y	1/16/2022	414300.00	103144.96	268910.36	145389.64	1	Foreign	N	N		N				P O BOX 1349		LAURINBURG	NC	28353			USA	
NORTH AMERICAN EQUIPMENT SALES CO	10000000008	OEM CRANE PARTS	Open	Commodities/Supplies	Authority Contract - Compet	6/20/2017	6/20/2017		Y	6/30/2021	415001.00	178393.90	351476.24	63524.76	1	Foreign	N	N		N				350 MEMORIAL DRIVE	POST OFFICE BO	NICHOLASVILLE	KY	40346			USA	
QUAL-TRAN PRODUCTS LLC	10000000008	177450333rdRail Shoe MOE Only	Open	Commodities/Supplies	Authority Contract - Compet	10/18/2018	10/18/2018		Y	11/30/2021	421514.05	56200.00	196700.00	224814.05	2	Foreign	N	N		N				1390 INDUSTRY RD		HATFIELD	PA	19440			USA	
THALLE INDUSTRIES	10000000008	Pick Up NY	Open	Commodities/Supplies	Authority Contract - Compet	6/29/2018	1/1/2019		Y	12/31/2020	425001.00	196674.38	385920.99	39080.01	2	NYS	N	N		N				172 ROUTE 9		FISHKILL	NY	12524			USA	
SHERWOOD ELECTROMOTION INC	01000000000	DNU - Use contract 1-80671	Open	Commodities/Supplies	Authority Contract - Compet	6/24/2016	6/24/2016		Y	9/11/2019	428470.00	6350.00	398480.00	29990.00	2	Foreign	N	N		N				20 BARNES COURT	UNIT A	CONCORD		L4K 4L4		ON	OTHER	CAN
MEDTRAC	MN95533	Drug and Alcohol Auditor	Open	Other Professional Serv	Authority Contract - Compet	6/6/2018	6/6/2018		Y	6/6/2023	450725.00	96041.43	217371.98	233353.02	5	Foreign	N	N		N				1631 STATE ST		NEW HAVEN	CT	06511			USA	
SHERWIN WILLIAMS CO.	01000000000	From Req ID - 0000063174	Open	Commodities/Supplies	Authority Contract - Compet	8/1/2014	8/1/2014		Y	2/28/2021	470000.00	84767.49	453574.89	16425.11	4	NYS	N	N		N				799 NEPPERHAN AVENUE		YONKERS	NY	10703			USA	
PANDROL USA, LP	10000000008	Appendix A - E- clip	Open	Commodities/Supplies	Authority Contract - Compet	11/6/2018	2/5/2019		Y	4/1/2020	480001.92	268798.08	479998.08	3.84	1	Foreign	N	N		N				501 SHARPTOWN ROAD	P.O. BOX 367	BRIDGEPORT	NJ	08014			USA	
BALFOUR BEATTY INFRASTRUCTURE INC	10000000008	TRCKBD INSPECT NY AND CT LINES	Open	Commodities/Supplies	Authority Contract - Compet	9/1/2019	9/1/2019		Y	12/31/2021	480523.54	279420.11	354035.85	126487.69	3	Foreign	N	N		N				999 PEACHTREE ST	SUITE#900	ATLANTA	GA	30309			USA	
OMNI SERVICES OF NEW YORK, INC	10000000008	HYDRAULIC HOSES AND FITTINGS	Open	Commodities/Supplies	Authority Contract - Compet	6/6/2018	6/6/2018		Y	6/7/2022	500001.00	164527.31	208691.06	291309.94	1	Foreign	N	N		N				365 JOHN DOWNEY DR.		NEW BRITAIN	CT	06051			USA	
ABALON EXTERMINATING CO. INC.	10000000008	Pest Control	Open	Other	Authority Contract - Compet	8/3/2017	8/2/2017		Y	10/14/2020	506793.64	31007.00	287152.29	219641.35	4	NYS	N	N		N				261 FIFTH AVENUE	SUITE 1504	NEW YORK	NY	10016			USA	
SHERWOOD ELECTROMOTION INC	01000000000	RANDR D77D78 Traction Motors	Open	Commodities/Supplies	Authority Contract - Compet	3/2/2016	3/2/2016		Y	3/30/2022	509600.00	41128.36	275501.19	234098.81	3	Foreign	N	N		N				20 BARNES COURT	UNIT A	CONCORD		L4K 4L4		ON	OTHER	CAN
CLEARWAY INDUSTRIES LLC	10000000008	HiRail Distribute RR Ties RofW	Open	Design and Construction	Authority Contract - Compet	6/6/2019	8/1/2019		Y	7/31/2022	538200.00	46400.00	156200.00	382000.00	3	NYS	N	N		N				2 STAGE RD		PINE ISLAND	NY	10969			USA	
CR QUALITY SERVICES,INC.	MN73245	Inspection Services - specialty Track	Open	Consulting Services	Authority Contract - Compet	10/16/2017	10/13/2017		Y	10/26/2022	550000.00	108914.94	331283.54	218716.46	2	Foreign	N	N		N				PO BOX 10684		MERRILLVILLE	IN	46411			USA	
TILCON NEW YORK INC	10000000008	Middle Town Ballast	Open	Commodities/Supplies	Authority Contract - Compet	7/10/2018	1/1/2019		Y	12/31/2020	552579.25	7672.20	25311.58	527267.67	2	Foreign	N	N		N				9 ENTIN RD		PARSIPPANY	NJ	07054			USA	
FRED A COOK JR INC	01000000000	From Req ID - 0000097564	Open	Other	Authority Contract - Compet	10/18/2016	10/18/2016		Y	9/30/2020	570001.00	148139.50	550260.20	19740.80	3	NYS	N	N		N				109 ALBANY POST ROAD		MONTROSE	NY	10548			USA	
TURTLE AND HUGHES INC	01000000000	Purchase Electrical Parts	Open	Commodities/Supplies	Authority Contract - Compet	8/1/2011	11/15/2016		Y	4/30/2020	583695.00	33559.90	576096.47	7598.53	3	NYS	N	N		N				1000 Prime Place		Hauppauge	NY	11788			USA	
NATIONAL RAILWAY SUPPLY LLC	10000000008	MOFE 25035625 LOCO BATTERIES	Open	Commodities/Supplies	Authority Contract - Compet	8/30/2016	7/11/2017		Y	3/18/2020	600523.00	93588.00	257367.00	343156.00	3	Foreign	N	N		N				PO BOX 13727		SAVANNAH	GA	31416			USA	
THALLE INDUSTRIES	10000000008	286567 Rip Rap to Beacon	Open	Commodities/Supplies	Authority Contract - Compet	12/16/2019	1/6/2020		Y	1/6/2021	609043.50	270533.86	270533.86	338509.64	4	NYS	N	N		N				172 ROUTE 9		FISHKILL	NY	12524			USA	
ALFREDO LDC	10000000008	Snow and Ice Removal Services	Open	Other	Authority Contract - Compet	9/13/2018	3/15/2018		Y	10/31/2021	615000.00	184500.00	430500.00	184500.00	9	NYS	N	N		N				PO BOX 250	ROUTE 128	ARMONK	NY	10504			USA	
THALLE INDUSTRIES	10000000008	Upper NY Ballast	Open	Commodities/Supplies	Authority Contract - Compet	6/26/2018	1/1/2019		Y	1/31/2021	624071.00	38231.87	50745.91	573325.09	3	NYS	N	N		N				172 ROUTE 9		FISHKILL	NY	12524			USA	
GANNETT FLEMING ENGINEERS AND	MN64478	GEC Design and Engineering services	Open	Other Professional Serv	Authority Contract - Compet	3/15/2017	3/16/2017		Y	1/15/2020	638355.43	38986.03	464718.11	173637.32	2	NYS	N	N		N				2 PENN PLAZA		NEW YORK	NY	10121			USA	
KAWASAKI RAIL CAR INC	10000000008	20098865 Bellows Air Spring	Open	Commodities/Supplies	Authority Contract - Compet	10/29/2018	10/17/2018		Y	10/16/2020	663962.40	73773.60	295094.40	368868.00	1	NYS	N	N		N				29 WELLS AVE	BUILDING NO 4	YONKERS	NY		10701		USA	
GANNETT FLEMING ENGINEERS AND	MN89414	Waldorf Elevator Design	Open	Consulting Services	Authority Contract - Compet	2/7/2018	2/7/2018		Y	8/7/2020	663996.86	13583.21	375395.18	288601.68	2	NYS	N	N		N				2 PENN PLAZA		NEW YORK	NY	10121			USA	
MITSUBISHI ELECTRIC POWER PRODUCT	10000000008	24887702X New M8 HVAC Units	Open	Commodities/Supplies	Authority Contract - Compet	5/31/2019	5/31/2019		Y	7/24/2020	666277.80	666277.80	666277.80	0.00	1	Foreign	N	N		N				530 KEYSTONE DRIVE		WARRENDALE	PA	15086			USA	
US CHEMICAL STORAGE LLC	10000000008	Chemical Storage Buildings	Open	Commodities/Supplies	Authority Contract - Compet	7/31/2019	7/31/2019		Y	12/31/2019	690290.00	680290.00	680290.00	10000.00	2	Foreign	N	N		N				1806 RIVER ST		WILKESBORO	NC	28697			USA	
LTK ENGINEERING SERVICES OF NY LLP	10000000008	Consultant Services - TGIV	Open	Consulting Services	Authority Contract - Compet	12/6/2016	12/1/2016		Y	12/31/2020	692093.00	156554.10	464717.34	227375.66	3	Foreign	N	N		N				100 W BUTLER AVE.		AMBLER	PA	19002			USA	
RAILROAD FRICTION PRODUCTS	10000000008	20925000 BRAKE SHOES V-445	Open	Commodities/Supplies	Authority Contract - Compet	11/28/2017	11/28/2017		Y	11/27/2020	698142.30	209403.30	698081.70	60.60	1	Foreign	N	N		N				P O BOX 1349		LAURINBURG	NC	28353			USA	
PROGRESS RAIL, KERSHAW DIVISION	10000000008	RFQ OVER 15 UNDER 100 GENERAL	Open	Commodities/Supplies	Authority Contract - Compet	8/24/2018	8/22/2018		Y	8/24/2021	700000.00	253090.82	392481.60	307518.40	1	Foreign	N	N		N				P.O. BOX 1037		ALBERTVILLE	AL	35950			USA	
STEWART AND STEVENSON POWER PRO	01000000000	32413100N Use This Contract	Open	Other	Authority Contract - Compet	4/15/2016	2/4/2016		Y	12/31/2020	721440.00	41280.00	450305.44	271134.56	3	Foreign	N	N		N				180 ROUTE 17 S		LODI	NJ	07644			USA	
WABTEC PASSENGER TRANSIT	01000000000	20328950X AND N Type H Couplers	Open	Commodities/Supplies	Authority Contract - Compet	6/24/2016	6/24/2016		Y	6/30/2020	728500.00	35404.32	321225.45	407274.55	2	Foreign	N	N		N				130 RIDGEVIEW CENTER I		DUNCAN	SC	29334			USA	
EAGLE PAPER INC	10000000008	37655026 OIL LOCOMOTIVE	Completed	Commodities/Supplies	Authority Contract - Compet	1/5/2018	1/4/2018		Y	1/4/2021	736320.00	0.00	0.00	736320.00	8	Foreign	N	N		N				1031 LEXINGTON RD		LOUISVILLE	KY	40204	0938		USA	
I. JANVEY AND SONS, INC.	10000000008	175365 Disinfectant Sol	Open	Commodities/Supplies	Authority Contract - Compet	7/23/2020	7/23/2020		Y	7/23/2021	748980.00	27594.00	27594.00	721386.00	2	NYS	N	N		N				P.O. BOX 335		HEMPSTEAD	NY	11551			USA	
NORDCO INC	10000000008	NORDCO EQUIPMENT PARTS	Open	Commodities/Supplies	Authority Contract - Compet	8/15/2018	8/15/2018		Y	8/16/2021	751001.00	293276.06	526058.72	224942.28	1	Foreign	N	N		N				245 W FOREST HILL AVE		OAK CREEK	WI	53154			USA	
NICK CUCCHIARELLA INC	10000000008	Snow and Ice Removal Services	Open	Other	Authority Contract - Compet	7/12/2017	11/1/2017		Y	10/31/2021	763022.30	176136.44	559386.40	203635.90	8	NYS	N	N		N				ONE PUTNAM RIDGE		GARRISON	NY	10524			USA	
BOMBARDIER MASS TRANSIT CORPORAT	10000000008	20045009 Air Spring Assembly	Open	Commodities/Supplies	Authority Contract - Compet	10/24/2018	10/12/2018		Y	10/11/2021	767476.80	219050.67	537233.76	230243.04	2	Foreign	N	N		N				6291 ORDAN DRIVE		MISSISSAUGA		L5T 1G9		ON	OTHER	CAN
GANNETT FLEMING ENGINEERS AND	MN9212-A	GEC POSITIVE TRAIN CONTROL IMP	Open	Consulting Services	Authority Contract - Compet	12/30/2016	5/5/2016		Y	6/30/2020	779057.97	0.00	755677.62	23380.35	3	NYS	N	N		N				2 PENN PLAZA		NEW YORK	NY	10121			USA	
EASTERN CONNECTOR SPECIALTY CORP	10000000008	ss jumper cables	Open	Commodities/Supplies	Authority Contract - Compet	3/13/2020	4/2/2020		Y	4/2/2023	800000.00	47460.00	47460.00	752540.00	1	Foreign	N	N		N				566 DANBURY RD	P O BOX 1957	NEW MILFORD	CT	06776			USA	
TILCON CONNECTICUT, INC.	10000000008	2021-2022 CT Track Ballast - C	Open	Commodities/Supplies	Authority Contract - Compet	9/29/2020	1/4/2021		Y	12/31/2023	801803.45	0.00	0.00	801803.45	1	Foreign	N	N		N				P O BOX 1357		NEW BRITAIN	CT	06050	1357		USA	
STEWART AND STEVENSON POWER PRO	10000000008	COMP2524310025243152254535	Open	Commodities/Supplies	Authority Contract - Compet	8/15/2018	1/1/2020		Y	1/1/2025	808115.00	0.00	0.00	808115.00	1	Foreign	N	N		N				180 ROUTE 17 S		LODI	NJ	07644			USA	
STV INC	10000000008	Coach Locomotive ReplacementSpec	Open	Consulting Services	Authority Contract - Compet	7/28/2017	7/28/2017		Y	1/31/2019	833028.44	147375.03	688861.18	144167.26	2	NYS	N	N		N				225 PARK AVE SOUTH		NEW YORK	NY	10003			USA	
BUREAU VERITAS NORTH AMERICA, INC.	01000000000	Railcar Wheel and Axle Inspect	Open	Consulting Services	Authority Contract - Compet	6/29/2016	6/29/2016		Y	7/31/2021	838458.00	195233.73	651484.86	186973.14	1	Foreign	N	N		N				450 B ST	SUITE 1500	SAN DIEGO	CA	92101			USA	
LUCCHINI RS S P A	10000000008	Wheels 29390000	Open	Commodities/Supplies	Authority Contract - Compet	3/8/2019	3/8/2019		Y	3/7/2021	872000.00	0.00	0.00	872000.00	5	Foreign	N	N		N				VIA GIORGIO PAGLIA, 45		LOVERE (BG)		24065		BG	OTHER	ITA
SNOW AWAY	10000000008	Snow and Ice Removal Services	Completed	Other	Authority Contract - Compet	11/1/2017	11/1/2017		Y	10/31/2021	886365.97	0.00	110795.64	775570.33	9	NYS	N	N		N				214 MAMARONECK AVENU		WHITE PLAINS	NY	10601			USA	
TILCON CONNECTICUT, INC.	10000000008	2021-2022 CT Track Ballast - B	Open	Commodities/Supplies	Authority Contract - Compet	9/24/2020	1/1/2021		Y	12/30/2023	887589.00	0.00	0.00	887589.00	1	Foreign	N	N		N				P O BOX 1357		NEW BRITAIN	CT	06050	1357		USA	
WINCHESTER INTERCONNECT	10000000008	ss jumper cables	Open	Commodities/Supplies	Authority Contract - Compet	4/1/2020	4/1/2020		Y	4/1/2023	900000.00	0.00	0.00	900000.00	1	Foreign	N	N		N				2150 PARKES DR		BROADVIEW	IL	60155			USA	
ALL RAILROAD SERVICES, CORP.	10000000008	REQ 145316-- DUNSINF FOR BRUS	Open	Other	Authority Contract - Compet	7/23/2019	8/9/2019		Y	8/8/2022	900001.00	295965.05	295965.05	604035.95	4	Foreign	N	N		N				159 HAMPTON POINT DRI	SUITE #3	SAINT AUGUSTINE	FL	32092			USA	
LINES AND SIGNS, INC.	MN33441	5875504 expended on PO 33441	Open	Other	Authority Contract - Compet	10/18/2014	8/18/2014		Y	8/17/2019	947217.85	18600.50	874065.33	73152.52	4	NYS	N	N		N				1689 RT 22 PUTNAM BUSI	PUTNAM BUSIN	BREWSTER	NY	10509			USA	
HENNINGSON, DURHAM AND RICHARDS	MN70045	MTA-10-ZR	Open	Consulting Services	Authority Contract - Compet	11/23/2010	4/25/2011		Y	12/31/2020	949177.29	0.00	849113.76	100063.53	9	NYS	N	N		N				500 SEVENTH AVE	15TH FLOOR	NEW YORK	NY	10018			USA	
RAILROAD FRICTION PRODUCTS	10000000008	20925000 Brake Shoe V-445	Open	Commodities/Supplies	Authority Contract - Compet	11/10/2020	11/3/2020		Y	11/27/2023	1020060.91	0.00	0.00	1020060.91	1	Foreign	N	N		N				P O BOX 1349		LAURINBURG	NC	28353			USA	
THALLE INDUSTRIES	10000000008	Middle NY Ballast	Open	Commodities/Supplies	Authority Contract - Compet	6/28/2018	1/4/2019		Y	2/28/2021	1044066.30	250747.49	651708.00	392358.30	3	NYS	N	N		N				172 ROUTE 9		FISHKILL	NY	12524			USA	
STELLA -JONES CORP	10000000008	Bridge Timbers	Open	Commodities/Supplies	Authority Contract - Compet	3/8/2018	3/8/2018		Y	6/30/2021	1050001.00	218081.20	355289.98	694711.02	2	Foreign	N	N		N				P.O. BOX 1496		TACOMA	WA	98401	1496		USA	
LANDMARK SERVICES LLC	10000000008	Snow and ice removal services	Open	Other	Authority Contract - Compet	11/1/2017	11/1/2017		Y	10/31/2021	1051652.00	229991.55	826797.19	224854.81	8	Foreign	N	N		N				388 PEDDLERS ROAD		GUILFORD	CT	06437			USA	
PLASSER AMERICAN CORP	10000000008	PRODUCTION AND SWITCH TAMPER	Completed	Commodities/Supplies	Authority Contract - Compet	12/21/2017	12/14/2017		Y	12/30/2020	1056564.51	1056564.51	######	0.00	1	Foreign	N	N		N				POST OFFICE BOX 5464		CHESAPEAKE	VA	23324			USA	
DEPENDABLE REPAIR, INC.	10000000008	Car mover contract	Open	Other	Authority Contract - Compet	3/7/2019	3/1/2019		Y	4/23/2023	1077720.00	212054.09	320082.08	757637.92	2	NYS	N	N		N				18 RANICK DRIVE		AMITYVILLE	NY	11701			USA	
W. W. GRAINGER INC.	10000000008	MRO- CAT C2- Mat Handling MNR	Open	Commodities/Supplies	Authority Contract - Compet	11/15/2019	11/16/2019		Y	11/14/2024	1123145.00	148820.87	148820.87	974324.13	5	NYS	N	N		N				58 - 45 GRAND AVE		MASPETH	NY	11378			USA	
MONOGRAM TRAIN LLC	01000000000	OEM SS PARTS	Open	Commodities/Supplies	Authority Contract - Compet	5/1/2016	5/1/2016		Y	4/30/2020	1197729.00	400333.00	995869.69	201859.31	1	Foreign	N	N		N				1500 GLENN CURTISS ST		CARSON	CA	90746			USA	
PANDROL USA, LP	10000000008	Appendix A- Spike Screw	Open	Commodities/Supplies	Authority Contract - Compet	11/20/2018	1/7/2019		Y	4/1/2020	1233026.47	497952.00	988000.00	245026.47	1	Foreign	N	N		N				501 SHARPTOWN ROAD	P.O. BOX 367	BRIDGEPORT	NJ	08014			USA	
AECOM USA, INC.	10000023622	Multi-Level Clearance Readiness Stud	Open	Consulting Services	Authority Contract - Compet	4/16/2014	4/16/2014		Y	6/30/2020	1275956.68	45538.10	980761.95	295194.73	1	NYS	N	N		N				605 THIRD AVENUE	30TH FLOOR	NEW YORK	NY	10158			USA	
MASS ELECTRIC CONSTRUCTION CO	MN58050B	CSI Pckg 6 - Outfront Boards	Open	Design and Construction	Authority Contract - Compet	12/18/2017	12/18/2017		Y	5/12/2021	1447800.00	440491.25	######	236977.50	1	Foreign	N	N		N				470 CHESTNUT RIDGE RD		WOODCLIFF	NJ	07677			USA	
AECOM USA, INC.	MN110827	110827-Mamaroneck Substations	Open	Design and Construction	Authority Contract - Compet	12/23/2019	12/23/2019		Y	12/27/2020	1540272.32	594253.54	594253.54	946018.78	3	NYS	N	N		N				605 THIRD AVENUE	30TH FLOOR	NEW YORK	NY	10158			USA	
PANDROL USA, LP	10000000008	Tie Plates - Appendix A	Open	Commodities/Supplies	Authority Contract - Compet	11/7/2018	2/7/2019		Y	4/1/2020	1579836.98	476544.00	######	23722.98	1	Foreign	N	N		N				501 SHARPTOWN ROAD	P.O. BOX 367	BRIDGEPORT	NJ	08014			USA	
A I ENGINEERS INC	MN95791-A	CSANDIs for Mott Haven REQ127374	Open	Consulting Services	Authority Contract - Compet	7/18/2019	7/18/2019		Y	10/19/2021	1658919.00	345545.31	345545.31	1313373.69	2	Foreign	N	N		N				919 MIDDLE ST		MIDDLETOWN	CT	06457			USA	
PLASSER AMERICAN CORP	10000000008	Dynamic Track Stabilizer	Open	Commodities/Supplies	Authority Contract - Compet	7/31/2019	7/23/2019		Y	1/31/2021	1664524.85	0.00	0.00	1664524.85	1	Foreign	N	N		N				POST OFFICE BOX 5464		CHESAPEAKE	VA	23324			USA	
LANDSCAPE IMPRESSIONS ASSOCIATES,	10000000008	Snow and Ice Removal Services	Open	Other	Authority Contract - Compet	7/13/2017	11/1/2017		Y	10/31/2021	1689632.07	443336.82	######	252109.08	8	NYS	N	N		N				P O BOX 803		TUXEDO	NY	10987	0803		USA	
AECOM USA, INC.	9704A	Waterbury Cab Signal design	Open	Design and Construction	Authority Contract - Compet	5/31/2016	5/31/2016		Y	5/30/2021	1698573.59	19788.85	######	499888.02	4	NYS	N	N		N				605 THIRD AVENUE	30TH FLOOR	NEW YORK	NY	10158			USA	
MERSEN USA PTT CORP	10000000008	25106925 25109005 25106945	Open	Commodities/Supplies	Authority Contract - Compet	10/22/2018	4/23/2019		Y	11/20/2023	1748383.00	776781.00	######	677257.00	1	Foreign	N	N		N				400 MYRTLE AVE		BOONTON	NJ	07005			USA	
MERSEN USA BN CORP	10000000008	USE 1-80531 NAME CHANGE	Completed	Commodities/Supplies	Authority Contract - Compet	10/22/2018	11/20/2018		Y	11/20/2023	1748383.00	0.00	11000.00	1737383.00	1	Foreign	N	N		N				400 MYRTLE AVE		BOONTON	NJ	07005			USA	
LUCCHINI RS S P A	10000000008	MNR Axles 29307075	Open	Commodities/Supplies	Authority Contract - Compet	1/29/2018	2/1/2018		Y	3/1/2021	1755000.00	318383.52	345683.52	1409316.48	6	Foreign	N	N		N				VIA GIORGIO PAGLIA, 45		LOVERE (BG)		24065		BG	OTHER	ITA
GEORGETOWN RAIL EQUIPMENT COMPA	10000000008	RAIL JOINT DEFECT MEASUREMENTS	Open	Other	Authority Contract - Compet	2/1/2017	1/18/2017		Y	1/31/2021	1796999.71	374009.88	######	170768.29	2	Foreign	N	N		N				111 COOPERATIVE WAY	STE 400	GEORGETOWN	TX	78626			USA	
GEORGETOWN RAIL EQUIPMENT COMPA	10000000008	Rail Joint Defect and Rail Sea	Open	Other	Authority Contract - Compet	10/5/2020	10/5/2020		Y	12/31/2024	1806023.23	0.00	0.00	1806023.23	1	Foreign	N	N		N				111 COOPERATIVE WAY	STE 400	GEORGETOWN	TX	78626			USA	
RAUL V. BRAVO AND ASSOCIATES, INC.	01000000000	Engineering Svcs MNR GP35 OH	Open	Consulting Services	Authority Contract - Compet	3/26/2014	3/27/2014		Y	3/31/2019	1854750.65	37878.28	######	3272.50	3	Foreign	Y	N		N				1889 PRESTON WHITE DR	SUITE 202	RESTON	VA	20191			USA	
NORMANDY MACHINE CO., INC.	01000000000	From Req ID - 0000048669	Open	Commodities/Supplies	Authority Contract - Compet	1/28/2014	3/25/2014		Y	6/30/2020	1922675.02	496085.28	######	439570.06	6	Foreign	N	N		N				815 EAST CHERRY STREET		TROY	MO	63379			USA	
STV INC	MN102280	Engineering Consultant Svcs	Open	Consulting Services	Authority Contract - Compet	7/10/2018	8/21/2018		Y	8/20/2021	2000000.00	279709.31	388157.98	1611842.02	4	NYS	N	N		N				225 PARK AVE SOUTH		NEW YORK	NY	10003			USA	
SIMMONS MACHINE TOOL CORP	10000000008	WHEEL TRUE MACHINE	Open	Commodities/Supplies	Authority Contract - Compet	2/11/2019	2/11/2019		Y	12/31/2020	2102862.00	1852929.00	######	249933.00	2	NYS	N	N		N				1700 N BROADWAY		ALBANY	NY	12204			USA	
TRANSIT SOURCING SERVICES INC (TSS	10000000008	Axles 29095100 29132105	Open	Commodities/Supplies	Authority Contract - Compet	1/29/2018	2/1/2018		Y	3/1/2021	2226900.00	699701.91	######	642006.09	6	Foreign	N	N		N				4489 TRIUMPH DR. SW		CONCORD	NC	28027			USA	
STV INC	MN70297	CSANDi Patterson Bridge Replacem	Open	Other Professional Serv	Authority Contract - Compet	5/23/2019	5/23/2019		Y	9/23/2021	2260202.00	980130.13	######	1103230.44	4	NYS	N	N		N				225 PARK AVE SOUTH		NEW YORK	NY	10003			USA	
TURTLE AND HUGHES INC	10000000008	ELECTRICAL SUPPLIES	Open	Commodities/Supplies	Authority Contract - Compet	1/23/2017	1/23/2017		Y	7/31/2020	2357001.00	427948.62	######	16510.83	1	NYS	N	N		N				1000 Prime Place		Hauppauge	NY	11788			USA	
AECOM USA, INC.	MN121275	STRATEGIC FACILITIES PROGRAM UI	Open	Design and Construction	Authority Contract - Compet	11/6/2019	11/6/2019		Y	11/7/2021	2420837.15	1011751.44	######	1409085.71	1	NYS	N	N		N				605 THIRD AVENUE	30TH FLOOR	NEW YORK	NY	10158			USA	
STV INC	10000000008	BL20 Engineering and Inspect	Open	Commodities/Supplies	Authority Contract - Compet	3/15/2017	5/5/2017		Y	7/5/2021	2437465.00	400884.89	######	685398.23	3	NYS	N	N		N				225 PARK AVE SOUTH		NEW YORK	NY	10003			USA	
STELLA -JONES CORP	10000000008	Bridge Timbers	Open	Commodities/Supplies	Authority Contract - Compet	3/8/2018	3/9/2018		Y	6/30/2021	2455001.00	263832.09	658457.

EAST COAST RAILROAD SVS, LLC	0100000000000	Disposal of Wood and Conrete	Open	Commodities/Supplies	Authority Contract - Compet	3/25/2016	3/4/2016	3/4/2021	Y	9/30/2021	2675031.00	662035.68	######	567109.66	3	NYS	N	N		N				42 ARGENIO DRIVE		NEW WINDSOR	NY	12553			USA						
WSP USA SOLUTIONS INC	MN103924	CSANDI FOR THE REPLACEMENT OF	Open	Consulting Services	Authority Contract - Compet	3/6/2019	3/7/2019		Y	1/6/2024	2818158.00	1128053.89	######	1351736.79	6	NYS	N	N		N				2500 WESTCHESTER AVE	STE 305	PURCHASE	NY	10577			USA						
JACOBS CIVIL CONSULTANTS, INC.	MN41088A	Design of City Water	Open	Consulting Services	Authority Contract - Compet	1/30/2012	1/30/2012		Y	7/31/2021	2819510.51	95094.84	######	110624.02	4	NYS	N	N		N				5 PENN PLAZA	18TH FLOOR	NEW YORK	NY	10001			USA						
JACOBS CIVIL CONSULTANTS, INC.	MN20245	Harlem Line Sta Improvements	Open	Design and Construction	Authority Contract - Compet	5/23/2013	5/23/2013		Y	3/26/2021	2854827.00	231772.88	######	599518.19	10	NYS	N	N		N				260 MADISON AVE	SUITE 1200	NEW YORK	NY	10016			USA						
WABTEC PASSENGER TRANSIT	1000000000803	20230815 Brake Disc 2PC	Open	Commodities/Supplies	Authority Contract - Compet	3/4/2019	2/28/2019		Y	2/27/2022	2920300.00	1067420.00	######	1377576.00	1	Foreign	N	N		N				130 RIDGEVIEW CENTER I		DUNCAN	SC	29334			USA						
RONALD E DOWDY	MN15452B	PTC Spectrum Radio Frequency	Open	Technology - Software	Authority Contract - Compet	3/21/2019	3/20/2019		Y	3/20/2024	3121639.79	0.00	######	1.00	2	Foreign	N	N		N				7209 INTERNATIONAL DR		ORLANDO	FL	32819			USA						
CONSTRUCCIONES Y AUXILIAR DE FERR(	1000000000802	Axles - 3 items	Open	Commodities/Supplies	Authority Contract - Compet	1/29/2018	2/1/2018		Y	3/1/2021	3224400.00	429200.72	511286.60	2713113.40	6	Foreign	N	N		N				JM Iturrioz	C/ JOSE ORTEG	MADRID		28006		M	OTHER	ESP					
DOUBLE M CONSTRUCTION INC	MN161302	SBMP - Painting of Bridges	Open	Other Professional Serv	Authority Contract - Compet	7/29/2019	12/20/2019		Y	12/20/2020	3256600.00	2773240.00	######	483360.00	3	NYS	N	N		N				2021-57TH STREET		BROOKLYN	NY	11204			USA						
TRANSIT CONSTRUCTION CORP	MNA119604	Harlem River Lift Bridge Security Cor	Open	Design and Construction	Authority Contract - Compet	9/17/2019	9/17/2019		Y	7/31/2020	3305086.00	3098007.22	######	207078.78	0	NYS	N	N		N				618 SAW MILL RIVER RD.		YONKERS	NY	10710			USA						
GANNETT FLEMING ENGINEERS AND	MN24442	Design of the Replacement of GCT Es	Open	Consulting Services	Authority Contract - Compet	8/8/2013	8/8/2013		Y	3/31/2021	3365675.00	809042.46	######	385817.50	6	NYS	N	N		N				2 PENN PLAZA		NEW YORK	NY	10121			USA						
WSP USA INC	MN125072	GCT CSI Priority Repairs 6	Open	Consulting Services	Authority Contract - Compet	12/19/2019	12/19/2019		Y	3/20/2021	3394886.00	694173.29	694173.29	2700712.71	5	NYS	N	N		N				ONE PENN PLAZA, 4TH FL		NEW YORK	NY	10119			USA						
TECTONIC - GANNETT FLEMING JV	37909OPR	CM for Various Projects in GCT	Open	Consulting Services	Authority Contract - Compet	5/7/2015	6/23/2015		Y	12/17/2019	3799296.58	1061395.45	######	841334.55	2	NYS	N	N		N				2 PENN PLAZA, SUITE#55(	380 SEVENTH A	NEW YORK	NY	10021	0101		USA						
SPERRY RAIL, INC.	1000000000808	Ultrasonic Rail Testing	Open	Commodities/Supplies	Authority Contract - Compet	10/1/2020	8/18/2020		Y	9/30/2022	4000001.00	141715.00	141715.00	3858286.00	1	Foreign	N	N		N				460 SHELTER ROCK RD		DANBURY	CT	06810			USA						
BRANDT ROAD RAIL INC	1000000000800	PURCHASE OF CWP WITH EXCAVATO	Open	Commodities/Supplies	Authority Contract - Compet	2/23/2017	2/23/2017		Y	12/10/2018	4134737.35	224001.94	######	0.00	1	Foreign	N	N		N				302 MILL ST	PO BOX 1876	REGINA		S4P3E1		SK	OTHER	CAN					
MONOGRAM TRAIN LLC	1000000000808	OEM SS Toilet and Accessories	Open	Commodities/Supplies	Authority Contract - Compet	6/5/2020	8/13/2020		Y	8/10/2023	4205109.14	0.00	0.00	4205109.14	1	Foreign	N	N		N				1500 GLENN CURTISS ST		CARSON	CA	90746			USA						
HARDESTY AND HANOVER LLC	MNR42101	*GEC* Structural Rehab of four overh	Open	Design and Construction	Authority Contract - Compet	4/6/2015	4/6/2015		Y	4/5/2023	4238689.00	726073.18	######	590335.90	13	NYS	N	N		N				1501 BROADWAY		NEW YORK	NY	10036			USA						
TRAPEZE SOFTWARE GROUP, INC.	MN58957	CTSS- MNR AND LIRR Imple AND Ma	Open	Technology - Software	Authority Contract - Compet	9/12/2017	6/5/2017		Y	8/5/2024	4562508.00	935584.30	######	1981073.35	5	Foreign	N	N		N				14400 N. 87TH STREET	SUITE 120	SCOTTSDALE	AZ	85260			USA						
KOPPERS INC	1000000000802	Bracket ties Switch ties and Tie Block	Open	Commodities/Supplies	Authority Contract - Compet	2/15/2018	2/16/2018		Y	11/30/2020	4567596.89	265767.10	976356.25	3591240.64	2	Foreign	N	N		N				436 SEVENTH AVENUE	R AND UP SALES	PITTSBURGH	PA	15219			USA						
JACOBS CIVIL CONSULTANTS, INC.	MN20002	CSANDI - 86th St Substation	Open	Consulting Services	Authority Contract - Compet	12/5/2013	12/5/2013		Y	12/31/2020	4948538.48	944949.55	######	454717.97	4	NYS	N	N		N				260 MADISON AVE	SUITE 1200	NEW YORK	NY	10016			USA						
CONDUCTIX - WAMPFLER	1000000000803	Fiberglass Channels	Open	Commodities/Supplies	Authority Contract - Compet	6/25/2018	6/25/2018		Y	6/25/2023	4951074.53	0.00	0.00	4951074.53	2	Foreign	N	N		N				P O BOX 809090		CHICAGO	IL	60680	9090		USA						
MITSUBISHI ELECTRIC POWER PRODUCT	1000000000807	CONTRACT FOR 25106926 ONLY	Open	Commodities/Supplies	Authority Contract - Compet	5/6/2020	12/1/2020		Y	12/1/2023	4980000.00	0.00	0.00	4980000.00	1	Foreign	N	N		N				530 KEYSTONE DRIVE		WARRENDALE	PA	15086			USA						
ETS CONTRACTING INC	1000B94748	Asbestos AND Lead - Capital	Open	Other	Authority Contract - Compet	4/5/2018	4/6/2018		Y	4/4/2023	5000000.00	0.00	0.00	5000000.00	5	NYS	N	N		N				160 CLAY ST		BROOKLYN	NY	11222			USA						
SCHUNK CARBON TECHNOLOGY LLC	1000000000801	MOFE SS OEM SCHUNK	Open	Commodities/Supplies	Authority Contract - Compet	8/1/2017	10/16/2017		Y	10/16/2022	5000000.00	1989079.90	######	868169.01	0	Foreign	N	N		N				W 146 N 9300 HELD DR		MENOMONEE FALLS	WI	53051			USA						
MWL BRASIL RODAS AND EIXOS LTDA	0100000000000	29390000 Wheel Bomb	Open	Commodities/Supplies	Authority Contract - Compet	8/3/2016	8/3/2016		Y	8/16/2021	5020158.00	0.00	######	2995936.88	7	Foreign	N	N		N				RODOVIA VITO ARDITO K		CACAPAVA		12282535		SP	OTHER	BRA					
RAM INDUSTRIAL SERVICES LLC	1000000000809	25522870N AND 25522875N ONLY	Open	Commodities/Supplies	Authority Contract - Compet	11/16/2020	1/1/2021		Y	1/1/2026	5048694.00	0.00	0.00	5048694.00	0	Foreign	N	N		N				2850 APPLETON STREET	SUITE#D	CAMP HILL	PA	17011			USA						
TILCON CONNECTICUT, INC.	1000000000803	Rail Car	Open	Commodities/Supplies	Authority Contract - Compet	8/6/2018	1/1/2019		Y	2/15/2021	5073074.30	186112.51	186112.51	4886961.79	1	Foreign	N	N		N				P O BOX 1357		NEW BRITAIN	CT	06050	1357		USA						
GANNETT FLEMING-CWA, JV	MN1000027511	NHL SIGNAL SYSTEM DESIGN	Open	Design and Construction	Authority Contract - Compet	9/11/2013	9/11/2013		Y	1/31/2023	5495979.73	215250.97	######	1275298.56	2	Foreign	N	N		N				524 PLYMOUTH RD	BOX 639	GWYNEDD VALLEY	PA	19437			USA						
VORTOK INTERNATIONAL	0100000000000	From Req ID - 0000067966	Open	Commodities/Supplies	Authority Contract - Compet	8/8/2016	8/2/2016		Y	1/7/2018	5634520.00	253553.40	######	563452.00	2	Foreign	N	N		N				63 STATION RD	ADDLESTONE	ADDLESTONE		KT15 2AR		SURREY	OTHER	GBR					
TECTONIC - GANNETT FLEMING JV	37909CAP	CM for Various Projects in GCT	Open	Consulting Services	Authority Contract - Compet	5/7/2015	6/23/2015		Y	12/17/2019	5908810.53	47183.40	######	134963.91	2	NYS	N	N		N				2 PENN PLAZA, SUITE#55(	380 SEVENTH A	NEW YORK	NY	10021	0101		USA						
SYSTRA AECOM JV	MN56406-1	Positive Train Control PTC	Open	Design and Construction	Authority Contract - Compet	7/17/2012	6/25/2019		Y	12/31/2020	6625370.50	3183186.07	######	2324982.10	1	NYS	N	N		N				605 THIRD AVE		NEW YORK	NY	10158			USA						
SPERRY RAIL, INC.	0100000000000	From Req ID - 0000056049	Open	Commodities/Supplies	Authority Contract - Compet	8/1/2014	9/1/2014		Y	10/6/2020	6710791.00	1170212.63	######	182178.27	6	Foreign	N	N		N				460 SHELTER ROCK RD		DANBURY	CT	06810			USA						
SEDIA INC.	1000000000802	Shortleiners New Car Seating	Open	Commodities/Supplies	Authority Contract - Compet	1/31/2020	1/31/2020		Y	12/31/2024	7295409.29	290303.64	290303.64	7005105.65	3	Foreign	N	N		N				6040 N FLINT RD		GLENDALE	WI	53209			USA						
LORAM MAINTENANCE OF WAY, INC.	1000000000800	Railvac	Open	Other	Authority Contract - Compet	3/7/2017	3/7/2017		Y	3/31/2021	7500001.00	1518074.10	######	652842.26	1	Foreign	N	N		N				PO BOX 86		MINNEAPOLIS	MN	55486	0735		USA						
RAILROAD FRICTION PRODUCTS	0100000000000	20608540	Open	Commodities/Supplies	Authority Contract - Compet	9/18/2015	9/18/2015		Y	7/1/2021	7630070.00	1032710.00	######	1239070.00	2	Foreign	N	N		N				P O BOX 1349		LAURINBURG	NC	28353			USA						
GANNETT FLEMING ENGINEERS AND	MN26312	design build power comm signal	Open	Design and Construction	Authority Contract - Compet	11/20/2013	11/20/2013		Y	12/24/2019	8471761.04	509744.87	######	811118.77	3	NYS	N	N		N				2 PENN PLAZA		NEW YORK	NY	10121			USA						
GANNETT FLEMING ENGINEERS AND	MN119356	CSANDI Sandy Phase II	Open	Design and Construction	Authority Contract - Compet	12/13/2019	12/13/2019		Y	5/13/2022	9167268.00	5191177.20	######	3976090.80	3	NYS	N	N		N				2 PENN PLAZA		NEW YORK	NY	10121			USA						
POWELL ELECTRICAL SYSTEMS, INC.	MNR12872OZR	MOW SWITCHGEAR EQUIPMENT	Open	Other	Authority Contract - Compet	3/1/2019	3/31/2019		Y	6/13/2021	9886001.00	2436462.15	######	7306707.30	2	Foreign	N	N		N				8967 PLEASANTWOOD AVE	NW	NORTH CANTON	OH	44720			USA						
KOPPERS INC	1000000000802	Cross Ties Size 4AND	Open	Commodities/Supplies	Authority Contract - Compet	2/15/2018	2/15/2018		Y	4/30/2020	10090554.25	2799300.00	######	2446729.25	2	Foreign	N	N		N				436 SEVENTH AVENUE	R AND UP SALES	PITTSBURGH	PA	15219			USA						
CONSTRUCCIONES Y AUXILIAR DE FERR(	0100000000000	29324300 29317599	Open	Commodities/Supplies	Authority Contract - Compet	2/22/2016	2/9/2016		Y	2/22/2021	10136602.00	2347480.72	######	1943056.68	7	Foreign	N	N		N				JM Iturrioz	C/ JOSE ORTEG	MADRID		28006		M	OTHER	ESP					
JOHN CIVETTA AND SONS, INC.	1000071479	DB 14th Ave Bridge MV	Open	Design and Construction	Authority Contract - Compet	9/6/2017	9/6/2017		Y	8/31/2019	10150980.27	611067.35	######	0.00	6	NYS	N	N		N				1123 BRONX RIVER AVE		BRONX	NY	10472			USA						
HNTB NEW YORK ENGINEERING	MN75371	Program Management Services for th	Open	Consulting Services	Authority Contract - Compet	3/31/2017	3/31/2017		Y	3/30/2023	10390038.20	2898559.06	######	3232240.16	3	NYS	N	N		N				FIVE PENN PLAZA		NEW YORK	NY	10001			USA						
JOHN CIVETTA AND SONS, INC.	MN98425	Design Build service for 3rd avenue b	Open	Design and Construction	Authority Contract - Compet	12/26/2019	12/26/2019		Y	6/26/2021	10417500.00	5052459.42	######	5365040.58	8	NYS	N	N		N				1123 BRONX RIVER AVE		BRONX	NY	10472			USA						
AECOM USA, INC.	1000067412	GEC Design Station Enhancements IN	Open	Consulting Services	Authority Contract - Compet	7/6/2016	7/6/2016		Y	3/31/2021	11089674.33	2413741.06	######	2025484.45	2	NYS	N	N		N				605 THIRD AVENUE	30TH FLOOR	NEW YORK	NY	10158			USA						
CLEARWAY INDUSTRIES LLC	1000000000808	Service Contract Tree Cutting	Open	Other	Authority Contract - Compet	11/2/2020	11/2/2020		Y	2/14/2024	12077341.00	0.00	0.00	########	5	NYS	N	N		N				2 STAGE RD		PINE ISLAND	NY	10969			USA						
WSP USA INC	MN58031	Systems Integration and Constr	Open	Design and Construction	Authority Contract - Compet	12/1/2017	12/1/2017		Y	8/18/2021	12642777.72	4720915.74	######	1344645.85	3	NYS	N	N		N				ONE PENN PLAZA, 4TH FL		NEW YORK	NY	10119			USA						
GANNETT FLEMING ENGINEERS AND	MN17415	Preliminary Design Harmon Ph V	Open	Design and Construction	Authority Contract - Compet	12/21/2012	12/21/2012		Y	7/31/2022	13321024.97	384158.33	######	1389427.40	1	NYS	N	N		N				2 PENN PLAZA		NEW YORK	NY	10121			USA						
DUCCI ELECTRICAL CONTRACTORS INC	MN96193	City Water Substation Construc	Open	Design and Construction	Authority Contract - Compet	11/20/2018	11/20/2018		Y	5/19/2021	13464424.84	8533251.39	######	2067994.28	5	Foreign	N	N		N				74 SCOTT SWAMP RD		FARMINGTON	CT	06032			USA						
KNORR BRAKE COMPANY LLC	0100000000000	22995045 AND 22995030 ONLY!!!!!	Open	Commodities/Supplies	Authority Contract - Compet	5/1/2015	12/21/2015		Y	2/29/2020	13546908.69	1601585.00	######	6162915.65	1	Foreign	N	N		N				1 ARTHUR PECK DRIVE		WESTMINSTER	MD		21157		USA						
AECOM USA, INC.	MN90945	CONSTRUCTION SUPV AND INSP SVI	Open	Consulting Services	Authority Contract - Compet	3/12/2018	3/12/2018		Y	3/11/2023	14788873.09	2393594.85	######	########	1	NYS	N	N		N				605 THIRD AVENUE	30TH FLOOR	NEW YORK	NY	10158			USA						
STELLA -JONES CORP	1000000000802	274997 - 2 Year Ties AND Timber	Open	Commodities/Supplies	Authority Contract - Compet	12/17/2019	4/24/2020		Y	4/25/2022	16403378.82	1674396.78	######	########	2	Foreign	N	N		N				P.O. BOX 1496		TACOMA	WA	98401	1496		USA						
MOTIVEPOWER, INC.	0100000000000	OVERHAUL OF 12 BL20s	Open	Other	Authority Contract - Compet	11/7/2016	11/7/2016		Y	2/15/2021	16996000.76	3949559.73	######	########	5	Foreign	N	N		N				4600 APPLE ST		BOISE	ID	83716			USA						
MERAK NORTH AMERICA LLC	0100000000000	SS and RANDR OEM M OF E	Open	Commodities/Supplies	Authority Contract - Compet	5/1/2015	3/1/2015		Y	1/31/2021	17453091.31	4368516.29	######	9584034.81	1	Foreign	N	N		N				1 ARTHUR PECK DRIVE		WESTMINSTER	MD	21157			USA						
TOMEX ELECTRONICS INC	1000058051	CSI Package 7 Security	Open	Commodities/Supplies	Authority Contract - Compet	12/22/2017	12/22/2017		Y	4/30/2021	17971881.48	1302960.31	######	8133610.07	3	NYS	N	N		N				2262 45TH ST		ASTORIA	NY	11105			USA						
AD-TECH NORTHEAST JV	MN125657	GCT Priority Repairs 6	Open	Design and Construction	Authority Contract - Compet	12/12/2019	12/12/2019		Y	12/12/2021	19702900.00	6002032.43	######	########	5	NYS	Y	N		N				21 WARREN PL		MOUNT VERNON	NY	10550			USA						
SUMMIT SECURITY SERVICES, INC.	1000000000800	UnarmedArmed Security Guard Servic	Open	Other	Authority Contract - Compet	2/1/2017	2/1/2017		Y	1/31/2022	19995618.00	2921036.68	######	9589542.54	1	NYS	N	N		N				390 RXR PLAZA	W TOWER LOBI	UNIONDALE	NY	11556		0390		USA					
HITACHI RAIL STS USA INC	MN115955	Waterbury Prewired Signal hous	Open	Other	Authority Contract - Compet	4/25/2019	4/1/2019		Y	11/30/2020	23552259.00	22805604.28	######	746654.72	2	Foreign	N	N		N				P.O. BOX 7780-1513		PHILADELPHIA	PA		19182		USA						
HITACHI RAIL STS USA INC	MN70528	Pre Wired Signaling Equipment for Ne	Open	Commodities/Supplies	Authority Contract - Compet	5/3/2017	5/19/2017		Y	1/2/2022	24596165.73	3873115.24	######	########	2	Foreign	N	N		N				P.O. BOX 7780-1513		PHILADELPHIA	PA		19182		USA						
KNORR BRAKE COMPANY LLC	0100000000000	SS AND RR M OF E	Open	Commodities/Supplies	Authority Contract - Compet	5/1/2015	3/1/2015		Y	1/31/2021	34000000.00	6182373.41	######	3833675.66	1	Foreign	N	N		N				1 ARTHUR PECK DRIVE		WESTMINSTER	MD		21157		USA						
TULLY CONSTRUCTION CO INC - RICHAR	MN39090	GCT Fire Standpipe	Open	Other	Authority Contract - Compet	12/30/2015	12/30/2015		Y	11/22/2020	37218953.07	3446033.19	######	687962.44	2	NYS	N	N		N				127-50 NORTHERN BLVD.		FLUSHING	NY	11368			USA						
BOMBARDIER TRANSPORT(HOLDINGS) L	MN29544	PTC System Integrator	Open	Consulting Services	Authority Contract - Compet	11/13/2013	11/13/2013		Y	12/31/2020	193751649.00	24583497.49	######	########	2	Foreign	N	N		N				1501 LEBANON CHURCH R		PITTSBURGH	PA		15236	1491	USA						
SKANSKA-ECCO III JV	MN27044	Harmon Shop Phase V S1- Cap	Open	Design and Construction	Authority Contract - Compet	12/30/2014	12/30/2014		Y	10/31/2020	254376945.09	19120136.47	######	4725455.71	6	NYS	N	N		N				7520 ASTORIA BLVD	STE 200	EAST ELMHURST	NY	11370			USA						
DEPENDABLE REPAIR, INC.	1000007672	MofE New York Locations Prevent Ma	Open	Commodities/Supplies	Authority Contract - Compet	8/19/2011	2/1/2012		Y	5/9/2018	1555271.85	31677.66	######	103247.32	1	NYS	N	N		N				18 RANICK DRIVE		AMITYVILLE	NY	11701			USA						
BUSINESS ELECTRONICS, INC.	1000013017	Maintenance Agreement for Voice Re	Completed	Design and Construction	Authority Contract - Compe	5/21/2013	7/18/2012		Y	7/14/2020	485766.75	125175.00	485766.75	0.00	1	Foreign	N	N		N				1701 HIGHLAND AVENUE		CHESHIRE	CT	06410			USA						
SCHEIDT AND BACHMANN GMBH	1000013487	DO NOT USE THIS LINE - Four 4 Yea	Open	Other Professional Serv	Authority Contract - Compet	3/16/2012	3/16/2012		Y	11/3/2017	19964559.95	2056050.58	######	1233701.70	4	Foreign	N	N		N				GMBH / BREITE	BREITE STR132	WEST GERMANY		11111			OTHER	DEU					
SISSCO PERMADUR INDUSTRIES	1000015235	MofE Harmon Location for Portable fl	Open	Other Professional Serv	Authority Contract - Compet	4/30/2012	4/30/2012		Y	5/1/2012	270000.00	38023.33	171840.75	98159.25	1	Foreign	N	N		N				186 US-206, Hillsborough Township		HILLSBOROUGH	NJ	08844			USA						
CARDNO ATC	1000017316	Operating - Asbestos Lead Consulting	Open	Consulting Services	Authority Contract - Compe	5/1/2013	5/1/2013		Y	5/15/2013	5000000.00	412.00	######	456544.05	0	NYS	N	N		N				104 EAST 25TH STREET	10TH FLOOR	NEW YORK	NY	10010	2917		USA						
PROFESSIONAL REPRODUCTIONS INC	1000022252	Printing and delivery Services	Open	Other	Authority Contract - Compet	1/2/2013	11/17/2014		Y	10/31/2018	705942.23	36163.31	705942.23	0.00	0	NYS	N	N		N				7 W 30TH ST.		NEW YORK	NY	10001			USA						
GANNETT FLEMING-CWA, JV	1000027511	Design consultation and engineering	Completed	Design and Construction	Authority Contract - Compet	9/11/2013	7/15/2013		Y	12/30/2022	2894090.92	0.00	######	337200.65	2	Foreign	N	N		N				524 PLYMOUTH RD	BOX 639	GWYNEDD VALLEY	PA	19437			USA						
INSPECTORATE AMERICA CORP	1000028321	Diesel Fuel Analysis for Auto Loco Tk	Open	Other Professional Serv	Authority Contract - Compet	7/30/2013	7/1/2013		Y	9/13/2019	127578.00	7880.00	108015.00	19563.00	3	Foreign	N	N		N				12000 AEROSPACE AVE	SUITE#200	HOUSTON	TX	77034			USA						
PARACO GAS CORP	1000038073	GAS PROPANE 33 12 LB CYLINDER	Completed	Commodities/Supplies	Authority Contract - Compe	5/15/2014	5/15/2014		Y	12/18/2019	21747.12	59.97	7649.44	14097.68	0	NYS	N	N		N				2975 WESTCHESTER AVEI		PURCHASE	NY	10577			USA						
GRANITE FLUID POWER	1000039154	Harmon Wheel Press	Open	Design and Construction	Authority Contract - Compet	6/11/2014	6/11/2014		Y	1/23/2020	299001.00	179000.00	260964.47	38036.53	1	Foreign	N	N		N				950 14TH STREET		GRANITE FALLS	MN				USA						
QUENCH USA, INC.	1000039420	Quench Waterless Bottle Units	Open	Commodities/Supplies	Authority Contract - Compet	6/18/2014	6/18/2014		Y	8/31/2020	36675.00	0.00	28118.00	8557.00	0	Foreign	N	N		N				PO BOX 8500 LOCKBOX S		PHILADELPHIA	PA	19178	3203		USA						
FIS LLC	1000039688	Ticket Printing and FullFillment Servic	Open	Other	Authority Contract - Compet	6/24/2014	6/24/2014		Y	5/31/2019	3090304.05	243414.99	######	379630.46	0	NYS	N	N		N				601 RIVERSIDE AVENUE		JACKSONVILLE	FL	32204			USA						
METRO GROUP INC	1000043137	CLEAN DISINFECT AND CERTIFY 4 O	Open	Other	Authority Contract - Compet	1/28/2016	1/31/2016		Y	1/28/2021	52321.53	8289.11	43281.68	9039.85	2	NYS	N	N		N				50-23 23RD ST		LONG ISLAND CITY	NY	11101			USA						
FELLFAB CORP	1000045541	KIT M7 CAR SEAT CUSHION FOR AB	Completed	Commodities/Supplies	Authority Contract - Compet	11/10/2014	11/20/2014		Y	7/15/2020	11061666.00	1448551.50	######	0.00	13	Foreign	N	N		N				4753 AVIATION PARKWAY	SUITE F	COLLEGE PARK	GA	30349			USA						
ENSCO RAIL INC	1000053555	AUTONOMOUS TRACK GEOMETRY IN	Open	Commodities/Supplies	Authority Contract - Compet	6/26/2015	5/20/2015		Y	4/29/2020	3248872.00	213195.00	######	1335517.00	3	Foreign	N	N		N				5400 PORT ROYAL ROAD		SPRINGFIELD	VA	22151			USA						
SIMPSON GUNPERTZ AND HEGER INC.	1000058754	Metallurgical Analysis Services	Open	Consulting Services	Authority Contract - Compet	9/15/2015	10/30/2015		Y	10/10/2019	72000.00	25825.77	61373.89	10626.11	2	Foreign	N	N		N				297 BROADWAY		ARLINGTON	MA	02174			USA						
CORCRAFT (PREFERRED SOURCE)	1000059004	Corcraft - Blanket PO	Open	Commodities/Supplies	Authority Contract - Compet	9/18/2015	9/18/2015		Y	6/29/2018	21500.00	2864.40	20428.80	1071.20	0	NYS	N	N		N				550 BROADWAY		ALBANY	NY	12204	2802		USA						
CAPUS AUTOMATION SERVICES, INC.	1000060703	New Haven Location 13352	Open	Consulting Services	Authority Contract - Compet	10/27/2015	11/30/2015		Y	1/4/2019	132391.00	4364.00	117042.34	15348.66	1	Foreign	N	N		N				856 RT. 206, BLDG. C		HILLSBOROUGH	NJ	08844			USA						
DEANGELO BROTHERS, LLC	1000062858	2016 FUNDING POST EMERGENT BR	Open	Other	Authority Contract - Compet	12/15/2015	7/1/2016		Y	3/1/2020	2555716.00	527569.50	######	82815.50	6	Foreign	N	N		N				100 NORTH CONAHAN DR	HAZELTON COM	HAZELTON	PA	18201			USA						
EMPIRE CONSULTING LLC	1000063273	Specimen Collection AND Blood Alcol	Open	Other Professional Serv	Authority Contract - Compet	12/29/2015	2/16/2016		Y	9/28/2020	1038125.00	258600.00	837730.00	200395.00	1	Foreign	N	N		N				328 MOUNTAIN RD		WILTON	CT	06897			USA						
CINTAS CORP	1000063274	UNIFORM RENTAL - HARLEM AND HL	Open	Commodities/Supplies	Authority Contract - Compet	12/29/2015	2/16/2016		Y	6/30/2021	248293.60	31940.75	47181.16	201112.44	1	NYS	N	N		N				55 FIELD LN		NORTH SALEM	NY	10560			USA						
SEPSA NORTH AMERICA	1000063555	Security Cameras Non Recurring Engi	Open	Other	Authority Contract - Compet	1/7/2016	1/20/2016		Y	3/11/2020	2380871.56	198436.00	######	0.06	8	NYS	N	N		N				6 MC CREA HILL ROAD		BALLSTON SPA	NY	12020			USA						
UNITED PARCEL SERVICE INC	1000067614	Company Wide Express Mail Services	Open	Other Professional Serv	Authority Contract - Compet	3/23/2016	3/23/2016		Y	2/13/2020	333623.50	35791.07	231920.24	101703.26	1	Foreign	N	N		N				P O BOX 7247-0244		PHILADELPHIA	PA	19170	0001		USA						
PLASSER AMERICAN CORP	1000067637	Notice of Award	Open	Commodities/Supplies	Authority Contract - Compet	3/23/2016	3/24/2016		Y	1/13/2021	4437510.16	0.00	######	5122.62	4	Foreign	N	N		N				POST OFFICE BOX 5464		CHESAPEAKE	VA	23324			USA						
TRANSWORLD SYSTEMS INC	1000069506	3 Year of Collection Contract with the	Open	Other	Authority Contract - Compet	4/27/2016	4/27/2016		Y	1/3/2018	105314.24	6105.22	29361.48	75952.76	0	Foreign	N	N		N			

A ROYAL FLUSH OF NEW YORK II INC	1000082743	PORTABLE TOILETS	Open	Other	Authority Contract - Compet	1/10/2017	1/27/2017		Y	2/6/2018	25920.05	4944.50	14734.77	11185.28	1	Foreign	N	N		N				43 Corbin Drive		Darien	CT	06820			USA						
SAFETY KLEEN SYSTEMS INC	1000083186	PARTS CLEANER SERVICE - NWP WC	Open	Commodities/Supplies	Authority Contract - Compet	2/7/2017	8/25/2016		Y	2/7/2017	27300.00	2943.45	13684.80	13615.20	3	NYS	N	N		N				60 SEABRO AVE		NORTH AMITYVILLE	NY	11701			USA						
SAFETY KLEEN SYSTEMS INC	1000083544	New York Solvent Service for Parts W	Open	Other	Authority Contract - Compet	2/15/2017	8/5/2016		Y	8/4/2021	76112.60	28439.56	58240.05	17872.55	3	NYS	N	N		N				60 SEABRO AVE		NORTH AMITYVILLE	NY	11701			USA						
ARROW RAIL LINK SERVICE INC	1000085004	Busing Services for Railink	Open	Other	Authority Contract - Compet	3/17/2017	3/17/2017		Y	12/8/2020	9461328.71	2139629.98	######	1135259.56	3	NYS	N	N		N				50 SNEDIKER AVE		BROOKLYN	NY	11207			USA						
A ROYAL FLUSH OF NEW YORK II INC	1000086245	Waste Disposal Services for the K9 Tr	Open	Consulting Services	Authority Contract - Compet	4/10/2017	5/13/2019		Y	4/29/2022	38000.00	15550.00	31205.00	6795.00	1	Foreign	N	N		N				43 Corbin Drive		Darien	CT	06820			USA						
VOESTALPINE RAILWAY SYSTEMS NORTH	1000087494	FROG 8 132RE SELF-GUARDED PER (	Completed	Commodities/Supplies	Authority Contract - Compet	6/26/2017	6/26/2017		Y	7/18/2018	1012441.00	48315.00	######	0.00	2	Foreign	N	N		N				3930 VALLEY E INDUSTRIA		BIRMINGHAM	AL	35217			USA						
CINTAS CORP	1000088193	UNIFORM RENTALCLEANING CONTR/	Open	Commodities/Supplies	Authority Contract - Compet	5/17/2017	2/16/2016		Y	1/15/2021	224598.96	0.00	0.00	224598.96	1	NYS	N	N		N				55 FIELD LN		NORTH SALEM	NY	10560			USA						
DELTA RAILROAD CONSTRUCTION, INC.	1000091205	FOR THE 24 MONTH LEASE OF ONE	Completed	Other	Authority Contract - Compet	7/12/2017	7/12/2017		Y	10/1/2019	437520.00	72920.00	437520.00	0.00	1	Foreign	N	N		N				2648 WEST PROSPECT RO		ASHTABULA	OH	44005	1398		USA						
CASA MECHANICAL CO INC	1000092945	2018-2020 SERVICE CONTRACT FOR	Open	Commodities/Supplies	Authority Contract - Compet	8/14/2017	8/14/2017		Y	12/31/2020	32000.00	12740.00	26260.00	5740.00	1	NYS	N	N		N				874 E 233RD ST		BRONX	NY	10466			USA						
EMCOR SERVICE TUCKER MECHANICAL	1000093200	Emergency Repairs for the HVAC unit	Open	Consulting Services	Authority Contract - Compet	8/18/2017	8/18/2017		Y	11/5/2020	267032.00	60515.84	210583.37	56448.63	1	Foreign	N	N		N				367 RESEARCH PARKWAY		MERIDEN	CT	06450	7148		USA						
RORAIMA CONSULTING INC.	1000094398	ODOR CONTROL SUPPLIED IN 1 OZ (	Completed	Commodities/Supplies	Authority Contract - Compet	9/15/2017	9/15/2017		Y	5/14/2021	99792.00	41580.00	99792.00	0.00	1	NYS	N	N		N				1 CROSS ISLAND PLAZA	SUITE# 114	ROSEDALE	NY	11422			USA						
GABRIELLI TRUCK SALES LTD	1000099703	Spec 1J - 6 Man Hi-Rail Catenary Mai	Completed	Commodities/Supplies	Authority Contract - Compet	1/11/2018	1/11/2018		Y	10/12/2018	268580.00	268580.00	268580.00	0.00	3	NYS	N	N		N				153-20 SOUTH CONDUIT A		JAMAICA	NY	11434			USA						
UNIFIED POWER	1000100031	Upgrade of SCADA UPS and ATS Syst	Open	Commodities/Supplies	Authority Contract - Compet	1/18/2018	1/18/2018		Y	8/6/2020	480752.00	114928.75	361035.75	119716.25	2	Foreign	N	N		N				217 METRO DRIVE		TERRELL	TX	75160			USA						
VOESTALPINE RAILWAY SYSTEMS NORTH	1000100690	FROG NO 6-12 136RE RAILBOUND M	Open	Commodities/Supplies	Authority Contract - Compet	1/31/2018	1/31/2018		Y	11/30/2018	953506.00	107358.00	933496.00	20010.00	3	Foreign	N	N		N				3930 VALLEY E INDUSTRIA		BIRMINGHAM	AL	35217			USA						
METRO WEATHER SERVICE, INC.	1000101969	New 3-year Weather Forecasting Ser	Open	Other Professional Serv	Authority Contract - Compet	2/28/2018	2/28/2018		Y	5/1/2018	22032.00	7956.00	18972.00	3060.00	5	NYS	N	N		N				132 FRANKLIN PLACE	BOX 385	WOODMERE	NY	11598			USA						
MITSUBISHI ELECTRIC POWER PRODUCT	1000105229	GEAR UNIT ASSEMBLY WITH HALF C	Completed	Commodities/Supplies	Authority Contract - Compe	5/3/2018	5/16/2018		Y	10/18/2019	3625650.00	3222450.00	######	0.00	1	Foreign	N	N		N				530 KEYSTONE DRIVE		WARRENDALE	PA	15086			USA						
CONDUCTIX - WAMPFLER	1000105627	Design AND Engineering 136140 lb N	Open	Commodities/Supplies	Authority Contract - Compet	5/10/2018	5/10/2018		Y	12/31/2019	3619907.68	514795.68	514795.68	3105112.00	2	Foreign	N	N		N				P O BOX 809090		CHICAGO	IL	60680	9090		USA						
VAPOR STONE RAIL SYSTEMS	1000107216	SASH LATCH ASSEMBLY CAB SIDE FO	Completed	Commodities/Supplies	Authority Contract - Compet	6/7/2018	6/7/2018		Y	11/12/2018	17045.10	568.17	17045.10	0.00	1	Foreign	N	N		N				10000 CAVENDISH BLVD		VILLE ST - LAURENT		12903		QC	OTHER	CAN					
CLEVELAND TRACK MATERIAL, INC.	1000107378	TURNOUT NO15 LEFT HAND 136RE (	Completed	Commodities/Supplies	Authority Contract - Compet	6/11/2018	6/11/2018		Y	12/3/2019	190616.00	190616.00	190616.00	0.00	2	Foreign	N	N		N				6600 BESSEMER AVE		CLEVELAND	OH		44127		USA						
UNITRAC RAILROAD MATERIALS INC	1000107717	TURNOUT NO15 RIGHT HAND 136RE	Completed	Commodities/Supplies	Authority Contract - Compet	6/18/2018	6/18/2018		Y	3/11/2019	613550.00	175300.00	613550.00	0.00	3	Foreign	N	N		N				P.O. BOX 7098		KNOXVILLE	TN	37931			USA						
VOESTALPINE RAILWAY SYSTEMS NORTH	1000109313	NO 20 TANGENTIAL LEFT HAND CRO	Completed	Commodities/Supplies	Authority Contract - Compet	7/16/2018	7/16/2018		Y	9/1/2020	1247790.64	1247790.64	######	0.00	2	Foreign	N	N		N				3930 VALLEY E INDUSTRIA		BIRMINGHAM	AL	35217			USA						
NATIONAL RAILWAY SUPPLY LLC	1000109639	BATTERY AND BATTERY CHARGER W	Open	Commodities/Supplies	Authority Contract - Compet	7/23/2018	7/23/2018		Y	8/31/2020	270800.00	43240.00	270790.00	10.00	1	Foreign	N	N		N				PO BOX 13727		SAVANNAH	GA	31416			USA						
DEITZ COURT REPORTING	1000110011	Court Reporting Services	Open	Legal Services	Authority Contract - Compet	7/30/2018	7/31/2018		Y	8/3/2018	501301.59	3669.05	131467.50	369834.09	0	NYS	N	N		N				100 MERRICK RD, STE#32		ROCKVILLE CENTRE	NY	11570			USA						
CONTINENTAL LIFT TRUCK, INC.	1000110413	3 YEAR ANNUAL INSPECTION AND PI	Open	Commodities/Supplies	Authority Contract - Compet	8/7/2018	8/7/2018		Y	9/6/2018	47700.00	1715.00	8148.98	39551.02	3	NYS	N	N		N				127-18 FOCH BLVD.		SOUTH OZONE PARK	NY	11420			USA						
INTERSTATE WASTE SERVICES INC	1000110919	LOC 95 PORT JERVIS YARD CAR CLE	Open	Other	Authority Contract - Compet	8/16/2018	8/1/2018		Y	8/30/2018	142111.10	22263.56	113688.88	28422.22	0	NYS	N	N		N				89 BLACK MEADOW RD		CHESTER	NY	10918			USA						
FLEXIBLE LIFELINE SYSTEMS INC	1000111384	5 YEAR ANNUAL INSPECTION FOR GA	Open	Other	Authority Contract - Compet	8/24/2018	8/24/2018		Y	9/3/2018	29240.00	5610.00	11050.00	18190.00	3	Foreign	N	N		N				14325 W HARDY RD		HOUSTON	TX	77060			USA						
UNITRAC RAILROAD MATERIALS INC	1000111992	NO65 RIGHT HAND TURNOUT WITH	Completed	Commodities/Supplies	Authority Contract - Compet	9/5/2018	9/5/2018		Y	11/7/2019	237645.00	237645.00	237645.00	0.00	3	Foreign	N	N		N				P.O. BOX 7098		KNOXVILLE	TN	37931			USA						
CLEVELAND TRACK MATERIAL, INC.	1000112172	THICK WEB MITER RAIL 136RE TRAC	Completed	Commodities/Supplies	Authority Contract - Compet	10/4/2018	9/28/2018		Y	3/6/2020	1045020.00	1045020.00	######	0.00	1	Foreign	N	N		N				6600 BESSEMER AVE		CLEVELAND	OH		44127		USA						
BERGO JANITORIAL SUPPLY, INC.	1000112317	Harlem Line - Maintenance Contract	Open	Other Professional Serv	Authority Contract - Compet	9/12/2018	9/12/2018		Y	9/12/2018	42585.00	6476.00	13309.45	29275.55	3	NYS	N	N		N				114 ALLEN BLVD		FARMINGDALE	NY	11735			USA						
CLEVELAND TRACK MATERIAL, INC.	1000112356	TRACK SETS - THICK WEB MITER RA	Completed	Commodities/Supplies	Authority Contract - Compet	11/30/2018	11/30/2018		Y	3/6/2020	1752020.00	1752020.00	######	0.00	2	Foreign	N	N		N				6600 BESSEMER AVE		CLEVELAND	OH		44127		USA						
PROGRESS RAILMOW DIVISION	1000113838	NO 7 DOUBLE SLIP SWITCH 136RE	Completed	Commodities/Supplies	Authority Contract - Compet	10/10/2018	10/10/2018		Y	10/25/2019	1013205.00	924030.00	######	0.00	4	Foreign	N	N		N				P O BOX 1037		ALBERTVILLE	AL	35950			USA						
CLEVELAND TRACK MATERIAL, INC.	1000116280	FROG NO8 132RE RBM PER CR PLAN	Open	Commodities/Supplies	Authority Contract - Compet	11/26/2018	11/26/2018		Y	11/25/2019	464358.00	464358.00	464358.00	0.00	3	Foreign	N	N		N				6600 BESSEMER AVE		CLEVELAND	OH		44127		USA						
KAWASAKI RAIL CAR INC	1000116609	ROD ADJUSTING TORSION BAR MB	Completed	Commodities/Supplies	Authority Contract - Compet	11/30/2018	11/30/2018		Y	2/24/2020	23352.00	23352.00	23352.00	0.00	1	NYS	N	N		N				29 WELLS AVE	BUILDING NO 4	YONKERS	NY		10701		USA						
CITY CARTING AND RECYCLING	1000116862	Loc 86-NH Sta Cln CMPT Haul	Open	Other	Authority Contract - Compet	12/5/2018	1/1/2016		Y	5/8/2019	38712.00	7179.00	24985.80	13726.20	1	Foreign	N	N		N				P O BOX 17250		STAMFORD	CT	06907			USA						
CITY CARTING AND RECYCLING	1000116869	Loc 6-Harmon Yard Car Cleaning Non	Open	Other	Authority Contract - Compet	12/5/2018	1/1/2016		Y	12/5/2018	198508.50	24099.30	147882.90	50625.60	1	Foreign	N	N		N				P O BOX 17250		STAMFORD	CT	06907			USA						
SUBURBAN CARTING CORP	1000116874	Croton Harmon Loc RBC-12 8 cuyd bi	Open	Other	Authority Contract - Compet	12/5/2018	1/1/2016		Y	4/29/2019	49719.90	5725.47	26445.32	23274.58	1	NYS	N	N		N				566 N STATE RD		BRIARCLIFF MANOR	NY	10510			USA						
CITY CARTING AND RECYCLING	1000116887	Loc 58 Bridgeport YD M of E AND Ca	Open	Other	Authority Contract - Compet	12/5/2018	1/1/2016		Y	12/5/2018	29376.75	1636.02	25666.46	3710.29	1	Foreign	N	N		N				P O BOX 17250		STAMFORD	CT	06907			USA						
MINOSIS GROUP INC	1000116981	INSULATION JACKETS FOR REAR OF	Completed	Commodities/Supplies	Authority Contract - Compet	12/6/2018	12/6/2018		Y	12/17/2018	21500.00	21500.00	21500.00	0.00	1	NYS	N	N		N				77 WATER ST, 8TH FL		NEW YORK	NY	10005			USA						
VOESTALPINE RAILWAY SYSTEMS NORTH	1000117202	POINT SW LH SET INCLUDES 1 CVD	Open	Commodities/Supplies	Authority Contract - Compet	12/27/2018	12/27/2018		Y	6/30/2020	282564.00	0.00	0.00	282564.00	1	Foreign	N	N		N				3930 VALLEY E INDUSTRIA		BIRMINGHAM	AL	35217			USA						
VOESTALPINE RAILWAY SYSTEMS NORTH	1000117207	FROG 20 MOVEABLE POINT IN ACCO	Completed	Commodities/Supplies	Authority Contract - Compet	12/11/2018	12/17/2018		Y	8/4/2020	450244.00	450244.00	450244.00	0.00	1	Foreign	N	N		N				3930 VALLEY E INDUSTRIA		BIRMINGHAM	AL	35217			USA						
WASTE CONNECTIONS	1000117262	LOC 106-Highbridge Yard Car Cleanir	Open	Other	Authority Contract - Compet	12/12/2018	1/1/2016		Y	12/12/2018	92700.00	6674.40	34855.20	57844.80	1	Foreign	N	N		N				1099 WALL STREET WEST	RM 250	LYNDHURST	NJ	07071	3617		USA						
NEWMONT ELEVATOR ANALYSTS INC	1000117319	Elevator and escalator witnessing of t	Open	Commodities/Supplies	Authority Contract - Compet	12/12/2018	12/14/2018		Y	12/24/2018	121468.00	16124.00	29909.00	91559.00	7	Foreign	N	N		N				608 BRIDGEWATER COUR		SUMMERVILLE	SC	29486			USA						
AMERICAN TRADING SERVICES INC	1000117546	SWITCH TOGGLE 25A 65VDC DELAY	Open	Commodities/Supplies	Authority Contract - Compet	12/17/2018	12/17/2018		Y	9/27/2019	31798.00	210.00	31798.00	0.00	1	Foreign	N	N		N				4379 FERS PLACE		WHITE PLAINS	MD	20695			USA						
MITSUBISHI ELECTRIC POWER PRODUCT	1000120586	CAP BEARING GW SIDE GEAR BOX A	Completed	Commodities/Supplies	Authority Contract - Compet	2/19/2019	2/19/2019		Y	11/5/2019	55935.00	2542.50	55935.00	0.00	1	Foreign	N	N		N				530 KEYSTONE DRIVE		WARRENDALE	PA	15086			USA						
ALSTOM SIGNALING OPERATION LLC	1000121117	PN20182-119-01GENRAKODE TEST L	Completed	Commodities/Supplies	Authority Contract - Compet	2/28/2019	2/28/2019		Y	8/29/2019	17394.00	17394.00	17394.00	0.00	2	Foreign	N	N		N				2712 S DILLINGHAM RD		GRAIN VALLEY	MO	64029			USA						
ORX	1000121943	AXLE DISC BRAKE SHORLINER PER N	Completed	Commodities/Supplies	Authority Contract - Compet	3/13/2019	3/13/2019		Y	11/29/2019	98640.00	98640.00	98640.00	0.00	1	Foreign	N	N		N				ONE PARK AVENUE		TIPTON	PA	16684			USA						
BLACK BOX NETWORK SERVICES	1000013014	MTA Portion Furnish Delivery Installat	Open	Telecommunication Equ	Authority Contract - Compet	10/23/2012	10/1/2012		Y	10/31/2024	3054610.95	0.00	######	150545.17	2	NYS	N	Y	0	N				122 E 42ND ST	SUITE 630	NEW YORK	NY	10168			USA						
FRONTIER INDUSTRIAL CORP	1000015400	Disposal of M-2 M-4 M-6 and Miscella	Open	Other	Authority Contract - Compet	5/3/2012	5/3/2012		Y	9/13/2019	5627200.00	149520.00	######	809331.67	4	NYS	N	Y	1	N				26 MISSISSIPPI ST	SUITE 400	BUFFALO	NY	14203			USA						
CORYS INC	1000031692	Replacement of three locomotive sim	Open	Technology - Software	Authority Contract - Compet	11/7/2013	1/13/2014		Y	2/27/2017	5048923.00	106944.44	######	218012.88	4	Foreign	N	Y	1	N				1351 TRADEPORT DR		JACKSONVILLE	FL	32218			USA						
LEROS POINT TO POINT, INC.	1000037355	MNR Car Service Contract	Open	Commodities/Supplies	Authority Contract - Compet	4/29/2014	5/1/2014		Y	2/16/2017	19857.58	129.75	5187.73	14669.85	3	NYS	N	Y	0	N				6 SKYLINE DR		HAWTHORNE	NY	10532			USA						
CHEM AQUA, INC.	1000038553	SERVICE CONTRACT FOR WATER TR	Open	Other	Authority Contract - Compet	7/25/2014	7/7/2014		Y	10/31/2019	264532.40	27421.73	253557.32	10975.08	5	Foreign	N	Y	22	N				37 STOUTS LN		MONMOUTH JUNCTION	NJ	08852			USA						
ABALON EXTERMINATING CO. INC.	1000049152	Service Contract for Exterminating Se	Open	Design and Construction	Authority Contract - Compet	10/22/2015	1/10/2019		Y	1/4/2021	1807360.00	324072.00	######	497569.00	9	NYS	N	Y	1	N				261 FIFTH AVENUE	SUITE 1504	NEW YORK	NY	10016			USA						
DIAMOND REPORTING, INC.	1000049642	Court Reporting Services - Initial Req	Open	Commodities/Supplies	Authority Contract - Compet	2/24/2015	2/24/2015		Y	12/31/2019	185500.00	416.75	13430.48	172069.52	5	NYS	N	Y	1	N				16 COURT STREET		BROOKLYN	NY	11241			USA						
A-1 HYDROA-1 PARKE HILL LLC	1000067302	Pressure Washers - Misc Parts Repair	Open	Commodities/Supplies	Authority Contract - Compet	3/17/2016	3/17/2016		Y	10/22/2018	446040.00	12028.49	367155.18	78884.82	1	NYS	N	Y	0	N				530 S 4TH AVE		MOUNT VERNON	NY	10550			USA						
FRED A COOK JR INC	1000085210	2016-2019 HOLDING TANK WASTE V	Open	Commodities/Supplies	Authority Contract - Compet	3/21/2017	3/21/2017		Y	3/21/2017	23400.00	2400.00	22500.00	900.00	2	NYS	N	Y	0	N				109 ALBANY POST ROAD		MONTROSE	NY	10548			USA						
CITY CARTING AND RECYCLING	1000116666	LOC24-NWP MOFE REPAIR SHOPS	Open	Other	Authority Contract - Compet	12/3/2018	1/1/2016		Y	12/3/2018	15172.86	266.10	10644.00	4528.86	1	Foreign	N	Y	2	N				P O BOX 17250		STAMFORD	CT	06907			USA						
ROYAL CARTING SERVICE CO	1000116681	Loc 38 Wassaic YD Car Cln	Open	Other	Authority Contract - Compet	12/3/2018	1/1/2016		Y	12/3/2018	18852.00	1256.80	16338.40	2513.60	1	NYS	Y	Y	1	N				409 ROUTE 82	P.O. BOX 1209	HOPEWELL JCT	NY	12533	1209		USA						
ROYAL CARTING SERVICE CO	1000118851	Loc 44 NYS VARIOUS LOCATIONS - F	Open	Other	Authority Contract - Compet	1/16/2019	1/1/2016		Y	1/16/2019	16737.50	875.91	1685.07	15052.43	1	NYS	N	Y	1	N				409 ROUTE 82	P.O. BOX 1209	HOPEWELL JCT	NY	12533	1209		USA						
ALL SELF CARPENTRY AND HOME IMPRO	1000128439	FURNISH AND INSTALL 2 NEPTUNE V	Completed	Commodities/Supplies	Authority Contract - Compet	7/22/2019	7/22/2019		Y	10/9/2019	66450.00	66450.00	66450.00	0.00	1	NYS	N	Y	3	N				203 DOBBS FERRY RD		WHITE PLAINS	NY	10607			USA						
JAMAICA HARDWARE AND PAINTS INC	1000130683	RAYMOND MODEL4250 STAND - UP (	Open	Commodities/Supplies	Authority Contract - Compet	9/3/2019	9/3/2019		Y	4/2/2020	47080.25	46524.25	46524.25	556.00	2	NYS	Y	Y	2	N				131-01 JAMAICA AVE		RICHMOND HILL	NY	11418			USA						
KELLY AND HAYES ELECTRICAL	1000132854	boss laser cutter LS-2436- or approve	Completed	Commodities/Supplies	Authority Contract - Compet	10/14/2019	10/14/2019		Y	11/8/2019	19975.00	19975.00	19975.00	0.00	2	NYS	N	Y	4	N				66 Southern Blvd		NESCONSET	NY	11767			USA						
ROBERT E MORRIS CO LLC	1000132965	FLOW MACH 2 2031B WATERJET	Completed	Commodities/Supplies	Authority Contract - Compet	10/15/2019	10/15/2019		Y	10/29/2019	194000.00	194000.00	194000.00	0.00	1	Foreign	N	Y	0	N				910 DAY HILL RD		WINDSOR	CT	06095			USA						
CG INDUSTRIAL SAFETY, INC.	1000134344	Salisbury 40 Calorie Suits - Mfg Part	Completed	Commodities/Supplies	Authority Contract - Compet	11/8/2019	11/8/2019		Y	2/6/2020	15777.00	15777.00	15777.00	0.00	1	NYS	Y	Y	1	N				1213 SPARROW LN		PEEKSKILL	NY	10566			USA						
SCHAFFNER MTC TRANSFORMERS	1000135694	3125 Amp Type 1 Reactor Per Specif	Open	Commodities/Supplies	Authority Contract - Compet	12/6/2019	12/6/2019		Y	11/2/2020	791500.00	544750.00	544750.00	246750.00	2	Foreign	N	Y	0	N				823 FAIRVIEW RD		WYTHEVILLE	VA	24382			USA						
VOESTALPINE RAILWAY SYSTEMS NORTH	1000137072	FROG 8 136RE HEAVY POINT RAILB	Open	Commodities/Supplies	Authority Contract - Compet	1/9/2020	1/9/2020		Y	6/14/2021	707356.00	0.00	0.00	707356.00	2	Foreign	N	Y	0	N				3930 VALLEY E INDUSTRIA		BIRMINGHAM	AL	35217			USA						
MADSEN AND HOWELL, INC.	1000139789	TIP INSERT CARBIDE WHEEL TRUING	Completed	Commodities/Supplies	Authority Contract - Compet	2/27/2020	2/20/2020		Y	3/9/2020	15108.40	15108.40	15108.40	0.00	5	Foreign	N	Y	1	N				500 MARKET ST	POST OFFICE BO	PERTH AMBOY	NJ	08861	0391		USA						
UNITED RENTALS (NORTH AMERICA), IN	1000141104	GENIE GS-1930 SCISSOR LIFTS	Completed	Commodities/Supplies	Authority Contract - Compet	3/25/2020	3/25/2020		Y	5/4/2020	20704.00	20704.00	20704.00	0.00	8	Foreign	N	Y	3	N				100 FIRST STAMFORD PL	STE 700	STAMFORD	CT	06902			USA						
PROGRESS RAILMOW DIVISION	1000143720	NO 20 TANGENTIAL RIGHT HAND CR	Open	Commodities/Supplies	Authority Contract - Compet	6/1/2020	6/1/2020		Y	9/20/2021	1822240.00	0.00	0.00	1822240.00	2	Foreign	N	Y	0	N				P O BOX 1037		ALBERTVILLE	AL	35950			USA						
PROGRESS RAILMOW DIVISION	1000143860	NO 20 TANGENTIAL RIGHT HAND CR	Open	Commodities/Supplies	Authority Contract - Compet	6/3/2020	6/3/2020		Y	7/28/2021	820905.00	0.00	0.00	820905.00	2	Foreign	N	Y	0	N				P O BOX 1037		ALBERTVILLE	AL	35950			USA						
PROGRESS RAILMOW DIVISION	1000144084	TURNOUT NO 20 LEFT HAND 136RE	Open	Commodities/Supplies	Authority Contract - Compet	6/9/2020	6/9/2020		Y	2/16/2021	753300.00	0.00	0.00	753300.00	3	Foreign	N	Y	0	N				P O BOX 1037		ALBERTVILLE	AL	35950			USA						
UNITRAC RAILROAD MATERIALS INC	1000144186	TURNOUT NO 10 RIGHT HAND 136R	Open	Commodities/Supplies	Authority Contract - Compet	6/11/2020	6/11/2020		Y	12/10/2020	172363.00	0.00	0.00	172363.00	3	Foreign	N	Y	0	N				P.O. BOX 7098		KNOXVILLE	TN	37931			USA						
PROGRESS RAILMOW DIVISION	1000144269	TURNOUT NO20 RIGHT HAND 136RE	Open	Commodities/Supplies	Authority Contract - Compet	6/15/2020	6/15/2020		Y	1/25/2021	380100.00	0.00	0.00	380100.00	3	Foreign	N	Y	0	N				P O BOX 1037		ALBERTVILLE	AL	35950			USA						
J MIKULSKY RAILWAY SUPPLY CO INC	1000145120	ELEMENT FUEL FILTER MAIN ENGINE	Completed	Commodities/Supplies	Authority Contract - Compet	7/6/2020	7/6/2020		Y	7/27/2020	20160.00	20160.00	20160.00	0.00	2	Foreign	Y	Y	1	N				295 W 49TH ST		READING	PA	19606			USA						
SWITCHGEAR SOLUTIONS LTD NY AND N	1000146853	Signal Power Transformers 2400V120	Open	Commodities/Supplies	Authority Contract - Compet	8/13/2020	8/13/2020		Y	12/17/2020	46860.00	0.00	0.00	46860.00	2	Foreign	N	Y	1	N				9 DAVISON AVE, STE 15		JAMESBURG	NJ	08831			USA						
J MIKULSKY RAILWAY SUPPLY CO INC	1000148233	FILTER AIR 1950 BY 1950 IN AIR CO	Completed	Commodities/Supplies	Authority Contract - Compet	9/21/2020	9/21/2020		Y	10/10/2020	21024.00	21024.00	21024.00	0.00	1	Foreign	Y	Y	1	N				295 W 49TH ST		READING	PA	19606			USA						
LITE MAKERS INC	1000148695	RESTORATION OF PENDANT LIGHT F	Open	Commodities/Supplies	Authority Contract - Compet	9/29/2020	9/29/2020		Y	10/29/2020	92000.00	0.00	0.00	92000.00	1	NYS	N	Y	0	N				107-15 180TH ST		JAMAICA	NY	11433			USA						
TNT EQUIPMENT SALES AND RENTALS, I	1000150504	SPEC 1HD -3 MAN HI RAIL HD TELES	Open	Commodities/Supplies	Authority Contract - Compet	11/13/2020	11/13/2020		Y	11/10/2021	645400.00	0.00	0.00	645400.00	4	Foreign	N	Y	0	N				1850 UNION LANDING RD		CINNAMINSON	NJ	08077			USA						
GABRIELLI TRUCK SALES LTD	1000150539	Spec 10BR - 3 Man Rear Loading Sp	Open	Commodities/Supplies	Authority Contract - Compet	11/13/2020	11/13/2020		Y	11/13/2020	991696.00	0.00	0.00	991696.00	6	NYS	N	Y	0	N				153-20 SOUTH CONDUIT A		JAMAICA	NY	11434			USA						
DIEHL AND SONS, INC.	1000150949	Spec 7EKB-2 - 2 Man HD Hi-Rail Tri-	Open	Commodities/Supplies	Authority Contract - Compet	11/25/2020	11/25/2020		Y	6/30/2021	757240.00	0.00	0.00	757240.00	5	NYS	N	Y	2	N				129-01 ATLANTIC AVE.		RICHMOND HILL,	NY	11418			USA						
DIEHL AND SONS, INC.	1000151367	Spec 7KHD 2M HD HR Boom Truck- (	Open	Commodities/Supplies	Authority Contract - Compet	12/8/2020	4/30/2020		Y	12/8/2020	209978.00	0.00	0.00	209978.00	6	NYS	N	Y	2	N				129-01 ATLANTIC AVE.		RICHMOND HILL,	NY	11418			USA						
GABRIELLI TRUCK SALES LTD	1000151377	Spec 10AHR - Tandem Axle Hi-Rail	Open	Commodities/Supplies	Authority Contract - Compet	12/8/2020	12/8/2020		Y	2/4/2022	369294.00	0.00	0.00	369294.00	4	NYS	N	Y	1	N				153-20 SOUTH CONDUIT A		JAMAICA	NY	11434			USA						
AVIVA TECHNOLOGY INC	1000152068	O RNG-156 425 X 444 X 09 SHAPE P	Open	Commodities/Supplies	Authority Contract - Compet	12/29/2020	12/29/2020		Y	2/6/2021	16079.67	0.00	0.00	16079.67	1	Foreign	N	Y	0	N

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MITSUBISHI ELECTRIC POWER PRODUCT	1000131145	COOLER OIL M8	Completed	Commodities/Supplies	Authority Contract - Compet	1/23/2020	9/12/2019		Y	10/30/2020	397256.80	397256.80	397256.80	0.00	1	Foreign	N	N		N				530 KEYSTONE DRIVE		WARRENDALE	PA	15086			USA						
TRANSTECH OF SOUTH CAROLINA INC.	1000131152	SHIELD ARC ASSEMBLY B RIGHT SID	Completed	Commodities/Supplies	Authority Contract - Compet	9/12/2019	9/12/2019		Y	3/12/2020	27123.32	27123.32	27123.32	0.00	1	Foreign	N	N		N				709 AUGUSTA ARBOR WA		PIEDMONT	SC	29673			USA						
EAGLE AUTO MALL SALES, INC.	1000131171	Spec 4HHD 6M 4wd Chassis Cab w D	Completed	Commodities/Supplies	Authority Contract - Compet	9/12/2019	9/13/2019		Y	5/15/2020	67498.03	67498.03	67498.03	0.00	1	NYS	N	N		N				1330 OLD COUNTRY RD		RIVERHEAD	NY	11901			USA						
BBM RAILWAY EQUIPMENT LLC	1000131356	VALVE COIL OIL CONTROL 24VDC; M	Completed	Commodities/Supplies	Authority Contract - Compet	9/16/2019	9/16/2019		Y	3/16/2020	38920.00	38920.00	38920.00	0.00	1	Foreign	N	N		N				3200 INNOVATION PLACE		YOUNGSTOWN	OH	44509			USA						
EPAUL DYNAMICS	1000131514	ROTOBEC MODEL PCD25R AND RGP2	Completed	Commodities/Supplies	Authority Contract - Compet	9/18/2019	9/18/2019		Y	2/17/2020	15654.50	15654.50	15654.50	0.00	2	NYS	N	N		N				16 SINTSINK DRIVE EAST		PORT WASHINGTON	NY	11050			USA						
LUMINATOR MASS TRANSIT LLC	1000131623	LED MODULE AMBER TRANSVERSE C	Completed	Commodities/Supplies	Authority Contract - Compet	9/19/2019	9/19/2019		Y	3/30/2020	16939.00	16939.00	16939.00	0.00	2	Foreign	N	N		N				900 KLEIN RD		PLANO	TX	75074			USA						
MITSUBISHI ELECTRIC POWER PRODUCT	1000131701	CAP POLYETHYLENE BOLT HEAD PRO	Completed	Commodities/Supplies	Authority Contract - Compet	9/20/2019	9/20/2019		Y	2/28/2020	19800.00	19800.00	19800.00	0.00	1	Foreign	N	N		N				530 KEYSTONE DRIVE		WARRENDALE	PA	15086			USA						
CATTRON NORTH AMERICA INC	1000131755	RD16BC RECEIVERDECODER ASSEME	Completed	Commodities/Supplies	Authority Contract - Compet	9/23/2019	9/25/2019		Y	12/9/2019	18900.00	18900.00	18900.00	0.00	1	Foreign	N	N		N				655 N RIVER RD NW, STE		WARREN	OH	44483	2254		USA						
MITSUBISHI ELECTRIC POWER PRODUCT	1000131789	SUPPORT GROUND BRUSH RING GEA	Completed	Commodities/Supplies	Authority Contract - Compet	9/24/2019	9/24/2019		Y	8/28/2020	49883.85	49883.85	49883.85	0.00	1	Foreign	N	N		N				530 KEYSTONE DRIVE		WARRENDALE	PA	15086			USA						
VALVE INDUSTRIES INC	1000131958	COUPLER AAR TYPE H TIGHTLOCK D	Completed	Commodities/Supplies	Authority Contract - Compet	9/26/2019	9/26/2019		Y	12/30/2019	21717.00	21717.00	21717.00	0.00	4	Foreign	N	N		N				4 SLATE COURT, D-2		WOODLAND PARK	NJ	07424			USA						
SIEMENS MOBILITY INC	1000131960	PCB BOARD PRINTED CIRCUIT ETHE	Completed	Commodities/Supplies	Authority Contract - Compet	9/26/2019	9/26/2019		Y	2/14/2020	82120.50	79774.20	79774.20	2346.30	1	Foreign	N	N		N				PO BOX 3498		CAROL STREAM	IL	60132			USA						
ALSTOM SIGNALING OPERATION LLC	1000132060	ANTENNA SCANNER PTC ACSES ANT	Completed	Commodities/Supplies	Authority Contract - Compet	9/27/2019	10/23/2019		Y	10/29/2020	157590.00	157590.00	157590.00	0.00	2	Foreign	N	N		N				2712 S DILLINGHAM RD		GRAIN VALLEY	MO	64029			USA						
WABTEC TRANSPORTATION SYSTEMS LL	1000132063	HATCH ASSEMBLY ENGINE ROOM M8	Completed	Commodities/Supplies	Authority Contract - Compet	9/27/2019	9/27/2019		Y	1/15/2020	27053.64	27053.64	27053.64	0.00	1	Foreign	N	N		N				500 W MONROE ST		CHICAGO	IL	60661			USA						
SIEMENS MOBILITY INC	1000132210	RELAY HEATER GROUND HGR	Completed	Commodities/Supplies	Authority Contract - Compet	10/1/2019	10/1/2019		Y	5/4/2020	172800.00	172800.00	172800.00	0.00	2	Foreign	N	N		N				PO BOX 3498		CAROL STREAM	IL	60132			USA						
MITSUBISHI ELECTRIC POWER PRODUCT	1000132228	SUSPENSION DEVICE ASSEMBLY GEA	Open	Commodities/Supplies	Authority Contract - Compet	1/14/2020	10/1/2019		Y	12/16/2020	126000.00	63000.00	63000.00	63000.00	1	Foreign	N	N		N				530 KEYSTONE DRIVE		WARRENDALE	PA	15086			USA						
MITSUBISHI ELECTRIC POWER PRODUCT	1000132293	GASKET 28 NITRIL GEAR BOX ASSEN	Completed	Commodities/Supplies	Authority Contract - Compet	10/2/2019	10/2/2019		Y	1/8/2020	51673.00	51673.00	51673.00	0.00	1	Foreign	N	N		N				530 KEYSTONE DRIVE		WARRENDALE	PA	15086			USA						
BBM RAILWAY EQUIPMENT LLC	1000132466	Harmon MofE Bi-Annual Inspection	Open	Consulting Services	Authority Contract - Compet	11/18/2019	12/20/2019		Y	10/19/2020	801519.80	595408.41	595408.41	206111.39	2	Foreign	N	N		N				3200 INNOVATION PLACE		YOUNGSTOWN	OH	44509			USA						
MILRAIL DIV OF TPC WIRE AND CABLE C	1000132542	JUMPER INTERCAR HIGH VOLTAGE	Completed	Commodities/Supplies	Authority Contract - Compet	10/8/2019	10/8/2019		Y	3/24/2020	15500.00	15500.00	15500.00	0.00	1	Foreign	N	N		N				939 SELKIRK		POINTE-CLAIRE		H9R 4	4	QC	OTHER	CAN					
TRANSTECH OF SOUTH CAROLINA INC.	1000132947	FRAME BASE ASSY	Completed	Commodities/Supplies	Authority Contract - Compet	10/15/2019	10/15/2019		Y	4/17/2020	61971.40	61971.40	61971.40	0.00	1	Foreign	N	N		N				709 AUGUSTA ARBOR WA		PIEDMONT	SC	29673			USA						
TRANSTECH OF SOUTH CAROLINA INC.	1000132948	CRADLE ASSEMBLY A RT 3RD RAIL S	Completed	Commodities/Supplies	Authority Contract - Compet	10/15/2019	10/15/2019		Y	3/12/2020	53312.00	53312.00	53312.00	0.00	1	Foreign	N	N		N				709 AUGUSTA ARBOR WA		PIEDMONT	SC	29673			USA						
A AND M INDUSTRIAL INC	1000132951	BAG TOOL CANVAS 15 IN	Completed	Commodities/Supplies	Authority Contract - Compet	10/15/2019	10/15/2019		Y	12/13/2019	15824.00	15824.00	15824.00	0.00	4	Foreign	N	N		N				P.O. BOX 1044		RAHWAY	NJ	07065			USA						
BOMBARDIER MASS TRANSIT CORPORAT	1000133086	SHIM J-HOOK 18 IN THK PER MNR D	Completed	Commodities/Supplies	Authority Contract - Compet	10/17/2019	10/17/2019		Y	2/21/2020	46165.25	3051.15	4907.55	41257.70	1	Foreign	N	N		N				6291 ORDAN DRIVE		MISSISSAUGA		L5T 1G9	9	ON	OTHER	CAN					
SIMMONS MACHINE TOOL CORP	1000133137	INSERT CUTTER 4215 EXTRA STRON	Completed	Commodities/Supplies	Authority Contract - Compet	10/18/2019	10/18/2019		Y	11/1/2019	53527.50	53527.50	53527.50	0.00	1	NYS	N	N		N				1700 N BROADWAY		ALBANY	NY	12204			USA						
KAWASAKI RAIL CAR INC	1000133323	SIGN DESTINATION INSTALLATION	Open	Commodities/Supplies	Authority Contract - Compet	7/24/2020	10/22/2019		Y	6/2/2020	92555.60	0.00	0.00	92555.60	1	NYS	N	N		N				29 WELLS AVE	BUILDING NO 4	YONKERS	NY	10701			USA						
NORMANDY MACHINE CO., INC.	1000133408	SWITCH SECTIONALIZING DC MOTO	Completed	Commodities/Supplies	Authority Contract - Compet	10/23/2019	10/23/2019		Y	4/8/2020	169610.00	169610.00	169610.00	0.00	1	Foreign	N	N		N				815 EAST CHERRY STREET		TROY	MO	63379			USA						
KAWASAKI RAIL CAR INC	1000133429	HEATER INSTALLATION B END R SID	Open	Commodities/Supplies	Authority Contract - Compet	8/27/2020	10/23/2019		Y	6/3/2020	478575.00	0.00	0.00	478575.00	1	NYS	N	N		N				29 WELLS AVE	BUILDING NO 4	YONKERS	NY	10701			USA						
KAWASAKI RAIL CAR INC	1000133549	RUBBER PROTECTION TRUCK TYPE	Completed	Commodities/Supplies	Authority Contract - Compet	10/25/2019	10/25/2019		Y	4/17/2020	34268.16	34268.16	34268.16	0.00	1	NYS	N	N		N				29 WELLS AVE	BUILDING NO 4	YONKERS	NY	10701			USA						
STRATO INC	1000133659	HOSE ASSEMBLY MAIN RESERVOIR V	Completed	Commodities/Supplies	Authority Contract - Compet	10/28/2019	10/28/2019		Y	2/28/2020	17048.00	17048.00	17048.00	0.00	1	Foreign	N	N		N				100 NEW ENGLAND AVE		PISCATAWAY	NJ	08854			USA						
CLARK FILTER	1000133776	ELEMENT FUEL FILTER MAIN ENGINE	Completed	Commodities/Supplies	Authority Contract - Compet	10/30/2019	10/30/2019		Y	11/29/2019	17315.76	17315.76	17315.76	0.00	1	Foreign	N	N		N				3649 HEMPLAND RD		LANCASTER	PA	17601			USA						
PROGRESS RAIL LOCOMOTIVE INC	1000133804	BUSHING STEERING ARM GENESIS T	Completed	Commodities/Supplies	Authority Contract - Compet	10/30/2019	10/30/2019		Y	2/21/2020	15343.52	15343.52	15343.52	0.00	1	Foreign	N	N		N				PO BOX 70530		CHICAGO	IL	60673			USA						
MITSUBISHI ELECTRIC POWER PRODUCT	1000133866	FLINGER OIL P SIDE GEAR BOX ASSE	Completed	Commodities/Supplies	Authority Contract - Compet	10/31/2019	10/31/2019		Y	4/9/2020	52500.00	52500.00	52500.00	0.00	1	Foreign	N	N		N				530 KEYSTONE DRIVE		WARRENDALE	PA	15086			USA						
WABTEC TRANSPORTATION SYSTEMS LL	1000133892	MODULE BRAKE CHOPPER- CHOP	Open	Commodities/Supplies	Authority Contract - Compet	10/31/2019	10/31/2019		Y	1/10/2022	40331.24	0.00	0.00	40331.24	1	Foreign	N	N		N				500 W MONROE ST		CHICAGO	IL	60661			USA						
MITSUBISHI ELECTRIC POWER PRODUCT	1000133966	GEAR LOW SPEED AISI 4320 OR SNC	Completed	Commodities/Supplies	Authority Contract - Compet	11/1/2019	11/1/2019		Y	2/28/2020	99587.20	99587.20	99587.20	0.00	1	Foreign	N	N		N				530 KEYSTONE DRIVE		WARRENDALE	PA	15086			USA						
STRATO INC	1000134111	HOSE ASSEMBLY TBUTRUCK FRAME	Completed	Commodities/Supplies	Authority Contract - Compet	11/5/2019	11/5/2019		Y	12/30/2019	23576.00	23576.00	23576.00	0.00	1	Foreign	N	N		N				100 NEW ENGLAND AVE		PISCATAWAY	NJ	08854			USA						
WESTCHESTER TRACTOR, INC.	1000134606	Kubota Model No B2650HSDC as per	Completed	Commodities/Supplies	Authority Contract - Compet	11/14/2019	11/14/2019		Y	1/13/2020	46842.50	46842.50	46842.50	0.00	2	NYS	N	N		N				60 INTERNATIONAL BLVD		BREWSTER	NY	10509			USA						
KAWASAKI RAIL CAR INC	1000134840	KNIFE SWITCH BOX INSTALLATION A	Open	Commodities/Supplies	Authority Contract - Compet	8/24/2020	11/19/2019		Y	3/30/2021	347451.00	0.00	0.00	347451.00	1	NYS	N	N		N				29 WELLS AVE	BUILDING NO 4	YONKERS	NY	10701			USA						
KAWASAKI RAIL CAR INC	1000134859	KNIFE SWITCH BOX INSTALLATION B	Open	Commodities/Supplies	Authority Contract - Compet	7/23/2020	11/19/2019		Y	3/30/2021	347451.00	0.00	0.00	347451.00	1	NYS	N	N		N				29 WELLS AVE	BUILDING NO 4	YONKERS	NY	10701			USA						
KAWASAKI RAIL CAR INC	1000134867	BREAKER CIRCUIT VACUUM INSTALL	Open	Commodities/Supplies	Authority Contract - Compet	7/17/2020	11/19/2019		Y	4/21/2020	380968.60	0.00	0.00	380968.60	1	NYS	N	N		N				29 WELLS AVE	BUILDING NO 4	YONKERS	NY	10701			USA						
RAILQUIP, INC.	1000134928	04-1121 132 Ton Multistage Jack wit	Completed	Commodities/Supplies	Authority Contract - Compet	11/20/2019	11/20/2019		Y	2/26/2020	17371.00	17371.00	17371.00	0.00	1	Foreign	N	N		N				3731 NORTHCREST RD	SUITE 6	ATLANTA	GA	30340			USA						
MITSUBISHI ELECTRIC POWER PRODUCT	1000135145	SHIM SET P SIDE GEAR BOX ASSEME	Completed	Commodities/Supplies	Authority Contract - Compet	11/25/2019	11/25/2019		Y	5/7/2020	39285.40	39285.40	39285.40	0.00	1	Foreign	N	N		N				530 KEYSTONE DRIVE		WARRENDALE	PA	15086			USA						
KHROME PRODUCT TRANSPORT INC	1000135215	CUSHION BOTTOM THREEPASSENGE	Completed	Commodities/Supplies	Authority Contract - Compet	1/22/2019	12/2/2019		Y	3/18/2020	87873.50	87873.50	87873.50	0.00	1	Foreign	N	N		N				2255 ROUTE 139		DRUMMONDVILLE		J2A 2	2	QC	OTHER	CAN					
W AND S SUPPLY COMPANY INC	1000135234	CEMENT REPAIR MORTAR RM800 PC	Completed	Commodities/Supplies	Authority Contract - Compet	11/26/2019	11/26/2019		Y	12/26/2019	17892.00	17892.00	17892.00	0.00	4	Foreign	N	N		N				16 MIDLAND AVE		ELMWOOD PARK	NJ	07407			USA						
BROOKVILLE EQUIPMENT CORP	1000135489	SPRING COIL DOUBLE GP35R	Completed	Commodities/Supplies	Authority Contract - Compet	12/3/2019	12/3/2019		Y	2/3/2020	113852.16	113852.16	113852.16	0.00	3	Foreign	N	N		N				175 EVANS ST	POST OFFICE BI	BROOKVILLE	PA	15825			USA						
ADAMS AND WESTLAKE, LTD.	1000135657	STOP COUPLER CARRIER	Completed	Commodities/Supplies	Authority Contract - Compet	12/5/2019	12/5/2019		Y	1/30/2020	17950.00	17950.00	17950.00	0.00	3	Foreign	N	N		N				1025 NO MICHIGAN ST		ELKHART	IN	00000			USA						
MONOGRAM TRAIN LLC	1000136143	SEGMENT CONNECTING 34	Completed	Commodities/Supplies	Authority Contract - Compet	12/16/2019	12/16/2019		Y	3/25/2020	27974.00	27974.00	27974.00	0.00	1	Foreign	N	N		N				1500 GLENN CURTISS ST		CARSON	CA	90746			USA						
JMA RAIL PRODUCTS CO.	1000136147	VALVE REGULATING DM-15	Completed	Commodities/Supplies	Authority Contract - Compet	12/16/2019	1/13/2020		Y	3/5/2020	16180.96	16180.96	16180.96	0.00	2	Foreign	N	N		N				835 EAST 10TH STREET		SEYMOUR	IN	47274			USA						
AEIS LLC	1000136165	Metallurgical and Structural Engineeri	Open	Consulting Services	Authority Contract - Compet	12/17/2019	12/17/2019		Y	12/17/2019	24999.96	10822.85	10822.85	14177.11	2	Foreign	N	N		N				943 E HAZELWOOD AVE	INSPECTION SV	RAHWAY	NJ	07065			USA						
SIEMENS MOBILITY INC	1000136335	RELAY GROUND HEATER HGR M8	Open	Commodities/Supplies	Authority Contract - Compet	12/19/2019	12/19/2019		Y	7/22/2020	69120.00	2880.00	2880.00	66240.00	2	Foreign	N	N		N				PO BOX 3498		CAROL STREAM	IL	60132			USA						
CITY CARTING AND RECYCLING	1000136421	Loc 120-MT Vernon W Sta Cln	Open	Commodities/Supplies	Authority Contract - Compet	12/20/2019	12/20/2019		Y	3/31/2021	54033.21	29795.78	29795.78	24237.43	1	Foreign	N	N		N				P O BOX 17250		STAMFORD	CT	06907			USA						
CITY CARTING AND RECYCLING	1000136422	Loc 71 New Haven Car Cln CMPTR Hi	Open	Commodities/Supplies	Authority Contract - Compet	12/20/2019	12/20/2019		Y	3/31/2021	291882.67	156439.44	156439.44	135443.23	1	Foreign	N	N		N				P O BOX 17250		STAMFORD	CT	06907			USA						
CITY CARTING AND RECYCLING	1000136424	Loc 86 NH YD Sta Cln CMPT Haul	Open	Commodities/Supplies	Authority Contract - Compet	12/20/2019	12/20/2019		Y	3/31/2021	36961.92	18283.86	18283.86	18678.06	1	Foreign	N	N		N				P O BOX 17250		STAMFORD	CT	06907			USA						
CITY CARTING AND RECYCLING	1000136425	Loc 22-NWP YD Sta Cln CMPTR Haul	Open	Commodities/Supplies	Authority Contract - Compet	12/20/2019	12/20/2019		Y	3/31/2021	32226.30	5946.86	5946.86	26279.44	1	Foreign	N	N		N				P O BOX 17250		STAMFORD	CT	06907			USA						
CITY CARTING AND RECYCLING	1000136435	Loc 58 Bridgeport YD M of E AND Ca	Open	Commodities/Supplies	Authority Contract - Compet	12/20/2019	12/20/2019		Y	3/31/2021	36169.45	21503.46	21503.46	14665.99	1	Foreign	N	N		N				P O BOX 17250		STAMFORD	CT	06907			USA						
CITY CARTING AND RECYCLING	1000136470	Loc 5 HM EAST YARD MWMM	Open	Commodities/Supplies	Authority Contract - Compet	12/20/2019	12/20/2019		Y	3/31/2021	15910.02	1944.80	1944.80	13965.22	1	Foreign	N	N		N				P O BOX 17250		STAMFORD	CT	06907			USA						
CITY CARTING AND RECYCLING	1000136472	Loc 9 HARMON YARD STRUCTURES E	Open	Commodities/Supplies	Authority Contract - Compet	12/20/2019	12/20/2019		Y	3/31/2021	37430.85	18712.86	18712.86	18717.99	1	Foreign	N	N		N				P O BOX 17250		STAMFORD	CT	06907			USA						
WASTE CONNECTIONS	1000136486	Loc 17 BN YARD GCT GCT CARS	Open	Commodities/Supplies	Authority Contract - Compet	12/23/2019	12/23/2019		Y	3/31/2021	89015.18	43175.15	43175.15	45840.03	1	Foreign	N	N		N				1099 WALL STREET WEST	RM 250	LYNDHURST	NJ	07071	3617		USA						
WASTE CONNECTIONS	1000136487	Loc 18 MO YARD TRACK DEPARTMEN	Open	Commodities/Supplies	Authority Contract - Compet	12/23/2019	12/23/2019		Y	3/31/2021	20724.01	10937.72	10937.72	9786.29	1	Foreign	N	N		N				1099 WALL STREET WEST	RM 250	LYNDHURST	NJ	07071	3617		USA						
ROYAL CARTING SERVICE CO	1000136495	Loc 38 - Wassaic YD Car Cln Monthly	Open	Commodities/Supplies	Authority Contract - Compet	12/23/2019	12/23/2019		Y	3/31/2021	24748.27	13882.38	13882.38	10865.89	1	NYS	N	N		N				409 ROUTE 82	P.O. BOX 1209	HOPEWELL JCT	NY	12533	1209		USA						
ROYAL CARTING SERVICE CO	1000136507	Loc 36 Poughkeepsie Car Cln	Open	Commodities/Supplies	Authority Contract - Compet	12/23/2019	12/23/2019		Y	3/31/2021	76159.44	47635.52	47635.52	28523.92	1	NYS	N	N		N				409 ROUTE 82	P.O. BOX 1209	HOPEWELL JCT	NY	12533	1209		USA						
WASTE CONNECTIONS	1000136524	Loc 106-Highbridge Yard Car Cleanin	Open	Commodities/Supplies	Authority Contract - Compet	12/23/2019	12/23/2019		Y	3/31/2021	57566.70	18037.63	18037.63	39529.07	1	Foreign	N	N		N				1099 WALL STREET WEST	RM 250	LYNDHURST	NJ	07071	3617		USA						
ROYAL CARTING SERVICE CO	1000136525	Loc 37 Brewster YD M of E Shop Car	Open	Commodities/Supplies	Authority Contract - Compet	12/23/2019	12/23/2019		Y	3/31/2021	85085.28	48915.98	48915.98	36169.30	1	NYS	N	N		N				409 ROUTE 82	P.O. BOX 1209	HOPEWELL JCT	NY	12533	1209		USA						
SUBURBAN CARTING CORP	1000136551	Croton Harmon Loc RBC-12 8 cuyd D	Open	Commodities/Supplies	Authority Contract - Compet	12/26/2019	12/26/2019		Y	3/31/2021	56560.45	21914.76	21914.76	34645.69	1	NYS	N	N		N				566 N STATE RD		BRIARCLIFF MANOR	NY	10510			USA						
CITY CARTING AND RECYCLING	1000136561	Loc 6-Harmon Yard Car Cleaning Nor	Open	Commodities/Supplies	Authority Contract - Compet	12/26/2019	12/26/2019		Y	3/31/2021	260358.30	120504.69	120504.69	139853.61	1	Foreign	N	N		N				P O BOX 17250		STAMFORD	CT	06907			USA						
CITY CARTING AND RECYCLING	1000136562	Loc 50 Stamford YD Car Cln Cmptr Hi	Open	Commodities/Supplies	Authority Contract - Compet	12/26/2019	12/26/2019		Y	3/31/2021	56746.56	26404.53	26404.53	30342.03	1	Foreign	N	N		N				P O BOX 17250		STAMFORD	CT	06907			USA						
MONOGRAM TRAIN LLC	1000136963	SOLENOID ASSEMBLY SOL2 VENT VA	Completed	Commodities/Supplies	Authority Contract - Compet	1/7/2020	1/7/2020		Y	4/9/2020	22211.04	22211.04	22211.04	0.00	0	Foreign	N	N		N				1500 GLENN CURTISS ST		CARSON	CA	90746			USA						
MONOGRAM TRAIN LLC	1000136973	INTENSIFIER ASSEMBLY TOILET	Completed	Commodities/Supplies	Authority Contract - Compet	1/7/2020	1/7/2020		Y	7/10/2020	90374.40	90374.40	90374.40	0.00	0	Foreign	N	N		N				1500 GLENN CURTISS ST		CARSON	CA	90746			USA						
GENESAN LLC	1000137000	CLEANER RESTROOM FACILITIES 5 L	Completed	Commodities/Supplies	Authority Contract - Compet	1/8/2020	1/8/2020		Y	1/13/2020	15512.00	15512.00	15512.00	0.00	4	Foreign	N	N		N				P O BOX 400		GORHAM	ME	04038			USA						
VALVE INDUSTRIES INC	1000137246	SHIELD SNOW ELECTRIC COUPLER	Completed	Commodities/Supplies	Authority Contract - Compet	1/13/2020	1/13/2020		Y	4/20/2020	21407.50	21407.50	21407.50	0.00	1	Foreign	N	N		N				4 SLATE COURT, D-2		WOODLAND PARK	NJ	07424			USA						
WABTEC TRANSPORTATION SYSTEMS LL	1000137274	DOOR CAB LEFT SIDE	Completed	Commodities/Supplies	Authority Contract - Compet	1/14/2020	1/14/2020		Y	7/2/2020	17064.24	17064.24	17064.24	0.00	1	Foreign	N	N		N				500 W MONROE ST		CHICAGO	IL	60661			USA						
WABTEC TRANSPORTATION SYSTEMS LL	1000137294	MODULE BRAKE CHOPPER- CHOP	Open	Commodities/Supplies	Authority Contract - Compet	1/14/2020	1/14/2020		Y	2/2/2021	120993.72	0.00	0.00	120993.72	1	Foreign	N	N		N				500 W MONROE ST		CHICAGO	IL	60661			USA						
KAWASAKI RAIL CAR INC	1000137370	ANTI-ROLLING DEVICE	Open	Commodities/Supplies	Authority Contract - Compet	1/15/2020	1/15/2020		Y	2/19/2021	175863.88	87931.94	87931.94	87931.94	1	NYS	N	N		N				29 WELLS AVE	BUILDING NO 4	YONKERS	NY	10701			USA						
TOOLS 4 U LLC	1000137473	CLEANER ELECTRICAL CONTACT PAC	Completed	Commodities/Supplies	Authority Contract - Compet	1/16/2020	1/16/2020		Y	4/29/2020	18936.00	18936.00	18936.00	0.00	11	NYS	N	N		N				63 FLUSHING AVE		BROOLYN	NY	11205			USA						
POWERTECH CONTROLS CO INC	1000137503	CONTACTOR MOTOR ASU 3 POLE 72	Completed	Commodities/Supplies	Authority Contract - Compet	1/16/2020	1/16/2020		Y	3/23/2020	15369.00	15369.00	15369.00	0.00	1	NYS	N	N		N				101 CHRISTOPHER ST		RONKONKOMA	NY	11779			USA						
JAMAICA BEARINGS CO. INC.	1000137521	BEARING TM STD 8 INLIN NARR WIN	Completed	Commodities/Supplies	Authority Contract - Compet	1/17/2020	1/17/2020		Y	1/27/2020	33142.52	33142.52	33142.52	0.00	1	NYS	N	N		N				1700 JERICHO TURNPIKE		NEW HYDE PARK	NY	11040			USA						
WABTEC TRANSPORTATION SYSTEMS LL	1000137648	INTERLOCK CONTACTOR GE HEP P3	Completed	Commodities/Supplies	Authority Contract - Compet	1/22/2020	1/15/2020		Y	2/6/2020	38237.70	38237.70	38237.70	0.00	1	Foreign	N	N		N				500 W MONROE ST		CHICAGO	IL	60661			USA						
MONOGRAM TRAIN LLC	1000137655	VALVE INTENSIFIER HOPPER TOILE	Completed	Commodities/Supplies	Authority Contract - Compet	1/22/2020	1/22/2020		Y	6/5/2020	23257.50	23257.50	23257.50	0.00	1	Foreign	N	N		N				1500 GLENN CURTISS ST		CARSON	CA	90746			USA						
ENVIROLUTIONS LLC	1000137666	PUMP CHOPPER VERTICAL PEDESTA	Completed	Commodities/Supplies	Authority Contract - Compet	1/22/2020	1/22/2020		Y	3/9/2020	16100.00	16100.00	16100.00	0.00	2	Foreign	N	N		N				884 DOW RD		BRIDGEWATER	NJ	08807			USA						
CBM US INC.	1000137726	ADAPTER PLATE LPLV M8	Completed	Commodities/Supplies	Authority Contract - Compet	1/22/2020	1/24/2020		Y	7/29/2020	31179.00	31179.00	31179.00	0.00	2	Foreign	N	N		N				185 ALEWIFE BROOK PKW	SUITE#210	CAMBRIDGE	MA	02138			USA						
WABTEC TRANSPORTATION SYSTEMS LL	1000137814	DOOR CAB RIGHT SIDE	Completed	Commodities/Supplies	Authority Contract - Compet	1/24/2020	1/24/2020		Y	7/13/2020	31483.29	31483.29	31483.29	0.00	1	Foreign	N	N		N				500 W MONROE ST		CHICAGO	IL	60661			USA						
MATRIX RAILWAY CORP	1000137836	PORTION ELECTRIC FL-138-C REPLA	Open	Commodities/Supplies	Authority Contract - Compet	1/24/2020	1/24/2020		Y	7/22/2020	69500.00	0.00	0.00	69500.00	1	NYS	N	N		N				69 NANCY ST		WEST BABYLON	NY	11704			USA						
SEDIA INC.	1000138268	KIT SEATING SHORELINER HIGH SE	Open	Commodities/Supplies	Authority Contract - Compet	1/31/2020	1/31/2020		Y	4/1/2022	627672.42	0.00	0.00	627672.42	3	Foreign	N	N		N				6040 N FLINT RD		GLENDALE	WI	53209			USA						
INTEGRATED DISPLAY SYSTEMS, INC.	1000138318	MFG - LIFTNET SIO-V2-B INTERFACE	Open	Commodities/Supplies	Authority Contract - Compet	2/3/2020	2/3/2020		Y	2/14/2020	34060.00	34060.00	34060.00	0.00	1	Foreign	N	N		N				1555 SHERMAN AVENUE	#170	EVANSTON	IL	60

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SIEMENS MOBILITY INC	1000145743	IMPEDENCE BOND BOX AC WITH 2 S	Open	Commodities/Supplies	Authority Contract - Compet	7/17/2020	7/17/2020		Y	11/13/2020	18097.59	18097.59	18097.59	0.00	1	Foreign	N	N		Y	Below Dollar Threshold			PO BOX 3498		CAROL STREAM	IL	60132			USA						
CHESTNUT RIDGE FOAM, INC.	1000145865	FOAM BOTTOM 2 PASSENGER SEAT	Completed	Commodities/Supplies	Authority Contract - Compet	7/21/2020	7/21/2020		Y	8/21/2020	26253.00	26253.00	26253.00	0.00	5	Foreign	N	N		Y	Below Dollar Threshold			443 WAREHOUSE DRIVE		LATROBE	PA	15650			USA						
J.P. INDUSTRIES, INC.	1000145882	KEY BARREL TYPE RIGHT HAND FOR	Completed	Commodities/Supplies	Authority Contract - Compet	7/22/2020	7/22/2020		Y	8/21/2020	27500.00	27500.00	27500.00	0.00	1	Foreign	N	N		Y	Below Dollar Threshold			726 MIDDLETON RUN ROA		ELKHART	IN	46516	5424		USA						
SEDIA INC.	1000146081	COVER ASSEMBLY 2 PASS SEAT LH R	Completed	Commodities/Supplies	Authority Contract - Compet	7/24/2020	7/24/2020		Y	9/14/2020	18595.50	18595.50	18595.50	0.00	2	Foreign	N	N		Y	Below Dollar Threshold			6040 N FLINT RD		GLENDALE	WI	53209			USA						
KELLY AND HAYES ELECTRICAL	1000146102	CABLE 6 PAIR NO 14 AWG SOLID BU	Open	Commodities/Supplies	Authority Contract - Compet	7/27/2020	7/27/2020		Y	8/26/2020	23970.00	0.00	0.00	23970.00	5	NYS	N	N		Y	Below Dollar Threshold			66 Southern Blvd		NESCONSET	NY	11767			USA						
COLUMBIA GEAR CORP	1000146121	SHAFT PINION HIGH SPEED HELICAL	Open	Commodities/Supplies	Authority Contract - Compet	7/27/2020	7/27/2020		Y	12/25/2020	18482.10	3696.42	3696.42	14785.68	0	Foreign	N	N		Y	Below Dollar Threshold			530 COUNTY RD 50		AVON	MN	56310			USA						
SEDIA INC.	1000146164	COVER SEAT VINYL THREE-PASSENG	Open	Commodities/Supplies	Authority Contract - Compet	7/28/2020	7/28/2020		Y	9/16/2020	31185.00	31185.00	31185.00	0.00	1	Foreign	N	N		Y	Below Dollar Threshold			6040 N FLINT RD		GLENDALE	WI	53209			USA						
ERICO INTERNATIONAL CORP	1000146189	FRAMES BOND TO RAIL HEAD FOR 1	Completed	Commodities/Supplies	Authority Contract - Compet	7/28/2020	7/28/2020		Y	8/11/2020	15350.80	15350.80	15350.80	0.00	1	Foreign	N	N		Y	Below Dollar Threshold			34600 SOLON RD		SOLON	OH	44139			USA						
ERICO INTERNATIONAL CORP	1000146193	BOND TRACTION 13 INNEGATIVE RE	Completed	Commodities/Supplies	Authority Contract - Compet	7/28/2020	7/28/2020		Y	8/18/2020	19552.00	19552.00	19552.00	0.00	1	Foreign	N	N		Y	Below Dollar Threshold			34600 SOLON RD		SOLON	OH	44139			USA						
MOUSER ELECTRONICS, INC.	1000146246	TE CONNECTIVITY 68378-1 DAHT SC	Open	Commodities/Supplies	Authority Contract - Compet	7/29/2020	7/30/2020		Y	10/15/2020	20228.20	0.00	0.00	20228.20	1	Foreign	N	N		Y	Below Dollar Threshold			111 HOWARD BLVD	SUITE 203	MT ARLINGTON	NJ	07856			USA						
KAWASAKI RAIL CAR INC	1000146252	MOLDING 1 244 IN X 109 IN X 025 1	Open	Commodities/Supplies	Authority Contract - Compet	7/29/2020	7/29/2020		Y	7/30/2021	50700.00	0.00	0.00	50700.00	1	NYS	N	N		Y	Below Dollar Threshold			29 WELLS AVE	BUILDING NO 4	YONKERS	NY		10701		USA						
KAWASAKI RAIL CAR INC	1000146257	MOLDING 7 1322 IN X 109 IN X 025	Open	Commodities/Supplies	Authority Contract - Compet	7/29/2020	7/29/2020		Y	7/30/2021	47440.00	0.00	0.00	47440.00	1	NYS	N	N		Y	Below Dollar Threshold			29 WELLS AVE	BUILDING NO 4	YONKERS	NY		10701		USA						
ALSTOM SIGNALING OPERATION LLC	1000146332	BOARD ASSEMBLY CODE RATE GENE	Completed	Commodities/Supplies	Authority Contract - Compet	7/31/2020	7/31/2020		Y	8/16/2021	34800.00	34800.00	34800.00	0.00	1	Foreign	N	N		Y	Below Dollar Threshold			2712 S DILLINGHAM RD		GRAIN VALLEY	MO	64029			USA						
RAILCOM LLC	1000146692	MOTOROLA LCD MODULE PART 5104	Completed	Commodities/Supplies	Authority Contract - Compet	8/10/2020	8/10/2020		Y	8/20/2020	18648.00	18648.00	18648.00	0.00	1	Foreign	N	N		Y	Below Dollar Threshold			PO BOX 38881		GERMANTOWN	TN	38183			USA						
VOSSLOH SIGNALING USA INC	1000146708	SWITCH MACHINE HYDRAULIC	Completed	Commodities/Supplies	Authority Contract - Compet	8/10/2020	8/11/2020		Y	10/9/2020	35630.00	35630.00	35630.00	0.00	1	Foreign	N	N		Y	Below Dollar Threshold			2815 COLISEUM CENTRE D	SUITE 450	CHARLOTTE	NC	28217			USA						
KC ELECTRONIC DISTRIBUTORS, INC.	1000146724	45FT CLASS-1-POLE CCA TREATED U	Completed	Commodities/Supplies	Authority Contract - Compet	8/11/2020	8/11/2020		Y	9/10/2020	48230.00	48230.00	48230.00	0.00	2	NYS	N	N		Y	Below Dollar Threshold			186 N BELLE MEAD RD		E SETAUKET	NY	11733			USA						
HBL AMERICA INC	1000146729	BATTERY SET CONSISTING OF 50 CE	Open	Commodities/Supplies	Authority Contract - Compet	8/11/2020	8/11/2020		Y	2/28/2021	36876.00	0.00	0.00	36876.00	0	Foreign	N	N		Y	Below Dollar Threshold			712 BROOK ST	SUITE 107	ROCKY HILL	CT	06067			USA						
L.B. FOSTER COMPANY	1000146765	BRACKET FIBERGLASS MODEL X MM	Completed	Commodities/Supplies	Authority Contract - Compet	8/11/2020	8/11/2020		Y	10/6/2020	21990.00	21990.00	21990.00	0.00	1	Foreign	N	N		Y	Below Dollar Threshold			415 HOLIDAY DRIVE		PITTSBURGH	PA	15220		2793	USA						
GLOBE ELECTRIC SUPPLY CO INC	1000146783	POWER SUPPLY CONVERTER SIGNAL	Open	Commodities/Supplies	Authority Contract - Compet	8/12/2020	8/12/2020		Y	11/25/2020	20175.00	0.00	0.00	20175.00	3	Foreign	N	N		Y	Below Dollar Threshold			10902 ROARK RD		HOUSTON	TX	77099			USA						
GLOBE ELECTRIC SUPPLY CO INC	1000146790	CONVERTER W POWER SUPPLY 200	Completed	Commodities/Supplies	Authority Contract - Compet	8/12/2020	8/12/2020		Y	11/25/2020	19960.00	19960.00	19960.00	0.00	3	Foreign	N	N		Y	Below Dollar Threshold			10902 ROARK RD		HOUSTON	TX	77099			USA						
MONOGRAM TRAIN LLC	1000146896	SWITCH PRESSURE TANK SET PT 1	Open	Commodities/Supplies	Authority Contract - Compet	8/14/2020	8/14/2020		Y	2/13/2021	18957.12	0.00	0.00	18957.12	0	Foreign	N	N		Y	Below Dollar Threshold			1500 GLENN CURTISS ST		CARSON	CA	90746			USA						
FUTURAMIK INDS INC	1000146917	COVER BRACKET TYPE N1 2 INSULA	Completed	Commodities/Supplies	Authority Contract - Compet	8/14/2020	8/14/2020		Y	9/11/2020	39968.00	39968.00	39968.00	0.00	1	Foreign	N	N		Y	Below Dollar Threshold			2189 Silas Deane Highway	Suite3	Rocky Hill	CT	06067			USA						
SAFT AMERICA INC	1000147031	BATTERY SET CONSISTING OF 25 CE	Open	Commodities/Supplies	Authority Contract - Compet	12/17/2020	8/19/2020		Y	4/26/2021	97200.00	0.00	0.00	97200.00	0	Foreign	N	N		Y	Below Dollar Threshold			3 POWDERED METAL DRIVE		NORTH HAVEN	CT	06473			USA						
SAFT AMERICA INC	1000147032	BATTERY SET MB 2 GROUPS OF 5 CE	Open	Commodities/Supplies	Authority Contract - Compet	12/17/2020	8/19/2020		Y	7/12/2021	151800.00	0.00	0.00	151800.00	0	Foreign	N	N		Y	Below Dollar Threshold			3 POWDERED METAL DRIVE		NORTH HAVEN	CT	06473			USA						
GENESAN LLC	1000147091	CLEANER RESTROOM FACILITIES 5 L	Completed	Commodities/Supplies	Authority Contract - Compet	8/20/2020	8/20/2020		Y	9/18/2020	15976.80	15976.80	15976.80	0.00	2	Foreign	N	N		Y	Below Dollar Threshold			P O BOX 400		GORHAM	ME	04038			USA						
UNITED STEEL AND FASTENERS INC	1000147129	CLIP E RAIL E-CLIPS MUST BE SUPPL	Open	Commodities/Supplies	Authority Contract - Compet	8/20/2020	8/20/2020		Y	2/8/2021	97000.00	97000.00	97000.00	0.00	7	Foreign	N	N		Y	Below Dollar Threshold			1500 INDUSTRIAL DRIVE		ITASCA	IL	60143			USA						
ZETRON INC.	1000147323	ZETRON ACU RACKMOUNT BUNDLED	Open	Commodities/Supplies	Authority Contract - Compet	8/25/2020	8/25/2020		Y	10/9/2020	46150.00	0.00	0.00	46150.00	1	Foreign	N	N		Y	Below Dollar Threshold			P O BOX 97004		REDMOND	WA	98073	9704		USA						
TRANSIT SYSTEMS INC	1000147344	BOLT SUSPENSION AISI 4137 OR AE	Open	Commodities/Supplies	Authority Contract - Compet	8/26/2020	8/26/2020		Y	10/9/2020	15064.40	0.00	0.00	15064.40	1	Foreign	N	N		Y	Below Dollar Threshold			161-34 WOODFORD AVEN		PLAINVILLE	CT	06062			USA						
JAMAICA BEARINGS CO. INC.	1000147357	BEARING ROLLER COMPLETE ASSEM	Open	Commodities/Supplies	Authority Contract - Compet	8/26/2020	8/26/2020		Y	3/31/2021	26883.60	0.00	0.00	26883.60	0	NYS	N	N		Y	Below Dollar Threshold			1700 JERICHO TURNPIKE		NEW HYDE PARK	NY	11040			USA						
ERICO INTERNATIONAL CORP	1000147433	FRAMES BOND TO RAIL HEAD FOR 1	Open	Commodities/Supplies	Authority Contract - Compet	8/27/2020	8/27/2020		Y	9/17/2020	24945.05	24945.05	24945.05	0.00	1	Foreign	N	N		Y	Below Dollar Threshold			34600 SOLON RD		SOLON	OH	44139			USA						
TRANSTECH OF SOUTH CAROLINA INC.	1000147485	HOPPER ASSEMBLY WAIR CYLINDER	Open	Commodities/Supplies	Authority Contract - Compet	8/28/2020	8/28/2020		Y	11/20/2020	30780.00	30780.00	30780.00	0.00	1	Foreign	N	N		Y	Below Dollar Threshold			709 AUGUSTA ARBOR WAY		PIEDMONT	SC	29673			USA						
SIEMENS MOBILITY INC	1000147496	ASSEMBLY TRANSCEIVER PSO 4000	Completed	Commodities/Supplies	Authority Contract - Compet	8/31/2020	8/31/2020		Y	9/21/2020	17306.79	17306.79	17306.79	0.00	1	Foreign	N	N		Y	Below Dollar Threshold			PO BOX 3498		CAROL STREAM	IL	60132			USA						
TWINCO MFG. CO., INC.	1000147508	IMPEDENCE BOND BOX DC 2500AMP	Open	Commodities/Supplies	Authority Contract - Compet	8/31/2020	8/31/2020		Y	1/18/2021	30185.00	0.00	0.00	30185.00	2	NYS	N	N		Y	Below Dollar Threshold			30 COMMERCE DRIVE		HAUPPAUGE	NY	11788			USA						
SAFT AMERICA INC	1000147511	BATTERY 165 AMP HOURNICAD LOW	Completed	Commodities/Supplies	Authority Contract - Compet	8/31/2020	8/31/2020		Y	10/12/2020	18425.00	18425.00	18425.00	0.00	1	Foreign	N	N		Y	Below Dollar Threshold			3 POWDERED METAL DRIVE		NORTH HAVEN	CT	06473			USA						
SIEMENS MOBILITY INC	1000147512	S-60 GATE MECH ASSEMBLY 6 CONT	Completed	Commodities/Supplies	Authority Contract - Compet	8/31/2020	8/31/2020		Y	9/30/2020	20928.76	20928.76	20928.76	0.00	1	Foreign	N	N		Y	Below Dollar Threshold			PO BOX 3498		CAROL STREAM	IL	60132			USA						
SAFT AMERICA INC	1000147517	BATTERY 250 AMP HOUR NICAD LOV	Completed	Commodities/Supplies	Authority Contract - Compet	8/31/2020	8/31/2020		Y	10/12/2020	45080.00	45080.00	45080.00	0.00	2	Foreign	N	N		Y	Below Dollar Threshold			3 POWDERED METAL DRIVE		NORTH HAVEN	CT	06473			USA						
PRIORITY EXTERMINATING AND ODOR	1000147545	Installation of bird controls at Stamfo	Open	Other	Authority Contract - Compet	8/31/2020	8/31/2020		Y	8/31/2020	66363.29	66363.29	66363.29	0.00	1	NYS	N	N		Y	Below Dollar Threshold			149 NEW HYDE PARK RD		FRANKLIN SQUARE	NY	11010			USA						
FINE ORGANICS CORP	1000147624	CLEANER ALKALINE CARWASH SOLU	Completed	Commodities/Supplies	Authority Contract - Compet	9/2/2020	9/2/2020		Y	9/22/2020	27459.15	27459.15	27459.15	0.00	1	Foreign	N	N		Y	Below Dollar Threshold			420 KULLER RD	P O BOX 2277	CLIFTON	NJ	07015			USA						
SAFT AMERICA INC	1000147641	BATTERY 250 AMP HOUR NICAD LOV	Completed	Commodities/Supplies	Authority Contract - Compet	9/3/2020	9/3/2020		Y	10/15/2020	25547.50	25547.50	25547.50	0.00	5	Foreign	N	N		Y	Below Dollar Threshold			3 POWDERED METAL DRIVE		NORTH HAVEN	CT	06473			USA						
TRANSIT SYSTEMS INC	1000147730	END HORN ASSEMBLY	Open	Commodities/Supplies	Authority Contract - Compet	10/16/2020	9/4/2020		Y	6/28/2021	69300.00	0.00	0.00	69300.00	0	Foreign	N	N		Y	Below Dollar Threshold			161-34 WOODFORD AVEN		PLAINVILLE	CT	06062			USA						
VOSSLOH SIGNALING USA INC	1000147733	SWITCH MACHINE HYDRAULIC	Open	Commodities/Supplies	Authority Contract - Compet	9/30/2020	9/30/2020		Y	12/9/2020	106890.00	106890.00	106890.00	0.00	3	Foreign	N	N		Y	Below Dollar Threshold			2815 COLISEUM CENTRE D	SUITE 450	CHARLOTTE	NC	28217			USA						
KAWASAKI RAIL CAR INC	1000147844	STRAP END GATE M8	Open	Commodities/Supplies	Authority Contract - Compet	9/10/2020	9/10/2020		Y	11/24/2020	17038.00	0.00	0.00	17038.00	1	NYS	N	N		Y	Below Dollar Threshold			29 WELLS AVE	BUILDING NO 4	YONKERS	NY		10701		USA						
KUPLTEC CORP	1000147859	INSULATOR KUPLER HIGH SPEED 3 S	Open	Commodities/Supplies	Authority Contract - Compet	9/10/2020	9/10/2020		Y	12/9/2020	31175.00	31175.00	31175.00	0.00	1	Foreign	N	N		Y	Below Dollar Threshold			31 BUSINESS PARK DRIVE		BRANFORD	CT	06405			USA						
SELCO MANUFACTURING CORP.	1000147948	Fiber Glass Shims 1332 thickness	Open	Commodities/Supplies	Authority Contract - Compet	9/14/2020	9/14/2020		Y	11/23/2020	88850.00	0.00	0.00	88850.00	1	Foreign	N	N		Y	Below Dollar Threshold			3 FAIRFIELD CRESCENT		W CALDWELL	NJ	07006			USA						
SIEMENS MOBILITY INC	1000147972	KIT DOOR INNER LOCKER M7A ON-B	Open	Commodities/Supplies	Authority Contract - Compet	9/14/2020	9/14/2020		Y	4/2/2021	88988.20	0.00	0.00	88988.20	0	Foreign	N	N		Y	Below Dollar Threshold			PO BOX 3498		CAROL STREAM	IL	60132			USA						
KAWASAKI RAIL CAR INC	1000147999	MOLDING ASSEMBLY CAB FLOOR 3 A	Open	Commodities/Supplies	Authority Contract - Compet	9/15/2020	9/15/2020		Y	7/14/2021	16800.00	0.00	0.00	16800.00	1	NYS	N	N		Y	Below Dollar Threshold			29 WELLS AVE	BUILDING NO 4	YONKERS	NY		10701		USA						
POWELL ELECTRICAL SYSTEMS, INC.	1000148089	RELAY AND SENSOR REVERSE CURR	Completed	Commodities/Supplies	Authority Contract - Compet	9/16/2020	9/16/2020		Y	11/11/2020	29800.00	29800.00	29800.00	0.00	1	Foreign	N	N		Y	Below Dollar Threshold			8967 PLEASANTWOOD AVE	NW	NORTH CANTON	OH	44720			USA						
TRANSTECH OF SOUTH CAROLINA INC.	1000148244	HINGE BRACKET FOR M8 TRANSTEC	Open	Commodities/Supplies	Authority Contract - Compet	9/21/2020	9/21/2020		Y	2/13/2021	76164.00	0.00	0.00	76164.00	0	Foreign	N	N		Y	Below Dollar Threshold			709 AUGUSTA ARBOR WAY		PIEDMONT	SC	29673			USA						
MERAK NORTH AMERICA LLC	1000148251	MUFFLER AIR HVAC UNIT COVER	Open	Commodities/Supplies	Authority Contract - Compet	9/21/2020	9/21/2020		Y	1/18/2021	21324.00	0.00	0.00	21324.00	2	Foreign	N	N		Y	Below Dollar Threshold			1 ARTHUR PECK DRIVE		WESTMINSTER	MD	21157			USA						
KUPLTEC CORP	1000148320	ROD INSULATED 25KV TEFLON COAT	Open	Commodities/Supplies	Authority Contract - Compet	9/22/2020	9/22/2020		Y	1/18/2021	113100.00	0.00	0.00	113100.00	1	Foreign	N	N		Y	Below Dollar Threshold			31 BUSINESS PARK DRIVE		BRANFORD	CT	06405			USA						
ATLANTIC TRACK AND TURNOUT CO.	1000148331	POINT SWITCH 136 RE INSIDE 16'-6	Open	Commodities/Supplies	Authority Contract - Compet	9/22/2020	9/22/2020		Y	1/15/2021	17576.00	0.00	0.00	17576.00	2	Foreign	N	N		Y	Below Dollar Threshold			400 BROADACRES DR, STE		BLOOMFIELD	NJ	07009			USA						
TERRABOOST MEDIA LLC	1000146880	DISPENSER FOAM SANITIZER LIQUID	Completed	Commodities/Supplies	Authority Contract - Non-Co	8/13/2020	8/13/2020		Y	9/12/2020	18000.00	18000.00	18000.00	0.00	1	Foreign	N	N		Y	Below Dollar Threshold	18000.00		3109 GRAND AVE, STE 30		MIAMI	FL	33133			USA						
COOK ROSS INC	1000000000808	Consultant Services for Advancing DN	Open	Consulting Services	Authority Contract - Non-Co	9/18/2020	9/18/2020		Y	3/31/2021	18700.00	0.00	0.00	18700.00	1	Foreign	N	N		Y	Below Dollar Threshold	18700.00		8515 GEORGIA AVE, STE E		SILVER SPRING	MD	20910			USA						
GEISMAR NORTH AMERICA INC	1000000000800	GEISMARMODERN TRACK PARTS	Open	Commodities/Supplies	Authority Contract - Non-Co	6/22/2017	6/22/2017		Y	8/22/2021	25001.00	297.60	1344.18	23656.82	1	Foreign	N	N		Y	Below Dollar Threshold	25001.00		134 PARKER DR		BEAUFORT	SC	29906			USA						
FRANKLEN GLASS CORP	1000000000805	REQ A158098	Open	Commodities/Supplies	Authority Contract - Non-Co	7/24/2019	7/24/2019		Y	7/23/2024	30001.00	3110.47	3110.47	26890.53	1	NYS	N	N		N		30001.00		79 NEW YORK AVE		WESTBURY	NY	11590			USA						
KONE INC	1000000000803	Svcs for Stamford CT Elev	Open	Other	Authority Contract - Non-Co	6/19/2019	6/19/2019		Y	3/31/2024	30945.33	2746.54	3018.42	27926.91	0	NYS	N	N		Y	Sole Source	30945.33		47-36 36TH ST		LONG ISLAND CITY	NY	11101			USA						
BETENBENDER MFG.	1000000000807	HYDRAULIC METAL SHEAR AS PER S	Open	Commodities/Supplies	Authority Contract - Non-Co	2/5/2020	2/10/2020		Y	8/3/2020	45480.00	45480.00	45480.00	0.00	1	Foreign	N	N		N		45480.00		5806 QUALITY RIDGE ROA		COGGON	IA	52218			USA						
L.B. FOSTER RAIL TECHNOLOGIES INC	1000000000803	3 yr BPO for LB Foster Spare Parts	Open	Commodities/Supplies	Authority Contract - Non-Co	6/11/2018	6/11/2018		Y	6/10/2023	73001.00	0.00	4684.00	68317.00	1	Foreign	N	N		N		73001.00		415 HOLIDAY DRIVE		PITTSBURGH	PA	15220			USA						
HYTORC DIVISION OF UNEX CORP.	1000000000802	Hytorc Maintenance Contract	Open	Other	Authority Contract - Non-Co	12/16/2019	12/16/2019		Y	12/31/2024	75250.00	0.00	0.00	75250.00	1	Foreign	N	N		Y	Below Dollar Threshold	75250.00		333 RT 17 NORTH		MAHWAH	NJ	07430			USA						
SIEMENS MOBILITY INC	1000000000804	MOE REPLACES 1-80327 PTC ONLY	Open	Commodities/Supplies	Authority Contract - Non-Co	11/5/2018	11/5/2018		Y	6/1/2020	105898.46	28728.00	28728.00	77170.46	1	Foreign	N	N		N		105898.46		PO BOX 3498		CAROL STREAM	IL	60132			USA						
KAWASAKI RAIL CAR INC	1000000000805	Installation of CCTV on 6 M8s	Open	Consulting Services	Authority Contract - Non-Co	9/6/2019	7/22/2019		Y	12/29/2021	190000.00	0.00	0.00	190000.00	1	NYS	N	N		Y	Sole Source	190000.00		29 WELLS AVE	BUILDING NO 4	YONKERS	NY		10701		USA						
INTEGRATED DISPLAY SYSTEMS, INC.	1000000000806	MONITOR ELEVATOR ACCESS	Open	Other Professional Serv	Authority Contract - Non-Co	9/19/2019	10/23/2019		Y	12/31/2025	204363.45	0.00	0.00	204363.45	1	Foreign	N	N		Y	Sole Source	204363.45		1555 SHERMAN AVENUE	#170	EVANSTON	IL	60201			USA						
SIEMENS INDUSTRY, INC.	1000000000805	CANDS PTC Wayside and Grade cross	Open	Commodities/Supplies	Authority Contract - Non-Co	3/4/2016	3/12/2019		Y	12/31/2020	225000.00	21914.04	125518.93	99481.07	1	Foreign	N	N		N		225000.00		350 KENT AVE		ELK GROVE VILLAGE	IL	60007			USA						
JOHNSON CONTROLS INC	1000000000806	For Tracking Purposes Only	Open	Other	Authority Contract - Non-Co	1/1/2020	11/2/2019		Y	12/31/2024	354087.00	119485.00	119485.00	234602.00	1	NYS	N	N		Y	Sole Source	354087.00		6A AERIAL WAY		SYOSSET	NY	11791			USA						
LORAM MAINTENANCE OF WAY, INC.	0100000000000	NS1600009	Open	Commodities/Supplies	Authority Contract - Non-Co	8/1/2015	10/26/2015		Y	12/31/2021	450001.00	43167.29	111922.46	338078.54	1	Foreign	N	N		N		450001.00		PO BOX 86		MINNEAPOLIS	MN	55486	0735		USA						
DAYTON T. BROWN INC	MN88157-2	PTC Testing - Operating Funded	Open	Other Professional Serv	Authority Contract - Non-Co	11/22/2017	11/21/2017		Y	5/21/2021	500000.00	0.00	485306.24	14693.76	1	NYS	N	N		Y	Sole Source	500000.00		1175 CHURCH ST		BOHEMIA	NY	11716			USA						
NASG HOLDINGS LLC	0100000000000	SS M OF E	Open	Commodities/Supplies	Authority Contract - Non-Co	2/6/2015	8/14/2015		Y	12/31/2020	600000.00	86953.76	300225.52	299774.48	1	Foreign	N	N		N		600000.00		P O BOX 70		TRUMBAUERSVILLE	PA	18970	0070		USA						
STI-CO INDUSTRIES INC.	1000000000802	EMERGENCY PURCHASE OF PTC	Open	Other	Authority Contract - Non-Co	1/19/2018	1/19/2018		Y	5/31/2018	651240.00	40702.50	651240.00	0.00	0	NYS	N	N		Y	Emergency or Critical Need	651240.00		11 COBHAM DRIVE		ORCHARD PARK	NY	14127			USA						
NEW YORK AIR BRAKE LLC	0100000000000	STANDARD STOCK ONLY	Open	Commodities/Supplies	Authority Contract - Non-Co	5/1/2015	8/1/2015		Y	1/31/2021	700000.00	0.00	805.00	699195.00	1	Foreign	N	N		N		700000.00		701 NW PARKWAY RD - BI		RIVERSIDE	MO	64150			USA						
PANDROL INC	1000000000804	Field Weld Kits and Supplies	Open	Commodities/Supplies	Authority Contract - Non-Co	7/1/2017	10/15/2018		Y	7/31/2022	719383.53	0.00	0.00	719383.53	1	Foreign	N	N		N		719383.53		25 INTERSTATE DR		NAPOLEON	OH	43545			USA						
PANDROL INC.	1000000000804	Field Weld Kits and Supplies	Completed	Commodities/Supplies	Authority Contract - Non-Co	7/1/2017	10/2/2018		Y	7/31/2022	719383.53	0.00	0.00	719383.53	1	Foreign	N	N		N		719383.53		P O BOX 817		HADDONFIELD	NJ	08033			USA						
PANDROL INC	1000000000804	MOW WELDING AND SOLDERING	Open	Commodities/Supplies	Authority Contract - Non-Co	7/1/2017	10/16/2018		Y	7/31/2022	721311.78	213396.00	500337.30	220974.48	1	Foreign	N	N		N		721311.78		25 INTERSTATE DR		NAPOLEON	OH	43545			USA						
MORS SMITT TECHNOLOGIES	1000000000804	OEM SS PARTS	Open	Commodities/Supplies	Authority Contract - Non-Co	10/12/2018	11/5/2018		Y	11/5/2021	765000.00	288.00	70774.00	694226.00	1	Foreign	N	N		N		765000.00		1010 JOHNSON DRIVE		BUFFALO GROVE	IL	60089			USA						
MOTT MACDONALD NY INC	MN114475	Tunnel Inspection and design	Open	Consulting Services	Authority Contract - Non-Co	5/9/2019	5/8/2019		Y	12/31/2021	779980.00	549116.23	588633.07	191346.93	3	NYS	N	N		N		779980.00		1400 BROADWAY, 21ST FI		NEW YORK	NY	10018			USA						
NEW YORK AIR BRAKE LLC	0100000000000	REPAIR RETURN ONLY	Open	Commodities/Supplies	Authority Contract - Non-Co	5/1/2015	6/2/2015		Y	12/31/2020	800000.00	31399.50	210224.26	589775.74	1	Foreign	N	N		N		800000.00		701 NW PARKWAY RD - BI		RIVERSIDE	MO	64150			USA						
SIEMENS INDUSTRY, INC.	1000000000803	Maint of GCT Bldg Mgmt System	Open	Consulting Services	Authority Contract - Non-Co	7/1/2013	7/1/2013		Y	6/30/2020	868768.00	0.00	1635.48	867132.52	1	Foreign	N	N		Y	Sole Source	868768.00		350 KENT AVE		ELK GROVE VILLAGE	IL	60007			USA						
SIMMONS MACHINE TOOL CORP	1000000000803	PM of Wheel True Machine Lath	Open	Consulting Services	Authority Contract - Non-Co	9/29/2017	9/29/2017		Y	9/28/2021	902455.00	134123.21	464637.90	437817.10	1	NYS	N	N		Y	Sole Source	902455.00		1700 N BROADWAY		ALBANY	NY	12204			USA						
HITACHI RAIL STS USA INC	0100000000000	RANDR MOFE PARTS	Open	Commodities/Supplies	Authority Contract - Non-Co	7/27/2016	7/27/2016		Y	7/26/2021	1227969.00	101521.00	593123.88	634845.12	1	Foreign	N	N		N		1227969.00		P.O. BOX 7780-1513		PHILADELPHIA	PA		19182		USA						
WSP USA INC	MN116298	CSANDI for 3rd avenue bridge replac	Open	Consulting Services	Authority Contract - Non-Co	1/21/2020	1/21/2020		Y	10/20/2021	1341270.65	250900.99	250900.99	1090369.66	4	NYS	N	N		N		1341270.65		ONE PENN PLAZA, 4TH FL		NEW YORK	NY	10119			USA						
VOESTALPINE RAILWAY SYSTEMS NORTH	1000000000808	Purchase of Addtl Crossovers	Open	Commod

HITACHI RAIL STS USA INC	1000000000803	ContractRelease for as needed Signal	Open	Commodities/Supplies	Authority Contract - Non-Co	9/1/2018	7/19/2018		Y	7/31/2021	3000005.00	171615.83	859876.56	2140128.44	1	Foreign	N	N		N				3000005.00		P.O. BOX 7780-1513		PHILADELPHIA	PA	19182			USA	
SEPSA CORP	1000000000808	280483 SEPSA OEM spare parts	Open	Commodities/Supplies	Authority Contract - Non-Co	7/10/2020	7/10/2020		Y	7/11/2022	3500000.00	0.00	0.00	3500000.00	1	NYS	N	N	Y	Sole Source				3500000.00		6 MCCREA HILL RD		BALLSTON SPA	NY	12020			USA	
SIEMENS INDUSTRY, INC.	1000000000803	DNU MOE USE 1-80434 FOR PTC	Open	Commodities/Supplies	Authority Contract - Non-Co	6/1/2018	6/1/2018		Y	6/1/2020	3516789.04	2038484.18	#######	640710.64	1	Foreign	N	N	Y	Sole Source				3516789.04		350 KENT AVE		ELK GROVE VILLAGE	IL	60007			USA	
NEW YORK AIR BRAKE LLC	1000000000803	RANDR 22068515N	Open	Commodities/Supplies	Authority Contract - Non-Co	4/19/2018	2/28/2018		Y	2/28/2021	5000000.00	124737.92	260291.20	4739708.80	1	Foreign	N	N	N					5000000.00		701 NW PARKWAY RD - BI		RIVERSIDE	MO	64150			USA	
VAPOR STONE RAIL SYSTEMS	0100000000000	RR N AND X MOFE PARTS	Open	Commodities/Supplies	Authority Contract - Non-Co	6/17/2014	6/10/2014		Y	6/30/2021	5100000.00	594872.07	#######	1018110.17	1	Foreign	N	N	N					5100000.00		10000 CAVENDISH BLVD		VILLE ST - LAURENT		12903		QC	OTHER	CAN
STV INC	83747	GEC	Open	Consulting Services	Authority Contract - Non-Co	10/20/2017	10/20/2017		Y	7/31/2020	5242294.00	1064654.06	#######	1612551.60	9	NYS	N	N	N					5242294.00		225 PARK AVE SOUTH		NEW YORK	NY	10003			USA	
STV INC	83752	GEC Construction Supervision and Ins	Open	Consulting Services	Authority Contract - Non-Co	10/20/2017	10/20/2017		Y	11/30/2020	5711432.39	2512745.99	#######	290496.16	9	NYS	N	N	N					5711432.39		225 PARK AVE SOUTH		NEW YORK	NY	10003			USA	
WABTEC TRANSPORTATION SYSTEMS LL	1000000000801	GE LOCO PHASE II ONLY	Open	Commodities/Supplies	Authority Contract - Non-Co	9/12/2017	9/12/2017		Y	3/3/2020	7755402.00	872538.66	#######	897065.35	0	Foreign	N	N	N					7755402.00		500 W MONROE ST		CHICAGO	IL	60661			USA	
MITSUBISHI ELECTRIC POWER PRODUCT	1000000000805	24887702N HVAC MB	Open	Commodities/Supplies	Authority Contract - Non-Co	5/15/2019	6/17/2019		Y	6/16/2022	7944232.00	283021.31	343962.21	7600269.79	1	Foreign	N	N	Y	Sole Source				7944232.00		530 KEYSTONE DRIVE		WARRENDALE	PA	15086			USA	
LTG RAIL CANADA LTD	0100000000000	SS OEM MOFE	Open	Commodities/Supplies	Authority Contract - Non-Co	7/28/2016	7/28/2016		Y	7/27/2020	8000000.00	1107288.00	#######	5800635.00	1	Foreign	N	N	N					8000000.00		151 RUE DE PARC-DE-I'IN		LA POCATIERE		G0R 1Z0		QC	OTHER	CAN
BOMBARDIER TRANSIT CORP.	1000000000800	Mobilization Payment	Open	Other	Authority Contract - Non-Co	4/21/2017	4/21/2017		Y	8/30/2018	8089969.52	371837.67	#######	163650.97	1	Foreign	N	N	N					8089969.52		1101 PARENT STREET		SAINT-BRUNO		J3V 6E6		QC	OTHER	CAN
DAYTON T. BROWN INC	MN88157	PTC Revenue Study - Engr Svs	Open	Other Professional Serv	Authority Contract - Non-Co	11/22/2017	11/22/2017		Y	5/21/2021	8113199.00	2542988.32	#######	3766284.20	1	NYS	N	N	Y	Sole Source				8113199.00		1175 CHURCH ST		BOHEMIA	NY	11716			USA	
WABTEC PASSENGER TRANSIT	1000000000804	MOE SS WABTEC AND GRAHAM WHI	Open	Commodities/Supplies	Authority Contract - Non-Co	10/12/2018	11/5/2018		Y	11/5/2021	9270000.00	2560161.20	#######	4267563.85	1	Foreign	N	N	N					9270000.00		130 RIDGEVIEW CENTER D		DUNCAN	SC	29334			USA	
ARINC INC	MN3664	SCADA System for CTC and RTCs	Open	Other Professional Serv	Authority Contract - Non-Co	7/1/2013	9/14/2013		Y	7/1/2023	11000000.00	109961.70	109961.70	########	1	Foreign	N	N	Y	Sole Source				########		2551 RIVA ROAD		ANNAPOLIS	VA	21401			USA	
WABTEC GLOBAL SERVICES	1000000000804	MOE WABTEC GLOBAL GE ITEMS	Open	Commodities/Supplies	Authority Contract - Non-Co	10/12/2018	11/5/2018		Y	11/5/2021	11415000.00	933856.93	#######	9937960.32	1	Foreign	N	N	N					########		8400 S STEWART AVE		CHICAGO	IL	60618			USA	
WABTEC TRANSPORTATION SYSTEMS LL	0100000000000	PHASE 1 GENESIS REBUILD	Open	Commodities/Supplies	Authority Contract - Non-Co	8/12/2016	8/12/2016		Y	12/31/2020	11728454.00	2679963.54	#######	2279141.56	1	Foreign	N	N	N					########		500 W MONROE ST		CHICAGO	IL	60661			USA	
WABTEC TRANSPORTATION SYSTEMS LL	0100000000000	RANDR NOT PART OF PHASE 1	Open	Commodities/Supplies	Authority Contract - Non-Co	3/3/2015	3/1/2015		Y	3/31/2021	12576739.00	1356630.49	#######	1431554.78	1	Foreign	N	N	N					########		500 W MONROE ST		CHICAGO	IL	60661			USA	
WABTEC TRANSPORTATION SYSTEMS LL	0100000000000	SS MOFE LOCOMOTIVE PARTS	Open	Commodities/Supplies	Authority Contract - Non-Co	3/3/2015	3/3/2015		Y	3/31/2021	12711315.00	922648.43	#######	6818237.69	1	Foreign	N	N	N					########		500 W MONROE ST		CHICAGO	IL	60661			USA	
VAPOR STONE RAIL SYSTEMS	1000000000804	MOE SS FAIVELEY AND VAPOR PTS	Open	Commodities/Supplies	Authority Contract - Non-Co	10/12/2018	11/5/2018		Y	11/5/2021	14550000.00	1335935.95	#######	########	1	Foreign	N	N	N					########		10000 CAVENDISH BLVD		VILLE ST - LAURENT		12903		QC	OTHER	CAN
JAMAICA BEARINGS CO. INC.	1000000000802	TIMKEN BEARING CONTRACT	Open	Commodities/Supplies	Authority Contract - Non-Co	1/26/2018	2/5/2018		Y	3/22/2023	20058632.82	3777265.30	#######	########	1	NYS	N	N	N					########		1700 JERICHO TURNPIKE		NEW HYDE PARK	NY	11040			USA	
KAWASAKI RAIL CAR INC	0100000000000	PTC Phase II M8 Fleet	Open	Other	Authority Contract - Non-Co	1/13/2017	1/13/2017		Y	12/31/2020	32511341.00	7609422.29	#######	3998426.11	1	NYS	N	N	N					########	BUILDING NO 4	YONKERS	NY	10701			USA	
MITSUBISHI ELECTRIC POWER PRODUCT	1000000000803	MEPPI OEM SS CONTRACT	Open	Commodities/Supplies	Authority Contract - Non-Co	2/26/2020	2/26/2020		Y	2/27/2022	40000000.00	276260.89	276260.89	########	1	Foreign	N	N	Y	Sole Source				########		530 KEYSTONE DRIVE		WARRENDALE	PA	15086			USA	
BOMBARDIER MASS TRANSIT CORPORAT	0100000000000	CURRENT BOMB SS CONTRACT	Open	Commodities/Supplies	Authority Contract - Non-Co	3/1/2015	2/28/2015		Y	4/30/2025	87750000.00	5685834.60	#######	########	1	Foreign	N	N	N					########		6291 ORDAN DRIVE		MISSISSAUGA		L5T 1G9		ON	OTHER	CAN
CIRCLE JANITORIAL SUPPLIES INC	1000000000804	47743760 BLEACH	Open	Commodities/Supplies	Authority Contract - Non-Co	9/30/2019	9/30/2019		Y	1/2/2023	58741.12	16863.12	16863.12	41878.00	1	Foreign	N	N	Y	1	Y	Discretionary Procurement		58741.12		5 E 12TH ST		PATERSON	NJ	07524			USA	
PLASSER AMERICAN CORP	1000022689	PLASSER PARTS FOR PLASSER EQUIP	Open	Commodities/Supplies	Authority Contract - Non-Co	1/1/2013	1/1/2013		Y	12/31/2017	823000.00	61356.32	765511.41	57488.59	1	Foreign	N	N	Y	Sole Source				823000.00		2001 MYERS ROAD	P. O. BOX 5464	CHESAPEAKE	VA	23324	0464		USA	
SIEMENS INDUSTRY, INC.	1000026232	SERVICE CONTRACT FOR THE MAINT	Open	Other Professional Serv	Authority Contract - Non-Co	5/14/2013	9/10/2014		Y	6/30/2020	1977638.01	139080.94	#######	306224.17	1	Foreign	N	N	Y	Sole Source				1977638.01		350 KENT AVE		ELK GROVE VILLAGE	IL	60007			USA	
SIEMENS INDUSTRY, INC.	1000026233	SERVICE CONTRACT FOR THE MAINT	Open	Other	Authority Contract - Non-Co	5/14/2013	7/1/2014		Y	6/30/2020	2586941.01	352372.00	#######	273871.00	1	Foreign	N	N	Y	Sole Source				2586941.01		350 KENT AVE		ELK GROVE VILLAGE	IL	60007			USA	
CANON SOLUTIONS AMERICA INC.	1000026506	2012 OCECanon Solutions America W	Open	Other	Authority Contract - Non-Co	5/22/2013	5/22/2013		Y	10/15/2018	230957.96	14932.30	185886.76	45071.20	0	Foreign	N	N	Y	NYS/NYC/CountyContract				230957.96		100 PARK BLVD		ITASCA	IL	60143			USA	
COM-NET SOFTWARE	1000031025	CUSTOMER SERVICE	Open	Commodities/Supplies	Authority Contract - Non-Co	12/1/2014	12/1/2014		Y	6/30/2021	1917000.00	388112.00	#######	33051.30	1	Foreign	N	N	N					1917000.00		3728 BENNER RD		MIAMISBURG	OH	45342			USA	
NORCON COMMUNICATIONS, INC	1000034366	Year 1 of 5 Maintenance for GCT AND	Open	Other Professional Serv	Authority Contract - Non-Co	2/5/2014	3/28/2014		Y	12/31/2020	1166668.00	256908.00	#######	2925.00	1	NYS	N	N	N					1166668.00		510 BURNSIDE AVENUE		INWOOD	NY	11096	1204		USA	
JOHNSON CONTROLS INC	1000040859	PREVENTATIVE MAINTENANCE AGRE	Open	Other	Authority Contract - Non-Co	9/16/2014	8/1/2014		Y	12/31/2019	185887.34	1824.00	172608.68	13278.66	1	NYS	N	N	Y	Sole Source				185887.34		6A AERIAL WAY		SYOSSET	NY	11791			USA	
PENTA CORP	1000044470	Maintenance Services for PENTA Equi	Open	Other	Authority Contract - Non-Co	10/16/2014	9/28/2015		Y	3/31/2021	409330.46	27955.20	109973.70	299356.76	1	Foreign	N	N	N					409330.46		325 EDWARDS AVE		NEW ORLEANS	LA	70123			USA	
INTEGRATED DISPLAY SYSTEMS, INC.	1000048102	3-YEAR SERVICES AGREEMENT FOR	Open	Technology - Consultin	Authority Contract - Non-Co	1/15/2015	5/29/2015		Y	5/28/2020	210550.00	0.00	174075.00	36475.00	1	Foreign	N	N	N					210550.00		1555 SHERMAN AVENUE	#170	EVANSTON	IL	60201			USA	
KONE SPARES	1000048191	Maintenance services for New Haven	Open	Telecommunication Equ	Authority Contract - Non-Co	1/16/2015	1/22/2015		Y	9/10/2019	32400.00	2449.59	20669.36	11730.64	1	Foreign	N	N	Y	Sole Source				32400.00		ONE KONE COURT		MOLINE	IL	61265			USA	
RAILQUIP, INC.	1000052033	Preventative Mtce AND Inspecation of	Open	Consulting Services	Authority Contract - Non-Co	4/16/2015	4/16/2015		Y	5/17/2017	214801.00	3185.00	145041.43	69759.57	1	Foreign	N	N	Y	Sole Source				214801.00		3731 NORTHCREST RD	SUITE 6	ATLANTA	GA	30340			USA	
BOMBARDIER MASS TRANSIT CORPORAT	1000054069	Milestone A - Notice of Award	Open	Commodities/Supplies	Authority Contract - Non-Co	6/1/2015	6/1/2015		Y	10/13/2020	13687591.93	168557.38	#######	7686296.01	1	Foreign	N	N	Y	Sole Source				########		6291 ORDAN DRIVE		MISSISSAUGA		L5T 1G9	9	ON	OTHER	CAN
STV INC	1000054264	M-7 AND M-8 COTANDS	Open	Consulting Services	Authority Contract - Non-Co	6/4/2015	6/4/2015		Y	2/4/2021	350000.00	63807.74	252302.78	97697.22	1	NYS	N	N	Y	Sole Source				350000.00		225 PARK AVE SOUTH		NEW YORK	NY	10003			USA	
SWISSLOG LOGISTICS INC	1000076514	2018 Total CareSTAR Software Licens	Open	Technology - Software	Authority Contract - Non-Co	9/19/2016	11/16/2016		Y	7/29/2020	2134877.00	401783.27	#######	1086126.81	1	Foreign	N	N	Y	Sole Source				2134877.00		161 ENTERPRISE DR		NEWPORT NEWS	VA	23603			USA	
AMERICAN TOWER CORP	1000079587	Renew Add funding with American T	Open	Commodities/Supplies	Authority Contract - Non-Co	11/15/2016	11/16/2016		Y	2/20/2018	117092.48	25737.36	110469.19	6623.29	0	Foreign	N	N	Y	Below Dollar Threshold				117092.48		116 HUNTINGTON AVENU	NORTHEAST RE	BOSTON	MA	02116			USA	
KAWASAKI RAIL CAR INC	1000087300	Milestone A- Mobilization	Open	Design and Construction	Authority Contract - Non-Co	4/28/2017	4/28/2017		Y	11/19/2019	9951037.60	49384.80	#######	24692.40	1	NYS	N	N	Y	Sole Source				9951037.60	BUILDING NO 4	YONKERS	NY	10701			USA	
PROGRESS RAILMOW DIVISION	1000093140	AXLE 6-12 X 11 SOLID-FINISHED AS	Open	Commodities/Supplies	Authority Contract - Non-Co	8/17/2017	8/17/2017		Y	10/19/2019	145424.85	0.00	74872.20	70552.65	1	Foreign	N	N	Y	Sole Source				145424.85		P O BOX 1037		ALBERTVILLE	AL	35950			USA	
SCHNEIDER ELECTRIC SYSTEMS USA INC	1000094012	PLC SCADA Support Contract for Adai	Open	Consulting Services	Authority Contract - Non-Co	9/6/2017	9/6/2017		Y	5/26/2020	185103.25	36050.75	137430.00	47673.25	1	Foreign	N	N	N					185103.25		38 NEPONSET AVE		FOXBORO	MA	02035			USA	
SIMMONS MACHINE TOOL CORP	1000095657	MofE NY Locations - Preventative Ma	Open	Consulting Services	Authority Contract - Non-Co	10/12/2017	10/12/2017		Y	9/28/2021	573655.00	0.00	0.00	573655.00	1	NYS	N	N	Y	Sole Source				573655.00		1700 N BROADWAY		ALBANY	NY	12204			USA	
BOMBARDIER MASS TRANSIT CORPORAT	1000100689	PEDAL FOOT	Open	Commodities/Supplies	Authority Contract - Non-Co	1/31/2018	1/31/2018		Y	10/24/2018	22878.42	11886.20	16935.32	5943.10	0	Foreign	N	N	N					22878.42		6291 ORDAN DRIVE		MISSISSAUGA		L5T 1G9	9	ON	OTHER	CAN
KAWASAKI RAIL CAR INC	1000101922	EXECUTION OF CONTRACT	Completed	Commodities/Supplies	Authority Contract - Non-Co	2/27/2018	2/27/2018		Y	2/27/2018	5090236.00	1781582.60	#######	0.00	1	NYS	N	N	Y	Sole Source				5090236.00	BUILDING NO 4	YONKERS	NY	10701			USA	
PROGRESS RAILMOW DIVISION	1000102764	INJECTOR TIER ZERO 645E FOR GP3	Open	Commodities/Supplies	Authority Contract - Non-Co	3/20/2018	3/20/2018		Y	5/1/2018	29404.16	29404.16	29404.16	0.00	1	Foreign	N	N	Y	Below Dollar Threshold				29404.16		P O BOX 1037		ALBERTVILLE	AL	35950			USA	
MITSUBISHI ELECTRIC POWER PRODUCT	1000107833	BOX M8 PROPULSION CONVERTERIN	Completed	Commodities/Supplies	Authority Contract - Non-Co	6/20/2018	11/16/2018		Y	9/18/2020	1443751.17	1443751.17	#######	0.00	0	Foreign	N	N	N					1443751.17		530 KEYSTONE DRIVE		WARRENDALE	PA	15086			USA	
MITSUBISHI ELECTRIC POWER PRODUCT	1000107834	TRANSDUCER EMERGENCY CURRENT	Open	Commodities/Supplies	Authority Contract - Non-Co	2/21/2019	11/8/2019		Y	11/20/2020	15750.00	0.00	0.00	15750.00	1	Foreign	N	N	Y	Sole Source				15750.00		530 KEYSTONE DRIVE		WARRENDALE	PA	15086			USA	
VAPOR STONE RAIL SYSTEMS	1000109642	CHECK DOOR ASSEMBLY END DOOR	Completed	Commodities/Supplies	Authority Contract - Non-Co	7/23/2018	7/23/2018		Y	4/30/2019	180226.50	25231.71	180226.50	0.00	0	Foreign	N	N	N					180226.50		10000 CAVENDISH BLVD		VILLE ST - LAURENT		12903		QC	OTHER	CAN
KNORR BRAKE COMPANY LLC	1000109842	M8 Teardown MP 5-1Car9210-11	Open	Commodities/Supplies	Authority Contract - Non-Co	7/26/2018	8/13/2018		Y	8/12/2020	505203.05	70562.37	70562.37	434640.68	1	Foreign	N	N	N					505203.05		1 ARTHUR PECK DRIVE		WESTMINSTER	MD	21157			USA	
KAWASAKI RAIL CAR INC	1000112089	DAMPER VERTICAL	Completed	Commodities/Supplies	Authority Contract - Non-Co	9/6/2018	9/6/2018		Y	6/14/2019	271755.00	36234.00	271755.00	0.00	1	NYS	N	N	N					271755.00		29 WELLS AVE	BUILDING NO 4	YONKERS	NY	10701			USA	
RSI INC	1000117417	CABLE ASSEMBLY HIGH VOLTAGE AN	Completed	Commodities/Supplies	Authority Contract - Non-Co	12/13/2018	12/13/2018		Y	1/31/2019	69128.16	21078.64	69128.16	0.00	1	Foreign	N	N	N					69128.16		1670 KOHLERS CROSSING		KYLE	TX	78640			USA	
STEWART AND STEVENSON POWER PRO	1000117945	COMPRESSOR ASSEMBLY FREON HV	Completed	Commodities/Supplies	Authority Contract - Non-Co	12/26/2018	12/26/2018		Y	2/14/2019	41980.00	41980.00	41980.00	0.00	1	Foreign	N	N	N					41980.00		180 ROUTE 17 S		LODI	NJ	07644			USA	
KAWASAKI RAIL CAR INC	1000117951	BOLT SPECIAL TRUCK	Open	Commodities/Supplies	Authority Contract - Non-Co	12/28/2018	8/13/2019		Y	1/3/2020	19680.00	0.00	0.00	19680.00	1	NYS	N	N	Y	Below Dollar Threshold				19680.00	BUILDING NO 4	YONKERS	NY	10701			USA	
RSI INC	1000118923	CABLE ASSEMBLY HIGH VOLTAGE AN	Completed	Commodities/Supplies	Authority Contract - Non-Co	1/16/2019	1/16/2019		Y	1/31/2019	31617.96	5269.66	31617.96	0.00	1	Foreign	N	N	N					31617.96		1670 KOHLERS CROSSING		KYLE	TX	78640			USA	
JOHN IACONO, INC	1000118930	COMPRESSOR AIR PER MNR WS-079	Completed	Commodities/Supplies	Authority Contract - Non-Co	2/1/2019	3/6/2019		Y	7/17/2019	47666.00	47666.00	47666.00	0.00	1	NYS	N	N	Y	Sole Source				47666.00		230 KNICKERBOCKER AVE		BOHEMIA	NY	11716			USA	
JOHN IACONO, INC	1000118991	COMPRESSOR AIR PER MNR WS-079	Completed	Commodities/Supplies	Authority Contract - Non-Co	2/25/2019	3/6/2019		Y	7/18/2019	47666.00	47666.00	47666.00	0.00	1	NYS	N	N	N					47666.00		230 KNICKERBOCKER AVE		BOHEMIA	NY	11716			USA	
BOMBARDIER MASS TRANSIT CORPORAT	1000119213	ANCHORAGE POST ASSEMBLY LH	Completed	Commodities/Supplies	Authority Contract - Non-Co	1/23/2019	1/25/2019		Y	8/30/2019	19282.24	19282.24	19282.24	0.00	1	Foreign	N	N	N					19282.24		6291 ORDAN DRIVE		MISSISSAUGA		L5T 1G9	9	ON	OTHER	CAN
MITSUBISHI ELECTRIC POWER PRODUCT	1000120211	PCB RE-08 GE4F ELECTRONIC PARTS	Completed	Commodities/Supplies	Authority Contract - Non-Co	2/15/2019	3/6/2019		Y	1/15/2020	53044.60	53044.60	53044.60	0.00	1	Foreign	N	N	N					53044.60		530 KEYSTONE DRIVE		WARRENDALE	PA	15086			USA	
MITSUBISHI ELECTRIC POWER PRODUCT	1000120215	VARISTOR UN-SA21 SEMI CONDUCT	Completed	Commodities/Supplies	Authority Contract - Non-Co	2/11/2019	3/6/2019		Y	4/15/2020	51288.55	34172.60	51288.05	0.50	1	Foreign	N	N	N					51288.55		530 KEYSTONE DRIVE		WARRENDALE	PA	15086			USA	
RAM INDUSTRIAL SERVICES LLC	1000120269	M7M8 Traction Motor Teardown Eval	Completed	Commodities/Supplies	Authority Contract - Non-Co	2/12/2019	2/12/2019		Y	3/6/2020	66959.00	39904.00	66959.00	0.00	0	Foreign	N	N	Y	Below Dollar Threshold				66959.00	SUITE#D	2850 APPLETON STREET		CAMP HILL	PA	17011			USA	
KAWASAKI RAIL CAR INC	1000121282	READER CARD BOX SUPPLY POWER	Completed	Commodities/Supplies	Authority Contract - Non-Co	3/7/2019	3/6/2019		Y	3/27/2020	34144.00	34144.00	34144.00	0.00	1	NYS	N	N	Y	Sole Source				34144.00	BUILDING NO 4	YONKERS	NY	10701			USA	
KAWASAKI RAIL CAR INC	1000121286	DEFROSTER ASSEMBLY OBSERVER S	Completed	Commodities/Supplies	Authority Contract - Non-Co	3/7/2019	3/6/2019		Y	12/6/2019	18155.70	7110.00	18155.70	0.00	1	NYS	N	N	Y	Sole Source				18155.70	BUILDING NO 4	YONKERS	NY	10701			USA	
KAWASAKI RAIL CAR INC	1000121287	SHELL ASSEMBLY BATTERY BOX CON	Completed	Commodities/Supplies	Authority Contract - Non-Co	8/2/2019	3/6/2019		Y	12/6/2019	84326.40	84326.40	84326.40	0.00	1	NYS	N	N	N					84326.40	BUILDING NO 4	YONKERS	NY	10701			USA	
MITSUBISHI ELECTRIC POWER PRODUCT	1000121429	CONVERTER USB	Completed	Commodities/Supplies	Authority Contract - Non-Co	3/6/2019	3/6/2019		Y	5/29/2020	20126.80	20126.80	20126.80	0.00	1	Foreign	N	N	N					20126.80		530 KEYSTONE DRIVE		WARRENDALE	PA	15086			USA	
MITSUBISHI ELECTRIC POWER PRODUCT	1000121430	TRANSDUCER CURRENT	Completed	Commodities/Supplies	Authority Contract - Non-Co	3/1/2019	3/6/2019		Y	7/31/2020	47711.25	47711.25	47711.25	0.00	1	Foreign	N	N	Y	Sole Source				47711.25		530 KEYSTONE DRIVE		WARRENDALE	PA	15086			USA	
MITSUBISHI ELECTRIC POWER PRODUCT	1000121457	ARRESTER	Completed	Commodities/Supplies	Authority Contract - Non-Co	3/6/2019	3/6/2019		Y	12/30/2019	29614.20	29614.20	29614.20	0.00	1	Foreign	N	N	N					29614.20		530 KEYSTONE DRIVE		WARRENDALE	PA	15086			USA	
MITSUBISHI ELECTRIC POWER PRODUCT	1000121538	BREAKER CIRCUIT VACUUM	Completed	Commodities/Supplies	Authority Contract - Non-Co	8/1/2019	8/13/2019		Y	4/17/2020	92125.00	92125.00	92125.00	0.00	1	Foreign	N	N	Y	Below Dollar Threshold				92125.00		530 KEYSTONE DRIVE		WARRENDALE	PA	15086			USA	
MITSUBISHI ELECTRIC POWER PRODUCT	1000121651	ELIMINATOR SNOW NO1	Completed	Commodities/Supplies	Authority Contract - Non-Co	4/12/2019	4/25/2019		Y	3/5/2020	29569.60	8670.30	29569.60	0.00	1	Foreign	N	N	Y	Below Dollar Threshold				29569.60		530 KEYSTONE DRIVE		WARRENDALE	PA	15086			USA	
MITSUBISHI ELECTRIC POWER PRODUCT	1000121653	HEATER ALUMINUM	Completed	Commodities/Supplies	Authority Contract - Non-Co	4/12/2019	4/12/2019		Y	1/20/2020	18405.70	10287.50	18405.70	0.00	1	Foreign	N	N	Y	Below Dollar Threshold				18405.70		530 KEYSTONE DRIVE		WARRENDALE	PA	15086			USA	
KNORR BRAKE COMPANY LLC	1000121732	VALVE 3-WAY DEAD CAR HAUL	Completed	Commodities/Supplies	Authority Contract - Non-Co	3/11/2019	3/11/2019		Y	7/6/2020	37749.24	28471.50	37749.24	0.00	1	Foreign	N	N	N					37749.24		1 ARTHUR PECK DRIVE		WESTMINSTER	MD	21157			USA	
MITSUBISHI ELECTRIC POWER PRODUCT	1000122941	FILTER BREATHER BODY	Completed	Commodities/Supplies	Authority Contract - Non-Co	4/12/2019	4/12/2019		Y	12/19/2019	20471.94	11787.84	20471.94	0.00	1	Foreign	N	N	Y	Below Dollar Threshold				20471.94		530 KEYSTONE DRIVE		WARRENDALE	PA	15086			USA	
MITSUBISHI ELECTRIC POWER PRODUCT	1000123386	DISPLAY ASSY TRAIN OPERATOR TO	Completed	Consulting Services	Authority Contract - Non-Co	4/9/2019	4/9/2019		Y	5/19/2020	29190.00	0.00	29190.00	0.00	1	Foreign	N	N	Y	Below Dollar Threshold				29190.00		530 KEYSTONE DRIVE		WARRENDALE	PA	15086			USA	
PANDROL (VORTOK) LTD	1000123476	112-0009 VERSE KIT US SPEC HEAV	Completed	Commodities/Supplies	Authority Contract - Non-Co	4/11/2019	4/11/2019		Y	5/25/2019	46575.00	15000.00	46575.00	0.00	1	Foreign	N	N	Y	Sole Source				46575.00		3 WESTERN WOOD WAY		PLYMOUTH		PL7 5		DEVON	OTHER	GBR
MITSUBISHI ELECTRIC POWER PRODUCT	1000124102	SUPPORT GROUND BRUSH RING GE4	Completed	Commodities/Supplies	Authority Contract - Non-Co	6/3/2019	7/1/2019		Y	5/29/2020	66511.80	66511.80	66511.80	0.00	1	Foreign	N	N	Y	Below Dollar Threshold				66511.80		530 KEYSTONE DRIVE		WARRENDALE	PA	15086			USA	
MITSUBISHI ELECTRIC POWER PRODUCT	1000124103	BOX MAIN KNIFE SWITCH	Completed	Commodities/Supplies	Authority Contract - Non-Co	6/4/2019	7/1/2019		Y	7/27/2020	55125.69	55125.69	55125.69	0.00	1	Foreign	N	N	Y	Below Dollar Threshold				55125.69		530 KEYSTONE DRIVE		WARRENDALE	PA	15086			USA	
MITSUBISHI ELECTRIC POWER PRODUCT	1000124104	SUSPENSION DEVICE ASSEMBLY GE4	Completed	Commodities/Supplies	Authority Contract - Non-Co	8/1/2019	8/1/2019		Y	1/23/2020	52500.00	52500.00	52500.00	0.00	1	Foreign	N	N	Y	Below Dollar Threshold				52500.00		530 KEYSTONE DRIVE		WARRENDALE	PA	15086			USA	
MITSUBISHI ELECTRIC POWER PRODUCT	1000124144	RESISTOR CHARGING 300W12OHM	Completed	Commodities/Supplies	Authority Contract - Non-Co	4/23/2019	4/23/2019		Y	3/3/2020	18613.90	17432.80	18613.90	0.00	1	Foreign	N	N	Y	Below Dollar Threshold				18613.90		530 KEYSTONE DRIVE		WARRENDALE	PA	15086			USA	
BOMBARDIER MASS TRANSIT CORPORAT	1000124155	DETECTOR CURRENT IMBALANCE HI	Completed	Commodities/Supplies	Authority Contract - Non-Co	4/23/2019	4/23/2019		Y	1/29/2020	32834.90	0.00	32834.90	0.00	0	Foreign	N	N	N					32834.90		6291 ORDAN DRIVE		MISSISSAUGA		L5T 1G9	9	ON	OTHER	CAN
TRANSTECH OF SOUTH CAROLINA INC.	1000124398	SENSOR SWITCH ASSEMBLY - DOWN	Completed	Commodities/Supplies	Authority Contract - Non-Co	4/26/2019	4/26/2019		Y	9/24/2019	50528.40	0.00	50528.40	0.00	0

MITSUBISHI ELECTRIC POWER PRODUCT	1000129378	NET UPPER M8 DX	Completed	Commodities/Supplies	Authority Contract - Non-Co	9/4/2019	9/4/2019		Y	1/8/2020	38145.60	38145.60	38145.60	0.00	1	Foreign	N	N		Y	Below Dollar Threshold	38145.60		530 KEYSTONE DRIVE		WARRENDALE	PA	15086			USA						
KAWASAKI RAIL CAR INC	1000130121	PLATE INSULATING	Completed	Commodities/Supplies	Authority Contract - Non-Co	9/4/2019	9/4/2019		Y	3/17/2020	22980.00	22980.00	22980.00	0.00	1	NYS	N	N		Y	Below Dollar Threshold	22980.00		29 WELLS AVE	BUILDING NO 4	YONKERS	NY	10701			USA						
KAWASAKI RAIL CAR INC	1000130122	PLATE INSULATING	Open	Commodities/Supplies	Authority Contract - Non-Co	9/9/2019	9/4/2019		Y	6/26/2020	50148.00	0.00	0.00	50148.00	1	NYS	N	N		Y	Below Dollar Threshold	50148.00		29 WELLS AVE	BUILDING NO 4	YONKERS	NY	10701			USA						
KAWASAKI RAIL CAR INC	1000130123	GROUND LEAD ASSEMBLY TYPE 53 0	Open	Commodities/Supplies	Authority Contract - Non-Co	9/9/2019	9/4/2019		Y	9/2/2020	119812.80	0.00	0.00	119812.80	1	NYS	N	N		Y	Below Dollar Threshold	119812.80		29 WELLS AVE	BUILDING NO 4	YONKERS	NY	10701			USA						
MITSUBISHI ELECTRIC POWER PRODUCT	1000130128	NET CENTRAL M8 UPPER TYPE B	Completed	Commodities/Supplies	Authority Contract - Non-Co	9/3/2019	9/3/2019		Y	1/22/2020	15677.64	15677.64	15677.64	0.00	1	Foreign	N	N		Y	Below Dollar Threshold	15677.64		530 KEYSTONE DRIVE		WARRENDALE	PA	15086			USA						
MITSUBISHI ELECTRIC POWER PRODUCT	1000130129	MAIN SX SHOULDER TYPE B	Open	Commodities/Supplies	Authority Contract - Non-Co	9/9/2019	9/3/2019		Y	1/22/2020	70152.00	0.00	0.00	70152.00	1	Foreign	N	N		Y	Below Dollar Threshold	70152.00		530 KEYSTONE DRIVE		WARRENDALE	PA	15086			USA						
MITSUBISHI ELECTRIC POWER PRODUCT	1000130133	COVER PROTECTIVE GAUGE LEVEL C	Open	Commodities/Supplies	Authority Contract - Non-Co	2/25/2020	11/27/2019		Y	4/1/2021	366552.40	20026.50	20026.50	346525.90	1	Foreign	N	N		Y	Below Dollar Threshold	366552.40		530 KEYSTONE DRIVE		WARRENDALE	PA	15086			USA						
KAWASAKI RAIL CAR INC	1000130138	BUSHING AIR SPRING INTERFACE	Open	Commodities/Supplies	Authority Contract - Non-Co	9/3/2019	9/3/2019		Y	1/8/2020	16231.40	14431.40	14431.40	1800.00	1	NYS	N	N		Y	Below Dollar Threshold	16231.40		29 WELLS AVE	BUILDING NO 4	YONKERS	NY	10701			USA						
KAWASAKI RAIL CAR INC	1000130139	BUS BAR 13	Open	Commodities/Supplies	Authority Contract - Non-Co	9/3/2019	9/3/2019		Y	6/24/2020	28658.40	14407.20	14407.20	14251.20	1	NYS	N	N		Y	Below Dollar Threshold	28658.40		29 WELLS AVE	BUILDING NO 4	YONKERS	NY	10701			USA						
KAWASAKI RAIL CAR INC	1000130149	RUBBER WEATHER STRIP HOLDER	Open	Commodities/Supplies	Authority Contract - Non-Co	9/9/2019	9/3/2019		Y	12/11/2020	54610.00	0.00	0.00	54610.00	1	NYS	N	N		Y	Below Dollar Threshold	54610.00		29 WELLS AVE	BUILDING NO 4	YONKERS	NY	10701			USA						
KAWASAKI RAIL CAR INC	1000130153	BUS BAR 6	Open	Commodities/Supplies	Authority Contract - Non-Co	9/3/2019	9/3/2019		Y	5/18/2020	49233.60	0.00	0.00	49233.60	1	NYS	N	N		Y	Below Dollar Threshold	49233.60		29 WELLS AVE	BUILDING NO 4	YONKERS	NY	10701			USA						
KAWASAKI RAIL CAR INC	1000130154	BUS BAR	Open	Commodities/Supplies	Authority Contract - Non-Co	9/3/2019	9/3/2019		Y	5/18/2020	48225.72	44200.56	44200.56	4025.16	1	NYS	N	N		Y	Below Dollar Threshold	48225.72		29 WELLS AVE	BUILDING NO 4	YONKERS	NY	10701			USA						
KAWASAKI RAIL CAR INC	1000130155	BUS BAR	Open	Commodities/Supplies	Authority Contract - Non-Co	9/6/2019	9/3/2019		Y	5/18/2020	24668.16	0.00	0.00	24668.16	1	NYS	N	N		Y	Below Dollar Threshold	24668.16		29 WELLS AVE	BUILDING NO 4	YONKERS	NY	10701			USA						
KAWASAKI RAIL CAR INC	1000130156	BUS BAR	Open	Commodities/Supplies	Authority Contract - Non-Co	9/6/2019	9/3/2019		Y	6/25/2020	22668.00	0.00	0.00	22668.00	1	NYS	N	N		Y	Below Dollar Threshold	22668.00		29 WELLS AVE	BUILDING NO 4	YONKERS	NY	10701			USA						
KAWASAKI RAIL CAR INC	1000130157	BUS BAR	Open	Commodities/Supplies	Authority Contract - Non-Co	9/6/2019	9/3/2019		Y	6/25/2020	25401.60	5248.80	5248.80	20152.80	1	NYS	N	N		Y	Below Dollar Threshold	25401.60		29 WELLS AVE	BUILDING NO 4	YONKERS	NY	10701			USA						
KAWASAKI RAIL CAR INC	1000130162	BUS BAR	Open	Commodities/Supplies	Authority Contract - Non-Co	8/22/2019	9/3/2019		Y	5/18/2020	24477.12	0.00	0.00	24477.12	1	NYS	N	N		Y	Below Dollar Threshold	24477.12		29 WELLS AVE	BUILDING NO 4	YONKERS	NY	10701			USA						
KAWASAKI RAIL CAR INC	1000130163	BUS BAR 5	Open	Commodities/Supplies	Authority Contract - Non-Co	9/6/2019	9/3/2019		Y	5/18/2020	46872.00	0.00	0.00	46872.00	1	NYS	N	N		Y	Below Dollar Threshold	46872.00		29 WELLS AVE	BUILDING NO 4	YONKERS	NY	10701			USA						
KAWASAKI RAIL CAR INC	1000130164	BUS BAR 4	Open	Commodities/Supplies	Authority Contract - Non-Co	9/9/2019	9/3/2019		Y	8/26/2020	34634.40	0.00	0.00	34634.40	1	NYS	N	N		Y	Below Dollar Threshold	34634.40		29 WELLS AVE	BUILDING NO 4	YONKERS	NY	10701			USA						
KAWASAKI RAIL CAR INC	1000130165	BUS BAR	Open	Commodities/Supplies	Authority Contract - Non-Co	9/6/2019	9/3/2019		Y	5/18/2020	33339.60	0.00	0.00	33339.60	1	NYS	N	N		Y	Below Dollar Threshold	33339.60		29 WELLS AVE	BUILDING NO 4	YONKERS	NY	10701			USA						
KAWASAKI RAIL CAR INC	1000130166	BUS BAR 2	Open	Commodities/Supplies	Authority Contract - Non-Co	9/9/2019	9/3/2019		Y	5/18/2020	52281.60	0.00	0.00	52281.60	1	NYS	N	N		Y	Below Dollar Threshold	52281.60		29 WELLS AVE	BUILDING NO 4	YONKERS	NY	10701			USA						
KAWASAKI RAIL CAR INC	1000130168	BUS BAR	Open	Commodities/Supplies	Authority Contract - Non-Co	8/22/2019	9/3/2019		Y	5/28/2020	21731.28	0.00	0.00	21731.28	1	NYS	N	N		Y	Below Dollar Threshold	21731.28		29 WELLS AVE	BUILDING NO 4	YONKERS	NY	10701			USA						
MITSUBISHI ELECTRIC POWER PRODUCT	1000130250	PCB RY-17-02 GE4F ELECTRONIC PA	Completed	Commodities/Supplies	Authority Contract - Non-Co	9/9/2019	9/9/2019		Y	10/9/2020	16462.70	16462.70	16462.70	0.00	1	Foreign	N	N		Y	Below Dollar Threshold	16462.70		530 KEYSTONE DRIVE		WARRENDALE	PA	15086			USA						
KAWASAKI RAIL CAR INC	1000130251	PLATE INTERFACE AIR SPRING TYPE	Completed	Commodities/Supplies	Authority Contract - Non-Co	9/9/2019	9/3/2019		Y	7/31/2020	136540.00	136540.00	136540.00	0.00	1	NYS	N	N		Y	Below Dollar Threshold	136540.00		29 WELLS AVE	BUILDING NO 4	YONKERS	NY	10701			USA						
KAWASAKI RAIL CAR INC	1000130492	LOCKDOWN INSTALLATION PANTOG	Open	Commodities/Supplies	Authority Contract - Non-Co	9/9/2019	9/3/2019		Y	10/9/2020	41902.40	0.00	0.00	41902.40	1	NYS	N	N		Y	Below Dollar Threshold	41902.40		29 WELLS AVE	BUILDING NO 4	YONKERS	NY	10701			USA						
KAWASAKI RAIL CAR INC	1000130547	READER CARD	Open	Commodities/Supplies	Authority Contract - Non-Co	9/9/2019	9/3/2019		Y	3/31/2020	35280.00	0.00	0.00	35280.00	1	NYS	N	N		Y	Below Dollar Threshold	35280.00		29 WELLS AVE	BUILDING NO 4	YONKERS	NY	10701			USA						
KAWASAKI RAIL CAR INC	1000130591	PANEL SWITCH ACSES STOPBYPASS	Open	Commodities/Supplies	Authority Contract - Non-Co	9/9/2019	9/3/2019		Y	10/2/2020	83616.80	0.00	0.00	83616.80	1	NYS	N	N		Y	Sole Source	83616.80		29 WELLS AVE	BUILDING NO 4	YONKERS	NY	10701			USA						
SEPSA CORP	1000131203	14 LAPTOP GETAC S410 G2 Semi-Ru	Open	Commodities/Supplies	Authority Contract - Non-Co	9/13/2019	9/13/2019		Y	12/6/2019	67869.60	57429.60	57429.60	10440.00	1	NYS	N	N		Y	Sole Source	67869.60		6 MCCREA HILL RD		BALLSTON SPA	NY	12020			USA						
KAWASAKI RAIL CAR INC	1000132298	STEP LOOP SECOND TREAD ALL SID	Completed	Commodities/Supplies	Authority Contract - Non-Co	10/11/2019	10/14/2019		Y	2/14/2020	107061.10	107061.10	107061.10	0.00	1	NYS	N	N		Y	Below Dollar Threshold	107061.10		29 WELLS AVE	BUILDING NO 4	YONKERS	NY	10701			USA						
KAWASAKI RAIL CAR INC	1000132442	RUBBER WEATHER STRIP HOLDER	Open	Commodities/Supplies	Authority Contract - Non-Co	3/20/2020	11/27/2019		Y	4/17/2020	134400.00	0.00	0.00	134400.00	1	NYS	N	N		Y	Below Dollar Threshold	134400.00		29 WELLS AVE	BUILDING NO 4	YONKERS	NY	10701			USA						
KAWASAKI RAIL CAR INC	1000132443	RUBBER WEATHER STRIP HOLDER	Open	Commodities/Supplies	Authority Contract - Non-Co	3/20/2020	3/23/2020		Y	8/17/2020	61800.00	0.00	0.00	61800.00	1	NYS	N	N		Y	Below Dollar Threshold	61800.00		29 WELLS AVE	BUILDING NO 4	YONKERS	NY	10701			USA						
KNORR BRAKE COMPANY LLC	1000132449	VALVE INLET COMPLETE ASSEMBLY	Completed	Commodities/Supplies	Authority Contract - Non-Co	10/4/2019	10/7/2019		Y	5/15/2020	64994.40	32497.20	32497.20	32497.20	1	Foreign	N	N		N		64994.40		1 ARTHUR PECK DRIVE		WESTMINSTER	MD	21157			USA						
KAWASAKI RAIL CAR INC	1000132600	PLATE INSULATING TYPE 3	Open	Commodities/Supplies	Authority Contract - Non-Co	10/9/2019	10/9/2019		Y	8/31/2020	72570.60	72570.60	72570.60	0.00	1	NYS	N	N		N		72570.60		29 WELLS AVE	BUILDING NO 4	YONKERS	NY	10701			USA						
KAWASAKI RAIL CAR INC	1000132712	CLEAT SEAT TYPE 1 M8	Open	Commodities/Supplies	Authority Contract - Non-Co	10/10/2019	10/10/2019		Y	6/9/2020	60260.00	60260.00	60260.00	0.00	1	NYS	N	N		N		60260.00		29 WELLS AVE	BUILDING NO 4	YONKERS	NY	10701			USA						
RAM INDUSTRIAL SERVICES LLC	1000132840	MOTOR TRACTION 1261 B1 OVERHA	Completed	Commodities/Supplies	Authority Contract - Non-Co	10/11/2019	10/11/2019		Y	2/26/2020	16565.00	16565.00	16565.00	0.00	0	Foreign	N	N		Y	Re-Bid/ Re-Solicited	16565.00		2850 APPLETON STREET	SUITE#D	CAMP HILL	PA	17011			USA						
OILES AMERICA CORP	1000132906	Oiles Part Z16G1-0092-3V 500SPR-S	Completed	Commodities/Supplies	Authority Contract - Non-Co	10/23/2019	10/23/2019		Y	2/7/2020	44576.00	44576.00	44576.00	0.00	1	Foreign	N	N		Y	Below Dollar Threshold	44576.00		4510 ENTERPRISE DR NW		CONCORD	NC	28027			USA						
KAWASAKI RAIL CAR INC	1000132909	DAMPER LATERAL M8	Completed	Commodities/Supplies	Authority Contract - Non-Co	10/14/2019	10/14/2019		Y	2/17/2020	170793.00	163473.30	170793.00	0.00	1	NYS	N	N		Y	Below Dollar Threshold	170793.00		29 WELLS AVE	BUILDING NO 4	YONKERS	NY	10701			USA						
KAWASAKI RAIL CAR INC	1000133252	PANEL SWITCH ASSEMBLY SWITCH 2	Open	Commodities/Supplies	Authority Contract - Non-Co	11/27/2019	11/27/2019		Y	6/26/2020	34608.10	0.00	0.00	34608.10	1	NYS	N	N		Y	Below Dollar Threshold	34608.10		29 WELLS AVE	BUILDING NO 4	YONKERS	NY	10701			USA						
KAWASAKI RAIL CAR INC	1000133253	FITTING TEST	Open	Commodities/Supplies	Authority Contract - Non-Co	3/20/2020	11/27/2019		Y	5/18/2020	205131.40	555.00	555.00	204576.40	1	NYS	N	N		Y	Below Dollar Threshold	205131.40		29 WELLS AVE	BUILDING NO 4	YONKERS	NY	10701			USA						
MITSUBISHI ELECTRIC POWER PRODUCT	1000133259	INVERTER PROPULSION	Open	Commodities/Supplies	Authority Contract - Non-Co	1/16/2020	11/27/2019		Y	7/27/2021	504202.56	0.00	0.00	504202.56	1	Foreign	N	N		Y	Below Dollar Threshold	504202.56		530 KEYSTONE DRIVE		WARRENDALE	PA	15086			USA						
ACTIVU	1000133327	MNR-OCC Display Wall Upgrade	Completed	Consulting Services	Authority Contract - Non-Co	10/22/2019	10/22/2019		Y	11/21/2019	999524.22	999524.22	999524.22	0.00	1	Foreign	N	N		Y	Sole Source	999524.22		301 ROUND HILL DRIVE		ROCKAWAY	NJ	07866			USA						
KAWASAKI RAIL CAR INC	1000133945	HANDLE ASSEMBLY M8; BPCO OPER/	Completed	Commodities/Supplies	Authority Contract - Non-Co	11/27/2019	11/27/2019		Y	1/24/2020	42763.50	42763.50	42763.50	0.00	1	NYS	N	N		Y	Below Dollar Threshold	42763.50		29 WELLS AVE	BUILDING NO 4	YONKERS	NY	10701			USA						
KAWASAKI RAIL CAR INC	1000133946	TACHOMETER CABLE ASSEMBLY TYP	Open	Commodities/Supplies	Authority Contract - Non-Co	3/20/2020	3/20/2020		Y	11/27/2020	131939.60	0.00	0.00	131939.60	1	NYS	N	N		Y	Below Dollar Threshold	131939.60		29 WELLS AVE	BUILDING NO 4	YONKERS	NY	10701			USA						
KAWASAKI RAIL CAR INC	1000133952	RADIUS ARM SET TYPE 1	Open	Commodities/Supplies	Authority Contract - Non-Co	3/23/2020	11/27/2019		Y	4/16/2021	63820.00	0.00	0.00	63820.00	1	NYS	N	N		Y	Below Dollar Threshold	63820.00		29 WELLS AVE	BUILDING NO 4	YONKERS	NY	10701			USA						
KAWASAKI RAIL CAR INC	1000133953	RADIUS ARM SET TYPE 2	Open	Commodities/Supplies	Authority Contract - Non-Co	3/23/2020	11/27/2019		Y	9/30/2020	65415.00	0.00	0.00	65415.00	1	NYS	N	N		Y	Below Dollar Threshold	65415.00		29 WELLS AVE	BUILDING NO 4	YONKERS	NY	10701			USA						
KAWASAKI RAIL CAR INC	1000134100	BREAKER CIRCUIT BATTERY	Completed	Commodities/Supplies	Authority Contract - Non-Co	11/27/2019	11/27/2019		Y	12/31/2019	23137.44	23137.44	23137.44	0.00	1	NYS	N	N		Y	Below Dollar Threshold	23137.44		29 WELLS AVE	BUILDING NO 4	YONKERS	NY	10701			USA						
KAWASAKI RAIL CAR INC	1000134101	BLOCK TERMINAL ASSEMBLY	Open	Commodities/Supplies	Authority Contract - Non-Co	3/23/2020	3/23/2020		Y	6/16/2020	97752.00	0.00	0.00	97752.00	1	NYS	N	N		Y	Below Dollar Threshold	97752.00		29 WELLS AVE	BUILDING NO 4	YONKERS	NY	10701			USA						
CIRCLE JANITORIAL SUPPLIES INC	1000148377	CLEANER DISINFECTANT TUB AND T	Open	Commodities/Supplies	Authority Contract - Compet	9/23/2020	9/23/2020		Y	10/5/2020	32826.24	3857.28	3857.28	28968.96	2	Foreign	N	N		Y	Below Dollar Threshold			5 E 12TH ST		PATERSON	NJ	07524			USA						
VOSSLOH SIGNALING USA INC	1000148529	SWITCH MACHINE HYDRAULIC	Open	Commodities/Supplies	Authority Contract - Compet	9/25/2020	9/25/2020		Y	12/4/2020	35630.00	0.00	0.00	35630.00	1	Foreign	N	N		Y	Below Dollar Threshold			2815 COLISEUM CENTRE D	SUITE 450	CHARLOTTE	NC	28217			USA						
TRANSTECH OF SOUTH CAROLINA INC.	1000148590	SENSOR SWITCH ASSEMBLY - LATCH	Open	Commodities/Supplies	Authority Contract - Compet	9/28/2020	9/28/2020		Y	3/31/2021	32067.72	0.00	0.00	32067.72	0	Foreign	N	N		Y	Below Dollar Threshold			709 AUGUSTA ARBOR WAY		PIEDMONT	SC	29673			USA						
TRACO INDUSTRIAL CORP	1000148596	CORE FILTER DRIER M3SHORELINER	Open	Commodities/Supplies	Authority Contract - Compet	9/28/2020	9/28/2020		Y	6/4/2021	18592.00	0.00	0.00	18592.00	0	Foreign	N	N		Y	Below Dollar Threshold			380 PATERSON PLANK RD		CARLSTADT	NJ	07072	2306		USA						
OLYMPIC GLOVE AND SAFETY COMPANY	1000148753	DISINFECTANT SPRAY LYSOL 19 OZ	Completed	Commodities/Supplies	Authority Contract - Compet	9/30/2020	9/30/2020		Y	10/10/2020	62016.00	62000.00	62000.00	16.00	1	Foreign	N	N		Y	Below Dollar Threshold			75 MAIN AVE		ELMWOOD PARK	NJ	07407			USA						
FIRE PROTECTION TESTING INC	1000148776	Inspection Testing and Repairs of FIR	Open	Commodities/Supplies	Authority Contract - Compet	9/30/2020	9/30/2020		Y	10/30/2020	46370.00	16945.00	16945.00	29425.00	1	Foreign	N	N		Y	Below Dollar Threshold			1701 HIGHLAND AVE	UNIT 4	CHESHIRE	CT	06410			USA						
KAWASAKI RAIL CAR INC	1000149066	MOLDING ASSEMBLY APPROX 239 IN	Open	Commodities/Supplies	Authority Contract - Compet	10/7/2020	10/7/2020		Y	1/24/2021	22364.30	0.00	0.00	22364.30	1	NYS	N	N		Y	Below Dollar Threshold			29 WELLS AVE	BUILDING NO 4	YONKERS	NY	10701			USA						
KAWASAKI RAIL CAR INC	1000149069	MOLDING ASSEMBLY APPROX 630 IN	Open	Commodities/Supplies	Authority Contract - Compet	10/7/2020	10/7/2020		Y	2/19/2021	20510.80	0.00	0.00	20510.80	1	NYS	N	N		Y	Below Dollar Threshold			29 WELLS AVE	BUILDING NO 4	YONKERS	NY	10701			USA						
KAWASAKI RAIL CAR INC	1000149073	MOLDING 1 3890 IN X 1255 IN X 03	Open	Commodities/Supplies	Authority Contract - Compet	10/7/2020	10/7/2020		Y	1/20/2021	19780.10	0.00	0.00	19780.10	1	NYS	N	N		Y	Below Dollar Threshold			29 WELLS AVE	BUILDING NO 4	YONKERS	NY	10701			USA						
KAWASAKI RAIL CAR INC	1000149075	MOLDING 2 218 IN X 1255 IN X 031	Open	Commodities/Supplies	Authority Contract - Compet	10/7/2020	10/9/2020		Y	1/20/2021	25041.10	0.00	0.00	25041.10	1	NYS	N	N		Y	Below Dollar Threshold			29 WELLS AVE	BUILDING NO 4	YONKERS	NY	10701			USA						
ALA ADVANCED LOGISTICS FOR AEROSP	1000149130	SEAT EXHAUST VALVE N-1 REDUCIN	Completed	Commodities/Supplies	Authority Contract - Compet	10/9/2020	10/1/2020		Y	12/18/2020	20569.68	0.00	0.00	20569.68	1	NYS	N	N		Y	Below Dollar Threshold			999 SOUTH OYSTER BAY RD		BETHPAGE	NY	11714			USA						
ALA ADVANCED LOGISTICS FOR AEROSP	1000149132	KIT OVERHAUL VENT VALVE	Completed	Commodities/Supplies	Authority Contract - Compet	10/9/2020	10/1/2020		Y	3/31/2021	16393.00	16393.00	16393.00	0.00	1	NYS	N	N		Y	Below Dollar Threshold			999 SOUTH OYSTER BAY RD		BETHPAGE	NY	11714			USA						
ALA ADVANCED LOGISTICS FOR AEROSP	1000149134	PISTON WITH ROD HP D4 AIR COMP	Completed	Commodities/Supplies	Authority Contract - Compet	10/9/2020	10/1/2020		Y	3/15/2021	21072.92	21072.92	21072.92	0.00	1	NYS	N	N		Y	Below Dollar Threshold			999 SOUTH OYSTER BAY RD		BETHPAGE	NY	11714			USA						
MELOON FOUNDRIES LLC	1000149212	THRESHOLD SIDE DOOR WITH INTE	Open	Commodities/Supplies	Authority Contract - Compet	10/12/2020	10/12/2020		Y	3/31/2021	44550.00	0.00	0.00	44550.00	2	NYS	N	N		Y	Below Dollar Threshold			1841 LEMOYNE AVE		SYRACUSE	NY	13208			USA						
HITACHI RAIL STS USA INC	1000149257	CONTROLLER U-5 CIRCUIT	Open	Commodities/Supplies	Authority Contract - Compet	10/13/2020	10/13/2020		Y	6/10/2021	46319.40	0.00	0.00	46319.40	1	Foreign	N	N		Y	Below Dollar Threshold			P.O. BOX 7780-1513		PHILADELPHIA	PA		19182		USA						
ERICO INTERNATIONAL CORP	1000149279	BOND POWER 18IN 22IN 40 IN ORD	Open	Commodities/Supplies	Authority Contract - Compet	10/13/2020	10/13/2020		Y	12/1/2020	31120.00	31120.00	31120.00	0.00	1	Foreign	N	N		Y	Below Dollar Threshold			34600 SOLON RD		SOLON	OH	44139			USA						
SAFT AMERICA INC	1000149320	BATTERY SET SHORELINER CONSIST	Open	Commodities/Supplies	Authority Contract - Compet	12/16/2020	10/15/2020		Y	6/24/2021	177540.00	0.00	0.00	177540.00	0	Foreign	N	N		Y	Below Dollar Threshold			3 POWDERED METAL DRIVE		NORTH HAVEN	CT	06473			USA						
KAWASAKI RAIL CAR INC	1000149573	MOLDING 10 4843 IN X 1255 IN X 0	Open	Commodities/Supplies	Authority Contract - Compet	10/21/2020	10/21/2020		Y	1/20/2021	44735.90	0.00	0.00	44735.90	1	NYS	N	N		Y	Below Dollar Threshold			29 WELLS AVE	BUILDING NO 4	YONKERS	NY	10701			USA						
HARP SERVICES INC	1000149588	DETECTOR VOLTAGE FIBERGLASS 20	Open	Commodities/Supplies	Authority Contract - Compet	10/21/2020	10/21/2020		Y	11/11/2020	27344.00	10937.60	10937.60	16406.40	1	Foreign	N	N		Y	Below Dollar Threshold			81 RIVER RD		WILLINGTON	CT	06279			USA						
L.B. FOSTER COMPANY	1000149591	COVER RAIL FOR 37 LBALUMINUM THIRD RAIL PER METRO NORTH DWG M-1088 AND METRO NORTH SPEC 16840-M	Open	Commodities/Supplies	Authority Contract - Compet	10/21/2020	10/21/2020		Y	12/30/2020	21055.98	115.06	115.06	20940.92	1	Foreign	N	N		Y	Below Dollar Threshold			415 HOLIDAY DRIVE		PITTSBURGH	PA	15220	2793		USA						
JOHN IACONO, INC	1000149638	ROTO-EXTEND COMPRESSOR OIL AL	Open	Commodities/Supplies	Authority Contract - Compet	10/22/2020	10/22/2020		Y	11/17/2020	15358.00	15358.00	15358.00	0.00	1	NYS	N	N		Y	Below Dollar Threshold			230 KNICKERBOCKER AVE		BOHEMIA	NY	11716			USA						
ALSTOM SIGNALING OPERATION LLC	1000149803	RELAY B1 VITAL 6FB 500 OHM	Open	Commodities/Supplies	Authority Contract - Compet	10/27/2020	10/27/2020		Y	6/1/2021	47626.15	45417.55	45417.55	2208.60	2	Foreign	N	N		Y	Below Dollar Threshold			2712 S DILLINGHAM RD		GRAIN VALLEY	MO	64029			USA						
BOMBARDIER MASS TRANSIT CORPORAT	1000149824	VESTIBULE SIDE DOORLH	Open	Commodities/Supplies	Authority Contract - Compet	10/27/2020	10/27/2020		Y	9/30/2021	280666.68	0.00	0.00	280666.68	1	Foreign	N	N		Y	Below Dollar Threshold			6291 ORDAN DRIVE		MISSISSAUGA		L5T 1G9	9	ON	OTHER	CAN					
VOESTALPINE RAILWAY SYSTEMS NORTH	1000149943	POINT SW LH SET INCLUDES 1 CVD	Open	Commodities/Supplies	Authority Contract - Compet	10/29/2020	10/29/2020		Y	8/25/2021	475092.00	0.00	0.00	475092.00	2	Foreign	N	N		Y	Below Dollar Threshold			3930 VALLEY E INDUSTRIA		BIRMINGHAM	AL	35217			USA						
ALSTOM SIGNALING OPERATION LLC	1000149989	BOARD ASSEMBLY SINGLE BREAK OU	Open	Commodities/Supplies	Authority Contract - Compet	2/8/2021	10/30/2020		Y	10/22/2021	76957.44	0.00	0.00	76957.44	0	Foreign	N	N		Y	Below Dollar Threshold			2712 S DILLINGHAM RD		GRAIN VALLEY	MO	64029			USA						
ALSTOM SIGNALING OPERATION LLC	1000150153	BOARD ASSEMBLY SINGLE BREAK OU	Open	Commodities/Supplies	Authority Contract - Compet	12/16/2020	11/4/2020		Y	10/27/2021	79055.64	0.00	0.00	79055.64	0	Foreign	N	N		Y	Below Dollar Threshold			2712 S DILLINGHAM RD		GRAIN VALLEY	MO	64029			USA						
KC ELECTRONIC DISTRIBUTORS, INC.	1000150264	OPTICAL CABLE CORP RK MT 144 LC	Open	Commodities/Supplies	Authority Contract - Compet	11/6/2020	11/6/2020		Y	11/23/2020	15090.00	0.00	0.00	15090.00	1	NYS	N	N		Y	Below Dollar Threshold			186 N BELLE MEAD RD		E SETAUKET	NY	11733			USA						
SIEMENS MOBILITY INC	1000150266	ASSEMBLY TRANSCEIVER PSO 4000	Open	Commodities/Supplies	Authority Contract - Compet	11/6/2020	11/6/2020		Y	12/7/2020	17306.79	17306.79	17306.79	0.00	1	Foreign	N	N		Y	Below Dollar Threshold			PO BOX 3498		CAROL STREAM	IL	60132			USA						
PRYSMIAN CABLES AND SYSTEMS USA LL	1000150295	DRAKA CABLETEQ PN 20316434 24 8	Open	Commodities/Supplies	Authority Contract - Compet	11/6/2020	11/6/2020		Y	11/11/2020	36599.25	0.00	0.00	36599.25	1	Foreign	N	N		Y	Below Dollar Threshold			700 INDUSTRIAL DR		LEXINGTON	SC	29072			USA						
PRECISION RAIL AND MFG INC	1000150297	PLATE SPLICE FOR THE150 LB 3RD R	Open	Commodities/Supplies	Authority Contract - Compet	11/6/2020	11/6/2020		Y	11/27/2020	47560.00	0.00	0.00	47560.00	1	Foreign	N	N		Y	Below Dollar Threshold			6960 SOUTH 10TH ST		OAK CREEK	WI	53154			USA						
AMERICAN VETERAN ENTERPRISE TEAM	1000150298	GLOVE NITRILE EXAM MEDIUM PO

TRANSIT SYSTEMS INC	1000151048	SPRING ASSEMBLY LEAF TYPE PANT	Open	Commodities/Supplies	Authority Contract - Compet	12/16/2020	12/1/2020		Y	9/24/2021	124860.00	0.00	0.00	124860.00	0	Foreign	N	N		Y	Below Dollar Threshold			161-34 WOODFORD AVEN		PLAINVILLE	CT	06062				USA	
KC ELECTRONIC DISTRIBUTORS, INC.	1000151115	BRIDGEING CLIPS FOR 66 BLOCKS S	Open	Commodities/Supplies	Authority Contract - Compet	12/2/2020	12/2/2020		Y	3/2/2021	17311.25	0.00	0.00	17311.25	1	NYS	N	N		Y	Below Dollar Threshold			186 N BELLE MEAD RD		E SETAUKET	NY	11733				USA	
INTERSTATE BATTERIES OF NEW YORK	1000151275	INTERSTATE PN DCM0100 12V MAIN	Open	Commodities/Supplies	Authority Contract - Compet	12/7/2020	12/7/2020		Y	12/7/2020	18399.20	0.00	0.00	18399.20	1	NYS	N	N		Y	Below Dollar Threshold			10 JOHN WALSH BLVD.		PEEKSKILL	NY	10566				USA	
L.B. FOSTER COMPANY	1000151322	COVER THIRD RAIL FORTHE 150 LB	Open	Commodities/Supplies	Authority Contract - Compet	12/8/2020	1/5/2021		Y	2/16/2021	34020.14	0.00	0.00	34020.14	1	Foreign	N	N		Y	Below Dollar Threshold			415 HOLIDAY DRIVE		PITTSBURGH	PA	15220	2793			USA	
MERAK NORTH AMERICA LLC	1000151348	CARD PANEL DISPLAY DCP M7	Open	Commodities/Supplies	Authority Contract - Compet	12/29/2020	12/8/2020		Y	7/27/2021	36876.00	0.00	0.00	36876.00	0	Foreign	N	N		Y	Below Dollar Threshold			1 ARTHUR PECK DRIVE		WESTMINSTER	MD	21157				USA	
MERAK NORTH AMERICA LLC	1000151364	PCB ASSEMBLY SYSTEM CONTROL P	Open	Commodities/Supplies	Authority Contract - Compet	12/29/2020	12/8/2020		Y	7/13/2021	15648.00	0.00	0.00	15648.00	0	Foreign	N	N		Y	Below Dollar Threshold			1 ARTHUR PECK DRIVE		WESTMINSTER	MD	21157				USA	
GRADE A PETROLEUM CORP	1000151879	OIL MOTOR SAE 15W-40 FOR BROO	Open	Commodities/Supplies	Authority Contract - Compet	12/21/2020	12/21/2020		Y	12/24/2020	44467.50	0.00	0.00	44467.50	1	NYS	N	N		Y	Below Dollar Threshold			90 EAST HAWTHORNE AVE		VALLEY STREAM	NY	11580				USA	
HITACHI RAIL STS USA INC	1000152010	SWITCH MACHINE T-21 LH WITH EL	Open	Commodities/Supplies	Authority Contract - Compet	12/28/2020	12/28/2020		Y	7/12/2021	22315.50	0.00	0.00	22315.50	1	Foreign	N	N		Y	Below Dollar Threshold			P.O. BOX 7780-1513		PHILADELPHIA	PA		19182			USA	
HITACHI RAIL STS USA INC	1000152011	POWER SUPPLY 6A 51V	Open	Commodities/Supplies	Authority Contract - Compet	12/28/2020	12/28/2020		Y	6/11/2021	20599.20	0.00	0.00	20599.20	1	Foreign	N	N		Y	Below Dollar Threshold			P.O. BOX 7780-1513		PHILADELPHIA	PA		19182			USA	
LTG RAIL CANADA LTD	1000152202	PCB POWER SUPPLY FOR COMMUNIC	Open	Commodities/Supplies	Authority Contract - Compet	1/26/2021	1/5/2021		Y	7/21/2021	18762.00	0.00	0.00	18762.00	0	Foreign	N	N		Y	Below Dollar Threshold			151 RUE DE PARC-DE-I'IN		LA POCATIERE		G0R 1		0	QC	OTHER	CAN
L.B. FOSTER COMPANY	1000152215	END-APPROACH 3 FT FOR 37 LB ALL	Open	Commodities/Supplies	Authority Contract - Compet	1/5/2021	1/5/2021		Y	3/16/2021	52964.30	0.00	0.00	52964.30	1	Foreign	N	N		Y	Below Dollar Threshold			415 HOLIDAY DRIVE		PITTSBURGH	PA	15220	2793			USA	
VOESTALPINE RAILWAY SYSTEMS NORTH	1000152344	RH TO CONCRETE 10111819262 7 PE	Open	Commodities/Supplies	Authority Contract - Compet	1/7/2021	1/7/2021		Y	3/8/2021	21040.00	0.00	0.00	21040.00	2	Foreign	N	N		Y	Below Dollar Threshold			3930 VALLEY E INDUSTRIA		BIRMINGHAM	AL	35217				USA	
RORAIMA CONSULTING INC.	1000152382	FREQUENCY CONVERTER SIGNAL PC	Open	Commodities/Supplies	Authority Contract - Compet	1/7/2021	1/7/2021		Y	2/22/2021	23620.00	0.00	0.00	23620.00	2	NYS	N	N		Y	Below Dollar Threshold			1 CROSS ISLAND PLAZA	SUITE# 114	ROSEDALE	NY	11422				USA	
POWELL ELECTRICAL SYSTEMS, INC.	1000152543	RELAY 64 VG CONTROLS	Open	Commodities/Supplies	Authority Contract - Compet	1/11/2021	1/11/2021		Y	3/8/2021	31968.00	0.00	0.00	31968.00	1	Foreign	N	N		Y	Below Dollar Threshold			8967 PLEASANTWOOD AVE NW		NORTH CANTON	OH	44720				USA	
IMPCO PRODUCTS LLC	1000152545	Topper 650 locomotive sanding unit	Open	Commodities/Supplies	Authority Contract - Compet	1/11/2021	1/11/2021		Y	3/12/2021	17584.00	0.00	0.00	17584.00	1	Foreign	N	N		Y	Below Dollar Threshold			1537 GRIM RD		KUTZTOWN	PA	19530				USA	
HITACHI RAIL STS USA INC	1000152716	RH M3 SWITCH LAYOUT ONLY	Open	Commodities/Supplies	Authority Contract - Compet	1/14/2021	1/14/2021		Y	6/14/2021	24084.00	0.00	0.00	24084.00	1	Foreign	N	N		Y	Below Dollar Threshold			P.O. BOX 7780-1513		PHILADELPHIA	PA		19182			USA	
TRANSTECH OF SOUTH CAROLINA INC.	1000152756	BREAKER SECTION FLURY WITH THI	Open	Commodities/Supplies	Authority Contract - Compet	1/15/2021	1/15/2021		Y	3/12/2021	23655.54	0.00	0.00	23655.54	1	Foreign	N	N		Y	Below Dollar Threshold			709 AUGUSTA ARBOR WAY		PIEDMONT	SC	29673				USA	
KAWASAKI RAIL CAR INC	1000152784	RUBBER NOSE LAVATORY DOOR	Open	Commodities/Supplies	Authority Contract - Compet	1/19/2021	1/19/2021		Y	5/5/2021	17220.00	0.00	0.00	17220.00	1	NYS	N	N		Y	Below Dollar Threshold			29 WELLS AVE	BUILDING NO 4	YONKERS	NY		10701			USA	
ERICO INTERNATIONAL CORP	1000152812	PROTECTOR SURGE RTBN RAIL TRA	Open	Commodities/Supplies	Authority Contract - Compet	1/19/2021	1/19/2021		Y	2/18/2021	15904.00	0.00	0.00	15904.00	10	Foreign	N	N		Y	Below Dollar Threshold			34600 SOLON RD		SOLON	OH	44139				USA	
LUCCAH CONSULTING LLC	1000152817	SERVER RUGGEDIZED RS401 SERIAL	Open	Commodities/Supplies	Authority Contract - Compet	1/19/2021	1/19/2021		Y	3/1/2021	18595.26	0.00	0.00	18595.26	10	NYS	N	N		Y	Below Dollar Threshold			17 Murray Street	Suite 3	NEW YORK	NY	10007				USA	
SCHWING ELECTRICAL SUPPLY	1000152859	FIXTURE LED AREA LIGHT 360W TYP	Open	Commodities/Supplies	Authority Contract - Compet	1/20/2021	1/20/2021		Y	2/26/2021	96444.10	0.00	0.00	96444.10	5	NYS	N	N		Y	Below Dollar Threshold			PO BOX 69	ATTN: DONNA	FARMINGDALE	NY	11735		0069		USA	
KNORR BRAKE COMPANY LLC	1000152863	VALVE REDUCING PRESSURE PRV IN	Open	Commodities/Supplies	Authority Contract - Compet	1/20/2021	1/20/2021		Y	7/14/2021	22000.00	0.00	0.00	22000.00	1	Foreign	N	N		Y	Below Dollar Threshold			1 ARTHUR PECK DRIVE		WESTMINSTER	MD		21157			USA	
TRANSTECH OF SOUTH CAROLINA INC.	1000152886	CROSS TUBE ASSEMBLY FOR M8 PAN	Open	Commodities/Supplies	Authority Contract - Compet	1/21/2021	1/21/2021		Y	7/24/2021	18977.04	0.00	0.00	18977.04	0	Foreign	N	N		Y	Below Dollar Threshold			709 AUGUSTA ARBOR WAY		PIEDMONT	SC	29673				USA	
ULTRACHEM INC.	1000153032	OIL SYNTHETIC COMPRESSORAIR BR	Open	Commodities/Supplies	Authority Contract - Compet	1/22/2021	1/22/2021		Y	2/5/2021	16236.50	0.00	0.00	16236.50	1	Foreign	N	N		Y	Below Dollar Threshold			900 CENTERPOINT BLVD		NEW CASTLE	DE	19720				USA	
KOCH FILTER CORP	1000153056	FILTER AIR INTAKE 22IN X 9IN X 1	Open	Commodities/Supplies	Authority Contract - Compet	1/25/2021	1/25/2021		Y	6/28/2021	16758.00	0.00	0.00	16758.00	0	Foreign	N	N		Y	Below Dollar Threshold			8401 AIR COMMERCE DR		LOUISVILLE	KY	40219				USA	
PRYSMIAN CABLES AND SYSTEMS USA LL	1000153094	PN 20269928SIGNAL CABLE 12 CONI	Open	Commodities/Supplies	Authority Contract - Compet	1/26/2021	1/26/2021		Y	1/31/2021	19667.50	0.00	0.00	19667.50	1	Foreign	N	N		Y	Below Dollar Threshold			700 INDUSTRIAL DR		LEXINGTON	SC	29072				USA	
BOMBARDIER MASS TRANSIT CORPORAT	1000153134	VISOR SUN BLACK LOW GLARE PADI	Open	Commodities/Supplies	Authority Contract - Compet	1/26/2021	1/26/2021		Y	5/17/2021	21125.40	0.00	0.00	21125.40	1	Foreign	N	N		Y	Below Dollar Threshold			6291 ORDAN DRIVE		MISSISSAUGA		L5T 1G9		9	ON	OTHER	CAN
KELLY AND HAYES ELECTRICAL	1000153240	CABLE 6 PAIR NO 14 AWG SOLID BU	Open	Commodities/Supplies	Authority Contract - Compet	1/27/2021	1/27/2021		Y	3/29/2021	15990.00	0.00	0.00	15990.00	1	NYS	N	N		Y	Below Dollar Threshold			66 Southern Blvd		NESCONSET	NY	11767				USA	
ERICO INTERNATIONAL CORP	1000153260	BOND TRACTION 13 INNEGATIVE RE	Open	Commodities/Supplies	Authority Contract - Compet	1/27/2021	1/27/2021		Y	2/10/2021	24440.00	0.00	0.00	24440.00	1	Foreign	N	N		Y	Below Dollar Threshold			34600 SOLON RD		SOLON	OH	44139				USA	
HICKOK INC	1000153446	GAUGE AIR TESTING 3 IN SINGLE PO	Open	Commodities/Supplies	Authority Contract - Compet	2/2/2021	2/2/2021		Y	3/30/2021	17355.00	0.00	0.00	17355.00	2	Foreign	N	N		Y	Below Dollar Threshold			10514 DUPONT AVE		CLEVELAND	OH	44108				USA	
KNORR BRAKE COMPANY LLC	1000153545	BOARD PC ECU MB04B REV 118 ELE	Open	Commodities/Supplies	Authority Contract - Compet	2/4/2021	2/4/2021		Y	4/1/2021	16624.00	0.00	0.00	16624.00	1	Foreign	N	N		Y	Below Dollar Threshold			1 ARTHUR PECK DRIVE		WESTMINSTER	MD		21157			USA	
MCMASTER-CARR	1000153576	SCREW HEX HEAD OFF-WHITE NYLO	Open	Commodities/Supplies	Authority Contract - Compet	2/5/2021	2/5/2021		Y	4/6/2021	15840.00	0.00	0.00	15840.00	4	Foreign	N	N		Y	Below Dollar Threshold			P.O. BOX 7690		CHICAGO	IL	60680		7690		USA	
CORYS INC	1000A31692	Warranty Extension year 34ANDS of t	Open	Technology - Software	Authority Contract - Compet	8/21/2020	8/21/2020		Y	1/14/2021	359585.29	0.00	0.00	359585.29	4	Foreign	N	N		Y	Sole Source			1351 TRADEPORT DR		JACKSONVILLE	FL	32218				USA	
MOTION CONTROL ENGINEERING, INC	1000000008804	Elevator Parts	Open	Commodities/Supplies	Authority Contract - Compet	1/29/2019	1/29/2019		Y	1/31/2022	15001.00	2670.18	10731.57	4269.43	1	Foreign	N	N		Y	Below Dollar Threshold			11380 WHITE ROCK ROAD		RANCHO CORDOVA	CA	95742		6522		USA	
GEISMAR NORTH AMERICA INC	1000000008802	GEISMAR TRACK PART	Open	Commodities/Supplies	Authority Contract - Compet	1/24/2020	1/24/2020		Y	1/24/2023	15001.00	496.00	496.00	14505.00	1	Foreign	N	N		Y	Below Dollar Threshold			134 PARKER DR		BEAUFORT	SC	29906				USA	
QUALITY ELEVATOR PRODUCTS INC	1000000008804	RFQ OVER 15 UNDER 100 GENERAL	Open	Commodities/Supplies	Authority Contract - Compet	10/25/2018	10/25/2018		Y	10/25/2021	15001.00	770.18	770.18	14230.82	1	Foreign	N	N		Y	Below Dollar Threshold			7760 MERRIMAC AVENUE		NILES	IL	60714				USA	
THOMAS PURCELL LANDSCAPING LLC	1000000008802	SASCO CREEK LAWN MAINTENANCE	Open	Commodities/Supplies	Authority Contract - Compet	3/2/2020	3/2/2020		Y	11/10/2023	15631.00	2255.00	2255.00	13376.00	2	Foreign	N	N		Y	Below Dollar Threshold			8900 W. TOWER AVENUE		GREENS FARMS	CT	06838		0231		USA	
EUROFINS ANA LABORATORIES LLC	1000000008804	As needed Engine Oil Physical Testing	Open	Other Professional Serv	Authority Contract - Compet	12/1/2018	12/1/2018		Y	11/20/2022	17220.00	3277.82	4015.24	13204.76	1	Foreign	N	N		Y	Below Dollar Threshold			160 E 9TH AVE, STE D		RUNNEMEDE	NJ	08078				USA	
STEWART AND STEVENSON POWER PRO	1000000008805	DETROIT DIESEL	Open	Commodities/Supplies	Authority Contract - Compet	12/8/2020	12/8/2020		Y	12/8/2023	20001.00	0.00	0.00	20001.00	2	Foreign	N	N		Y	Below Dollar Threshold			180 ROUTE 17 S		LODI	NJ	07644				USA	
STEWART AND STEVENSON POWER PRO	1000000008802	RFQ SMALL PURCHASE GENERAL ANI	Open	Commodities/Supplies	Authority Contract - Compet	1/16/2018	1/16/2018		Y	1/8/2021	20001.00	3198.56	12830.93	7170.07	1	Foreign	N	N		Y	Below Dollar Threshold			180 ROUTE 17 S		LODI	NJ	07644				USA	
OSSINING LAWN MOWER SERVICE, INC.	1000000008801	Informal RFQ under 15K	Open	Commodities/Supplies	Authority Contract - Compet	8/1/2017	8/1/2017		Y	12/31/2020	20001.00	5783.63	9049.96	10951.04	3	NYS	N	N		Y	Below Dollar Threshold			31 CAMPWOODS ROAD		OSSINING	NY	10562				USA	
A-1 HYDRO CLEANING EQUIPMENT INC	1000000008801	Hotsy Ripper Soap	Completed	Commodities/Supplies	Authority Contract - Compet	10/6/2017	10/5/2017		Y	12/31/2020	21880.00	0.00	0.00	21880.00	3	NYS	N	N		Y	Below Dollar Threshold			530 SOUTH FOURTH AVE.		MOUNT VERNON	NY	10550				USA	
A-1 HYDRO CLEANING EQUIPMENT INC	1000000008801	NS0400024	Open	Commodities/Supplies	Authority Contract - Compet	10/9/2017	10/9/2017		Y	12/31/2020	21880.00	3793.49	7075.34	14804.66	2	NYS	N	N		Y	Below Dollar Threshold			530 SOUTH FOURTH AVE.		MOUNT VERNON	NY	10550				USA	
HOFFMAN EQUIPMENT INC.	1000000008801	Informal RFQ under 15K	Open	Commodities/Supplies	Authority Contract - Compet	8/1/2017	7/31/2017		Y	8/1/2020	22001.00	732.74	12842.40	9158.60	1	Foreign	N	N		Y	Below Dollar Threshold			300 S RANDOLPHVILLE RD		PISCATAWAY	NJ	08854				USA	
FRED A COOK JR INC	1000000008807	HOLDING TANK WASTE WATER PUM	Open	Design and Construction	Authority Contract - Compet	1/15/2020	1/15/2020		Y	3/31/2023	23401.00	5700.00	5700.00	17701.00	1	NYS	N	N		Y	Below Dollar Threshold			109 ALBANY POST ROAD		MONTROSE	NY	10548				USA	
MX INDUSTRIAL DISTRIBUTORS INC	1000000008805	Magnaflux PMEmergency repair	Open	Commodities/Supplies	Authority Contract - Compet	5/15/2019	5/17/2019		Y	5/14/2024	25688.00	0.00	0.00	25688.00	1	Foreign	N	N		Y	Below Dollar Threshold			181 RAILROAD DRIVE		IVYLAND	PA	18974				USA	
ENVIROCHEM INC.	1000000008802	Deodorant Freshener 8oz	Open	Commodities/Supplies	Authority Contract - Compet	4/3/2020	4/13/2020		Y	6/30/2023	30962.15	3483.00	3483.00	27479.15	1	Foreign	N	N		Y	Legislation Require NYSCR			425 WHITEHEAD AVE		SOUTH RIVER	NJ	08882				USA	
MATESON CHEMICAL CORP	1000000008805	25417295 ONLY - GEL PACK	Open	Commodities/Supplies	Authority Contract - Compet	6/4/2019	6/4/2019		Y	6/4/2022	34230.00	0.00	0.00	34230.00	1	Foreign	N	N		Y	Below Dollar Threshold			510 WHITMORE ST		CINNAMINSON	NJ	08077				USA	
THE PEELLE COMPANY	0100000000000	Components for GCT Elevators	Open	Commodities/Supplies	Authority Contract - Compet	12/8/2014	12/8/2014		Y	12/31/2021	35000.00	1408.70	3967.70	31032.30	1	Foreign	N	N		Y	Sole Source			195 SANDALWOOD PARKW		BRAMPTON		L7A 1J6			ON	OTHER	CAN
KELLY AND HAYES ELECTRICAL	1000000008800	SS MOFE 47861804	Open	Commodities/Supplies	Authority Contract - Compet	1/20/2017	1/20/2017		Y	1/20/2020	37679.04	6279.84	31399.20	6279.84	0	NYS	N	N		Y	Below Dollar Threshold			66 Southern Blvd		NESCONSET	NY	11767				USA	
A YANKEE LINE INC	1000000008803	Bus Service 2018-2023	Open	Other	Authority Contract - Compet	8/23/2018	10/1/2018	######	Y	9/30/2023	39001.00	0.00	30538.75	8462.25	6	Foreign	N	N		Y	Legislation Require NYSCR			370 WEST FIRST ST		BOSTON	MA	02127				USA	
FRED A COOK JR INC	1000000008802	HOLDING TANK WASTE WATER PUM	Open	Design and Construction	Authority Contract - Compet	1/15/2020	1/15/2020		Y	3/31/2023	39001.00	9500.00	9500.00	29501.00	2	NYS	N	N		Y	Below Dollar Threshold			109 ALBANY POST ROAD		MONTROSE	NY	10548				USA	
PAULDING CYCLE STORE INC	1000000008802	KAWASAKI MULE PARTS	Open	Commodities/Supplies	Authority Contract - Compet	1/13/2020	1/13/2020		Y	1/13/2023	40001.00	0.00	0.00	40001.00	3	NYS	N	N		Y	Below Dollar Threshold			98 W POST RD		WHITE PLAINS	NY	10606				USA	
MILLER AUTO PARTS INC	1000000008808	Item NS1600082 - TURBO 2000 AIR	Open	Commodities/Supplies	Authority Contract - Compet	8/11/2020	8/11/2020		Y	9/25/2023	40001.00	1623.75	1623.75	38377.25	2	NYS	N	N		Y	Re-Bid/ Re-Solicited			135 KISCO AVE.		MT KISCO	NY	10549				USA	
CARMEL WINWATER WORKS CO.	1000000008805	MURDOCK HYDRANT PARTS	Open	Commodities/Supplies	Authority Contract - Compet	7/5/2019	7/5/2019		Y	7/31/2022	41495.06	27457.80	27457.80	14037.26	1	NYS	N	N		Y	Below Dollar Threshold			86 FAIR ST	P O B OX 550	CARMEL	NY	10512				USA	
CIRCLE LUBRICANTS, INC.	1000000008808	oil contract	Open	Commodities/Supplies	Authority Contract - Compet	8/16/2019	9/9/2019		Y	8/31/2022	45001.00	5920.00	11840.00	33161.00	3	NYS	N	N		Y	Below Dollar Threshold			35 DREXEL DRIVE		BAYSHORE	NY	11706				USA	
SPERLING RAILWAY SERVICES, INC	1000000008808	sperling	Open	Commodities/Supplies	Authority Contract - Compet	11/5/2019	11/5/2019		Y	11/5/2022	45001.00	5203.00	7468.00	37533.00	3	Foreign	N	N		Y	Below Dollar Threshold			4313 SOUTHWAY ST. SW		CANTON	OH	44706				USA	
DURANTE RENTALS LLC	1000000008802	RFQ OVER 15 UNDER 100 GENERAL	Open	Commodities/Supplies	Authority Contract - Compet	3/23/2018	3/23/2018		Y	4/28/2021	47001.00	12089.75	23989.31	23011.69	1	NYS	N	N		Y	Below Dollar Threshold			145 HUGUENOT ST, STE 2		NEW ROCHELLE	NY	10801				USA	
L.B. FOSTER COMPANY	1000000008806	Insulated Poly Joints	Open	Commodities/Supplies	Authority Contract - Compet	8/29/2019	9/3/2019		Y	9/3/2020	49950.00	33300.00	33300.00	16650.00	3	Foreign	N	N		Y	Below Dollar Threshold			415 HOLIDAY DRIVE		PITTSBURGH	PA	15220	2793			USA	
KOMATSU AMERICA CORP	1000000008805	komatsu parts	Open	Commodities/Supplies	Authority Contract - Compet	6/12/2020	11/6/2020		Y	6/12/2023	55001.00	190.29	190.29	54810.71	1	NYS	N	N		Y	Below Dollar Threshold			97 ROUTE 302	P.O. BOX 106	PINE BUSH	NY	12566				USA	
PINE BUSH EQUIPMENT	1000000008808	komatsu parts	Open	Commodities/Supplies	Authority Contract - Compet	6/12/2020	6/12/2020		Y	6/12/2023	55001.00	81.24	81.24	54919.76	1	NYS	N	N		Y	Below Dollar Threshold			97 ROUTE 302		PINE BUSH	NY	12566				USA	
HOFFMAN EQUIPMENT INC.	1000000008801	Informal RFQ under 15K	Open	Commodities/Supplies	Authority Contract - Compet	8/1/2017	8/1/2017		Y	8/1/2020	56001.00	6208.15	46086.32	9914.68	1	Foreign	N	N		Y	Below Dollar Threshold			300 S RANDOLPHVILLE RD		PISCATAWAY	NJ	08854				USA	
HOFFMAN EQUIPMENT INC.	1000000008808	GRADEALL	Open	Commodities/Supplies	Authority Contract - Compet	6/1/2020	6/1/2020		Y	6/1/2023	56001.00	226.69	226.69	55774.31	1	Foreign	N	N		Y	Below Dollar Threshold			300 S RANDOLPHVILLE RD		PISCATAWAY	NJ	08854				USA	
JACK DOHENY COMPANIES INC	1000000008802	RFQ SMALL PURCHASE GENERAL ANI	Open	Commodities/Supplies	Authority Contract - Compet	12/18/2017	12/18/2017		Y	12/18/2020	60001.00	17372.11	52975.87	7025.13	3	Foreign	N	N		Y	Below Dollar Threshold			777 DOHENY DR	PO BOX 609	NORTHVILLE	MI	48167				USA	
TRI-LIFT INC	1000000008802	RFQ SMALL PURCHASE GENERAL ANI	Open	Commodities/Supplies	Authority Contract - Compet	3/13/2018	3/13/2018		Y	3/31/2021	60001.00	10899.27	52906.86	7094.14	2	Foreign	N	N		Y	Below Dollar Threshold			POST OFFICE BOX 120247		NEW HAVEN	CT	06512				USA	
LAIRD PLASTICS INC.	1000000008801	47863236 WINDOW LARGE SIDE	Open	Commodities/Supplies	Authority Contract - Compet	10/11/2017	10/9/2017		Y	10/9/2020	62049.00	0.00	36120.00	25929.00	1	Foreign	N	N		Y	Below Dollar Threshold			1650 REPUBLIC RD		HUNTINGDON VALLEY	PA	19006				USA	
FRED A COOK JR INC	1000000008802	Septic Holding Tanks Pumping Servic	Open	Consulting Services	Authority Contract - Compet	12/9/2019	12/9/2019		Y	12/15/2022	65000.00	15640.00	15640.00	49360.00	2	NYS	N	N		Y	Below Dollar Threshold			109 ALBANY POST ROAD		MONTROSE	NY	10548				USA	
H.O. PENN MACHINERY CO INC	1000000008807	CATERPILLAR FORKLIFT	Open	Commodities/Supplies	Authority Contract - Compet	1/16/2020	1/16/2020		Y	1/16/2023	69001.00	13969.03	13969.03	55031.97	2	NYS	N	N		Y	Below Dollar Threshold			122 NOXON ROAD		POUGHKEEPSIE	NY	12603		2940		USA	
RACINE RAILROAD PRODUCTS INC	1000000008804	RFQ OVER 15 UNDER 100 GENERAL	Open	Commodities/Supplies	Authority Contract - Compet	10/10/2018	10/10/2018		Y	11/30/2021	70001.00	14589.47	14589.47	55411.53	3	Foreign	N	N		Y	Below Dollar Threshold			1955 NORWOOD COURT		MT PLEASANT	WI	53403				USA	
ELECTRONIC PRODUCTION TOOL AND	1000000008803	47138975 dc motor cleaner	Open	Commodities/Supplies	Authority Contract - Compet	4/23/2018	4/30/2018		Y	5/3/2021	77147.71	7841.04	30198.60	46949.11	2	NYS	N	N		Y	Below Dollar Threshold			1860 POND RD, UNIT 4		RONKONKOMA	NY	11779				USA	
LAIRD PLASTICS INC.	1000000008808	47863236 WINDOW SIDE BODY	Open	Commodities/Supplies	Authority Contract - Compet	10/26/2020	10/26/2020		Y	10/25/2023	80712.45	0.00	0.00	80712.45	1	Foreign	N	N		Y	Below Dollar Threshold			1650 REPUBLIC RD		HUNTINGDON VALLEY	PA	19006				USA	
JACK DOHENY COMPANIES INC	1000000008808	Vactor Parts	Open	Commodities/Supplies	Authority Contract - Compet	10/26/2020	10/26/2020		Y	10/26/2023	81001.00	2080.00	2080.00	78921.00	1	Foreign	N	N		Y	Below Dollar Threshold			777 DOHENY DR	PO BOX 609	NORTHVILLE	MI	48167				USA	
CASTOLEUM CORP	1000000008803	37725800 Oil Penetrating	Open	Commodities/Supplies	Authority Contract - Compet	6/13/2018	6/13/2018		Y	6/12/2021	82206.85	0.00	25153.20	57053.65	2	NYS	N	N		Y	Below Dollar Threshold			P.O. BOX 41		YONKERS	NY	10710	0041			USA	
READY AMERICA INC	1000000008804	47862515 EMERGENCY WATER	Open	Commodities/Supplies	Authority Contract - Compet	1/31/2019	1/31/2019		Y	1/31/2025	85428.00	0.00	13560.00	71868.00	2	Foreign	N	N		Y	Below Dollar Threshold			1399 SPECIALTY DR		VISTA	CA	92081				USA	
EDSAL MACHINE PRODUCTS, INC.	1000000008802	17744850 shoe contact 3rd rail	Completed	Commodities/Supplies	Authority Contract - Compet	1/8/2018	1/8/2018		Y	1/7/2020	88412.82	0.00	88294.70	118.12	9	NYS	N	N		Y	Below Dollar Threshold			126 56TH ST		BROOKLYN	NY	11220	2575			USA	
OSSINING LAWN MOWER SERVICE, INC.	1000000008809	husq parts	Open	Commodities/Supplies	Authority Contract - Compet	11/6/2020	11/6/2020		Y	11/6/2023	90001.00	0.00	0.00	90001.00	2	NYS	N	N		Y	Below Dollar Threshold			31 CAMPWOODS ROAD		OSSINING	NY	10562				USA	
OSSINING LAWN MOWER SERVICE, INC.	1000000008801	Informal RFQ under 15K	Open	Commodities/Supplies	Authority Contract - Compet	8/1/2017	8/1/2017		Y	11/13/2020	93001.00	25239.26	64753.24	28247.76	4	NYS	N	N		Y	Below Dollar Threshold			31 CAMPWOODS ROAD		OSSINING	NY	10562				USA	
NATIONAL RAILROAD PASSENGER CORP	MNE3593	EM05-02-06 E05618	Open	Other	Authority Contract - Compet	9/20/2019	10/2/2019		Y	12/31/2023	100000.00	0.00	84200.00	15800.00	0	Foreign	N	N		Y	Sole Source			PO BOX 1140 DEPT A		MEMPHIS	TN	38101				USA	
CARMEL WINWATER WORKS CO.	1000000008808	waterworks	Open	Commodities/Supplies	Authority Contract - Compet	10/19/2020	10/19/2020		Y	10/19/2023	100001.00	3224.50	3224.50	96776.50	1	NYS	N	N		Y	Below Dollar Threshold			86 FAIR ST	P O B OX 550	CARMEL	NY	10512				USA	
PROSPECT CLEANING SERVICE INC	1000000008804	Janitorial Services for Security House	Open	Other Professional Serv	Authority Contract - Compet	11/30/2018	12/1/2018		Y	11/30/2021	103680.00	21360.00	42890.00	60790.00	2	NYS	N	N		Y	Below Dollar Threshold			495 FLATBUSH AVE	STE 6	BROOKLYN	NY	11225				USA	
FOCAL ELECTRIC CO LLC	1000000008805	Annual AND Semi-Annual Preventativ	Open	Other	Authority Contract - Compet	7/1/2019	7/1/2019		Y	6/30/2024	122250.00	22000.00	22000.00	100250.00	2	Foreign	N	N		Y	Below

CAPUS AUTOMATION SERVICES, INC.	10000000008(	Preventative Maintenance Inspection	Open	Commodities/Supplies	Authority Contract - Compet	7/1/2019	7/1/2019		Y	10/31/2022	323710.00	50375.16	51675.16	272034.84	1	Foreign	N	N		Y	Below Dollar Threshold				856 RT. 206, BLDG. C		HILLSBOROUGH	NJ	08844			USA	
KAWASAKI RAIL CAR INC	10000000008(	Two 2 Year Contract	Open	Commodities/Supplies	Authority Contract - Compet	9/30/2020	10/16/2020		Y	10/28/2022	370712.34	0.00	0.00	370712.34	3	NYS	N	N		Y	Legislation Require NYSCR				29 WELLS AVE	BUILDING NO 4	YONKERS	NY	10701			USA	
ENSCO RAIL INC	10000000008(	Track Geometry Services	Open	Consulting Services	Authority Contract - Compet	9/22/2020	9/22/2020		Y	12/31/2023	415201.00	0.00	0.00	415201.00	3	Foreign	N	N		Y	Below Dollar Threshold				5400 PORT ROYAL ROAD		SPRINGFIELD	VA	22151			USA	
KONI AMERICA	01000000000(	DNU - VENDOR NAME HAS CHANGEI	Completed	Commodities/Supplies	Authority Contract - Compet	12/30/2015	1/1/2016		Y	12/31/2020	449000.00	0.00	192881.00	256119.00	1	Foreign	N	N		Y	Sole Source				1961A INTERNATIONAL W		HEBRON	KY	41048			USA	
JAMAICA HARDWARE AND PAINTS INC	10000000008(	NS0300074 Fencing Material	Open	Commodities/Supplies	Authority Contract - Compet	3/11/2020	3/11/2020		Y	5/31/2023	465364.85	2016.00	2016.00	463348.85	3	NYS	Y	N		Y	Below Dollar Threshold				131-01 JAMAICA AVE		RICHMOND HILL	NY	11418			USA	
WHITE PLAINS BUS CO INC	10000000008(	Bus Service 2018-2023	Open	Other	Authority Contract - Compet	8/23/2018	10/1/2018		Y	9/30/2023	505000.00	36800.00	494800.00	10200.00	6	NYS	N	N		Y	Legislation Require NYSCR				14 FISHER LN	PO BOX 823C	WHITE PLAINS	NY	10603			USA	
J MIKULSKY RAILWAY SUPPLY CO INC	10000000008(	282177	Open	Commodities/Supplies	Authority Contract - Compet	9/26/2019	12/9/2019		Y	12/31/2020	515000.00	154500.00	154500.00	360500.00	1	Foreign	Y	N		Y	Below Dollar Threshold				295 W 49TH ST		READING	PA	19606			USA	
GENESAN LLC	10000000008(	47130985 Bathroom Cleaner	Open	Commodities/Supplies	Authority Contract - Compet	9/8/2020	5/8/2020		Y	9/7/2023	546854.85	32911.20	32911.20	513943.65	4	Foreign	N	N		Y	Re-Bid/ Re-Solicited				P O BOX 400		GORHAM	ME	04038			USA	
SOWINSKI SULLIVAN ARCHITECTS PC	MN127291A	GCT ADA North End Signage	Open	Consulting Services	Authority Contract - Compet	12/9/2019	12/9/2019		Y	4/8/2021	576853.00	212553.29	212553.29	364299.71	1	Foreign	N	N		Y	Discretionary Procurement				25 MOHAWK AVE		SPARTA	NJ	07871			USA	
SHERWOOD ELECTROMOTION INC	10000000008(	GE MOTOR BLOWER SET REPAIR	Open	Commodities/Supplies	Authority Contract - Compet	10/29/2019	12/16/2019		Y	12/15/2022	599080.00	98900.00	98900.00	500180.00	3	Foreign	N	N		Y	Below Dollar Threshold				20 BARNES COURT	UNIT A	CONCORD		L4K 4L4		ON	OTHER	CAN
UNITED STEEL AND FASTENERS INC	10000000008(	282696-Spike Screw	Open	Commodities/Supplies	Authority Contract - Compet	10/10/2019	10/10/2019		Y	12/31/2020	622000.00	334387.20	334387.20	287612.80	4	Foreign	N	N		Y	Below Dollar Threshold				1500 INDUSTRIAL DRIVE		ITASCA	IL	60143			USA	
COLONIAL HARDWARE CORP	10000000008(	236221 - Misc Equip AND Access	Open	Commodities/Supplies	Authority Contract - Compet	8/29/2019	10/15/2019		Y	10/14/2021	627921.96	0.00	0.00	627921.96	1	Foreign	N	N		Y	Re-Bid/ Re-Solicited				33 COMMERCE ST		SPRINGFIELD	NJ	07081			USA	
BREMSKERL NORTH AMERICA	10000000008(	143976 143977 Pad Brake Lining	Open	Commodities/Supplies	Authority Contract - Compet	9/11/2019	9/11/2019		Y	9/30/2022	700865.94	129384.00	129384.00	571481.94	1	Foreign	N	N		Y	NYS/NYC/CountyContract				1640 SHANAHAN DRIVE		SOUTH ELGIN	IL	60177			USA	
WALCO ELECTRIC COMPANY	10000000008(	GE SGMG182B2 MOTOR ALTERNATO	Open	Commodities/Supplies	Authority Contract - Compet	10/24/2019	10/29/2019		Y	10/29/2022	711768.00	102996.00	102996.00	608772.00	0	Foreign	N	N		Y	Below Dollar Threshold				303 ALLENS AVENUE		PROVIDENCE	RI	02905			USA	
ELEVATOR TESTING	10000000008(	MNR ELEVATORESCALATOR INSPECT	Open	Commodities/Supplies	Authority Contract - Compet	2/5/2020	2/5/2020		Y	1/31/2025	751501.00	132750.00	132750.00	618751.00	4	NYS	N	N		Y	Below Dollar Threshold				414 SENECA AVE		RIDGEWOOD	NY	11385			USA	
GANNETT FLEMING ENGINEERS AND	MN123286	30 Design Services for the Replacem	Open	Consulting Services	Authority Contract - Compet	12/27/2019	12/27/2019		Y	6/27/2024	859742.00	431859.37	431859.37	427882.63	4	NYS	N	N		Y	Re-Bid/ Re-Solicited				2 PENN PLAZA		NEW YORK	NY	10121			USA	
VHB ENGINEERING, SURVEYING AND LAI	MN104424	New Have Line Yard Study	Open	Consulting Services	Authority Contract - Compet	11/21/2018	11/21/2018		Y	11/23/2021	860136.11	88445.13	356365.97	503770.14	3	NYS	N	N		Y	NYS/NYC/CountyContract				2 PENN PLAZA		NEW YORK	NY	10121			USA	
COMMUNITY COACH INC	10000000008(	Bus Service 2018-2023	Open	Other	Authority Contract - Compet	8/23/2018	10/1/2018	######	Y	9/30/2023	1036000.00	631644.29	######	6394.80	6	Foreign	N	N		Y	Legislation Require NYSCR				160 S ROUTE 17 N		PARAMUS	NJ	07652			USA	
JACOBS CIVIL CONSULTANTS, INC.	M48396	Replace Motor Alternator	Open	Consulting Services	Authority Contract - Compet	8/3/2015	8/6/2015		Y	6/30/2020	1082056.00	71979.99	918575.28	163480.72	3	NYS	N	N		Y	NYS/NYC/CountyContract				5 PENN PLAZA	18TH FLOOR	NEW YORK	NY	10001			USA	
RAM INDUSTRIAL SERVICES LLC	10000000008(	25505205N; 25522865N	Open	Commodities/Supplies	Authority Contract - Compet	4/28/2017	4/21/2017		Y	4/29/2022	1453812.00	21647.00	######	20232.32	5	Foreign	N	N		Y	Re-Bid/ Re-Solicited				2850 APPLETON STREET	SUITE#D	CAMP HILL	PA	17011			USA	
HARDESTY AND HANOVER LLC	MN106799	HRLB Pier Rehab- Design	Open	Design and Construction	Authority Contract - Compet	11/5/2018	11/5/2018		Y	7/5/2021	1526332.41	49625.76	######	369355.05	3	NYS	N	N		Y	Discretionary Procurement				1501 BROADWAY		NEW YORK	NY	10036			USA	
LEPRECHAUN LINES, INC.	10000000008(	Bus Service 2018-2023	Open	Other	Authority Contract - Compet	8/23/2018	10/1/2018	######	Y	9/30/2023	1640001.00	752365.85	######	111886.25	6	NYS	N	N		Y	Legislation Require NYSCR				P O BOX 2628		NEWBURGH	NY	12550	2628		USA	
SHERWOOD ELECTROMOTION INC	10000000008(	REPAIR AND REMANUFACTURE OF T	Open	Commodities/Supplies	Authority Contract - Compet	5/29/2020	1/1/2021		Y	1/1/2024	2233656.00	0.00	0.00	2233656.00	5	Foreign	N	N		Y	Below Dollar Threshold				20 BARNES COURT	UNIT A	CONCORD		L4K 4L4		ON	OTHER	CAN
NEELTRAN, INC.	10000000008(	REFURBISH TRACTION POWER TRAN	Open	Consulting Services	Authority Contract - Compet	3/11/2019	3/10/2019		Y	12/31/2020	2579168.59	376362.24	376362.24	2202806.35	1	Foreign	N	N		Y	NYS/NYC/CountyContract				71 PICKETT DISTRICT RD	P.O. BOX 1659	NEW MILFORD	CT	06776	1659		USA	
HNTB NEW YORK ENGINEERING	1000013424	GEC	Open	Consulting Services	Authority Contract - Compet	8/31/2012	8/21/2012		Y	8/20/2021	2797485.39	242412.17	######	40109.10	12	NYS	N	N		Y	Inter-agency Agreement				FIVE PENN PLAZA		NEW YORK	NY	10001			USA	
GANNETT FLEMING ENGINEERS AND	MN90778	GEC - Design Track 115 trash facility	Open	Design and Construction	Authority Contract - Compet	3/21/2018	3/21/2018		Y	7/20/2021	2826029.92	393030.57	######	483146.17	1	NYS	N	N		Y	Inter-agency Agreement				2 PENN PLAZA		NEW YORK	NY	10121			USA	
JACOBS CIVIL CONSULTANTS, INC.	1000026311	Engineering 3 Substations Hudson Lir	Open	Design and Construction	Authority Contract - Compet	6/25/2013	6/25/2013		Y	6/25/2016	3304592.90	15978.95	######	38969.90	1	NYS	N	N		Y	Sole Source				260 MADISON AVE	SUITE 1200	NEW YORK	NY	10016			USA	
GANNETT FLEMING ENGINEERS AND	MN75108	Penn Station Simulations Study	Open	Consulting Services	Authority Contract - Compet	1/17/2017	1/19/2017		Y	6/30/2021	4165014.82	178326.86	######	595717.99	1	NYS	N	N		Y	NYS/NYC/CountyContract				2 PENN PLAZA		NEW YORK	NY	10121			USA	
PETER PAN BUS LINES INC	10000000008(	Bus Service 2018-2023	Open	Other	Authority Contract - Compet	8/23/2018	10/1/2018		Y	9/30/2023	4750001.00	1480167.50	######	978961.00	6	Foreign	N	N		Y	Legislation Require NYSCR				1 PETER PAN WAY		SPRINGFIELD	MA	01103			USA	
MERAK NORTH AMERICA LLC	10000000008(	24887700N HVAC UNIT ROOF	Open	Commodities/Supplies	Authority Contract - Compet	5/5/2017	5/22/2017		Y	5/22/2021	9655800.00	856232.28	######	6281747.24	5	Foreign	N	N		Y	Re-Bid/ Re-Solicited				1 ARTHUR PECK DRIVE		WESTMINSTER	MD	21157			USA	
GENESAN LLC	1000136826	CLEANER NEUTRAL FLOOR LINPOL G	Completed	Commodities/Supplies	Authority Contract - Compet	1/3/2020	1/3/2020		Y	1/10/2020	15316.80	15316.80	15316.80	0.00	1	Foreign	N	N		Y	Below Dollar Threshold				P O BOX 400		GORHAM	ME	04038			USA	
VELCORP GEMS (FLORIDA)	1000138574	LAMP 10 VOLT-18 WATT	Completed	Commodities/Supplies	Authority Contract - Compet	2/6/2020	2/6/2020		Y	2/13/2020	15325.00	15325.00	15325.00	0.00	1	Foreign	N	N		Y	Below Dollar Threshold				1293 ENERGY COVE COUR		GREEN COVE SPRINGS	FL	32403			USA	
FELTON INC	1000139771	PLATE ADAPTER B-END DOOR BOTT	Completed	Commodities/Supplies	Authority Contract - Compet	2/27/2020	2/27/2020		Y	4/2/2020	15462.60	15462.60	15462.60	0.00	1	Foreign	N	N		Y	Below Dollar Threshold				7 BURTON DRIVE		LONDONDERRY	NH	03053			USA	
VISUAL MARKING SYSTEMS, INC.	1000138070	SIGN QUIET CAR	Completed	Commodities/Supplies	Authority Contract - Compet	1/29/2020	1/29/2020		Y	3/13/2020	15600.00	15600.00	15600.00	0.00	1	Foreign	N	N		Y	Below Dollar Threshold				2097 E AURORA RD		TWINSBURG	OH	44087			USA	
EASTERN CONNECTOR SPECIALTY CORP	1000139174	CABLE PIU FOR M7 CARS PER MNR D	Completed	Commodities/Supplies	Authority Contract - Compet	2/18/2020	2/18/2020		Y	5/1/2020	16970.19	15201.08	15201.08	1769.11	0	Foreign	N	N		Y	Below Dollar Threshold				566 DANBURY RD	P O BOX 1957	NEW MILFORD	CT	06776			USA	
SHREEJI SUPPLIERS LLC	1000140829	MIXING TIPS PLEXUS	Open	Commodities/Supplies	Authority Contract - Compet	3/20/2020	3/20/2020		Y	4/20/2020	16985.19	16985.19	16985.19	0.00	5	Foreign	N	N		Y	Below Dollar Threshold				164 FIAT AVE		ISELIN	NJ	08830			USA	
KAMAN AUTOMATION INC	1000137128	EDGE ELEVATOR SAFETY WATERPRO	Completed	Commodities/Supplies	Authority Contract - Compet	1/9/2020	1/9/2020		Y	2/10/2020	18340.00	18340.00	18340.00	0.00	2	Foreign	N	N		Y	Below Dollar Threshold				295 NORTH ST, UNIT #3		TETERBORO	NJ	07608			USA	
THERMAL-FLEX SYSTEMS, INC	1000136775	HEATER TUBULAR RAIL 40 FT 38 FT	Completed	Commodities/Supplies	Authority Contract - Compet	1/3/2020	1/3/2020		Y	2/28/2020	18450.00	18450.00	18450.00	0.00	1	Foreign	N	N		Y	Below Dollar Threshold				1831 MIDDLETOWN AVE.		NORTHFORD	CT	06472			USA	
ATLANTIC TRACK AND TURNOUT CO.	1000141256	RAIL STOCK 136RE 39 FT UNIVERSA	Completed	Commodities/Supplies	Authority Contract - Compet	3/30/2020	3/30/2020		Y	6/29/2020	19249.76	19249.76	19249.76	0.00	1	Foreign	N	N		Y	Below Dollar Threshold				400 BROADACRES DR, STE		BLOOMFIELD	NJ	07009			USA	
WALCO ELECTRIC COMPANY	1000136885	MOTOR CONDENSER FAN 75HP 220\	Completed	Commodities/Supplies	Authority Contract - Compet	1/6/2020	1/6/2020		Y	3/10/2020	21227.25	19845.00	19845.00	1382.25	0	Foreign	N	N		Y	Below Dollar Threshold				303 ALLENS AVENUE		PROVIDENCE	RI	02905			USA	
WABTEC GLOBAL SERVICES	1000137717	RECORDER EVENT TTX-REC-F8 BL14	Open	Commodities/Supplies	Authority Contract - Compet	1/22/2020	1/22/2020		Y	4/1/2020	21303.98	21303.98	21303.98	0.00	1	Foreign	N	N		Y	Below Dollar Threshold				8400 S STEWART AVE		CHICAGO	IL	60618			USA	
NATIONAL ELECTRICAL CARBON PRODU(	1000139022	BRUSH CARBON DUPLEX GRADE 60 (	Completed	Commodities/Supplies	Authority Contract - Compet	2/13/2020	2/13/2020		Y	4/9/2020	22017.05	22017.05	22017.05	0.00	1	Foreign	N	N		Y	Below Dollar Threshold				DBA MORGAN ADVANCED	P.O. BOX 1056	GREENVILLE	SC	29602			USA	
UNITED STATES SEATING	1000137377	KNOB CAB SEAT ADJUSTMENT FOR (	Completed	Commodities/Supplies	Authority Contract - Compet	1/15/2020	1/15/2020		Y	3/13/2020	22651.40	22651.40	22651.40	0.00	1	Foreign	N	N		Y	Below Dollar Threshold				101 GORDON DR		EXTON	PA	19341			USA	
ATLANTIC STATES LUBRICANTS CORP.	1000142739	GREASE TRACTION MOTOR GEARCA	Completed	Commodities/Supplies	Authority Contract - Compet	5/6/2020	5/7/2020		Y	5/29/2020	22998.20	22998.20	22998.20	0.00	2	Foreign	N	N		Y	Below Dollar Threshold				147 GAZZA BLVD		FARMINGDALE	NY	11735			USA	
MADICO, INC.	1000138435	FILM WINDOW GRAFFITI FREE 6MM	Completed	Commodities/Supplies	Authority Contract - Compet	2/4/2020	2/4/2020		Y	3/5/2020	23312.00	23312.00	23312.00	0.00	1	Foreign	N	N		Y	Below Dollar Threshold				429 HAYDEN STATION RD		WINDSOR	CT	06095			USA	
UKM TRANSIT PRODUCTS, INC.	1000139013	BRIDGEPLATE SLEEVE PER MNR DW(	Completed	Commodities/Supplies	Authority Contract - Compet	2/13/2020	2/13/2020		Y	4/13/2020	24602.00	24074.00	24074.00	528.00	1	Foreign	N	N		Y	Below Dollar Threshold				1901 GEHMAN RD		HARLEYSVILLE	PA	19438			USA	
PANDROL USA, LP	1000136791	INSULATOR SIDEPOST GAUGE SIDE	Completed	Commodities/Supplies	Authority Contract - Compet	1/3/2020	1/3/2020		Y	1/24/2020	25873.00	25873.00	25873.00	0.00	2	Foreign	N	N		Y	Below Dollar Threshold				501 SHARPTOWN ROAD	P.O. BOX 367	BRIDGEPORT	NJ	08014			USA	
FUTURAMIK INDS INC	1000138944	INSULATOR BRACKET TYPE 150 2 FC	Completed	Commodities/Supplies	Authority Contract - Compet	2/12/2020	2/12/2020		Y	3/25/2020	26022.00	26022.00	26022.00	0.00	1	Foreign	N	N		Y	Below Dollar Threshold				2189 Silas Deane Highway	Suite3	Rocky Hill	CT	06067			USA	
L.B. FOSTER COMPANY	1000137177	SHIM FIBERGLASS 12 IN FOR 70 LB /	Completed	Commodities/Supplies	Authority Contract - Compet	1/10/2020	1/10/2020		Y	2/21/2020	26336.00	26336.00	26336.00	0.00	3	Foreign	N	N		Y	Below Dollar Threshold				415 HOLIDAY DRIVE		PITTSBURGH	PA	15220	2793		USA	
QEI LLC	1000145108	MODULE DISTRIBUTED IO DIO-9100	Completed	Commodities/Supplies	Authority Contract - Compet	7/3/2020	7/3/2020		Y	7/24/2020	26352.00	26352.00	26352.00	0.00	1	Foreign	N	N		Y	Below Dollar Threshold				60 FADEM RD		SPRINGFIELD	NJ	07081			USA	
STRATO INC	1000136893	Trainline hoses Strato PN S6188086	Completed	Commodities/Supplies	Authority Contract - Compet	1/6/2020	1/6/2020		Y	1/17/2020	26540.21	26540.21	26540.21	0.00	2	Foreign	N	N		Y	Below Dollar Threshold				100 NEW ENGLAND AVE		PISCATAWAY	NJ	08854			USA	
AIRGAS USA LLC	1000139156	LUBECORP LCOGP8 PLASMA CUTTIN(	Completed	Commodities/Supplies	Authority Contract - Compet	2/18/2020	2/18/2020		Y	2/18/2020	26611.24	26611.24	26611.24	0.00	3	Foreign	N	N		Y	Below Dollar Threshold				6990A SNOWDRIFT RD		ALLENTOWN	PA	18106			USA	
KSU NA LLC	1000139944	SEAT ASSEMBLY 3 PASSENGERS RH (	Open	Commodities/Supplies	Authority Contract - Compet	3/2/2020	3/2/2020		Y	4/27/2020	27268.80	27268.80	27268.80	0.00	1	Foreign	N	N		Y	Below Dollar Threshold				3000 MADISON ST		BELLWOOD	IL	60104			USA	
S AND C DISTRIBUTION CO.	1000137134	RELAY SLIDE 330 WCASE AND LEADS	Completed	Commodities/Supplies	Authority Contract - Compet	1/9/2020	1/9/2020		Y	2/3/2020	28055.00	28055.00	28055.00	0.00	0	Foreign	N	N		Y	Below Dollar Threshold				7225 DUVAN DRIVE		TINLEY PARK	IL	60477			USA	
NATIONAL ELECTRIC GATE COMPANY	1000137243	LED LAMPS AND HARNESS FOR GATE	Open	Commodities/Supplies	Authority Contract - Compet	1/13/2020	1/13/2020		Y	1/28/2020	28075.00	24035.00	24035.00	4040.00	1	Foreign	N	N		Y	Below Dollar Threshold				P O BOX 706		POOLER	GA	31322	0706		USA	
LEWIS BOLT AND NUT COMPANY	1000137156	WASHER SPRING 1 IN PER CURRENT	Completed	Commodities/Supplies	Authority Contract - Compet	1/10/2020	1/10/2020		Y	2/10/2020	28403.18	28403.18	28403.18	0.00	3	Foreign	N	N		Y	Below Dollar Threshold				700 TWELVE OAKS CTR DI	SUITE#711	WAYZATA	MN	55391			USA	
QUALITY CONTROLS INC	1000146270	VALVE ASSEMBLY RADIATOR DIVERT	Completed	Commodities/Supplies	Authority Contract - Compet	7/30/2020	7/30/2020		Y	8/29/2020	28500.00	28500.00	28500.00	0.00	0	Foreign	N	N		Y	Below Dollar Threshold				D/B/A BARCO MANUFACTU	200 TILTON RO	NORTHFIELD	NH	03276			USA	
BRENNTAG LUBRICANTS NORTHEAST BI	1000138166	BLUE DEF DIESEL EXHAUST FLUID D	Open	Commodities/Supplies	Authority Contract - Compet	1/30/2020	1/30/2020		Y	2/20/2020	28652.73	26553.66	26553.66	2099.07	1	Foreign	N	N		Y	Below Dollar Threshold				42 RUMSEY RD		EAST HARTFORD	CT	06108			USA	
CEMBRE, INC.	1000136742	LUG COPPER 1 HOLE 250 MCM SUPP	Completed	Commodities/Supplies	Authority Contract - Compet	1/2/2020	1/3/2020		Y	1/9/2020	29133.23	29133.23	29133.23	0.00	1	Foreign	N	N		Y	Below Dollar Threshold				181 FIELDCREST AVE		EDISON	NJ	08837	3911		USA	
SEDIA INC.	1000138162	PAD GRAB RH ROYAL BLUE M3 PIP C	Completed	Commodities/Supplies	Authority Contract - Compet	1/30/2020	1/30/2020		Y	3/20/2020	29511.28	29511.28	29511.28	0.00	1	Foreign	N	N		Y	Below Dollar Threshold				6040 N FLINT RD		GLENDALE	WI	53209			USA	
POWERTECH CONVERTER CORP	1000136865	FUSE 90A 300V FOR BATTERY CHAR	Completed	Commodities/Supplies	Authority Contract - Compet	1/6/2020	1/6/2020		Y	3/30/2020	29912.79	29912.79	29912.79	0.00	0	Foreign	N	N		Y	Below Dollar Threshold				300 INTERNATIONAL DR.	STE 2	MOUNT OLIVE	NJ	07828			USA	
G AND B SPECIALTIES INC	1000136812	LATCH PART 465 NEW CENTURY SW	Completed	Commodities/Supplies	Authority Contract - Compet	1/3/2020	1/3/2020		Y	2/3/2020	31628.90	31628.90	31628.90	0.00	1	Foreign	N	N		Y	Below Dollar Threshold				535 W 3RD ST	PO BOX 305	BERWICK	PA	18603			USA	
JAMES L HOWARD AND CO	1000137637	HOOK COAT CREW LOCKER	Completed	Commodities/Supplies	Authority Contract - Compet	1/21/2020	1/21/2020		Y	4/20/2020	32312.00	32312.00	32312.00	0.00	1	Foreign	N	N		Y	Below Dollar Threshold				10 BRITTON DR		BLOOMFIELD	CT	06002			USA	
SHERWOOD ELECTROMOTION INC	1000136829	BLOWER ASSEMBLY APS OVERHAUL	Completed	Commodities/Supplies	Authority Contract - Compet	1/3/2020	1/3/2020		Y	2/29/2020	32944.80	32944.80	32944.80	0.00	1	Foreign	N	N		Y	Below Dollar Threshold				20 BARNES COURT	UNIT A	CONCORD		L4K 4L4		ON	OTHER	CAN
HITACHI RAIL STS USA INC	1000142299	BACKGROUND 20 IN PLASTIC FOR U	Completed	Commodities/Supplies	Authority Contract - Compet	4/23/2020	4/23/2020		Y	5/25/2020	34511.28	32051.28	32051.28	2460.00	1	Foreign	N	N		Y	Below Dollar Threshold				P.O. BOX 7780-1513		PHILADELPHIA	PA	19182			USA	
WESTERN-CULLEN-HAYES INC	1000137235	BELL ELECTRONIC HIGHWAY CROSS	Completed	Commodities/Supplies	Authority Contract - Compet	1/13/2020	1/13/2020		Y	2/10/2020	34789.00	34789.00	34789.00	0.00	1	Foreign	N	N		Y	Below Dollar Threshold				2700 W 36TH PLACE		CHICAGO	IL	60632			USA	
ZYTRON	1000141213	DETECTOR GROUND FAULT 10 TO 3	Completed	Commodities/Supplies	Authority Contract - Compet	3/27/2020	3/27/2020		Y	4/27/2020	35535.00	35535.00	35535.00	0.00	1	Foreign	N	N		Y	Below Dollar Threshold				20 LEXINGTON AVE.		TRENTON	NJ	08618			USA	
ALSTOM SIGNALING OPERATION LLC	1000136827	BOARD ASSEMBLY GENRAKODE REC(	Completed	Commodities/Supplies	Authority Contract - Compet	1/3/2020	1/3/2020		Y	8/28/2020	35709.96	35709.96	35709.96	0.00	1	Foreign	N	N		Y	Below Dollar Threshold				2712 S DILLINGHAM RD		GRAIN VALLEY	MO	64029			USA	
VG CONTROLS, INC.	1000142819	DIODE FUSE MONITOR	Completed	Commodities/Supplies	Authority Contract - Compet	5/7/2020	5/7/2020		Y	7/16/2020	36350.00	36350.00	36350.00	0.00	1	Foreign	N	N		Y	Below Dollar Threshold				11 BUTTERNUT DRIVE		VERNON	NJ	07462			USA	
TRANSIT SYSTEMS INC	1000137146	STOP DOOR ASSY B-END	Completed	Commodities/Supplies	Authority Contract - Compet	1/10/2020	1/10/2020		Y	2/24/2020	37118.24	37118.24	37118.24	0.00	1	Foreign	N	N		Y	Below Dollar Threshold				161-34 WOODFORD AVEN		PLAINVILLE	CT	06062			USA	
FINE ORGANICS CORP	1000138354	DEFOAMER PARTS WASHER	Completed	Commodities/Supplies	Authority Contract - Compet	2/3/2020	2/3/2020		Y	3/1/2020	41099.52	39771.73	39771.73	1327.79	1	Foreign	N	N		Y	Below Dollar Threshold				420 KULLER RD	P O BOX 2277	CLIFTON	NJ	07015			USA	
LAIRD PLASTICS INC.	1000136813	PLASTIC POLYCRB CLR SHEET 14 X 6	Completed	Commodities/Supplies	Authority Contract - Compet	1/3/2020	1/3/2020		Y	1/24/2020	42142.20	42082.40	42082.40	59.80	1	Foreign	N	N		Y	Below Dollar Threshold				1650 REPUBLIC RD		HUNTINGDON VALLEY	PA	19006			USA	
PRECISION RAIL AND MFG INC	1000142069	BRACKET THIRD RAIL TYPE 105UY 1	Completed	Commodities/Supplies	Authority Contract - Compet	4/17/2020	4/17/2020		Y	5/29/2020	42756.56	35338.08	35338.08	7418.48	1	Foreign	N	N		Y	Below Dollar Threshold				6960 SOUTH 10TH ST		OAK CREEK	WI	53154			USA	
BACH-SIMPSON CORP	1000137713	EVENT RECORDER ERS REV PM 118	Completed	Commodities/Supplies	Authority Contract - Compet	1/22/2020	1/22/2020		Y	6/15/2020	43343.00	43343.00	43343.00	0.00	1	Foreign	N	N		Y	Below Dollar Threshold				109 MEG DRIVE	P.O. BOX 5484	LONDON		N6A 4L6		ON	OTHER	CAN
NATIONAL RAILWAY SUPPLY LLC	1000137236	BATTERY 250 AMP HOUR NICAD LOV	Completed	Commodities/Supplies	Authority Contract - Compet	1/13/2020	1/13/2020		Y	4/13/2020	44270.00	36770.00	36770.00	7500.00	2	Foreign	N	N		Y	Below Dollar Threshold				PO BOX 13727		SAVANNAH	GA	31416			USA	
HARP SERVICES INC	1000137174	STICK SECTION SHOT GUN PACKAGE	Completed	Commodities/Supplies	Authority Contract - Compet	1/10/2020	1/10/2020		Y	8/31/2020	45928.14	45928.14	45928.14	0.00	1	Foreign	N	N		Y	Below Dollar Threshold				81 RIVER RD		WILLINGTON	CT	06279			USA	
ALBATROS NORTH AMERICA, INC.	1000140401	MICROPHONE INTERNAL IMIC	Completed	Commodities/Supplies	Authority Contract - Compet	3/10/2020	3/10/2020		Y	8/7/2020	47879.00	47879.00	47879.00	0.00	0	Foreign	N	N		Y	Below Dollar Threshold				D/B/A SEPSA NORTH AME	6 MCCREA HILL	BALLSTON SPA	NY	12020			USA	
A AND M INDUSTRIAL INC	1000136952	COMPOUND RETAINING LOCTITE 63	Completed	Commodities/Supplies	Authority Contract - Compet	1/7/2020	1/7/2020		Y	1/21/2020	49549.85	49528.46	49528.46	21.39	1	Foreign	N	N		Y	Below Dollar Threshold				P.O. BOX 1044		RAHWAY	NJ	07065			USA	
AVIVA TECHNOLOGY INC	1000137111	TRANSFER PANEL SIGNAL POWER 10	Completed	Commodities/Supplies	Authority Contract - Compet	1/9/2020	1/9/2020		Y	4/28/2020	55524.40	55524.40	55524.40	0.00	1	Foreign	N	N		Y	Below Dollar Threshold				P.O. BOX 2020		UPPER DARBY	PA	19082			USA	
PROGRESS RAILMOW DIVISION	1000138034	DETECTOR HOT BEARING- HBDP	Completed	Commodities/Supplies	Authority Contract - Compet	1/28/2020	1/28/2020		Y	8/31/2020	56560.00	53704.00	53704.00	2856.00	0	Foreign	N	N		Y	Below Dollar Threshold				P O BOX 1037		ALBERTVILLE	AL	35950			USA	
SAFT AMERICA INC	1000137240	BATTERY 165 AMP HOURNICAD LOW	Completed	Commodities/Supplies	Authority Contract - Compet	1/13/2020	1/13/2020

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KAWASAKI RAIL CAR INC	1000134139	PLATE SIDE DOOR THRESHOLD TRA	Completed	Commodities/Supplies	Authority Contract - Non-Co	11/5/2019	11/5/2019		Y	1/17/2020	23724.80	23724.80	23724.80	0.00	1	NYS	N	N		Y	Below Dollar Threshold	23724.80		29 WELLS AVE	BUILDING NO 4	YONKERS	NY	10701			USA	
ENVIROLUTIONS LLC	1000134942	VAUGHAN MODEL PE4K6CS VERTICA	Completed	Commodities/Supplies	Authority Contract - Non-Co	11/20/2019	11/20/2019		Y	2/18/2020	31700.00	31700.00	31700.00	0.00	1	Foreign	N	N		Y	Below Dollar Threshold	31700.00		884 DOW RD		BRIDGEWATER	NJ	08807			USA	
CONTINENTAL LIFT TRUCK, INC.	1000135117	FORK LIFT RENTAL - HARMON	Open	Consulting Services	Authority Contract - Non-Co	11/22/2019	11/22/2019		Y	7/10/2020	45540.00	38360.00	40760.00	4780.00	1	NYS	N	N		Y	Sole Source	45540.00		127-18 FOCH BLVD.		SOUTH OZONE PARK	NY	11420			USA	
KAWASAKI RAIL CAR INC	1000135369	BOX ASSEMBLY JUNCTION UNDERCA	Open	Commodities/Supplies	Authority Contract - Non-Co	11/27/2019	11/27/2019		Y	5/15/2020	45603.36	0.00	0.00	45603.36	1	NYS	N	N		Y	Below Dollar Threshold	45603.36		29 WELLS AVE	BUILDING NO 4	YONKERS	NY	10701			USA	
KAWASAKI RAIL CAR INC	1000135376	BUFFER PLATE ASSEMBLY F-END M8	Open	Commodities/Supplies	Authority Contract - Non-Co	1/1/2019	3/23/2020		Y	7/24/2020	59910.00	0.00	0.00	59910.00	1	NYS	N	N		Y	Below Dollar Threshold	59910.00		29 WELLS AVE	BUILDING NO 4	YONKERS	NY	10701			USA	
KAWASAKI RAIL CAR INC	1000135388	RUBBER WEATHER STRIP	Open	Commodities/Supplies	Authority Contract - Non-Co	11/27/2019	11/27/2019		Y	3/6/2020	36743.00	0.00	0.00	36743.00	1	NYS	N	N		Y	Below Dollar Threshold	36743.00		29 WELLS AVE	BUILDING NO 4	YONKERS	NY	10701			USA	
COMMUNICATION TECHNOLOGY SERVICI	1000135682	Congruent Communications Network	Open	Consulting Services	Authority Contract - Non-Co	8/20/2020	12/6/2019		Y	12/30/2020	95000.00	14153.75	14153.75	80846.25	1	Foreign	N	N		Y	Sole Source	95000.00		33 LOCKE DR		MARLBOROUGH	MA	01752			USA	
UKM TRANSIT PRODUCTS, INC.	1000135893	INSULATOR ASSEMBLY ROOF AIR TU	Completed	Commodities/Supplies	Authority Contract - Non-Co	12/11/2019	12/11/2019		Y	4/20/2020	28590.00	28590.00	28590.00	0.00	1	Foreign	N	N		N		28590.00		1901 GEHMAN RD		HARLEYSVILLE	PA	19438			USA	
ALSTOM SIGNALING OPERATION LLC	1000136185	BOARD ASSEMBLY VPCPSDBAU 15V	Completed	Commodities/Supplies	Authority Contract - Non-Co	12/17/2019	12/17/2019		Y	1/15/2021	69888.00	0.00	0.00	69888.00	2	Foreign	N	N		Y	Below Dollar Threshold	69888.00		2712 S DILLINGHAM RD		GRAIN VALLEY	MO	64029			USA	
NOUVEAU ELEVATOR INDUSTRIES, INC.	1000136232	FURNISH AND INSTALL MATERIAL FO	Open	Consulting Services	Authority Contract - Non-Co	12/17/2019	12/17/2019		Y	12/27/2019	217000.00	130200.00	130200.00	86800.00	1	NYS	N	N		Y	Sole Source	217000.00		47 - 55 37TH ST		LONG ISLAND CITY	NY	11101			USA	
KAWASAKI RAIL CAR INC	1000136967	AXLE SUPPORT	Open	Commodities/Supplies	Authority Contract - Non-Co	1/7/2020	1/7/2020		Y	1/21/2021	221110.00	19840.00	19840.00	201270.00	1	NYS	N	N		N		221110.00		29 WELLS AVE	BUILDING NO 4	YONKERS	NY	10701			USA	
INTERNATIONAL ELECTRONIC MACHINES	1000137414	WISE - Wheel Profile Measurement Sy	Open	Other	Authority Contract - Non-Co	1/15/2020	1/15/2020		Y	1/31/2021	68000.04	56666.70	56666.70	11333.34	1	NYS	N	N		Y	Below Dollar Threshold	68000.04		850 RIVER ST		TROY	NY	12180	1239		USA	
KAWASAKI RAIL CAR INC	1000137437	TACHOMETER CABLE ASSEMBLY TYP	Open	Commodities/Supplies	Authority Contract - Non-Co	3/20/2020	3/23/2020		Y	2/11/2021	127616.90	0.00	0.00	127616.90	1	NYS	N	N		Y	Sole Source	127616.90		29 WELLS AVE	BUILDING NO 4	YONKERS	NY	10701			USA	
KAWASAKI RAIL CAR INC	1000137438	TERMINAL BLOCK ASSEMBLY TB10 C	Open	Commodities/Supplies	Authority Contract - Non-Co	1/16/2020	1/16/2020		Y	4/16/2020	46491.84	0.00	0.00	46491.84	1	NYS	N	N		Y	Sole Source	46491.84		29 WELLS AVE	BUILDING NO 4	YONKERS	NY	10701			USA	
BERKELEY SIMULATION SOFTWARE LLC	1000137515	Rail Traffic ControllerRTC Annual Soft	Completed	Technology - Software	Authority Contract - Non-Co	1/16/2020	1/16/2020		Y	3/11/2020	30000.00	30000.00	30000.00	0.00	0	Foreign	N	N		Y	Sole Source	30000.00		PO BOX 381		WOODACRE	CA	94973			USA	
MATRIX RAILWAY CORP	1000137842	BLOCK ASSEMBLY CONTACT DOUBLE	Completed	Commodities/Supplies	Authority Contract - Non-Co	1/24/2020	1/24/2020		Y	3/9/2020	21400.00	21400.00	21400.00	0.00	1	NYS	N	N		N		21400.00		69 NANCY ST		WEST BABYLON	NY	11704			USA	
BROOKVILLE EQUIPMENT CORP	1000137881	BOX ACSES ANTENNA CTV BL20GH F	Completed	Commodities/Supplies	Authority Contract - Non-Co	1/26/2020	1/27/2020		Y	2/14/2020	104070.08	104070.08	104070.08	0.00	1	Foreign	N	N		Y	Sole Source	104070.08		175 EVANS ST	POST OFFICE BO	BROOKVILLE	PA	15825			USA	
KAWASAKI RAIL CAR INC	1000138124	EQUIPMENT BRACKET approx 1831 1	Open	Commodities/Supplies	Authority Contract - Non-Co	1/29/2020	1/31/2020		Y	12/29/2020	17599.90	7999.90	7999.90	9600.00	1	NYS	N	N		N		17599.90		29 WELLS AVE	BUILDING NO 4	YONKERS	NY	10701			USA	
JOHN IACONO, INC	1000138987	COMPRESSOR AIR PER MNR WS-078	Open	Commodities/Supplies	Authority Contract - Non-Co	2/12/2020	4/28/2020		Y	6/11/2020	47666.00	0.00	0.00	47666.00	1	NYS	N	N		N		47666.00		230 KNICKERBOCKER AVE		BOHEMIA	NY	11716			USA	
WALCO RAILROAD SERVICES INC.	1000139677	Remanufacture Motor-Alternator 400	Open	Consulting Services	Authority Contract - Non-Co	3/6/2020	2/26/2020		Y	5/29/2020	57686.80	3800.00	3800.00	53886.80	1	Foreign	N	N		Y	Sole Source	57686.80		303 ALLENS AVE		PROVIDENCE	RI	02905			USA	
EDMER SANITARY SUPPLY CO. INC.	1000140126	CLEANER MULTI SURFACE DISINFEC	Completed	Commodities/Supplies	Authority Contract - Non-Co	3/4/2020	3/4/2020		Y	3/9/2020	33150.00	33150.00	33150.00	0.00	1	NYS	N	N		Y	Below Dollar Threshold	33150.00		519 EAST MEADOW AVE		EAST MEADOW	NY	11554	3999		USA	
ANCHOR BRAKE SHOE COMPANY, LLC	1000140186	SHOE BRAKE SINTERED M8 ONLY	Completed	Commodities/Supplies	Authority Contract - Non-Co	3/5/2020	4/23/2020		Y	10/1/2020	287000.00	287000.00	287000.00	0.00	1	Foreign	N	N		N		287000.00		1920 DOWNS DRIVE		WEST CHICAGO	IL	60185			USA	
K AND G POWER SYSTEMS	1000140266	BOOSTER PUMP SYSTEM see equipm	Completed	Commodities/Supplies	Authority Contract - Non-Co	3/6/2020	3/6/2020		Y	3/20/2020	19900.00	19900.00	19900.00	0.00	1	NYS	N	N		N		19900.00		150 LASER COURT		HAUPPAUGE	NY	11788	3912		USA	
QEI LLC	1000140573	Prefab Control House 100Hz for CP8	Open	Commodities/Supplies	Authority Contract - Non-Co	3/13/2020	4/13/2020		Y	12/9/2020	299674.00	0.00	0.00	299674.00	1	Foreign	N	N		Y	Sole Source	299674.00		60 FADEM RD		SPRINGFIELD	NJ	07081			USA	
TMV CONTROL SYSTEMS INC	1000140770	TMV REMOTE MONITORING CONTRO	Completed	Consulting Services	Authority Contract - Non-Co	3/19/2020	3/19/2020		Y	3/19/2020	15120.00	15120.00	15120.00	0.00	1	Foreign	N	N		Y	Sole Source	15120.00		428 DUNDAS ST N		CAMBRIDGE		N1R 5	4	ON	OTHER	CAN
MERSEN USA PTT CORP	1000140936	RING SPLIT GROUND BRUSH BOMB	Completed	Commodities/Supplies	Authority Contract - Non-Co	3/23/2020	3/23/2020		Y	6/12/2020	156600.00	156600.00	156600.00	0.00	1	Foreign	N	N		Y	Below Dollar Threshold	156600.00		400 MYRTLE AVE		BOONTON	NJ	07005			USA	
KNORR BRAKE COMPANY LLC	1000141825	KIT OVERHAUL NO 8 VENT VALVE CO	Open	Commodities/Supplies	Authority Contract - Non-Co	4/14/2020	4/14/2020		Y	10/6/2020	43200.00	43200.00	43200.00	0.00	1	Foreign	N	N		N		43200.00		1 ARTHUR PECK DRIVE		WESTMINSTER	MD		21157		USA	
RICHARDS PLUMBING AND HEATING CO	1000141930	RETROFIT AND REPAIR OF 15 SECTI	Completed	Consulting Services	Authority Contract - Non-Co	4/16/2020	4/16/2020		Y	5/14/2020	39660.00	39660.00	39660.00	0.00	1	NYS	N	N		Y	Sole Source	39660.00		103 DOBBIN ST		BROOKLYN	NY	11222			USA	
MITSUBISHI ELECTRIC POWER PRODUCT	1000142011	RESISTOR BANK TYPE1	Open	Commodities/Supplies	Authority Contract - Non-Co	11/5/2020	11/5/2020		Y	12/31/2020	25102.80	0.00	0.00	25102.80	1	Foreign	N	N		Y	Sole Source	25102.80		530 KEYSTONE DRIVE		WARRENDALE	PA	15086			USA	
SECURITY LOCKNUT LLC	1000142364	ITEM 1501-1125-070-2-5; 1-18 X 7 S	Completed	Commodities/Supplies	Authority Contract - Non-Co	4/27/2020	4/27/2020		Y	6/8/2020	19410.00	19410.00	19410.00	0.00	1	Foreign	N	N		Y	Below Dollar Threshold	19410.00		999 FOREST EDGE DR		VERNON HILLS	IL	60061			USA	
ANCHOR BRAKE SHOE COMPANY, LLC	1000142712	SHOE BRAKE SINTERED M8 ONLY	Open	Commodities/Supplies	Authority Contract - Non-Co	5/5/2020	6/12/2020		Y	11/15/2020	210000.00	210000.00	210000.00	0.00	1	Foreign	N	N		N		210000.00		1920 DOWNS DRIVE		WEST CHICAGO	IL	60185			USA	
SECHERON S.A.	1000142769	KIT CONTROL UNIT BVAC SYNC M8 U	Open	Commodities/Supplies	Authority Contract - Non-Co	5/7/2020	5/7/2020		Y	12/31/2020	1253359.00	487500.00	487500.00	765859.00	1	Foreign	N	N		Y	Sole Source	1253359.00		RUE DU PRE-BOUVIER 25		MEYRIN, SWITZERLANI		1217			OTHER	CHE
KNORR BRAKE COMPANY LLC	1000143119	VALVE LIMITING LOAD PRESSURE	Open	Commodities/Supplies	Authority Contract - Non-Co	5/15/2020	5/15/2020		Y	11/27/2020	62805.00	0.00	0.00	62805.00	1	Foreign	N	N		N		62805.00		1 ARTHUR PECK DRIVE		WESTMINSTER	MD		21157		USA	
C J DESIGNS LLC	1000143757	COVER FACE CLOTH WASHABLE REU	Completed	Commodities/Supplies	Authority Contract - Non-Co	6/2/2020	6/2/2020		Y	6/26/2020	33250.00	33250.00	33250.00	0.00	1	NYS	N	N		Y	Below Dollar Threshold	33250.00		5 W 54TH ST		NEW YORK	NY	10019			USA	
TERRABOOST MEDIA LLC	1000143787	TERRABOOST MEDIA-PN WMAMC09-	Completed	Commodities/Supplies	Authority Contract - Non-Co	6/2/2020	6/2/2020		Y	6/12/2020	99000.00	99000.00	99000.00	0.00	1	Foreign	N	N		Y	Below Dollar Threshold	99000.00		3109 GRAND AVE, STE 30		MIAMI	FL	33133			USA	
BOMBARDIER MASS TRANSIT CORPORAT	1000144070	CABLE ASSY LONG CURRENT RETURI	Open	Commodities/Supplies	Authority Contract - Non-Co	6/9/2020	6/9/2020		Y	2/23/2021	17654.70	0.00	0.00	17654.70	0	Foreign	N	N		N		17654.70		6291 ORDAN DRIVE		MISSISSAUGA		L5T 1G9	9	ON	OTHER	CAN
KNORR BRAKE COMPANY LLC	1000144088	UNIT AIR SUPPLY AIR COMPRESSOR	Open	Commodities/Supplies	Authority Contract - Non-Co	6/9/2020	6/22/2020		Y	5/11/2021	106080.00	0.00	0.00	106080.00	1	Foreign	N	N		N		106080.00		1 ARTHUR PECK DRIVE		WESTMINSTER	MD		21157		USA	
BLACK BOX NETWORK SERVICES	1000144166	Avaya Switch PRI Installation	Completed	Commodities/Supplies	Authority Contract - Non-Co	6/10/2020	6/10/2020		Y	6/10/2020	17988.00	17988.00	17988.00	0.00	1	NYS	N	N		Y	Below Dollar Threshold	17988.00		122 E 42ND ST	SUITE 630	NEW YORK	NY	10168			USA	
KNORR BRAKE COMPANY LLC	1000144582	KIT OH FOR PISTON IN-SHOTEMERG	Open	Commodities/Supplies	Authority Contract - Non-Co	6/23/2020	6/30/2020		Y	12/1/2020	16800.00	16800.00	16800.00	0.00	1	Foreign	N	N		N		16800.00		1 ARTHUR PECK DRIVE		WESTMINSTER	MD		21157		USA	
KNORR BRAKE COMPANY LLC	1000144605	KIT OH IN-SHOT MAGNET VALVE	Open	Commodities/Supplies	Authority Contract - Non-Co	6/23/2020	6/26/2020		Y	11/24/2020	34425.00	0.00	0.00	34425.00	1	Foreign	N	N		N		34425.00		1 ARTHUR PECK DRIVE		WESTMINSTER	MD		21157		USA	
SIEMENS INDUSTRY, INC.	1000144611	YEAR 1 SERVICE CONTRACT FOR GC	Open	Other	Authority Contract - Non-Co	6/23/2020	7/1/2020		Y	6/30/2023	834427.00	68723.56	68723.56	765703.44	1	Foreign	N	N		N		834427.00		350 KENT AVE		ELK GROVE VILLAGE	IL	60007			USA	
SIEMENS INDUSTRY, INC.	1000144666	YEAR 1 SERVICE CONTRACT FOR GC	Open	Consulting Services	Authority Contract - Non-Co	6/24/2020	7/1/2020		Y	6/30/2023	845138.00	124581.50	124581.50	720556.50	1	Foreign	N	N		N		845138.00		350 KENT AVE		ELK GROVE VILLAGE	IL	60007			USA	
BOMBARDIER MASS TRANSIT CORPORAT	1000144719	DUCT FLEXIBLE MA SQUARE LG TO S	Open	Commodities/Supplies	Authority Contract - Non-Co	6/25/2020	6/25/2020		Y	2/6/2021	35042.88	35042.88	35042.88	0.00	0	Foreign	N	N		Y	Below Dollar Threshold	35042.88		6291 ORDAN DRIVE		MISSISSAUGA		L5T 1G9	9	ON	OTHER	CAN
BOMBARDIER MASS TRANSIT CORPORAT	1000144821	PIU ETHERNET CABLE	Completed	Commodities/Supplies	Authority Contract - Non-Co	6/29/2020	6/29/2020		Y	6/29/2020	17053.92	17053.92	17053.92	0.00	1	Foreign	N	N		Y	Below Dollar Threshold	17053.92		6291 ORDAN DRIVE		MISSISSAUGA		L5T 1G9	9	ON	OTHER	CAN
KAWASAKI RAIL CAR INC	1000145089	MOTOR CABLE ARRANGEMENT TYPE	Open	Commodities/Supplies	Authority Contract - Non-Co	7/23/2020	7/30/2020		Y	12/4/2020	555201.30	0.00	0.00	555201.30	1	NYS	N	N		Y	Below Dollar Threshold	555201.30		29 WELLS AVE	BUILDING NO 4	YONKERS	NY	10701			USA	
EON INTEGRATION SERVICES LLC	1000145516	Diagnositic Services for Harlem River	Open	Consulting Services	Authority Contract - Non-Co	7/14/2020	7/14/2020		Y	1/22/2021	17560.00	0.00	0.00	17560.00	1	Foreign	N	N		Y	Sole Source	17560.00		701 MILL RACE DR		MARTINSBURG	WV	25401			USA	
AVIVA TECHNOLOGY INC	1000145689	SEAT EXHAUST VALVE N-1 REDUCIN	Completed	Commodities/Supplies	Authority Contract - Non-Co	8/14/2020	8/18/2020		Y	9/25/2020	20569.68	0.00	0.00	20569.68	1	Foreign	N	N		Y	Below Dollar Threshold	20569.68		P.O. BOX 2020		UPPER DARBY	PA	19082			USA	
AVIVA TECHNOLOGY INC	1000145692	KIT OVERHAUL VENT VALVE	Completed	Commodities/Supplies	Authority Contract - Non-Co	8/14/2020	8/18/2020		Y	1/6/2021	16393.00	0.00	0.00	16393.00	1	Foreign	N	N		Y	Below Dollar Threshold	16393.00		P.O. BOX 2020		UPPER DARBY	PA	19082			USA	
AVIVA TECHNOLOGY INC	1000145701	PISTON WITH ROD HP D4 AIR COMP	Completed	Commodities/Supplies	Authority Contract - Non-Co	8/14/2020	8/18/2020		Y	12/21/2020	21072.92	0.00	0.00	21072.92	1	Foreign	N	N		Y	Below Dollar Threshold	21072.92		P.O. BOX 2020		UPPER DARBY	PA	19082			USA	
KAWASAKI RAIL CAR INC	1000146216	HEATER ASSEMBLY LAVATORY M8	Open	Commodities/Supplies	Authority Contract - Non-Co	7/29/2020	7/30/2020		Y	9/27/2020	65068.40	0.00	0.00	65068.40	1	NYS	N	N		Y	Below Dollar Threshold	65068.40		29 WELLS AVE	BUILDING NO 4	YONKERS	NY	10701			USA	
KAWASAKI RAIL CAR INC	1000146218	O-RING	Open	Commodities/Supplies	Authority Contract - Non-Co	7/29/2020	7/30/2020		Y	9/27/2020	21635.56	0.00	0.00	21635.56	1	NYS	N	N		Y	Below Dollar Threshold	21635.56		29 WELLS AVE	BUILDING NO 4	YONKERS	NY	10701			USA	
CONTEMPORARY MACHINERY AND ENGII	1000146833	WHEEL LATHE BUILD - HARMON	Open	Consulting Services	Authority Contract - Non-Co	8/12/2020	8/12/2020		Y	8/13/2020	600000.00	0.00	0.00	600000.00	1	Foreign	N	N		Y	Sole Source	600000.00		SERVICES, INC	P.O. BOX 7	FLAGLER BEACH	FL	32136		0007	USA	
TERRABOOST MEDIA LLC	1000146887	SANITIZER HAND 70 ALCOHOL 24 L	Completed	Commodities/Supplies	Authority Contract - Non-Co	8/13/2020	8/13/2020		Y	9/9/2020	27900.00	27900.00	27900.00	0.00	1	Foreign	N	N		Y	Below Dollar Threshold	27900.00		3109 GRAND AVE, STE 30		MIAMI	FL	33133			USA	
INNOVATIVE ELECTRIC OF NEW YORK, II	1000147382	INSTALLATION OF 225KVA TRANSFO	Open	Commodities/Supplies	Authority Contract - Non-Co	8/28/2020	8/28/2020		Y	9/25/2020	47061.25	47061.25	47061.25	0.00	1	NYS	N	N		Y	Sole Source	47061.25		661 S COLUMBUS AVENUE		MOUNT VERNON	NY	10550			USA	
WABTEC TRANSPORTATION SYSTEMS LL	1000147932	SCREEN SOLAR P32	Open	Commodities/Supplies	Authority Contract - Non-Co	9/14/2020	9/14/2020		Y	9/28/2020	15923.64	15923.64	15923.64	0.00	1	Foreign	N	N		N		15923.64		500 W MONROE ST		CHICAGO	IL	60661			USA	
BRANDYWINE COMMUNICATIONS, INC.	1000149163	SERVER ENTERPRISE CLASS NETWO	Open	Commodities/Supplies	Authority Contract - Non-Co	10/9/2020	10/9/2020		Y	12/31/2020	161425.00	0.00	0.00	161425.00	1	Foreign	N	N		Y	Below Dollar Threshold	161425.00		1153 WARNER AV		TUSTIN	CA	92780			USA	
MITSUBISHI ELECTRIC POWER PRODUCT	1000149946	Modification to M8 Central Diagnostic	Open	Consulting Services	Authority Contract - Non-Co	10/29/2020	10/29/2020		Y	11/11/2020	301295.00	0.00	0.00	301295.00	1	Foreign	N	N		Y	Sole Source	301295.00		530 KEYSTONE DRIVE		WARRENDALE	PA	15086			USA	
TERRABOOST MEDIA LLC	1000150216	WIPES HAND SANITIZER 70 ALCOHO	Open	Commodities/Supplies	Authority Contract - Non-Co	11/5/2020	11/5/2020		Y	11/20/2020	32400.00	32400.00	32400.00	0.00	1	Foreign	N	N		Y	Below Dollar Threshold	32400.00		3109 GRAND AVE, STE 30		MIAMI	FL	33133			USA	
WABTEC TRANSPORTATION SYSTEMS LL	1000151081	RN 223 FUEL TANK REPAIR	Open	Consulting Services	Authority Contract - Non-Co	12/1/2020	12/1/2020		Y	12/8/2020	26546.93	0.00	0.00	26546.93	1	Foreign	N	N		Y	Sole Source	26546.93		500 W MONROE ST		CHICAGO	IL	60661			USA	
MITSUBISHI ELECTRIC POWER PRODUCT	1000152679	Propulsion System Software Upgrade	Open	Commodities/Supplies	Authority Contract - Non-Co	1/14/2021	1/14/2021		Y	6/15/2021	563514.12	0.00	0.00	563514.12	0	Foreign	N	N		Y	Below Dollar Threshold	563514.12		530 KEYSTONE DRIVE		WARRENDALE	PA	15086			USA	
MAC PRODUCTS INC	1000133056	DC SNOWMELTER CABINETS AS PER	Completed	Commodities/Supplies	Authority Contract - Compet	10/16/2019	10/16/2019		Y	4/13/2020	321340.30	321340.30	321340.30	0.00	4	Foreign	N	Y	0	Y	Below Dollar Threshold			60 PENNSYLVANIA AVE	P O BOX 469	KEARNY	NJ	07032			USA	
AXION STRUCTURAL INNOVATIONS LLC	1000134042	CROSS TIE COMPOSITE 7 IN X 9 IN	Completed	Commodities/Supplies	Authority Contract - Compet	11/4/2019	11/5/2019		Y	12/16/2019	136000.00	136000.00	136000.00	0.00	4	Foreign	N	Y	0	Y	Below Dollar Threshold			1100 BRANDYWINE BLVD.	BUILDING H	ZANESVILLE	OH	43701			USA	
L.B. FOSTER COMPANY	1000134913	RAIL WELDED 136RE PER AREMA FIE	Completed	Commodities/Supplies	Authority Contract - Compet	11/19/2019	11/19/2019		Y	1/20/2020	1994208.00	1994208.00	######	0.00	3	Foreign	N	Y	0	Y	Below Dollar Threshold			415 HOLIDAY DRIVE		PITTSBURGH	PA	15220	2793		USA	
EPAUL DYNAMICS	1000135168	EA OFC-4830PL POLE MOUNT BOXES	Completed	Commodities/Supplies	Authority Contract - Compet	11/25/2019	11/25/2019		Y	11/30/2019	31875.00	31875.00	31875.00	0.00	4	NYS	Y	Y	4	Y	Below Dollar Threshold			16 SINTSINK DRIVE EAST		PORT WASHINGTON	NY	11050			USA	
BOMBARDIER TRANSPORT(HOLDINGS) L	1000135268	ANTENNA ROOF P32AC-DM PTC	Open	Commodities/Supplies	Authority Contract - Compet	11/26/2019	11/26/2019		Y	2/26/2020	84899.00	0.00	0.00	84899.00	1	Foreign	N	Y	0	Y	Below Dollar Threshold			1501 LEBANON CHURCH R		PITTSBURGH	PA		15236	1491	USA	
CONTINENTAL LIFT TRUCK, INC.	1000135358	FORK LIFT CLARK 2019 S-SERIES	Completed	Commodities/Supplies	Authority Contract - Compet	11/27/2019	11/27/2019		Y	12/2/2019	31805.70	31805.70	31805.70	0.00	2	NYS	N	Y	2	Y	Below Dollar Threshold			6 MCCREA HILL RD		SOUTH OZONE PARK	NY	11420			USA	
GRAYBAR	1000135460	Dual primary 30kVA Signal Transform	Open	Commodities/Supplies	Authority Contract - Compet	12/2/2019	12/2/2019		Y	6/9/2020	587781.44	404099.74	404099.74	183681.70	1	Foreign	N	Y	0	Y	Below Dollar Threshold			25 RESEARCH PARKWAY		WALLINGFORD	CT	06492			USA	
ALLSTATE COMMERCIAL DRIVER TRANG	1000153130	CT CDL Training Program	Open	Other	Authority Contract - Non-Co	1/26/2021	1/26/2021		Y	1/31/2022	56250.00	0.00	0.00	56250.00	1	Foreign	N	N		Y	Sole Source	56250.00		249 PEARL ST		SEYMOUR	CT	06483			USA	
MATRIX RAILWAY CORP	1000136304	LIGHT SIGNAL OSL RED LED OPEN D	Completed	Commodities/Supplies	Authority Contract - Compet	12/18/2019	12/18/2019		Y	3/17/2020	17150.00	17150.00	17150.00	0.00	0	NYS	N	Y	0	Y	Below Dollar Threshold			69 NANCY ST		WEST BABYLON	NY	11704			USA	
EMPIRE ELECTRONICS INC	1000137014	GREASE RAIL LUBRICATION ECOCUR	Completed	Commodities/Supplies	Authority Contract - Compet	1/8/2020	1/8/2020		Y	1/16/2020	29076.30	29076.30	29076.30	0.00	3	NYS	Y	Y	1	Y	Below Dollar Threshold			103 FORT SALONGA RD	SUITE 10	NORTHPORT	NY	11768			USA	
L.B. FOSTER COMPANY	1000137526	CHANNEL FIBERGLASS FOR 37 LB AL	Completed	Commodities/Supplies	Authority Contract - Compet	1/17/2020	1/17/2020		Y	5/16/2020	38729.00	38729.00	38729.00	0.00	2	Foreign	N	Y	1	Y	Below Dollar Threshold			415 HOLIDAY DRIVE		PITTSBURGH	PA	15220	2793		USA	
GENESAN LLC	1000137615	CLEANER RESTROOM FACILITIES 5 L	Completed	Commodities/Supplies	Authority Contract - Compet	1/21/2020	1/21/2020		Y	1/24/2020	69250.00	69250.00	69250.00	0.00	3	Foreign	N	Y	2	Y	Below Dollar Threshold			P O BOX 400		GORHAM	ME	04038			USA	
BELL ELECTRICAL SUPPLY CO INC	1000137627	FIXTURE LIGHT HIGH BAY PHZ LED L	Completed	Commodities/Supplies	Authority Contract - Compet	1/21/2020	1/21/2020		Y	2/11/2020	43350.00	43350.00	43350.00	0.00	4	NYS	Y	Y	3	Y	Below Dollar Threshold			69-09 QUEENS BLVD		WOODSIDE	NY	11377			USA	
EDD ELECTRICAL DISTRIBUTORS INC.	1000137676	CABLE 1 CONDUCTOR 2KV 500KCMIL	Open	Commodities/Supplies	Authority Contract - Compet	1/22/2020	1/22/2020		Y	5/6/2020	40450.00	40385.28	40385.28	64.72	3	NYS	Y	Y	3	Y	Below Dollar Threshold			2740 PARK AVE		BALDWIN	NY	11510			USA	
BOMBARDIER TRANSPORT(HOLDINGS) L	1000137926	CABLE SET M7 MCP MOBILE COMMUI	Completed	Commodities/Supplies	Authority Contract - Compet	1/27/2020	1/27/2020		Y	5/26/2020	23273.90	23273.90	23273.90	0.00	1	Foreign	N	Y	0	Y	Below Dollar Threshold			1501 LEBANON CHURCH R		PITTSBURGH	PA		15236	1491	USA	
KC ELECTRONIC DISTRIBUTORS, INC.	1000137992	FIXTURE FLOOD LIGHT 150W LED 12	Completed	Commodities/Supplies	Authority Contract - Compet	1/28/2020	1/28/2020		Y	2/20/2020	23472.00	23472.00	23472.00	0.00	3	NYS	N	Y	1	Y	Below Dollar Threshold			186 N BELLE MEAD RD		E SETAUKET	NY	11733			USA	
CMI-PROMEX, INC.	1000138088	JOINT EXPANSION CURVED RAIL 13	Completed	Commodities/Supplies	Authority Contract - Compet	1/29/2020	1/29/2020		Y	5/1/2020	76000.00	76000.00	76000.00	0.00	2	Foreign	N	Y	0	Y	Below Dollar Threshold			7 BENJAMIN GREEN RD		PEDRICKTOWN	NJ	08067			USA	
SIEMENS MOBILITY INC	1000138151	CARDFILESHORELINERETROFITCOI	Open	Commodities/Supplies	Authority Contract - Compet	1/30/2020	1/30/2020		Y	8/4/2020	122733.00	0.00	0.00	122733.00	1	Foreign	N	Y	0	Y	Below Dollar Threshold			PO BOX 3498		CAROL STREAM	IL	60132			USA

THERMAL-FLEX SYSTEMS, INC	1000140575	HEATER TUBULAR CRIB BALLAST 5 F	Completed	Commodities/Supplies	Authority Contract - Compet	3/13/2020	3/13/2020		Y	5/18/2020	18176.00	18176.00	18176.00	0.00	2	Foreign	N	Y	0	Y	Below Dollar Threshold			1831 MIDDLETOWN AVE.		NORTHFORD	CT	06472			USA	
I. JANVEY AND SONS, INC.	1000140852	SOLUTION DISINFECTANT BOTANIC	Completed	Commodities/Supplies	Authority Contract - Compet	3/20/2020	3/20/2020		Y	4/3/2020	69543.23	69543.23	69543.23	0.00	2	NYS	N	Y	0	Y	Below Dollar Threshold			P.O. BOX 335		HEMPSTEAD	NY	11551			USA	
PTMW, INC.	1000140938	PN 80100834 12 Galvanneal enclosu	Open	Commodities/Supplies	Authority Contract - Compet	3/23/2020	3/23/2020		Y	12/22/2020	22191.00	13437.00	13437.00	8754.00	1	Foreign	N	Y	0	Y	Below Dollar Threshold			5040 NW US HWY 24		TOPEKA	KS	66618			USA	
AJL PROJECT SERVICES INC	1000141196	SPIKE SCREW GALVANIZED 1516 IN	Completed	Commodities/Supplies	Authority Contract - Compet	3/27/2020	3/27/2020		Y	4/16/2020	25000.00	25000.00	25000.00	0.00	3	Foreign	N	Y	0	Y	Below Dollar Threshold			9304 FOREST LANE	SOUTH 205	DALLAS	TX	75243			USA	
I. JANVEY AND SONS, INC.	1000141231	SOLUTION DISINFECTANT BOTANIC	Completed	Commodities/Supplies	Authority Contract - Compet	3/27/2020	3/27/2020		Y	10/30/2020	236520.00	236520.00	236520.00	0.00	3	NYS	N	Y	1	Y	Below Dollar Threshold			P.O. BOX 335		HEMPSTEAD	NY	11551			USA	
ENNIS-FLINT INC	1000141254	DECAL THERMOPLASTIC WATCH THE	Completed	Commodities/Supplies	Authority Contract - Compet	3/30/2020	3/30/2020		Y	4/14/2020	17835.00	17835.00	17835.00	0.00	2	Foreign	N	Y	1	Y	Below Dollar Threshold			4161 PIEDMONT PKWY	STE 370	GREENSBORO	NC	27410			USA	
ALL SELF CARPENTRY AND HOME IMPRO	1000141295	FURNISH AND INSTALL 1 1500 GPM	Open	Other	Authority Contract - Compet	3/30/2020	3/30/2020		Y	12/31/2020	149000.00	104300.00	104300.00	44700.00	2	NYS	N	Y	0	Y	Below Dollar Threshold			203 DOBBS FERRY RD		WHITE PLAINS	NY	10607			USA	
EPAUL DYNAMICS	1000141433	ALSTOM PN 17558-003-01 Suppress	Open	Commodities/Supplies	Authority Contract - Compet	4/2/2020	4/2/2020		Y	10/9/2020	36367.92	36367.92	36367.92	0.00	2	NYS	Y	Y	1	Y	Below Dollar Threshold			16 SINTSINK DRIVE EAST		PORT WASHINGTON	NY	11050			USA	
VALVE INDUSTRIES INC	1000141477	ALSTOM PN01114-114-ON DINMODU	Completed	Commodities/Supplies	Authority Contract - Compet	4/3/2020	4/3/2020		Y	11/20/2020	29512.25	29512.25	29512.25	0.00	1	Foreign	N	Y	0	Y	Below Dollar Threshold			4 SLATE COURT, D-2		WOODLAND PARK	NJ	07424			USA	
LECLERC'S ELECTRIC CORP	1000141597	MULTIMETER DIGITAL 1000V ACDC	Completed	Commodities/Supplies	Authority Contract - Compet	4/7/2020	4/7/2020		Y	5/5/2020	38000.00	38000.00	38000.00	0.00	2	NYS	Y	Y	2	Y	Below Dollar Threshold			134-28 230TH ST		LAURELTON	NY	11413			USA	
LECLERC'S ELECTRIC CORP	1000141657	MULTIMETER DIGITAL FLUKE 87 V C	Completed	Commodities/Supplies	Authority Contract - Compet	4/8/2020	4/8/2020		Y	4/23/2020	60160.00	60160.00	60160.00	0.00	1	NYS	N	Y	1	Y	Below Dollar Threshold			134-28 230TH ST		LAURELTON	NY	11413			USA	
VOSSLOH SIGNALING USA INC	1000141666	SWITCH MACHINE HYDRAULIC	Completed	Commodities/Supplies	Authority Contract - Compet	4/9/2020	4/9/2020		Y	6/8/2020	88075.00	88075.00	88075.00	0.00	1	Foreign	N	Y	0	Y	Below Dollar Threshold			2815 COLISEUM CENTRE D	SUITE 450	CHARLOTTE	NC	28217			USA	
EPAUL DYNAMICS	1000141723	MASK SURGICAL LEVEL 3	Completed	Commodities/Supplies	Authority Contract - Compet	4/10/2020	4/10/2020		Y	4/13/2020	126000.00	126000.00	126000.00	0.00	3	NYS	N	Y	1	Y	Below Dollar Threshold			16 SINTSINK DRIVE EAST		PORT WASHINGTON	NY	11050			USA	
JAMAICA HARDWARE AND PAINTS INC	1000141802	RESPIRATOR DISPOSABLE R95 TYPE	Open	Commodities/Supplies	Authority Contract - Compet	4/14/2020	4/20/2020		Y	7/8/2020	86208.00	0.00	0.00	86208.00	4	NYS	N	Y	2	Y	Below Dollar Threshold			131-01 JAMAICA AVE		RICHMOND HILL	NY	11418			USA	
EPAUL DYNAMICS	1000141817	MASK SURGICAL LEVEL 3	Completed	Commodities/Supplies	Authority Contract - Compet	4/14/2020	4/14/2020		Y	4/21/2020	163800.00	163800.00	163800.00	0.00	3	NYS	N	Y	1	Y	Below Dollar Threshold			16 SINTSINK DRIVE EAST		PORT WASHINGTON	NY	11050			USA	
PMT FORKLIFT CORP.	1000141841	Elec 80 Volt Fork Lifts; 6500 lb capac	Open	Commodities/Supplies	Authority Contract - Compet	4/14/2020	4/14/2020		Y	10/12/2020	543040.00	543040.00	543040.00	0.00	1	NYS	Y	Y	1	Y	Below Dollar Threshold			275 GREAT EAST NECK RD		W. BABYLON	NY	11704			USA	
METRO HYDRAULIC JACK COMPANY	1000141881	55ton cylinder 6stroke Power Team P	Completed	Commodities/Supplies	Authority Contract - Compet	4/15/2020	4/15/2020		Y	6/12/2020	19390.88	19390.88	19390.88	0.00	2	Foreign	N	Y	0	Y	Below Dollar Threshold			1271 MCCARTER HIGHWA	P O BOX 9410	NEWARK	NJ	07104			USA	
LECLERC'S ELECTRIC CORP	1000141939	MULTIMETER DIGITAL FLUKE 87 V C	Completed	Commodities/Supplies	Authority Contract - Compet	4/16/2020	4/16/2020		Y	5/7/2020	37000.00	37000.00	37000.00	0.00	1	NYS	N	Y	1	Y	Below Dollar Threshold			134-28 230TH ST		LAURELTON	NY	11413			USA	
MOTION INDUSTRIES, INC.	1000142037	GREASE TBUDBU INTERNAL	Completed	Commodities/Supplies	Authority Contract - Compet	4/17/2020	4/17/2020		Y	4/24/2020	17212.49	17212.49	17212.49	0.00	1	NYS	N	Y	0	Y	Below Dollar Threshold			2964 LAFAYETTE AVENUE		BRONX	NY	10465			USA	
CARE SECURITY SYSTEMS INC	1000142073	INTELLIGENT SYSTEM CONTROLLER	Completed	Commodities/Supplies	Authority Contract - Compet	4/17/2020	4/17/2020		Y	5/4/2020	36100.00	36100.00	36100.00	0.00	4	NYS	N	Y	3	Y	Below Dollar Threshold			28 PARKER BLVD		MONSEY	NY	10952			USA	
ALSTOM SIGNALING OPERATION LLC	1000142437	BOARD ASSEMBLY IVPI CODE RATE	Completed	Commodities/Supplies	Authority Contract - Compet	4/28/2020	4/28/2020		Y	3/30/2021	69620.01	69620.01	69620.01	0.00	2	Foreign	N	Y	0	Y	Below Dollar Threshold			2712 S DILLINGHAM RD		GRAIN VALLEY	MO	64029			USA	
ALSTOM SIGNALING OPERATION LLC	1000142455	BOARD ASSEMBLY IVPI SBO	Open	Commodities/Supplies	Authority Contract - Compet	4/28/2020	4/28/2020		Y	1/12/2021	46630.08	11657.52	11657.52	34972.56	2	Foreign	N	Y	0	Y	Below Dollar Threshold			2712 S DILLINGHAM RD		GRAIN VALLEY	MO	64029			USA	
NATIONAL INDUSTRIES FOR THE BLIND	1000137748	GLOVES XLNEEDLEPUNCTURECUT RE	Open	Commodities/Supplies	Non Contract Procurement/Purchase Order							11647.86				NYS Vendor	N							136 STATE ST, 2ND FL		ALBANY	NY	12207			USA	
UNITRAC RAILROAD MATERIALS INC	1000142460	TURNOUT NO 10 RIGHT HAND 136R	Open	Commodities/Supplies	Authority Contract - Compet	4/28/2020	4/28/2020		Y	10/20/2020	92295.00	0.00	0.00	92295.00	2	Foreign	N	Y	0	Y	Below Dollar Threshold			P.O. BOX 7098		KNOXVILLE	TN	37931			USA	
ZEN INDUSTRIAL SERVICES LLC	1000142555	ALCOHOL ISOPROPYL 99 DECAL REM	Completed	Commodities/Supplies	Authority Contract - Compet	4/30/2020	4/30/2020		Y	5/15/2020	19728.00	19728.00	19728.00	0.00	5	NYS	Y	Y	3	Y	Below Dollar Threshold			336 BETSY BROWN RD		RYE BROOK	NY	10573			USA	
DOC BROWN'S INC	1000142558	THERMOMETER DIGITAL 60 SECOND	Completed	Commodities/Supplies	Authority Contract - Compet	4/30/2020	4/30/2020		Y	5/11/2020	56000.00	56000.00	56000.00	0.00	2	NYS	Y	Y	1	Y	Below Dollar Threshold			2093 WANTAGH AVE		WANTAGH	NY	11793			USA	
R S HUGHES CO	1000142721	RESPIRATOR- DISPOSABLE DUSTMIS	Open	Commodities/Supplies	Authority Contract - Compet	5/6/2020	5/6/2020		Y	6/15/2020	153600.00	0.00	0.00	153600.00	1	NYS	N	Y	1	Y	Below Dollar Threshold			100 - E TEC ST		HICKSVILLE	NY	11801			USA	
EPAUL DYNAMICS	1000142958	COIL CLOSED SOLENOIDFOR 15KV A	Completed	Commodities/Supplies	Authority Contract - Compet	5/12/2020	5/12/2020		Y	6/22/2020	16400.52	16400.52	16400.52	0.00	1	NYS	Y	Y	1	Y	Below Dollar Threshold			16 SINTSINK DRIVE EAST		PORT WASHINGTON	NY	11050			USA	
BROOKS ASSOCIATES INC	1000142974	VM20i Milling Machine- OR APPROVE	Completed	Commodities/Supplies	Authority Contract - Compet	5/12/2020	5/12/2020		Y	6/9/2020	86400.00	86400.00	86400.00	0.00	6	Foreign	N	Y	2	Y	Below Dollar Threshold			77 ACCORD PARK DR, B8		NORWELL	MA	02018			USA	
PROGRESS RAILMOW DIVISION	1000143916	TURNOUT NO 20 LEFT HAND 136RE	Open	Commodities/Supplies	Authority Contract - Compet	6/4/2020	6/4/2020		Y	6/4/2021	1259555.00	0.00	0.00	1259555.00	2	Foreign	N	Y	0	Y	Below Dollar Threshold			P O BOX 1037		ALBERTVILLE	AL	35950			USA	
PROGRESS RAILMOW DIVISION	1000144147	TURNOUT NO 10 RIGHT HAND 136R	Open	Commodities/Supplies	Authority Contract - Compet	6/10/2020	6/10/2020		Y	1/20/2021	322920.00	0.00	0.00	322920.00	4	Foreign	N	Y	0	Y	Below Dollar Threshold			P O BOX 1037		ALBERTVILLE	AL	35950			USA	
ATLANTIC TRACK AND TURNOUT CO.	1000144616	GUARD RAIL ASSEMBLY COMPLETE L	Open	Commodities/Supplies	Authority Contract - Compet	6/23/2020	6/23/2020		Y	10/21/2020	103316.00	0.00	0.00	103316.00	2	Foreign	N	Y	0	Y	Below Dollar Threshold			400 BROADACRES DR, STE		BLOOMFIELD	NJ	07009			USA	
AMERICAN TRACK PRODUCTS, LLC	1000145038	JOINT COMP 132RE TO 136 RE NO V	Completed	Commodities/Supplies	Authority Contract - Compet	7/1/2020	7/1/2020		Y	9/29/2020	28900.00	28900.00	28900.00	0.00	3	Foreign	N	Y	0	Y	Below Dollar Threshold			P. O. BOX 18617		CLEVELAND HEIGHTS	OH	44118			USA	
LUCCAH CONSULTING LLC	1000145072	Square Cafe Table Graphite Granite H	Completed	Commodities/Supplies	Authority Contract - Compet	7/2/2020	7/2/2020		Y	7/17/2020	27373.40	27373.40	27373.40	0.00	6	NYS	N	Y	4	Y	Below Dollar Threshold			17 Murray Street	Suite 3	NEW YORK	NY	10007			USA	
ROBEL NORTH AMERICA CORP	1000145100	ROBEL NORTH AMERICA PN 598900(	Completed	Commodities/Supplies	Authority Contract - Compet	7/2/2020	7/2/2020		Y	7/13/2020	126734.66	126734.66	126734.66	0.00	5	Foreign	N	Y	2	Y	Below Dollar Threshold			254 FERNWOOD AVENUE		EDISON	NJ	08837			USA	
ALSTOM SIGNALING OPERATION LLC	1000145413	BOARD ASSEMBLY VPI VRD	Open	Commodities/Supplies	Authority Contract - Compet	7/10/2020	7/10/2020		Y	1/25/2021	15128.00	0.00	0.00	15128.00	2	Foreign	N	Y	1	Y	Below Dollar Threshold			2712 S DILLINGHAM RD		GRAIN VALLEY	MO	64029			USA	
CROWN LIFT TRUCKS	1000145437	FurnishInstall Crown TSP-7000 Turre	Open	Commodities/Supplies	Authority Contract - Compet	7/10/2020	7/10/2020		Y	12/10/2020	259253.20	0.00	0.00	259253.20	1	NYS	N	Y	0	Y	Below Dollar Threshold			6 MCCREA HILL RD		HICKSVILLE	NY	11801			USA	
ANIXTER, INC.	1000145595	BELDEN 1212 006U1000BOXES CM-G	Completed	Commodities/Supplies	Authority Contract - Compet	7/15/2020	7/15/2020		Y	7/15/2020	37472.40	37472.40	37472.40	0.00	1	Foreign	N	Y	0	Y	Below Dollar Threshold			25-B VREELAND ROAD	SUITE #100	FLORHAM PARK	NJ	07932			USA	
ALSTOM SIGNALING OPERATION LLC	1000145596	BOARD ASSEMBLY VPI IO BUS INTER	Open	Commodities/Supplies	Authority Contract - Compet	7/15/2020	7/15/2020		Y	8/2/2021	26427.00	18036.00	18036.00	8391.00	2	Foreign	N	Y	1	Y	Below Dollar Threshold			2712 S DILLINGHAM RD		GRAIN VALLEY	MO	64029			USA	
BERGO JANITORIAL SUPPLY, INC.	1000145602	CLEANER RESTROOM FACILITIES 5 L	Completed	Commodities/Supplies	Authority Contract - Compet	7/15/2020	7/15/2020		Y	7/31/2020	73237.50	73237.50	73237.50	0.00	2	NYS	N	Y	0	Y	Below Dollar Threshold			114 ALLEN BLVD		FARMINGDALE	NY	11735			USA	
ALSTOM SIGNALING OPERATION LLC	1000145648	BOARD ASSEMBLY VPI CSEX3	Completed	Commodities/Supplies	Authority Contract - Compet	7/16/2020	7/16/2020		Y	8/2/2021	43735.00	43735.00	43735.00	0.00	2	Foreign	N	Y	1	Y	Below Dollar Threshold			2712 S DILLINGHAM RD		GRAIN VALLEY	MO	64029			USA	
L.B. FOSTER COMPANY	1000145669	CHANNEL FIBERGLASS FOR 37 LB AL	Completed	Commodities/Supplies	Authority Contract - Compet	7/16/2020	7/16/2020		Y	9/24/2020	229800.00	229800.00	229800.00	0.00	1	Foreign	N	Y	0	Y	Below Dollar Threshold			415 HOLIDAY DRIVE		PITTSBURGH	PA	15220	2793		USA	
TRI-LIFT INC	1000145738	6000LB 80 Volt Electric 4-wheel Pnue	Open	Commodities/Supplies	Authority Contract - Compet	7/17/2020	7/17/2020		Y	10/1/2020	60929.00	0.00	0.00	60929.00	1	Foreign	N	Y	0	Y	Below Dollar Threshold			POST OFFICE BOX 120247		NEW HAVEN	CT	06512			USA	
ALSTOM SIGNALING OPERATION LLC	1000146410	BOARD ASSEMBLY VPI NVO	Open	Commodities/Supplies	Authority Contract - Compet	8/3/2020	8/3/2020		Y	1/18/2021	42680.00	10670.00	10670.00	32010.00	2	Foreign	N	Y	1	Y	Below Dollar Threshold			2712 S DILLINGHAM RD		GRAIN VALLEY	MO	64029			USA	
PMT FORKLIFT CORP.	1000146446	4000LB 36 Volt Narrow Isle Reach Tr	Open	Commodities/Supplies	Authority Contract - Compet	8/3/2020	8/3/2020		Y	8/8/2020	41940.00	0.00	0.00	41940.00	3	NYS	Y	Y	3	Y	Below Dollar Threshold			275 GREAT EAST NECK RD		W. BABYLON	NY	11704			USA	
PMT FORKLIFT CORP.	1000146448	4000LB 36 Volt Narrow Isle Reach F	Open	Commodities/Supplies	Authority Contract - Compet	8/3/2020	8/3/2020		Y	11/1/2020	41940.00	0.00	0.00	41940.00	2	NYS	Y	Y	1	Y	Below Dollar Threshold			275 GREAT EAST NECK RD		W. BABYLON	NY	11704			USA	
BBA PROJECT, INC.	1000146791	CONVERTER DCDC CONVERTER 15V	Open	Commodities/Supplies	Authority Contract - Compet	8/12/2020	8/12/2020		Y	9/25/2020	40839.20	9203.20	9203.20	31636.00	5	Foreign	N	Y	3	Y	Below Dollar Threshold			155 NINTH AVE UNIT D		RUNNEMEDE	NJ	08078			USA	
UNITRAC RAILROAD MATERIALS INC	1000146829	TURNOUT NO10 LEFT HAND 136RE V	Completed	Commodities/Supplies	Authority Contract - Compet	8/12/2020	8/12/2020		Y	12/16/2020	138380.00	138380.00	138380.00	0.00	3	Foreign	N	Y	0	Y	Below Dollar Threshold			P.O. BOX 7098		KNOXVILLE	TN	37931			USA	
UNITRAC RAILROAD MATERIALS INC	1000146883	TURNOUT NO 7 LEFT HAND 136RE V	Open	Commodities/Supplies	Authority Contract - Compet	8/13/2020	8/13/2020		Y	4/22/2021	209725.00	0.00	0.00	209725.00	3	Foreign	N	Y	0	Y	Below Dollar Threshold			P.O. BOX 7098		KNOXVILLE	TN	37931			USA	
EPAUL DYNAMICS	1000146907	CEMENT REPAIR MORTAR RM800 PC	Completed	Commodities/Supplies	Authority Contract - Compet	8/14/2020	8/18/2020		Y	8/24/2020	15811.20	15811.20	15811.20	0.00	2	NYS	N	Y	1	Y	Below Dollar Threshold			16 SINTSINK DRIVE EAST		PORT WASHINGTON	NY	11050			USA	
INDUSTRIAL NETWORKING SOLUTIONS	1000147139	ANTENNA PARSEC DOBERMAN WHIT	Completed	Commodities/Supplies	Authority Contract - Compet	8/21/2020	8/21/2020		Y	9/30/2020	55188.00	55188.00	55188.00	0.00	4	Foreign	N	Y	3	Y	Below Dollar Threshold			4450 SOJOURN DR	SUITE# 300	ADDISON	TX	75001			USA	
RCN TECHNOLOGIES	1000147389	ROUTER IBR900 WITH WIFI 1000MB	Completed	Commodities/Supplies	Authority Contract - Compet	8/27/2020	8/27/2020		Y	9/28/2020	371479.10	371479.10	371479.10	0.00	10	Foreign	N	Y	3	Y	Below Dollar Threshold			200 JENNINGS AVE		KNOXVILLE	TN	37917			USA	
OLYMPIC GLOVE AND SAFETY COMPANY	1000148104	COVERALL LARGE WHITEDUPONT TY	Open	Commodities/Supplies	Authority Contract - Compet	9/16/2020	9/16/2020		Y	12/16/2020	23725.00	0.00	0.00	23725.00	0	Foreign	N	Y	0	Y	Below Dollar Threshold			75 MAIN AVE		ELMWOOD PARK	NJ	07407			USA	
RB RAILWAY GROUP INC	1000148266	CLIP E RAIL E-CLIPS MUST BE SUPPL	Open	Commodities/Supplies	Authority Contract - Compet	9/21/2020	9/21/2020		Y	1/19/2021	76500.00	0.00	0.00	76500.00	4	Foreign	N	Y	0	Y	Below Dollar Threshold			5641 CHEMIN ST.FRANCO		MONTREAL		H4S 1	6	QC	OTHER	CAN
RB RAILWAY GROUP INC	1000148428	CLIP E RAIL E-CLIPS MUST BE SUPPL	Open	Commodities/Supplies	Authority Contract - Compet	9/24/2020	9/24/2020		Y	1/22/2021	76500.00	0.00	0.00	76500.00	8	Foreign	N	Y	1	Y	Below Dollar Threshold			5641 CHEMIN ST.FRANCO		MONTREAL		H4S 1	6	QC	OTHER	CAN
ZYTRON	1000148535	DETECTOR GROUND FAULT 10 TO 3	Open	Commodities/Supplies	Authority Contract - Compet	9/25/2020	9/25/2020		Y	12/11/2020	47850.00	0.00	0.00	47850.00	1	Foreign	N	Y	0	Y	Below Dollar Threshold			20 LEXINGTON AVE.		TRENTON	NJ	08618			USA	
OLYMPIC GLOVE AND SAFETY COMPANY	1000148538	CLAMP SPECIAL RAIL WITH STAINLE	Completed	Commodities/Supplies	Authority Contract - Compet	9/25/2020	9/25/2020		Y	10/26/2020	16910.00	16910.00	16910.00	0.00	1	Foreign	Y	Y	1	Y	Below Dollar Threshold			75 MAIN AVE		ELMWOOD PARK	NJ	07407			USA	
PROCESS PRODUCTS INTERNATIONAL L	1000149167	SPIKE SCREW 1516 IN X 5-12 IN WI	Open	Commodities/Supplies	Authority Contract - Compet	10/9/2020	10/9/2020		Y	1/27/2021	15750.00	0.00	0.00	15750.00	7	Foreign	N	Y	1	Y	Below Dollar Threshold			115 SHIELD COURT, UNIT		MARKHAM		L3R 9	5	ON	OTHER	CAN
J MIKULSKY RAILWAY SUPPLY CO INC	1000149582	36SAH 60-EA-9M ENERSYS POWERSA	Open	Commodities/Supplies	Authority Contract - Compet	10/21/2020	10/21/2020		Y	10/21/2020	122272.00	0.00	0.00	122272.00	2	Foreign	Y	Y	2	Y	Below Dollar Threshold			295 W 49TH ST		READING	PA	19606			USA	
FYAH WORKS INC	1000149755	INSULATION REPAIR SERVICES FOR	Open	Commodities/Supplies	Authority Contract - Compet	10/26/2020	10/26/2020		Y	11/6/2020	25000.00	0.00	0.00	25000.00	2	NYS	N	Y	0	Y	Below Dollar Threshold			187-16 RIDGEDALE ST		JAMAICA	NY	11413			USA	
WATS INTERNATIONAL, INC.	1000150490	RESPIRATOR DISPOSABLE SURGICAL	Open	Commodities/Supplies	Authority Contract - Compet	11/12/2020	11/12/2020		Y	11/19/2020	20240.00	20240.00	20240.00	0.00	2	NYS	N	Y	0	Y	Below Dollar Threshold			200 MANCHESTER RD		POUGHKEEPSIE	NY	12603			USA	
OMNI PRODUCTS, INC.	1000150791	CROSSING CONCRETE GRADE 4875	Open	Commodities/Supplies	Authority Contract - Compet	11/19/2020	11/19/2020		Y	1/18/2021	65520.00	0.00	0.00	65520.00	3	Foreign	N	Y	2	Y	Below Dollar Threshold			3911 DAYTON STREET		MCHENRY	IL	60050			USA	
GLOBE ELECTRIC SUPPLY CO INC	1000150885	MITCHELL RAILGEAR 24 INCH DIGGI	Open	Commodities/Supplies	Authority Contract - Compet	11/23/2020	11/23/2020		Y	2/1/2021	19467.40	0.00	0.00	19467.40	4	Foreign	Y	Y	2	Y	Below Dollar Threshold			10902 ROARK RD		HOUSTON	TX	77099			USA	
EPAUL DYNAMICS	1000150937	LEICA 772806 GEB212 LITHIUM ION	Open	Commodities/Supplies	Authority Contract - Compet	11/25/2020	11/25/2020		Y	12/18/2020	17425.54	0.00	0.00	17425.54	5	NYS	N	Y	3	Y	Below Dollar Threshold			16 SINTSINK DRIVE EAST		PORT WASHINGTON	NY	11050			USA	
VETERAN ELECTRICAL SUPPLY INC	1000151025	MANUFACTURER OPTICAL CABLE CO	Open	Commodities/Supplies	Authority Contract - Compet	12/1/2020	12/1/2020		Y	12/29/2020	58900.00	0.00	0.00	58900.00	1	NYS	N	Y	0	Y	Below Dollar Threshold			864 WILLIS AVE, STE#4		ALBERTSON	NY	11507	1930		USA	
FINE ORGANICS CORP	1000151727	CLEANER ALKALINE WATER BASED F	Open	Commodities/Supplies	Authority Contract - Compet	12/16/2020	12/16/2020		Y	3/18/2021	20024.40	0.00	0.00	20024.40	1	Foreign	N	Y	0	Y	Below Dollar Threshold			420 KULLER RD	P O BOX 2277	CLIFTON	NJ	07015			USA	
MENARD INDUSTRIES LLC	1000151759	CLIP J FOR USE WITH 55 IN RAIL BA	Open	Commodities/Supplies	Authority Contract - Compet	12/16/2020	12/16/2020		Y	4/7/2021	28200.00	0.00	0.00	28200.00	2	Foreign	N	Y	0	Y	Below Dollar Threshold			12052 HOMESTEAD RD		HOUSTON	TX	77050			USA	
BACH-SIMPSON A DIV OF WABTEC CANA	1000152034	UNIT RECORDER EVENT ERS WFRAIL	Open	Commodities/Supplies	Authority Contract - Compet	12/28/2020	12/28/2020		Y	6/14/2021	21190.00	0.00	0.00	21190.00	0	Foreign	N	Y	2	Y	Below Dollar Threshold			109 MEG RD	PO BOX 5484	LONDON		N6A 4	6	ON	OTHER	CAN
BACH-SIMPSON A DIV OF WABTEC CANA	1000152043	SENSOR P-WIRE	Open	Commodities/Supplies	Authority Contract - Compet	12/28/2020	12/28/2020		Y	4/5/2021	18375.00	0.00	0.00	18375.00	1	Foreign	N	Y	0	Y	Below Dollar Threshold			109 MEG RD	PO BOX 5484	LONDON		N6A 4	6	ON	OTHER	CAN
GABRIELLI TRUCK SALES LTD	1000152304	Spec 1CHC 3M HD Chassis Cab w UBI	Open	Commodities/Supplies	Authority Contract - Compet	1/6/2021	1/6/2021		Y	1/6/2021	102697.00	0.00	0.00	102697.00	2	NYS	N	Y	0	Y	Below Dollar Threshold			153-20 SOUTH CONDUIT A		JAMAICA	NY	11434			USA	
EPAUL DYNAMICS	1000152776	COIL OPEN SOLENOID FOR 15KV AC	Open	Commodities/Supplies	Authority Contract - Compet	1/19/2021	1/19/2021		Y	4/26/2021	22135.41	0.00	0.00	22135.41	1	NYS	Y	Y	1	Y	Below Dollar Threshold			16 SINTSINK DRIVE EAST		PORT WASHINGTON	NY	11050			USA	
ROBEL NORTH AMERICA CORP	1000152901	ROBEL NORTH AMERICA ROTAMP BA	Open	Commodities/Supplies	Authority Contract - Compet	1/21/2021	1/21/2021		Y	1/25/2021	88830.28	0.00	0.00	88830.28	3	Foreign	N	Y	1	Y	Below Dollar Threshold			254 FERNWOOD AVENUE		EDISON	NJ	08837			USA	
A AND K RAILROAD MATERIALS INC.	1000153016	RAIL WELDED 136RE PER AREMA FIX	Open	Commodities/Supplies	Authority Contract - Compet	1/22/2021	2/2/2021		Y	5/24/2021	1786432.00	0.00	0.00	1786432.00	5	Foreign	N	Y	2	Y	Below Dollar Threshold			157 WATERDAM RD	SUITE 220	MCMURRAY	PA	15317			USA	
RAM INDUSTRIAL SERVICES LLC	1000138891	MOTOR TRACTION 1261 B1 OVERHA	Completed	Commodities/Supplies	Authority Contract - Compet	2/11/2020	2/11/2020		Y	5/21/2020	151266.00	151266.00	151266.00	0.00	0	Foreign	N	N		Y	Re-Bid/ Re-Solicited			2850 APPLETON STREET	SUITE#D	CAMP HILL	PA	17011			USA	
TRC ENGINEERS INC	1000136889	Consulting Services	Completed	Consulting Services	Authority Contract - Compet	1/6/2020	1/6/2020		Y	1/6/2020	177759.34	177759.34	177759.34	0.00	0	Foreign	N	N	0					P O BOX 8500 53878		PHILADELPHIA	PA	19178	3878		USA	
SIEMENS MOBILITY INC	1000137699	PADLOCK LOCK SCREW HEAD TRIAN	Completed	Commodities/Supplies	Authority Contract - Compet	1/22/2020	1/22/2020		Y	2/21/2020	257362.27	246721.79	246721.79	10640.48	1	Foreign	N	N		Y	Below Dollar Threshold			PO BOX 3498		CAROL STREAM	IL	60132			USA	
ORGO-THERMIT, INC.	1000143502	ORGO-THERMIT PN 19-10-PL136RE	Completed	Commodities/Supplies	Authority Contract - Compet	5/22/2020	5/22/2020		Y	6/5/2020	16069.00	16069.00	16069.00	0.00	5	Foreign	N	Y	2	Y	Below Dollar Threshold			3500 COLONIAL DRIVE N		MANCHESTER	NJ	08759			USA	
ROBEL NORTH AMERICA CORP	1000142678	PLATFORM CLEARANCE GAUGE WSO	Completed	Commodities/Supplies	Authority Contract - Compet	5/4/2020	5/4/2020		Y	5/6/2020	16826.84	16826.84	16826.84	0.00	4	Foreign	N	Y	1	Y	Below Dollar Threshold			254 FERNWOOD AVENUE		EDISON	NJ	08837

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TRANSTECH OF SOUTH CAROLINA INC.	1000132807	HINGE BRACKET FOR M8 TRANSTEC	Completed	Commodities/Supplies	Authority Contract - Compet	10/11/2019	10/11/2019		Y	2/14/2020	66280.00	66280.00	66280.00	0.00	0	Foreign	N	N		Y	Below Dollar Threshold			709 AUGUSTA ARBOR WA		PIEDMONT	SC	29673				USA					
WABTEC PASSENGER TRANSIT	1000132816	KIT OVERHAUL R7D MAGNET SHORE	Completed	Commodities/Supplies	Authority Contract - Compet	10/11/2019	10/11/2019		Y	2/28/2020	64500.00	64500.00	64500.00	0.00	1	Foreign	N	N		Y	Below Dollar Threshold			130 RIDGEVIEW CENTER I		DUNCAN	SC	29334				USA					
RAM INDUSTRIAL SERVICES LLC	1000132848	MOTOR TRACTION 1261 B1 OVERHA	Completed	Commodities/Supplies	Authority Contract - Compe	10/11/2019	10/11/2019		Y	3/6/2020	18053.00	18053.00	18053.00	0.00	0	Foreign	N	N		Y	Re-Bid/ Re-Solicited			2850 APPLETON STREET	SUITE#D	CAMP HILL	PA	17011				USA					
KNORR BRAKE COMPANY LLC	1000132946	HINGE	Completed	Commodities/Supplies	Authority Contract - Compet	10/15/2019	10/15/2019		Y	1/27/2020	23190.80	0.00	0.00	23190.80	1	Foreign	N	N		Y	Below Dollar Threshold			1 ARTHUR PECK DRIVE		WESTMINSTER	MD	21157				USA					
HITACHI RAIL STS USA INC	1000133035	LAYOUT LEFT HAND SWITCH AND HI	Completed	Commodities/Supplies	Authority Contract - Compet	10/16/2019	10/16/2019		Y	3/24/2020	29160.00	29160.00	29160.00	0.00	1	Foreign	N	N		Y	Below Dollar Threshold			P.O. BOX 7780-1513		PHILADELPHIA	PA	19182				USA					
HITACHI RAIL STS USA INC	1000133041	OUTPUT ISOLATION MODULE 12V N	Completed	Commodities/Supplies	Authority Contract - Compet	10/16/2019	10/16/2019		Y	5/28/2020	15147.18	15147.18	15147.18	0.00	1	Foreign	N	N		Y	Below Dollar Threshold			P.O. BOX 7780-1513		PHILADELPHIA	PA	19182				USA					
MATRIX RAILWAY CORP	1000133059	PORTION ELECTRIC FL-138-C REPLA	Open	Commodities/Supplies	Authority Contract - Compet	10/16/2019	10/28/2019		Y	5/22/2020	88750.00	0.00	0.00	88750.00	0	NYS	N	N		Y	Below Dollar Threshold			69 NANCY ST		WEST BABYLON	NY	11704				USA					
KAWASAKI RAIL CAR INC	1000133090	DECAL NAME PLATE BREAKER-1	Open	Commodities/Supplies	Authority Contract - Compet	10/17/2019	10/17/2019		Y	4/24/2020	15866.00	15866.00	15866.00	0.00	1	NYS	N	N		Y	Below Dollar Threshold			29 WELLS AVE	BUILDING NO 4	YONKERS	NY		10701			USA					
MONOGRAM TRAIN LLC	1000133336	PEDESTAL TANK WASTE	Open	Commodities/Supplies	Authority Contract - Compet	10/22/2019	10/22/2019		Y	4/4/2020	52447.50	0.00	0.00	52447.50	0	Foreign	N	N		Y	Below Dollar Threshold			1500 GLENN CURTISS ST		CARSON	CA	90746				USA					
MONOGRAM TRAIN LLC	1000133515	VALVE CHECK VACUUM MANIFOLD	Completed	Commodities/Supplies	Authority Contract - Compet	10/25/2019	10/25/2019		Y	12/30/2019	39636.00	39636.00	39636.00	0.00	0	Foreign	N	N		Y	Below Dollar Threshold			1500 GLENN CURTISS ST		CARSON	CA	90746				USA					
A AND K RAILROAD MATERIALS INC.	1000133648	39' 136RE INSULATED JOINT PLUG R	Completed	Commodities/Supplies	Authority Contract - Compet	10/28/2019	10/28/2019		Y	1/6/2020	43900.00	43900.00	43900.00	0.00	1	Foreign	N	N		Y	Below Dollar Threshold			157 WATERDAM RD	SUITE 220	MCMURRAY	PA	15317				USA					
MITSUBISHI ELECTRIC POWER PRODUCT	1000133725	BRUSH GROUND RETURN M7M8 NEV	Completed	Commodities/Supplies	Authority Contract - Compet	10/29/2019	10/29/2019		Y	3/25/2020	99600.00	99600.00	99600.00	0.00	0	Foreign	N	N		Y	Below Dollar Threshold			530 KEYSTONE DRIVE		WARRENDALE	PA	15086				USA					
BBM RAILWAY EQUIPMENT LLC	1000133772	Tk 94 West 6-month Pits inspection	Completed	Consulting Services	Authority Contract - Compet	10/30/2019	10/30/2019		Y	11/8/2019	29081.87	29081.87	29081.87	0.00	1	Foreign	N	N		Y	Sole Source			3200 INNOVATION PLACE		YOUNGSTOWN	OH	44509				USA					
MONOGRAM TRAIN LLC	1000133835	PALLET ASSEMBLY WATER LOWER	Completed	Commodities/Supplies	Authority Contract - Compet	10/30/2019	10/30/2019		Y	2/27/2020	23552.00	23552.00	23552.00	0.00	0	Foreign	N	N		Y	Below Dollar Threshold			1500 GLENN CURTISS ST		CARSON	CA	90746				USA					
MITSUBISHI ELECTRIC POWER PRODUCT	1000133846	GLASS POT FILTER BREATHER MAIN	Completed	Commodities/Supplies	Authority Contract - Compet	10/30/2019	10/30/2019		Y	7/22/2020	15016.50	15016.50	15016.50	0.00	0	Foreign	N	N		Y	Below Dollar Threshold			530 KEYSTONE DRIVE		WARRENDALE	PA	15086				USA					
KAWASAKI RAIL CAR INC	1000134058	BREAKER CIRCUIT VACUUM	Open	Commodities/Supplies	Authority Contract - Compet	11/4/2019	11/4/2019		Y	4/13/2020	27473.10	0.00	0.00	27473.10	0	NYS	N	N		Y	Below Dollar Threshold			29 WELLS AVE	BUILDING NO 4	YONKERS	NY		10701			USA					
MITSUBISHI ELECTRIC POWER PRODUCT	1000134062	CONVERTER USB	Completed	Commodities/Supplies	Authority Contract - Compet	11/4/2019	11/4/2019		Y	8/17/2020	20359.84	20359.84	20359.84	0.00	0	Foreign	N	N		Y	Below Dollar Threshold			530 KEYSTONE DRIVE		WARRENDALE	PA	15086				USA					
TRAC LUBRICANTS AND COATINGS LLC	1000134068	LUBRICANT SYNTHETIC USED FOR T	Completed	Commodities/Supplies	Authority Contract - Compet	11/4/2019	11/4/2019		Y	11/11/2019	19497.60	19497.60	19497.60	0.00	1	Foreign	N	N		Y	Below Dollar Threshold			543A INDUSTRIAL PARK DR		YEADON	PA	19050				USA					
KAWASAKI RAIL CAR INC	1000134121	ANTENNA INSTALLATION RADIO GP	Open	Commodities/Supplies	Authority Contract - Compet	11/5/2019	11/5/2019		Y	9/1/2020	196219.80	0.00	0.00	196219.80	0	NYS	N	N		Y	Below Dollar Threshold			29 WELLS AVE	BUILDING NO 4	YONKERS	NY		10701			USA					
ACID WASTE MANAGEMENT INC	1000134165	INJECTION GROUTING AND EPOXY C	Completed	Other	Authority Contract - Compet	11/8/2019	11/6/2019		Y	12/31/2019	18975.00	18975.00	18975.00	0.00	2	NYS	N	N		Y	Below Dollar Threshold			75 NORTH CENTRAL AVEN	SUITE 203	ELMSFORD	NY	10523				USA					
CUMMINS SALES AND SERVICE	1000134175	ENGINE CUMMINS QSK19L 8L14	Completed	Commodities/Supplies	Authority Contract - Compet	11/6/2019	11/6/2019		Y	11/13/2019	96256.08	96256.08	96256.08	0.00	0	Foreign	N	N		Y	Below Dollar Threshold			435 BERGEN AVE		KEARNY	NJ	07032				USA					
WABCO LOCOMOTIVE PRODUCTS	1000134212	COMPRESSOR AIR TYPE 3CMCBLAT	Completed	Commodities/Supplies	Authority Contract - Compe	11/6/2019	11/6/2019		Y	8/20/2020	21377.04	21377.04	21377.04	0.00	0	Foreign	N	N		Y	Below Dollar Threshold			1001 AIR BRAKE AVENUE		WILMERDING	PA	15148				USA					
MITSUBISHI ELECTRIC POWER PRODUCT	1000134235	BRUSH GROUND RETURN M7M8 NEV	Completed	Commodities/Supplies	Authority Contract - Compet	11/7/2019	11/7/2019		Y	5/25/2020	99600.00	99600.00	99600.00	0.00	0	Foreign	N	N		Y	Below Dollar Threshold			530 KEYSTONE DRIVE		WARRENDALE	PA	15086				USA					
NORA SYSTEMS, INC.	1000134321	FLOORING RUBBER 39375 IN WIDE	Completed	Commodities/Supplies	Authority Contract - Compet	11/8/2019	11/8/2019		Y	11/27/2019	68916.42	68904.11	68904.11	12.31	0	Foreign	N	N		Y	Below Dollar Threshold			9 NORTHEASTERN BLVD		SALEM	NH	03079				USA					
KC ELECTRONIC DISTRIBUTORS, INC.	1000134405	POWER SUPPLY CONVERTER SIGNAL	Completed	Commodities/Supplies	Authority Contract - Compet	11/11/2019	11/12/2019		Y	5/5/2020	15970.00	15970.00	15970.00	0.00	1	NYS	N	N		Y	Below Dollar Threshold			186 N BELLE MEAD RD		E SETAUKET	NY	11733				USA					
KAWASAKI RAIL CAR INC	1000134622	WINDOW ASSEMBLY DOOR END SW	Open	Commodities/Supplies	Authority Contract - Compet	11/14/2019	11/14/2019		Y	7/14/2020	66815.90	62341.79	62341.79	4474.11	0	NYS	N	N		Y	Below Dollar Threshold			29 WELLS AVE	BUILDING NO 4	YONKERS	NY		10701			USA					
MITSUBISHI ELECTRIC POWER PRODUCT	1000134624	BRUSH GROUND RETURN M7M8 NEV	Completed	Commodities/Supplies	Authority Contract - Compet	11/14/2019	11/14/2019		Y	4/25/2020	99600.00	99600.00	99600.00	0.00	0	Foreign	N	N		Y	Below Dollar Threshold			530 KEYSTONE DRIVE		WARRENDALE	PA	15086				USA					
EASTERN CONNECTOR SPECIALTY CORP	1000134638	CABLE COMMUNICATION NO 2 JUMP	Completed	Commodities/Supplies	Authority Contract - Compet	11/14/2019	11/14/2019		Y	6/9/2020	42024.00	42024.00	42024.00	0.00	0	Foreign	N	N		Y	Below Dollar Threshold			566 DANBURY RD	P O BOX 1957	NEW MILFORD	CT	06776				USA					
PANDROL (VORTOK) LTD	1000134670	86th Street WheelChex System - Main	Open	Commodities/Supplies	Authority Contract - Compet	11/15/2019	9/1/2019		Y	8/31/2020	45000.00	0.00	0.00	45000.00	0	Foreign	N	N		Y	Below Dollar Threshold			3 WESTERN WOOD WAY		PLYMOUTH		PL7 5			DEVON	OTHER	GBR				
PROGRESS RAILMOW DIVISION	1000134674	NO 7 DOUBLE SLIP SWITCH GCT 13	Open	Commodities/Supplies	Authority Contract - Compet	11/15/2019	11/15/2019		Y	3/31/2021	1969035.00	1486480.00	######	482555.00	2	Foreign	N	N		Y	Below Dollar Threshold			P O BOX 1037		ALBERTVILLE	AL	35950				USA					
KAWASAKI RAIL CAR INC	1000134742	SCREW CAPTIVE FAST-LEAD TOILET	Completed	Commodities/Supplies	Authority Contract - Compet	11/15/2019	11/15/2019		Y	3/4/2020	27840.00	27840.00	27840.00	0.00	0	NYS	N	N		Y	Below Dollar Threshold			29 WELLS AVE	BUILDING NO 4	YONKERS	NY		10701			USA					
TRANSIT SYSTEMS INC	1000134785	SPRING ASSEMBLY LEAF TYPE PANT	Completed	Commodities/Supplies	Authority Contract - Compet	11/18/2019	11/18/2019		Y	6/9/2020	130050.00	130050.00	130050.00	0.00	0	Foreign	N	N		Y	Below Dollar Threshold			161-34 WOODFORD AVEN		PLAINVILLE	CT	06062				USA					
MITSUBISHI ELECTRIC POWER PRODUCT	1000134899	BRUSH GROUND RETURN M7M8 NEV	Completed	Commodities/Supplies	Authority Contract - Compet	11/19/2019	11/19/2019		Y	6/25/2020	99600.00	99600.00	99600.00	0.00	0	Foreign	N	N		Y	Below Dollar Threshold			530 KEYSTONE DRIVE		WARRENDALE	PA	15086				USA					
EASTERN CONNECTOR SPECIALTY CORP	1000135025	JUMPER CABLE ASSEMBLY 27-PIN WI	Completed	Commodities/Supplies	Authority Contract - Compet	11/21/2019	11/21/2019		Y	5/1/2020	15624.00	15624.00	15624.00	0.00	0	Foreign	N	N		Y	Below Dollar Threshold			566 DANBURY RD	P O BOX 1957	NEW MILFORD	CT	06776				USA					
HITACHI RAIL STS USA INC	1000135121	MACHINE SWITCH M3-LH110VDC 45	Completed	Commodities/Supplies	Authority Contract - Compet	11/22/2019	11/25/2019		Y	5/20/2020	31660.00	31660.00	31660.00	0.00	1	Foreign	N	N		Y	Below Dollar Threshold			P.O. BOX 7780-1513		PHILADELPHIA	PA	19182				USA					
KAWASAKI RAIL CAR INC	1000135315	BRACKET APPROX 945 IN X 138 IN X	Open	Commodities/Supplies	Authority Contract - Compet	11/26/2019	11/26/2019		Y	1/25/2020	17955.30	7080.00	7080.00	10875.30	0	NYS	N	N		Y	Below Dollar Threshold			29 WELLS AVE	BUILDING NO 4	YONKERS	NY		10701			USA					
KAWASAKI RAIL CAR INC	1000135357	FAN EXHAUST M8	Completed	Commodities/Supplies	Authority Contract - Compet	11/27/2019	11/27/2019		Y	9/17/2020	17607.98	17607.98	17607.98	0.00	1	NYS	N	N		Y	Below Dollar Threshold			29 WELLS AVE	BUILDING NO 4	YONKERS	NY		10701			USA					
TRANSIT SYSTEMS INC	1000135381	RUBBER LATERAL STOP	Completed	Commodities/Supplies	Authority Contract - Compet	12/30/2019	1/1/2020		Y	6/12/2020	17629.70	17629.70	17629.70	0.00	1	Foreign	N	N		Y	Below Dollar Threshold			161-34 WOODFORD AVEN		PLAINVILLE	CT	06062				USA					
SIEMENS MOBILITY INC	1000135410	ASSEMBLY CROSSING PSO 4000	Completed	Commodities/Supplies	Authority Contract - Compet	12/2/2019	12/2/2019		Y	12/17/2019	16237.80	16237.80	16237.80	0.00	2	Foreign	N	N		Y	Below Dollar Threshold			PO BOX 3498		CAROL STREAM	IL	60132				USA					
TEKNOWARE INC	1000135427	LED LAMP BLUE 72V TRANSVERSE	Completed	Commodities/Supplies	Authority Contract - Compet	12/2/2019	12/2/2019		Y	3/30/2020	21802.18	21802.18	21802.18	0.00	0	Foreign	N	N		Y	Below Dollar Threshold			673 CENTURY CIRCLE		CONWAY	SC	29526				USA					
ULTRA-TECH ENTERPRISES, INC	1000135450	CONTROLLER A-23 AIR ULTRA-TECH	Completed	Commodities/Supplies	Authority Contract - Compet	12/2/2019	12/2/2019		Y	3/2/2020	48857.16	48857.16	48857.16	0.00	1	Foreign	N	N		Y	Below Dollar Threshold			4701 TAYLOR ROAD		PUNTA GORDA	FL	33950	4720			USA					
L.B. FOSTER COMPANY	1000135459	BRACKET CONTACT RAIL TYPE V FIB	Completed	Commodities/Supplies	Authority Contract - Compet	12/2/2019	12/2/2019		Y	2/10/2020	50034.00	50034.00	50034.00	0.00	3	Foreign	N	N		Y	Below Dollar Threshold			415 HOLIDAY DRIVE		PITTSBURGH	PA	15220	2793			USA					
KAWASAKI RAIL CAR INC	1000135461	SEAT ASSEMBLY M8 2P BULKHEAD D	Open	Commodities/Supplies	Authority Contract - Compet	12/2/2019	12/2/2019		Y	7/29/2020	363308.40	0.00	0.00	363308.40	0	NYS	N	N		Y	Below Dollar Threshold			29 WELLS AVE	BUILDING NO 4	YONKERS	NY		10701			USA					
KAWASAKI RAIL CAR INC	1000135462	SEAT ASSEMBLY M8 2P BULKHEAD D	Open	Commodities/Supplies	Authority Contract - Compet	12/2/2019	12/2/2019		Y	7/29/2020	103105.00	0.00	0.00	103105.00	0	NYS	N	N		Y	Below Dollar Threshold			29 WELLS AVE	BUILDING NO 4	YONKERS	NY		10701			USA					
KAWASAKI RAIL CAR INC	1000135495	GATE END INSTALLATION A AND B C	Completed	Commodities/Supplies	Authority Contract - Compet	12/3/2019	12/3/2019		Y	9/18/2020	140446.20	140446.20	140446.20	0.00	0	NYS	N	N		Y	Below Dollar Threshold			29 WELLS AVE	BUILDING NO 4	YONKERS	NY		10701			USA					
KAWASAKI RAIL CAR INC	1000135496	GATE END INSTALLATION F END	Open	Commodities/Supplies	Authority Contract - Compet	12/3/2019	12/3/2019		Y	4/27/2020	140446.20	0.00	0.00	140446.20	0	NYS	N	N		Y	Below Dollar Threshold			29 WELLS AVE	BUILDING NO 4	YONKERS	NY		10701			USA					
SIEMENS MOBILITY INC	1000135568	PCB TRANSPONDER READER M7P32	Open	Commodities/Supplies	Authority Contract - Compet	12/4/2019	12/4/2019		Y	12/1/2020	93893.52	0.00	0.00	93893.52	0	Foreign	N	N		Y	Below Dollar Threshold			PO BOX 3498		CAROL STREAM	IL	60132				USA					
LUMINATOR MASS TRANSIT LLC	1000135625	LED MODULE RED TRANSVERSE CLU	Completed	Commodities/Supplies	Authority Contract - Compet	12/5/2019	12/5/2019		Y	3/30/2020	28080.00	28080.00	28080.00	0.00	0	Foreign	N	N		Y	Below Dollar Threshold			900 KLEIN RD		PLANO	TX	75074				USA					
ERICO INTERNATIONAL CORP	1000135753	BOND TRACTION 13 INNEGATIVE RE	Completed	Commodities/Supplies	Authority Contract - Compet	12/6/2019	12/6/2019		Y	12/20/2019	23610.00	23610.00	23610.00	0.00	2	Foreign	N	N		Y	Below Dollar Threshold			34600 SOLON RD		SOLON	OH	44139				USA					
BACH-SIMPSON CORP	1000135789	RECORDER EVENT UNIT ERS REV AN	Completed	Commodities/Supplies	Authority Contract - Compet	12/9/2019	12/9/2019		Y	3/3/2020	29994.00	29994.00	29994.00	0.00	1	Foreign	N	N		Y	Below Dollar Threshold			109 MEG DRIVE	P.O. BOX 5484	LONDON		N6A 4		6	ON	OTHER	CAN				
L.B. FOSTER COMPANY	1000135859	COVER RAIL FOR 37 LBALUMINUM T	Completed	Commodities/Supplies	Authority Contract - Compet	12/10/2019	12/10/2019		Y	3/3/2020	20520.00	20520.00	20520.00	0.00	1	Foreign	N	N		Y	Below Dollar Threshold			415 HOLIDAY DRIVE		PITTSBURGH	PA	15220	2793			USA					
MITSUBISHI ELECTRIC POWER PRODUCT	1000136006	COVER INSPECTION GROUND BRUSH	Open	Commodities/Supplies	Authority Contract - Compet	12/12/2019	12/12/2019		Y	4/1/2021	83250.00	0.00	0.00	83250.00	0	Foreign	N	N		Y	Below Dollar Threshold			530 KEYSTONE DRIVE		WARRENDALE	PA	15086				USA					
BLACK AND DECKER US INC	1000136093	MISC ITEMS INCLUDING DEMAG DCF	Completed	Commodities/Supplies	Authority Contract - Compet	12/16/2019	12/16/2019		Y	1/17/2020	15025.00	15025.00	15025.00	0.00	0	Foreign	N	N		Y	Below Dollar Threshold			11 GRAMMES RD		ALLENTOWN	PA	18103				USA					
RUBBER FAB AND MOLDING INC.	1000136107	DIAPHRAGM VERTICAL 78-14 IN LON	Completed	Commodities/Supplies	Authority Contract - Compet	12/16/2019	12/16/2019		Y	1/15/2020	26274.00	26274.00	26274.00	0.00	0	Foreign	N	N		Y	Below Dollar Threshold			P.O. BOX 412		JOHNSONBURG	NJ	07846				USA					
KAWASAKI RAIL CAR INC	1000136131	LIGHT INSTALLATION CEILING VEST	Open	Commodities/Supplies	Authority Contract - Compet	12/16/2019	12/16/2019		Y	2/10/2020	105788.80	0.00	0.00	105788.80	0	NYS	N	N		Y	Below Dollar Threshold			29 WELLS AVE	BUILDING NO 4	YONKERS	NY		10701			USA					
KAWASAKI RAIL CAR INC	1000136233	PANEL ASSEMBLY SWITCH OBSERVE	Completed	Commodities/Supplies	Authority Contract - Compet	12/17/2019	12/17/2019		Y	4/14/2020	18202.50	18202.50	18202.50	0.00	0	NYS	N	N		Y	Below Dollar Threshold			29 WELLS AVE	BUILDING NO 4	YONKERS	NY		10701			USA					
TRANSTECH OF SOUTH CAROLINA INC.	1000136249	SENSOR SWITCH ASSEMBLY - DOWN	Completed	Commodities/Supplies	Authority Contract - Compet	12/17/2019	12/17/2019		Y	4/7/2020	55885.80	55885.80	55885.80	0.00	0	Foreign	N	N		Y	Below Dollar Threshold			709 AUGUSTA ARBOR WA		PIEDMONT	SC	29673				USA					
POWERTECH CONVERTER CORP	1000136252	FAN COOLING PRIMARY APS 230 VA	Completed	Commodities/Supplies	Authority Contract - Compet	12/17/2019	12/17/2019		Y	10/5/2020	203222.04	203222.04	203222.04	0.00	0	Foreign	N	N		Y	Below Dollar Threshold			300 INTERNATIONAL DR.	STE 2	MOUNT OLIVE	NJ	07828				USA					
AMERICAN TRADING SERVICES INC	1000136428	TRANSDUCER VOLTAGE 1000V 50MA	Completed	Commodities/Supplies	Authority Contract - Compet	12/20/2019	12/20/2019		Y	7/21/2020	23595.00	23595.00	23595.00	0.00	0	Foreign	N	N		Y	Below Dollar Threshold			4379 FERS PLACE		WHITE PLAINS	MD	20695				USA					
BBM RAILWAY EQUIPMENT LLC	1000136465	Inspection Services for Joyce Dayton	Open	Other	Authority Contract - Compet	12/20/2019	12/20/2019		Y	12/20/2019	17760.00	5920.00	5920.00	11840.00	3	Foreign	N	N		Y	Below Dollar Threshold			3200 INNOVATION PLACE		YOUNGSTOWN	OH	44509				USA					
ERICO INTERNATIONAL CORP	1000136511	BOND POWER 18IN 22IN 40 IN ORD	Completed	Commodities/Supplies	Authority Contract - Compet	12/23/2019	12/23/2019		Y	2/3/2020	24056.00	24056.00	24056.00	0.00	1	Foreign	N	N		Y	Below Dollar Threshold			34600 SOLON RD		SOLON	OH	44139				USA					
HOYT CORP	1000136583	KIT TIP CONTACT M3 7CM55 K5LS5	Completed	Commodities/Supplies	Authority Contract - Compet	12/26/2019	12/26/2019		Y	5/1/2020	25050.00	25050.00	25050.00	0.00	0	Foreign	N	N		Y	Below Dollar Threshold			520 S DEAN ST		ENGLEWOOD	NJ	07631				USA					
EASTERN CONNECTOR SPECIALTY CORP	1000136664	LEAD COUPLER ELECTRIC LEAD CPH	Completed	Commodities/Supplies	Authority Contract - Compet	12/30/2019	12/30/2019		Y	6/14/2020	56220.00	56220.00	56220.00	0.00	0	Foreign	N	N		Y	Below Dollar Threshold			566 DANBURY RD	P O BOX 1957	NEW MILFORD	CT	06776				USA					
RAILS COMPANY	1000136779	HEATER TUBULAR RAIL STRAIGHT 0	Completed	Commodities/Supplies	Authority Contract - Compet	1/3/2020	1/3/2020		Y	2/24/2020	17820.00	17820.00	17820.00	0.00	1	Foreign	N	N		Y	Below Dollar Threshold			101 NEWARK WAY		MAPLEWOOD	NJ	07040				USA					
EASTERN CONNECTOR SPECIALTY CORP	1000136789	LEAD COUPLER ELECTRIC LEAD CPH	Completed	Commodities/Supplies	Authority Contract - Compet	1/3/2020	1/3/2020		Y	6/14/2020	66810.00	66810.00	66810.00	0.00	0	Foreign	N	N		Y	Below Dollar Threshold			566 DANBURY RD	P O BOX 1957	NEW MILFORD	CT	06776				USA					
PANDROL USA, LP	1000136793	PLATE TIE ROLLED STEEL GALVANIZ	Completed	Commodities/Supplies	Authority Contract - Compet	1/3/2020	1/3/2020		Y	4/2/2020	29410.00	29410.00	29410.00	0.00	2	Foreign	N	N		Y	Below Dollar Threshold			501 SHARPTOWN ROAD	P.O. BOX 367	BRIDGEPORT	NJ	08014				USA					
PANDROL (VORTOK) LTD	1000136797	Upgrade 86th Street Wheelchex softw	Open	Commodities/Supplies	Authority Contract - Compet	1/3/2020	1/3/2020		Y	1/3/2020	123608.00	51740.00	51740.00	71868.00	1	Foreign	N	N		Y	Below Dollar Threshold			3 WESTERN WOOD WAY		PLYMOUTH		PL7 5			DEVON	OTHER	GBR				
WINCHESTER INTERCONNECT	1000136807	JUMPER 480 VOLT WAYSIDE POWER	Completed	Commodities/Supplies	Authority Contract - Compet	1/3/2020	1/3/2020		Y	5/1/2020	53760.00	53760.00	53760.00	0.00	0	Foreign	N	N		Y	Below Dollar Threshold			2150 PARKES DR		BROADVIEW	IL	60155				USA					
EASTERN CONNECTOR SPECIALTY CORP	1000136819	LEAD COUPLER ELECTRIC LEAD CPH	Completed	Commodities/Supplies	Authority Contract - Compet	1/3/2020	1/3/2020		Y	6/14/2020	19350.00	19350.00	19350.00	0.00	0	Foreign	N	N		Y	Below Dollar Threshold			566 DANBURY RD	P O BOX 1957	NEW MILFORD	CT	06776				USA					
MAC PRODUCTS INC	1000136822	COVER BRACKET FOR 37LB ALUMINU	Completed	Commodities/Supplies	Authority Contract - Compet	1/3/2020	1/3/2020		Y	3/13/2020	15184.80	15184.80	15184.80	0.00	2	Foreign	N	N		Y	Below Dollar Threshold			60 PENNSYLVANIA AVE	P O BOX 469	KEARNY	NJ	07032				USA					
MITSUBISHI ELECTRIC POWER PRODUCT	1000136875	RELAY C 045 72 69 P-1 M7	Completed	Commodities/Supplies	Authority Contract - Compet	1/6/2020	1/6/2020		Y	7/21/2020	17850.00	17850.00	17850.00	0.00	0	Foreign	N	N		Y	Below Dollar Threshold			530 KEYSTONE DRIVE		WARRENDALE	PA	15086				USA					
G AND G ELECTRIC SUPPLY CO INC	1000136899	FIXTURE FLOOD LIGHT 150W LED 12	Completed	Commodities/Supplies	Authority Contract - Compet	1/6/2020	1/6/2020		Y	1/13/2020	26125.00	26125.00	26125.00	0.00	2	NYS	N	N		Y	Below Dollar Threshold			137 W 24TH ST		NEW YORK	NY	10011				USA					
MONOGRAM TRAIN LLC	1000136970	VACUUM MANIFOLD LAVATORY	Completed	Commodities/Supplies	Authority Contract - Compet	1/7/2020	1/7/2020		Y	6/5/2020	106500.00	106500.00	106500.00	0.00	0	Foreign	N	N		Y	Below Dollar Threshold			1500 GLENN CURTISS ST		CARSON	CA	90746				USA					
TRANSTECH OF SOUTH CAROLINA INC.	1000136971	REGULATOR PRESSURE M8 PANTOG	Completed	Commodities/Supplies	Authority Contract - Compet	1/7/2020	1/7/2020		Y	5/15/2020	95768.08	95768.08	95768.08	0.00	0	Foreign	N	N		Y	Below Dollar Threshold			709 AUGUSTA ARBOR WA		PIEDMONT	SC	29673				USA					
MONOGRAM TRAIN LLC	1000136985	FILTER AIR REGULATOR ARRAY M8	Completed	Commodities/Supplies	Authority Contract - Compet	1/7/2020	1/7/2020		Y	5/19/2020	43797.00	43797.00	43797.00	0.00	0	Foreign	N	N		Y	Below Dollar Threshold			1500 GLENN CURTISS ST		CARSON	CA	90746				USA					
MITSUBISHI ELECTRIC POWER PRODUCT	1000137009	PCB CONTROLLER NETWORK R7I-TI	Open	Commodities/Supplies	Authority Contract - Compet	1/8/2020	1/8/2020		Y	2/17/2021	50964.32	0.00	0.00	50964.32	0	Foreign	N	N		Y	Below Dollar Threshold			530 KEYSTONE DRIVE		WARRENDALE	PA	15086				USA					
ROBEL NORTH AMERICA CORP	1000137034	ROSTRESS HD 10 HYDRAULIC RAIL S	Completed	Commodities/Supplies	Authority Contract - Compet	1/8/2020	1/8/2020		Y	2/7/2020	38164.56	38164.56	38164.56	0.00	3	Foreign	N	N		Y	Below Dollar Threshold			254 FERNWOOD AVENUE		EDISON	NJ	08837				USA					
L.B. F

G AND B SPECIALTIES INC	1000137297	GANDB CLIP FOOT SWITCH 906636	Open	Commodities/Supplies	Authority Contract - Compet	1/14/2020	1/14/2020		Y	1/19/2020	20150.00	20150.00	20150.00	0.00	2	Foreign	N	N		Y	Below Dollar Threshold			535 W 3RD ST	PO BOX 305	BERWICK	PA	18603				USA	
HITACHI RAIL STS USA INC	1000137376	LAYOUT LH M-3 SWITCH LOW PROF	Completed	Commodities/Supplies	Authority Contract - Compet	1/15/2020	1/15/2020		Y	7/13/2020	73803.45	73803.45	73803.45	0.00	1	Foreign	N	N		Y	Below Dollar Threshold			P.O. BOX 7780-1513		PHILADELPHIA	PA		19182			USA	
HITACHI RAIL STS USA INC	1000137379	LAYOUT RH M-3 SWITCH LOW PROF	Completed	Commodities/Supplies	Authority Contract - Compet	1/15/2020	1/15/2020		Y	7/13/2020	73803.45	73803.45	73803.45	0.00	1	Foreign	N	N		Y	Below Dollar Threshold			P.O. BOX 7780-1513		PHILADELPHIA	PA		19182			USA	
TRANSTECH OF SOUTH CAROLINA INC.	1000137402	CARRIER ASSEMBLY CARBON PANTO	Open	Commodities/Supplies	Authority Contract - Compet	1/15/2020	1/15/2020		Y	10/21/2020	349500.00	349500.00	349500.00	0.00	0	Foreign	N	N		Y	Below Dollar Threshold			709 AUGUSTA ARBOR WA		PIEDMONT	SC	29673				USA	
MONOGRAM TRAIN LLC	1000137418	VALVE RINSE TOILET	Completed	Commodities/Supplies	Authority Contract - Compet	1/15/2020	1/15/2020		Y	2/14/2020	27076.50	27076.50	27076.50	0.00	1	Foreign	N	N		Y	Below Dollar Threshold			1500 GLENN CURTISS ST		CARSON	CA	90746				USA	
SEDIA INC.	1000137425	PAD 2 PASSENGER LEFTHAND CRAS	Completed	Commodities/Supplies	Authority Contract - Compet	1/15/2020	1/15/2020		Y	3/5/2020	28584.00	28584.00	28584.00	0.00	2	Foreign	N	N		Y	Below Dollar Threshold			6040 N FLINT RD		GLENDALE	WI	53209				USA	
LEWIS BOLT AND NUT COMPANY	1000137565	BOLT TRACK 1 X 6 INELLIPTICAL NE	Completed	Commodities/Supplies	Authority Contract - Compet	1/17/2020	1/17/2020		Y	2/17/2020	39100.00	39100.00	39100.00	0.00	2	Foreign	N	N		Y	Below Dollar Threshold			700 TWELVE OAKS CTR DI	SUITE#711	WAYZATA	MN	55391				USA	
KAWASAKI RAIL CAR INC	1000137573	MOLDING 6 8114 IN X 098 IN X 006	Open	Commodities/Supplies	Authority Contract - Compet	1/17/2020	1/17/2020		Y	10/30/2020	23740.00	23740.00	23740.00	0.00	1	NYS	N	N		Y	Below Dollar Threshold			29 WELLS AVE	BUILDING NO 4	YONKERS	NY		10701			USA	
KAWASAKI RAIL CAR INC	1000137580	MOLDING 3151 IN X 359 IN X 051 IN	Open	Commodities/Supplies	Authority Contract - Compet	1/17/2020	1/17/2020		Y	10/30/2020	25340.00	25340.00	25340.00	0.00	1	NYS	N	N		Y	Below Dollar Threshold			29 WELLS AVE	BUILDING NO 4	YONKERS	NY		10701			USA	
A AND K RAILROAD MATERIALS INC.	1000137657	RAIL 115RE PER MNR DRAWING TS-	Completed	Commodities/Supplies	Authority Contract - Compet	1/22/2020	1/22/2020		Y	1/29/2020	22545.90	22545.90	22545.90	0.00	4	Foreign	N	N		Y	Below Dollar Threshold			157 WATERDAM RD	SUITE 220	MCMURRAY	PA	15317				USA	
NASG HOLDINGS LLC	1000137670	GLASS PASSENGER FIXED LARGE SII	Completed	Commodities/Supplies	Authority Contract - Compet	1/22/2020	1/22/2020		Y	4/15/2020	17995.00	17995.00	17995.00	0.00	3	Foreign	N	N		Y	Below Dollar Threshold			P O BOX 70		TRUMBAUERSVILLE	PA	18970		0070		USA	
HITACHI RAIL STS USA INC	1000137677	OUTPUT ISOLATION MODULE 12V N	Open	Commodities/Supplies	Authority Contract - Compet	1/22/2020	1/22/2020		Y	10/23/2020	15147.18	15147.18	15147.18	0.00	1	Foreign	N	N		Y	Below Dollar Threshold			P.O. BOX 7780-1513		PHILADELPHIA	PA		19182			USA	
KONE INC	1000137795	Modernization of Stamford Elevator a	Open	Other	Authority Contract - Compet	7/29/2020	2/24/2020		Y	7/29/2020	150000.00	29287.55	29287.55	120712.45	1	NYS	N	N		Y	Below Dollar Threshold			47-36 36TH ST		LONG ISLAND CITY	NY	11101				USA	
JOHN IACONO, INC	1000137951	ROTO-EXTEND FOR GAR 30 OIL AIR	Completed	Commodities/Supplies	Authority Contract - Compet	1/27/2020	1/27/2020		Y	2/17/2020	21940.00	21940.00	21940.00	0.00	1	NYS	N	N		Y	Below Dollar Threshold			230 KNICKERBOCKER AVE		BOHEMIA	NY	11716				USA	
MAC PRODUCTS INC	1000137976	COVER SPLICE FOR THE150 LB 3RD	Completed	Commodities/Supplies	Authority Contract - Compe	1/28/2020	1/28/2020		Y	3/24/2020	28752.00	28752.00	28752.00	0.00	1	Foreign	N	N		Y	Below Dollar Threshold			60 PENNSYLVANIA AVE	P O BOX 469	KEARNY	NJ	07032				USA	
TDG TRANSIT DESIGN GROUP INC	1000138038	BALLAST LIGHTING UNIVERSAL FOR	Completed	Commodities/Supplies	Authority Contract - Compet	1/28/2020	1/28/2020		Y	4/21/2020	119510.00	119510.00	119510.00	0.00	5	NYS	N	N		Y	Below Dollar Threshold			400-3780 COMMERCE COU		NORTH TONAWANDA	NY	14120				USA	
FREEDOM COMMUNICATION TECHNOLOC	1000138344	Freedom CommTechnologies-PTC Ac	Completed	Commodities/Supplies	Authority Contract - Compet	2/3/2020	2/3/2020		Y	6/30/2020	18945.00	18945.00	18945.00	0.00	1	Foreign	N	N		Y	Below Dollar Threshold			2002 SYNERGY BLVD STE		KILGORE	TX	76662				USA	
L.B. FOSTER COMPANY	1000138458	CHANNEL FIBERGLASS FOR 37 LB AL	Completed	Commodities/Supplies	Authority Contract - Compet	2/4/2020	2/4/2020		Y	6/3/2020	38729.00	38729.00	38729.00	0.00	1	Foreign	N	N		Y	Below Dollar Threshold			415 HOLIDAY DRIVE		PITTSBURGH	PA	15220		2793		USA	
ENERTEC RAIL EQUIPMENT, LLC	1000138537	THRESHOLD DOOR SIDE STAINLESS	Completed	Commodities/Supplies	Authority Contract - Compet	2/5/2020	2/12/2020		Y	8/10/2020	78000.00	78000.00	78000.00	0.00	1	Foreign	N	N		Y	Below Dollar Threshold			12 EMILIEN-MARCOUX		BLAINVILLE		J7C 0		5	QC	OTHER	CAN
VAPOR STONE RAIL SYSTEMS	1000138539	WINDOW DROP OBSERVER SIDE CA	Open	Commodities/Supplies	Authority Contract - Compet	2/5/2020	2/5/2020		Y	7/15/2020	80822.00	80822.00	80822.00	0.00	1	Foreign	N	N		Y	Below Dollar Threshold			10000 CAVENDISH BLVD		VILLE ST - LAURENT		12903			QC	OTHER	CAN
WINCHESTER INTERCONNECT	1000138585	JUMPER 480 VOLT INTERCOACH ASS	Completed	Commodities/Supplies	Authority Contract - Compet	2/6/2020	2/6/2020		Y	5/16/2020	78910.00	78910.00	78910.00	0.00	0	Foreign	N	N		Y	Below Dollar Threshold			2150 PARKES DR		BROADVIEW	IL	60155				USA	
MITSUBISHI ELECTRIC POWER PRODUCT	1000138663	DISPLAY ASSY TRAIN OPERATOR TO	Completed	Commodities/Supplies	Authority Contract - Compet	2/7/2020	2/7/2020		Y	2/21/2020	87570.00	87570.00	87570.00	0.00	0	Foreign	N	N		Y	Below Dollar Threshold			530 KEYSTONE DRIVE		WARRENDALE	PA	15086				USA	
CONDUCTIX - WAMPFLER	1000138668	CHANNEL FIBERGLASS FOR PARK AV	Completed	Commodities/Supplies	Authority Contract - Compet	2/7/2020	2/7/2020		Y	5/7/2020	29316.00	29316.00	29316.00	0.00	2	Foreign	N	N		Y	Below Dollar Threshold			P O BOX 809090		CHICAGO	IL	60680		9090		USA	
L.B. FOSTER COMPANY	1000138750	BRACKET CONTACT RAIL TYPE V FIB	Completed	Commodities/Supplies	Authority Contract - Compet	2/10/2020	2/10/2020		Y	4/20/2020	24374.50	24374.50	24374.50	0.00	1	Foreign	N	N		Y	Below Dollar Threshold			415 HOLIDAY DRIVE		PITTSBURGH	PA	15220		2793		USA	
GARDEN STATE HIGHWAY PRODUCTS, II	1000138772	DECAL THERMOPLASTIC WATCH THE	Completed	Commodities/Supplies	Authority Contract - Compet	2/10/2020	2/10/2020		Y	3/23/2020	21856.16	21856.16	21856.16	0.00	1	Foreign	N	N		Y	Below Dollar Threshold			301 RIVERSIDE DR		MILLVILLE	NJ	08332				USA	
FRANK RALPHS	1000138818	BEAM SHOE M7 3RD RAIL CURRENT	Open	Commodities/Supplies	Authority Contract - Compet	2/11/2020	2/11/2020		Y	4/13/2020	57750.00	57750.00	57750.00	0.00	1	Foreign	N	N		Y	Below Dollar Threshold			20575 AV CLARK GRAHAM		BAIE-D'URFE		H9X 3		5	QC	OTHER	CAN
RAM INDUSTRIAL SERVICES LLC	1000138893	MOTOR TRACTION 1261 B1 OVERHA	Open	Commodities/Supplies	Authority Contract - Compe	2/11/2020	2/11/2020		Y	1/21/2021	19615.00	0.00	0.00	19615.00	0	Foreign	N	N		Y	Re-Bid/ Re-Solicited			2850 APPLETON STREET	SUITE#D	CAMP HILL	PA	17011				USA	
VOSSLOH SIGNALING USA INC	1000138969	SWITCH MACHINE HYDRAULIC	Completed	Commodities/Supplies	Authority Contract - Compet	2/12/2020	2/12/2020		Y	5/4/2020	65520.00	65520.00	65520.00	0.00	1	Foreign	N	N		Y	Below Dollar Threshold			2815 COLISEUM CENTRE D	SUITE 450	CHARLOTTE	NC	28217				USA	
TWINCO MFG. CO., INC.	1000138973	IMPEDENCE BOND BOX DC 2500AMP	Completed	Commodities/Supplies	Authority Contract - Compet	2/12/2020	2/12/2020		Y	7/13/2020	18111.00	18111.00	18111.00	0.00	1	NYS	N	N		Y	Below Dollar Threshold			30 COMMERCE DRIVE		HAUPPAUGE	NY	11788				USA	
VOSSLOH SIGNALING USA INC	1000138975	SWITCH MACHINE HYDRAULIC	Completed	Commodities/Supplies	Authority Contract - Compet	2/12/2020	2/12/2020		Y	5/4/2020	32760.00	32760.00	32760.00	0.00	1	Foreign	N	N		Y	Below Dollar Threshold			2815 COLISEUM CENTRE D	SUITE 450	CHARLOTTE	NC	28217				USA	
VOSSLOH SIGNALING USA INC	1000138984	SWITCH MACHINE HYDRAULIC	Completed	Commodities/Supplies	Authority Contract - Compet	2/12/2020	2/12/2020		Y	5/4/2020	32760.00	32760.00	32760.00	0.00	1	Foreign	N	N		Y	Below Dollar Threshold			2815 COLISEUM CENTRE D	SUITE 450	CHARLOTTE	NC	28217				USA	
AVIVA TECHNOLOGY INC	1000139004	TRANSFER PANEL SIGNAL POWER 10	Completed	Commodities/Supplies	Authority Contract - Compet	2/13/2020	2/13/2020		Y	5/25/2020	15936.00	15936.00	15936.00	0.00	1	Foreign	N	N		Y	Below Dollar Threshold			P.O. BOX 2020		UPPER DARBY	PA	19082				USA	
UNITED STATES SEATING	1000139026	SEAT ASSEMBLY ENGINEER'S M7MB	Completed	Commodities/Supplies	Authority Contract - Compet	2/13/2020	2/13/2020		Y	4/3/2020	61220.50	61220.50	61220.50	0.00	1	Foreign	N	N		Y	Below Dollar Threshold			101 GORDON DR		EXTON	PA	19341				USA	
RAM INDUSTRIAL SERVICES LLC	1000139091	MOTOR TRACTION 1261 B1 OVERHA	Completed	Commodities/Supplies	Authority Contract - Compe	2/13/2020	2/13/2020		Y	9/15/2020	17525.00	17525.00	17525.00	0.00	0	Foreign	N	N		Y	Re-Bid/ Re-Solicited			2850 APPLETON STREET	SUITE#D	CAMP HILL	PA	17011				USA	
KELLY AND HAYES ELECTRICAL	1000139113	CABLE AWG 12 ONE CONDUCTOR SH	Completed	Commodities/Supplies	Authority Contract - Compet	2/14/2020	2/14/2020		Y	3/16/2020	20940.00	20940.00	20940.00	0.00	1	NYS	N	N		Y	Below Dollar Threshold			66 Southern Blvd		NESCONSET	NY	11767				USA	
EASTERN CONNECTOR SPECIALTY CORP	1000139133	LEAD COUPLER ELECTRIC LEAD CPH	Open	Commodities/Supplies	Authority Contract - Compet	2/14/2020	2/14/2020		Y	9/24/2020	65910.00	65910.00	65910.00	0.00	0	Foreign	N	N		Y	Below Dollar Threshold			566 DANBURY RD	P O BOX 1957	NEW MILFORD	CT	06776				USA	
VAPOR STONE RAIL SYSTEMS	1000139188	WINDSHIELD ASSEMBLY F-END A AN	Open	Commodities/Supplies	Authority Contract - Compet	2/18/2020	2/18/2020		Y	8/11/2020	29936.76	29936.76	29936.76	0.00	1	Foreign	N	N		Y	Below Dollar Threshold			10000 CAVENDISH BLVD		VILLE ST - LAURENT		12903			QC	OTHER	CAN
ALSTOM SIGNALING OPERATION LLC	1000139205	BOARD ASSEMBLY SINGLE BREAK OL	Completed	Commodities/Supplies	Authority Contract - Compet	2/18/2020	2/18/2020		Y	7/21/2020	34564.56	34564.56	34564.56	0.00	0	Foreign	N	N		Y	Below Dollar Threshold			2712 S DILLINGHAM RD		GRAIN VALLEY	MO	64029				USA	
LUMINATOR MASS TRANSIT LLC	1000139241	SOCKET LOCK FLUORESCENT LIGHT	Completed	Commodities/Supplies	Authority Contract - Compet	2/19/2020	2/19/2020		Y	7/21/2020	16908.80	16908.80	16908.80	0.00	0	Foreign	N	N		Y	Below Dollar Threshold			900 KLEIN RD		PLANO	TX	75074				USA	
KOCH FILTER CORP	1000139252	FILTER AIR INTAKE 22IN X 9IN X 1	Completed	Commodities/Supplies	Authority Contract - Compet	2/19/2020	2/19/2020		Y	5/1/2020	18416.16	18416.16	18416.16	0.00	0	Foreign	N	N		Y	Below Dollar Threshold			8401 AIR COMMERCE DR		LOUISVILLE	KY	40219				USA	
HOYT CORP	1000139264	CONTACT TIP KIT FOR 17CM57K6AM	Completed	Commodities/Supplies	Authority Contract - Compet	2/19/2020	2/19/2020		Y	5/16/2020	19250.00	19250.00	19250.00	0.00	0	Foreign	N	N		Y	Below Dollar Threshold			520 S DEAN ST		ENGLEWOOD	NJ	07631				USA	
EASTERN CONNECTOR SPECIALTY CORP	1000139275	CABLE TRAINLINE JUMPER HARNESS	Completed	Commodities/Supplies	Authority Contract - Compet	2/19/2020	2/19/2020		Y	6/20/2020	62160.00	62160.00	62160.00	0.00	0	Foreign	N	N		Y	Below Dollar Threshold			566 DANBURY RD	P O BOX 1957	NEW MILFORD	CT	06776				USA	
KAWASAKI RAIL CAR INC	1000139283	MOLDING FLOOR 5459 IN X 083 IN X	Open	Commodities/Supplies	Authority Contract - Compet	2/19/2020	2/19/2020		Y	11/24/2020	18120.00	0.00	0.00	18120.00	1	NYS	N	N		Y	Below Dollar Threshold			29 WELLS AVE	BUILDING NO 4	YONKERS	NY		10701			USA	
DURANTE RENTALS LLC	1000139327	Rental 120Ft Manlift One Month Rent	Completed	Commodities/Supplies	Authority Contract - Compet	2/20/2020	2/20/2020		Y	8/14/2020	16039.76	16039.76	16039.76	0.00	2	NYS	N	N		Y	Below Dollar Threshold			145 HUGUENOT ST, STE 2		NEW ROCHELLE	NY	10801				USA	
PORTLAND WILLIAMS LLC	1000139330	PLATE OUTSIDE SHOULDER 31 IN LC	Completed	Commodities/Supplies	Authority Contract - Compet	2/20/2020	2/20/2020		Y	6/19/2020	27403.02	27403.02	27403.02	0.00	2	NYS	N	N		Y	Below Dollar Threshold			75 N CENTRAL AVE, STE#		ELMSFORD	NY	10523				USA	
KAWASAKI RAIL CAR INC	1000139433	MOLDING APPROX 8030 IN X 376 IN	Open	Commodities/Supplies	Authority Contract - Compet	2/21/2020	2/21/2020		Y	12/4/2020	51020.00	0.00	0.00	51020.00	1	NYS	N	N		Y	Below Dollar Threshold			29 WELLS AVE	BUILDING NO 4	YONKERS	NY		10701			USA	
EASTERN CONNECTOR SPECIALTY CORP	1000139480	CABKLE JUMPER DCJ2 INTERCAR	Open	Commodities/Supplies	Authority Contract - Compet	2/21/2020	2/21/2020		Y	7/21/2020	27462.00	20596.50	20596.50	6865.50	0	Foreign	N	N		Y	Below Dollar Threshold			566 DANBURY RD	P O BOX 1957	NEW MILFORD	CT	06776				USA	
G AND B SPECIALTIES INC	1000139650	LOCK ELECTRIC MODEL 854	Completed	Commodities/Supplies	Authority Contract - Compet	2/25/2020	2/27/2020		Y	4/30/2020	95238.00	95238.00	95238.00	0.00	7	Foreign	N	N		Y	Below Dollar Threshold			535 W 3RD ST	PO BOX 305	BERWICK	PA	18603				USA	
TEKNOWARE INC	1000139791	SWITCH DIMMER CONTROL M8	Completed	Commodities/Supplies	Authority Contract - Compet	2/27/2020	2/27/2020		Y	5/21/2020	29982.00	29982.00	29982.00	0.00	0	Foreign	N	N		Y	Below Dollar Threshold			673 CENTURY CIRCLE		CONWAY	SC	29526				USA	
BOMBARDIER TRANSPORT(HOLDINGS) U	1000139893	RADIO DATA 220MHZ N-JACK F	Open	Commodities/Supplies	Authority Contract - Compet	3/2/2020	3/2/2020		Y	6/8/2020	47484.80	0.00	0.00	47484.80	1	Foreign	N	N		Y	Below Dollar Threshold			1501 LEBANON CHURCH R		PITTSBURGH	PA		15236	1491		USA	
GENESAN LLC	1000139940	CLEANER RESTROOM FACILITIES 5 L	Completed	Commodities/Supplies	Authority Contract - Compet	3/2/2020	3/2/2020		Y	4/1/2020	15976.80	15976.80	15976.80	0.00	2	Foreign	Y	N		Y	Below Dollar Threshold			P O BOX 400		GORHAM	ME	04038				USA	
KSU NA LLC	1000139942	FOAM BOTTOM 3 PASSENGER SEAT	Completed	Commodities/Supplies	Authority Contract - Compet	3/2/2020	3/2/2020		Y	3/31/2020	29390.40	29390.40	29390.40	0.00	0	Foreign	N	N		Y	Below Dollar Threshold			3000 MADISON ST		BELLWOOD	IL	60104				USA	
KSU NA LLC	1000139945	SEAT ASSEMBLY TWO PASSENGER F	Completed	Commodities/Supplies	Authority Contract - Compet	3/2/2020	3/2/2020		Y	4/1/2020	20615.90	20615.90	20615.90	0.00	0	Foreign	N	N		Y	Below Dollar Threshold			3000 MADISON ST		BELLWOOD	IL	60104				USA	
BOMBARDIER MASS TRANSIT CORPORAT	1000140040	WIPER BLADE ASSEMBLY 28 IN	Completed	Commodities/Supplies	Authority Contract - Compet	3/4/2020	3/4/2020		Y	6/10/2020	16990.00	16990.00	16990.00	0.00	0	Foreign	N	N		Y	Below Dollar Threshold			6291 ORDAN DRIVE		MISSISSAUGA		L5T 1G9		9	ON	OTHER	CAN
SPECTRUM INDUSTRIES INC	1000140042	TAPE HEATER AUTO TRACE FOR BOI	Completed	Commodities/Supplies	Authority Contract - Compet	3/4/2020	3/4/2020		Y	4/3/2020	37000.00	37000.00	37000.00	0.00	0	Foreign	N	N		Y	Below Dollar Threshold			461 BOSTON ST, UNIT E6		TOPSFIELD	MA	01983				USA	
MITSUBISHI ELECTRIC POWER PRODUCT	1000140115	PIPE SUSPENSION ASTM A588	Completed	Commodities/Supplies	Authority Contract - Compet	3/4/2020	3/4/2020		Y	9/23/2020	24429.60	24429.60	24429.60	0.00	1	Foreign	N	N		Y	Below Dollar Threshold			530 KEYSTONE DRIVE		WARRENDALE	PA	15086				USA	
EPAUL DYNAMICS	1000140160	RADIO DATA 220MHZ N-JACK F	Completed	Commodities/Supplies	Authority Contract - Compet	3/5/2020	3/5/2020		Y	10/5/2020	64102.00	64102.00	64102.00	0.00	1	NYS	N	N		Y	Below Dollar Threshold			16 SINTSINK DRIVE EAST		PORT WASHINGTON	NY	11050				USA	
MITSUBISHI ELECTRIC POWER PRODUCT	1000140223	BOARD CIRCUIT PRINTED RP10-AVR	Open	Commodities/Supplies	Authority Contract - Compet	3/6/2020	3/6/2020		Y	4/29/2021	59037.12	0.00	0.00	59037.12	0	Foreign	N	N		Y	Below Dollar Threshold			530 KEYSTONE DRIVE		WARRENDALE	PA	15086				USA	
ERC WIPING PRODUCTS	1000140245	WIPES DISINFECTING PERFORMANC	Completed	Commodities/Supplies	Authority Contract - Compet	3/6/2020	3/6/2020		Y	3/13/2020	17875.00	0.00	0.00	17875.00	1	Foreign	N	N		Y	Below Dollar Threshold			19 BENNETT ST		LYNN	MA	01905				USA	
MITSUBISHI ELECTRIC POWER PRODUCT	1000140249	CARD PCB IGD5 INVERTER MODULE	Open	Commodities/Supplies	Authority Contract - Compet	3/6/2020	3/6/2020		Y	6/4/2021	35631.24	0.00	0.00	35631.24	0	Foreign	N	N		Y	Below Dollar Threshold			530 KEYSTONE DRIVE		WARRENDALE	PA	15086				USA	
ERC WIPING PRODUCTS	1000140256	WIPES DISINFECTING PERFORMANC	Completed	Commodities/Supplies	Authority Contract - Compet	3/6/2020	3/6/2020		Y	3/13/2020	17875.00	17875.00	17875.00	0.00	1	Foreign	N	N		Y	Below Dollar Threshold			19 BENNETT ST		LYNN	MA	01905				USA	
EATON CORPORATION	1000140311	UPS BATTERY REPLACEMENT	Completed	Commodities/Supplies	Authority Contract - Compet	3/9/2020	3/9/2020		Y	4/15/2020	69777.65	69777.65	69777.65	0.00	2	NYS	N	N		Y	Below Dollar Threshold			488 MADISON AVE		NEW YORK	NY	10022				USA	
SECHERON S.A.	1000140312	KIT CONTROL UNIT BVAC M8 MAINT	Completed	Commodities/Supplies	Authority Contract - Compet	3/9/2020	3/9/2020		Y	4/21/2020	116064.00	116064.00	116064.00	0.00	0	Foreign	N	N		Y	Below Dollar Threshold			RUE DU PRE-BOUVIER 25		MEYRIN, SWITZERLANI		1217				OTHER	CHE
ATLANTIC TRACK AND TURNOUT CO.	1000140370	RAIL STOCK NO HAND 115RE HEAT	Completed	Commodities/Supplies	Authority Contract - Compet	3/10/2020	3/10/2020		Y	6/8/2020	23948.00	23948.00	23948.00	0.00	1	Foreign	N	N		Y	Below Dollar Threshold			400 BROADACRES DR, STE		BLOOMFIELD	NJ	07009				USA	
EDMER SANITARY SUPPLY CO. INC.	1000140384	CLEANER MULTI SURFACE DISINFEC	Completed	Commodities/Supplies	Authority Contract - Compet	3/10/2020	3/10/2020		Y	3/24/2020	113022.60	113022.60	113022.60	0.00	1	NYS	N	N		Y	Below Dollar Threshold			519 EAST MEADOW AVE		EAST MEADOW	NY	11554		3999		USA	
A AND K RAILROAD MATERIALS INC.	1000140394	39' 115RE INSULATED JOINT PLUG R	Completed	Commodities/Supplies	Authority Contract - Compet	3/10/2020	3/10/2020		Y	3/10/2020	41200.00	41200.00	41200.00	0.00	1	Foreign	N	N		Y	Below Dollar Threshold			157 WATERDAM RD	SUITE 220	MCMURRAY	PA	15317				USA	
EMPIRE ELECTRONICS INC	1000140414	GREASE RAIL LUBRICATION ECOCUR	Open	Commodities/Supplies	Authority Contract - Compet	3/10/2020	3/10/2020		Y	4/7/2020	46777.50	43942.50	43942.50	2835.00	1	NYS	Y	N		Y	Below Dollar Threshold			103 FORT SALONGA RD	SUITE 10	NORTHPORT	NY	11768				USA	
ERC WIPING PRODUCTS	1000140642	WIPES DISINFECTING PERFORMANC	Completed	Commodities/Supplies	Authority Contract - Compet	3/16/2020	3/16/2020		Y	4/1/2020	26375.00	26375.00	26375.00	0.00	1	Foreign	N	N		Y	Below Dollar Threshold			19 BENNETT ST		LYNN	MA	01905				USA	
POWERTECH CONVERTER CORP	1000140702	MODULE INPUT POLARITY PROTECT	Completed	Commodities/Supplies	Authority Contract - Compet	3/18/2020	3/18/2020		Y	10/14/2020	29543.75	29543.75	29543.75	0.00	0	Foreign	N	N		Y	Below Dollar Threshold			300 INTERNATIONAL DR.	STE 2	MOUNT OLIVE	NJ	07828				USA	
SEDIA INC.	1000140818	CUSHION 3 PASSENGER RH BOTTOM	Completed	Commodities/Supplies	Authority Contract - Compet	3/20/2020	3/20/2020		Y	4/29/2020	43978.00	43978.00	43978.00	0.00	2	Foreign	N	N		Y	Below Dollar Threshold			6040 N FLINT RD		GLENDALE	WI	53209				USA	
SEDIA INC.	1000140867	CUSHION 3 PASSENGER RH BOTTOM	Completed	Commodities/Supplies	Authority Contract - Compet	3/20/2020	3/25/2020		Y	4/24/2020	16850.74	16850.74	16850.74	0.00	3	Foreign	N	N		Y	Below Dollar Threshold			6040 N FLINT RD		GLENDALE	WI	53209				USA	
MILLER-STEPHENSON CHEMICAL CO INC	1000140952	QUIK-FREEZE-USED FOR TESTING TH	Completed	Commodities/Supplies	Authority Contract - Compet	3/23/2020	3/23/2020		Y	8/29/2020	23928.00	23927.81	23927.81	0.19	1	Foreign	N	N		Y	Below Dollar Threshold			55 BACKUS AVENUE		DANBURY	CT	06810				USA	
GENESAN LLC	1000140963	CLEANER RESTROOM FACILITIES 5 L	Completed	Commodities/Supplies	Authority Contract - Compet	3/24/2020	3/24/2020		Y	3/30/2020	15976.80	15976.80	15976.80	0.00	1	Foreign	N	N		Y	Below Dollar Threshold			P O BOX 400		GORHAM	ME	04038				USA	
EASTERN CONNECTOR SPECIALTY CORP	1000140971	CABLE COMMUNICATION NO 1 JUMP	Completed	Commodities/Supplies	Authority Contract - Compet	3/24/2020	3/24/2020		Y	7/21/2020	48898.50	48898.50	48898.50	0.00	0	Foreign	N	N		Y	Below Dollar Threshold			566 DANBURY RD	P O BOX 1957	NEW MILFORD	CT	06776				USA	
WISE COMPONENTS, INC.	1000140989	CABLE AWG 40 PER MN SPEC MS-E-I	Completed	Commodities/Supplies	Authority Contract - Compet	3/24/2020	3/24/2020		Y	4/3/2020	15150.00	15150.00	15150.00	0.00	2	Foreign	N	N		Y	Below Dollar Threshold			79 HARBOR VIEW AVE.		STAMFORD	CT	06902				USA	
UNITED STATES SEATING	1000141010	SEAT ENGINEERS SINGLE TYPE BLAC	Completed	Commodities/Supplies	Authority Contract - Compet	3/24/2020	3/24/2020		Y	5/4/2020	26891.04	26891.04	26891.04	0.00	1	Foreign	N	N		Y	Below Dollar Threshold			101 GORDON DR		EXTON	PA	19341				USA	
EASTERN CONNECTOR SPECIALTY CORP	1000141066	JUMPER CABLE ASSEMBLY 27 PIN WI	Open	Commodities/Supplies	Authority Contract - Compet	3/25/2020	3/25/2020		Y	7/21/2020	23880.00	23880.00	23880.00	0.00	0	Foreign	N	N		Y	Below Dollar Threshold			566 DANBURY RD	P O BOX 1957	NEW MILFORD	CT	06776				USA	
EASTERN CONNECTOR SPECIALTY CORP	1000141079	LEAD COUPLER ELECTRIC LEAD CPH	Completed	Commodities/Supplies	Authority Contract - Compet	3/25/2020	3/25/2020		Y	7/4/2020	28110.00	28110.00	28110.00	0.00	0	Foreign	N	N		Y	Below Dollar Threshold			566 DANBURY RD	P O BOX 1957	NEW MILFORD	CT	06776				USA	
DAYTON T. BROWN INC	1000153141	PTC Engineering Support Services	Open	Consulting Services	Authority Contract - Non-Co	1/26/2021	1/26/2021		Y	1/30/2021	575937.00

EPAUL DYNAMICS	1000141500	MASK SURGICAL LEVEL 3	Completed	Commodities/Supplies	Authority Contract - Compet	4/3/2020	4/3/2020		Y	4/8/2020	23600.00	23600.00	23600.00	0.00	1	NYS	N	N		Y	Below Dollar Threshold			16 SINTSINK DRIVE EAST		PORT WASHINGTON	NY	11050			USA	
EPAUL DYNAMICS	1000141501	MASK SURGICAL LEVEL 3	Completed	Commodities/Supplies	Authority Contract - Compet	4/3/2020	4/3/2020		Y	4/9/2020	47200.00	47200.00	47200.00	0.00	1	NYS	N	N		Y	Below Dollar Threshold			16 SINTSINK DRIVE EAST		PORT WASHINGTON	NY	11050			USA	
MITSUBISHI ELECTRIC POWER PRODUCT	1000141525	BRUSH GROUND RETURN M7M8 NEV	Completed	Commodities/Supplies	Authority Contract - Compet	4/6/2020	4/6/2020		Y	7/24/2020	99600.00	99600.00	99600.00	0.00	0	Foreign	N	N		Y	Below Dollar Threshold			530 KEYSTONE DRIVE		WARRENDALE	PA	15086			USA	
MITSUBISHI ELECTRIC POWER PRODUCT	1000141532	BRUSH GROUND RETURN M7M8 NEV	Completed	Commodities/Supplies	Authority Contract - Compet	4/6/2020	4/6/2020		Y	8/24/2020	99600.00	99600.00	99600.00	0.00	0	Foreign	N	N		Y	Below Dollar Threshold			530 KEYSTONE DRIVE		WARRENDALE	PA	15086			USA	
MITSUBISHI ELECTRIC POWER PRODUCT	1000141533	BRUSH GROUND RETURN M7M8 NEV	Completed	Commodities/Supplies	Authority Contract - Compet	4/6/2020	4/6/2020		Y	9/24/2020	99600.00	99600.00	99600.00	0.00	0	Foreign	N	N		Y	Below Dollar Threshold			530 KEYSTONE DRIVE		WARRENDALE	PA	15086			USA	
MITSUBISHI ELECTRIC POWER PRODUCT	1000141534	BRUSH GROUND RETURN M7M8 NEV	Completed	Commodities/Supplies	Authority Contract - Compet	4/6/2020	4/6/2020		Y	10/26/2020	99600.00	99600.00	99600.00	0.00	0	Foreign	N	N		Y	Below Dollar Threshold			530 KEYSTONE DRIVE		WARRENDALE	PA	15086			USA	
JAMAICA WIRE AND METAL CO INC	1000141572	SHEET STAINLESS STEEL 304 11 GA	Completed	Commodities/Supplies	Authority Contract - Compet	4/7/2020	4/7/2020		Y	4/13/2020	29500.00	29500.00	29500.00	0.00	1	NYS	N	N		Y	Below Dollar Threshold			107-33 180TH STREET		JAMAICA	NY	11433			USA	
EPAUL DYNAMICS	1000141618	COUNTERWEIGHT KIT 28-32 FT SIEI	Completed	Commodities/Supplies	Authority Contract - Compet	4/8/2020	4/8/2020		Y	6/5/2020	20213.40	20213.40	20213.40	0.00	5	NYS	N	N		Y	Below Dollar Threshold			16 SINTSINK DRIVE EAST		PORT WASHINGTON	NY	11050			USA	
UKM TRANSIT PRODUCTS, INC.	1000141640	QUILL AXLE GEAR UNIT M3 MUST NC	Open	Commodities/Supplies	Authority Contract - Compet	4/8/2020	4/8/2020		Y	11/8/2020	35520.00	35520.00	35520.00	0.00	0	Foreign	N	N		Y	Below Dollar Threshold			1901 GEHMAN RD		HARLEYSVILLE	PA	19438			USA	
ALBATROS NORTH AMERICA, INC.	1000141645	CAMERA KIT ROLLING STOCK VIDEO	Open	Commodities/Supplies	Authority Contract - Compet	4/8/2020	4/9/2020		Y	12/4/2020	32528.00	32528.00	32528.00	0.00	1	NYS	N	N		Y	Below Dollar Threshold			6 MCCREA HILL RD		Ballston Spa	NY	12020			USA	
MITSUBISHI ELECTRIC POWER PRODUCT	1000141680	RELAY C 045 72 69 PV-1 PLASTIC PA	Completed	Commodities/Supplies	Authority Contract - Compet	4/9/2020	4/9/2020		Y	12/24/2020	35700.00	35700.00	35700.00	0.00	0	Foreign	N	N		Y	Below Dollar Threshold			530 KEYSTONE DRIVE		WARRENDALE	PA	15086			USA	
EASTERN CONNECTOR SPECIALTY CORP	1000141685	CABLE COMMUNICATION NO 1 JUMP	Open	Commodities/Supplies	Authority Contract - Compet	4/9/2020	4/9/2020		Y	9/24/2020	19920.00	19920.00	19920.00	0.00	0	Foreign	N	N		Y	Below Dollar Threshold			566 DANBURY RD	P O BOX 1957	NEW MILFORD	CT	06776			USA	
UNITRAC RAILROAD MATERIALS INC	1000141725	HOUSE TOP LEFT HAND COMPLETE S	Completed	Commodities/Supplies	Authority Contract - Compet	4/10/2020	4/10/2020		Y	11/25/2020	17250.00	17250.00	17250.00	0.00	1	Foreign	N	N		Y	Below Dollar Threshold			P.O. BOX 7098		KNOXVILLE	TN	37931			USA	
KAWASAKI RAIL CAR INC	1000141770	HINGE	Completed	Commodities/Supplies	Authority Contract - Compet	4/13/2020	4/13/2020		Y	11/30/2020	54363.80	54363.80	54363.80	0.00	1	NYS	N	N		Y	Below Dollar Threshold			29 WELLS AVE	BUILDING NO 4	YONKERS	NY	10701			USA	
KAWASAKI RAIL CAR INC	1000141808	HINGE	Completed	Commodities/Supplies	Authority Contract - Compet	4/14/2020	4/14/2020		Y	12/4/2020	23460.60	23460.60	23460.60	0.00	1	NYS	N	N		Y	Below Dollar Threshold			29 WELLS AVE	BUILDING NO 4	YONKERS	NY	10701			USA	
KAWASAKI RAIL CAR INC	1000141814	HINGE	Completed	Commodities/Supplies	Authority Contract - Compet	4/14/2020	4/14/2020		Y	7/13/2020	15409.20	15409.20	15409.20	0.00	1	NYS	N	N		Y	Below Dollar Threshold			29 WELLS AVE	BUILDING NO 4	YONKERS	NY	10701			USA	
TRANSTECH OF SOUTH CAROLINA INC.	1000141826	VALVE EXHAUST PANTOGRAPH	Completed	Commodities/Supplies	Authority Contract - Compet	4/14/2020	4/14/2020		Y	6/23/2020	17901.96	17901.96	17901.96	0.00	0	Foreign	N	N		Y	Below Dollar Threshold			709 AUGUSTA ARBOR WAY		PIEDMONT	SC	29673			USA	
SIEMENS MOBILITY INC	1000141836	S-60 GATE MECH ASSEMBLY 6 CONT	Completed	Commodities/Supplies	Authority Contract - Compet	4/14/2020	4/14/2020		Y	5/14/2020	17052.48	17052.48	17052.48	0.00	1	Foreign	N	N		Y	Below Dollar Threshold			PO BOX 3498		CAROL STREAM	IL	60132			USA	
ERICO INTERNATIONAL CORP	1000141847	KIT POWER BOND FOR 150 LB 3RD	Completed	Commodities/Supplies	Authority Contract - Compet	4/14/2020	4/14/2020		Y	6/15/2020	15276.60	15276.60	15276.60	0.00	1	Foreign	N	N		Y	Below Dollar Threshold			34600 SOLON RD		SOLON	OH	44139			USA	
ALBATROS NORTH AMERICA, INC.	1000141867	BOARD PRINTED CIRCUIT LDTB REV	Open	Commodities/Supplies	Authority Contract - Compet	4/15/2020	4/16/2020		Y	10/12/2020	137592.00	0.00	0.00	137592.00	0	NYS	N	N		Y	Below Dollar Threshold			6 MCCREA HILL RD		Ballston Spa	NY	12020			USA	
ALBATROS NORTH AMERICA, INC.	1000141878	MODULE STORAGE TYPE 1 M7	Open	Commodities/Supplies	Authority Contract - Compet	4/15/2020	4/15/2020		Y	9/22/2020	241350.00	241350.00	241350.00	0.00	0	NYS	N	N		Y	Below Dollar Threshold			6 MCCREA HILL RD		Ballston Spa	NY	12020			USA	
SUMMIT PAPER COMPANY	1000141955	CLEANER DISINFECTANT TUB AND T	Completed	Commodities/Supplies	Authority Contract - Compet	4/16/2020	4/16/2020		Y	5/4/2020	39720.00	7824.84	7824.84	31895.16	5	Foreign	N	N		Y	Below Dollar Threshold			3480 S CLINTON AVE.		SOUTH PLAINFIELD	NJ	07080			USA	
EASTERN CONNECTOR SPECIALTY CORP	1000141975	CABLE JUMPER HARNESS 240120 VA	Open	Commodities/Supplies	Authority Contract - Compet	4/16/2020	4/16/2020		Y	7/15/2020	65640.00	65640.00	65640.00	0.00	0	Foreign	N	N		Y	Below Dollar Threshold			566 DANBURY RD	P O BOX 1957	NEW MILFORD	CT	06776			USA	
BACH-SIMPSON CORP	1000142060	TRANSDUCER PRESSURE 200PSI	Completed	Commodities/Supplies	Authority Contract - Compet	4/17/2020	4/17/2020		Y	11/8/2020	26964.00	26964.00	26964.00	0.00	0	Foreign	N	N		Y	Below Dollar Threshold			109 MEG DRIVE	P.O. BOX 5484	LONDON		N6A 4	6	ON	OTHER	CAN
SPECTRUM INDUSTRIES INC	1000142068	LOAD INDICATOR CAB-MOUNTED M3	Completed	Commodities/Supplies	Authority Contract - Compet	4/17/2020	4/17/2020		Y	6/16/2020	27500.00	27500.00	27500.00	0.00	1	Foreign	N	N		Y	Below Dollar Threshold			461 BOSTON ST, UNIT E6		TOPSFIELD	MA	01983			USA	
SIEMENS MOBILITY INC	1000142087	LIGHT ASSY LED FLASHING DIALITE	Completed	Commodities/Supplies	Authority Contract - Compet	4/19/2020	4/20/2020		Y	5/5/2020	35542.52	35542.52	35542.52	0.00	1	Foreign	N	N		Y	Below Dollar Threshold			PO BOX 3498		CAROL STREAM	IL	60132			USA	
SIEMENS MOBILITY INC	1000142088	SIGNAL FULL GO-NOGO CLS-10D HE	Completed	Commodities/Supplies	Authority Contract - Compet	4/19/2020	4/20/2020		Y	6/18/2020	46287.52	46287.52	46287.52	0.00	2	Foreign	N	N		Y	Below Dollar Threshold			PO BOX 3498		CAROL STREAM	IL	60132			USA	
SIEMENS MOBILITY INC	1000142089	S-60 GATE MECH ASSEMBLY 6 CONT	Completed	Commodities/Supplies	Authority Contract - Compet	4/19/2020	4/20/2020		Y	6/16/2020	87902.40	87902.40	87902.40	0.00	1	Foreign	N	N		Y	Below Dollar Threshold			PO BOX 3498		CAROL STREAM	IL	60132			USA	
SAFT AMERICA INC	1000142091	BATTERY 250 AMP HOUR NICAD LOV	Completed	Commodities/Supplies	Authority Contract - Compet	4/19/2020	4/20/2020		Y	6/8/2020	45080.00	45080.00	45080.00	0.00	1	Foreign	N	N		Y	Below Dollar Threshold			3 POWDERED METAL DRIVE		NORTH HAVEN	CT	06473			USA	
SIEMENS MOBILITY INC	1000142101	BLOCK MULTIPLE UNIT TERMINAL DI	Completed	Commodities/Supplies	Authority Contract - Compet	4/20/2020	4/20/2020		Y	5/20/2020	24396.00	24396.00	24396.00	0.00	1	Foreign	N	N		Y	Below Dollar Threshold			PO BOX 3498		CAROL STREAM	IL	60132			USA	
STATE AND LIBERTY CLOTHING COMPAN	1000142256	MASK CLOTH REUSABLE PLEATED	Completed	Commodities/Supplies	Authority Contract - Compet	4/22/2020	4/22/2020		Y	5/15/2020	155000.00	155000.00	155000.00	0.00	5	Foreign	N	N		Y	Below Dollar Threshold			670 AIRPORT BLVD, STE 1		ANN ARBOR	MI	48108			USA	
ALBATROS NORTH AMERICA, INC.	1000142290	SUPPORT OBV	Open	Commodities/Supplies	Authority Contract - Compet	4/23/2020	4/23/2020		Y	10/20/2020	113145.00	0.00	0.00	113145.00	0	NYS	N	N		Y	Below Dollar Threshold			6 MCCREA HILL RD		Ballston Spa	NY	12020			USA	
KELLY AND HAYES ELECTRICAL	1000142300	CABLE 2C 10 19 X 5KV SHIELD	Completed	Commodities/Supplies	Authority Contract - Compet	4/23/2020	4/23/2020		Y	6/2/2020	23909.60	23909.60	23909.60	0.00	1	NYS	N	N		Y	Below Dollar Threshold			66 Southern Blvd		NESCONSET	NY	11767			USA	
BACH-SIMPSON CORP	1000142361	EVENT RECORDER ERS REV PM 118	Completed	Commodities/Supplies	Authority Contract - Compet	4/27/2020	4/27/2020		Y	8/17/2020	54975.00	54975.00	54975.00	0.00	1	Foreign	N	N		Y	Below Dollar Threshold			109 MEG DRIVE	P.O. BOX 5484	LONDON		N6A 4	6	ON	OTHER	CAN
ALBATROS NORTH AMERICA, INC.	1000142368	SEAL RUBBER NEOPRENE LARGE M7	Completed	Commodities/Supplies	Authority Contract - Compet	4/27/2020	4/27/2020		Y	10/5/2020	18200.00	18200.00	18200.00	0.00	0	NYS	N	N		Y	Below Dollar Threshold			6 MCCREA HILL RD		Ballston Spa	NY	12020			USA	
ALBATROS NORTH AMERICA, INC.	1000142391	SUPPLY POWER EXTERNAL 72V OBV	Open	Commodities/Supplies	Authority Contract - Compet	4/27/2020	4/27/2020		Y	10/26/2020	49675.00	49675.00	49675.00	0.00	0	NYS	N	N		Y	Below Dollar Threshold			6 MCCREA HILL RD		Ballston Spa	NY	12020			USA	
ALBATROS NORTH AMERICA, INC.	1000142403	SEAL RUBBER NEOPRENE SMALL M7	Open	Commodities/Supplies	Authority Contract - Compet	4/27/2020	4/27/2020		Y	10/26/2020	21840.00	21840.00	21840.00	0.00	0	NYS	N	N		Y	Below Dollar Threshold			6 MCCREA HILL RD		Ballston Spa	NY	12020			USA	
ALSTOM SIGNALING OPERATION LLC	1000142438	BOARD ASSEMBLY IVPI LDO	Completed	Commodities/Supplies	Authority Contract - Compet	4/28/2020	4/28/2020		Y	12/29/2020	18266.94	18266.94	18266.94	0.00	0	Foreign	N	N		Y	Below Dollar Threshold			2712 S DILLINGHAM RD		GRAIN VALLEY	MO	64029			USA	
ALSTOM SIGNALING OPERATION LLC	1000142457	BOARD ASSEMBLY IVPI DBO 12V	Open	Commodities/Supplies	Authority Contract - Compet	4/28/2020	4/28/2020		Y	6/8/2021	26634.08	26634.08	26634.08	0.00	2	Foreign	N	N		Y	Below Dollar Threshold			2712 S DILLINGHAM RD		GRAIN VALLEY	MO	64029			USA	
SIEMENS MOBILITY INC	1000142485	MAST AND BASE 5 IN X 16 FT COMP	Completed	Commodities/Supplies	Authority Contract - Compet	4/29/2020	4/29/2020		Y	6/3/2020	22221.42	22221.42	22221.42	0.00	1	Foreign	N	N		Y	Below Dollar Threshold			PO BOX 3498		CAROL STREAM	IL	60132			USA	
AFFINITY RESOURCES COMPANY, INC.	1000142599	SENSOR SPEED MAGNETIC PICK-UP	Completed	Commodities/Supplies	Authority Contract - Compet	5/1/2020	5/1/2020		Y	11/8/2020	16311.00	16311.00	16311.00	0.00	0	Foreign	N	N		Y	Below Dollar Threshold			501 MENDELL ST	UNIT D	SAN FRANCISCO	CA	94124			USA	
SEDIA INC.	1000142634	COVER SEAT VINYL TWO-PASSENGE	Completed	Commodities/Supplies	Authority Contract - Compet	5/4/2020	5/4/2020		Y	7/31/2020	20052.00	20052.00	20052.00	0.00	1	Foreign	N	N		Y	Below Dollar Threshold			6040 N FLINT RD		GLENDALE	WI	53209			USA	
SIEMENS INDUSTRY, INC.	1000142709	MFG6GK6090-0P20-0BA0-Z A12----R	Completed	Commodities/Supplies	Authority Contract - Compet	5/5/2020	5/5/2020		Y	8/3/2020	26920.15	26920.15	26920.15	0.00	1	Foreign	N	N		Y	Below Dollar Threshold			350 KENT AVE		ELK GROVE VILLAGE	IL	60007			USA	
HOTSY-CLEAN LLC	1000142772	Service and Maintenance	Open	Other	Authority Contract - Compet	5/7/2020	5/7/2020		Y	2/28/2023	15000.00	2571.75	2571.75	12428.25	1	Foreign	N	N		Y	Below Dollar Threshold			139 BAY ST		BRIDGEPORT	CT	06607			USA	
POWERTECH CONVERTER CORP	1000142864	MODULE INPUT POLARITY PROTECT	Open	Commodities/Supplies	Authority Contract - Compet	5/8/2020	5/8/2020		Y	1/15/2021	29543.75	0.00	0.00	29543.75	0	Foreign	N	N		Y	Below Dollar Threshold			300 INTERNATIONAL DR.	STE 2	MOUNT OLIVE	NJ	07828			USA	
VOSSLOH SIGNALING USA INC	1000142880	SWITCH MACHINE HYDRAULIC	Open	Commodities/Supplies	Authority Contract - Compet	7/7/2020	7/7/2020		Y	11/16/2020	852600.00	0.00	0.00	852600.00	4	Foreign	N	N		Y	Below Dollar Threshold			2815 COLISEUM CENTRE D	SUITE 450	CHARLOTTE	NC	28217			USA	
TDG TRANSIT DESIGN GROUP INC	1000142884	BALLAST LIGHTING UNIVERSAL FOR	Completed	Commodities/Supplies	Authority Contract - Compet	5/11/2020	5/11/2020		Y	8/31/2020	96900.00	96900.00	96900.00	0.00	1	NYS	N	N		Y	Below Dollar Threshold			400-3780 COMMERCE COU		NORTH TONAWANDA	NY	14120			USA	
MENARD INDUSTRIES LLC	1000142887	BOLT TRACK 1-18 IN X 6 IN ELLIPTI	Completed	Commodities/Supplies	Authority Contract - Compet	5/11/2020	5/11/2020		Y	6/8/2020	19250.00	19250.00	19250.00	0.00	6	Foreign	N	N		Y	Below Dollar Threshold			12052 HOMESTEAD RD		HOUSTON	TX	77050			USA	
HOYT CORP	1000142899	KIT TIP CONTACT M3 7CM55 KSLSSS	Open	Commodities/Supplies	Authority Contract - Compet	5/11/2020	5/11/2020		Y	2/24/2021	59325.00	29662.50	29662.50	29662.50	0	Foreign	N	N		Y	Below Dollar Threshold			520 S DEAN ST		ENGLEWOOD	NJ	07631			USA	
SEDIA INC.	1000142952	COVER SEAT VINYL THREE-PASSENG	Completed	Commodities/Supplies	Authority Contract - Compet	5/12/2020	5/12/2020		Y	8/14/2020	26730.00	26730.00	26730.00	0.00	2	Foreign	N	N		Y	Below Dollar Threshold			6040 N FLINT RD		GLENDALE	WI	53209			USA	
SEDIA INC.	1000142962	CUSHION BOTTOM TWO PASSENGER	Completed	Commodities/Supplies	Authority Contract - Compet	5/12/2020	5/12/2020		Y	9/9/2020	24687.00	24687.00	24687.00	0.00	2	Foreign	N	N		Y	Below Dollar Threshold			6040 N FLINT RD		GLENDALE	WI	53209			USA	
EANDT PLASTICS MFG CO INC	1000143066	PLASTIC POLYCARBONATE CLEAR SH	Completed	Commodities/Supplies	Authority Contract - Compet	5/14/2020	5/15/2020		Y	5/20/2020	17520.00	17520.00	17520.00	0.00	2	NYS	N	N		Y	Below Dollar Threshold			45-45 37TH STREET		LONG ISLAND CITY	NY	11101			USA	
PROGRESS RAILMOW DIVISION	1000143068	POINT SWITCH LH OUTSIDE 136RE (	Open	Commodities/Supplies	Authority Contract - Compet	5/14/2020	5/14/2020		Y	2/4/2021	37980.00	37980.00	37980.00	0.00	1	Foreign	N	N		Y	Below Dollar Threshold			P O BOX 1037		ALBERTVILLE	AL	35950			USA	
SEDIA INC.	1000143069	CUSHION BOTTOM THREEPASSENGE	Completed	Commodities/Supplies	Authority Contract - Compet	5/14/2020	5/14/2020		Y	9/10/2020	49973.00	49973.00	49973.00	0.00	1	Foreign	N	N		Y	Below Dollar Threshold			6040 N FLINT RD		GLENDALE	WI	53209			USA	
KAWASAKI RAIL CAR INC	1000143143	GUARD STONE M8	Open	Commodities/Supplies	Authority Contract - Compet	5/15/2020	5/15/2020		Y	2/9/2021	17616.00	0.00	0.00	17616.00	1	NYS	N	N		Y	Below Dollar Threshold			29 WELLS AVE	BUILDING NO 4	YONKERS	NY	10701			USA	
KAWASAKI RAIL CAR INC	1000143149	LEAF DOOR ASSEMBLY SIDE SLIDING	Open	Commodities/Supplies	Authority Contract - Compet	5/15/2020	5/15/2020		Y	7/14/2021	271230.00	0.00	0.00	271230.00	1	NYS	N	N		Y	Below Dollar Threshold			29 WELLS AVE	BUILDING NO 4	YONKERS	NY	10701			USA	
ROBERT E MORRIS CO LLC	1000143186	Roughness Gauge TC64	Open	Commodities/Supplies	Authority Contract - Compet	5/18/2020	5/18/2020		Y	5/18/2020	60526.00	0.00	0.00	60526.00	1	Foreign	N	N		Y	Below Dollar Threshold			910 DAY HILL RD		WINDSOR	CT	06095			USA	
RAM INDUSTRIAL SERVICES LLC	1000143195	MOTOR TRACTION 1261 B1 OVERHA	Open	Commodities/Supplies	Authority Contract - Compe	5/18/2020	5/18/2020		Y	11/9/2020	19100.00	19100.00	19100.00	0.00	0	Foreign	N	N		Y	Below Dollar Threshold			2850 APPLETON STREET	SUITE#D	CAMP HILL	PA	17011			USA	
TRIAD TECHNOLOGIES LLC	1000143261	PROXIMITY DETECTOR FOR SEATED	Open	Commodities/Supplies	Authority Contract - Compet	5/19/2020	5/19/2020		Y	10/16/2020	23235.20	23235.20	23235.20	0.00	1	Foreign	N	N		Y	Below Dollar Threshold			985 FALLS CREEK DR		VANDALIA	OH	45377			USA	
HITACHI RAIL STS USA INC	1000143290	MACHINE SWITCH M3-LH110VDC 45	Open	Commodities/Supplies	Authority Contract - Compet	5/26/2020	5/26/2020		Y	11/16/2020	63320.00	63320.00	63320.00	0.00	1	Foreign	N	N		Y	Below Dollar Threshold			P.O. BOX 7780-1513		PHILADELPHIA	PA	19182			USA	
HITACHI RAIL STS USA INC	1000143291	MACHINE SWITCH M3-RH110VDC 45	Completed	Commodities/Supplies	Authority Contract - Compet	5/26/2020	5/26/2020		Y	11/16/2020	63320.00	63320.00	63320.00	0.00	1	Foreign	N	N		Y	Below Dollar Threshold			P.O. BOX 7780-1513		PHILADELPHIA	PA	19182			USA	
HITACHI RAIL STS USA INC	1000143293	LH M3 SWITCH LAYOUT ONLY	Open	Commodities/Supplies	Authority Contract - Compet	5/20/2020	5/20/2020		Y	10/16/2020	18063.00	18063.00	18063.00	0.00	1	Foreign	N	N		Y	Below Dollar Threshold			P.O. BOX 7780-1513		PHILADELPHIA	PA	19182			USA	
HITACHI RAIL STS USA INC	1000143294	MACHINE SWITCH M3-LH110VDC 45	Completed	Commodities/Supplies	Authority Contract - Compet	5/26/2020	5/26/2020		Y	11/16/2020	63320.00	63320.00	63320.00	0.00	1	Foreign	N	N		Y	Below Dollar Threshold			P.O. BOX 7780-1513		PHILADELPHIA	PA	19182			USA	
SIEMENS MOBILITY INC	1000143296	SIGNAL FULL GO-NOGO CLS-10D HE	Completed	Commodities/Supplies	Authority Contract - Compet	5/26/2020	5/26/2020		Y	7/20/2020	57859.40	57859.40	57859.40	0.00	4	Foreign	N	N		Y	Below Dollar Threshold			PO BOX 3498		CAROL STREAM	IL	60132			USA	
HITACHI RAIL STS USA INC	1000143305	RH M3 SWITCH LAYOUT ONLY	Completed	Commodities/Supplies	Authority Contract - Compet	5/26/2020	5/26/2020		Y	10/19/2020	18063.00	18063.00	18063.00	0.00	1	Foreign	N	N		Y	Below Dollar Threshold			P.O. BOX 7780-1513		PHILADELPHIA	PA	19182			USA	
ASPEN REFRIGERANTS INC	1000143331	REFRIGERANT NO 22 FED SPEC BB-F	Completed	Commodities/Supplies	Authority Contract - Compet	5/20/2020	5/20/2020		Y	5/29/2020	30874.00	30874.00	30874.00	0.00	2	NYS	N	N		Y	Below Dollar Threshold			38-18 33RD STREET		LONG ISLAND CITY	NY	11101			USA	
ALBATROS NORTH AMERICA, INC.	1000143340	RECORDER VIDEO NETWORK WITH	Open	Commodities/Supplies	Authority Contract - Compet	5/20/2020	5/20/2020		Y	1/15/2021	346450.00	0.00	0.00	346450.00	0	NYS	N	N		Y	Below Dollar Threshold			6 MCCREA HILL RD		Ballston Spa	NY	12020			USA	
MOTION INDUSTRIES, INC.	1000143351	GREASE TBUDBU INTERNAL	Completed	Commodities/Supplies	Authority Contract - Compet	5/20/2020	5/20/2020		Y	5/25/2020	17212.49	17212.48	17212.48	0.01	1	NYS	N	N		Y	Below Dollar Threshold			2964 LAFAYETTE AVENUE		BRONX	NY	10465			USA	
STEWART AND STEVENSON POWER PRO	1000143387	COMPRESSOR ASSEMBLY FREON HV	Open	Commodities/Supplies	Authority Contract - Compet	5/21/2020	5/21/2020		Y	3/15/2021	83520.00	0.00	0.00	83520.00	0	Foreign	N	N		Y	Below Dollar Threshold			180 ROUTE 17 S		LODI	NJ	07644			USA	
ACCREDITED LOCK SUPPLY CO.	1000143437	AMERICAN LOCK STAINLESS STEEL K	Completed	Commodities/Supplies	Authority Contract - Compet	5/21/2020	5/21/2020		Y	6/29/2020	15521.25	15521.25	15521.25	0.00	3	Foreign	N	N		Y	Below Dollar Threshold			1161 PATERSON PLANK RI		SECAUCUS	NJ	07094			USA	
SPECTRUM INDUSTRIES INC	1000143485	RELAY TIME DELAY	Open	Commodities/Supplies	Authority Contract - Compet	5/22/2020	5/22/2020		Y	8/7/2021	23400.00	0.00	0.00	23400.00	0	Foreign	N	N		Y	Below Dollar Threshold			461 BOSTON ST, UNIT E6		TOPSFIELD	MA	01983			USA	
UNITED STEEL AND FASTENERS INC	1000143492	CLIP E RAIL E-CLIPS MUST BE SUPPL	Completed	Commodities/Supplies	Authority Contract - Compet	5/22/2020	5/22/2020		Y	9/21/2020	96000.00	96000.00	96000.00	0.00	7	Foreign	N	N		Y	Below Dollar Threshold			1500 INDUSTRIAL DRIVE		ITASCA	IL	60143			USA	
BANDANA SUPPLY LLC	1000143570	Bandana Mask	Open	Commodities/Supplies	Authority Contract - Compet	5/27/2020	5/27/2020		Y	5/27/2020	41930.00	41870.10	41870.10	59.90	1	Foreign	N	N		Y	Below Dollar Threshold			6902 FM 2920, STE 006		SPRING	TX	77379			USA	
FUTURAMIK INDS INC	1000143600	COVER BRACKET TYPE N1 2 INSULAT	Completed	Commodities/Supplies	Authority Contract - Compet	5/27/2020	5/27/2020		Y	7/8/2020	37470.00	37470.00	37470.00	0.00	1	Foreign	N	N		Y	Below Dollar Threshold			2189 Silas Deane Highway	Suite3	Rocky Hill	CT	06067			USA	
ALSTOM SIGNALING OPERATION LLC	1000143601	CONTROLLER CIRCUIT 7K COMPLETE	Open	Commodities/Supplies	Authority Contract - Compet	5/27/2020	5/27/2020		Y	12/2/2020	20425.00	0.00	0.00	20425.00	1	Foreign	N	N		Y	Below Dollar Threshold			2712 S DILLINGHAM RD		GRAIN VALLEY	MO	64029			USA	
MICROELETTRICA - USA LLC	1000143627	CONTACTOR AC OUTPUT K303 M8	Open	Commodities/Supplies	Authority Contract - Compet	5/28/2020	5/28/2020		Y	7/21/2020	31896.00	0.00	0.00	31896.00	0	Foreign	N	N		Y	Below Dollar Threshold			4 MIDDLEBURY BOULEVAR	UNIT 12	RANDOLPH	NJ	07869			USA	
METRO HYDRAULIC JACK COMPANY	1000143654	POWDER TEAM PART PTR556L 55 TI	Completed	Commodities/Supplies	Authority Contract - Compet	5/28/2020	5/28/2020		Y	7/31/2020	19229.04	19229.04	19229.04	0.00	1	Foreign	N	N		Y	Below Dollar Threshold			1271 MCCARTER HIGHWA	P O BOX 9410	NEWARK	NJ	07104			USA	
SPECTRUM INDUSTRIES INC	1000143685	RELAY TIME DELAY	Completed	Commodities/Supplies	Authority Contract - Compet	5/29/2020	5/29/2020		Y	6/19/2020	52000.00	52000.00	52000.00	0.00	0	Foreign	N	N		Y	Below Dollar Threshold			461 BOSTON ST, UNIT E6		TOPSFIELD	MA	01983			USA	
KELLY AND HAYES ELECTRICAL	1000143734	SILICONE RTV108 101 OZ CARTRID	Completed	Commodities/Supplies	Authority Contract - Compet	6/1/2020	6/1/2020		Y	7/3/2020	17085.00	17085.00	17085.00	0.00	3	NYS	N	N		Y	Below Dollar Threshold			66 Southern Blvd		NESCONSET	NY	11767			USA	
BERGO JANITORIAL SUPPLY, INC.	1000143737	CLEANER RESTROOM FACILITIES 5 L	Completed	Commodities/Supplies	Authority Contract - Compet	6/1/2020	6/1/2020		Y	6/18/2020	19348.00	19320.00	19320.00	28.00	1	NYS	N	N

RAYCHEM SUPPLY	1000144108	TAPE HEATER AUTO TRACE FOR BO	Completed	Commodities/Supplies	Authority Contract - Compet	6/9/2020	6/9/2020		Y	7/31/2020	35750.00	35750.00	35750.00	0.00	0	Foreign	N	N		Y	Below Dollar Threshold			265151-45 NORTH		SPRING	TX	77380			USA						
ENNIS-FLINT INC	1000144240	DECAL THERMOPLASTIC WATCH THE	Completed	Commodities/Supplies	Authority Contract - Compet	6/12/2020	6/12/2020		Y	7/13/2020	23240.00	23239.00	23239.00	1.00	1	Foreign	N	N		Y	Below Dollar Threshold			4161 PIEDMONT PKWY	STE 370	GREENSBORO	NC	27410			USA						
KATO ENGINEERING, INC.	1000144325	ALTERNATOR MAIN BL20GH TRACTI	Completed	Commodities/Supplies	Authority Contract - Compe	6/16/2020	6/16/2020		Y	9/5/2020	51000.00	51000.00	51000.00	0.00	0	Foreign	N	N		Y	Below Dollar Threshold			PO BOX 8447		MANKATO	MN	56002	8447		USA						
BOMBARDIER MASS TRANSIT CORPORAT	1000144326	DIAPHRAGM HORIZONTAL 62-34 IN	Open	Commodities/Supplies	Authority Contract - Compet	6/16/2020	6/16/2020		Y	7/27/2020	34090.65	0.00	0.00	34090.65	1	Foreign	N	N		Y	Below Dollar Threshold			6291 ORDAN DRIVE		MISSISSAUGA		L5T 1G9	9	ON	OTHER	CAN					
ENNIS-FLINT INC	1000144356	DECAL THERMOPLASTIC WATCH THE	Completed	Commodities/Supplies	Authority Contract - Compet	6/16/2020	6/16/2020		Y	7/16/2020	41615.00	41615.00	41615.00	0.00	1	Foreign	N	N		Y	Below Dollar Threshold			4161 PIEDMONT PKWY	STE 370	GREENSBORO	NC	27410			USA						
BANDANA SUPPLY LLC	1000144429	NECK GAITER SAFETY YELLOW OR B	Completed	Commodities/Supplies	Authority Contract - Compet	6/17/2020	6/17/2020		Y	7/1/2020	69860.00	69860.00	69860.00	0.00	1	Foreign	N	N		Y	Below Dollar Threshold			6902 FM 2920, STE 006		SPRING	TX	77379			USA						
LUMINATOR TECHNOLOGY GROUP INC	1000144461	LIGHT MARKER LED RED	Open	Commodities/Supplies	Authority Contract - Compet	6/18/2020	6/18/2020		Y	1/14/2021	26450.88	0.00	0.00	26450.88	0	Foreign	N	N		Y	Below Dollar Threshold			1331-118TH AVENUE SE	SUITE 300	BELLEVUE	WA	98005			USA						
BOMBARDIER MASS TRANSIT CORPORAT	1000144560	THRESHOLD DOOR WITH HEATER F	Completed	Commodities/Supplies	Authority Contract - Compet	6/23/2020	6/23/2020		Y	7/31/2020	31764.60	31764.60	31764.60	0.00	2	Foreign	N	N		Y	Below Dollar Threshold			6291 ORDAN DRIVE		MISSISSAUGA		L5T 1G9	9	ON	OTHER	CAN					
MONOGRAM TRAIN LLC	1000144572	RING FLUSH TOILET ASSEMBLY	Completed	Commodities/Supplies	Authority Contract - Compet	6/23/2020	6/23/2020		Y	9/21/2020	17280.00	17280.00	17280.00	0.00	1	Foreign	N	N		Y	Below Dollar Threshold			1500 GLENN CURTISS ST		CARSON	CA	90746			USA						
MENARD INDUSTRIES LLC	1000144739	POST BUMPING FOR PASSENGER CA	Completed	Commodities/Supplies	Authority Contract - Compet	6/25/2020	6/25/2020		Y	8/6/2020	15892.05	15892.05	15892.05	0.00	3	Foreign	N	N		Y	Below Dollar Threshold			12052 HOMESTEAD RD		HOUSTON	TX	77050			USA						
TRANSTECH OF SOUTH CAROLINA INC.	1000144813	CARRIER ASSEMBLY CARBON PANTO	Open	Commodities/Supplies	Authority Contract - Compet	8/7/2020	6/29/2020		Y	2/12/2021	419400.00	0.00	0.00	419400.00	0	Foreign	N	N		Y	Below Dollar Threshold			709 AUGUSTA ARBOR WAY		PIEDMONT	SC	29673			USA						
H G MAYBECK CO INC	1000144834	BAG SNOW THIRD RAIL FUSE BOX 1	Completed	Commodities/Supplies	Authority Contract - Compet	6/29/2020	6/29/2020		Y	7/29/2020	36400.00	36400.00	36400.00	0.00	1	NYS	N	N		Y	Below Dollar Threshold			179-30 93RD AVE		JAMAICA	NY	11433	1406		USA						
H G MAYBECK CO INC	1000144849	BAG SNOW M7 3RD RAIL FUSE BOX	Open	Commodities/Supplies	Authority Contract - Compet	6/29/2020	6/29/2020		Y	7/29/2020	29850.00	29850.00	29850.00	0.00	1	NYS	N	N		Y	Below Dollar Threshold			179-30 93RD AVE		JAMAICA	NY	11433	1406		USA						
TRANSTECH OF SOUTH CAROLINA INC.	1000144850	PLATE TAKE-OFF PANTOGRAPH HEA	Open	Commodities/Supplies	Authority Contract - Compet	6/29/2020	6/29/2020		Y	12/15/2020	16140.00	16140.00	16140.00	0.00	0	Foreign	N	N		Y	Below Dollar Threshold			709 AUGUSTA ARBOR WAY		PIEDMONT	SC	29673			USA						
SIEMENS MOBILITY INC	1000144893	RECORDER SEAR II UNIT ASSY	Completed	Commodities/Supplies	Authority Contract - Compet	6/30/2020	6/30/2020		Y	8/31/2020	16664.04	16664.04	16664.04	0.00	1	Foreign	N	N		Y	Below Dollar Threshold			PO BOX 3498		CAROL STREAM	IL	60132			USA						
SIEMENS MOBILITY INC	1000144910	S-60 GATE MECH ASSEMBLY 6 CONT	Completed	Commodities/Supplies	Authority Contract - Compet	6/30/2020	6/30/2020		Y	7/28/2020	18042.48	18042.48	18042.48	0.00	1	Foreign	N	N		Y	Below Dollar Threshold			PO BOX 3498		CAROL STREAM	IL	60132			USA						
ACCREDITED LOCK SUPPLY CO.	1000144919	CYLINDER LOCK MEDECO W5500 CY	Completed	Commodities/Supplies	Authority Contract - Compet	6/30/2020	6/30/2020		Y	7/30/2020	47922.00	47922.00	47922.00	0.00	1	Foreign	N	N		Y	Below Dollar Threshold			1161 PATERSON PLANK RD		SECAUCUS	NJ	07094			USA						
CHESTNUT RIDGE FOAM, INC.	1000144982	FOAM BOTTOM 3 PASSENGER SEAT	Completed	Commodities/Supplies	Authority Contract - Compet	7/1/2020	7/1/2020		Y	8/7/2020	41136.00	41136.00	41136.00	0.00	2	Foreign	N	N		Y	Below Dollar Threshold			443 WAREHOUSE DRIVE		LATROBE	PA	15650			USA						
KC ELECTRONIC DISTRIBUTORS, INC.	1000122067	POWER SUPPLY CONVERTER SIGNAL	Completed	Commodities/Supplies	Authority Contract - Compet	3/15/2019	3/18/2019		Y	6/10/2019	15970.00	15970.00	15970.00	0.00	5	NYS	N	N		Y	Below Dollar Threshold			186 N BELLE MEAD RD		E SETAUKET	NY	11733			USA						
POWERTECH CONVERTER CORP	1000122460	MODULE IGBT SINGLE 800 A 1200 V	Completed	Commodities/Supplies	Authority Contract - Compet	3/22/2019	3/22/2019		Y	2/14/2020	24383.00	0.00	24383.00	0.00	0	Foreign	N	N		Y	Below Dollar Threshold			300 INTERNATIONAL DR.	STE 2	MOUNT OLIVE	NJ	07828			USA						
KAWASAKI RAIL CAR INC	1000122536	GRILLE ASSEMBLY	Completed	Commodities/Supplies	Authority Contract - Compet	3/25/2019	3/25/2019		Y	5/18/2020	21440.00	21440.00	21440.00	0.00	1	NYS	N	N		Y	Below Dollar Threshold			29 WELLS AVE	BUILDING NO 4	YONKERS	NY		10701		USA						
MYRMIDON CORP.	1000122550	MYRMIDON CORP 2016BEB PHONE E	Completed	Commodities/Supplies	Authority Contract - Compet	4/8/2019	4/8/2019		Y	4/22/2019	20166.90	20166.90	20166.90	0.00	2	Foreign	N	N		Y	Below Dollar Threshold			10555 WEST LITTLE YORK		HOUSTON	TX	77041			USA						
JOHN VANCE MOTORS INC	1000122979	Spec 2FXLCVP - 34 Ton 4wd Quad C	Open	Commodities/Supplies	Authority Contract - Compet	4/2/2019	4/2/2019		Y	4/2/2019	47601.72	40601.72	40601.72	7000.00	3	Foreign	N	N		Y	NYS/NYC/CountyContract			P.O. BOX 400		GUTHRIE	OK	73044			USA						
FINE ORGANICS CORP	1000123253	CLEANER LIQUID ACID EXTERIOR CA	Completed	Commodities/Supplies	Authority Contract - Compet	4/5/2019	4/5/2019		Y	5/5/2020	20741.40	20741.40	20741.40	0.00	1	Foreign	N	N		Y	Below Dollar Threshold			420 KULLER RD	P O BOX 2277	CLIFTON	NJ	07015			USA						
LUMINATOR MASS TRANSIT LLC	1000123296	FIXTURE 68 IN LONG FLUORESCENT	Completed	Commodities/Supplies	Authority Contract - Compet	4/8/2019	4/8/2019		Y	7/1/2019	23873.04	23873.04	23873.04	0.00	0	Foreign	N	N		Y	Below Dollar Threshold			900 KLEIN RD		PLANO	TX	75074			USA						
ALSTOM SIGNALING OPERATION LLC	1000123425	BOARD ASSEMBLY GENRAKODE POW	Completed	Commodities/Supplies	Authority Contract - Compet	4/10/2019	4/10/2019		Y	4/23/2020	15965.00	0.00	15965.00	0.00	1	Foreign	N	N		Y	Below Dollar Threshold			2712 S DILLINGHAM RD		GRAIN VALLEY	MO	64029			USA						
ALSTOM SIGNALING OPERATION LLC	1000123614	SUPPLY ASSEMBLY POWER CTV PTC	Completed	Commodities/Supplies	Authority Contract - Compet	4/12/2019	4/12/2019		Y	11/22/2019	23466.36	23466.36	23466.36	0.00	1	Foreign	N	N		Y	Below Dollar Threshold			2712 S DILLINGHAM RD		GRAIN VALLEY	MO	64029			USA						
FREMONT INDUSTRIAL CORP	1000123657	GLASSES SUN SAFETY SMOKE LENS	Completed	Commodities/Supplies	Authority Contract - Compet	4/12/2019	4/12/2019		Y	1/15/2020	18360.00	6120.00	18360.00	0.00	3	NYS	N	N		Y	Below Dollar Threshold			33 COMAC LOOP, UNIT 6		RONKONKOMA	NY	11779			USA						
MITSUBISHI ELECTRIC POWER PRODUCT	1000124205	UNIT HVAC ROOF MOUNTED M8	Completed	Commodities/Supplies	Authority Contract - Compe	4/24/2019	4/24/2019		Y	2/27/2020	39274.00	39274.00	39274.00	0.00	0	Foreign	N	N		Y	Below Dollar Threshold			530 KEYSTONE DRIVE		WARRENDALE	PA	15086			USA						
DURAWEAR GLOVE AND SAFETY CO INC	1000124279	RESPIRATOR- DISPOSABLE DUSTMIS	Completed	Commodities/Supplies	Authority Contract - Compet	4/25/2019	4/25/2019		Y	3/3/2020	24336.00	6084.00	24336.00	0.00	2	Foreign	N	N		Y	Below Dollar Threshold			30 ROYAL RD	SUITE 4	FLEMINGTON	NJ	08822	6042		USA						
JOHN IACONO, INC	1000124325	COMPRESSOR AIR 460VAC 60HZ 3 P	Open	Commodities/Supplies	Authority Contract - Compe	4/25/2019	4/25/2019		Y	2/27/2020	51102.00	0.00	0.00	51102.00	0	NYS	N	N		Y	Below Dollar Threshold			230 KNICKERBOCKER AVE		BOHEMIA	NY	11716			USA						
ALSTOM SIGNALING OPERATION LLC	1000124672	ASPECT DISPLAY UNIT ADUAADUB P	Completed	Commodities/Supplies	Authority Contract - Compet	5/2/2019	5/2/2019		Y	11/28/2019	24540.00	24540.00	24540.00	0.00	1	Foreign	N	N		Y	Below Dollar Threshold			2712 S DILLINGHAM RD		GRAIN VALLEY	MO	64029			USA						
NORA SYSTEMS, INC.	1000124678	FLOORING NORAPLAN ARTWORK NU	Completed	Commodities/Supplies	Authority Contract - Compet	5/2/2019	5/2/2019		Y	6/3/2019	15675.20	15675.20	15675.20	0.00	0	Foreign	N	N		Y	Below Dollar Threshold			9 NORTHEASTERN BLVD		SALEM	NH	03079			USA						
KUSTOM SEATING UNLIMITED, INC.	1000124681	SEAT ASSEMBLY TWO PASSENGER F	Completed	Commodities/Supplies	Authority Contract - Compet	5/2/2019	5/2/2019		Y	7/11/2019	25809.00	25809.00	25809.00	0.00	0	Foreign	N	N		Y	Below Dollar Threshold			3000-3003 MADISON ST.		BELLWOOD	IL	60104	2219		USA						
JOHN IACONO, INC	1000124720	COMPRESSOR AIR 460VAC 60HZ 3 P	Completed	Commodities/Supplies	Authority Contract - Compe	5/3/2019	5/3/2019		Y	2/27/2020	56987.00	56987.00	56987.00	0.00	0	NYS	N	N		Y	Below Dollar Threshold			230 KNICKERBOCKER AVE		BOHEMIA	NY	11716			USA						
TRANSTECH OF SOUTH CAROLINA INC.	1000124766	CROSS TUBE ASSEMBLY FOR M8 PAN	Completed	Commodities/Supplies	Authority Contract - Compet	5/3/2019	5/3/2019		Y	1/24/2020	34619.90	17309.95	34619.90	0.00	0	Foreign	N	N		Y	Below Dollar Threshold			709 AUGUSTA ARBOR WAY		PIEDMONT	SC	29673			USA						
TRANSTECH OF SOUTH CAROLINA INC.	1000124767	KIT OVERHAUL PANTOGRAPH LOWE	Completed	Commodities/Supplies	Authority Contract - Compet	5/3/2019	5/3/2019		Y	12/16/2019	21857.00	10928.50	21857.00	0.00	0	Foreign	N	N		Y	Below Dollar Threshold			709 AUGUSTA ARBOR WAY		PIEDMONT	SC	29673			USA						
KAWASAKI RAIL CAR INC	1000125010	GATE END PARTS PLATE WEAR HOR	Completed	Commodities/Supplies	Authority Contract - Compet	5/9/2019	5/9/2019		Y	12/20/2019	44260.00	44260.00	44260.00	0.00	0	NYS	N	N		Y	Below Dollar Threshold			29 WELLS AVE	BUILDING NO 4	YONKERS	NY		10701		USA						
KAWASAKI RAIL CAR INC	1000125015	GATE END PARTS PLATE WEAR VER	Completed	Commodities/Supplies	Authority Contract - Compet	5/9/2019	5/9/2019		Y	12/20/2019	44430.00	44430.00	44430.00	0.00	0	NYS	N	N		Y	Below Dollar Threshold			29 WELLS AVE	BUILDING NO 4	YONKERS	NY		10701		USA						
UNITRAC RAILROAD MATERIALS INC	1000125120	POINT SWITCH RH OUTSIDE 136RE	Completed	Commodities/Supplies	Authority Contract - Compet	5/10/2019	6/13/2019		Y	9/27/2019	19950.00	19950.00	19950.00	0.00	3	Foreign	N	N		Y	Below Dollar Threshold			P.O. BOX 7098		KNOXVILLE	TN	37931			USA						
TRANSTECH OF SOUTH CAROLINA INC.	1000125156	DAMPER ASSEMBLY PANTOGRAPH	Completed	Commodities/Supplies	Authority Contract - Compet	5/13/2019	5/13/2019		Y	5/24/2020	98155.53	65437.02	98155.53	0.00	0	Foreign	N	N		Y	Below Dollar Threshold			709 AUGUSTA ARBOR WAY		PIEDMONT	SC	29673			USA						
KAWASAKI RAIL CAR INC	1000125327	GRILLE ASSEMBLY AIR RETURN F EN	Open	Commodities/Supplies	Authority Contract - Compet	5/15/2019	5/15/2019		Y	4/29/2020	71640.00	0.00	0.00	71640.00	1	NYS	N	N		Y	Below Dollar Threshold			29 WELLS AVE	BUILDING NO 4	YONKERS	NY		10701		USA						
TRANSIT SYSTEMS INC	1000125412	END HORN ASSEMBLY	Completed	Commodities/Supplies	Authority Contract - Compet	5/17/2019	5/17/2019		Y	5/24/2020	71814.60	47876.40	71814.60	0.00	0	Foreign	N	N		Y	Below Dollar Threshold			161-34 WOODFORD AVEN		PLAINVILLE	CT	06062			USA						
STEWART AND STEVENSON POWER PRO	1000125515	COIL CONDENSER	Completed	Commodities/Supplies	Authority Contract - Compet	5/20/2019	5/20/2019		Y	12/5/2019	33600.00	16800.00	33600.00	0.00	0	Foreign	N	N		Y	Below Dollar Threshold			180 ROUTE 17 S		LODI	NJ	07644			USA						
TRANSTECH OF SOUTH CAROLINA INC.	1000125550	CARRIER ASSEMBLY CARBON PANTO	Open	Commodities/Supplies	Authority Contract - Compet	5/21/2019	5/21/2019		Y	11/27/2019	99219.15	6842.70	99219.15	0.00	0	Foreign	N	N		Y	Below Dollar Threshold			709 AUGUSTA ARBOR WAY		PIEDMONT	SC	29673			USA						
TRANSTECH OF SOUTH CAROLINA INC.	1000125558	CARRIER ASSEMBLY CARBON PANTO	Completed	Commodities/Supplies	Authority Contract - Compet	5/21/2019	5/21/2019		Y	2/28/2020	99219.15	99219.15	99219.15	0.00	0	Foreign	N	N		Y	Below Dollar Threshold			709 AUGUSTA ARBOR WAY		PIEDMONT	SC	29673			USA						
LAIRD PLASTICS INC.	1000125724	WINDOW SIDE DOOR	Completed	Commodities/Supplies	Authority Contract - Compet	5/23/2019	5/23/2019		Y	12/15/2019	24500.00	12250.00	24500.00	0.00	2	Foreign	N	N		Y	Below Dollar Threshold			1650 REPUBLIC RD		HUNTINGDON VALLEY	PA	19006			USA						
WABTEC PASSENGER TRANSIT	1000126079	VALVE TRIPLE TYPE D-1-A	Completed	Commodities/Supplies	Authority Contract - Compet	6/3/2019	6/3/2019		Y	10/31/2019	38044.80	38044.80	38044.80	0.00	1	Foreign	N	N		Y	Below Dollar Threshold			130 RIDGEVIEW CENTER I		DUNCAN	SC	29334			USA						
MITSUBISHI ELECTRIC POWER PRODUCT	1000126184	HOLDER GROUND BRUSH	Completed	Commodities/Supplies	Authority Contract - Compet	6/4/2019	6/4/2019		Y	6/3/2020	200681.25	200681.25	200681.25	0.00	1	Foreign	N	N		Y	Below Dollar Threshold			530 KEYSTONE DRIVE		WARRENDALE	PA	15086			USA						
EASTERN CONNECTOR SPECIALTY CORP	1000126318	LEAD COUPLER ELECTRIC LEAD CPH	Completed	Commodities/Supplies	Authority Contract - Compet	6/6/2019	6/6/2019		Y	9/16/2019	55020.00	1834.00	55020.00	0.00	0	Foreign	N	N		Y	Below Dollar Threshold			566 DANBURY RD	P O BOX 1957	NEW MILFORD	CT	06776			USA						
WABTEC PASSENGER TRANSIT	1000126432	VALVE PORTION EMERGENCY	Completed	Commodities/Supplies	Authority Contract - Compet	6/10/2019	6/10/2019		Y	12/30/2019	16912.00	16912.00	16912.00	0.00	1	Foreign	N	N		Y	Below Dollar Threshold			130 RIDGEVIEW CENTER I		DUNCAN	SC	29334			USA						
TRANSTECH OF SOUTH CAROLINA INC.	1000126497	CARRIER ASSEMBLY CARBON PANTO	Completed	Commodities/Supplies	Authority Contract - Compet	6/11/2019	6/11/2019		Y	4/24/2020	97166.34	97166.34	97166.34	0.00	0	Foreign	N	N		Y	Below Dollar Threshold			709 AUGUSTA ARBOR WAY		PIEDMONT	SC	29673			USA						
POWERTECH CONVERTER CORP	1000126766	PCB DIGITAL CONTROLLER SMD TTZ	Completed	Commodities/Supplies	Authority Contract - Compet	6/14/2019	6/14/2019		Y	7/12/2019	24311.08	8871.76	24311.08	0.00	0	Foreign	N	N		Y	Below Dollar Threshold			300 INTERNATIONAL DR.	STE 2	MOUNT OLIVE	NJ	07828			USA						
TRANSTECH OF SOUTH CAROLINA INC.	1000126792	HEAD LEVELING ASSY PANTO	Completed	Commodities/Supplies	Authority Contract - Compet	6/17/2019	6/17/2019		Y	4/6/2020	27473.76	13736.88	27473.76	0.00	0	Foreign	N	N		Y	Below Dollar Threshold			709 AUGUSTA ARBOR WAY		PIEDMONT	SC	29673			USA						
TRANSTECH OF SOUTH CAROLINA INC.	1000126796	CYLINDER UNLATCH	Completed	Commodities/Supplies	Authority Contract - Compet	6/17/2019	6/17/2019		Y	4/27/2020	41197.44	20598.72	41197.44	0.00	0	Foreign	N	N		Y	Below Dollar Threshold			709 AUGUSTA ARBOR WAY		PIEDMONT	SC	29673			USA						
KAWASAKI RAIL CAR INC	1000126875	DRAIN PAN ASSEMBLY SIDE SLIDING	Completed	Commodities/Supplies	Authority Contract - Compet	6/18/2019	6/18/2019		Y	5/29/2020	22260.00	22260.00	22260.00	0.00	0	NYS	N	N		Y	Below Dollar Threshold			29 WELLS AVE	BUILDING NO 4	YONKERS	NY		10701		USA						
TRANSIT SYSTEMS INC	1000126966	SHUNT 13 INCH FLEXIBLE CONNECT	Completed	Commodities/Supplies	Authority Contract - Compet	6/19/2019	6/19/2019		Y	2/24/2020	19500.00	9750.00	19500.00	0.00	0	NYS	N	N		Y	Below Dollar Threshold			161-34 WOODFORD AVEN		PLAINVILLE	CT	06062			USA						
KUSTOM SEATING UNLIMITED, INC.	1000127153	CUSHION 3 PASSENGER RH HEADRE	Completed	Commodities/Supplies	Authority Contract - Compet	6/21/2019	6/21/2019		Y	8/12/2019	28025.60	23710.40	28025.60	0.00	0	Foreign	N	N		Y	Below Dollar Threshold			3000-3003 MADISON ST.		BELLWOOD	IL	60104	2219		USA						
ALSTOM SIGNALING OPERATION LLC	1000127294	POWER SUPPLY DCDC 15VSA 15VSA	Completed	Commodities/Supplies	Authority Contract - Compet	6/25/2019	6/25/2019		Y	10/15/2019	49200.00	49200.00	49200.00	0.00	1	Foreign	N	N		Y	Below Dollar Threshold			2712 S DILLINGHAM RD		GRAIN VALLEY	MO	64029			USA						
ALSTOM SIGNALING OPERATION LLC	1000127518	BOARD ASSEMBLY VPCPSDBAU 15V	Completed	Commodities/Supplies	Authority Contract - Compet	6/28/2019	6/28/2019		Y	7/20/2020	40500.00	0.00	0.00	40500.00	1	Foreign	N	N		Y	Below Dollar Threshold			2712 S DILLINGHAM RD		GRAIN VALLEY	MO	64029			USA						
KAWASAKI RAIL CAR INC	1000127827	DECAL PLATE NAME BLUE LIGHT	Completed	Commodities/Supplies	Authority Contract - Compet	7/8/2019	7/8/2019		Y	12/16/2019	25610.40	795.00	25610.40	0.00	1	NYS	N	N		Y	Below Dollar Threshold			29 WELLS AVE	BUILDING NO 4	YONKERS	NY		10701		USA						
KAWASAKI RAIL CAR INC	1000127921	LEVER ASSEMBLY TYPE 2	Open	Commodities/Supplies	Authority Contract - Compet	7/10/2019	7/10/2019		Y	4/10/2020	31914.00	31914.00	31914.00	0.00	1	NYS	N	N		Y	Below Dollar Threshold			29 WELLS AVE	BUILDING NO 4	YONKERS	NY		10701		USA						
FOCAL ELECTRIC CO LLC	1000128153	Annual AND Semi-Annual Preventativ	Open	Other	Authority Contract - Compet	7/16/2019	7/16/2019		Y	12/31/2024	74621.00	0.00	0.00	74621.00	2	Foreign	N	N		Y	Below Dollar Threshold			1605 CAPITAL AVE		PLANO	TX	75074			USA						
VAPOR STONE RAIL SYSTEMS	1000128282	WINDSHIELD ASSEMBLY REPLACES 4	Completed	Commodities/Supplies	Authority Contract - Compet	7/17/2019	7/17/2019		Y	12/30/2019	45345.00	45345.00	45345.00	0.00	1	Foreign	N	N		Y	Below Dollar Threshold			10000 CAVENDISH BLVD		VILLE ST - LAURENT		12903		QC	OTHER	CAN					
MATESON CHEMICAL CORP	1000128412	GEL PACK AC VAPORIZER 5 LB UNIT	Open	Commodities/Supplies	Authority Contract - Compet	7/19/2019	7/19/2019		Y	4/6/2020	66576.00	0.00	0.00	66576.00	0	Foreign	N	N		Y	Below Dollar Threshold			510 WHITMORE ST		CINNAMINSON	NJ	08077			USA						
MITSUBISHI ELECTRIC POWER PRODUCT	1000128451	RELAY C 045 72 69 PV-1 PLASTIC PA	Completed	Commodities/Supplies	Authority Contract - Compet	7/22/2019	7/22/2019		Y	12/30/2019	17850.00	17850.00	17850.00	0.00	0	Foreign	N	N		Y	Below Dollar Threshold			530 KEYSTONE DRIVE		WARRENDALE	PA	15086			USA						
KAWASAKI RAIL CAR INC	1000128501	PLATE NAME LEVELING VALVE R1 AI	Completed	Commodities/Supplies	Authority Contract - Compet	7/23/2019	7/23/2019		Y	10/22/2019	31681.30	31681.30	31681.30	0.00	1	NYS	N	N		Y	Below Dollar Threshold			29 WELLS AVE	BUILDING NO 4	YONKERS	NY		10701		USA						
MITSUBISHI ELECTRIC POWER PRODUCT	1000128502	PANEL MESH AIR INLET GRILLE FOR	Completed	Commodities/Supplies	Authority Contract - Compet	7/23/2019	7/23/2019		Y	4/14/2020	96525.00	96525.00	96525.00	0.00	0	Foreign	N	N		Y	Below Dollar Threshold			530 KEYSTONE DRIVE		WARRENDALE	PA	15086			USA						
MITSUBISHI ELECTRIC POWER PRODUCT	1000128508	COVER INSPECTION GROUND BRUS	Completed	Commodities/Supplies	Authority Contract - Compet	7/23/2019	7/23/2019		Y	1/17/2020	55500.00	55500.00	55500.00	0.00	0	Foreign	N	N		Y	Below Dollar Threshold			530 KEYSTONE DRIVE		WARRENDALE	PA	15086			USA						
MITSUBISHI ELECTRIC POWER PRODUCT	1000128512	CONTACTOR LINE PROPULSION	Completed	Commodities/Supplies	Authority Contract - Compet	7/23/2019	7/23/2019		Y	6/24/2020	82328.40	82328.40	82328.40	0.00	0	Foreign	N	N		Y	Below Dollar Threshold			530 KEYSTONE DRIVE		WARRENDALE	PA	15086			USA						
MITSUBISHI ELECTRIC POWER PRODUCT	1000128600	BRUSH GROUND RETURN M7M8 NEW	Completed	Commodities/Supplies	Authority Contract - Compet	7/31/2019	7/31/2019		Y	12/26/2019	99600.00	99600.00	99600.00	0.00	0	Foreign	N	N		Y	Below Dollar Threshold			530 KEYSTONE DRIVE		WARRENDALE	PA	15086			USA						
UNIVERSAL INTERIORS LLC	1000128655	REEL ASSEMBLY LAVATORY DOOR	Completed	Commodities/Supplies	Authority Contract - Compet	7/25/2019	7/25/2019		Y	9/19/2019	16831.20	16831.20	16831.20	0.00	0	NYS	N	N		Y	Below Dollar Threshold			107 LAWRENCE PAQUETT		CHAMPLAIN	NY	12919			USA						
TRANSTECH OF SOUTH CAROLINA INC.	1000128693	HEAD ASSEMBLY PANTOGRAPH	Completed	Commodities/Supplies	Authority Contract - Compet	7/25/2019	7/25/2019		Y	11/14/2019	18582.84	18582.84	18582.84	0.00	0	Foreign	N	N		Y	Below Dollar Threshold			709 AUGUSTA ARBOR WAY		PIEDMONT	SC	29673			USA						
TRANSTECH OF SOUTH CAROLINA INC.	1000128804	SPRING ASSEMBLY PANTOGRAPH AIR	Completed	Commodities/Supplies	Authority Contract - Compet	7/29/2019	7/29/2019		Y	4/15/2020	34560.00	17280.00	34560.00	0.00	0	Foreign	N	N		Y	Below Dollar Threshold			709 AUGUSTA ARBOR WAY		PIEDMONT	SC	29673			USA						
TRANSTECH OF SOUTH CAROLINA INC.	1000128836	KIT OVERHAUL PANTOGRAPH LOWE	Completed	Commodities/Supplies	Authority Contract - Compet	7/29/2019	7/29/2019		Y	2/14/2020	31474.08	31474.08	31474.08	0.00	0	Foreign	N	N		Y	Below Dollar Threshold			709 AUGUSTA ARBOR WAY		PIEDMONT	SC	29673			USA						
CIRCUIT BREAKER SALES NE INC	1000128841	RECONDITIONED GE TP1610SSE3 48	Completed	Commodities/Supplies	Authority Contract - Compet	7/29/2019	7/31/2019		Y	8/19/2019	54750.00	54750.00	54750.00	0.00	1	Foreign	N	N		Y	Emergency or Critical Need			79 MAIN STREET		SEYMOUR	CT	06483			USA						
PANDROL USA, LP	1000129045	PLATE OUTSIDE SHOULDER 31 IN LO	Completed	Commodities

ALSTOM SIGNALING OPERATION LLC	1000129621	RECEIVER ASSEMBLY CAB SIGNAL A	Open	Commodities/Supplies	Authority Contract - Compet	8/13/2019	8/13/2019		Y	5/19/2020	26380.56	21983.80	21983.80	4396.76	1	Foreign	N	N		Y	Below Dollar Threshold				2712 S DILLINGHAM RD		GRAIN VALLEY	MO	64029			USA					
MITSUBISHI ELECTRIC POWER PRODUCT	1000129682	TRANSFORMER POTENTIAL ASSEMB	Completed	Commodities/Supplies	Authority Contract - Compet	8/13/2019	8/13/2019		Y	6/23/2020	519788.85	519788.85	519788.85	0.00	0	Foreign	N	N		Y	Below Dollar Threshold				530 KEYSTONE DRIVE		WARRENDALE	PA	15086			USA					
TECHNISERV AG. INC.	1000129688	DETECTOR CURRENT DIFFERENTIAL	Completed	Commodities/Supplies	Authority Contract - Compet	8/13/2019	8/13/2019		Y	1/28/2020	33237.65	33237.65	33237.65	0.00	0	Foreign	N	N		Y	Below Dollar Threshold				3420, 1 ERE RUE		SAINT-HUBERT		J3Y 8	5	QC	OTHER	CAN				
MITSUBISHI ELECTRIC POWER PRODUCT	1000129717	BRUSH GROUND RETURN M7M8 NEV	Completed	Commodities/Supplies	Authority Contract - Compet	8/14/2019	8/14/2019		Y	1/24/2020	99600.00	99600.00	99600.00	0.00	0	Foreign	N	N		Y	Below Dollar Threshold				530 KEYSTONE DRIVE		WARRENDALE	PA	15086			USA					
ALSTOM SIGNALING OPERATION LLC	1000129785	BOARD ASSEMBLY VPI INPUT	Completed	Commodities/Supplies	Authority Contract - Compet	8/15/2019	8/15/2019		Y	2/27/2020	19298.70	19298.70	19298.70	0.00	1	Foreign	N	N		Y	Below Dollar Threshold				2712 S DILLINGHAM RD		GRAIN VALLEY	MO	64029			USA					
ALSTOM SIGNALING OPERATION LLC	1000129799	BOARD ASSEMBLY VPI NVO	Completed	Commodities/Supplies	Authority Contract - Compet	8/15/2019	8/15/2019		Y	5/7/2020	17540.00	8770.00	17540.00	0.00	1	Foreign	N	N		Y	Below Dollar Threshold				2712 S DILLINGHAM RD		GRAIN VALLEY	MO	64029			USA					
KAWASAKI RAIL CAR INC	1000129810	DOOR ASSEMBLY LAVATORY PARTIT	Completed	Commodities/Supplies	Authority Contract - Compet	8/15/2019	8/15/2019		Y	1/17/2020	96630.39	96630.39	96630.39	0.00	0	NYS	N	N		Y	Below Dollar Threshold				29 WELLS AVE	BUILDING NO 4	YONKERS	NY	10701			USA					
COLUMBIA GEAR CORP	1000129954	GEAR HELICAL 88-TEETH LOW SPEE	Completed	Commodities/Supplies	Authority Contract - Compet	8/19/2019	8/19/2019		Y	1/27/2020	42105.60	42105.60	42105.60	0.00	0	Foreign	N	N		Y	Below Dollar Threshold				530 COUNTY RD 50		AVON	MN	56310			USA					
RSI INC	1000129964	CONNECTOR RST1 WITH GROUND K	Completed	Commodities/Supplies	Authority Contract - Compet	8/19/2019	8/19/2019		Y	3/30/2020	77693.33	48897.90	77693.33	0.00	0	Foreign	N	N		Y	Below Dollar Threshold				1670 KOHLERS CROSSING		KYLE	TX	78640			USA					
MITSUBISHI ELECTRIC POWER PRODUCT	1000129968	GROUND BRUSH HOLDER ASSEMBLY	Open	Commodities/Supplies	Authority Contract - Compet	8/19/2019	8/19/2019		Y	10/29/2021	779172.00	389586.00	389586.00	389586.00	0	Foreign	N	N		Y	Below Dollar Threshold				530 KEYSTONE DRIVE		WARRENDALE	PA	15086			USA					
ALSTOM SIGNALING OPERATION LLC	1000129993	BOARD ASSEMBLY VPI CSEX3	Completed	Consulting Services	Authority Contract - Compet	8/20/2019	8/20/2019		Y	5/12/2020	43736.50	43736.50	43736.50	0.00	1	Foreign	N	N		Y	Below Dollar Threshold				2712 S DILLINGHAM RD		GRAIN VALLEY	MO	64029			USA					
MITSUBISHI ELECTRIC POWER PRODUCT	1000130071	TRANSFORMER MAIN	Completed	Commodities/Supplies	Authority Contract - Compe	8/20/2019	8/20/2019		Y	10/19/2020	49704.94	49704.94	49704.94	0.00	0	Foreign	N	N		Y	Below Dollar Threshold				530 KEYSTONE DRIVE		WARRENDALE	PA	15086			USA					
MITSUBISHI ELECTRIC POWER PRODUCT	1000130072	TRANSFORMER MAIN	Completed	Commodities/Supplies	Authority Contract - Compe	8/20/2019	8/20/2019		Y	11/4/2020	49704.94	49704.94	49704.94	0.00	0	Foreign	N	N		Y	Below Dollar Threshold				530 KEYSTONE DRIVE		WARRENDALE	PA	15086			USA					
EASTERN CONNECTOR SPECIALTY CORP	1000130114	CABLE TRAINLINE JUMPER HARNESS	Completed	Commodities/Supplies	Authority Contract - Compet	8/21/2019	8/21/2019		Y	12/2/2019	21150.00	3525.00	21150.00	0.00	0	Foreign	N	N		Y	Below Dollar Threshold				566 DANBURY RD	P O BOX 1957	NEW MILFORD	CT	06776			USA					
WALCO ELECTRIC COMPANY	1000130182	ALTERNATOR MOTOR M3182 B2 OVE	Completed	Commodities/Supplies	Authority Contract - Compe	8/22/2019	8/22/2019		Y	10/22/2019	28060.00	28060.00	28060.00	0.00	0	Foreign	N	N		Y	Below Dollar Threshold				303 ALLENS AVENUE		PROVIDENCE	RI	02905			USA					
MITSUBISHI ELECTRIC POWER PRODUCT	1000130239	BRUSH GROUND RETURN M7M8 NEV	Completed	Commodities/Supplies	Authority Contract - Compet	8/23/2019	8/23/2019		Y	2/24/2020	99600.00	99600.00	99600.00	0.00	0	Foreign	N	N		Y	Below Dollar Threshold				530 KEYSTONE DRIVE		WARRENDALE	PA	15086			USA					
ALSTOM SIGNALING OPERATION LLC	1000130249	SPEED SENSOR COMPLETE ATC	Completed	Commodities/Supplies	Authority Contract - Compet	8/23/2019	8/23/2019		Y	2/14/2020	155685.00	155685.00	155685.00	0.00	3	Foreign	N	N		Y	Below Dollar Threshold				2712 S DILLINGHAM RD		GRAIN VALLEY	MO	64029			USA					
MITSUBISHI ELECTRIC POWER PRODUCT	1000130264	BLOWER PROPULSION INVERTER BO	Completed	Commodities/Supplies	Authority Contract - Compet	8/23/2019	9/12/2019		Y	10/29/2020	136071.30	136071.30	136071.30	0.00	0	Foreign	N	N		Y	Below Dollar Threshold				530 KEYSTONE DRIVE		WARRENDALE	PA	15086			USA					
HITACHI RAIL STS USA INC	1000130310	RH M3 SWITCH LAYOUT ONLY	Completed	Commodities/Supplies	Authority Contract - Compet	8/26/2019	8/26/2019		Y	1/13/2020	18063.00	18063.00	18063.00	0.00	1	Foreign	N	N		Y	Below Dollar Threshold				P.O. BOX 7780-1513		PHILADELPHIA	PA	19182			USA					
TRANSIT SYSTEMS INC	1000130388	CONTROL ROD FABRICATIONFOR TR	Completed	Commodities/Supplies	Authority Contract - Compet	8/27/2019	8/27/2019		Y	8/27/2020	16502.40	8251.20	16502.40	0.00	0	Foreign	N	N		Y	Below Dollar Threshold				161-34 WOODFORD AVEN		PLAINVILLE	CT	06062			USA					
HITACHI RAIL STS USA INC	1000130402	LH M3 SWITCH LAYOUT ONLY	Completed	Commodities/Supplies	Authority Contract - Compet	8/27/2019	8/27/2019		Y	1/14/2020	18063.00	18063.00	18063.00	0.00	1	Foreign	N	N		Y	Below Dollar Threshold				P.O. BOX 7780-1513		PHILADELPHIA	PA	19182			USA					
KAWASAKI RAIL CAR INC	1000130427	COVER JUNCTION BOX FUSE BOX	Completed	Commodities/Supplies	Authority Contract - Compet	8/28/2019	8/28/2019		Y	6/29/2020	28500.00	28500.00	28500.00	0.00	0	NYS	N	N		Y	Below Dollar Threshold				29 WELLS AVE	BUILDING NO 4	YONKERS	NY	10701			USA					
JAMES L HOWARD AND CO	1000130465	LOCK SLIDING TOILET DOOR	Completed	Commodities/Supplies	Authority Contract - Compet	8/28/2019	8/28/2019		Y	12/26/2019	18580.00	18580.00	18580.00	0.00	0	Foreign	N	N		Y	Below Dollar Threshold				10 BRITTON DR		BLOOMFIELD	CT	06002			USA					
ALSTOM SIGNALING OPERATION LLC	1000130589	RECEIVER ASSEMBLY	Open	Commodities/Supplies	Authority Contract - Compet	8/30/2019	8/30/2019		Y	11/20/2020	213228.60	0.00	0.00	213228.60	1	Foreign	N	N		Y	Below Dollar Threshold				2712 S DILLINGHAM RD		GRAIN VALLEY	MO	64029			USA					
ENERTEC RAIL EQUIPMENT, LLC	1000130705	THRESHOLD DOOR WITH HEATER F	Completed	Commodities/Supplies	Authority Contract - Compet	9/3/2019	9/3/2019		Y	3/3/2020	96250.00	96250.00	96250.00	0.00	0	Foreign	N	N		Y	Below Dollar Threshold				12 EMILIEN-MARCOUX		BLAINVILLE		J7C 0	5	QC	OTHER	CAN				
LTG RAIL CANADA LTD	1000130756	COMMUNICATIONS CONTROL PANEL	Completed	Commodities/Supplies	Authority Contract - Compet	9/4/2019	9/4/2019		Y	2/19/2020	30296.00	30296.00	30296.00	0.00	1	Foreign	N	N		Y	Below Dollar Threshold				151 RUE DE PARC-DE-I'IN		LA POCATIERE		G0R 1	0	QC	OTHER	CAN				
HITACHI RAIL STS USA INC	1000130770	LAYOUT LEFT HAND SWITCH AND HI	Completed	Commodities/Supplies	Authority Contract - Compet	9/4/2019	9/4/2019		Y	2/3/2020	38880.00	38880.00	38880.00	0.00	1	Foreign	N	N		Y	Below Dollar Threshold				P.O. BOX 7780-1513		PHILADELPHIA	PA	19182			USA					
HITACHI RAIL STS USA INC	1000130846	LAYOUT RIGHT HAND SWITCH AND	Completed	Commodities/Supplies	Authority Contract - Compet	9/6/2019	9/6/2019		Y	2/3/2020	29160.00	29160.00	29160.00	0.00	1	Foreign	N	N		Y	Below Dollar Threshold				P.O. BOX 7780-1513		PHILADELPHIA	PA	19182			USA					
KNORR BRAKE COMPANY LLC	1000130896	VALVE LIMITING LOAD PRESSURE M	Completed	Commodities/Supplies	Authority Contract - Compet	9/6/2019	9/6/2019		Y	4/3/2020	29660.00	0.00	0.00	29660.00	1	Foreign	N	N		Y	Below Dollar Threshold				1 ARTHUR PECK DRIVE		WESTMINSTER	MD	21157			USA					
JOHN IACONO, INC	1000130908	COMPRESSOR AIR 460VAC 60HZ 3 P	Completed	Commodities/Supplies	Authority Contract - Compe	9/6/2019	9/6/2019		Y	4/17/2020	19972.00	19972.00	19972.00	0.00	0	NYS	N	N		Y	Below Dollar Threshold				230 KNICKERBOCKER AVE		BOHEMIA	NY	11716			USA					
MONOGRAM TRAIN LLC	1000131115	TOILET VACUUM ASSEMBLY M8	Completed	Commodities/Supplies	Authority Contract - Compet	9/11/2019	9/11/2019		Y	1/27/2020	115500.00	115500.00	115500.00	0.00	0	Foreign	N	N		Y	Below Dollar Threshold				1500 GLENN CURTISS ST		CARSON	CA	90746			USA					
SIEMENS MOBILITY INC	1000131179	BOARD PRINTED CIRCUIT ETHERNE	Completed	Commodities/Supplies	Authority Contract - Compet	9/12/2019	9/12/2019		Y	11/11/2019	69074.64	69074.64	69074.64	0.00	0	Foreign	N	N		Y	Below Dollar Threshold				PO BOX 3498		CAROL STREAM	IL	60132			USA					
TEKNOWARE INC	1000131288	FRAME ASSEMBLY 48 INCH LG	Completed	Commodities/Supplies	Authority Contract - Compet	9/13/2019	9/13/2019		Y	11/12/2019	32031.40	32031.40	32031.40	0.00	0	Foreign	N	N		Y	Below Dollar Threshold				673 CENTURY CIRCLE		CONWAY	SC	29526			USA					
MITSUBISHI ELECTRIC POWER PRODUCT	1000131461	SWITCH AIR FLOW	Completed	Commodities/Supplies	Authority Contract - Compet	9/17/2019	9/17/2019		Y	7/13/2020	83168.64	83168.64	83168.64	0.00	0	Foreign	N	N		Y	Below Dollar Threshold				530 KEYSTONE DRIVE		WARRENDALE	PA	15086			USA					
POWERTECH CONVERTER CORP	1000131473	PCB DIGITAL CONTROLLER SMD TT2	Completed	Commodities/Supplies	Authority Contract - Compet	9/17/2019	9/17/2019		Y	3/10/2020	29647.40	29647.40	29647.40	0.00	0	Foreign	N	N		Y	Below Dollar Threshold				300 INTERNATIONAL DR.	STE 2	MOUNT OLIVE	NJ	07828			USA					
MITSUBISHI ELECTRIC POWER PRODUCT	1000131522	BREAKER CIRCUIT HIGH SPEED	Completed	Commodities/Supplies	Authority Contract - Compet	9/18/2019	9/18/2019		Y	2/14/2020	19338.75	19338.75	19338.75	0.00	0	Foreign	N	N		Y	Below Dollar Threshold				530 KEYSTONE DRIVE		WARRENDALE	PA	15086			USA					
RAM INDUSTRIAL SERVICES LLC	1000131575	MOTOR TRACTION 1261 B1 OVERHA	Completed	Commodities/Supplies	Authority Contract - Compet	9/18/2019	9/18/2019		Y	12/27/2019	15967.00	15967.00	15967.00	0.00	0	Foreign	N	N		Y	Re-Bid/ Re-Solicited				2850 APPLETON STREET	SUITE#D	CAMP HILL	PA	17011			USA					
RAM INDUSTRIAL SERVICES LLC	1000131577	MOTOR TRACTION 1261 B1 OVERHA	Completed	Commodities/Supplies	Authority Contract - Compe	9/18/2019	9/18/2019		Y	12/28/2019	17634.00	17634.00	17634.00	0.00	0	Foreign	N	N		Y	Re-Bid/ Re-Solicited				2850 APPLETON STREET	SUITE#D	CAMP HILL	PA	17011			USA					
RAM INDUSTRIAL SERVICES LLC	1000131581	MOTOR TRACTION 1261 B1 OVERHA	Completed	Commodities/Supplies	Authority Contract - Compe	9/18/2019	9/18/2019		Y	1/12/2020	15019.00	15019.00	15019.00	0.00	0	Foreign	N	N		Y	Re-Bid/ Re-Solicited				2850 APPLETON STREET	SUITE#D	CAMP HILL	PA	17011			USA					
TRANSTECH OF SOUTH CAROLINA INC.	1000131757	HEAD ASSEMBLY PANTOGRAPH	Completed	Commodities/Supplies	Authority Contract - Compet	9/23/2019	9/23/2019		Y	3/23/2020	50270.55	50270.55	50270.55	0.00	0	Foreign	N	N		Y	Below Dollar Threshold				709 AUGUSTA ARBOR WA		PIEDMONT	SC	29673			USA					
MONOGRAM TRAIN LLC	1000131818	TOILET COMPACT VACUUM VT-S-611	Completed	Commodities/Supplies	Authority Contract - Compet	9/24/2019	9/24/2019		Y	1/14/2020	16674.00	16674.00	16674.00	0.00	0	Foreign	N	N		Y	Below Dollar Threshold				1500 GLENN CURTISS ST		CARSON	CA	90746			USA					
KUSTOM SEATING UNLIMITED, INC.	1000131943	COVER ASSEMBLY 2 PASS SEAT LH R	Completed	Commodities/Supplies	Authority Contract - Compet	9/25/2019	9/25/2019		Y	11/20/2019	20342.40	20342.40	20342.40	0.00	0	Foreign	N	N		Y	Below Dollar Threshold				3000-3003 MADISON ST.		BELLWOOD	IL	60104	2219		USA					
LANDSCAPE FORMS, INC.	1000131980	BENCH WIRE PLEXUS BENCH STRAI	Completed	Commodities/Supplies	Authority Contract - Compet	9/26/2019	9/26/2019		Y	12/13/2019	20850.00	20850.00	20850.00	0.00	1	Foreign	N	N		Y	Below Dollar Threshold				431 LAWNDALE AVE	KALAMAZOO	KALAMAZOO	MI	49048			USA					
RAM INDUSTRIAL SERVICES LLC	1000132002	MOTOR TRACTION 1261 B1 OVERHA	Completed	Commodities/Supplies	Authority Contract - Compet	9/26/2019	9/26/2019		Y	2/2/2020	15654.00	15654.00	15654.00	0.00	0	Foreign	N	N		Y	Re-Bid/ Re-Solicited				2850 APPLETON STREET	SUITE#D	CAMP HILL	PA	17011			USA					
RAM INDUSTRIAL SERVICES LLC	1000132009	MOTOR TRACTION 1261 B1 OVERHA	Completed	Commodities/Supplies	Authority Contract - Compe	9/26/2019	9/26/2019		Y	4/29/2020	16975.00	16975.00	16975.00	0.00	0	Foreign	N	N		Y	Re-Bid/ Re-Solicited				2850 APPLETON STREET	SUITE#D	CAMP HILL	PA	17011			USA					
AMERICAN TRADING SERVICES INC	1000132014	CORE FILTER DRIER M3SHORELINER	Completed	Commodities/Supplies	Authority Contract - Compet	9/26/2019	9/26/2019		Y	3/31/2020	15000.00	7500.00	15000.00	0.00	0	Foreign	N	N		Y	Below Dollar Threshold				4379 FERS PLACE		WHITE PLAINS	MD	20695			USA					
HITACHI RAIL STS USA INC	1000132031	SWITCH MACHINE T-21 RH WITH EL	Completed	Commodities/Supplies	Authority Contract - Compet	9/26/2019	9/26/2019		Y	4/30/2020	89262.00	89262.00	89262.00	0.00	0	Foreign	N	N		Y	Below Dollar Threshold				P.O. BOX 7780-1513		PHILADELPHIA	PA	19182			USA					
HITACHI RAIL STS USA INC	1000132048	SWITCH MACHINE T-21 RH WITH EL	Completed	Commodities/Supplies	Authority Contract - Compet	9/27/2019	9/27/2019		Y	5/11/2020	44631.00	44631.00	44631.00	0.00	1	Foreign	N	N		Y	Below Dollar Threshold				P.O. BOX 7780-1513		PHILADELPHIA	PA	19182			USA					
HITACHI RAIL STS USA INC	1000132050	SWITCH MACHINE T-21 LH WITH ELI	Completed	Commodities/Supplies	Authority Contract - Compet	9/27/2019	9/27/2019		Y	5/11/2020	89262.00	89262.00	89262.00	0.00	1	Foreign	N	N		Y	Below Dollar Threshold				P.O. BOX 7780-1513		PHILADELPHIA	PA	19182			USA					
HITACHI RAIL STS USA INC	1000132054	SWITCH LOCK ELECTRICSL-25 WITH	Completed	Commodities/Supplies	Authority Contract - Compet	9/27/2019	9/27/2019		Y	3/25/2020	114113.76	114113.76	114113.76	0.00	1	Foreign	N	N		Y	Below Dollar Threshold				P.O. BOX 7780-1513		PHILADELPHIA	PA	19182			USA					
EASTERN CONNECTOR SPECIALTY CORP	1000132099	CABLE TRAINLINE JUMPER HARNESS	Completed	Commodities/Supplies	Authority Contract - Compet	9/27/2019	9/27/2019		Y	2/14/2020	27125.00	27125.00	27125.00	0.00	0	Foreign	N	N		Y	Below Dollar Threshold				566 DANBURY RD	P O BOX 1957	NEW MILFORD	CT	06776			USA					
EASTERN CONNECTOR SPECIALTY CORP	1000132106	CABLE 240120 VAC JUMPER HARNES	Completed	Commodities/Supplies	Authority Contract - Compet	9/27/2019	9/27/2019		Y	2/14/2020	23640.00	23640.00	23640.00	0.00	0	Foreign	N	N		Y	Below Dollar Threshold				566 DANBURY RD	P O BOX 1957	NEW MILFORD	CT	06776			USA					
BOMBARDIER MASS TRANSIT CORPORAT	1000132107	SENSOR FRESH WATERWASTE TANK	Completed	Commodities/Supplies	Authority Contract - Compet	9/27/2019	9/27/2019		Y	2/4/2020	36984.00	36984.00	36984.00	0.00	0	Foreign	N	N		Y	Below Dollar Threshold				6291 ORDAN DRIVE		MISSISSAUGA		L5T 1G9	9	ON	OTHER	CAN				
GAL MANUFACTURING CO LLC	100000000080	GAL Elevator Parts	Open	Commodities/Supplies	Purchased Under State Contract						16334.69					NYS Vendor	N								50 E 153RD ST		BRONX	NY	10451			USA					
QUENCH USA, INC.	010000000000	BottlelessWater Cooler for GCT	Open	Commodities/Supplies	Purchased Under State Contract						28436.73					Foreign	N								PO BOX 8500 LOCKBOX S		PHILADELPHIA	PA	19178	3203		USA					
NATIONAL INDUSTRIES FOR THE BLIND	100000000080	Alkaline Batteries 6 SIZES	Open	Commodities/Supplies	Non Contract Procurement/Purchase Order						45946.13					NYS Vendor	N								136 STATE ST, 2ND FL		ALBANY	NY	12207			USA					
IDESCO CORP	010000000000	HID iClass Cards	Open	Commodities/Supplies	Purchased Under State Contract						0.00					NYS Vendor	N								37 WEST 26TH STREET	10TH FLOOR	NEW YORK	NY	10010	1081		USA					
CAMPBELL FIRE PROTECTION, INC.	MNR1064	FIRE EXTINGUISHER MTCE AND SVC	Open	Other	Non Contract Procurement/Purchase Order						51514.20					NYS Vendor	N								P O BOX 389		SUFFERN	NY	10901			USA					
KNOX KERSHAW INC	100000000080	RFQ OVER 15 UNDER 100 GENERAL	Open	Commodities/Supplies	Purchased Under State Contract						120672.73					Foreign	N								P.O. BOX 20290		MONTGOMERY	AL	36120			USA					
HNS MANAGEMENT COMPANY, INC	100000000080	CT Transit Emergency Bus Service M	Open	Other	Non Contract Procurement/Purchase Order						48447.56					Foreign	N								POST OFFICE BOX 66		HARTFORD	CT	06141	0066		USA					
SIEMENS MOBILITY INC	100000000080	450200 RELAY MOFW	Open	Commodities/Supplies	Non Contract Procurement/Purchase Order						124210.29					Foreign	N								PO BOX 3498		CAROL STREAM	IL	60132			USA					
NYS INDUSTRIES FOR THE DISABLED IN	100000000080	Purchase and Delivery of Orange Saf	Open	Commodities/Supplies	Non Contract Procurement/Purchase Order						33284.16					NYS Vendor	N								11 COLUMBIA CIRCLE DRI		ALBANY	NY	12203			USA					
YORK ANALYTICAL LABORATORIES	MN10528	Substance Sampling - LIRR lead cont	Open	Other Professional Serv	Non Contract Procurement/Purchase Order						19549.01					Foreign	N								120 RESEARCH DRIVE		STRATFORD	CT	06615			USA					
SIEMENS INDUSTRY, INC.	010000000000	From Req ID - 0000096025	Open	Commodities/Supplies	Non Contract Procurement/Purchase Order						223.80					Foreign	N								350 KENT AVE		ELK GROVE VILLAGE	IL	60007			USA					
Wong Fleming, P.C.		Labor and Employment	Open	Legal Services	Authority Contract - Compet	10/13/2014	10/13/2014		N		36357.00	36357.00	36357.00	0.00	0	Foreign	Y	N								821 Alexander Road, Suite 200		Princeton	NJ	8540			USA					
Crumbie Law Group		Labor and Employment	Open	Legal Services	Authority Contract - Compet	9/15/2014	1/6/2015		N		86275.23	86275.23	86275.23	0.00	0	NYS	Y	N								100 Pearl St, 12th Flr.		Hartford	CT	6103			USA					
Oquendo Deraco LLP		Commercial Litigaton	Open	Legal Services	Authority Contract - Compet	11/4/2020	11/4/2020		N		28158.25	28158.25	28158.25	0.00	0	NYS	Y	N								380 Lexington Ave., Ste. 1731		New York	NY	10168			USA					
Hoguet, Newman, Regal & Kenney LLP		Labor and Employment	Open	Legal Services	Authority Contract - Compet	6/11/1997	6/11/1997		N		306560.22	306560.22	306560.22	0.00		NYS	Y	N								10 East 40th Street		New York	NY	10016			USA					
Krez & Flores LLP		Insurance and Personal Injury	Open	Legal Services	Authority Contract - Compet	7/23/2012	7/23/2012		N		34513.80	34513.80	34513.80	0.00	0	NYS	Y	N								225 Broadway, Suite 705		New York	NY	10007			USA					
Landman Corsi Ballaine & Ford PC		FELA Personal Injury	Open	Legal Services	Authority Contract - Compet	1/1/1989	1/1/1989		N		1222663.03	1222663.03	######	0.00		NYS	N	N								120 Broadway		New York	NY	10271			USA					
Littler Mendelson PC		Labor and Employment	Open	Legal Services	Authority Contract - Compet	3/4/2004	3/4/2004		N		69072.55	69072.55	69072.55	0.00		NYS	N	N								900 Third Avenue		New York	NY	10022			USA					
Proskauer Rose LLP		Labor and Employment	Open	Legal Services	Authority Contract - Compet	5/11/1992	5/11/1992		N		328638.65	328638.65	328638.65	0.00		NYS	N	N								Elevan Times Square		New York	NY	10036			USA					
Ryan Ryan Deluca LLP		FELA Personal Injury	Open	Legal Services	Authority Contract - Compet	1/1/1988	1/1/1988		N		202395.78	202395.78	202395.78	0.00		Foreign	N	N								707 Summer Street		stamford	CT	6901			USA					
Kaplan Kirsch & Rockwell LLP		Regulatory Law	Open	Legal Services	Authority Contract - Compet	7/14/2014	7/14/2014		N		34352.77	34352.77	34352.77	0.00	0	Foreign	N	N								1675 Broadway, Suite 2300		Denver	CO	80202			USA					
Reed Smith LLP.		Commercial Litigaton	Open	Legal Services	Authority Contract - Compet	3/28/2018	3/28/2018		N		269585.97	269585.97	269585.97	0.00	0	NYS	N	N								599 Lexington Avenue		New York	NY	10022			USA					
COMPUFORCE TEMPOSITIONS INC	PS865-33	Professional and Technical Staffing a	Open	Consultng Services	Authority Contract - Compet	10/19/2018	10/19/2018		Y	10/18/2021	1052480.00	0.00	0.00	1052480.00	32	NYS	Y	Y	1	N						420 LEXINGTON AVENUE		NEW YORK	NY	10170			USA					
AKRF, INC.	PS898	PS898 Environmental Engineering Co	Open	Consultng Services	Authority Contract - Compet	9/1/2020	9/1/2020		Y	8/31/2022	5436718.29	153134.79	153134.79	5283583.50	1	NYS	N	Y	0	N						117 EAST 29TH STREET		NEW YORK	NY	10016			USA					
CALLADIUM GROUP LLC	8000001098	TO19013 Manage and Support MTAs	Open	Consulting Services	Authority Contract - Compet	11/12/2019	9/19/2019		Y	11/12/2019	261165.00	152114.43	152114.43	109050.57	0	NYS	Y	Y	1	Y	Discretionary Procurement				540 PRESIDENT ST 3RD FL		BROOKLYN	NY	11215			USA					
CALLADIUM GROUP LLC	8000001193	PS899 Transformation Consulting Ser	Open	Other Professional Serv	Authority Contract - Compet	9/29/2020	9/28/2020		Y	9/29/2020	851329.47	0.00	0.00	851329.47	1	NYS	Y	Y	1	Y	Discretionary Procurement				541 PRESIDENT ST 3RD FL		BROOKLYN	NY	11215			USA					
CITI FLORAL INC	3000001681	Furnish Deliver Flower or Fruits	Open	Commodities/Supplies	Authority Contract - Compet	4/10/2014	4/10/2014		Y	4/10/2014	25440.00	2520.00	9150.00	16290.00	3	NYS	N	N	0	Y	Below Dollar Threshold				1661 YORK AVENUE		NEW YORK	NY	10128			USA					
ADMIRAL COURIER SERVICES, INC	1000059425	MNR Mail and Ride Pickup Services	Open	Commodities/Supplies	Authority Contract - Compet	9/28/2015	10/1/2015		Y	12/31/2017	77585.08	12031.40	68653.45	8931.63	2	NYS	N	N	2	N						3 W 30TH ST 3RD FL STE 4		NEW YORK	NY	10001			USA					
EASTERN COMMUNICATIONS, LTD.	3000002565	Maintenance AND Repair of Design V	Open	Other	Authority Contract - Compet	12/12/2016	11/15/2016		Y	12/12/2016	148900.00	9202.00	73422.70	75477.30	0	Foreign	N	N	0	N						4814 36 ST		LONG ISLAND CITY	NY	11101			USA					
CALLADIUM GROUP LLC	8000001098	TO19013 Manage and Support MTAs	Open	Consulting Services	Authority Contract - Compet	11/12/2019	9/19/2019		Y	11/12/2019	261165.00	152114.43	152114.43	109050.57	0	NYS	Y	Y	1	Y	Discretionary Procurement				540 PRESIDENT ST 3RD FL		BROOKLYN	NY	11215			USA					
HITACHI RAIL STS USA INC	4000104443	Maintenance Support Services for the	Open	Technology - Consultin

TRIPORT INTERNATIONAL A. G. E. R. IN	12-MNT-2900	Heavy Duty Vehicles	Open	Consulting Services	Authority Contract - Compet	4/30/2014	7/1/2014		Y	12/31/2021	1078300.00	53533.78	938049.81	140250.19	2	NYS	N	Y	1	N				150 46 182ND ST		JAMAICA	NY	11413			USA						
A ROYAL FLUSH INC	12-MNT-2904	Sanitary Waste	Open	Design and Construction	Authority Contract - Compet	2/6/2014	2/6/2014		Y	12/5/2020	349305.00	37832.29	266719.97	82585.03	3	Foreign	N	Y	0	N				43 CORBIN DR		DARIEN	CT	06820			USA						
BREWER INTERNATIONAL INC.	12-MNT-2906	Repair Gerber Allen Datagraph	Open	Design and Construction	Authority Contract - Compet	8/29/2013	9/3/2013		Y	10/31/2020	51590.00	0.00	38348.55	13241.45	1	Foreign	N	N	0	N				400 APGAN DRIVE UNIT G		SOMERSET	NJ	08873			USA						
ENGINEERED ENERGY SOLUTIONS INC	13-MNT-2910	Local Ventilation Control Systems at	Open	Consulting Services	Authority Contract - Compet	2/1/2014	2/1/2014		Y	5/31/2021	778395.00	109066.39	716593.34	61801.66	2	Foreign	N	Y	0	N				166 W EST END AVE		SOMERVILLE	NJ	08876			USA						
INTEGRATED POWER SERVICES, LLC.	13-MNT-2915	Fan Motors Maintenance	Open	Design and Construction	Authority Contract - Compet	11/15/2013	11/21/2013		Y	12/31/2021	218176.00	80314.00	173066.00	45110.00	4	Foreign	N	N	0	N				3240 S 78TH ST		PHILA	PA	19153			USA						
TRIPORT INTERNATIONAL A. G. E. R. IN	13-MNT-2921	Aerial Lift Maintenance	Open	Consulting Services	Authority Contract - Compet	3/1/2015	3/1/2015		Y	2/28/2022	283400.00	17632.30	235272.21	48127.79	3	NYS	N	N	0	N				150 46 182ND ST		JAMAICA	NY	11413			USA						
SKY RISE INC	14-MNT-2930	Graffiti Removal	Open	Design and Construction	Authority Contract - Compet	1/1/2015	12/23/2014		Y	12/1/2020	193875.00	7750.00	135494.29	58380.71	1	NYS	Y	Y	1	Y	Discretionary Procurement			49 ASHLEY DR		VALLEY STREAM	NY	11580			USA						
J.G ELECTRICAL TESTING CORP	14-MNT-2931	Electrical Distribution Equipment	Open	Design and Construction	Authority Contract - Compet	10/1/2015	10/1/2015		Y	9/30/2021	1473865.00	211934.97	######	452068.46	4	Foreign	N	N	0	N				3092 SHAFTO ROAD UNIT 13		TINTON FALLS	NJ	07753			USA						
KS ENGINEERS, P.C.	14073-200-TBT	Discretionary AE Contract	Open	Design and Construction	Authority Contract - Compet	8/1/2015	3/16/2016		Y	7/31/2020	874126.03	172770.75	453595.65	420530.38	60	NYS	Y	Y	60	Y	Inter-agency Agreement			24 COMMERCE STREET 15TH FLR		NEWARK	NJ	07102			USA						
DISTINCT ENGINEERING SOLUTIONS INC	14073-2000-TB	Discretionary AE Contract	Open	Design and Construction	Authority Contract - Compet	8/1/2015	3/31/2020		Y	7/31/2020	169866.00	138496.05	138496.05	31369.95	60	NYS	Y	Y	60	Y	Inter-agency Agreement			425 OLD GEORGES RD		NORTH BRUNSWICK	NJ	08902			USA						
KRATOS PUBLIC SAFETY AND SECURITY	15-ISD-2943	Electronic Security System	Open	Design and Construction	Authority Contract - Compet	4/19/2016	4/19/2016		Y	5/23/2021	731270.26	0.00	731270.26	0.00	2	Foreign	N	Y	0	N				4820 EASTGATE MALL STE 200		SAN DIEGO	CA	92121			USA						
SECURITAS ELECTRONIC SECURITY INC	15-ISD-2943A	Electronic Security System	Open	Design and Construction	Authority Contract - Compet	4/19/2016	4/19/2016		Y	5/23/2021	2223964.74	512611.25	727247.50	1496717.24	2	Foreign	N	Y	0	N				3800 TABS DR		UNIONTOWN	OH	44685			USA						
LONG LIFE TRUCK AND AUTO SPRING CC	18-OPR-2970	Maintenance AND Repair of Light Du	Open	Design and Construction	Authority Contract - Compet	9/3/2018	9/3/2018		Y	9/2/2021	109500.00	12774.82	44298.71	65201.29	1	NYS	N	N	0	Y	Discretionary Procurement			3904 FORT HAMILTON PARKWAY		BROOKLYN	NY	11218			USA						
SOWINSKI SULLIVAN ARCHITECTS PC	3000000000002	Door Lighting Thogs Neck Bridg	Open	Design and Construction	Authority Contract - Compet	8/1/2015	12/22/2016		Y	7/31/2019	79967.38	977.65	69235.08	10732.30	60	NYS	Y	Y	60	N				25 MOHAWK AVE		SPARTA	NJ	07871			USA						
SAM SCHWARTZ ENGINEERING, DPC	3000003632	Traffic Engineering Services	Open	Consulting Services	Authority Contract - Compet	12/19/2018	12/19/2018		Y	2/23/2023	350000.00	17107.20	17107.20	332892.80	2	NYS	N	Y	0	Y	Ride/Piggyback of MTA Ags			611 BROADWAY		NEW YORK	NY	10012			USA						
PEAK TECHNICAL SERVICES, INC.	3000003818	Temporary Staffing	Open	Staffing Services	Authority Contract - Compet	12/17/2018	12/17/2018		Y	9/12/2023	175266.00	48651.96	101484.25	73781.75	22	Foreign	N	Y	2	Y	Ride/Piggyback of MTA Ags			5 PENN PLAZA		NEW YORK	NY	10001			USA						
L J GONZER ASSOCIATES	3000003819	Temporary Staffing	Open	Staffing Services	Authority Contract - Compet	12/12/2018	12/12/2018		Y	9/12/2023	158346.72	65668.03	158346.72	0.00	22	Foreign	N	Y	2	Y	Ride/Piggyback of MTA Ags			1225 RAYMOND BOULEVARD		NEWARK	NJ	07102			USA						
HEPCO, INC.	3000003820	Indefinite Qty Temp Staffing	Open	Staffing Services	Authority Contract - Compet	3/20/2019	3/20/2019		Y	9/12/2023	306675.20	124782.50	204164.58	102510.70	22	Foreign	N	Y	2	Y	Ride/Piggyback of MTA Ags			160 PEHLE AVE		SADDLE BROOK	NJ	07663			USA						
ROTATOR STAFFING SERVICES INC	3000003821	Temporary Staffing	Open	Staffing Services	Authority Contract - Compet	1/11/2019	1/11/2019		Y	9/12/2023	475196.80	171228.94	299530.61	175666.19	22	Foreign	N	Y	2	Y	Ride/Piggyback of MTA Ags			25 KENNEDY BLVD		E BRUNSWICK	NJ	08816			USA						
CREATIVE VISUAL SYSTEMS	3000004817	Repair Gerber Allen Datagraph	Open	Design and Construction	Authority Contract - Compet	10/22/2020	11/1/2020		Y	10/31/2025	52880.00	0.00	0.00	52880.00	1	NYS	N	N	0	N				61 43 186TH STREET		FRESH MEADOWS	NY	11365			USA						
HENNINGSON, DURHAM AND RICHARDS	GEC-20-3041	CAANDI Structural Repairs at the RFK	Open	Design and Construction	Authority Contract - Compet	12/22/2020	12/22/2020		Y	6/21/2022	1360000.00	0.00	0.00	1360000.00	8	NYS	N	N	1	Y	Ride/Piggyback of MTA Ags			500 SEVENTH AVE		NEW YORK	NY	10018			USA						
L AND L PAINTING CO INC	GFM=525XD	Misc Cleaning AND Painting	Open	Design and Construction	Authority Contract - Compet	10/9/2019	10/9/2019		Y	10/8/2023	4869200.00	3586440.00	######	1282760.00	5	NYS	N	Y	2	N				900 S OYSTER BAY RD		HICKSVILLE	NY	11801			USA						
MOTT MACDONALD NY INC	PSC-10-2890A	D02666 QM 18 Design services	Open	Design and Construction	Authority Contract - Compet	12/27/2011	12/27/2011		Y	2/28/2020	336031.50	0.00	222897.25	113134.25	4	NYS	N	Y	5	N				1400 BROADWAY 21ST FL		NEW YORK	NY	10018			USA						
URS CORP	PSC-11-2901	CM for QM 30 QMT Electrical Up	Open	Design and Construction	Authority Contract - Compet	10/4/2012	10/4/2012		Y	3/31/2020	6579347.62	614526.58	######	156565.12	4	NYS	N	Y	1	N				646 PLANK RD SUITE 202		CLIFTON PARK	NY	12065			USA						
AECOM USA, INC.	PSC-12-2891A	As Needed Engineering Services	Open	Design and Construction	Authority Contract - Compet	11/27/2013	11/27/2013		Y	11/26/2019	4928564.42	327422.67	######	135841.03	19	NYS	N	Y	2	N				605 THIRD AVENUE		NEW YORK	NY	10158			USA						
GANNETT FLEMING ENGINEERS AND	PSC-12-2891C	As Needed Engineering Services	Open	Design and Construction	Authority Contract - Compet	11/27/2013	11/27/2013		Y	11/26/2019	312188.75	4073.39	271229.38	40959.37	19	NYS	N	Y	2	N				2 PENN PLAZA		NEW YORK	NY	10121			USA						
HENNINGSON, DURHAM AND RICHARDS	PSC-12-2891E	As Needed Engineering Services	Open	Design and Construction	Authority Contract - Compet	11/27/2013	11/27/2013		Y	10/13/2020	9630617.97	75327.60	######	973226.89	19	NYS	N	Y	2	N				500 SEVENTH AVE		NEW YORK	NY	10018			USA						
PARSONS BRINCKERHOFF, INC	PSC-12-2891H	As Needed Engineering Services	Open	Design and Construction	Authority Contract - Compet	12/20/2013	12/20/2013		Y	11/20/2020	6425491.11	351065.43	######	327988.80	19	NYS	N	Y	2	N				250 WEST 34TH STREET		NEW YORK	NY	10119			USA						
PARSONS TRANSPORTATION GROUP OF	PSC-12-2891I	As Needed Engineering Services	Open	Design and Construction	Authority Contract - Compet	12/26/2013	12/26/2013		Y	12/25/2019	1180949.62	42192.60	######	76860.42	19	NYS	N	Y	2	N				100 BROADWAY		NEW YORK	NY	10005			USA						
URS CORP	PSC-12-2891K	As Needed Engineering Services	Open	Design and Construction	Authority Contract - Compet	12/10/2013	12/10/2013		Y	12/9/2019	691251.20	36887.95	660461.28	30789.92	19	NYS	N	Y	2	N				646 PLANK RD SUITE 202		CLIFTON PARK	NY	12065			USA						
WSP USA BUILDINGS INC	PSC-12-2891L	As Needed Engineering Services	Open	Design and Construction	Authority Contract - Compet	11/27/2013	11/27/2013		Y	11/26/2019	6727538.30	69541.38	######	833675.18	19	NYS	N	Y	2	N				555 PLEASANTVILLE ROAD		BRIARCLIFF MANOR	NY	10510			USA						
ENVIRONMENTAL PLANNING AND MGMT	PSC-12-2907A	Design supv and air monitoring of as	Open	Design and Construction	Authority Contract - Compet	6/9/2014	6/9/2014		Y	6/8/2021	328522.65	54457.26	237825.82	90696.83	1	NYS	Y	N	0	N				1983 MARCUS AVE		LAKE SUCCESS	NY	11040			USA						
CARDNO ATC	PSC-12-2907B	Air Monitoring Design	Open	Design and Construction	Authority Contract - Compet	8/8/2014	7/2/2014		Y	6/8/2021	204706.31	21909.17	122797.42	81908.89	1	NYS	N	N	0	N				104 EAST 25TH STREET		NEW YORK	NY	10010			USA						
LOUIS BERGER GROUP (DOMESTIC) INC.	PSC-12-2907C	Design Supervision and Air Monitorin	Open	Design and Construction	Authority Contract - Compet	7/8/2014	7/14/2014		Y	6/8/2021	354339.16	15945.27	231288.77	123050.39	1	NYS	N	N	0	N				412 MOUNT KEMBLE AVE		MORRISTOWN	NJ	07962			USA						
BSI SERVICES AND SOLUTIONS (NYC) IN	PSC-12-2907DA	Lead and Asbestos	Open	Consulting Services	Authority Contract - Compet	9/15/2014	5/16/2018		Y	6/8/2021	23612.49	5109.68	7157.57	16454.92	5	NYS	N	Y	5	N				141 W 36TH ST, 3RD FL		NEW YORK	NY	10018			USA						
DEWBERRY ENGINEERS INC.	PSC-12-2911	Design and CSS for Project MP 16	Open	Design and Construction	Authority Contract - Compet	1/31/2013	1/31/2013		Y	12/31/2020	2553140.04	113499.54	######	22512.40	4	NYS	N	Y	0	N				PO BOX 931		FALLS CHURCH	VA	22040			USA						
MOTT MACDONALD NY INC	PSC-12-2913A	Design CSS for BB 28 Ph II Tunnel W	Open	Design and Construction	Authority Contract - Compet	12/21/2012	12/21/2012		Y	12/31/2020	1555570.71	665923.68	######	17553.56	3	NYS	N	Y	3	N				1400 BROADWAY 21ST FL		NEW YORK	NY	10018			USA						
HARDESTY AND HANOVER CONSTRUCTI	PSC-13-2923C	As Needed Construction Inspection	Open	Design and Construction	Authority Contract - Compet	2/10/2014	2/10/2014		Y	2/9/2020	1568167.59	0.00	######	74014.29	14	NYS	N	Y	1	N				1501 BROADWAY SUITE 310		NEW YORK	NY	10036			USA						
MICHAEL BAKER ENGINEERING INC	PSC-13-2923FA	As Needed Construction Inspection	Open	Design and Construction	Authority Contract - Compet	4/4/2014	6/10/2014		Y	12/31/2020	1442437.94	51626.42	######	209287.21	14	NYS	N	Y	1	N				11 MARTINE AVE STE 675		WHITE PLAINS	NY	10606			USA						
THORNTON TOMASETTI INC	PSC-13-2927A	Design and CSS for Project TN 60	Open	Design and Construction	Authority Contract - Compet	7/31/2013	10/20/2016		Y	6/30/2021	812027.48	0.00	629033.77	182993.71	4	NYS	N	Y	0	N				40 WALL ST		NEW YORK	NY	10005			USA						
AMMANN AND WHITNEY CONSULTING EI	PSC-13-2929	Design for Proj HH 89 Skewback Reb	Open	Design and Construction	Authority Contract - Compet	12/11/2013	12/11/2013		Y	12/31/2020	6426825.39	180306.56	######	134689.44	5	NYS	N	Y	0	N				96 MORTON STREET		NEW YORK	NY	10014			USA						
PARSONS GPI PK23A JV	PSC-14-2956	CAANDI for RK 23A Rehab of 125th	Open	Design and Construction	Authority Contract - Compet	12/19/2014	12/19/2014		Y	12/31/2020	9360735.81	680221.08	######	178946.72	5	NYS	N	Y	0	N				325 W MAIN ST		BABYLON	NY	11702			USA						
WSP-SELLS HNTB JV	PSC-14-2957	Feasibility Study and Conceptual Des	Open	Consulting Services	Authority Contract - Compet	12/24/2014	12/24/2014		Y	12/31/2020	9073986.33	461243.99	######	1412059.92	3	NYS	N	N	0	N				555 PLEASANTVILLE RD		BRIARCLIFF MANOR	NY	10510			USA						
HARDESTY AND HANOVER CONSTRUCTI	PSC-14-2959	CAANDI of GFM 513 RFK AND Misc A	Open	Design and Construction	Authority Contract - Compet	11/5/2014	11/5/2014		Y	11/4/2018	3829228.00	3623067.56	######	206160.44	4	NYS	N	N	0	N				1501 BROADWAY SUITE 310		NEW YORK	NY	10036			USA						
LIRO ENGINEERS, INC.	PSC-14-2964	Environmental Testing Analysis	Open	Other Professional Serv	Authority Contract - Compet	9/15/2015	9/15/2015		Y	9/14/2021	650000.00	56127.80	446345.18	203654.82	6	NYS	N	N	0	N				690 DELAWARE AVE		BUFFALO	NY	14209			USA						
GREENMAN-PEDERSEN, INC.	PSC-15-2966	CIANDA for BW 14 BW 84C Various S	Open	Other	Authority Contract - Compet	10/6/2015	10/6/2015		Y	9/8/2020	8969927.98	1078465.74	######	279305.47	6	NYS	N	N	0	N				80 WOLF RD STE 300		ALBANY	NY	12205			USA						
HARDESTY AND HANOVER CONSTRUCTI	PSC-15-2973B	PSC 15 2973B	Open	Design and Construction	Authority Contract - Compet	5/2/2016	5/2/2016		Y	5/6/2022	9024943.36	1944758.71	######	1077586.49	23	NYS	N	Y	19	N				1501 BROADWAY SUITE 310		NEW YORK	NY	10036			USA						
HENNINGSON, DURHAM AND RICHARDS	PSC-15-2973C	PSC 15 2973C	Open	Design and Construction	Authority Contract - Compet	5/6/2016	5/2/2016		Y	5/6/2022	1501185.65	429876.35	997022.52	504163.13	23	NYS	N	Y	19	N				500 SEVENTH AVE		NEW YORK	NY	10018			USA						
LIRO ENGINEERS, INC.	PSC-15-2973D	PSC 15 2973D	Open	Design and Construction	Authority Contract - Compet	5/6/2016	5/6/2016		Y	5/6/2022	9019467.15	3112618.48	######	3673443.12	23	NYS	N	Y	19	N				690 DELAWARE AVE		BUFFALO	NY	14209			USA						
PARSONS BRINCKERHOFF, INC	PSC-15-2973E	PSC 15 2973E	Open	Design and Construction	Authority Contract - Compet	5/6/2016	5/6/2016		Y	5/6/2022	5624118.75	1605105.75	######	1460073.23	23	NYS	N	Y	19	N				250 WEST 34TH STREET		NEW YORK	NY	10119			USA						
STV INC	PSC-15-2973F	PSC 15 2973F	Open	Design and Construction	Authority Contract - Compet	5/6/2016	5/6/2016		Y	5/6/2022	2416790.95	842545.22	######	921969.77	23	NYS	N	Y	19	N				225 PARK AVE SOUTH		NEW YORK	NY	10003			USA						
THORNTON TOMASETTI INC	PSC-15-2977	Design AND CSS for TN 53 Rehab AN	Open	Other	Authority Contract - Compet	7/29/2016	7/29/2016		Y	12/31/2023	9275912.95	559804.31	######	4087028.37	5	NYS	N	N	0	N				40 WALL ST		NEW YORK	NY	10005			USA						
WSP USA BUILDINGS INC	PSC-15-2978A	2016 Biennial Inspection RFK Bridge	Open	Design and Construction	Authority Contract - Compet	4/5/2016	4/5/2016		Y	12/31/2021	3459992.90	0.00	######	217335.54	7	NYS	N	Y	0	N				555 PLEASANTVILLE ROAD		BRIARCLIFF MANOR	NY	10510			USA						
WSP USA INC	PSC-16-2990	BW39 RK60 Oversight	Open	Design and Construction	Authority Contract - Compet	12/27/2017	12/27/2017		Y	10/26/2021	4414813.25	963053.17	######	2139238.41	2	NYS	N	Y	0	N				ONE PENN PLAZA, 4TH FL		NEW YORK	NY	10119			USA						
AECOM USA, INC.	PSC-16-2991A	As Needed Design	Open	Design and Construction	Authority Contract - Compet	7/26/2018	7/26/2018		Y	7/25/2024	5025771.63	1809235.42	######	2715965.70	10	NYS	N	Y	5	N				605 THIRD AVENUE		NEW YORK	NY	10158			USA						
AMMANN AND WHITNEY CONSULTING EI	PSC-16-2991B	As Needed Design	Open	Design and Construction	Authority Contract - Compet	7/27/2017	7/27/2017		Y	7/26/2023	522542.13	157090.24	459310.03	63232.10	10	NYS	N	Y	5	N				96 MORTON STREET		NEW YORK	NY	10014			USA						
DEWBERRY ENGINEERS INC.	PSC-16-2991C	As Needed Design	Open	Design and Construction	Authority Contract - Compet	7/6/2017	7/6/2017		Y	7/5/2023	144059.76	115019.85	115019.85	29039.91	10	NYS	N	Y	5	N				PO BOX 931		FALLS CHURCH	VA	22040			USA						
GANNETT FLEMING ENGINEERS AND	PSC-16-2991D	As Needed Design	Open	Design and Construction	Authority Contract - Compet	6/20/2017	6/20/2017		Y	6/19/2023	400000.00	0.00	0.00	400000.00	10	NYS	N	Y	5	N				2 PENN PLAZA		NEW YORK	NY	10121			USA						
HARDESTY AND HANOVER LLC	PSC-16-2991F	As Needed Design	Open	Design and Construction	Authority Contract - Compet	6/11/2017	6/11/2017		Y	6/10/2023	3948508.00	1326653.14	######	1389748.01	10	NYS	N	Y	5	N				1501 BROADWAY		NEW YORK	NY	10036			USA						
HNTB NEW YORK ENGINEERING	PSC-16-2991H	As Needed Design Contract	Open	Design and Construction	Authority Contract - Compet	4/12/2017	4/12/2017		Y	4/11/2022	7544073.29	1095398.10	######	2124338.31	20	NYS	N	Y	2	N				FIVE PENN PLAZA		NEW YORK	NY	10001			USA						
JACOBS CIVIL CONSULTANTS, INC.	PSC-16-2991I	D04230 Task 29 Value Engineering R	Open	Design and Construction	Authority Contract - Compet	6/21/2017	6/21/2017		Y	6/20/2023	1407487.00	152064.30	958193.45	449293.55	10	NYS	N	Y	5	N				5 PENN PLAZA		NEW YORK	NY	10001			USA						
KSE-BTI -JV	PSC-16-2991J	As Needed Design	Open	Design and Construction	Authority Contract - Compet	6/27/2017	6/27/2017		Y	6/26/2023	156359.00	2063.33	95850.61	60508.39	10	NYS	N	Y	5	N				494 BROAD ST 4TH FL		NEWARK	NJ	07102			USA						
THORNTON TOMASETTI INC	PSC-16-2991N	As Needed Design	Open	Design and Construction	Authority Contract - Compet	7/12/2017	7/12/2017		Y	7/11/2023	5130156.36	742322.96	######	3999406.61	10	NYS	N	Y	5	N				40 WALL ST		NEW YORK	NY	10005			USA						
TY LIN INTERNATIONAL MOTT MACDON	PSC-16-2991O	As Needed Design	Open	Design and Construction	Authority Contract - Compet	7/10/2017	7/10/2017		Y	7/9/2023	2201617.75	1445505.85	######	446941.59	10	NYS	N	Y	5	N				110 WILLIAM ST 29TH FL		NEW YORK	NY	10038			USA						
WSP USA INC	PSC-16-2991P	As Needed Design	Open	Design and Construction	Authority Contract - Compet	4/12/2017	4/12/2017		Y	4/11/2022	10511653.70	2138239.70	######	5226441.23	10	NYS	N	Y	5	N				ONE PENN PLAZA 4TH FL		NEW YORK	NY	10119			USA						
AECOM USA, INC.	PSC-16-2997	Design Services for AW 28 Strategic R	Open	Consulting Services	Authority Contract - Compet	3/31/2017	3/31/2017		Y	12/31/2020	2147114.38	247398.37	######	141564.71	4	NYS	N	N	0	N				605 THIRD AVENUE		NEW YORK	NY	10158			USA						
AMMANN AND WHITNEY PARSON A JOIN	PSC-16-2999	Cable Inspection and Rehab	Open	Design and Construction	Authority Contract - Compet	8/4/2017	8/4/2017		Y	8/3/2023	1848902.00	75368.54	505028.85	1343873.15	3	NYS	N	N	0	N				PO BOX 1946		MORRISTOWN	NJ	07962			USA						
PARSONS BRINCKERHOFF, INC	PSC-16-3000D	2017 Biennial Inspection HHB AND Q	Open	Design and Construction	Authority Contract - Compet	4/28/2017	4/28/2017		Y	12/31/2019	1713210.26	28652.09	######	119436.37	6	NYS	N	Y	0	N				ONE PENN PLAZA		NEW YORK	NY	10119			USA						
ENVIROMED SERVICES INC.	PSC-16-3002	Safety Monitoring Services	Open	Consulting Services	Authority Contract - Compet	4/11/2017	4/11/2017		Y	5/1/2020	3792462.21	267638.95	######	242776.79	4	Foreign	N	Y	0	N				470 MURDOCK AVE		MERIDEN	CT	06450			USA						
HENNINGSON, DURHAM AND RICHARDS	PSC-16-3003	Scoping Study for TN 55 Replacemen	Open	Consulting Services	Authority Contract - Compet	5/26/2017	5/26/2017		Y	12/31/2020	7862820.53	1452225.80	######	2665033.72	5	NYS	N	N	0	N				500 SEVENTH AVE		NEW YORK	NY	10018			USA						
GPI-PARSONS RK22 JV	PSC-17-3004	CAANDI for Project RK 22 Interim re	Open	Design and Construction	Authority Contract - Compet	12/27/2017	12/27/2017		Y	10/31/2020	2255038.64	425328.41	######	112270.90	3	NYS	N	Y	0	N				323 W MAIN ST		BABYLON	NY	11702			USA						
STANTEC CONSULTING SERVICES, INC.	PSC-17-3005A	2018 Biennial Bridge Insp AND Desig	Open	Design and Construction	Authority Contract - Compet	4/18/2018	4/18/2018		Y	12/31/2020	2987814.00	571638.67	######	284991.05	8	NYS	N	Y	1	N				50 W 23RD ST		NEW YORK	NY	10010			USA						
WSP USA INC	PSC-17-3005B	2018 Biennial Bridge Insp AND Desig	Open	Design and Construction	Authority Contract - Compet	4/18/2018	4/18/2018		Y	12/31/2020	2551164.52	542467.39	######	570060.46	8	NYS	N	Y	1	N				ONE PENN PLAZA 4TH FL		NEW YORK	NY	10119			USA						
HARDESTY AND HANOVER LLC	PSC-17-3005C	2018 Biennial Bridge Insp AND Desig	Open	Design and Construction	Authority Contract - Compet	6/7/2018	6/7/2018		Y	12/31/2021	3093524.00	386984.00	######	932175.77	8	NYS	N	Y	1	N				1501 BROADWAY		NEW YORK	NY	10036			USA						
HENNINGSON, DURHAM AND RICHARDS	PSC-17-3007	CM Inspection for Project VN 10	Open	Consulting Services	Authority Contract - Compet	5/30/2018	5/30/2018		Y	8/29/2021	3244020.74	1913640.89	######	526430.78	5	NYS	N	Y	0	N				500 SEVENTH AVE		NEW YORK	NY	10018			USA						
GREENMAN-PEDERSEN, INC.	PSC-18-3016	CAANDI Services for Project VN 32 VI	Open	Consulting Services	Authority Contract - Compet	12/31/2018	12/31/2018		Y	3/30/2022	6544473.35	2341840.61	######	4202632.74	4	NYS	N	Y	0	N				80 WOLF RD., STE 300		ALBANY	NY	12205			USA						
HNTB NEW YORK ENGINEERING	PSC-18-3017A	2018 Biennial Bridge Inspection AND	Open	Design and Construction	Authority Contract - Compet	5/6/2019	6/21/2019		Y	12/31/2021	2398152.34	1158091.25	######	530673.48	6	NYS	N	Y	0	N				FIVE PENN PLAZA		NEW YORK	NY	10001			USA						
THORNTON TOMASETTI INC	PSC-18-3017B	2018 Biennial Bridge Inspection AND	Open	Design and Construction	Authority Contract - Compet	4/24/2019	6/21/2019		Y	12/31/2021	1886356.00	995900.21	######	518254.81	6	NYS	N	Y	0	N				40 WALL ST		NEW YORK	NY	10005			USA						
WSP USA INC	PSC-18-3017C	2019 Biennial Bridge Insp AND Desig	Open	Design and Construction	Authority Contract - Compet	4/24/2019	6/21/2019		Y	12/31/2021	1892666.06	678330.26	######	703929.91	6	NYS	N	Y	0	N				ONE PENN PLAZA 4TH FL		NEW YORK	NY	10119			USA						
HARDESTY AND HANOVER LLC	PSC-18-3017D	2019 Biennial Bridge Insp AND Des a	Open	Design and Construction	Authority Contract - Compet	4/24/2019	6/21/2019		Y	12/31/2021	1992158.00	862052.45	######	719326.43	6	NYS	N	Y	0	N				1501 BROADWAY		NEW YORK	NY	10036			USA						
HNTB NEW YORK ENGINEERING	PSC-18-3018	2019 Routine Tunnel Inspection	Open	Consulting Services	Authority Contract - Compet	4/29/2019	4/29/2019		Y	12/31/2021	2047310.90	1443746.37	######	257791.28	8	NYS	N	N	0	N				FIVE PENN PLAZA		NEW YORK	NY	10001			USA						
PARSONS-HNTB JV	PSC-18-3019	Design Services for Project AW X3 SH	Open	Design and Construction	Authority Contract - Compet	7/31/2019	7/31/2019		Y	12/31/2020	3111846.13	2398847.63	######	712998.50	4	NYS	N	Y	0	N				100 BROADWAY 18TH FL		NEW YORK	NY	10005			USA						
RAD-ENTECH JV	PSC-18-3020	CM for HH 07A HH 30	Open	Consulting Services	Authority Contract - Compet	9/30/2019	9/30/2019		Y	7/31/2022	3538343.00	508858.20	508858.20	3029484.80	3	NYS	N	Y	0	N				17 STATE STREET		NEW YORK	NY	10004			USA						
GREENMAN-PEDERSEN, INC.	PSC-18-3023	CAANDI FOR BW07 BW32	Open	Consulting Services	Authority Contract - Compet	9/30/2019	9/30/2019		Y	6/29/2022	3320648.14	607446.65	607446.65	2713201.49	4	NYS	N	N	0	N				80 WOLF RD STE 300		ALBANY	NY	12205			USA						
HARDESTY AND HANOVER CONSTRUCTI	PSC-19-3024	CAANDI and Des Oversight RK66	Open	Consulting Services	Authority Contract - Compet	10/8/2019	10/9/2019		Y	10/8/2022	3314

HNTB NEW YORK ENGINEERING	PSC-19-3035C	2020 Biennial Insp AND Des of Misc A	Open	Design and Construction	Authority Contract - Compet	4/16/2020	4/16/2020		Y	12/31/2022	3164262.53	663066.48	663066.48	2501196.05	6	NYS	N	Y	0	N				FIVE PENN PLAZA		NEW YORK	NY	10001			USA										
KB GROUP OF NY INC	PSC-19-3035D	2020 Biennial Insp AND Des of Misc A	Open	Design and Construction	Authority Contract - Compet	4/16/2020	4/16/2020		Y	12/31/2022	1608844.00	725755.57	725755.57	883088.43	6	NYS	N	Y	0	N				8415 PULSAR PL STE 300		COLUMBUS	OH	43240			USA										
SKANSKA KOCH INC.	RK-20	Main Bridge Cable Inspection and Rel	Open	Design and Construction	Authority Contract - Compet	8/9/2019	8/9/2019		Y	2/8/2021	6841800.00	5434506.73	######	1407293.27	4	Foreign	N	N	0	N				400 ROOSEVELT AVE		CARTERET	NJ	07095			USA										
FORWARD DOOR OF NEW YORK, CORP.	0400000000000	Overhead Rolling Doors MANDR	Open	Design and Construction	Authority Contract - Compet	5/1/2015	5/4/2015		Y	12/31/2020	39600.00	3305.68	33864.59	5735.41	3	NYS	N	N	0	N				404 BAYVIEW AVE		INWOOD	NY	11096			USA										
L3HARRIS TECHNOLOGIES INC	0400000000000	MTA PD Radio System Upgrade	Open	Design and Construction	Authority Contract - Compet	7/3/2015	8/21/2015		Y	5/5/2020	42894179.00	5167494.15	######	3164832.19	2	Foreign	N	N	0	N				221 JEFFERSON RIDGE PARKWAY		LYNCHBURG	VA	24501			USA										
DISTINCT ENGINEERING SOLUTIONS INC	14073-2000-7A	On Call Testing AND Inspections	Open	Consulting Services	Authority Contract - Compet	9/25/2017	6/26/2018		Y	3/30/2021	32056.54	0.00	3650.43	28406.11	1	NYS	Y	Y	1	Y	Discretionary Procurement			425 OLD GEORGES RD		NORTH BRUNSWICK	NJ	08902			USA										
AB OIL SERVICE LTD	40006287-A	Haz AND Non Haz Waste Removal	Open	Other	Authority Contract - Compet	3/26/2018	3/26/2018		Y	5/31/2023	2570140.00	390521.93	######	1243208.58	4	NYS	N	N	0	N				1599 OCEAN AVE		BOHEMIA	NY	11716			USA										
ISLAND PUMP AND TANK CORP	40006287-B	Haz AND Non Haz Waste Removal	Open	Other	Authority Contract - Compet	3/26/2018	3/26/2018		Y	5/31/2023	2500000.00	132012.63	254167.07	2245832.93	2	NYS	N	N	0	N				40 DOYLE COURT		EAST NORTHPORT	NY	11731			USA										
GANNETT FLEMING ENGINEERS AND	6052A-02-15-C	LIC YARD DESIGN	Open	Consulting Services	Authority Contract - Compet	8/1/2014	8/1/2014		Y	12/31/2020	2829566.40	55395.47	######	114357.06	3	NYS	N	N	0	N				2 PENN PLAZA		NEW YORK	NY	10121			USA										
HENNINGSON, DURHAM AND RICHARDS	6052A-02-20-A	Nostrand Ave Station Design	Open	Design and Construction	Authority Contract - Compet	10/24/2012	10/24/2012		Y	11/30/2019	1049062.55	36747.08	893193.86	155868.69	9	NYS	N	N	0	N				500 SEVENTH AVE		NEW YORK	NY	10018			USA										
URS CORP	6052A-03-13-A	Penn Station SS Design	Open	Consulting Services	Authority Contract - Compet	3/4/2015	3/4/2015		Y	3/1/2019	1833565.46	63895.38	941831.98	891733.48	5	NYS	N	N	0	N				646 PLANK RD SUITE 202		CLIFTON PARK	NY	12065			USA										
AECOM USA, INC.	6052A-05-01-D	Design Checking Services	Open	Consulting Services	Authority Contract - Compet	12/24/2013	12/19/2013		Y	1/31/2018	1276363.42	85802.31	######	220657.30	3	NYS	N	Y	3	N				605 THIRD AVENUE		NEW YORK	NY	10158			USA										
DVIRKA AND BARTILUCCI CONSULTING E	6052A-09-05-B	On Call Environ Svcs Reactiv	Open	Consulting Services	Authority Contract - Compet	10/16/2013	11/6/2013		Y	1/31/2020	1229768.94	26712.70	######	117488.23	9	NYS	N	N	0	N				330 CROSSWAYS PARK DR		WOODBURY	NY	11797			USA										
DVIRKA AND BARTILUCCI CONSULTING E	6052A-09-05-C	Design Remediation Yaphank Landfill	Open	Consulting Services	Authority Contract - Compet	10/30/2013	10/18/2013		Y	7/30/2019	662339.00	366.36	85803.82	576535.18	2	NYS	N	Y	0	N				330 CROSSWAYS PARK DR		WOODBURY	NY	11797			USA										
LIRO ENGINEERS, INC.	6052A-09-14-A	Smithtown Viaduct Remedial Investig	Open	Consulting Services	Authority Contract - Compet	12/24/2014	12/19/2014		Y	6/30/2021	404327.00	0.00	38955.80	365371.20	6	NYS	N	N	0	N				690 DELAWARE AVE		BUFFALO	NY	14209			USA										
TRC ENGINEERS INC	6052A-09-21-B	JTHA AND RA Consulting Services	Open	Consulting Services	Authority Contract - Compet	7/10/2015	6/29/2015		Y	6/29/2019	296436.30	273.80	182886.06	113350.24	1	NYS	N	N	0	N				P O BOX 8500 53878		PHILADELPHIA	PA	19178			USA										
SYSTRA ENGINEERING, INC.	6052B-05-06-C	JCI Phase 1 RE Signal	Open	Consulting Services	Authority Contract - Compet	9/23/2014	9/23/2014		Y	9/30/2018	1685740.92	16857.38	######	0.00	2	NYS	N	N	0	N				520 EIGHTH AVE 21ST FLOOR		NEW YORK	NY	10018			USA										
CHA CONSULTING, INC.	6168A-01-05-A	Hatchway AND Fence Improv	Open	Consulting Services	Authority Contract - Compet	9/20/2018	9/19/2018		Y	12/31/2019	816566.97	443898.36	768702.04	47864.93	2	NYS	N	Y	0	N				111 WINNERS CIRCLE		ALBANY	NY	12205			USA										
GREENMAN-PEDERSEN, INC.	6168A-01-11-A	RVC AND Lynbk Viaducts Des AND CO	Open	Design and Construction	Authority Contract - Compet	6/8/2018	6/8/2018		Y	1/31/2021	590436.00	77567.45	494838.58	95597.42	4	NYS	N	N	0	N				80 WOLF RD STE 300		ALBANY	NY	12205			USA										
JACOBS CIVIL CONSULTANTS, INC.	6168A-02-23-B	Fire Sprinkler AND Standpipe	Open	Consulting Services	Authority Contract - Compet	3/1/2017	3/1/2017		Y	9/30/2019	280302.74	39102.72	234489.30	45813.44	5	NYS	N	Y	0	N				5 PENN PLAZA		NEW YORK	NY	10001			USA										
WSP USA INC	6168A-02-45-A	Ronkonkoma Parking Garage	Open	Consulting Services	Authority Contract - Compet	1/11/2018	1/11/2018		Y	5/9/2020	416524.18	16922.10	405229.80	11294.38	1	Foreign	N	N	0	N				ONE PENN PLAZA 4TH FL		NEW YORK	NY	10119			USA										
GANNETT FLEMING ENGINEERS AND	6168A-03-02-A	Central Branch Electrification	Open	Other	Authority Contract - Compet	11/25/2019	11/22/2019		Y	11/22/2022	5125412.03	722948.29	722948.29	4402463.74	4	NYS	N	N	0	Y	Inter-agency Agreement			ARCHITECTS, PC		NEW YORK	NY	10121			USA										
WSP USA INC	6168A-03-09-B	Port Jefferson Electrification	Open	Other	Authority Contract - Compet	7/22/2019	7/22/2019		Y	7/21/2021	1952388.42	894711.27	894711.27	1057677.15	3	NYS	N	N	0	Y	Inter-agency Agreement			ONE PENN PLAZA 4TH FL		NEW YORK	NY	10119			USA										
GANNETT FLEMING ENGINEERS AND	6168A-04-04-A	Queens Interlocking AND Signal	Open	Consulting Services	Authority Contract - Compet	11/18/2019	11/18/2019		Y	12/31/2020	4410846.10	752401.52	752401.52	3658444.58	3	NYS	N	Y	0	N				2 PENN PLAZA		NEW YORK	NY	10121			USA										
AECOM USA, INC.	6168A-05-01-A	PS Weather Resilient ERT HDS	Open	Consulting Services	Authority Contract - Compet	10/5/2016	10/12/2016		Y	6/1/2019	1275721.94	144553.24	846466.13	429255.81	3	Foreign	N	N	0	N				605 THIRD AVENUE		NEW YORK	NY	10158			USA										
AECOM USA, INC.	6168A-05-01-C	CPS for JCC 6th Floor Theater	Open	Consulting Services	Authority Contract - Compet	4/24/2018	4/24/2018		Y	9/30/2019	293657.64	6298.60	225336.96	68320.68	2	NYS	N	N	0	N				605 THIRD AVENUE		NEW YORK	NY	10158			USA										
AECOM USA, INC.	6168A-05-01-D	JCI P2 Signal Design Checker	Open	Consulting Services	Authority Contract - Compet	10/17/2018	10/17/2018		Y	12/31/2021	7116444.15	1446170.06	######	4820046.17	1	NYS	N	Y	0	N				605 THIRD AVENUE		NEW YORK	NY	10158			USA										
AECOM USA, INC.	6168A-05-01-E	Huntington to Post Sig Rehab	Open	Other	Authority Contract - Compet	12/3/2019	12/3/2019		Y	3/1/2021	698536.03	386941.21	386941.21	311594.82	3	NYS	N	N	0	Y	Inter-agency Agreement			605 THIRD AVENUE		NEW YORK	NY	10158			USA										
PARSONS TRANSPORTATION GROUP OF	6168A-05-09-B	BABYLON INTERLOCKING RENEWAL	Open	Other	Authority Contract - Compet	1/16/2019	1/16/2019		Y	11/9/2020	879377.58	651895.03	794518.20	84859.38	2	NYS	N	N	0	Y	Inter-agency Agreement			100 BROADWAY		NEW YORK	NY	10005			USA										
WSP USA INC	6168A-08-05-A	FADS AND CASS for 5 Signal Tower	Open	Consulting Services	Authority Contract - Compet	11/8/2018	11/7/2018		Y	4/20/2020	213359.00	10114.92	175447.38	37911.62	2	NYS	N	Y	0	N				ONE PENN PLAZA 4TH FL		NEW YORK	NY	10119			USA										
WSP USA INC	6168A-08-05-B	HMC FADS	Open	Consulting Services	Authority Contract - Compet	1/8/2020	1/8/2020		Y	3/31/2021	572203.00	379083.99	379083.99	193119.01	3	NYS	N	Y	0	N				ONE PENN PLAZA 4TH FL		NEW YORK	NY	10119			USA										
PARSONS TRANSPORTATION GROUP OF	6168A-08-06-A	FADS Design at 4 Locations	Open	Consulting Services	Authority Contract - Compet	6/16/2016	6/14/2016		Y	4/1/2020	360588.49	10981.96	246234.93	114353.56	2	NYS	N	N	0	N				100 BROADWAY		NEW YORK	NY	10005			USA										
AECOM USA, INC.	6168A-09-01-A	Environmental Consulting Services fo	Open	Consulting Services	Authority Contract - Compet	3/21/2019	3/19/2019		Y	11/10/2021	558526.00	12838.57	22023.91	536502.09	3	NYS	N	N	0	N				605 THIRD AVENUE		NEW YORK	NY	10158			USA										
TECTONIC ENGINEERING CONSULTANTS	6168A-10-07-A	On-Call Inspections AND Testing	Completed	Consulting Services	Authority Contract - Compet	8/13/2018	8/3/2018		Y	9/20/2020	400000.00	4153.41	48052.72	351947.28	1	NYS	N	Y	0	N				70 PLEASANT HILL RD		MOUNTAINVILLE	NY	10953			USA										
JED ENGINEERING PC	6168B-01-22-A	OE for JCI Phase II	Open	Consulting Services	Authority Contract - Compet	3/27/2018	3/27/2018		Y	3/27/2021	551551.20	170914.63	457997.94	93553.26	23	NYS	N	N	0	N				65 ROOSEVELT AVE		VALLEY STREAM	NY	11581			USA										
HENNINGSON, DURHAM AND RICHARDS	6168B-02-12-B	RE New Elmont Station	Open	Consulting Services	Authority Contract - Compet	2/26/2020	2/26/2020		Y	3/31/2021	648848.60	0.00	0.00	648848.60	6	NYS	N	Y	0	N				500 SEVENTH AVE		NEW YORK	NY	10018			USA										
SYSTRA ENGINEERING, INC.	6168B-02-27-A	Nostrand Avenue Office Engine	Open	Consulting Services	Authority Contract - Compet	7/28/2017	7/27/2017		Y	10/31/2019	606843.86	6068.43	606843.86	0.00	6	NYS	N	Y	1	N				520 EIGHTH AVE 21ST FLOOR		NEW YORK	NY	10018			USA										
TRC ENGINEERS INC	6168B-07-22-A	JTHA RBA and EA	Open	Consulting Services	Authority Contract - Compet	10/9/2019	10/8/2019		Y	10/9/2022	258379.49	13276.87	13276.87	245102.62	1	NYS	N	Y	0	N				P O BOX 8500 53878		PHILADELPHIA	PA	19178			USA										
GANNETT FLEMING ENGINEERS AND	6168C-10-03-A	Traction Power Load Study	Open	Consulting Services	Authority Contract - Compet	9/29/2017	9/29/2017		Y	11/28/2018	1405786.69	304596.47	######	0.00	2	NYS	N	N	0	N				2 PENN PLAZA		NEW YORK	NY	10121			USA										
HITACHI RAIL STS USA INC	6170	DB Services for the Replacement of t	Open	Design and Construction	Authority Contract - Compet	12/21/2015	12/18/2015		Y	3/31/2022	9315733.84	164335.98	######	654671.70	3	NYS	N	N	0	N				P.O. BOX 7780-1513		PHILADELPHIA	PA	19182			USA										
HITACHI RAIL STS USA INC	6172	Design Furnish Install Services for Sig	Open	Other	Authority Contract - Compet	2/12/2016	2/12/2016		Y	8/17/2020	2689880.00	177214.52	950153.90	1739726.10	1	Foreign	N	N	0	N				P.O. BOX 7780-1513		PHILADELPHIA	PA	19182			USA										
POWER RESOURCES INTERNATIONAL, IN	6178	SCADA System for Long Beach Br	Open	Design and Construction	Authority Contract - Compet	12/29/2016	1/5/2017		Y	2/28/2022	2392092.23	281621.73	######	1218668.36	2	NYS	N	N	0	N				31 NANCY ST		W BABYLON	NY	11704			USA										
J-TRACK LLC	6197	LIC Yard Construction Pkge 3A	Open	Design and Construction	Authority Contract - Compet	2/13/2018	2/13/2018		Y	3/17/2020	16673421.00	1800728.47	######	1318240.45	7	NYS	N	N	0	N				2615 ULMER ST		FLUSHING	NY	11354			USA										
FORTE CONSTRUCTION CORP	6239	Nostrand Ave Station Rehab	Open	Design and Construction	Authority Contract - Compet	6/8/2017	6/8/2017		Y	7/31/2020	21380270.24	1733236.72	######	1069013.55	8	NYS	N	Y	0	N				926 LINCOLN AVENUE, SUITE C		HOLBROOK	NY	11741			USA										
NOUVEAU ELEVATOR INDUSTRIES, INC.	6252	Penn Elev AND Esc Refurbish	Open	Design and Construction	Authority Contract - Compet	6/5/2017	6/5/2017		Y	8/31/2020	8131263.16	2789392.98	######	970302.69	1	NYS	N	Y	0	N				47 55 37TH ST		LONG ISLAND CITY	NY	11101			USA										
RAILROAD CONSTRUCTION COMPANY IN	6259	DB Midsufflolk Electric Yard	Open	Design and Construction	Authority Contract - Compet	12/18/2017	12/15/2017		Y	12/31/2021	109897463.81	31963870.09	######	########	6	NYS	N	Y	0	N				75 77 GROVE ST		PATERSON	NJ	07503			USA										
DEFOE CORP	6262	BX 3P Contractor for Rehabilitation of	Open	Design and Construction	Authority Contract - Compet	7/11/2018	7/11/2018		Y	12/31/2020	4010275.00	528525.00	######	0.00	1	NYS	N	N	0	N				800 SOUTH COLUMBUS AVE		MOUNT VERNON	NY	10550			USA										
HITACHI RAIL STS USA INC	6283	Babylon to Patchogue Signal	Open	Design and Construction	Authority Contract - Compet	5/20/2020	5/20/2020		Y	5/17/2025	26319065.00	0.00	0.00	########	2	NYS	N	Y	0	N				P.O. BOX 7780-1513		PHILADELPHIA	PA	19182			USA										
HITACHI RAIL STS USA INC	6286	Colonial Road Signal Hut	Completed	Design and Construction	Authority Contract - Compet	11/21/2018	11/21/2018		Y	11/20/2019	1560470.00	448635.14	######	0.00	1	Foreign	N	Y	0	N				P.O. BOX 7780-1513		PHILADELPHIA	PA	19182			USA										
HITACHI RAIL STS USA INC	6288-0	Design Furnish AND Delivery of Wirec	Open	Design and Construction	Authority Contract - Compet	1/2/2019	1/2/2019		Y	1/31/2020	5277989.87	1465062.18	######	3690547.41	1	NYS	N	N	0	N				P.O. BOX 7780-1513		PHILADELPHIA	PA	19182			USA										
LODUCA ASSOCIATES INC.	6293	JCC 6th Floor Theater Modified Fit Ou	Completed	Design and Construction	Authority Contract - Compet	4/2/2018	3/28/2018		Y	1/31/2020	9025391.00	652162.26	######	0.00	1	NYS	N	N	0	N				113 DIVISION AVE		BLUE POINT	NY	11715			USA										
LODUCA ASSOCIATES INC.	6326	Amityville Quonset Hut	Open	Design and Construction	Authority Contract - Compet	12/12/2018	12/12/2018		Y	9/4/2019	735914.11	71648.55	735914.11	0.00	2	NYS	N	N	0	N				113 DIVISION AVE		BLUE POINT	NY	11715			USA										
HNTB NEW YORK ENGINEERING	6340A-05-07-A	Signal Design Checker	Open	Consulting Services	Authority Contract - Compet	11/30/2020	11/30/2020		Y	11/29/2024	496198.04	0.00	0.00	496198.04	2	NYS	N	N	0	N				FIVE PENN PLAZA		NEW YORK	NY	10001			USA										
LIRO ENGINEERS, INC.	6340B-02-25-A	Liro VD Yard Resident Eng	Open	Consulting Services	Authority Contract - Compet	11/2/2020	11/2/2020		Y	11/3/2022	1233456.96	0.00	0.00	1233456.96	13	NYS	N	Y	1	N				690 DELAWARE AVE		BUFFALO	NY	14209			USA										
T. MORIARTY AND SON, INC	6355	Ocean Avenue Substation Replac	Open	Design and Construction	Authority Contract - Compet	12/29/2020	12/29/2020		Y	6/7/2023	17853400.00	0.00	0.00	########	5	NYS	N	Y	0	N				63 CREAMER ST		BROOKLYN	NY	11231			USA										
LOUIS BERGER GROUP (DOMESTIC) INC.	C4BP03600-REL	GEC09B General Environmental Engin	Open	Consulting Services	Authority Contract - Compet	4/22/2010	4/22/2016		Y	12/31/2021	351768.00	0.00	35274.75	316493.25	2	NYS	N	N	0	N				412 MOUNT KEMBLE AVE		MORRISTOWN	NJ	07962			USA										
HNTB NEW YORK ENGINEERING	1000014875	GEC	Open	Consulting Services	Authority Contract - Compet	12/12/2012	12/12/2012		Y	1/31/2022	2982658.00	98711.87	######	152509.03	6	NYS	N	Y	2	N				FIVE PENN PLAZA		NEW YORK	NY	10001			USA										
PARSONS BRINCKERHOFF, INC	1000025726	CSANDI GCT Phase II Leak Remediat	Open	Consulting Services	Authority Contract - Compet	12/30/2013	12/30/2013		Y	10/30/2020	5445986.10	539765.18	######	84234.89	5	NYS	N	Y	1	N				250 WEST 34TH STREET		NEW YORK	NY	10119			USA										
AECOM USA, INC.	1000067412	GEC Design Station Enhancements	Open	Design and Construction	Authority Contract - Compet	7/6/2016	7/6/2016		Y	3/31/2021	11089674.33	2413741.06	######	2025484.45	2	NYS	N	N	0	N				605 THIRD AVENUE		NEW YORK	NY	10158			USA										
LANGAN ENGINEERING ENVIRONMENTAL	1000067441	Metadata Enhanced Capital Planroom	Open	Consulting Services	Authority Contract - Compet	4/25/2017	4/25/2017		Y	4/25/2022	2381325.83	641144.14	######	530936.74	1	NYS	N	Y	0	N				300 KIMBALL DR 4TH FL		PARSIPPANY	NJ	07054			USA										
JOHN CIVETTA AND SONS, INC.	1000071479	DB 14th Ave Bridge MV	Open	Design and Construction	Authority Contract - Compet	9/6/2017	9/6/2017		Y	8/31/2019	10150980.27	611067.35	######	0.00	6	NYS	N	N	0	N				1123 BRONX RIVER AVE		BRONX	NY	10472			USA										
HNTB NEW YORK ENGINEERING	1000075649	GEC Construction and Inspection Ser	Open	Consulting Services	Authority Contract - Compet	5/12/2017	5/12/2017		Y	6/11/2019	1428217.67	12026.21	######	39034.30	8	NYS	N	Y	1	N				FIVE PENN PLAZA		NEW YORK	NY	10001			USA										
HNTB NEW YORK ENGINEERING	1000087611	On Call Engineering Task Order	Open	Consulting Services	Authority Contract - Compet	12/6/2017	12/6/2017		Y	12/5/2021	4415626.14	1549846.52	######	1176505.40	4	NYS	N	Y	0	N				FIVE PENN PLAZA		NEW YORK	NY	10001			USA										
ETS CONTRACTING INC	1000A94748	Asbestos AND Lead Operating	Open	Other	Authority Contract - Compet	4/5/2018	4/5/2018		Y	4/4/2023	2500000.00	882551.54	######	195314.96	5	NYS	N	Y	0	N				160 CLAY ST		BROOKLYN	NY	11222			USA										
WRS ENVIROMENTAL SERVICES INC.	1000A99124	Asbestos Abatement Services	Open	Other	Authority Contract - Compet	4/5/2018	4/5/2018		Y	4/4/2023	2500000.00	0.00	494623.82	2005376.18	5	NYS	N	Y	0	N				17 OLD DOCK RD		YAPHANK	NY	11980			USA										
ETS CONTRACTING INC	1000B94748	Asbestos AND Lead Capital	Open	Other	Authority Contract - Compet	4/5/2018	4/6/2018		Y	4/4/2023	5000000.00	0.00	0.00	5000000.00	5	NYS	N	N	5	N				160 CLAY ST		BROOKLYN	NY	11222			USA										
WRS ENVIROMENTAL SERVICES INC.	1000B99124	Asbestos and Lead Abatement	Open	Other	Authority Contract - Compet	4/5/2018	4/6/2018		Y	4/5/2023	5000000.00	0.00	0.00	5000000.00	5	NYS	N	Y	0	N				17 OLD DOCK RD		YAPHANK	NY	11980			USA										
FITZGERALD AND HALLIDAY INC	126262	Parking Study and evalustion	Open	Design and Construction	Authority Contract - Compet	9/20/2019	9/20/2019		Y	7/17/2020	174584.00	53331.59	53331.59	121252.41	5	NYS	Y	N	58	Y	Discretionary Procurement			416 ASYLUM ST		HARTORD	CT	06103			USA										
GANNETT FLEMING-CWA, JV	16190	Design Srvs for 347 Mad PBX	Open	Design and Construction	Authority Contract - Compet	10/15/2012	10/15/2012		Y	12/10/2018	2484246.00	5734.56	######	311246.92	5	NYS	Y	Y	1	N				524 PLYMOUTH RD		GWYNEDD VALLEY	PA	19437			USA										
TECTONIC - GANNETT FLEMING JV	37909CAP	CM for Various Projects in GCT	Open	Consulting Services	Authority Contract - Compet	5/7/2015	6/23/2015		Y	12/17/2019	5908810.53	47183.40	######	134963.91	2	NYS	N	N	0	N				2 PENN PLAZA SUITE 552		NEW YORK	NY	10021			USA										
STV INC	58884	Engineering Services	Open	Design and Construction	Authority Contract - Compet	4/1/2016	4/28/2016		Y	12/30/2020	1381191.00	0.00	995077.75	386113.25	2	NYS	N	Y	0	N				225 PARK AVE SOUTH		NEW YORK	NY	10003			USA										
JACOBS CIVIL CONSULTANTS, INC.	M48396	Replace Motor Alternator	Open	Consulting Services	Authority Contract - Compet	8/3/2015	8/6/2015		Y	6/30/2020	1082056.00	71979.99	918575.28	163480.72	3	NYS	N	N	0	Y	NYS/NYC/CountyContract			5 PENN PLAZA		NEW YORK	NY	10001			USA										
GANNETT FLEMING-CWA, JV	MN1000027511	NHL SIGNAL SYSTEM DESIGN	Open	Consulting Services	Authority Contract - Compet	9/11/2013	9/11/2013		Y	1/31/2023	5495979.73	215250.97	######	1275298.56	2	Foreign	N	N	0	N				524 PLYMOUTH RD		GWYNEDD VALLEY	PA	19437			USA										
WSP USA INC	MN1000089399	CSANDI for NYS Beacon Line Rail	Open	Consulting Services	Authority Contract - Compet	9/18/2017	9/18/2017		Y	3/18/2021	5026712.00	1451097.35	######	1119070.48	5	NYS	N	Y	1	N				ONE PENN PLAZA 4TH FL		NEW YORK	NY	10119			USA										
STV INC	MN102280	Engineering Consultant Svcs	Open	Consulting Services	Authority Contract - Compet	7/10/2018	8/21/2018		Y	8/20/2021	2000000.00	279709.31	388157.98	1611842.02	4	NYS	N	N	0	N				225 PARK AVE SOUTH		NEW YORK	NY	10003			USA										
INFO TRAN ENGINEERS PC	MN102722	On Site QA Consultant Services	Open	Consulting Services	Authority Contract - Compet	6/22/2018	6/22/2018		Y	1/22/2021	1000000.00	270880.00	607488.00	392512.00	1	Foreign	Y	Y	1	Y	Inter-agency Agreement			60 EVERGREEN PLACE		EAST ORANGE	NJ	07018			USA										
WSP USA SOLUTIONS INC	MN103924	CSANDI FOR THE REPLACEMENT OF	Open	Consulting Services	Authority Contract - Compet	3/6/2019	3/7/2019		Y	1/6/2024	2818158.00	1128053.89	######	1351736.79	6	NYS	N	N	0	N				2500 WESTCHESTER AVE		PURCHASE	NY	10577			USA										
KO JIN INDUSTRIES INC	MN106835	OSSINING ROOF REPLACEMENT	Open	Design and Construction	Authority Contract - Compet	4/26/2019	4/26/2019		Y	6/16/2020	2443500.00	1061487.50	######	0.00	4	NYS	N	Y	4	Y	Small Business Mentoring			69 11 197TH ST		FRESH MEADOWS	NY	11365			USA										
AECOM USA, INC.	MN110827	110827 Mamaroneck Substations	Open	Design and Construction	Authority Contract - Compet	12/23/2019	12/23/2019		Y	12/27/2020	1540272.32	594253.54	594253.54	946018.78	3	NYS	N	N	0	N				605 THIRD AVENUE		NEW YORK	NY	10158			USA										
HITACHI RAIL STS USA INC	MN115955	Waterbury Prewired Signal hous	Open	Other	Authority Contract - Compet	4/25/2019	4/1/2019		Y	11/30/2020	23552259.00	22805604.28	######	746654.72	2	NYS	N	N	0	N				P.O. BOX 7780-1513		PHILADELPHIA	PA	19182			USA										
GANNETT FLEMING ENGINEERS AND	MN119356	CSANDI Sandy Phase II	Open	Design and Construction	Authority Contract - Compet	12/13/2019	12/13/2019		Y	5/13/2022	9167268.00	5191177.20	######	3976090.80	3	NYS	N	N	0	N				2 PENN PLAZA		NEW YORK	NY	10121			USA										
AECOM USA, INC.	MN121275	STRATEGIC FACILITIES PROGRAM UI	Open	Design and Construction	Authority Contract - Compet	11/6/2019	11/6/2019		Y	11/7/2021	2420837.15	1011751.44	######	1409085.71	1	NYS	N	N	0	N				605 THIRD AVENUE		NEW YORK	NY	10158			USA										
SOWINSKI SULLIVAN ARCHITECTS PC	MN127291A	GCT ADA North End Signage	Open	Consulting Services	Authority Contract - Compet	12/9/2019	12/9/2019		Y	4/8/2021	576853.00	212553.29	212553.29	364299.71	1	NYS	N	N	0	Y	Discretionary Procurement			25 MOHAWK AVE		SPARTA	NJ	07871			USA										
OCS INDUSTRIES INC	MN129085	Port Jervis Station Improvements	Open	Other	Authority Contract - Compet	12/23/2019	12/23/2019		Y	8/9/2021	3668290.00	1093894.33	######	2574395.67	1	NYS	N	Y	0	N		

HALMAR TRANSPORTATION SYSTEMS, LL	MN58016	CSI Pckg 2 GCT	Open	Design and Construction	Authority Contract - Compet	12/14/2017	12/14/2017		Y	6/24/2020	32228293.00	6452294.95	######	1808219.08	2	NYS	N	Y	0	N				421 E ROUTE 59		NANUET	NY	10954			USA	
MASS ELECTRIC CONSTRUCTION CO	MN58050B	CSI Pckg 6 Outfront Boards	Open	Design and Construction	Authority Contract - Compet	12/18/2017	12/18/2017		Y	5/12/2021	1447800.00	440491.25	######	236977.50	1	NYS	N	N	0	N				470 CHESTNUT RIDGE RD		WOODCLIFF	NJ	07677			USA	
TECTONIC ENGINEERING CONSULTANTS	MN61115	On Call Inspec AND Testing Svs	Open	Design and Construction	Authority Contract - Compet	12/27/2017	1/1/2018		Y	12/31/2022	100000.01	16624.00	76333.41	23666.60	0	NYS	N	N	0	N				70 PLEASANT HILL RD		MOUNTAINVILLE	NY	10953			USA	
STV INC	MN66695	GEC Design Harlem AND Hudson stat	Open	Design and Construction	Authority Contract - Compet	10/14/2016	10/14/2016		Y	10/13/2021	4856977.00	674908.99	######	708547.61	9	NYS	N	Y	6	N				225 PARK AVE SOUTH		NEW YORK	NY	10003			USA	
GEODESIGN INC	MN67165	Design and Construction Services	Open	Consulting Services	Authority Contract - Compet	10/5/2016	10/5/2016		Y	12/4/2021	2481603.00	496506.31	######	760904.77	5	NYS	Y	N	0	N				984 SOUTHFORD RD		MIDDLEBURY	CT	06762			USA	
HITACHI RAIL STS USA INC	MN70528	Pre Wired Signaling Equipment for N	Open	Commodities/Supplies	Authority Contract - Compet	5/3/2017	5/19/2017		Y	1/2/2022	24596165.73	3873115.24	######	########	2	Foreign	N	N	0	N				P.O. BOX 7780-1513		PHILADELPHIA	PA	19182			USA	
GANNETT FLEMING ENGINEERS AND	MN75108	Penn Station Simulations Study	Open	Consulting Services	Authority Contract - Compet	1/17/2017	1/19/2017		Y	6/30/2021	4165014.82	178326.86	######	595717.99	1	NYS	N	N	0	Y	NYS/NYC/CountyContract			2 PENN PLAZA		NEW YORK	NY	10121			USA	
HNTB NEW YORK ENGINEERING	MN75371	Program Management Services for th	Open	Consulting Services	Authority Contract - Compet	3/31/2017	3/31/2017		Y	3/30/2023	10390038.20	2898559.06	######	3232240.16	3	NYS	N	N	0	N				FIVE PENN PLAZA		NEW YORK	NY	10001			USA	
WSP USA INC	MN78435A	Design Manhole Supports	Open	Consulting Services	Authority Contract - Compet	2/14/2011	5/20/2019		Y	2/1/2022	231640.60	0.00	9869.12	221771.48	1	NYS	N	N	0	N				ONE PENN PLAZA 4TH FL		NEW YORK	NY	10119			USA	
WSP USA SOLUTIONS INC	MN80469	Bridges Insp AND Load Rating NY	Open	Design and Construction	Authority Contract - Compet	3/31/2015	5/31/2018		Y	9/30/2020	1359578.29	695213.64	######	314866.13	5	NYS	N	Y	0	N				2500 WESTCHESTER AVE		PURCHASE	NY	10577			USA	
GANNETT FLEMING ENGINEERS AND	MN89414	Waldorf Elevator Design	Open	Consulting Services	Authority Contract - Compet	2/7/2018	2/7/2018		Y	8/7/2020	663996.86	13583.21	375395.18	288601.68	2	NYS	N	N	0	N				2 PENN PLAZA		NEW YORK	NY	10121			USA	
AECOM USA, INC.	MN90945	CONSTRUCTION SUPV AND INSP SV	Open	Consulting Services	Authority Contract - Compet	3/12/2018	3/12/2018		Y	3/11/2023	14788873.09	2393594.85	######	########	1	NYS	N	N	0	N				605 THIRD AVENUE		NEW YORK	NY	10158			USA	
GANNETT FLEMING ENGINEERS AND	MN9212-A	GEC POSITIVE TRAIN CONTROL IMP	Open	Consulting Services	Authority Contract - Compet	12/30/2016	5/5/2016		Y	6/30/2020	779057.97	0.00	755677.62	23380.35	3	NYS	N	N	0	N				2 PENN PLAZA		NEW YORK	NY	10121			USA	
SJH ENGINEERING PC	MN92242	Design Ossining Station Roof	Open	Design and Construction	Authority Contract - Compet	1/3/2018	1/3/2018		Y	11/6/2019	113730.00	10481.16	106086.08	7643.92	3	NYS	Y	Y	3	Y	Discretionary Procurement			40 RECTOR ST STE 1020A		NEW YORK	NY	10006			USA	
HALMAR INTERNATIONAL, LLC	MN92250	Enhanced Station Improvements	Open	Design and Construction	Authority Contract - Compet	12/29/2017	12/31/2017		Y	12/30/2020	96582446.95	19523918.02	######	########	4	NYS	N	Y	0	N				421 E ROUTE 59		NANUET	NY	10954			USA	
VERDE ELECTRIC CORP.	MN94922	UPGRADE 2 5 SS AT MOTT HAVEN	Open	Design and Construction	Authority Contract - Compet	10/9/2019	10/9/2019		Y	10/10/2021	12453285.00	3172655.39	######	9280629.61	7	NYS	N	Y	0	N				89 EDISON AVE		MOUNT VERNON	NY	10550			USA	
A I ENGINEERS INC	MN95791-A	CSANDIS for Mott Haven REQ127374	Open	Consulting Services	Authority Contract - Compet	7/18/2019	7/18/2019		Y	10/19/2021	1658919.00	345545.31	345545.31	1313373.69	2	NYS	N	N	0	N				919 MIDDLE ST		MIDDLETOWN	CT	06457			USA	
JOHN CIVETTA AND SONS, INC.	MN98425	Design Build service for 3rd avenue b	Open	Design and Construction	Authority Contract - Compet	12/26/2019	12/26/2019		Y	6/26/2021	10417500.00	5052459.42	######	5365040.58	8	NYS	N	N	0	N				1123 BRONX RIVER AVE		BRONX	NY	10472			USA	
GANNETT FLEMING ENGINEERS AND	MN99983	New Ro Annex Substation Study	Open	Consulting Services	Authority Contract - Compet	7/25/2018	7/25/2018		Y	3/25/2020	399138.00	88564.84	352648.18	46489.82	3	NYS	N	N	0	N				2 PENN PLAZA		NEW YORK	NY	10121			USA	
HARDESTY AND HANOVER LLC	MNR42101	GEC Structural Rehab of four overhea	Open	Design and Construction	Authority Contract - Compet	4/6/2015	4/6/2015		Y	4/5/2023	4238689.00	726073.18	######	590335.90	13	NYS	N	N	0	N				1501 BROADWAY		NEW YORK	NY	10036			USA	
TECTONIC ENGINEERING CONSULTANTS	MNR61115	On Call Tsk2 for Port Jervis	Open	Design and Construction	Authority Contract - Compet	12/27/2017	4/20/2020		Y	7/31/2020	40000.00	0.00	0.00	40000.00	0	NYS	N	N	0	N				70 PLEASANT HILL RD		MOUNTAINVILLE	NY	10953			USA	
MYERS CONTROLLED POWER LLC	MNR74428	Purchase of Mobile Substation	Open	Other	Authority Contract - Compet	8/23/2017	8/23/2017		Y	12/31/2020	3134010.00	2066606.82	######	551322.90	1	Foreign	N	Y	0	N				219 E MAPLE STREET		NORTH CANTON	OH	44720			USA	
GOLDMAN, SACHS AND CO	0000015502-03	Professional Svs Golden Sachs AND C	Open	Financial Services	Authority Contract - Compet	2/25/2020	1/2/2020		Y	2/24/2022	400000.00	0.00	0.00	400000.00	3	NYS	N	N	0	N				GPO 9081		NEW YORK	NY	10087			USA	
WSP USA INC	D81549A OTHE	IQ AE Design Services for Miscellaneo	Open	Consulting Services	Authority Contract - Compet	10/9/2015	10/9/2015		Y	10/8/2020	45090.00	0.00	0.00	45090.00	27	NYS	N	Y	10	N				ONE PENN PLAZA 4TH FL		NEW YORK	NY	10119			USA	
DI DOMENICO AND PARTNERS, LLP	PS860	Design Services for Staten Island MTA	Open	Consulting Services	Authority Contract - Compet	9/16/2016	9/16/2016		Y	8/31/2020	1021315.00	98787.62	932004.66	89310.34	6	NYS	N	Y	1	N				37-43 CRESCENT STREET		LONG ISLAND CITY	NY	11101			USA	
COMPUFORCE TEMPOSITIONS INC	PS865-33	Professional and Technical Staffing a	Open	Consulting Services	Authority Contract - Compet	10/19/2018	10/19/2018		Y	10/18/2021	1052480.00	0.00	0.00	1052480.00	32	NYS	Y	Y	1	N				420 LEXINGTON AVENUE		NEW YORK	NY	10170			USA	
AKRF, INC.	PS898	PS898 Environmental Engineering Co	Open	Consulting Services	Authority Contract - Compet	9/1/2020	9/1/2020		Y	8/31/2022	5436718.29	153134.79	153134.79	5283583.50	1	NYS	N	Y	0	N				117 EAST 29TH STREET		NEW YORK	NY	10016			USA	
JMT OF NEW YORK INC	D81432A	Canarsie Tunnel Independent Consult	Open	Consulting Services	Authority Contract - Compet	3/1/2019	3/1/2019		Y	2/28/2021	1234425.75	117464.11	598868.99	635556.76	3	NYS	N	N	0	Y	Emergency or Critical Need			40 WIGHT AVE		HUNT VALLEY	MD	21030			USA	
D AND D ELECTRIC MOTORS AND	6000000000178	SUB Repair of Machinery at Co	Completed	Other	Authority Contract - Compet	5/4/2017	5/4/2017		Y	5/3/2019	19482.51	4866.60	19482.51	0.00	2	NYS	N	Y	0	Y	Below Dollar Threshold			127 EAST HOFFMAN AVENUE		LINDENHURST	NY	11757			USA	
BOYCE TECHNOLOGIES, INC.	6000000000206	Upgrade Emergency Booth Communic	Open	Design and Construction	Authority Contract - Compet	4/18/2018	4/18/2018		Y	12/17/2020	49338169.00	0.00	0.00	########	2	NYS	N	N	0	N				47 22 PEARSON PL		LONG ISLAND CITY	NY	11101			USA	
THALES TRANSPORT AND SECURITY, INC	6000000000214	MOWFU REQ 50001 SIG SSI	Open	Commodities/Supplies	Authority Contract - Compet	7/24/2018	7/24/2018		Y	2/5/2020	99808.16	0.00	81378.32	18429.84	1	Foreign	N	Y	0	Y	Below Dollar Threshold			5500 CORPORATE DR		PITTSBURGH	PA	15237			USA	
ERICO INTERNATIONAL CORP	6000000000223	MOWFB 01 20 0100 HEATER CABL	Open	Commodities/Supplies	Authority Contract - Compet	10/29/2018	10/29/2018		Y	10/28/2019	679800.00	76477.50	648642.50	31157.50	4	Foreign	N	Y	1	N				34600 SOLON RD		SOLON	OH	44139			USA	
AMERICAN TRACK PRODUCTS, LLC	6000000000225	MOWF BAR RAIL JOINT TYPE G	Open	Commodities/Supplies	Authority Contract - Compet	11/9/2018	11/9/2018		Y	11/8/2019	1296000.00	181440.00	######	181440.00	3	Foreign	N	Y	0	N				P O BOX 18617		CLEVELAND HEIGHTS	OH	44118			USA	
BALFOUR BEATTY INFRASTRUCTURE INC	6000000000227	MOW 750 VDC Equalizer Breake	Completed	Commodities/Supplies	Authority Contract - Compet	12/17/2018	12/17/2018		Y	12/16/2019	171482.00	171482.00	171482.00	0.00	2	Foreign	N	Y	1	N				999 PEACHTREE ST		ATLANTA	GA	30309			USA	
PREMCO INC	6000000000228	Traction Elevator Motor Repair	Open	Other	Authority Contract - Compet	1/2/2019	1/2/2019		Y	12/31/2019	164084.00	1376.00	160770.00	3314.00	1	NYS	N	Y	0	Y	Below Dollar Threshold			11 BEECHWOOD AVE		NEW ROCHELLE	NY	10801			USA	
THALES TRANSPORT AND SECURITY, INC	6000000000233	MOW PBA VITAL SUPERVISION CA	Open	Commodities/Supplies	Authority Contract - Compet	1/31/2019	1/31/2019		Y	1/30/2020	49199.50	0.00	0.00	49199.50	2	NYS	N	Y	0	Y	Below Dollar Threshold			5500 CORPORATE DR		PITTSBURGH	PA	15237			USA	
G AND B SPECIALTIES INC	6000000000231	MOW M 3 LAYOUT 02 22 5994	Completed	Commodities/Supplies	Authority Contract - Compet	2/4/2019	2/4/2019		Y	2/3/2020	99090.00	0.00	99090.00	0.00	2	Foreign	N	Y	1	Y	Below Dollar Threshold			535 W 3RD ST		BERWICK	PA	18603			USA	
G AND B SPECIALTIES INC	6000000000232	MOW SIGNAL MATERIAL 03 CLASS	Completed	Commodities/Supplies	Authority Contract - Compet	2/11/2019	2/11/2019		Y	2/10/2020	242116.50	0.00	98154.00	0.00	2	Foreign	N	Y	1	Y	Sole Source			535 W 3RD ST		BERWICK	PA	18603			USA	
J MIKULSKY RAILWAY SUPPLY CO INC	6000000000232	MOW SMALL PURCHASES 03 CLASS	Completed	Commodities/Supplies	Authority Contract - Compet	2/15/2019	2/15/2019		Y	2/14/2020	232597.50	0.00	105624.00	0.00	2	Foreign	Y	Y	1	Y	Below Dollar Threshold			295 W 49TH ST		READING	PA	19606			USA	
SIEMENS MOBILITY INC	6000000000233	MOW BLOCK FUSE COMPLETE 03	Completed	Commodities/Supplies	Authority Contract - Compet	3/1/2019	3/1/2019		Y	2/29/2020	49595.25	0.00	49595.25	0.00	2	Foreign	N	Y	1	Y	Sole Source			PO BOX 3498		CAROL STREAM	IL	60132			USA	
G AND B SPECIALTIES INC	6000000000234	MOW SIGNAL MATERIAL 03 CLASS	Completed	Commodities/Supplies	Authority Contract - Compet	3/5/2019	3/5/2019		Y	3/4/2020	98154.00	0.00	98154.00	0.00	2	Foreign	N	Y	1	Y	Below Dollar Threshold			535 W 3RD ST		BERWICK	PA	18603			USA	
ASTRONICS TEST SYSTEMS INC	6000000000234	MOW 34 ST SSI TEST EQUIPMENT	Open	Commodities/Supplies	Authority Contract - Compet	3/8/2019	3/8/2019		Y	3/6/2020	227200.30	0.00	0.00	227200.30	2	Foreign	N	Y	0	N				12889 INGENUITY DR		ORLANDO	FL	32826			USA	
THALES TRANSPORT AND SECURITY, INC	6000000000235	MOW DIO CARDS REQUISITION	Open	Commodities/Supplies	Authority Contract - Compet	3/20/2019	3/20/2019		Y	3/19/2020	290971.44	0.00	0.00	290971.44	2	Foreign	N	Y	0	N				5500 CORPORATE DR		PITTSBURGH	PA	15237			USA	
J MIKULSKY RAILWAY SUPPLY CO INC	6000000000235	MOW LAYOUT M 3 02 225995	Completed	Commodities/Supplies	Authority Contract - Compet	3/26/2019	3/26/2019		Y	3/25/2020	44550.00	0.00	44550.00	0.00	2	Foreign	N	Y	1	Y	Below Dollar Threshold			295 W 49TH ST		READING	PA	19606			USA	
G AND B SPECIALTIES INC	6000000000237	MOW Lug Switches	Completed	Commodities/Supplies	Authority Contract - Compet	4/12/2019	4/12/2019		Y	4/10/2020	406542.50	0.00	131307.75	0.00	3	Foreign	N	Y	2	N				535 W 3RD ST		BERWICK	PA	18603			USA	
TWINCO MFG. CO., INC.	6000000000238	MOW Twinco TGC Washboard Layo	Completed	Commodities/Supplies	Authority Contract - Compet	4/24/2019	4/24/2019		Y	4/23/2020	600420.00	0.00	600420.00	0.00	3	NYS	N	Y	2	N				30 COMMERCE DRIVE		HAUPPAUGE	NY	11788			USA	
J MIKULSKY RAILWAY SUPPLY CO INC	6000000000238	SIG TWINCO SMALL PURCHASES	Completed	Commodities/Supplies	Authority Contract - Compet	4/26/2019	4/26/2019		Y	4/25/2020	66060.00	0.00	66060.00	0.00	3	Foreign	Y	Y	2	Y	Below Dollar Threshold			295 W 49TH ST		READING	PA	19606			USA	
SIEMENS MOBILITY INC	6000000000240	SIG SIgnal Automatic Outdoor	Completed	Commodities/Supplies	Authority Contract - Compet	5/17/2019	5/17/2019		Y	5/16/2020	97475.00	97475.00	97475.00	0.00	2	Foreign	N	Y	1	Y	Below Dollar Threshold			PO BOX 3498		CAROL STREAM	IL	60132			USA	
THALES TRANSPORT AND SECURITY, INC	6000000000240	MOW PBA Vital Supervision Re	Open	Commodities/Supplies	Authority Contract - Compet	6/3/2019	6/3/2019		Y	6/2/2020	157438.40	0.00	0.00	157438.40	2	Foreign	N	Y	0	N				5500 CORPORATE DR		PITTSBURGH	PA	15237			USA	
G AND B SPECIALTIES INC	6000000000241	SIG CONTROLLER M5 SWITCH CIR	Completed	Commodities/Supplies	Authority Contract - Compet	6/5/2019	6/5/2019		Y	6/4/2020	134750.00	0.00	134750.00	0.00	4	Foreign	N	Y	3	N				535 W 3RD ST		BERWICK	PA	18603			USA	
TWINCO MFG. CO., INC.	6000000000241	MOW TRAIN STOP MECHANISM 03	Completed	Commodities/Supplies	Authority Contract - Compet	6/11/2019	6/11/2019		Y	6/10/2020	855400.00	0.00	855400.00	0.00	2	NYS	N	Y	1	N				30 COMMERCE DRIVE		HAUPPAUGE	NY	11788			USA	
ZEN INDUSTRIAL SERVICES LLC	6000000000243	SIG Tool Cert Crimp 03 28	Open	Commodities/Supplies	Authority Contract - Compet	7/3/2019	7/3/2019		Y	7/2/2020	94671.00	0.00	94671.00	0.00	2	NYS	Y	Y	1	Y	Below Dollar Threshold			336 BETSY BROWN RD		RYE BROOK	NY	10573			USA	
TWINCO MFG. CO., INC.	6000000000243	SIG WAYSIDE LIGHTING REQ 6	Open	Commodities/Supplies	Authority Contract - Compet	7/17/2019	7/17/2019		Y	7/16/2020	34140.00	0.00	34140.00	0.00	2	Foreign	N	Y	1	Y	Below Dollar Threshold			30 COMMERCE DRIVE		HAUPPAUGE	NY	11788			USA	
TY LIN INT ENGINEERING AND ARCHITEC	6000000000242	D81634 IQ CCM and Inspection Servi	Completed	Consulting Services	Authority Contract - Compet	12/26/2018	12/26/2019		Y	12/25/2023	2198509.00	0.00	0.00	2198509.00	27	NYS	N	Y	2	N				110 WILLIAM ST 29TH FL		NEW YORK	NY	10038			USA	
PREMCO INC	6000000000245	SUB Onsite Elevator Motor Rep	Open	Consulting Services	Authority Contract - Compet	10/11/2019	10/11/2019		Y	10/12/2020	87750.00	0.00	0.00	87750.00	1	NYS	N	Y	0	Y	Below Dollar Threshold			11 BEECHWOOD AVE		NEW ROCHELLE	NY	10801			USA	
TUV RHEINLAND MOBILITY INC	6000000000253	SB1078 ISA 207th St R211	Open	Consulting Services	Authority Contract - Compet	9/17/2019	9/17/2019		Y	2/17/2025	1175489.00	0.00	0.00	1175489.00	3	NYS	N	Y	0	N				1901 MONTREAL RD		TUCKER	GA	30084			USA	
FIVE STAR ELECTRIC CORP.	6000000000258	Installation of CCTV Applicati	Open	Other	Authority Contract - Compet	12/19/2019	12/19/2019		Y	6/18/2020	982288.64	944388.64	944388.64	37900.00	3	NYS	N	N	0	Y	Emergency or Critical Need			101 32 101 ST STREET		OZONE PARK	NY	11416			USA	
AECOM USA, INC.	6000000000264	PS888 Task Order 2 CBTC Prog	Open	Consulting Services	Authority Contract - Compet	6/17/2020	6/17/2020		Y	12/31/2020	1219210.15	0.00	0.00	1219210.15	1	NYS	N	N	0	N				605 THIRD AVENUE		NEW YORK	NY	10158			USA	
MODERN ELEVATOR INSTALLATIONS INC	6000000000273	Maintenance Repair and Inspection o	Open	Design and Construction	Authority Contract - Compet	12/31/2020	12/31/2020		Y	7/1/2038	8144593.00	0.00	0.00	8144593.00	5	Foreign	N	Y	0	N				1441 BROADWAY		NEW YORK	NY	10018			USA	
TULLY CONSTRUCTION CO., INC.	A37150E	ADA 149th Street AND Tremont Ave	Open	Design and Construction	Authority Contract - Compet	8/4/2020	8/4/2020		Y	8/1/2023	93209726.00	0.00	0.00	########	3	NYS	N	N	0	N				127 50 NORTHERN BLVD		FLUSHING	NY	11368			USA	
URBAHN - DEWBERRY	A81366	DESIGN AND CONSTRUCTION SUPP	Open	Design and Construction	Authority Contract - Compet	4/7/2010	4/7/2010		Y	7/7/2020	7590311.00	1183880.97	######	1248671.09	3	Foreign	N	N	0	N				8401 ARLINGTON BLVD		FAIRFAX	VA	22031			USA	
VHB-STV NORTH SHORE JOINT VENTURE	B80143	Env AND Eng Svcs SI NS BRT	Open	Other Professional Serv	Authority Contract - Compet	8/20/2018	8/20/2018		Y	10/27/2020	4805376.00	2253063.69	######	1184889.36	4	NYS	N	Y	0	N				ONE PENN PLAZA STE 715		NEW YORK	NY	10119			USA	
ETS CONTRACTING INC	C30848	PLACEHOLDER IQ Asbestos Abatemer	Open	Consulting Services	Authority Contract - Compet	9/28/2020	9/30/2020		Y	9/29/2024	12500000.00	0.00	0.00	6250000.00	7	NYS	N	Y	1	N				160 CLAY ST		BROOKLYN	NY	11222			USA	
NEW YORK ENVIRONMENTAL SYSTEMS, I	C30849	PLACEHOLDER IQ Asbestos Abatemer	Open	Consulting Services	Authority Contract - Compet	9/30/2020	9/30/2020		Y	9/29/2024	18750000.00	0.00	0.00	6250000.00	7	NYS	N	Y	1	N				368 RICHARDSON ST		BROOKLYN	NY	11222			USA	
PINNACLE ENVIRONMENTAL CORP	C30851	PLACEHOLDER IQ Asbestos Abatemer	Open	Consulting Services	Authority Contract - Compet	9/28/2020	9/30/2020		Y	9/29/2024	12500000.00	0.00	0.00	6250000.00	7	NYS	N	Y	1	N				200 BROAD ST		CARLSTADT	NJ	07072			USA	
PAL ENVIRONMENTAL SAFETY CORP.	C31670	IQ ASBESTOS REMOVAL AND OTHER	Open	Other Professional Serv	Authority Contract - Compet	11/19/2010	11/19/2010		Y	5/5/2017	10303962.00	192358.89	######	2659906.62	4	NYS	N	N	0	N				11 02 QUEENS PLAZA S		LONG ISLAND CITY	NY	11101			USA	
ETS CONTRACTING INC	C31693	C31693 IQ Asb Abatement	Open	Consulting Services	Authority Contract - Compet	9/1/2016	9/1/2016		Y	10/26/2020	4769556.50	315775.24	775199.99	3994356.51	9	NYS	N	Y	1	N				160 CLAY ST		BROOKLYN	NY	11222			USA	
PAL ENVIRONMENTAL SAFETY CORP.	C31694	C31694 IQ Asbestos Abatement	Open	Consulting Services	Authority Contract - Compet	9/1/2016	9/1/2016		Y	12/26/2020	1577855.50	0.00	896243.77	681611.73	9	NYS	N	Y	1	N				11 02 QUEENS PLAZA S		LONG ISLAND CITY	NY	11101			USA	
PINNACLE ENVIRONMENTAL CORP	C31695	C31695 IQ Asbestos Abatement	Open	Consulting Services	Authority Contract - Compet	9/1/2016	9/1/2016		Y	10/26/2020	4259965.00	0.00	751881.72	3508083.28	9	NYS	N	Y	1	N				200 BROAD ST		CARLSTADT	NJ	07072			USA	
ETS CONTRACTING INC	C31696	IQ Asbestos Abatement and Other En	Open	Consulting Services	Authority Contract - Compet	9/1/2016	9/1/2016		Y	1/12/2021	10668961.57	1114352.71	######	4082080.74	9	NYS	N	Y	1	N				160 CLAY ST		BROOKLYN	NY	11222			USA	
PAL ENVIRONMENTAL SAFETY CORP.	C31697	C31697 IQ Asbestos Abatement	Open	Consulting Services	Authority Contract - Compet	9/1/2016	9/1/2016		Y	10/26/2020	5073710.28	1330240.05	######	2638135.33	9	NYS	N	Y	1	N				11 02 QUEENS PLAZA S		LONG ISLAND CITY	NY	11101			USA	
PINNACLE ENVIRONMENTAL CORP	C31698	C31698 IQ Asbestos Abatement	Open	Consulting Services	Authority Contract - Compet	9/1/2016	9/1/2016		Y	1/26/2021	6726189.68	675957.54	######	3971805.61	9	NYS	N	Y	1	N				200 BROAD ST		CARLSTADT	NJ	07072			USA	
ETS CONTRACTING INC	C31992	IQ Asbestos Abatement Services	Open	Other Professional Serv	Authority Contract - Compet	8/27/2014	8/27/2014		Y	9/23/2019	2811919.00	242938.76	######	278935.83	9	NYS	N	Y	15	N				160 CLAY ST		BROOKLYN	NY	11222			USA	
PAL ENVIRONMENTAL SAFETY CORP.	C31993	IQ Asbestos Abatement Service	Open	Other Professional Serv	Authority Contract - Compet	8/27/2014	8/27/2014		Y	9/23/2019	1294632.16	41020.35	######	185663.93	9	NYS	N	Y	0	N				11 02 QUEENS PLAZA S		LONG ISLAND CITY	NY	11101			USA	
SCHIAVONE CONSTRUCTION CO. LLC	C48702	C48702 Viaduct and Bridge Repl	Open	Design and Construction	Authority Contract - Compet	12/23/2016	12/23/2016		Y	12/23/2018	84188776.00	419135.40	######	52544.49	4	Foreign	N	Y	0	N				150 MEADOWLANDS PKWY		SECAUCUS	NJ	07094			USA	
PRISMATIC DEVELOPMENT CORP	C82004	DB of Clifton Shop	Open	Design and Construction	Authority Contract - Compet	12/30/2016	12/30/2016		Y	11/25/2020	164975929.00	58635226.45	######	########	5	Foreign	N	N	0	N				60 ROUTE 46 EAST		FAIRFIELD	NJ	07004			USA	
WSP USA INC	D81058	CAP IQ Plan AND Concept Engr S	Open	Consulting Services	Authority Contract - Compet	12/29/2017	1/2/2018		Y	1/1/2023	1784695.99	351129.64	901929.94	882766.05	4	NYS	N	Y	0	N				ONE PENN PLAZA 4TH FL		NEW YORK	NY	10119			USA	
WSP USA INC	D81058 OPR	OPR IQ Planning AND Conceptual Eng	Open	Consulting Services	Authority Contract - Compet	12/29/2017	1/2/2018		Y	1/1/2023	791970.80	477638.67	477638.67	314332.13	4	NYS	N	Y	0	N				ONE PENN PLAZA 4TH FL		NEW YORK	NY	10119			USA	
HNTB NEW YORK ENGINEERING	D81059	CCM Enhanced Station Initiative	Open	Consulting Services	Authority Contract - Compet	3/31/2017	3/31/2017		Y	2/28/2021	47606829.18	3921906.71	######	7488922.89	3	NYS	N	Y	0	N				FIVE PENN PLAZA		NEW YORK	NY	10001			USA	
JACOBS CIVIL CONSULTANTS, INC.	D81060	CCM Services for ESI Package 3	Open	Consulting Services	Authority Contract - Compet	6/1/2017	8/24/2017		Y	3/31/2021	27274512.99	2764614.83	######	8109183.07	5	NYS	N	Y	0	N				5 PENN PLAZA		NEW YORK	NY	10001			USA	
AECOM USA, INC.	D81061	IQ Consultant Services for the USTs a	Open	Other Professional Serv	Authority Contract - Compet	10/25/2018	10/25/2018		Y	10/24/2021	5550000.00	1454260.08	######	3840822.25	20	NYS	N	Y	2	N				605 THIRD AVENUE		NEW YORK	NY	10158			USA	
URS ENERGY AND CONSTRUCTION, INC.	D81260	IQ AE Design AND Const Mgt Serv	Open	Consulting Services	Authority Contract - Compet	3/31/2012	5/3/2004		Y	3/31/2012	4922520.00	21268.04	######	2564881.09	1	NYS	N	Y	1	N				ONE PENN PLAZA SUITE 600		NEW YORK	NY	10119			USA	
OVE ARUP AND PARTNERS CONSULTING	D81410	IQ AE Design Services	Open	Consulting Services	Authority Contract - Compet	5/8/2012	9/25/2012		Y	3/11/2018	25224789.11	288524.04	######	4002921.65	3	Foreign	N	N	0	N				77 WATER ST		NEW YORK	NY	10005			USA	
MCSS, INC.	D81424	IQ Staffing Contracts to Provide Sche	Open	Other Professional Serv	Authority Contract - Compet	11/20/2018	11/20/2018		Y	11/19/2023	3093221.57	1307615.02	######	1140066.32	21	NYS	N	Y	10	N				670 NORTH BEERS ST		HOLMDEL	NJ	07733			USA	
SJH ENGINEERING PC	D81425	IQ Staffing Contracts to Provide Sche	Open	Other Professional Serv	Authority Contract - Compet	11/30/2018	11/30/2018		Y	11/29/2023	11828355.00	826475.26	947634.42	########	20	NYS	N	Y	10	N				40 RECTOR ST STE 1020A		NEW YORK	NY	10006			USA	
TOLL INTERNATIONAL LLC	D81426	IQ Staffing Contracts to Provide Sche	Open	Other Professional Serv	Authority Contract - Compet	12/20/2018	12/20/2018		Y	12/19/2023	10750000.00	0.00	0.00	########	20	Foreign	Y	Y	10	N				210 W 94TH ST STE 7E		NEW YORK	NY	10025			USA	
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CORE ENVIRONMENTAL, INC.	D81515	IQ Asbestos and Lead Monitoring and	Open	Consulting Services	Authority Contract - Compet	9/24/2013	9/24/2013		Y	3/31/2021	13687998.49	1088716.06	######	$469830.52	3	NYS	N	Y	1	N				2312 WHERLE DRIVE		WILLIAMSVILLE	NY	14221			USA						
ENVIRONMENTAL PLANNING AND MGMT	D81516	IQ Asbestos and Lead Monitoring and	Open	Consulting Services	Authority Contract - Compet	9/24/2013	9/24/2013		Y	3/31/2021	16675899.76	1419528.26	######	7438820.64	3	NYS	N	Y	1	N				1983 MARCUS AVE		LAKE SUCCESS	NY	11040			USA						
WSP USA INC	D81517A	IQ Asbestos and Lead Monitoring and	Open	Consulting Services	Authority Contract - Compet	9/24/2013	9/24/2013		Y	3/31/2021	6266560.16	892378.76	######	4917432.33	3	NYS	N	Y	1	N				ONE PENN PLAZA 4TH FL		NEW YORK	NY	10119			USA						
PARSONS BRINCKERHOFF, INC	D81532	FTA grant sandy Resiliency	Open	Design and Construction	Authority Contract - Compet	10/30/2014	6/2/2014		Y	12/31/2018	24495532.55	4822917.63	######	########	6	NYS	N	Y	6	Y	Emergency or Critical Need			250 WEST 34TH STREET		NEW YORK	NY	10119			USA						
KOHL GROUP INC	D81536	IQ Contract to Provide Cost Estimatin	Open	Staffing Services	Authority Contract - Compet	12/15/2016	12/15/2016		Y	12/14/2021	1284940.60	301852.51	974311.29	310629.31	5	Foreign	N	N	0	N				90 E HALSEY RD STE 355		PARSIPPANY	NJ	07054			USA						
SPEAR GROUP INC	D81537	IQ Contract to Provide Cost Estimatin	Open	Staffing Services	Authority Contract - Compet	12/15/2016	12/15/2016		Y	12/14/2021	679452.40	143727.21	310498.44	368953.96	5	Foreign	N	N	0	N				5550 TRIANGLE PKWY		NORCROSS	GA	30092			USA						
MANAGEMENT CONCEPTS SYSTEMS AND	D81538A	IQ Cost Estimating AND Cost Cont	Open	Consulting Services	Authority Contract - Compet	12/15/2016	12/15/2016		Y	12/14/2021	614768.39	0.00	262101.90	352666.49	5	NYS	N	Y	0	N				670 N BEERS ST		HOLMDEL	NJ	07733			USA						
TUV RHEINLAND MOBILITY INC	D81542	IQ Independent Safety Assessor Servi	Open	Consulting Services	Authority Contract - Compet	10/13/2015	10/14/2015		Y	10/15/2021	10144232.00	622404.59	######	7999397.62	7	NYS	N	Y	5	N				1901 MONTREAL RD		TUCKER	GA	30084			USA						
SYSTRA ENGINEERING, INC.	D81543	IQ ISA Services	Open	Consulting Services	Authority Contract - Compet	10/7/2015	10/7/2015		Y	10/14/2021	10000000.00	0.00	0.00	########	7	Foreign	N	N	0	N				520 EIGHTH AVE 21ST FLOOR		NEW YORK	NY	10018			USA						
AECOM USA, INC.	D81544	IQ AE Design Services for Miscellaneo	Open	Consulting Services	Authority Contract - Compet	9/29/2015	9/29/2015		Y	3/31/2021	22646336.47	4517517.62	######	########	27	NYS	N	Y	10	N				605 THIRD AVENUE		NEW YORK	NY	10158			USA						
FST ENGINEERS INC	D81545	IQ AE Design Services for Miscellaneo	Open	Consulting Services	Authority Contract - Compet	10/9/2015	10/9/2015		Y	3/31/2021	30927466.00	4856582.58	######	########	27	NYS	N	Y	10	N				475 FIFTH AVE		NEW YORK	NY	10017			USA						
HENNINGSON, DURHAM AND RICHARDSO	D81546	IQ AE Design Services for Miscellaneo	Open	Consulting Services	Authority Contract - Compet	10/9/2015	10/9/2015		Y	3/31/2021	18182653.03	4124659.89	######	2970540.67	27	NYS	N	Y	10	N				500 SEVENTH AVE		NEW YORK	NY	10018			USA						
HNTB NEW YORK ENGINEERING	D81547	IQ AE Design Services for Miscellaneo	Open	Consulting Services	Authority Contract - Compet	10/9/2015	10/9/2015		Y	3/31/2021	20475285.81	10243087.38	######	1984621.88	27	NYS	N	Y	10	N				FIVE PENN PLAZA		NEW YORK	NY	10001			USA						
JACOBS CIVIL CONSULTANTS, INC.	D81548	IQ AE Design Services for Miscellaneo	Open	Consulting Services	Authority Contract - Compet	10/9/2015	10/9/2015		Y	3/31/2021	2286598.00	101602.60	######	275151.97	27	NYS	N	Y	10	N				5 PENN PLAZA		NEW YORK	NY	10001			USA						
PARSONS BRINCKERHOFF, INC	D81549	IQ AE Design Services for Miscellaneo	Open	Consulting Services	Authority Contract - Compet	10/9/2015	10/9/2015		Y	10/8/2020	3552211.23	0.00	######	35522.11	27	NYS	N	Y	10	N				250 WEST 34TH STREET		NEW YORK	NY	10119			USA						
WSP USA INC	D81549A	IQ AE Design Services for Miscellaneo	Open	Consulting Services	Authority Contract - Compet	10/9/2015	10/9/2015		Y	3/31/2021	24500000.00	7596537.69	######	########	27	NYS	N	Y	10	N				ONE PENN PLAZA 4TH FL		NEW YORK	NY	10119			USA						
PARSONS TRANSPORTATION GROUP OF	D81550	IQ AE Design Services for Miscellaneo	Open	Consulting Services	Authority Contract - Compet	10/9/2015	10/9/2015		Y	3/31/2021	18096792.00	6863789.20	######	8354921.05	27	NYS	N	Y	10	N				100 BROADWAY		NEW YORK	NY	10005			USA						
URBAHN ASSOCIATES, INC.	D81551	IQ AE Design Services for Miscellaneo	Open	Consulting Services	Authority Contract - Compet	10/9/2015	10/9/2015		Y	3/31/2021	10944803.40	1721298.29	######	1952927.94	27	NYS	N	Y	10	N				49 W 37TH ST		NEW YORK	NY	10018			USA						
ARCADIS OF NEW YORK, INC.	D81552	IQ Federally Funded Sandy Consultan	Open	Design and Construction	Authority Contract - Compet	11/24/2014	11/24/2014		Y	11/23/2019	9273998.34	998903.77	######	1114446.87	7	NYS	N	Y	2	N				630 PLAZA DR		HIGHLANDS RANCH	CO	80129			USA						
OVE ARUP AND PARTNERS CONSULTING	D81553	IQ Federally Funded Sandy Design En	Open	Design and Construction	Authority Contract - Compet	11/24/2014	11/24/2014		Y	2/14/2020	3878870.86	560476.64	######	791200.65	6	NYS	N	Y	2	N				77 WATER ST		NEW YORK	NY	10005			USA						
HENNINGSON, DURHAM AND RICHARDSO	D81554	IQ Federally Funded Sandy Design an	Open	Design and Construction	Authority Contract - Compet	11/24/2015	11/24/2014		Y	11/23/2019	20027628.97	3617717.26	######	4412295.46	4	NYS	N	N	0	N				500 SEVENTH AVE		NEW YORK	NY	10018			USA						
HILL INTERNATIONAL, INC.	D81556	Federally Funded Sandy IQ CCM Servi	Open	Design and Construction	Authority Contract - Compet	12/3/2014	12/3/2014		Y	12/2/2019	12998097.00	3363726.81	######	6074767.92	3	NYS	N	Y	1	N				ONE PENN PLAZA SUITE 3415		NEW YORK	NY	10119			USA						
LIRO ENGINEERS, INC.	D81557	IQ Federally Funded Sandy CCM Serv	Open	Design and Construction	Authority Contract - Compet	12/3/2014	12/3/2014		Y	12/2/2019	15468504.24	3402315.32	######	1397346.66	3	NYS	N	Y	2	N				690 DELAWARE AVE		BUFFALO	NY	14209			USA						
JACOBS CIVIL CONSULTANTS, INC.	D81559	Indefinite Quantity Value Engineering	Open	Consulting Services	Authority Contract - Compet	9/23/2015	9/23/2015		Y	3/28/2021	1096028.00	160181.24	630267.78	465760.22	3	NYS	N	Y	1	N				5 PENN PLAZA		NEW YORK	NY	10001			USA						
GEOCOMP-MOERGELI JV	D81561A	IQ Risk Assessment Consultant Servic	Open	Consulting Services	Authority Contract - Compet	6/30/2015	5/27/2015		Y	5/25/2020	886342.00	3692.72	369272.00	517070.00	8	NYS	N	N	0	N				111 JOHN ST STE 650		NEW YORK	NY	10038			USA						
HENNINGSON, DURHAM AND RICHARDSO	D81562	IQ Risk Assessment Consultant Servic	Open	Consulting Services	Authority Contract - Compet	6/30/2015	5/27/2015		Y	5/25/2020	233785.71	0.00	156059.03	77726.68	8	NYS	N	N	0	N				500 SEVENTH AVE		NEW YORK	NY	10018			USA						
ENVIRONMENTAL PLANNING AND MGMT	D81563	Indefinite Quantity Consultant Lead a	Open	Consulting Services	Authority Contract - Compet	7/31/2015	7/10/2015		Y	3/31/2021	11847350.77	2409149.31	######	6892748.26	7	NYS	N	N	0	N				1983 MARCUS AVE		LAKE SUCCESS	NY	11040			USA						
LIRO ENGINEERS, INC.	D81564	Indefinite Quantity Consultant Lead a	Open	Consulting Services	Authority Contract - Compet	7/31/2015	7/10/2015		Y	3/31/2021	3807642.97	279312.12	######	2715179.24	7	NYS	N	N	0	N				690 DELAWARE AVE		BUFFALO	NY	14209			USA						
PARSONS BRINCKERHOFF, INC	D81565	Indefinite Quantity Consultant Lead a	Open	Consulting Services	Authority Contract - Compet	7/31/2015	7/10/2015		Y	7/9/2020	59788.59	0.00	49290.70	10497.89	7	NYS	N	N	0	N				250 WEST 34TH STREET		NEW YORK	NY	10119			USA						
WSP USA INC	D81565A	Indefinite Quantity Consultant Lead a	Open	Consulting Services	Authority Contract - Compet	7/31/2015	7/10/2015		Y	7/9/2020	797071.68	138.65	236230.77	560840.91	7	NYS	N	N	0	N				ONE PENN PLAZA 4TH FL		NEW YORK	NY	10119			USA						
STV INC	D81566	IQ Eng Design Services For Superstor	Open	Other Professional Serv	Authority Contract - Compet	11/24/2014	11/24/2014		Y	11/23/2019	13956013.00	3926473.68	######	7689344.95	5	NYS	N	N	0	N				225 PARK AVE SOUTH		NEW YORK	NY	10003			USA						
AECOM USA, INC.	D81568	CM1568 IQ AE Design Serv	Open	Consulting Services	Authority Contract - Compet	12/15/2017	12/15/2017		Y	12/14/2022	3185917.41	934969.28	934969.28	2250948.13	22	NYS	N	N	0	N				605 THIRD AVENUE		NEW YORK	NY	10158			USA						
OVE ARUP AND PARTNERS CONSULTING	D81569	CM1569 IQ AE Design Servic	Open	Consulting Services	Authority Contract - Compet	12/15/2017	12/15/2017		Y	12/14/2022	12500000.00	1486988.47	######	########	22	NYS	N	N	0	N				77 WATER ST		NEW YORK	NY	10005			USA						
HARDESTY AND HANOVER LLC	D81570	CM1570 IQ AE Design Servi	Open	Consulting Services	Authority Contract - Compet	12/15/2017	12/15/2017		Y	1/4/2023	12500000.00	0.00	0.00	########	22	NYS	N	N	0	N				1501 BROADWAY		NEW YORK	NY	10036			USA						
HENNINGSON, DURHAM AND RICHARDSO	D81571	CM1571 IQ AE Design Servic	Open	Consulting Services	Authority Contract - Compet	12/15/2017	12/15/2017		Y	12/14/2022	232648.00	155269.07	155269.07	77378.93	22	NYS	N	N	0	N				500 SEVENTH AVE		NEW YORK	NY	10018			USA						
HNTB NEW YORK ENGINEERING	D81572	CM1572 IQ AE Design Servi	Open	Consulting Services	Authority Contract - Compet	12/15/2017	12/15/2017		Y	12/14/2022	3264271.59	1929116.09	######	1292908.49	22	NYS	N	N	0	N				FIVE PENN PLAZA		NEW YORK	NY	10001			USA						
JACOBS CIVIL CONSULTANTS, INC.	D81573	CM1573 IQ AE Design Servic	Open	Consulting Services	Authority Contract - Compet	12/15/2017	12/15/2017		Y	12/14/2022	12500000.00	0.00	0.00	########	22	NYS	N	N	0	N				5 PENN PLAZA		NEW YORK	NY	10001			USA						
PARSONS TRANSPORTATION GROUP OF	D81574	CM1574 IQ AE Design Servic	Open	Consulting Services	Authority Contract - Compet	1/5/2018	12/15/2017		Y	12/14/2022	2195773.00	0.00	117387.52	2078385.48	22	NYS	N	N	0	N				100 BROADWAY		NEW YORK	NY	10005			USA						
PARSONS-WSP USA AANDE JOINT VENTU	D81574A	D81574A Indefinite Quantity Architec	Open	Consulting Services	Authority Contract - Compet	1/5/2018	8/12/2019		Y	1/4/2023	2925172.75	0.00	333661.06	2591511.69	22	NYS	N	N	0	N				100 BROADWAY 18TH FL		NEW YORK CITY	NY	10005			USA						
STV INC	D81575	CM1575 IQ AE Design Servic	Open	Consulting Services	Authority Contract - Compet	12/15/2017	12/15/2017		Y	12/14/2022	7112478.27	1612642.61	######	2798900.28	22	NYS	N	N	0	N				225 PARK AVE SOUTH		NEW YORK	NY	10003			USA						
HEPCO, INC.	D81576	IQ Staffing Services for Miscellaneou	Open	Staffing Services	Authority Contract - Compet	9/13/2018	9/13/2018		Y	9/12/2023	5386389.00	2038107.68	######	2116361.43	22	Foreign	N	Y	6	N				160 PEHLE AVE		SADDLE BROOK	NJ	07663			USA						
INFO TRAN ENGINEERS PC	D81577	IQ Staffing Services for Miscellaneou	Open	Staffing Services	Authority Contract - Compet	9/13/2018	9/13/2018		Y	9/12/2023	719044.00	131802.28	221681.37	497362.63	22	Foreign	N	Y	6	N				60 EVERGREEN PLACE		EAST ORANGE	NJ	07018			USA						
KOHL GROUP INC	D81578	IQ Staffing Services for Miscellaneou	Open	Staffing Services	Authority Contract - Compet	9/13/2018	9/13/2018		Y	9/12/2023	744442.00	292078.99	317032.53	427409.47	22	Foreign	N	Y	6	N				90 E HALSEY RD STE 355		PARSIPPANY	NJ	07054			USA						
L. J. GONZER ASSOCIATES	D81579	IQ Staffing Services for Miscellaneou	Open	Staffing Services	Authority Contract - Compet	9/13/2018	9/13/2018		Y	9/12/2023	1695518.00	512588.27	907940.79	787577.21	22	Foreign	N	Y	6	N				14 COMMERCE DRIVE		CRANFORD	NJ	07016			USA						
METRO TECH CONSULTING SVS INC	D81580	IQ Staffing Services for Miscellaneou	Open	Staffing Services	Authority Contract - Compet	9/13/2018	9/13/2018		Y	9/12/2023	7234550.52	1576838.34	######	4574392.42	22	NYS	N	Y	6	N				31 W 34TH ST 7TH FL		NEW YORK	NY	10001			USA						
HEPCO, INC.	D81581	IQ Staffing Services for Miscellaneou	Open	Staffing Services	Authority Contract - Compet	9/13/2018	9/13/2018		Y	9/12/2023	14338457.64	3110951.99	######	9525711.36	22	Foreign	N	Y	6	N				160 PEHLE AVE		SADDLE BROOK	NJ	07663			USA						
INFO TRAN ENGINEERS PC	D81582	IQ Staffing Services for Miscellaneou	Open	Staffing Services	Authority Contract - Compet	9/13/2018	9/13/2018		Y	9/12/2023	423966.00	212294.40	234863.50	189102.50	22	Foreign	Y	Y	6	N				60 EVERGREEN PLACE		EAST ORANGE	NJ	07018			USA						
KOHL GROUP INC	D81583	IQ Staffing Services for Miscellaneou	Open	Staffing Services	Authority Contract - Compet	9/13/2018	9/13/2018		Y	9/12/2023	3385405.00	1208758.13	######	1728938.96	22	Foreign	N	Y	6	N				90 E HALSEY RD STE 355		PARSIPPANY	NJ	07054			USA						
L. J. GONZER ASSOCIATES	D81584	IQ Staffing Services for Miscellaneou	Open	Staffing Services	Authority Contract - Compet	9/13/2018	9/13/2018		Y	9/12/2023	2347170.99	770612.67	######	1206215.66	22	Foreign	N	Y	6	N				14 COMMERCE DRIVE		CRANFORD	NJ	07016			USA						
METRO TECH CONSULTING SVS INC	D81585	IQ Staffing Services for Miscellaneou	Open	Staffing Services	Authority Contract - Compet	9/13/2018	9/13/2018		Y	9/12/2023	4209990.71	1147889.64	######	2164039.94	22	NYS	N	Y	6	N				31 W 34TH ST 7TH FL		NEW YORK	NY	10001			USA						
FPM ENGINEERING AND GEOLOGY PC	D81586	Hydrology Consultant Services	Open	Consulting Services	Authority Contract - Compet	8/13/2019	8/13/2019		Y	8/13/2024	1248767.00	76635.60	76635.60	1172131.40	2	NYS	N	Y	0	N				640 JOHNSON AVE		BOHEMAN	NY	11776			USA						
CARL J COSTANTINO ENGINEERING PLLC	D81587	Soils Service Contract	Open	Consulting Services	Authority Contract - Compet	5/24/2019	5/20/2019		Y	5/20/2024	1496962.50	123528.19	155235.07	1341727.43	3	NYS	N	Y	0	N				330 WEST 38TH ST STE 708		NEW YORK	NY	10018			USA						
GEOD CORP	D81588	CONSULTANT SERVICES FOR A LAND	Open	Consulting Services	Authority Contract - Compet	4/1/2019	4/1/2019		Y	3/31/2024	1500000.00	218399.55	256386.66	1243613.34	7	Foreign	N	Y	2	N				24 KANOUSE RD		NEWFOUNDLAND	NJ	07435			USA						
AECOM USA, INC.	D81600	D81600 Federal IQ CCM and Inspecti	Open	Consulting Services	Authority Contract - Compet	12/20/2018	12/20/2018		Y	12/19/2023	38388002.00	11632966.34	######	########	27	NYS	N	N	2	N				605 THIRD AVENUE		NEW YORK	NY	10158			USA						
HENNINGSON, DURHAM AND RICHARDSO	D81601	D81601 Federal IQ CCM and Inspecti	Open	Consulting Services	Authority Contract - Compet	12/10/2018	12/10/2018		Y	12/9/2023	30769230.76	0.00	0.00	########	27	NYS	N	N	2	N				500 SEVENTH AVE		NEW YORK	NY	10018			USA						
HILL - PARSONS JV	D81602	D81602 Federal IQ CCM and Inspecti	Open	Consulting Services	Authority Contract - Compet	1/10/2019	1/10/2019		Y	1/9/2024	24026606.00	37688.58	37688.58	########	27	NYS	N	N	2	N				ONE PENN PLAZA STE 3415		NEW YORK	NY	10119			USA						
HNTB NEW YORK ENGINEERING	D81603	D81603 Federal IQ CCM and Inspecti	Open	Consulting Services	Authority Contract - Compet	1/4/2019	1/4/2019		Y	1/3/2024	30769230.76	0.00	0.00	########	27	NYS	N	N	2	N				FIVE PENN PLAZA		NEW YORK	NY	10001			USA						
JACOBS CIVIL CONSULTANTS, INC.	D81604	D81604 Federal IQ CCM and Inspecti	Open	Consulting Services	Authority Contract - Compet	12/11/2018	12/11/2018		Y	12/10/2023	30769230.76	0.00	0.00	########	27	NYS	N	Y	2	N				5 PENN PLAZA		NEW YORK	NY	10001			USA						
LIRO ENGINEERS, INC.	D81605	D81605 Federal IQ CCM and Inspecti	Open	Consulting Services	Authority Contract - Compet	12/10/2018	12/10/2018		Y	12/9/2023	3527440.00	595015.54	595015.54	2932424.46	27	NYS	N	Y	2	N				690 DELAWARE AVE		BUFFALO	NY	14209			USA						
MOTT MACDONALD NY INC	D81606	D81606 Federal IQ CCM and Inspecti	Open	Consulting Services	Authority Contract - Compet	1/14/2019	1/14/2019		Y	1/13/2024	349750.00	0.00	0.00	349750.00	27	NYS	N	Y	2	N				1400 BROADWAY 21ST FL		NEW YORK	NY	10018			USA						
NAIK CONSULTING GROUP PC	D81607	IQ CCM and Inspection Services for M	Open	Consulting Services	Authority Contract - Compet	12/14/2018	12/14/2018		Y	12/13/2023	20601569.41	478350.91	478350.91	########	27	NYS	N	Y	2	N				200 METROPLEX DR STE 403		EDISON	NJ	08817			USA						
AECOM USA, INC.	D81608	D81608 State IQ CCM and Inspection	Open	Consulting Services	Authority Contract - Compet	12/20/2018	12/20/2018		Y	12/19/2023	60207296.76	3434006.07	######	########	27	NYS	N	Y	2	N				605 THIRD AVENUE		NEW YORK	NY	10158			USA						
HENNINGSON, DURHAM AND RICHARDSO	D81609	D81609 State IQ CCM and Inspection	Open	Consulting Services	Authority Contract - Compet	12/10/2018	12/10/2018		Y	12/9/2023	6776910.00	657362.03	######	5477471.98	27	NYS	N	Y	2	N				500 SEVENTH AVE		NEW YORK	NY	10018			USA						
HILL - PARSONS JV	D81610	D81610 State IQ CCM and Inspection	Open	Consulting Services	Authority Contract - Compet	1/10/2019	1/10/2019		Y	1/9/2024	6777859.00	1215807.13	######	5562051.87	27	NYS	N	Y	2	N				ONE PENN PLAZA STE 3415		NEW YORK	NY	10119			USA						
HNTB NEW YORK ENGINEERING	D81611	D81611 State IQ CCM and Inspection	Open	Consulting Services	Authority Contract - Compet	1/4/2019	1/4/2019		Y	1/3/2024	3975389.00	2603764.43	######	1371624.57	27	NYS	N	Y	2	N				FIVE PENN PLAZA		NEW YORK	NY	10001			USA						
JACOBS CIVIL CONSULTANTS, INC.	D81612	D81612 State IQ CCM and Inspection	Open	Consulting Services	Authority Contract - Compet	12/11/2018	12/11/2018		Y	12/10/2023	30769230.76	0.00	0.00	########	27	NYS	N	Y	2	N				5 PENN PLAZA		NEW YORK	NY	10001			USA						
LIRO ENGINEERS, INC.	D81613	D81613 State IQ CCM and Inspection	Open	Consulting Services	Authority Contract - Compet	12/10/2018	12/10/2018		Y	12/9/2023	8854905.56	1279144.14	######	7575761.42	27	NYS	N	Y	2	N				690 DELAWARE AVE		BUFFALO	NY	14209			USA						
MOTT MACDONALD NY INC	D81614	D81614 State IQ CCM and Inspection	Open	Consulting Services	Authority Contract - Compet	1/14/2019	1/14/2019		Y	1/13/2024	349822.00	0.00	0.00	349822.00	27	NYS	N	Y	2	N				1400 BROADWAY 21ST FL		NEW YORK	NY	10018			USA						
NAIK CONSULTING GROUP PC	D81615	D81615 State IQ CCM and Inspection	Open	Consulting Services	Authority Contract - Compet	12/14/2018	12/14/2018		Y	12/13/2023	8298027.00	3757560.16	######	3154159.42	27	NYS	Y	Y	2	N				200 METROPLEX DR STE 403		EDISON	NJ	08817			USA						
NESCO RESOURCE LLC	D81618	IQ Staffing Services for Miscellaneou	Open	Staffing Services	Authority Contract - Compet	9/13/2018	9/13/2018		Y	9/12/2023	11111111.11	0.00	0.00	########	22	NYS	N	Y	6	N				P O BOX 901372		CLEVELAND	OH	44190			USA						
NEW WAVE PEOPLE INC	D81619	IQ Staffing Services for Miscellaneou	Open	Staffing Services	Authority Contract - Compet	9/13/2018	9/13/2018		Y	9/12/2023	285181.00	95344.80	95344.80	189836.20	22	Foreign	N	Y	6	N				490 33 WEST BUILDING 2 UNIT 1		MILLSTONE TOWNSHIP	NJ	08535			USA						
PEAK TECHNICAL SERVICES, INC.	D81620	IQ Staffing Services for Miscellaneou	Open	Staffing Services	Authority Contract - Compet	9/13/2018	9/13/2018		Y	9/12/2023	2719583.00	1080799.36	######	1166975.14	22	Foreign	N	Y	6	N				5 PENN PLAZA		NEW YORK	NY	10001			USA						
ROTATOR STAFFING SERVICES INC	D81621	IQ Staffing Services for Miscellaneou	Open	Staffing Services	Authority Contract - Compet	9/13/2018	9/13/2018		Y	9/12/2023	5556868.00	2206987.10	######	1943196.21	22	Foreign	N	Y	6	N				25 KENNEDY BLVD		E BRUNSWICK	NJ	08816			USA						
NESCO RESOURCE LLC	D81622	IQ Staffing Services for Miscellaneou	Open	Staffing Services	Authority Contract - Compet	9/13/2018	9/13/2018		Y	9/12/2023	77459.00	76695.29	76695.29	763.71	22	NYS	N	Y	6	N				P O BOX 901372		CLEVELAND	OH	44190			USA						
NEW WAVE PEOPLE INC	D81623	IQ Staffing Services for Miscellaneou	Open	Staffing Services	Authority Contract - Compet	9/13/2018	9/13/2018		Y	9/12/2023	1251458.00	628290.74	647155.64	604302.36	22	Foreign	Y	Y	6	N				490 33 WEST BUILDING 2 UNIT 1		MILLSTONE TOWNSHIP	NJ	08535			USA						
PEAK TECHNICAL SERVICES, INC.	D81624	IQ Staffing Services for Miscellaneou	Open	Staffing Services	Authority Contract - Compet	9/13/2018	9/13/2018		Y	9/12/2023	2479724.00	966239.02	######	1254572.10	22	Foreign	N	Y	6	N				5 PENN PLAZA		NEW YORK	NY	10001			USA						
ROTATOR STAFFING SERVICES INC	D81625	IQ Staffing Services for Miscellaneou	Open	Staffing Services	Authority Contract - Compet	9/13/2018	9/13/2018		Y	9/12/2023	7750705.54	3188464.86	######	3218780.84	22	Foreign	N	Y	6	N				P O BOX 366		E BRUNSWICK	NJ	08816			USA						
STV INC	D81626	D81626 Federal IQ CCM and Inspecti	Open	Consulting Services	Authority Contract - Compet	12/20/2018	12/20/2018		Y	12/19/2023	30769230.76	0.00	0.00	########	27	NYS	N	N	2	N				225 PARK AVE SOUTH		NEW YORK	NY	10003			USA						
SYSTRA-MCSS JV	D81627	D81627 Federal IQ CCM and Inspecti	Open	Consulting Services	Authority Contract - Compet	1/9/2019	1/9/2019		Y	1/8/2024	3620610.00	2026168.65	######	956533.06	27	NYS	N	Y	2	N				520 EIGHTH AVE		NEW YORK	NY	10018			USA						
TECTONIC ENGINEERING CONSULTANTS	D81628	D81628 Federal IQ CCM and Inspecti	Open	Consulting Services	Authority Contract - Compet	12/26/2018	12/26/2018		Y	1/25/2023	349998.00	0.00	0.00	349998.00	27	NYS	N	Y	2	N				70 PLEASANT HILL RD		MOUNTAINVILLE	NY	10953			USA						
TY LIN INT ENGINEERING AND ARCHITE	D81629	D81629 Federal IQ CCM and Inspecti	Open	Consulting Services	Authority Contract - Compet	12/26/2018	12/26/2018		Y	1/25/2023	66073147.76	2602306.25	######	########	27	NYS	N	N	2	N				110 WILLIAM ST 29TH FL		NEW YORK	NY	10038			USA						
WSP USA INC	D81630	D81630 Federal IQ CCM and Inspecti	Open	Consulting Services	Authority Contract - Compet	1/7/2019	1/7/2019		Y	1/6/2024	11423323.75	4220297.44	######	7203026.31	27	NYS	N	N	2	N				ONE PENN PLAZA 4TH FL		NEW YORK	NY	10119			USA						
STV INC	D81631	D81631 State IQ CCM and Inspection	Open	Consulting Services	Authority Contract - Compet	12/20/2018	12/20/2018		Y	12/19/2023	30769230.76	0.00	0.00	########	27	NYS	N	Y	2	N				225 PARK AVE SOUTH		NEW YORK	NY	10003			USA						
SYSTRA-MCSS JV	D81632	D81632 State IQ CCM and Inspection	Open	Consulting Services	Authority Contract - Compet	1/9/2019	1/9/2019		Y	1/8/2024	37011799.00	8016540.90	######	########	27	NYS	Y	Y	2	N				520 EIGHTH AVE		NEW YORK	NY	10018			USA						
TECTONIC ENGINEERING CONSULTANTS	D81633	D81633 State IQ CCM and Inspection	Open	Consulting Services	Authority Contract - Compet	12/26/2018	12/26/2018		Y	12/25/2023	2612933.00	366096.32	366096.32	2246836.68	27	NYS	N	Y	2	N				70 PLEASANT HILL RD		MOUNTAINVILLE	NY	10953			USA						
TY LIN INT ENGINEERING AND ARCHITE	D81634	D81634 State IQ CCM and Inspection	Open	Consulting Services	Authority Contract - Compet	12/26/2018	12/26/2018		Y	12/25/2023	15141721.00	4729314.09	######	########	27	NYS	N	Y	2	N				110 WILLIAM ST 29TH FL	

THALES TRANSPORT AND SECURITY, INC	548013-2	R211 Carborne Equipment for the CB	Open	Design and Construction	Authority Contract - Compet	3/27/2019	3/27/2019		Y	3/26/2024	23325902.00	3961349.92	######	########	2	Foreign	N	N	0	N				5500 CORPORATE DR		PITTSBURGH	PA	15237			USA						
SYSTRARSC JOINT VENTURE	SB1112	Independent Safety Assessor Signal N	Open	Consulting Services	Authority Contract - Compet	11/20/2014	11/18/2014		Y	12/31/2019	3018976.75	96793.66	######	443045.75	2	NYS	N	Y	5	N				520 8TH AVE STE 2100		NEW YORK	NY	10018			USA						
JACOBS CIVIL CONSULTANTS, INC.	SB1116	IQ Program wide CCM Inspection Ser	Open	Consulting Services	Authority Contract - Compet	6/1/2016	6/1/2016		Y	6/7/2022	12500000.00	213429.11	######	########	5	NYS	N	Y	9	N				5 PENN PLAZA		NEW YORK	NY	10001			USA						
PARSONS TRANSPORTATION GROUP OF	SB1120	Dyre Ave Signal Modernization	Open	Consulting Services	Authority Contract - Compet	6/1/2016	6/1/2016		Y	6/7/2022	23631182.00	4804573.93	######	9741630.70	5	NYS	N	Y	4	N				100 BROADWAY		NEW YORK	NY	10005			USA						
PARSONS TRANSPORTATION GROUP OF	SB1236	Cons Services for Design Proc and Co	Open	Consulting Services	Authority Contract - Compet	12/27/2017	1/8/2018		Y	3/1/2025	4948157.00	1324021.44	######	2606155.44	3	NYS	N	Y	0	N				100 BROADWAY		NEW YORK	NY	10005			USA						
SYSTRA ENGINEERING, INC.	SB1567	Consulting Services Design Proc and	Open	Consulting Services	Authority Contract - Compet	12/20/2017	12/20/2017		Y	12/19/2024	6142101.00	880618.18	######	3638752.81	3	NYS	N	N	0	N				520 EIGHTH AVE 21ST FLOOR		NEW YORK	NY	10018			USA						
THALES TRANSPORT AND SECURITY, INC	W-81199-2	Ultrawide Band Pilot Project	Open	Other Professional Serv	Authority Contract - Compet	3/15/2019	3/15/2019		Y	6/30/2020	20859070.00	6662229.23	######	42917.14	3	NYS	N	N	0	Y	Emergency or Critical Need			5500 CORPORATE DR		PITTSBURGH	PA	15237			USA						
AECOM USA, INC.	6168A-02-01-A	CPS Wantagh Platform	Open	Design and Construction	Authority Contract - Compet	6/30/2016	6/23/2016		Y	4/30/2020	606688.00	131597.76	600322.25	6365.75	1	NYS	N	N	0	N				605 THIRD AVENUE		NEW YORK	NY	10158			USA						
WSP USA INC	6168A-02-45-A	CPS Ronkonkoma Parking Garage	Open	Consulting Services	Authority Contract - Compet	4/13/2020	4/13/2020		Y	12/31/2022	282638.58	44010.30	44010.30	238628.28	1	NYS	N	N	0	N				ONE PENN PLAZA 4TH FL		NEW YORK	NY	10119			USA						
WILLIS TOWERS WATSON NORTHEAST I	8000000000002	COVID 19 Safety Inspections	Open	Consulting Services	Authority Contract - Non-Co	4/7/2020	4/7/2020		Y	2/28/2021	1000000.00	458300.00	458300.00	541700.00	1	NYS	N	N	0	Y	Emergency or Critical Need	1000000.00		PO BOX 4557		NEW YORK	NY	10261			USA						
SAM SCHWARTZ ENGINEERING, DPC	8000001160	Implementation and Operation of a 2	Open	Other	Authority Contract - Non-Co	4/15/2020	3/18/2020		Y	4/15/2020	150000.00	117750.00	117750.00	32250.00	1	NYS	N	N	0	Y	Sole Source	150000.00		611 BROADWAY		NEW YORK	NY	10012			USA						
STRUCTURAL METAL FABRICATORS, INC.	3000004681	Emergency Repair Work for the Tunn	Completed	Other	Authority Contract - Non-Co	4/27/2020	4/30/2020		Y	5/1/2020	24917.06	24917.06	24917.06	0.00	0	Foreign	N	N	0	Y	Emergency or Critical Need	24917.06		1226 LITTLE GAP RD		PALMERTON	PA	18071			USA						
SAM SCHWARTZ ENGINEERING, DPC	8000001160	Implementation and Operation of a 2	Open	Other	Authority Contract - Non-Co	4/15/2020	3/18/2020		Y	4/15/2020	150000.00	117750.00	117750.00	32250.00	1	NYS	N	N	0	Y	Sole Source	150000.00		611 BROADWAY		NEW YORK	NY	10012			USA						
WSP USA INC	6030281458	DB1599 IQ Consultant Construction M	Open	Consulting Services	Authority Contract - Non-Co	12/28/2017	1/18/2018		Y	4/11/2019	4419616.00	448384.93	448384.93	3971231.07	0	NYS	N	N	0	Y	Emergency or Critical Need	4419616.00		ONE PENN PLAZA 4TH FL		NEW YORK	NY	10119			USA						
SURFACE SYSTEMS, INC.	05-MNT-2755	Weather recording monitoring and m	Open	Other	Authority Contract - Non-Co	7/26/2006	7/31/2006	######	Y	6/30/2020	393228.21	0.00	674050.31	0.00	0	NYS	N	N	0	Y	Sole Source			11612 LIBURN PARK ROAD		ST. LOUIS	MO	63146			USA						
VAISALA INC	05-MNT-2755-A	Weather Recording System	Open	Design and Construction	Authority Contract - Non-Co	7/25/2006	7/25/2006		Y	3/31/2021	979987.82	81093.25	687686.27	292301.55	1	Foreign	N	N	0	Y	Sole Source			10 D GILL ST		WOBURN	MA	01801			USA						
JOHN W FISHER AND ASSOCIATES INC	PSC-13-2934	Expert Technical Advisory Services	Open	Consulting Services	Authority Contract - Non-Co	9/12/2013	9/12/2013		Y	9/11/2021	500000.00	21993.75	453994.70	46005.30	1	Foreign	N	N	0	Y	Sole Source	500000.00		PO BOX 5183		BETHLEHEM	PA	18015			USA						
DVIRKA AND BARTILUCCI CONSULTING I	5973-8-5-C	17 Substations	Open	Other Professional Serv	Authority Contract - Non-Co	4/30/2008	4/30/2008		Y	8/31/2020	845777.14	2786.97	289658.37	556118.77	1	NYS	N	N	0	N				330 CROSSWAYS PARK DR		WOODBURY	NY	11797			USA						
SIEMENS INDUSTRY, INC.	6093-1	SCADA MAINTENANCE AND SW	Open	Technology - Consulting	Authority Contract - Non-Co	7/1/2013	3/22/2019		Y	3/31/2021	430020.94	0.00	0.00	430020.94	0	NYS	N	N	0	Y	Sole Source	430020.94		350 KENT AVE		ELK GROVE VILLAGE	IL	60007			USA						
SIEMENS MOBILITY INC	6093B	SCADA MAINTENANCE AND SW	Open	Technology - Consulting	Authority Contract - Non-Co	7/1/2013	3/1/2021		Y	2/28/2022	200000.00	0.00	0.00	200000.00	0	NYS	N	N	0	Y	Sole Source	200000.00		PO BOX 3498		CAROL STREAM	IL	60132			USA						
STV INC	1000115980	On Call Staffing AND Design Svs	Open	Staffing Services	Authority Contract - Non-Co	5/31/2019	5/31/2019		Y	5/31/2024	1806010.00	998449.79	998449.79	807560.21	4	NYS	N	N	0	N				1806010.00		225 PARK AVE SOUTH		NEW YORK	NY	10003			USA						
STV INC	103943	EIS for Port Jervis Mid Point	Open	Other Professional Serv	Authority Contract - Non-Co	11/16/2018	11/2/2018		Y	5/15/2021	2746121.20	350972.70	741371.78	2004749.42	6	NYS	N	N	0	N				2746121.20		225 PARK AVE SOUTH		NEW YORK	NY	10003			USA						
STV INC	83752	GEC Construction Supervision and In	Open	Consulting Services	Authority Contract - Non-Co	10/20/2017	10/20/2017		Y	11/30/2020	5711432.39	2512745.99	######	290496.16	9	NYS	N	N	0	N				5711432.39		225 PARK AVE SOUTH		NEW YORK	NY	10003			USA						
MOTT MACDONALD NY INC	MN114475	Tunnel Inspection and design	Open	Consulting Services	Authority Contract - Non-Co	5/9/2019	5/8/2019		Y	12/31/2021	779980.00	549116.23	588633.07	191346.93	3	NYS	N	N	0	N				779980.00		1400 BROADWAY 21ST FL		NEW YORK	NY	10018			USA						
AECOM USA, INC.	MN114478	CSANDI for Hartsdale and Scarsdale	Open	Consulting Services	Authority Contract - Non-Co	3/9/2020	3/9/2020		Y	6/9/2022	2359781.06	80379.80	80379.80	2279401.26	4	NYS	N	N	0	N				2359781.06		605 THIRD AVENUE		NEW YORK	NY	10158			USA						
WSP USA INC	MN116298	CSANDI for 3rd avenue bridge replac	Open	Consulting Services	Authority Contract - Non-Co	1/21/2020	1/21/2020		Y	10/20/2021	1341270.65	250900.99	250900.99	1090369.66	4	NYS	N	N	0	N				1341270.65		ONE PENN PLAZA, 4TH FL		NEW YORK	NY	10119			USA						
DAYTON T. BROWN INC	MN88157	PTC Revenue Study Engr Svs	Open	Other Professional Serv	Authority Contract - Non-Co	11/22/2017	11/22/2017		Y	5/21/2021	8113199.00	2542988.32	######	3766284.20	1	Foreign	N	N	0	Y	Sole Source	8113199.00		1175 CHURCH ST		BOHEMIA	NY	11716			USA						
WILLIS TOWERS WATSON NORTHEAST I	8000000000002	COVID 19 Safety Inspections	Open	Consulting Services	Authority Contract - Non-Co	4/7/2020	4/7/2020		Y	2/28/2021	1000000.00	458300.00	458300.00	541700.00	1	NYS	N	N	0	Y	Emergency or Critical Need	1000000.00		PO BOX 4557		NEW YORK	NY	10261			USA						
ALSTOM SIGNALING INC	6000000000204	MOW Complete Detent	Completed	Commodities/Supplies	Authority Contract - Non-Co	3/23/2018	3/23/2018		Y	3/22/2019	31132.50	31132.50	31132.50	0.00	1	NYS	N	N	0	Y	Sole Source	31132.50		353 LEXINGTON AVENUE	SUITE 800	NEW YORK	NY	14620			USA						
HITACHI RAIL STS USA INC	6000000000211	MOWF ELAY PN150 EVT 02 08	Completed	Commodities/Supplies	Authority Contract - Non-Co	6/6/2018	6/6/2018		Y	6/5/2019	135590.00	96850.00	135590.00	0.00	1	Foreign	N	N	0	Y	Sole Source	135590.00		P.O. BOX 7780-1513		PHILADELPHIA	PA		19182		USA						
ALSTOM SIGNALING OPERATION LLC	6000000000214	MOW FRAME LOCKING 03 13 180	Open	Commodities/Supplies	Authority Contract - Non-Co	7/25/2018	7/25/2018		Y	7/24/2019	33600.00	33600.00	33600.00	0.00	1	Foreign	N	N	0	Y	Sole Source	33600.00		2712 S DILLINGHAM RD		GRAIN VALLEY	MO	64029			USA						
ALSTOM SIGNALING OPERATION LLC	6000000000215	MOW BAR THROW LH 03 12 119	Completed	Commodities/Supplies	Authority Contract - Non-Co	7/30/2018	7/30/2018		Y	7/29/2019	49500.00	49500.00	49500.00	0.00	1	Foreign	N	N	0	Y	Sole Source	49500.00		2712 S DILLINGHAM RD		GRAIN VALLEY	MO	64029			USA						
HITACHI RAIL STS USA INC	6000000000230	MOWF ANSALDO SMALL PURCHASES	Completed	Commodities/Supplies	Authority Contract - Non-Co	1/18/2019	1/18/2019		Y	1/17/2020	99325.08	52919.10	99325.08	0.00	1	Foreign	N	N	0	Y	Sole Source	99325.08		P.O. BOX 7780-1513		PHILADELPHIA	PA		19182		USA						
HITACHI RAIL STS USA INC	6000000000232	MOW F RELAY 02 08 5000	Completed	Commodities/Supplies	Authority Contract - Non-Co	2/8/2019	2/8/2019		Y	2/7/2020	522350.40	0.00	522350.40	0.00	1	Foreign	N	N	0	Y	Sole Source	522350.40		P.O. BOX 7780-1513		PHILADELPHIA	PA		19182		USA						
HITACHI RAIL STS USA INC	6000000000232	MOW Switch Relay 02 08 7540	Completed	Commodities/Supplies	Authority Contract - Non-Co	2/8/2019	2/8/2019		Y	2/7/2020	280725.00	0.00	280725.00	0.00	1	Foreign	N	N	0	Y	Sole Source	280725.00		P.O. BOX 7780-1513		PHILADELPHIA	PA		19182		USA						
ALSTOM SIGNALING OPERATION LLC	6000000000233	MOW ALSTOM OMNIBUS RELEASES	Completed	Commodities/Supplies	Authority Contract - Non-Co	2/27/2019	2/27/2019		Y	2/26/2020	20054.80	20054.80	20054.80	0.00	1	Foreign	N	N	0	Y	Sole Source	20054.80		2712 S DILLINGHAM RD		GRAIN VALLEY	MO	64029			USA						
ALSTOM SIGNALING OPERATION LLC	6000000000233	MOW M5 SWITCH MACHINE LEFT	Open	Commodities/Supplies	Authority Contract - Non-Co	3/1/2019	3/1/2019		Y	2/29/2020	953910.00	635940.00	635940.00	317970.00	1	Foreign	N	N	0	Y	Sole Source	953910.00		2712 S DILLINGHAM RD		GRAIN VALLEY	MO	64029			USA						
ALSTOM SIGNALING OPERATION LLC	6000000000234	MOWF M5 SWITCH MACHINE RH 0	Open	Commodities/Supplies	Authority Contract - Non-Co	3/5/2019	3/5/2019		Y	3/4/2020	953910.00	741930.00	741930.00	211980.00	1	Foreign	N	N	0	Y	Sole Source	953910.00		2712 S DILLINGHAM RD		GRAIN VALLEY	MO	64029			USA						
ALSTOM SIGNALING OPERATION LLC	6000000000234	MOW ALSTOM OMNIBUS RELEASES	Completed	Commodities/Supplies	Authority Contract - Non-Co	3/8/2019	3/8/2019		Y	3/7/2020	47391.75	47391.75	47391.75	0.00	1	Foreign	N	N	0	Y	Sole Source	47391.75		2712 S DILLINGHAM RD		GRAIN VALLEY	MO	64029			USA						
EXCEL ELEVATOR AND ESCALATOR CORF	6000000000235	System Wide Escalator Safety C	Open	Other	Authority Contract - Non-Co	3/19/2019	3/1/2019		Y	2/29/2020	1138937.50	156048.75	987400.00	151537.50	3	NYS	N	N	0	Y	Emergency or Critical Need	1138937.50		PO BOX 80284		STATEN ISLAND	NY	10308			USA						
ALSTOM SIGNALING OPERATION LLC	6000000000235	MOW detent complete 03 13 0	Open	Commodities/Supplies	Authority Contract - Non-Co	3/26/2019	3/26/2019		Y	3/25/2020	261184.00	163240.00	163240.00	97944.00	1	Foreign	N	N	0	Y	Sole Source	261184.00		2712 S DILLINGHAM RD		GRAIN VALLEY	MO	64029			USA						
HITACHI RAIL STS USA INC	6000000000239	SIG MACHINE SWITCH VARIOUS	Completed	Commodities/Supplies	Authority Contract - Non-Co	5/16/2019	5/16/2019		Y	5/15/2020	31680.00	0.00	31680.00	0.00	1	Foreign	N	N	0	Y	Sole Source	31680.00		P.O. BOX 7780-1513		PHILADELPHIA	PA		19182		USA						
HITACHI RAIL STS USA INC	6000000000240	SIG MACHINE SWITCH VARIOUS	Completed	Commodities/Supplies	Authority Contract - Non-Co	5/17/2019	5/17/2019		Y	5/16/2020	29097.60	0.00	29097.60	0.00	1	Foreign	N	N	0	Y	Sole Source	29097.60		P.O. BOX 7780-1513		PHILADELPHIA	PA		19182		USA						
ALSTOM SIGNALING OPERATION LLC	6000000000240	SIG Model 7 Form B Switch Cl	Open	Commodities/Supplies	Authority Contract - Non-Co	5/28/2019	5/28/2019		Y	5/27/2020	61300.00	0.00	0.00	61300.00	1	Foreign	N	N	0	Y	Sole Source	61300.00		2712 S DILLINGHAM RD		GRAIN VALLEY	MO	64029			USA						
HITACHI RAIL STS USA INC	6000000000243	SIG M3 SWITCH MOTOR PARTS RE	Completed	Commodities/Supplies	Authority Contract - Non-Co	6/5/2019	6/5/2019		Y	6/4/2020	91089.11	0.00	91089.11	0.00	1	Foreign	N	N	0	Y	Sole Source	91089.11		P.O. BOX 7780-1513		PHILADELPHIA	PA		19182		USA						
ALSTOM SIGNALING OPERATION LLC	6000000000243	SIG BAR THROW RIGHT HAND 0	Open	Commodities/Supplies	Authority Contract - Non-Co	7/15/2019	7/15/2019		Y	7/14/2020	26562.20	26562.20	26562.20	0.00	1	Foreign	N	N	0	Y	Sole Source	26562.20		2712 S DILLINGHAM RD		GRAIN VALLEY	MO	64029			USA						
WSP USA INC	D81599	IQ Consultant Construction Managem	Open	Consulting Services	Authority Contract - Non-Co	7/25/2017	7/25/2017		Y	12/31/2019	42200000.00	476141.33	######	########	1	NYS	N	N	0	Y	Emergency or Critical Need	########		ONE PENN PLAZA 4TH FL		NEW YORK	NY	10119			USA						
TY LIN INT ENGINEERING AND ARCHITE	D81617 OPR	IQ Consultant Construction Managem	Open	Consulting Services	Authority Contract - Non-Co	10/20/2017	10/20/2017		Y	10/19/2018	9940231.00	1245806.54	######	1745697.89	1	NYS	N	N	0	Y	Emergency or Critical Need	9940231.00		110 WILLIAM ST 29TH FL		NEW YORK	NY	10038			USA						
SIEMENS INDUSTRY, INC.	4000132850	Maintenance SCADA	Completed	Design and Construction	Authority Contract - Non-Co	4/11/2019	1/1/2019		Y	4/11/2019	130124.00	21687.30	130124.00	0.00	1	NYS	N	N	0	N				130124.00		350 KENT AVE		ELK GROVE VILLAGE	IL	60007			USA						
SIEMENS MOBILITY INC	4000151793	Maintenance SCADA	Open	Technology - Consulting	Authority Contract - Non-Co	9/1/2020	8/1/2020		Y	9/1/2020	165198.68	0.00	0.00	165198.68	1	NYS	N	N	0	N				165198.68		PO BOX 3498		CAROL STREAM	IL	60132			USA						
NEWMONT ELEVATOR ANALYSTS INC	24284	Award Five year service contract for	Open	Consulting Services	Authority Contract - Non-Co	6/18/2013	6/18/2013		Y	4/9/2015	194410.00	12389.00	125245.00	69165.00		NYS	N	N	0	N				194410.00		608 BRIDGEWATER COURT		SUMMERVILLE	SC	29486			USA						
SIEMENS INDUSTRY, INC.	4000143906	Maintenance SCADA	Open	Design and Construction	Authority Contract - Non-Co	1/29/2020	1/1/2020		Y	1/29/2020	287523.27	197489.50	197489.50	90033.77	1	NYS	N	N	0	N				287523.27		350 KENT AVE		ELK GROVE VILLAGE	IL	60007			USA						
ANC SPORTS ENTERPRISES LLC	16-MNT-2962	Roadway Display Sign Maint	Open	Design and Construction	Authority Contract - Non-Co	6/30/2017	7/1/2017		Y	6/30/2021	250000.00	43910.00	146530.00	103470.00	1	NYS	N	N	0	Y	Emergency or Critical Need	250000.00		2 MANHATTANVILLE RD		PURCHASE	NY	10577			USA						
AB OIL SERVICE LTD	40006287-A-CO	Env Services Haz and Non Haz Waste	Open	Other	Authority Contract - Non-Co	3/26/2018	3/13/2020		Y	3/31/2023	720000.00	657705.66	657705.66	62294.34	4	NYS	N	N	0	N				720000.00		1599 OCEAN AVE		BOHEMIA	NY	11716			USA						
SYSTRA AECOM JV	6048-OP	PTC CPS Atlantic Tunnel Cable Phase	Open	Consulting Services	Authority Contract - Non-Co	4/24/2019	5/31/2019		Y	12/31/2020	2273809.00	682288.28	######	1060598.98	1	NYS	N	N	0	N				2273809.00		605 THIRD AVE		NEW YORK	NY	10158			USA						
SYSTRA ENGINEERING, INC.	6052A-05-11-E	Design Revisions AND CPS for Station	Open	Design and Construction	Authority Contract - Non-Co	3/11/2015	3/6/2015		Y	9/1/2020	397963.00	4034.00	270530.80	127432.20	1	NYS	N	N	0	N				397963.00		520 EIGHTH AVE 21ST FLOOR		NEW YORK	NY	10018			USA						
SIEMENS INDUSTRY, INC.	6093-3	Resizing graphic elements 4 ESA sub	Open	Design and Construction	Authority Contract - Non-Co	4/26/2019	4/26/2019		Y	1/31/2020	87568.00	87568.00	87568.00	0.00	1	NYS	N	N	0	N				87568.00		350 KENT AVE		ELK GROVE VILLAGE	IL	60007			USA						
GC ENG ENGINEERING ASSOCIATES PC	MNR24550	Design Poughkeepsie Station Building	Open	Design and Construction	Authority Contract - Non-Co	9/1/2017	10/13/2017		Y	12/31/2017	233666.43	38359.24	153729.24	79937.19	4	NYS	N	N	0	Y	Cntrct Assign. from Agency	233666.43		141 W 28TH ST		NEW YORK	NY	10001			USA						
JOHN P. PICONE INC.	A36090O	Snow Removal	Open	Design and Construction	Authority Contract - Non-Co	2/8/2017	2/8/2017		Y	2/8/2020	74391.42	40773.45	74391.42	0.00	1	NYS	N	N	0	Y	Cntrct Assign. from Agency	74391.42		31 GARDEN LN		LAWRENCE	NY	11559			USA						
STERLING TALENT SOLUTIONS	REQ. #329	Background investigation services for	Open	Other	Non Contract Procurement/Purchase Order							1559.32				NYS Vendor	N							1 STATE ST PLAZA		NEW YORK	NY	10004			USA						
STAPLES	STAPLES 2017	Office Supplies and Toners	Open	Commodities/Supplies	Non Contract Procurement/Purchase Order							22944.71				NYS Vendor	N							500 STAPLES DRIVE		FRAMINGHAM	MA	01702			USA						
DISTINCT ENGINEERING SOLUTIONS INC	8000001184	Payment for invoices 2500 and 2523	Open	Other	Non Contract Procurement/Purchase Order							29706.00				NYS Vendor	Y							425 OLD GEORGES RD		NORTH BRUNSWICK	NJ	08902			USA						
HENNINGSON, DURHAM AND RICHARDSO	8000001168	TO 19017 Contract PS888 B	Open	Legal Services	Non Contract Procurement/Purchase Order							541900.19				NYS Vendor	N							500 SEVENTH AVE		NEW YORK	NY	10018			USA						
ASSURED ENVIRONMENTS	3000000000002	Bird Control Services	Open	Design and Construction	Non Contract Procurement/Purchase Order							19673.49				NYS Vendor	N							45 BROADWAY 10TH FL		NEW YORK	NY	10006			USA						
ROYAL ABSTRACT OF NEW YORK LLC	00478	New Wheel Truer AN 478	Open	Other	Non Contract Procurement/Purchase Order							77323.00				NYS Vendor	N							500 FIFTH AVE		NEW YORK	NY	10110			USA						
YORK ANALYTICAL LABORATORIES	MN10528	Substance Sampling LIRR lead contra	Open	Other Professional Serv	Non Contract Procurement/Purchase Order							19549.01				Foreign	N							120 RESEARCH DRIVE		STRATFORD	CT	06615			USA						
CAMPBELL FIRE PROTECTION, INC.	MNR1064	FIRE EXTINGUISHER MTCE AND SVC	Open	Other	Non Contract Procurement/Purchase Order							51514.20				NYS Vendor	N							P O BOX 389		SUFFERN	NY	10901			USA						
STAPLES	STAPLES 2017	Office Supplies and Toners	Open	Commodities/Supplies	Non Contract Procurement/Purchase Order							22944.71				NYS Vendor	N							500 STAPLES DRIVE		FRAMINGHAM	MA	01702			USA						
COMPULINK TECHNOLOGIES, INC.	8000000000002	Dell OptiPlex 7060 SFF AND Dell 22 M	Open	Commodities/Supplies	Purchased Under State Contract							0.00					Y							260 WEST 39TH ST		NEW YORK	NY	10018			USA						
HILL AND SMITH INC	3000004822	Impact Attenuator Parts and Equipme	Open	Commodities/Supplies	Purchased Under State Contract							0.00					N							987 BUCKEYE PARK RD		COLUMBUS	OH	43207			USA						
IMPACT ABSORPTION, INC	3000004768	Impact Attenuator Parts and Equipme	Open	Commodities/Supplies	Purchased Under State Contract							0.00					N							180 TERMINAL DR		PLAINVIEW	NY	11803			USA						
TRANSPO INDUSTRIES INC	3000004821	Impact Attenuator Parts and Equipme	Open	Commodities/Supplies	Purchased Under State Contract							0.00					N							20 JONES STREET		NEW ROCHELLE	NY	10801			USA						
RED WING BRANDS OF AMERICA	3000003370	Red Wing Safety Shoes for Maintaine	Open	Commodities/Supplies	Purchased Under State Contract							92706.40					N							11 HEISSER COURT 3		FARMINGDALE	NY	11735			USA						
IDEMIA IDENTITY AND SECURITY USA LL	3000000000002	Cameras to capture license plates etc	Open	Commodities/Supplies	Purchased Under State Contract							0.00					N							5515 E LA PALMA AVE STE 100		ANAHEIM	CA	92807			USA						
COMPULINK TECHNOLOGIES, INC.	8000000000002	Dell OptiPlex 7060 SFF AND Dell 22 M	Open	Commodities/Supplies	Purchased Under State Contract							0.00					Y							260 WEST 39TH ST		NEW YORK	NY	10018			USA						
HNTB NEW YORK ENGINEERING	6052A-05-05-A	CPS Option for MPT	Open	Consultng Services	Purchased Under State Contract							0.00					N							FIVE PENN PLAZA		NEW YORK	NY	10001			USA						
Barry McTieman & Moore LLC	Retainer 1	Tort	Open	Legal Services	Authority Contract - Compet	5/13/2005	5/13/2005		N		28559.80	28559.80	998558.62	0.00	0	NYS	N	N		N				101 Greenwich Street – 14th Floor		New York	NY	10006			USA						
Bryan Cave, LLP	Retainer 2	EnvironmentalReal Estate	Open	Legal Services	Authority Contract - Compet	1/7/2004	1/7/2004		N		173886.38	173886.38	######	0.00	0	NYS	N	N		N				1290 Avenue of the Americas		New York	NY	10104			USA						
Hoguet Newman	Retainer 4	Employment and Commercial	Open	Legal Services	Authority Contract - Compet	1/8/2004	1/8/2004		N		294795.48	294795.48	930134.60	0.00	0	NYS	Y	N		N				10 E 40th Street		New York	NY	10016			USA						
Paul Weiss Rifkind	Retainer 7	ConstitutionalClass Action	Open	Legal Services	Authority Contract - Compet	1/7/2004	1/7/2004		N		59797.60	59797.60	######	0.00	0	NYS	N	N		N				1285 Avenue of the Americas		New York	NY	10019			USA						
Krez & Flores	Retainer 13	Tort	Open	Legal Services	Authority Contract - Compet	11/3/2017	11/3/2017		N		252540.02	252540.02	270341.32	0.00	0	NYS	Y	N		N				225 Broadway, Suite 2800		New York	NY	10007			USA						
Mintz Levin Cohn Ferris Glovsky	Retainer 16	Putative Class Action-FLSA	Open	Legal Services	Authority Contract - Compet	2/21/2018	2/21/2018		N		273796.43	273796.43	273796.43	0.00	0	NYS	N	N		N				666 Third Avenue		New York	NY	10017			USA						
Proskauer Rose LLP	Retainer 17	Putative Class Action-Tolling	Open	Legal Services	Authority Contract - Compet	1/23/2018	1/23/2018		N		916661.08	916661.08	916661.08	0.00	0	NYS	N	N		N				Eleven Times Square		New York	NY	10036			USA						
A ROYAL FLUSH INC	12-MNT-2904	Sanitary Waste	Open	Design and Construction	Authority Contract - Compet	2/6/2014	2/6/2014		Y	12/5/2020	349305.00	37832.29	266719.97	82585.03	3	Foreign	N	Y	0	N				43 CORBIN DR		DARIEN	CT	06820			USA						
AARCO ENVIRONMENTAL SERVICES COR	15-MNT-2942	Maintenance services for Oil AND Wa	Open	Other	Authority Contract - Compet	4/1/2016	2/5/2016		Y	3/31/2021	140622.00	16330.60	128990.23	11631.77	2	NYS	N	N	0	Y	Discretionary Procurement			50 GEAR AVE		LINDENHURST	NY	11757			USA						
AARCO ENVIRONMENTAL SERVICES COR	16-MNT-2957	Asphalt Emulsion Tank Cleaning	Open	Design and Construction	Authority Contract - Compet	2/10/2017	2/13/2017		Y	2/13/2020	116595.00	0.00	17900.50	98694.50	3	NYS	N	N	0	N				50 GEAR AVE		LINDENHURST	NY	11757			USA						
ACV ENVIRO CC	12-HS-2908A	Removal Trans Disp of Waste	Open	Design and Construction	Authority Contract - Compet	9/20/2013	9/20/2013		Y	9/20/2021	155029.74	10689.94	24411.67	130618.07

AMMANN AND WHITNEY CONSULTING EI	PSC-13-2929	Design for Proj HH-89 Skewback Rep	Open	Design and Construction	Authority Contract - Compet	12/11/2013	12/11/2013		Y	12/31/2020	6426825.39	180306.56	######	134689.44	5	NYS	N	Y	0	N				96 MORTON STREET		NEW YORK	NY	10014			USA	
AMMANN AND WHITNEY CONSULTING EI	PSC-15-2973A	As Needed Construction Adminis	Open	Design and Construction	Authority Contract - Compet	5/2/2016	5/2/2016		Y	5/6/2022	5270084.43	930366.91	######	1727294.23	23	NYS	N	Y	19	N				96 MORTON STREET		NEW YORK	NY	10014			USA	
AMMANN AND WHITNEY CONSULTING EI	PSC-16-2986	PSC-16-2986	Open	Consulting Services	Authority Contract - Compet	10/31/2016	11/4/2016		Y	11/30/2022	2339182.19	564716.74	######	565489.78	3	NYS	N	Y	0	N				96 MORTON STREET		NEW YORK	NY	10014			USA	
AMMANN AND WHITNEY CONSULTING EI	PSC-16-2991B	As-Needed Design	Open	Design and Construction	Authority Contract - Compet	7/27/2017	7/27/2017		Y	7/26/2023	522542.13	157090.24	459310.03	63232.10	10	NYS	N	Y	5	N				96 MORTON STREET		NEW YORK	NY	10014			USA	
AMMANN AND WHITNEY PARSON A JOIN	PSC-16-2999	Cable Inspection and Rehab	Open	Design and Construction	Authority Contract - Compet	8/4/2017	8/4/2017		Y	8/3/2023	1848902.00	75368.54	505028.85	1343873.15	3	NYS	N	N	0	N				PO BOX 1946		MORRISTOWN	NJ	07962			USA	
AMMANN AND WHITNEYWSP JV	PSC-16-2996	SeismicWind Retrofit AND Struct	Open	Design and Construction	Authority Contract - Compet	7/20/2017	7/20/2017		Y	10/19/2022	13994799.69	1484364.11	######	5982828.29	4	NYS	N	N	1	N				AMMANN AND WHITNEY C	ENGINEERS	MORRISTOWN	CT	07962			USA	
ATANE ENGINEERING AND LAND SURVEY	PSC-13-2923D	As Needed Construction Inspection	Completed	Design and Construction	Authority Contract - Compet	2/10/2014	2/10/2014		Y	2/9/2020	759471.46	0.00	759471.46	0.00	14	NYS	N	Y	1	N				40 WALL ST	11TH FLOOR	NEW YORK	NY	10005			USA	
ATANE ENGINEERING AND LAND SURVEY	PSC-13-2939	CA and IS for Project BB-28S BB-28 F	Completed	Consulting Services	Authority Contract - Compet	5/30/2014	5/30/2014		Y	5/29/2020	18509978.91	199951.30	######	0.00	5	NYS	N	Y	0	N				40 WALL ST	11TH FLOOR	NEW YORK	NY	10005			USA	
ATANE ENGINEERING AND LAND SURVEY	PSC-16-2991E	As-Needed Design	Completed	Design and Construction	Authority Contract - Compet	7/11/2018	7/11/2017		Y	7/10/2022	218476.52	0.00	218476.52	0.00	16	NYS	N	Y	5	N				40 WALL ST	11TH FLOOR	NEW YORK	NY	10005			USA	
ATANE ENGINEERING AND LAND SURVEY	PSC-16-2992	TUN-MIT-01	Completed	Design and Construction	Authority Contract - Compet	2/1/2017	2/6/2017		Y	7/5/2020	1843882.88	0.00	######	0.00	5	NYS	N	Y	1	N				40 WALL ST	11TH FLOOR	NEW YORK	NY	10005			USA	
ATKINS PA	PSC-13-2941B	New Tol Systems Studies As-Needed	Open	Consulting Services	Authority Contract - Compet	6/5/2014	6/5/2014		Y	6/4/2021	2503041.18	1171731.61	######	942309.37	5	NYS	N	Y	5	N				4030 W BAY SCOUT BLVD		TAMPA	FL	33607			USA	
ATKINS PA	PSC-13-2941BA	Toll Collection Operating	Open	Consulting Services	Authority Contract - Compet	6/5/2014	6/5/2014		Y	6/4/2021	1875392.00	31777.88	######	385238.12	5	NYS	N	Y	5	N				4030 W BAY SCOUT BLVD		TAMPA	FL	33607			USA	
AUDIO VISUAL INNOVATIONS INC	17-OPR-2963	Video Display Walls at OCCC	Open	Commodities/Supplies	Authority Contract - Compet	8/1/2017	8/1/2017		Y	7/31/2022	727418.44	0.00	727418.44	0.00	4	Foreign	N	Y	0	N				P.O. BOX 844612		BOSTON	MA	02284	4612		USA	
BAKER ENGINEERING NY, INC.	PSC-13-2923F	As Needed Construction Inspection	Open	Design and Construction	Authority Contract - Compet	4/24/2014	2/24/2014		Y	2/23/2020	208588.21	0.00	0.00	208588.21	14	NYS	N	Y	1	N				11 MARTINE AVE	SUITE 675	WHITE PLAINS	NY	10606			USA	
BARSHEL INDUSTRIES, INC.	14-MNT-2936	Repair of Time Stamp Machines	Open	Other	Authority Contract - Compet	6/1/2015	6/1/2015		Y	5/31/2020	42169.65	0.00	4864.62	37305.03	2	NYS	N	Y	0	N				DBA TOTAL OFFICE PROD	P.O. BOX 1777	WEST BABYLON	NY	11704			USA	
BCC ASSOCIATES, INC.	PSC-14-2955	Revenue Processing Services	Open	Consulting Services	Authority Contract - Compet	2/2/2015	2/2/2015		Y	2/1/2020	9956934.00	0.00	######	4389560.02	1	NYS	N	N	0	N				190 HANOVER RD		NEWTOWN	CT	06470			USA	
BREWER INTERNATIONAL INC.	12-MNT-2906	Repair Gerber Allen Datagraph	Open	Design and Construction	Authority Contract - Compet	8/29/2013	9/3/2013		Y	10/31/2020	51590.00	0.00	38348.55	13241.45	1	Foreign	N	N	0	N				CREATIVE VISUAL SYSTEM	400 APGAN DRI	SOMERSET	NJ	08873			USA	
BSI SERVICES AND SOLUTIONS (NYC) IN	PSC-12-2907DA	Lead and Asbestos	Open	Consulting Services	Authority Contract - Compet	9/15/2014	5/16/2018		Y	6/8/2021	23612.49	5109.68	7157.57	16454.92	5	NYS	N	Y	5	N				141 W 36TH ST, 3RD FL		NEW YORK	NY	10018			USA	
BTMI ENGINEERING PCCHA CONSULT. IN	PSC-18-3010X	DesignBuild Quality Oversight for Pro	Open	Consulting Services	Authority Contract - Compet	12/28/2018	12/28/2018		Y	3/27/2022	6569734.00	2514008.17	######	2662045.00	3	NYS	N	Y	0	N				276 5TH AVE, STE# 1006		NEW YORK	NY	10001			USA	
BUREAU VERITAS NORTH AMERICA, INC.	3000003424	Social Compliance Audit Services in a	Open	Consulting Services	Authority Contract - Compet	11/5/2018	4/4/2018		Y	11/5/2023	50000.00	0.00	0.00	50000.00	0	Foreign	N	N	0	Y	Ride/Piggyback of MTA Ags			450 B ST	SUITE 1500	SAN DIEGO	CA	92101			USA	
CANON FINANCIAL SERVICES, INC.	3000000000002	LeaseMaintenance Canon Copiers	Open	Commodities/Supplies	Authority Contract - Compet	2/13/2014	2/13/2014		Y	2/29/2020	46387.00	0.00	44067.65	2319.35	1	Foreign	N	N	0	N				125 PARK AVE. 10TH FL		NEW YORK	NY	10017			USA	
CANON FINANCIAL SERVICES, INC.	3000001791	LeaseMaintenance Canon Copier 425	Open	Commodities/Supplies	Authority Contract - Compet	7/22/2014	7/24/2014		Y	9/14/2015	236083.60	329.49	227051.10	9032.50	3	NYS	N	N	0	N				125 PARK AVE. 10TH FL		NEW YORK	NY	10017			USA	
CANON SOLUTIONS AMERICA INC.	3000000000002	Three Copiers Model IR3241	Open	Commodities/Supplies	Authority Contract - Compet	6/23/2015	6/23/2015		Y	8/31/2020	19769.40	0.00	8896.23	10873.17	3	Foreign	N	N	0	N				100 PARK BLVD		ITASCA	IL	60143			USA	
CARDNO ATC	PSC-12-2907B	Air MonitoringDesign	Open	Design and Construction	Authority Contract - Compet	8/8/2014	7/2/2014		Y	6/8/2021	204706.31	21909.17	122797.42	81908.89	1	NYS	N	N	0	N				104 EAST 25TH STREET	10TH FLOOR	NEW YORK	NY	10010	2917		USA	
CITI FLORAL INC	3000001681	FurnishDeliver Flower or Fruits	Open	Commodities/Supplies	Authority Contract - Compet	4/10/2014	4/10/2014		Y	4/10/2014	25440.00	2520.00	9150.00	16290.00	3	NYS	N	N	0	Y	Below Dollar Threshold			1661 YORK AVENUE		NEW YORK	NY	10128			USA	
CLEAN RENTAL SERVICES	15-MNT-2944	RENTAL AND CLEANING OF MAINTEN	Open	Consulting Services	Authority Contract - Compet	12/1/2015	12/1/2015		Y	11/30/2021	529434.00	89206.38	456272.21	73161.79	2	Foreign	N	N	0	N				4352 N AMERICAN ST		PHILADELPHIA	PA	19140			USA	
CLEAR RIVER ENVIRONMENTAL SERVICE	3000004608	Cesspool Services at BANDT Locat	Open	Other	Authority Contract - Compet	2/25/2020	5/1/2019		Y	4/30/2022	42257.00	6317.50	6317.50	35939.50	3	NYS	N	Y	0	N				847 11TH ST		RONKONKOMA	NY	11779			USA	
COMMERCIAL DRIVER TRAINING INC	PSC-15-2975	CDL Training	Open	Consulting Services	Authority Contract - Compet	3/1/2016	3/1/2016		Y	2/28/2022	1521590.00	0.00	0.00	1521590.00	3	NYS	N	N	0	N				600 PATTON AVE		WEST BABYLON	NY	11704			USA	
CONDUENT STATE AND LOCAL SOLUTION	C3PSC-05-2741	E-ZPass CSC - Operating	Open	Other Professional Serv	Authority Contract - Compet	10/5/2007	5/9/2017		Y	10/4/2022	520184722.91	48147774.37	######	######	3	NYS	N	N	0	N				1150 SOUTH AVENUE		STATEN ISLAND	NY	10314			USA	
CONDUENT STATE AND LOCAL SOLUTION	PSC-05-2741AB	E-ZPass Customer Service Center Ser	Open	Other Professional Serv	Authority Contract - Compet	9/27/2007	5/11/2017		Y	9/26/2020	1809978.00	0.00	0.00	1809978.00	3	NYS	N	N	0	N				1150 SOUTH AVENUE		STATEN ISLAND	NY	10314			USA	
CONDUENT STATE AND LOCAL SOLUTION	PSC-05-2741B	CAPITAL - NON CBDTP	Open	Other Professional Serv	Authority Contract - Compet	10/5/2007	10/14/2020		Y	10/4/2022	1809978.00	0.00	0.00	1809978.00	3	NYS	N	N	0	N				1150 SOUTH AVENUE		STATEN ISLAND	NY	10314			USA	
CONDUENT STATE AND LOCAL SOLUTION	PSC-05-2741C	EZPASS CAPITAL CBDTP ONLY!!!	Open	Other Professional Serv	Authority Contract - Compet	10/5/2007	5/9/2017		Y	10/4/2022	15100000.00	1487884.17	######	######	3	NYS	N	N	0	N				1150 SOUTH AVENUE		STATEN ISLAND	NY	10314			USA	
CONTINENTAL LIFT TRUCK, INC.	18-OPR-2967	Preventive Maintenance AND Repair o	Open	Design and Construction	Authority Contract - Compet	7/12/2018	7/13/2018		Y	8/18/2023	487126.00	27262.14	105923.54	381202.46	1	NYS	N	N	0	N				127-18 FOCH BLVD.		SOUTH OZONE PARK	NY	11420			USA	
CORPORATE COUNSELING ASSOCIATES I	PSC-13-2943	WorkLife Assistance Program	Open	Other Professional Serv	Authority Contract - Compet	9/26/2014	10/3/2014		Y	10/5/2021	354350.00	51798.88	307230.16	47119.84	2	NYS	N	N	0	N				475 PARK AVE S	8 TH FL	NEW YORK	NY	10016			USA	
CORPORATE COURIER NY, INC.	3000002886	Messenger and Motor Services	Open	Consulting Services	Authority Contract - Compet	6/2/2017	6/2/2017		Y	6/2/2017	21749.00	5596.55	18869.80	2879.20	3	NYS	Y	Y	1	Y	Below Dollar Threshold			225 WEST 28TH STREET		NEW YORK	NY	10001			USA	
CREATIVE VISUAL SYSTEMS	3000004817	Repair Gerber Allen Datagraph	Open	Design and Construction	Authority Contract - Compet	10/22/2020	11/1/2020		Y	10/31/2025	52880.00	0.00	0.00	52880.00	1	NYS	N	N	0	N				61-43 186TH STREET		FRESH MEADOWS	NY	11365			USA	
DEITZ COURT REPORTING	258162-0700	Stenographic Svcs	Open	Consulting Services	Authority Contract - Compet	11/1/2019	11/1/2019		Y	10/31/2024	84000.00	3204.30	4553.85	79446.15	7	NYS	N	Y	5	N				100 MERRICK RD, STE#32		ROCKVILLE CENTRE	NY	11570			USA	
DEWBERRY ENGINEERS INC.	PSC-12-2911	Design and CSS for Project MP-16	Open	Design and Construction	Authority Contract - Compet	1/31/2013	1/31/2013		Y	12/31/2020	2553140.04	113499.54	######	22512.40	4	NYS	N	Y	0	N				P.O.BOX 931		FALLS CHURCH	VA	22040			USA	
DEWBERRY ENGINEERS INC.	PSC-16-2991C	As-Needed Design	Open	Design and Construction	Authority Contract - Compet	7/6/2017	7/6/2017		Y	7/5/2023	144059.76	115019.85	115019.85	29039.91	10	NYS	N	Y	5	N				P.O.BOX 931		FALLS CHURCH	VA	22040			USA	
E.J. ELECTRIC INSTALLATION CO.	HC-30/QM-91	Design Build for Installation of Fire Al	Open	Design and Construction	Authority Contract - Compet	12/31/2018	12/31/2018		Y	12/31/2020	17700000.00	9434632.90	######	2882896.12	3	NYS	N	N	0	N				46-41 VERNON BLVD		LONG ISLAND CITY	NY	11101			USA	
E.J. ELECTRIC INSTALLATION CO.	PSC-17-3008C	BW39-RK60 Design-Build Stipend	Completed	Design and Construction	Authority Contract - Compet	12/29/2017	12/29/2017		Y	12/28/2020	160000.00	0.00	160000.00	0.00	4	NYS	N	N	0	N				46-41 VERNON BLVD		LONG ISLAND CITY	NY	11101			USA	
EASTERN COMMUNICATIONS, LTD.	3000002565	Maintenance AND Repair of Design V	Open	Other	Authority Contract - Compet	12/12/2016	11/15/2016		Y	12/12/2016	148900.00	9202.00	73422.70	75477.30	0	Foreign	N	N	0	N				4814 36 ST		LONG ISLAND CITY	NY	11101			USA	
ELZLY TECHNOLOGY CORP.	PSC-15-2971	Coating Consulant	Open	Consulting Services	Authority Contract - Compet	4/29/2016	4/29/2016		Y	12/31/2021	649531.33	86930.36	398269.53	251261.80	2	Foreign	N	N	0	N				2560 INDUSTRIAL WAY		VINELAND	NJ	08360			USA	
ENGINEERED ENERGY SOLUTIONS INC	12-MNT-2899	Traffic AND Signal Control System at	Open	Design and Construction	Authority Contract - Compet	8/5/2013	8/5/2013		Y	5/31/2021	742030.00	100238.31	429802.55	312227.45	2	Foreign	N	N	0	N				166 W EST END AVE		SOMERVILLE	NJ	08876			USA	
ENGINEERED ENERGY SOLUTIONS INC	13-MNT-2910	Local Ventilation Control Systems at H	Open	Consulting Services	Authority Contract - Compet	2/1/2014	2/1/2014		Y	5/31/2021	778395.00	109066.39	716593.34	61801.66	2	Foreign	N	Y	0	N				166 W EST END AVE		SOMERVILLE	NJ	08876			USA	
ENVIROMED SERVICES INC.	PSC-16-3002	Safety Monitoring Services	Open	Consulting Services	Authority Contract - Compet	4/11/2017	4/11/2017		Y	5/1/2020	3792462.21	267638.95	######	242776.79	4	Foreign	N	Y	0	N				470 MURDOCK AVE		MERIDEN	CT	06450			USA	
ENVIRONMENTAL PLANNING AND MGMT	PSC-12-2907A	Design supv and air monitoring of ass	Open	Design and Construction	Authority Contract - Compet	6/9/2014	6/9/2014		Y	6/8/2021	328522.65	54457.26	237825.82	90696.83	1	NYS	Y	N	0	N				1983 MARCUS AVE	SUITE 109	LAKE SUCCESS	NY	11040			USA	
EXEC SAFETY AND HEALTH CONSULTANT	PSC-13-2936	Maint Safety Training	Open	Other Professional Serv	Authority Contract - Compet	2/25/2015	2/25/2015		Y	2/28/2020	140950.00	0.00	111900.00	29050.00	4	NYS	N	Y	3	Y	Discretionary Procurement			481 EIGHT AVE. STE. 805		NEW YORK	NY	10001			USA	
FRANKLIN CO. CONTRACTORS, INC.	3000002305	Repair Replacement and Testing of P	Open	Design and Construction	Authority Contract - Compet	12/15/2015	12/15/2015		Y	12/15/2015	518180.00	4387.50	306095.94	212084.06	4	NYS	N	N	0					22-44 119TH STREET		COLLEGE POINT	NY	11356	2339		USA	
GANNETT FLEMING ENGINEERS AND	PSC-13-2923B	As Needed Construction Inspection	Completed	Design and Construction	Authority Contract - Compet	2/10/2014	2/10/2014		Y	2/9/2020	777414.44	0.00	777414.44	0.00	14	NYS	N	Y	1	N				ARCHITECTS, PC	2 PENN PLAZA	NEW YORK	NY	10121			USA	
GANNETT FLEMING ENGINEERS AND	PSC-15-2972A	Consulting E-ZPass Reciprocity	Open	Consulting Services	Authority Contract - Compet	2/26/2016	2/26/2016		Y	6/30/2021	304742.75	200942.51	200942.51	103800.24	4	NYS	N	Y	0	N				ARCHITECTS, PC	2 PENN PLAZA	NEW YORK	NY	10121			USA	
GANNETT FLEMING ENGINEERS AND	PSC-16-2991D	As-Needed Design	Open	Design and Construction	Authority Contract - Compet	6/20/2017	6/20/2017		Y	6/19/2023	400000.00	0.00	0.00	400000.00	10	NYS	N	Y	5	N				ARCHITECTS, PC	2 PENN PLAZA	NEW YORK	NY	10121			USA	
GANNETT FLEMING ENGINEERS AND	PSC-19-3031A	Master Plan Development for Rehab o	Open	Other	Authority Contract - Compet	10/29/2019	10/29/2019		Y	10/29/2021	3320035.15	1002249.16	######	2317785.99	4	NYS	N	N	0	N				ARCHITECTS, PC	2 PENN PLAZA	NEW YORK	NY	10121			USA	
GPI-M AND J A JOINT VENTURE	PSC-13-2940	CA and IS for Project QM-40S QM-40	Open	Consulting Services	Authority Contract - Compet	5/30/2014	5/30/2014		Y	12/31/2020	17749916.40	0.00	######	1578194.41	5	NYS	N	Y	0	N				325 W MAIN ST		BABYLON	NY	11702			USA	
GPI-M AND J JV RK20 AND RK19-70	PSC 18-3022	C A AND I for RK-192070	Open	Consulting Services	Authority Contract - Compet	9/30/2019	9/30/2019		Y	12/29/2022	7803133.84	1629914.60	######	6173219.24	3	NYS	N	N	0	N				325 WEST MAIN ST		BABYLON	NY	11702			USA	
GPI-PARSONS RK22 JV	PSC-17-3004	CAANDI for Project RK-22 Interim rep	Open	Design and Construction	Authority Contract - Compet	12/27/2017	12/27/2017		Y	10/31/2020	2255038.64	425328.41	######	112270.90	3	NYS	N	Y	0	N				323 W MAIN ST		BABYLON	NY	11702			USA	
GRAYBAR	RFQ9857	Electrical Material Purchase	Open	Commodities/Supplies	Authority Contract - Compet	12/15/2020	12/11/2020		Y	1/15/2021	21270.00	0.00	0.00	21270.00	4	NYS	N	N	0	N				25 RESEARCH PARKWAY		WALLINGFORD	CT	06492			USA	
GREENMAN-PEDERSEN, INC.	PSC-15-2966	CIANDA for BW-14BW-84C Various S	Open	Other	Authority Contract - Compet	10/6/2015	10/6/2015		Y	9/8/2020	8969927.98	1078465.74	######	279305.47	6	NYS	N	N	0	N				80 WOLF RD., STE 300		ALBANY	NY	12205			USA	
GREENMAN-PEDERSEN, INC.	PSC-17-3006	D03677 - Construction Admin for TN-	Open	Consulting Services	Authority Contract - Compet	6/29/2018	6/29/2018		Y	3/28/2023	17762795.99	3618677.58	######	######	5	NYS	N	Y	0	N				80 WOLF RD., STE 300		ALBANY	NY	12205			USA	
GREENMAN-PEDERSEN, INC.	PSC-18-3016	CAANDI Services for Project VN-32VN	Open	Consulting Services	Authority Contract - Compet	12/31/2018	12/31/2018		Y	3/30/2022	6544473.35	2341840.61	######	4202632.74	4	NYS	N	Y	0	N				80 WOLF RD., STE 300		ALBANY	NY	12205			USA	
GREENMAN-PEDERSEN, INC.	PSC-18-3023	CAANDI FOR BW-07BW-32	Open	Consulting Services	Authority Contract - Compet	9/30/2019	9/30/2019		Y	6/29/2022	3320648.14	607446.65	607446.65	2713201.49	4	NYS	N	N	0	N				80 WOLF RD., STE 300		ALBANY	NY	12205			USA	
GUARDIAN EXTERMINATING SVS CORP	0300000000000	Exterminating Services	Open	Design and Construction	Authority Contract - Compet	6/11/2015	9/1/2015		Y	8/31/2020	91534.19	0.00	18469.70	73064.49	6	NYS	N	Y	6	N				161 AVENUE OFTHE AMER		NEW YORK	NY	10013			USA	
GUARDIAN SERVICE INDUSTRIES, INC.	3000004645	On Call Emergency Cleaning Services	Open	Other	Authority Contract - Compet	3/23/2020	3/24/2020		Y	3/24/2020	100000.00	19440.00	19440.00	80560.00	3	NYS	N	N	0	N				55 WATER ST		NEW YORK	NY	10041			USA	
HARDESTY AND HANOVER - LIRO JV	PSC-19-3025	Construction Inspection and Administ	Open	Consulting Services	Authority Contract - Compet	10/31/2019	10/31/2019		Y	10/30/2023	16665146.00	2850054.06	######	######	6	NYS	N	N	0	N				1501 BROADWAY, STE# 6		NEW YORK	NY	10036			USA	
HARDESTY AND HANOVER CONSTRUCTI	PSC-13-2923C	As Needed Construction Inspection	Open	Design and Construction	Authority Contract - Compet	2/10/2014	2/10/2014		Y	2/9/2020	1568167.59	0.00	######	74014.29	14	NYS	N	Y	1	N				SERVICES LLC	1501 BROADWA	NEW YORK	NY	10036			USA	
HARDESTY AND HANOVER CONSTRUCTI	PSC-15-2973B	PSC-15-2973B	Open	Design and Construction	Authority Contract - Compet	5/2/2016	5/2/2016		Y	5/6/2022	9024943.36	1944758.71	######	1077586.49	23	NYS	N	Y	19	N				SERVICES LLC	1501 BROADWA	NEW YORK	NY	10036			USA	
HARDESTY AND HANOVER CONSTRUCTI	PSC-19-3024	CAANDI and Des Oversight RK-66	Open	Consulting Services	Authority Contract - Compet	10/8/2019	10/9/2019		Y	10/8/2022	3314655.00	690846.43	690846.43	2623808.57	3	Foreign	N	Y	0	N				SERVICES LLC	1501 BROADWA	NEW YORK	NY	10036			USA	
HARDESTY AND HANOVER LLC	PSC-16-2991F	As-Needed Design	Open	Design and Construction	Authority Contract - Compet	6/11/2017	6/11/2017		Y	6/10/2023	3948508.00	1326653.14	######	1389748.01	10	NYS	N	Y	5	N				1501 BROADWAY		NEW YORK	NY	10036			USA	
HARDESTY AND HANOVER LLC	PSC-17-3005C	2018 Biennial Bridge Insp AND Desig	Open	Design and Construction	Authority Contract - Compet	6/7/2018	6/7/2018		Y	12/31/2021	3093524.00	386984.00	######	932175.77	8	NYS	N	Y	1	N				1501 BROADWAY		NEW YORK	NY	10036			USA	
HARDESTY AND HANOVER LLC	PSC-18-3017D	2019 Biennial Bridge Insp AND Des o	Open	Design and Construction	Authority Contract - Compet	4/24/2019	6/21/2019		Y	12/31/2021	1992158.00	862052.45	######	719326.43	6	NYS	N	Y	0	N				1501 BROADWAY		NEW YORK	NY	10036			USA	
HARDESTY AND HANOVER LLC	PSC-19-3033	Preliminary Design and Design - Build	Open	Design and Construction	Authority Contract - Compet	3/27/2019	12/26/2019		Y	3/26/2023	2814509.00	365383.89	365383.89	2449125.11	3	NYS	N	Y	0	N				1501 BROADWAY		NEW YORK	NY	10036			USA	
HARDESTY AND HANOVER LLC	PSC-19-3035B	2020 Biennial Insp AND Des of Misc B	Open	Design and Construction	Authority Contract - Compet	4/16/2020	4/16/2020		Y	12/31/2022	2648905.00	941128.49	941128.49	1707776.51	6	NYS	N	Y	0	N				1501 BROADWAY		NEW YORK	NY	10036			USA	
HATCH MOTT MACDONALD, INC	PSC-10-2890	Manh Exit Plaza Rehab	Open	Design and Construction	Authority Contract - Compet	12/27/2011	12/27/2011		Y	2/28/2020	2772674.54	0.00	######	925.31	4	NYS	N	Y	5	N				111 WOOD AVE S	5TH FLOOR	ISELIN	NJ	08830			USA	
HENNINGSON, DURHAM AND RICHARDSO	GEC-20-3041	CAANDI Structural Repairs at the RFK	Open	Design and Construction	Authority Contract - Compet	12/22/2020	12/22/2020		Y	6/21/2022	1360000.00	0.00	0.00	1360000.00	8	NYS	N	N	1	Y	Ride/Piggyback of MTA Ags			500 SEVENTH AVE	15TH FLOOR	NEW YORK	NY	10018			USA	
HENNINGSON, DURHAM AND RICHARDSO	PSC-10-2885	Design AND CSS for Project MP-03	Open	Design and Construction	Authority Contract - Compet	12/28/2011	12/28/2011		Y	12/31/2020	4667918.55	234591.86	######	274671.67	4	NYS	N	Y	0	N				500 SEVENTH AVE	15TH FLOOR	NEW YORK	NY	10018			USA	
HENNINGSON, DURHAM AND RICHARDSO	PSC-12-2891E	As-Needed Engineering Services	Open	Design and Construction	Authority Contract - Compet	11/27/2013	11/27/2013		Y	10/13/2020	9630617.97	75327.60	######	973226.89	19	NYS	N	Y	2	N				500 SEVENTH AVE	15TH FLOOR	NEW YORK	NY	10018			USA	
HENNINGSON, DURHAM AND RICHARDSO	PSC-15-2973C	PSC-15-2973C	Open	Design and Construction	Authority Contract - Compet	5/6/2016	5/2/2016		Y	5/6/2022	1501185.65	429876.35	997022.52	504163.13	23	NYS	N	Y	19	N				500 SEVENTH AVE	15TH FLOOR	NEW YORK	NY	10018			USA	
HENNINGSON, DURHAM AND RICHARDSO	PSC-15-2980B	ITS Design As Needed Contract	Open	Other Professional Serv	Authority Contract - Compet	9/8/2016	9/8/2016		Y	7/31/2024	4203570.79	1563258.55	######	1073576.05	5	NYS	N	Y	10	N				500 SEVENTH AVE	15TH FLOOR	NEW YORK	NY	10018			USA	
HENNINGSON, DURHAM AND RICHARDSO	PSC-16-2991G	PSC-16-2991G Task 3	Open	Design and Construction	Authority Contract - Compet	4/12/2017	4/12/2017		Y	4/11/2022	24281248.86	6856924.56	######	7035696.16	15	NYS	N	Y	5	N				500 SEVENTH AVE	15TH FLOOR	NEW YORK	NY	10018			USA	
HENNINGSON, DURHAM AND RICHARDSO	PSC-16-3003	Scoping Study for TN-55 Replacemen	Open	Consulting Services	Authority Contract - Compet	5/26/2017	5/26/2017		Y	12/31/2020	8397955.51	1452225.80	######	3200168.70	5	NYS	N	N	0	N				500 SEVENTH AVE	15TH FLOOR	NEW YORK	NY	10018			USA	
HENNINGSON, DURHAM AND RICHARDSO	PSC-17-3007	CMInspection for Project VN-10	Open	Consulting Services	Authority Contract - Compet	5/30/2018	5/30/2018		Y	8/29/2021	3244020.74	1913640.89	######	526430.78	5	NYS	N	Y	0	N				500 SEVENTH AVE	15TH FLOOR	NEW YORK	NY	10018			USA	
HENNINGSON, DURHAM AND RICHARDSO	PSC-19-3027A	CAPITAL- ITS As-Needed	Open	Other Professional Serv	Authority Contract - Compet	2/19/2020	2/19/2020		Y	2/18/2025	509796.09	24261.44	24261.44	485534.65	5	NYS	N	Y	2	N				500 SEVENTH AVE	15TH FLOOR	NEW YORK	NY	10018			USA	
HEPCO, INC.	3000003820	Indefinite Qty Temp Staffing	Open	Staffing Services	Authority Contract - Compet	3/20/2019	3/20/2019		Y	9/12/2023	306675.20	124782.50	204164.50	102510.70	22	Foreign	N	Y	2	Y	Ride/Piggyback of MTA Ags			160 PEHLE AVE	SUITE 202	SADDLE BROOK	NJ	07663	5295		USA	
HIGHWAY LOCKSMITHS, INC.	16-ISD-2953	Locksmith Services	Open	Design and Construction	Authority Contract - Compet	2/9/2017	2/10/2017		Y	2/12/2020	514992.68	7149.62	136095.60	378897.08	2	NYS	N	Y	0	N				3623 QUENTIN ROAD		BROOKLYN	NY	11234			USA	
HNTB NEW YORK ENGINEERING	PSC-12-2922	CAPITAL	Open	Consulting Services	Authority Contract - Compet	9/30/2013	9/30/2013		Y	12/31/2020	9973019.00	329111.69	######	2221733.26	5	NYS	N	Y	0	N				E PC	FIVE PENN P

HNTBWSP-PB JOINT VENTURE	PSC-15-2984	Design AND CSS for Project VN-84	Open	Design and Construction	Authority Contract - Compet	8/16/2016	8/16/2016		Y	8/15/2021	21247920.35	1633245.43	######	########	4	NYS	N	Y	0	N				350 FIFTH AVE, 57TH FL		NEW YORK	NY	10118			USA						
HOGUET, NEWMAN, REGAL AND KENNEY	PSC-16-2989	FLSA Consulting Services	Open	Consulting Services	Authority Contract - Compet	12/13/2016	12/13/2016		Y	12/21/2021	285800.00	0.00	0.00	285800.00	3	NYS	Y	N	1	N				ONE GRAND CENTRAL PLA	60E 42ND ST, 4	NEW YORK	NY	10165			USA						
INTEGRATED POWER SERVICES, LLC.	13-MNT-2915	Fan Motors - Maintenance	Open	Design and Construction	Authority Contract - Compet	11/15/2013	11/21/2013		Y	12/31/2021	218176.00	80314.00	173066.00	45110.00	4	Foreign	N	N	0	N				3240 S 78TH ST		PHILA	PA	19153			USA						
J.G ELECTRICAL TESTING CORP	14-MNT-2931	Electrical Distribution Equipment	Open	Design and Construction	Authority Contract - Compet	10/1/2015	10/1/2015		Y	9/30/2021	1473865.00	211934.97	######	452068.46	4	Foreign	N	N	0	N				3092 SHAFTO ROAD UNIT		TINTON FALLS	NJ	07753			USA						
JACOBS CIVIL CONSULTANTS, INC.	PSC-13-2941A	Misc Toll Consultant As-Needed	Open	Other	Authority Contract - Compet	12/22/2014	12/22/2014		Y	12/21/2021	3292411.71	83005.31	######	1265800.99	5	NYS	N	Y	4	N				5 PENN PLAZA	18TH FLOOR	NEW YORK	NY	10001			USA						
JACOBS CIVIL CONSULTANTS, INC.	PSC-16-29911	D04230 -Task 29 Value Engineering f	Open	Design and Construction	Authority Contract - Compet	6/21/2017	6/21/2017		Y	6/20/2023	1407487.00	152064.30	958193.45	449293.55	10	NYS	N	Y	5	N				5 PENN PLAZA	18TH FLOOR	NEW YORK	NY	10001			USA						
JACOBS CIVIL CONSULTANTS, INC.	PSC-16-29911A	PSC-16-29911A General Ledger Accou	Open	Design and Construction	Authority Contract - Compet	6/21/2017	6/21/2017		Y	6/20/2023	1198216.00	0.00	0.00	1198216.00	10	NYS	N	Y	5	N				5 PENN PLAZA	18TH FLOOR	NEW YORK	NY	10001			USA						
JHK ENGINEERING, P.C.	PSC-15-2980A	ITS As Needed Contract	Open	Other Professional Serv	Authority Contract - Compet	9/8/2016	9/8/2016		Y	9/30/2021	489338.00	195103.75	380245.38	109092.62	5	NYS	N	N	10	N				253 W 35TH ST	3RD FLOOR	NEW YORK	NY	10001			USA						
JUDLAU CONTRACTING, INC.	RK-23C	RK-23C - D-B For New Harlem River	Open	Design and Construction	Authority Contract - Compet	9/25/2019	9/25/2019		Y	12/24/2020	47825000.00	38330738.35	######	6709433.55	3	NYS	N	Y	0	N				26 15 ULMER ST		FLUSHING	NY	11354			USA						
KAPSCH TRAFFICCOM IVHS, INC.	07-IAG-2782A	Interagency Procurement Of ETT	Open	Other	Authority Contract - Compet	2/14/2012	12/16/2014		Y	11/21/2021	1304982.00	35100.00	######	209834.00	4	Foreign	N	N	0	N				54 S. COMMERCE WAY, ST		BETHLEHEM	PA	18017			USA						
KAPSCH TRAFFICCOM IVHS, INC.	3000000881	Purchase Tags and Readers for the E	Open	Other	Authority Contract - Compet	3/22/2012	2/14/2012		Y	4/30/2021	56683821.07	3738260.55	######	1206854.77	4	Foreign	N	N	0	N				54 S. COMMERCE WAY, ST		BETHLEHEM	PA	18017			USA						
KAPSCH TRAFFICCOM IVHS, INC.	C307-IAG-2782	Interagency Procurement Of ETT	Open	Other	Authority Contract - Compet	2/14/2012	2/14/2012		Y	11/21/2021	56271966.48	0.00	0.00	########	4	Foreign	N	N	0	N				54 S. COMMERCE WAY, ST		BETHLEHEM	PA	18017			USA						
KAPSCH TRAFFICCOM IVHS, INC.	C307-IAG-2782	Tags and Readers	Open	Other	Authority Contract - Compet	5/22/2014	5/22/2014		Y	11/21/2021	141466.00	0.00	141466.00	0.00	1	Foreign	N	Y	2	Y	Cntrct Assign. from Agency			54 S. COMMERCE WAY, ST		BETHLEHEM	PA	18017			USA						
KAPSCH TRAFFICCOM TRANSPORTATION	14-OPS-2924XC	Elec Toll Registry System Cap	Open	Other	Authority Contract - Compet	3/31/2015	11/8/2016		Y	3/31/2021	2251263.47	0.00	770917.27	1480346.20	4	Foreign	N	Y	3	N				C/O KAPSCH TRAFFICCOM	2855 PREMIERE	DULUTH	GA	30097			USA						
KAPSCH TRAFFICCOM USA INC	07-IAG-2782AB	RM's Contract Operating	Open	Other	Authority Contract - Compet	2/14/2012	9/2/2020		Y	11/21/2021	1293285.28	783642.65	783642.65	509642.63	4	Foreign	N	N	0	N				2855 PREMIERE PARKWAY		DULUTH	GA	30097			USA						
KAPSCH TRAFFICCOM USA INC	C300-TD-2571A	ATM IDEAS	Open	Other	Authority Contract - Compet	10/31/2001	9/18/2014		Y	1/31/2023	2066261.17	211455.49	######	829014.79	4	Foreign	N	Y	0	N				405 MURRAY HILL PKWY		EAST RUTHERFORD	NJ	07073			USA						
KB GROUP OF NY INC	PSC-19-3035D	2020 Biennial Insp AND Des of Misc	Open	Design and Construction	Authority Contract - Compet	4/16/2020	4/16/2020		Y	12/31/2022	1608844.00	725755.57	725755.57	883088.43	6	NYS	N	Y	0	N				8415 PULSAR PL, STE# 30		COLUMBUS	OH	43240			USA						
KEN BARLOW CLEANING SERVICES LLC	17-MNT-2966	Tunnel Washing	Open	Design and Construction	Authority Contract - Compet	6/4/2018	6/14/2018		Y	6/7/2021	912300.00	0.00	330000.00	582300.00	4	Foreign	N	N	0	N				7818 CREEK BLUFF LN		MECHANICSVILLE	VA	23111			USA						
KRATOS PUBLIC SAFETY AND SECURITY	15-ISD-2943	Electronic Security System	Open	Design and Construction	Authority Contract - Compet	4/19/2016	4/19/2016		Y	5/23/2021	731270.26	0.00	731270.26	0.00	2	Foreign	N	Y	0	N				SOLUTIONS INC	4820 EASTGATE	SAN DIEGO	CA	92121			USA						
KSE-BTI -JV	PSC-16-29913	As-Needed Design	Open	Design and Construction	Authority Contract - Compet	6/27/2017	6/27/2017		Y	6/26/2023	156359.00	2063.33	95850.61	60508.39	10	NYS	N	Y	5	N				494 BROAD ST, 4TH FL		NEWARK	NJ	07102			USA						
KUPPER ENGINEERING AND LAND SURVE	PSC-15-2970	Maritime Security Services	Open	Consulting Services	Authority Contract - Compet	3/2/2018	3/2/2018		Y	3/1/2021	1682487.90	148203.58	386268.02	1296219.88	3	Foreign	N	N	0	N				135 KINNELON RD	SUITE106	KINNELON	NJ	07405			USA						
L AND L PAINTING CO INC	GFM=525XD	Misc Cleaning AND Painting	Open	Design and Construction	Authority Contract - Compet	10/9/2019	10/9/2019		Y	10/8/2023	4869200.00	3586440.00	######	1282760.00	5	NYS	N	Y	2	N				900 S OYSTER BAY RD		HICKSVILLE	NY	11801			USA						
L J GONZER ASSOCIATES	3000003819	Temporary Staffing	Open	Staffing Services	Authority Contract - Compet	12/12/2018	12/12/2018		Y	9/12/2023	158346.72	65668.03	158346.72	0.00	22	Foreign	N	Y	2	Y	Ride/Piggyback of MTA Ags			1225 RAYMOND BOULEVA		NEWARK	NJ	07102			USA						
LANDTEK GROUP INC	13-MNT-2914X	Repair Motorized Security Gate	Open	Design and Construction	Authority Contract - Compet	1/29/2015	1/29/2015		Y	1/31/2020	223882.00	12164.65	213644.95	10237.05	4	NYS	N	N	0	N				235 COUNTY LINE RD		AMITYVILLE	NY	11701			USA						
LEXINGTON HEARING AND SPEECH CENT	PSC-13-2938X	Hearing Conservation Program	Open	Other Professional Serv	Authority Contract - Compet	8/6/2014	8/6/2014		Y	8/10/2020	293625.00	15600.00	141225.00	152400.00	2	NYS	N	N	0	N				74 - 20 25TH AVE		EAST ELMHURST	NY	11370			USA						
LIRO ENGINEERS, INC.	PSC-13-2923E	As Needed Construction Inspection	Completed	Design and Construction	Authority Contract - Compet	2/10/2014	2/10/2014		Y	2/9/2020	6436224.15	0.00	######	0.00	14	NYS	N	Y	1	N				690 DELAWARE AVE		BUFFALO	NY	14209			USA						
LIRO ENGINEERS, INC.	PSC-13-2928	CAANDI for RK-65ARK-75 Toll Plaza	Open	Design and Construction	Authority Contract - Compet	12/30/2013	12/30/2013		Y	12/31/2020	17949915.81	152241.46	######	320734.94	8	NYS	N	Y	0	N				690 DELAWARE AVE		BUFFALO	NY	14209			USA						
LIRO ENGINEERS, INC.	PSC-14-2964	Environmental Testing Analysis	Open	Other Professional Serv	Authority Contract - Compet	9/15/2015	9/15/2015		Y	9/14/2021	650000.00	56127.80	446345.18	203654.82	6	NYS	N	N	0	N				690 DELAWARE AVE		BUFFALO	NY	14209			USA						
LIRO ENGINEERS, INC.	PSC-15-2967	Const Admin and Inspection Services	Open	Other	Authority Contract - Compet	12/21/2015	12/21/2015		Y	8/31/2021	6024205.84	24597.29	######	356925.31	7	NYS	N	Y	3	N				690 DELAWARE AVE		BUFFALO	NY	14209			USA						
LIRO ENGINEERS, INC.	PSC-15-2973D	PSC-15-2973D	Open	Design and Construction	Authority Contract - Compet	5/6/2016	5/6/2016		Y	5/6/2022	9019467.15	3112618.48	######	3673443.12	23	NYS	N	Y	19	N				690 DELAWARE AVE		BUFFALO	NY	14209			USA						
LIRO ENGINEERS, INC.	PSC-19-3028	Construction Administration and Insp	Open	Consulting Services	Authority Contract - Compet	9/27/2019	9/27/2019		Y	6/27/2021	3761845.00	1722846.73	######	2038998.27	4	NYS	N	N	0	N				690 DELAWARE AVE		BUFFALO	NY	14209			USA						
LIRO ENGINEERS, INC.	PSC-19-3031	Master Plan Development for Rehab	Completed	Other	Authority Contract - Compet	10/29/2019	10/29/2019		Y	10/29/2021	3320035.15	0.00	0.00	3320035.15	4	NYS	N	N	0	N				690 DELAWARE AVE		BUFFALO	NY	14209			USA						
LIRO ENGINEERS, INC.	PSC-19-3032	CA and IS for TN-53 Rehab of Approa	Open	Other	Authority Contract - Compet	11/19/2019	11/19/2019		Y	4/19/2024	12743763.00	1289261.12	######	########	4	NYS	N	N	0	N				690 DELAWARE AVE		BUFFALO	NY	14209			USA						
LOGAN STONE INC	TNM-393	SBMP TNM-393 Repla Garage Floo	Completed	Design and Construction	Authority Contract - Compet	12/21/2018	12/21/2018		Y	2/13/2020	352682.23	31861.88	352682.23	0.00	7	NYS	Y	Y	1	Y	Small Business Mentoring			99 WALL ST	SUITE 417	NEW YORK	NY	10005			USA						
LONG LIFE TRUCK AND AUTO SPRING CC	18-OPR-2970	Maintenance AND Repair of Light Dut	Open	Design and Construction	Authority Contract - Compet	9/3/2018	9/3/2018		Y	9/2/2021	109500.00	12774.82	44298.71	65201.29	1	NYS	N	N	0	Y	Discretionary Procurement			3904 FORT HAMILTON PA		BROOKLYN	NY	11218			USA						
LONGO ELECTRICAL MECHANICAL, INC	14-MNT-2932C	Repairs of lift span motor equ	Open	Other	Authority Contract - Compet	4/1/2016	4/1/2016		Y	3/31/2021	83008.00	0.00	81332.64	1675.36	4	NYS	N	N	0	N				829 E 144TH ST		BRONX	NY	10454			USA						
LOUIS BERGER GROUP (DOMESTIC) INC.	PSC-12-2907C	Design Supervision and Air Monitorin	Open	Design and Construction	Authority Contract - Compet	7/8/2014	7/14/2014		Y	6/8/2021	354339.16	15945.27	231288.77	123050.39	1	NYS	N	N	0	N				412 MOUNT KEMBLE AVE	P O BOX 1946	MORRISTOWN	NJ	07962			USA						
LUND FIRE PRODUCTS CO. INC.	12-MNT-2896Y	Fire Suppressant Systems	Open	Consulting Services	Authority Contract - Compet	1/1/2014	12/19/2013		Y	6/30/2020	398264.00	32859.52	363942.52	34321.48	1	NYS	N	N	0	N				POST OFFICE BOX 610522		BAYSIDE	NY	11361			USA						
M AND J ENGINEERING PC	PSC-19-3027C	MISC ITS-AS NEEDED - CAPITAL	Open	Other Professional Serv	Authority Contract - Compet	4/2/2020	4/2/2020		Y	4/1/2025	139271.18	51318.24	51318.24	87952.94	5	NYS	N	Y	2	N				ONE CROSS ISLAND PARK	SUITE#213	ROSEDALE	NY	11422			USA						
M AND S MECHANICAL SERVICES INC	3000000000002	Plumbing Services	Open	Design and Construction	Authority Contract - Compet	2/1/2016	1/22/2018		Y	11/30/2021	139515.84	0.00	0.00	139515.84	3	NYS	N	N	0	Y	Ride/Piggyback of MTA Ags			300 DENTON AVE		NEW HYDE PARK	NY	11040			USA						
M AND S MECHANICAL SERVICES INC	3000000000002	Three-year Plumbing Repair Services	Open	Other	Authority Contract - Compet	12/1/2018	12/1/2018		Y	11/30/2021	317425.00	164848.79	228392.32	89032.68	3	NYS	N	Y	0	N				300 DENTON AVE		NEW HYDE PARK	NY	11040			USA						
MASS ELECTRIC CONSTRUCTION CO	PSC-17-3008B	BW39-RK60 Design-Build Stipend	Completed	Design and Construction	Authority Contract - Compet	12/29/2017	12/29/2017		Y	12/28/2020	160000.00	0.00	160000.00	0.00	4	NYS	N	N	0	N				470 CHESTNUT RIDGE RD		WOODCLIFF	NJ	07677			USA						
METROEXPRESS SERVICES, INC.	19-MNT-2979	Placement and removal of pavement	Open	Design and Construction	Authority Contract - Compet	12/23/2019	12/23/2019		Y	2/25/2025	1339750.00	3043.76	3043.76	1336706.24	3	NYS	N	N	0	N				28 - 90 REVIEW AVE		LONG ISLAND CITY	NY	11101			USA						
MICHAEL BAKER ENGINEERING INC	PSC-13-2923FA	As Needed Construction Inspection	Open	Design and Construction	Authority Contract - Compet	4/4/2014	6/10/2014		Y	12/31/2020	1442437.94	51626.42	######	209287.21	14	NYS	N	Y	1	N				11 MARTINE AVE. STE 675		WHITE PLAINS	NY	10606			USA						
MOBILE FLEET INC	15-OPR-2948A	Emerg Lights AND Equip Whelen	Open	Design and Construction	Authority Contract - Compet	7/6/2017	7/6/2017		Y	3/14/2020	245000.00	0.00	244999.14	0.86	2	NYS	N	N	0	N				10 COMMERCE DR		HAUPPAUGE	NY	11788			USA						
MODJESKI AND MASTERS INC.	PSC-11-2884	Design FDR Ramps RFK Bridge	Open	Consulting Services	Authority Contract - Compet	6/15/2012	6/15/2012		Y	8/14/2020	18813439.95	737393.22	######	1849333.07	11	NYS	N	Y	0	N				100 STERLING PARKWAY,		MECHANICSBURG	PA	17050			USA						
MOHEGAN ASSOCIATES, INC.	14-MNT-2937X	Main AND Repair of Attenuators	Open	Other	Authority Contract - Compet	4/1/2017	4/1/2017		Y	3/31/2020	1579253.00	33810.00	192048.30	1387204.70	2	NYS	Y	Y	1	N				130 OLD ROUTE 6		CARMEL	NY	10512			USA						
MOTT MACDONALD NY INC	PSC-10-2890A	D02666 QM-18 Design services	Open	Design and Construction	Authority Contract - Compet	12/27/2011	12/27/2011		Y	2/28/2020	336031.50	0.00	222897.25	113134.25	4	NYS	N	Y	5	N				1400 BROADWAY, 21ST FL		NEW YORK	NY	10018			USA						
MOTT MACDONALD NY INC	PSC-12-2913A	DesignCSS for BB-28 Ph II Tunnel W	Open	Design and Construction	Authority Contract - Compet	12/21/2012	12/21/2012		Y	12/31/2020	2325352.19	665923.68	######	787335.04	3	NYS	N	Y	3	N				1400 BROADWAY, 21ST FL		NEW YORK	NY	10018			USA						
MOUNT SINAI BETH ISRAEL MEDICAL CT	PSC-14-2951X	24X7 Medical Consulting Servic	Open	Consulting Services	Authority Contract - Compet	4/1/2015	4/1/2015		Y	3/31/2021	1071175.00	62300.00	848190.00	222985.00	3	NYS	N	N	0	N				317 E 17TH ST	2ND FL	NEW YORK	NY	10003			USA						
MOUNT SINAI BETH ISRAEL MEDICAL CT	PSC-14-2958	Occupational Medical Exam	Open	Consulting Services	Authority Contract - Compet	4/1/2015	6/26/2015		Y	3/31/2021	163650.00	4375.00	86925.00	76725.00	3	NYS	N	N	0	N				317 E 17TH ST	2ND FL	NEW YORK	NY	10003			USA						
MOUNT SINAI BETH ISRAEL MEDICAL CT	PSC-14-2960	InfluenzaHepatitis B	Open	Consulting Services	Authority Contract - Compet	4/1/2015	4/1/2015		Y	3/31/2021	283255.00	12471.52	78446.33	204808.67	3	NYS	N	N	0	N				317 E 17TH ST	2ND FL	NEW YORK	NY	10003			USA						
NATIONAL WATER MAIN CLEANING CO.	18-MNT-2969	Cleaning of Sump Chambers AND Catch Basins at the Hugh L Carey Tunnel AND Queens Midtown Tunnel	Open	Other	Authority Contract - Compet	11/9/2018	11/9/2018		Y	11/8/2021	905865.00	122220.90	301824.20	604040.80	3	NYS	N	N	0	N				1806 NEWARK Turnpike		KEARNY	NJ	07032			USA						
OCCUPATIONAL HEALTH DECISIONS	PSC-12-2914	Medical Services	Open	Other Professional Serv	Authority Contract - Compet	6/29/2012	7/1/2012		Y	6/30/2021	1725175.00	259788.15	######	130868.90	4	NYS	N	N	0	N				388 SECOND AVENUE #42		NEW YORK	NY	10010			USA						
OMEGA ENVIRONMENTAL SERVICES INC	PSC-15-2968X	Right to Know	Open	Consulting Services	Authority Contract - Compet	12/16/2015	12/16/2015		Y	12/15/2021	141425.00	6660.00	86510.00	54915.00	3	NYS	N	Y	1	N				280 HUYLER ST		S HACKENSACK	NJ	07606			USA						
PARSONS BRINCKERHOFF, INC	PSC-12-2891H	As-Needed Engineering Services	Open	Design and Construction	Authority Contract - Compet	12/20/2013	12/20/2013		Y	11/20/2020	6425491.11	351065.43	######	327988.80	19	NYS	N	Y	2	N				ONE PENN PLAZA	250 WEST 34TH	NEW YORK	NY	10119			USA						
PARSONS BRINCKERHOFF, INC	PSC-13-2923G	As Needed Construction Inspection	Completed	Design and Construction	Authority Contract - Compet	2/10/2014	2/10/2014		Y	2/9/2020	1281258.82	0.00	######	0.00	14	NYS	N	Y	1	N				ONE PENN PLAZA	250 WEST 34TH	NEW YORK	NY	10119			USA						
PARSONS BRINCKERHOFF, INC	PSC-15-2973E	PSC-15-2973E	Open	Design and Construction	Authority Contract - Compet	5/6/2016	5/6/2016		Y	5/6/2022	5624118.75	1605105.75	######	1460073.23	23	NYS	N	Y	19	N				ONE PENN PLAZA	250 WEST 34TH	NEW YORK	NY	10119			USA						
PARSONS GPI PK23A JV	PSC-14-2956	CAANDI for RK-23A Rehab of 125th	Open	Design and Construction	Authority Contract - Compet	12/19/2014	12/19/2014		Y	12/31/2020	9360735.81	680221.08	######	178946.72	5	NYS	N	Y	0	N				325 W MAIN ST		BABYLON	NY	11702			USA						
PARSONS TRANSPORTATION GROUP OF	PSC-16-2991L	PSC-16-2991L	Open	Design and Construction	Authority Contract - Compet	6/20/2017	6/20/2017		Y	6/19/2023	122810.04	0.00	121091.34	1718.70	15	NYS	N	Y	5	N				100 BROADWAY	20TH FLOOR	NEW YORK	NY	10005			USA						
PARSONS TRANSPORTATION GROUP OF	PSC-17-3008A	BW39-RK60 Stipend Agreement	Completed	Design and Construction	Authority Contract - Compet	12/29/2017	12/29/2017		Y	12/28/2020	160000.00	0.00	160000.00	0.00	4	NYS	N	Y	0	N				100 BROADWAY	20TH FLOOR	NEW YORK	NY	10005			USA						
PARSONS-HNTB JV	PSC-18-3019	Design Services for Project AW-X3 St	Open	Design and Construction	Authority Contract - Compet	7/31/2019	7/31/2019		Y	12/31/2020	3111846.13	2398847.63	######	712998.50	4	NYS	N	Y	0	N				100 BROADWAY, 18TH FL		NEW YORK	NY	10005			USA						
PBS ENGINEERING AND ASSOCIATES PC	PSC-19-3027B	ITS- AS Needed	Open	Other Professional Serv	Authority Contract - Compet	5/29/2020	5/29/2020		Y	5/28/2025	60000.00	0.00	0.00	60000.00	5	NYS	Y	Y	2	N				13 RUTLEDGE COURT		PLAINSBORO	NJ	08536			USA						
PEAK TECHNICAL SERVICES, INC.	3000003818	Temporary Staffing	Open	Staffing Services	Authority Contract - Compet	12/17/2018	12/17/2018		Y	9/12/2023	175266.00	48651.96	101484.25	73781.75	22	Foreign	N	Y	2	Y	Ride/Piggyback of MTA Ags			5 PENN PLAZA		NEW YORK	NY	10001			USA						
POSILLICO CIVIL INC	PSC-18-3009A	RK-07 Design-Build Stipend	Completed	Design and Construction	Authority Contract - Compet	5/2/2018	5/24/2018		Y	5/23/2020	51000.00	0.00	51000.00	0.00	3	NYS	N	N	0	N				1750 NEW HIGHWAY		FARMINGDALE	NY	11735			USA						
POSILLICO CIVIL INC	PSC-19-3026A	CB-18 Stipend Agreement	Completed	Design and Construction	Authority Contract - Compet	12/31/2018	12/31/2018		Y	6/30/2021	75000.00	0.00	75000.00	0.00	4	NYS	N	N	0	N				1750 NEW HIGHWAY		FARMINGDALE	NY	11735			USA						
RAD-ENTECH JV	PSC-18-3020	CM for HH-07AHH-30	Open	Consulting Services	Authority Contract - Compet	9/30/2019	9/30/2019		Y	7/31/2022	3538343.00	508858.20	508858.20	3029484.80	3	NYS	N	Y	0	N				17 STATE STREET	36TH FL	NEW YORK	NY	10004			USA						
RICHMOND ELEVATOR CO. INC	13-MNT-2913	Elevator Maint AND Repair	Open	Design and Construction	Authority Contract - Compet	9/19/2014	10/29/2014		Y	9/30/2021	1462801.00	177736.45	######	237253.39	2	NYS	N	Y	0	N				17 RECTOR ST		STATEN ISLAND	NY	10310			USA						
ROADPOST USA INC	3000004459	Iridium Extreme PTT PUSH TO TALK	Open	Commodities/Supplies	Authority Contract - Compet	12/10/2019	12/10/2019		Y	1/9/2020	67037.89	54070.29	54070.29	12967.60	4	NYS	N	Y	1	N				4746 44TH AVE SW	SUITE 201	SEATTLE	WA	98116			USA						
ROTATOR STAFFING SERVICES INC	3000003821	Temporary Staffing	Open	Staffing Services	Authority Contract - Compet	1/11/2019	1/11/2019		Y	9/12/2023	475196.80	171228.94	299530.61	175666.19	22	Foreign	N	Y	2	Y	Ride/Piggyback of MTA Ags			P O BOX 366	25 KENNEDY BL	E BRUNSWICK	NJ	08816	0366		USA						
ROUTE 23 AUTO MALL LLC	3000000758	Ford Automotive and Truck Parts	Open	Commodities/Supplies	Authority Contract - Compet	11/28/2011	11/28/2011		Y	11/27/2014	201639.00	0.00	177253.97	24385.03	2	Foreign	N	N	0	N				1301 ROUTE 23		BUTLER	NJ	07405	1797		USA						
S. G. BLAKLEY TREE COMPANY, INC.	3000000000002	Rental of One 150' Condor Aerail Dev	Open	Commodities/Supplies	Authority Contract - Compet	6/28/2011	6/25/2011		Y	12/31/2020	48000.00	0.00	1620.00	46380.00	1	NYS	N	N	0	N				491 E THIRD ST		MOUNT VERNON	NY	10553	1693		USA						
SAHEET CONSTRUCTION CORP	QMM-356	Exterior Wall Repairs Qns Vent	Completed	Design and Construction	Authority Contract - Compet	3/13/2019	3/13/2019		Y	3/17/2020	1063128.00	219059.65	######	0.00	5	NYS	Y	Y	1	Y	Small Business Mentoring			88-36 GETTYSBURG ST		BELLEROSE	NY	11426			USA						
SAM SCHWARTZ ENGINEERING, DPC	3000003632	Traffic Engineering Services	Open	Consulting Services	Authority Contract - Compet	12/19/2018	12/19/2018		Y	2/23/2023	350000.00	17107.20	17107.20	332892.80	2	NYS	N	Y	0	Y	Ride/Piggyback of MTA Ags			611 BROADWAY	STE 415	NEW YORK	NY	10012			USA						
SCHNEIDER ELECTRIC MOBILITY NA INC	14-OPS-2924XB	Elec Toll Registry System Cap	Open	Other	Authority Contract - Compet	3/31/2015	3/11/2016		Y	3/31/2021	1081612.53	0.00	######	10816.22	4	Foreign	N	Y	3	N				211 E 7TH ST	SUITE 800	AUSTIN	TX	78701			USA						
SECURITAS ELECTRONIC SECURITY INC	15-ISD-2943A	Electronic Security System	Open	Design and Construction	Authority Contract - Compet	4/19/2016	4/19/2016		Y	5/23/2021	2223964.74	512611.25	727247.50	1496717.24	2	Foreign	N	Y	0	N				3800 TABS DR		UNIONTOWN	OH	44685			USA						
SISSCO PERMADUR INDUSTRIES	18-MNT-2971	InspectionRepairMaintenance of Vehi	Open	Design and Construction	Authority Contract - Compet	7/26/2018	7/31/2018		Y	7/30/2023	137253.00	84348.43	115532.20	21720.80	1	Foreign	N	N	0	N				PERADUR INDUSTRIES IN	SISSCO	HILLSBOROUGH	NJ	08844			USA						
SITE-SAFE LLC	18-OPR-2972	Smart Cone Warning System	Open	Commodities/Supplies	Authority Contract - Compet	10/1/2018	10/2/2018		Y	4/1/2020	71492.51	0.00	71492.51	0.00	1	Foreign	N	N	0	N				200 JUDGE KENNETH H G		LEITCHFIELD	KY	42754			USA						
SKANSKA KOCH INC.	PSC-18-3009B	RK-07 Design-Build Stipend	Completed	Design and Construction	Authority Contract - Compet	5/2/2018	5/24/2018		Y	5/23/2020	51000.00	0.00	51000.00	0.00	3	NYS	N	N	0	N				400 ROOSEVELT AVE		CARTERET	NJ	07095			USA						
SKANSKA KOCH INC.	RK-20	Main Bridge Cable Inspection and Rel	Open	Design and Construction	Authority Contract - Compet	8/9/2019	8/9/2019		Y	2/8/2021	6841800.00	5434506.73	######	1407293.27	4	Foreign	N	N	0	N				400 ROOSEVELT AVE		CARTERET	NJ	07095			USA						
SKY RISE INC	14-MNT-2930	Graffiti Removal	Open	Design and Construction	Authority Contract - Compet	1/1/2015	12/23/2014		Y	12/1/2020	193875.00	7750.00	135494.29	58380.71	1	NYS	Y	Y	1	Y	Discretionary Procurement			49 ASHLEY DR		VALLEY STREAM	NY	11580			USA						
STANTEC CONSULTING SERVICES, INC.	PSC-17-3005A	2018 Biennial Bridge Insp AND Desig	Open	Design and Construction	Authority Contract - Compet	4/18/2018	4/18/2018		Y	12/31/2020	2987814.00	571638.67	######	284991.05	8	NYS	N	Y	1	N				50 W 23RD ST	8TH FLOOR	NEW YORK	NY	10010			USA						
STV INC	PSC-13-2923H	As Needed Construction Inspection	Completed	Design and Construction	Authority Contract - Compet	2/10/2014	2/10/2014		Y	2/9/2020	316886.23	0.00	316886.22	0.01	14	NYS	N

THORNTON TOMASETTI INC	PSC-16-2991N	As-Needed Design	Open	Design and Construction	Authority Contract - Compet	7/12/2017	7/12/2017		Y	7/11/2023	5130156.36	742322.96	######	3999406.61	10	NYS	N	Y	5	N				40 WALL ST		NEW YORK	NY	10005			USA							
THORNTON TOMASETTI INC	PSC-18-3017B	2018 Biennial Bridge Inspection AND	Open	Design and Construction	Authority Contract - Compet	4/24/2019	6/21/2019		Y	12/31/2021	1886356.00	995900.21	######	518254.81	6	NYS	N	Y	0	N				40 WALL ST		NEW YORK	NY	10005			USA							
TRANSCORE	19-CBDT-2978	DBOM CBDT CAPITAL	Open	Technology - Consulting	Authority Contract - Compet	10/31/2019	10/31/2019		Y	12/31/2026	259703669.00	55174588.87	######	########	3	Foreign	N	Y	0	N				(F.K.A) SYNTONIC TECHN	GY, INC	CHICAGO	IL	60694	6100		USA							
TRANSCORE	PSC-13-2949	ORT - CAPITAL	Open	Other	Authority Contract - Compet	7/21/2014	7/21/2014		Y	7/20/2022	79529206.00	8476243.48	######	########	3	Foreign	N	Y	8	N				(F.K.A) SYNTONIC TECHN	GY, INC	CHICAGO	IL	60694	6100		USA							
TRANSCORE	PSC-13-2949A1	ORT Operating	Open	Other Professional Serv	Authority Contract - Compet	7/21/2014	7/21/2014		Y	7/20/2022	92172602.00	10984217.27	######	########	3	Foreign	N	Y	8	N				(F.K.A) SYNTONIC TECHN	GY, INC	CHICAGO	IL	60694	6100		USA							
TRC	PSC-19-3029	Safety Monitoring Services	Open	Consulting Services	Authority Contract - Compet	12/11/2019	12/11/2019		Y	12/10/2021	2996470.00	406982.86	406982.86	2589487.14	3	Foreign	N	Y	0	N				21 GRIFFIN RD N		WINDSOR	CT	06095			USA							
TREVCON CONSTRUCTION COMPANY IN	PSC-19-3026B	CB-18 Stipend Agreement	Completed	Design and Construction	Authority Contract - Compet	12/31/2018	12/31/2018		Y	6/30/2021	75000.00	0.00	75000.00	0.00	4	NYS	N	N	0	N				30 CHURCH ST.		LIBERTY CORNER	NJ	07938			USA							
TRIP CONSULTANTS USA INC	GES-228	Traffic Volume Counting	Open	Other Professional Serv	Authority Contract - Compet	7/28/2017	7/28/2017		Y	7/27/2022	539775.00	44090.00	209770.00	330005.00	2	NYS	N	Y	0	N				311 85TH ST		BROOKLYN	NY	11209			USA							
TRIPORT INTERNATIONAL A. G. E. R. IN	12-MNT-2900	Heavy Duty Vehicles	Open	Consulting Services	Authority Contract - Compet	4/30/2014	7/1/2014		Y	12/31/2021	1078300.00	53533.78	938049.81	140250.19	2	NYS	N	Y	1	N				150 - 46 182ND ST	FACILITY #705(	JAMAICA	NY	11413			USA							
TRIPORT INTERNATIONAL A. G. E. R. IN	13-MNT-2921	Aerial Lift Maintenance	Open	Consulting Services	Authority Contract - Compet	3/1/2015	3/1/2015		Y	2/28/2022	283400.00	17632.30	235272.21	48127.79	3	NYS	N	N	0	N				150 - 46 182ND ST	FACILITY #705(	JAMAICA	NY	11413			USA							
TULLY NUCO JV LLC	HH-07A/HH-30	Misc Structural Rehab and Repairs AN	Open	Design and Construction	Authority Contract - Compet	12/23/2019	12/24/2019		Y	3/23/2022	43003200.00	10674532.41	######	########	5	NYS	N	Y	0	N				127-50 NORTHERN BLVD		FLUSHING	NY	11368			USA							
TY LIN INTERNATIONAL MOTT MACDON	PSC-16-2991O	As-Needed Design	Open	Design and Construction	Authority Contract - Compet	7/10/2017	7/10/2017		Y	7/9/2023	2201617.75	1445505.85	######	446941.59	10	NYS	N	Y	5	N				110 WILLIAM ST, 29TH FL		NEW YORK	NY	10038			USA							
UNLIMITED FIRE AND SECURITY LLC	16-MNT-2954X	Maintenance of Fire and Smoke Alarm	Open	Design and Construction	Authority Contract - Compet	3/20/2018	3/20/2018		Y	3/30/2021	383362.70	71143.69	307431.14	75931.56	1	NYS	N	Y	0	N				20 SENN DR		CHESTER SPRINGS	PA	19425			USA							
URS CORP	PSC-11-2901	CM for QM-30 QMT Electrical Up	Open	Design and Construction	Authority Contract - Compet	10/4/2012	10/4/2012		Y	3/31/2020	6579347.62	614526.58	######	156565.12	4	NYS	N	Y	1	N				ALISA OTTENI, SENIOR PR	646 PLANK RD.	CLIFTON PARK	NY	12065			USA							
URS CORP	PSC-12-2920	Comp Tunnel Insp AND QM-40 Desig	Open	Design and Construction	Authority Contract - Compet	2/15/2013	2/15/2013		Y	2/15/2020	12283483.14	275652.72	######	1276929.82	3	NYS	N	Y	3	N				ALISA OTTENI, SENIOR PR	646 PLANK RD.	CLIFTON PARK	NY	12065			USA							
VAISALA INC	16-MNT-2956	RWIS - Operating	Open	Design and Construction	Authority Contract - Compet	12/22/2017	12/22/2017		Y	12/21/2021	838768.00	0.00	0.00	838768.00	1	Foreign	N	Y	0	N				10 - D GILL ST		WOBURN	MA	01801			USA							
VAISALA INC	16-MNT-2956A	RWIS - Capital	Open	Design and Construction	Authority Contract - Compet	12/22/2017	12/22/2017		Y	12/21/2021	2728841.00	0.00	385814.88	2343026.12	1	Foreign	N	Y	0	N				10 - D GILL ST		WOBURN	MA	01801			USA							
WEEKS MARINE INC.	PSC-19-3026C	CB-18 Stipend Agreement	Completed	Design and Construction	Authority Contract - Compet	12/31/2018	12/31/2018		Y	6/30/2021	75000.00	0.00	75000.00	0.00	4	NYS	N	N	0	N				4 COMMERCE DRIVE		CRANFORD,	NJ	07016	3598		USA							
WEIDLINGER ASSOCIATES, INC	PSC-11-2897	Design for TN-49 Susp Deck	Open	Design and Construction	Authority Contract - Compet	3/20/2012	3/20/2012		Y	6/30/2024	14848155.73	1958760.53	######	5294952.21	4	NYS	N	Y	0	N				PARSONS BRINCKERHOFF	375 HUDSON ST	NEW YORK	NY	10014	3656		USA							
WSP USA BUILDINGS INC	PSC-15-2978A	2016 Biennial Inspection RFK Bridge	Open	Design and Construction	Authority Contract - Compet	4/5/2016	4/5/2016		Y	12/31/2021	3459992.90	0.00	######	217335.54	7	NYS	N	Y	0	N				555 PLEASANTVILLE ROAD	PO BOX 2650	BRIARCLIFF MANOR	NY	10510			USA							
WSP USA INC	PSC-14-2953AA	Environmental Study As-Needed	Open	Other Professional Serv	Authority Contract - Compet	8/5/2014	2/1/2018		Y	8/4/2021	3351600.00	648742.49	######	2079809.75	4	NYS	N	Y	3	N				ONE PENN PLAZA, 4TH FL		NEW YORK	NY	10119			USA							
WSP USA INC	PSC-16-2990	BW39-RK60 Oversight	Open	Design and Construction	Authority Contract - Compet	12/27/2017	12/27/2017		Y	10/26/2021	4414813.25	963053.17	######	2139238.41	2	NYS	N	Y	0	N				ONE PENN PLAZA, 4TH FL		NEW YORK	NY	10119			USA							
WSP USA INC	PSC-16-2991P	As-Needed Design	Open	Design and Construction	Authority Contract - Compet	4/12/2017	4/12/2017		Y	4/11/2022	10511653.70	2138239.70	######	5226441.23	10	NYS	N	Y	5	N				ONE PENN PLAZA, 4TH FL		NEW YORK	NY	10119			USA							
WSP USA INC	PSC-17-3005B	2018 Biennial Bridge Insp AND Desig	Open	Design and Construction	Authority Contract - Compet	4/18/2018	4/18/2018		Y	12/31/2020	2551164.52	542467.39	######	570060.46	8	NYS	N	Y	1	N				ONE PENN PLAZA, 4TH FL		NEW YORK	NY	10119			USA							
WSP USA INC	PSC-18-3017C	2019 Biennial Bridge Insp AND Desig	Open	Design and Construction	Authority Contract - Compet	4/24/2019	6/21/2019		Y	12/31/2021	1892666.06	678330.26	######	703929.91	6	NYS	N	Y	0	N				ONE PENN PLAZA, 4TH FL		NEW YORK	NY	10119			USA							
WSP USA INC	PSC-19-3035A	2020 Biennial Insp AND Des of Misc	Open	Design and Construction	Authority Contract - Compet	4/9/2020	4/9/2020		Y	12/31/2022	3238234.12	1494046.54	######	1744187.58	6	NYS	N	Y	0	N				ONE PENN PLAZA, 4TH FL		NEW YORK	NY	10119			USA							
WSPURS A JOINT VENTURE	PSC-12-2906	Design Services for Project HH-88 Re	Open	Design and Construction	Authority Contract - Compet	1/4/2013	1/4/2013		Y	7/4/2021	15283400.23	378563.34	######	839717.09	6	NYS	N	Y	0	N				PO BOX 2650		BRIARCLIFF MANOR	NY	10510			USA							
WSP-SELLS HNTB JV	PSC-11-2865	Design Bronx Manhattan toll plazas	Open	Design and Construction	Authority Contract - Compet	12/30/2011	12/30/2011		Y	12/31/2020	22006538.97	0.00	######	406877.24	8	NYS	N	Y	0	N				555 PLEASANTVILLE RD		BRIARCLIFF MANOR	NY	10510			USA							
WSP-SELLS HNTB JV	PSC-14-2957	Feasibility Study and Conceptual Desi	Open	Consulting Services	Authority Contract - Compet	12/24/2014	12/24/2014		Y	12/31/2020	9073986.33	461243.99	######	1412059.92	3	NYS	N	N	0	N				555 PLEASANTVILLE RD		BRIARCLIFF MANOR	NY	10510			USA							
YABOO FENCE CO. INC.	15-MNT-2945B	Fence and Guiderails	Open	Design and Construction	Authority Contract - Compet	1/1/2016	8/27/2019		Y	7/31/2021	350000.00	163954.70	177771.85	172228.15	2	NYS	N	N	0	N				95 WEST NYACK WAY		WEST NYACK	NY	10994			USA							
AAA NORTHEAST	3000000000002	Driver Impr Pro Training Class	Open	Other Professional Serv	Authority Contract - Non-Co	1/13/2020	1/13/2020		Y	1/12/2021	28750.00	15000.00	15000.00	13750.00	1	NYS	N	N	0	Y	Sole Source	28750.00		1415 KELLUM PLACE		GARDEN CITY	NY	11530			USA							
CSX TRANSPORTATION, INC.	MOU-14-65A	Agreement to Support Project RK-65A	Open	Other	Authority Contract - Non-Co	10/30/2014	10/30/2014		Y	12/31/2020	24503.00	0.00	24503.00	0.00	1	Foreign	N	N	0	Y	Sole Source	24503.00		PO BOX 116628		ATLANTA	GA	30368	6628		USA							
CSX TRANSPORTATION, INC.	MOU-14-65B	Agreement to Support Project RK-76	Open	Other	Authority Contract - Non-Co	10/30/2014	10/30/2014		Y	12/31/2020	100709.00	0.00	100709.00	0.00	1	Foreign	N	N	0	Y	Sole Source	100709.00		PO BOX 116628		ATLANTA	GA	30368	6628		USA							
JOHN W FISHER AND ASSOCIATES INC	PSC-13-2934	Expert Technical Advisory Services	Open	Consulting Services	Authority Contract - Non-Co	9/12/2013	9/12/2013		Y	9/11/2021	500000.00	21993.75	453994.70	46005.30	1	Foreign	N	N	0	Y	Sole Source	500000.00		P.O. BOX 5183		BETHLEHEM	PA	18015	0183		USA							
LEHIGH UNIVERSITY	PSC-15-2974	Prototype Orthotropic Deck Panel Lab	Completed	Other	Authority Contract - Non-Co	2/29/2016	2/29/2016		Y	9/29/2020	2961914.99	131325.87	######	0.00	5	Foreign	N	N	0	Y	Sole Source	2961914.99		117 ATLSS DRIVE		BETHLEHEM	PA	18015			USA							
NOAA - US DEPARTMENT OF COMMERCE	MOA-2017-077	Air Gap Measurement System VNB	Open	Other Professional Serv	Authority Contract - Non-Co	8/1/2017	8/1/2017		Y	7/31/2022	78060.00	15918.00	31524.00	46536.00	1	Foreign	N	N	0	Y	Sole Source	78060.00		PO BOX 979008		ST. LOUIS	MO	63197	9000		USA							
NYC FIRE DEPT	C3PSC-96-2439	NYCFD Firefighting Training fo	Open	Other Professional Serv	Authority Contract - Non-Co	4/22/1996	4/22/1996	1/6/2010	Y	6/30/2021	209432.95	0.00	209432.95	0.00	0	NYS	N	N	0	Y	Sole Source			CHURCH STREET STATION	P. O. BOX 840	NEW YORK	NY	10008	0840		USA							
NYC FIRE DEPT	C3PSC-96-2440	NYCFD Firefighter Refresher Tr	Open	Other Professional Serv	Authority Contract - Non-Co	4/22/1996	4/22/1997	######	Y	6/30/2021	439707.32	0.00	439707.32	0.00	0	NYS	N	N	0	Y	Sole Source			CHURCH STREET STATION	P. O. BOX 840	NEW YORK	NY	10008	0840		USA							
NYC TRANSIT AUTHORITY	C3MOU-2/28/92	Drug and Alcohol Testing Progr	Open	Other Professional Serv	Authority Contract - Non-Co	3/1/1992	3/1/1992	4/3/2009	Y	2/28/2025	919200.00	0.00	540571.61	378628.39	0	NYS	N	N	0	Y	Sole Source			USE FOR CAPITAL IMPACT	2 BROADWAY	NEW YORK	NY	10004			USA							
NYC TRANSIT AUTHORITY	C3MOU-3/28/02	MOU with NYCT for construction	Open	Other	Authority Contract - Non-Co	3/28/2002	3/28/2002		Y	3/27/2021	11356934.00	0.00	308466.00	########	1	NYS	N	N	1	Y	Inter-agency Agreement			USE FOR CAPITAL IMPACT	2 BROADWAY	NEW YORK	NY	10004			USA							
NYC TRANSIT AUTHORITY	C3PSC-97-2478	MOU with NYCT for Commercial D	Open	Other	Authority Contract - Non-Co	5/28/1997	9/30/1996	######	Y	12/31/2021	58815.35	0.00	14454.65	44360.70	0	NYS	N	N	0	Y	Sole Source			USE FOR CAPITAL IMPACT	2 BROADWAY	NEW YORK	NY	10004			USA							
RAPID TOLL SYSTEMS INC	17-OPS-2965	Data Logger - Agency Wide	Open	Design and Construction	Authority Contract - Non-Co	12/14/2017	12/14/2017		Y	8/24/2024	548858.00	50000.00	534496.41	14361.59	1	Foreign	N	N	0	Y	Sole Source	548858.00		1404 STONEVIEW COURT		PLANO	TX	75093			USA							
RAPID TOLL SYSTEMS INC	17-OPS-2965A	Operating- Data Logger	Open	Other	Authority Contract - Non-Co	7/13/2020	7/14/2020		Y	8/24/2024	141126.03	75666.43	75666.43	65459.60	0	NYS	N	N	0	Y	Sole Source	141126.03		1404 STONEVIEW COURT		PLANO	TX	75093			USA							
STAPLES	3000004884	Staples Supplies	Open	Commodities/Supplies	Authority Contract - Non-Co	12/4/2020	12/4/2020		Y	12/6/2020	44468.97	39790.69	39790.69	4678.28	1	Foreign	N	N	1	N		44468.97		500 STAPLES DRIVE		FRAMINGHAM	MA	01702			USA							
VAISALA INC	05-MNT-2755-A	Weather Recording System	Open	Design and Construction	Authority Contract - Non-Co	7/25/2006	7/25/2006		Y	3/31/2021	979987.82	81093.25	687686.27	292301.55	1	Foreign	N	N	0	Y	Sole Source			10 - D GILL ST		WOBURN	MA	01801			USA							
ASSURED ENVIRONMENTS	3000000000002	Bird Control Services	Open	Design and Construction	Non Contract Procurement/Purchase Order						19673.49					NYS Vendor	N							45 BROADWAY, 10TH FL		NEW YORK	NY	10006			USA							
IRON MOUNTAIN INC	TBTA-9054A	Records Management Services MTA A	Open	Other Professional Serv	Non Contract Procurement/Purchase Order						122501.51					NYS Vendor	N							29 N 10TH ST		BROOKLYN	NY	11249			USA							
NYS INDUSTRIES FOR THE DISABLED IN	12-STS-2905	Onsite Document Destruction	Open	Design and Construction	Non Contract Procurement/Purchase Order						1718.50					NYS Vendor	N							11 COLUMBIA CIRCLE DRI		ALBANY	NY	12203			USA							
IDEMIA IDENTITY AND SECURITY USA LL	3000000000002	Cameras to capture license plates etc	Open	Commodities/Supplies	Purchased Under State Contract						0.00					Foreign	N							5515 E LA PALMA AVE, ST		ANAHEIM	CA	92807			USA							
MORPHO TRAK LLC	3000000000002	Cameras to capture license plates etc	Open	Commodities/Supplies	Purchased Under State Contract						0.00					Foreign	N							5515 E LA PALMA AVE	SUITE 100	ANAHEIM	CA	92807			USA							
A AND A BRAKE SERVICE CO INC		85-19-0022 SPIDER ASSEMBLY R	Open	Commodities/Supplies	Authority Contract - Compet	8/9/2018	9/9/2018		Y	11/8/2020	56602.50	8603.58	19169.38	37433.12	4		N	Y	3					224 3RD AVE		BROOKLYN	NY		11217		USA							
A AND A BRAKE SERVICE CO INC		80-19-0139 Brake Spider LH	Completed	Commodities/Supplies	Authority Contract - Compet	11/15/2018	1/16/2019		Y	2/14/2020	29419.20	3677.40	10480.59	18938.61	4		N	Y	4					224 3RD AVE		BROOKLYN	NY		11217		USA							
A AND A BRAKE SERVICE CO INC		86-43-5351 Cartridge Desicca	Open	Commodities/Supplies	Authority Contract - Compet	3/1/2019	3/31/2019		Y	5/31/2021	226707.00	102425.06	134105.91	92601.09	7		N	Y	0					224 3RD AVE		BROOKLYN	NY		11217		USA							
A AND A BRAKE SERVICE CO INC		89-87-8010 BEARING SET FRONT	Open	Commodities/Supplies	Authority Contract - Compet	9/5/2018	9/5/2018		Y	3/4/2021	82621.50	21040.05	48301.80	34319.70	4		N	Y	0					224 3RD AVE		BROOKLYN	NY		11217		USA							
A AND A BRAKE SERVICE CO INC		89-75-8502BEARING SET TAG AXL	Open	Commodities/Supplies	Authority Contract - Compet	11/16/2018	2/7/2019		Y	2/15/2021	55225.00	23857.20	40181.71	15043.29	9		N	N						224 3RD AVE		BROOKLYN	NY		11217		USA							
A AND A BRAKE SERVICE CO INC		86-27-0009 BRAKE CHAMBER ASSE	Open	Commodities/Supplies	Authority Contract - Compet	7/10/2019	10/31/2019		Y	10/9/2021	61847.80	12117.12	12117.12	49730.68	6		N	Y	0					224 3RD AVE		BROOKLYN	NY		11217		USA							
A AND M INDUSTRIAL INC		69-10-4962 LUBRICANT TEFLON	Open	Commodities/Supplies	Authority Contract - Compet	6/3/2019	7/24/2019		Y	9/2/2021	54189.60	15367.20	23050.80	31138.80	4		N	Y	1					P.O. BOX 1044		RAHWAY	NJ		7065		USA							
AAF INTERNATIONAL		83-73-0001 FILTER DEFROSTER	Open	Commodities/Supplies	Authority Contract - Compet	2/14/2019	4/5/2019		Y	5/13/2021	40377.00	11258.61	18432.57	21944.43	7		N	Y	0					9920 CORPORATE CAMPUS DRIVE		LOUISVILLE	KY		40223		USA							
ABCO LOCK AND ALARM		Req 27340 - Locksmith Services	Open	Commodities/Supplies	Authority Contract - Compet	10/15/2020	10/22/2020		Y	10/22/2023	112430.26	0.00	0.00	112430.26	2		N	Y	0					1991 PALMER AVE		LARCHMONT	NY		10538		USA							
ABT PRODUCTS AND SERVICES LTD		80-87-0168KNUCKLE ASSEMBLY RH	Completed	Commodities/Supplies	Authority Contract - Compet	12/18/2017	2/2/2018		Y	3/17/2020	176177.65	30689.01	172767.76	3409.89	6		Y	Y	5					21A BAY AVE		HUNTINGTON	NY	11743			USA							
ABT PRODUCTS AND SERVICES LTD		91-65-3680 MIRROR ASSEMBLY CU	Completed	Commodities/Supplies	Authority Contract - Compet	1/9/2018	3/7/2018		Y	4/8/2020	65975.00	6496.00	55825.00	10150.00	4		Y	Y	4					21A BAY AVE		HUNTINGTON	NY	11743			USA							
ABT PRODUCTS AND SERVICES LTD		85-19-8513SLACK ADJUSTER AUTO	Completed	Commodities/Supplies	Authority Contract - Compet	2/7/2018	3/9/2018		Y	5/6/2020	180026.98	34715.74	180026.98	0.00	3		Y	Y	3					21A BAY AVE		HUNTINGTON	NY	11743			USA							
ABT PRODUCTS AND SERVICES LTD		92-86-2008 KIT OILWATER SEPA	Open	Commodities/Supplies	Authority Contract - Compet	5/23/2018	5/23/2018		Y	8/22/2020	69456.80	24774.40	68218.08	1238.72	2		Y	Y	2					21A BAY AVE		HUNTINGTON	NY	11743			USA							
ABT PRODUCTS AND SERVICES LTD		79-21-0425 Hose Elbow	Open	Commodities/Supplies	Authority Contract - Compet	6/19/2018	8/6/2018		Y	12/18/2020	43992.00	4570.28	11364.60	32627.40	2		Y	Y	2					21A BAY AVE		HUNTINGTON	NY	11743			USA							
ABT PRODUCTS AND SERVICES LTD		91-17-0024MIRROR ASSEMBLY CU	Open	Commodities/Supplies	Authority Contract - Compet	5/29/2018	8/5/2018		Y	12/28/2020	56240.00	13320.00	43068.00	13172.00	2		Y	Y	2					21A BAY AVE		HUNTINGTON	NY	11743			USA							
ABT PRODUCTS AND SERVICES LTD		82-73-0002 Hose Assembly	Open	Commodities/Supplies	Authority Contract - Compet	6/18/2018	8/24/2018		Y	12/17/2020	43201.35	16640.52	38401.20	4800.15	2		Y	Y	2					21A BAY AVE		HUNTINGTON	NY	11743			USA							
ABT PRODUCTS AND SERVICES LTD		85-19-0014 CAMSHAFT LH	Open	Commodities/Supplies	Authority Contract - Compet	6/27/2018	9/29/2018		Y	12/26/2020	76196.25	21673.60	53777.62	22418.63	2		Y	Y	2					21A BAY AVE		HUNTINGTON	NY	11743			USA							
ABT PRODUCTS AND SERVICES LTD		87-21-0015FILLER NECK ASSEMBL	Open	Commodities/Supplies	Authority Contract - Compet	10/29/2018	12/21/2018		Y	1/28/2021	67263.50	29595.94	49774.99	17488.51	3		Y	Y	3					21A BAY AVE		HUNTINGTON	NY	11743			USA							
ABT PRODUCTS AND SERVICES LTD		85-39-1000 Slack Adjuster	Open	Commodities/Supplies	Authority Contract - Compet	11/16/2018	2/16/2019		Y	2/15/2021	38470.95	22748.04	29884.68	8586.27	3		Y	Y	3					21A BAY AVE		HUNTINGTON	NY	11743			USA							
ABT PRODUCTS AND SERVICES LTD		88-39-0152 Starter Motor Assy	Completed	Commodities/Supplies	Authority Contract - Compet	1/23/2019	3/9/2019		Y	4/22/2020	23258.90	6645.40	22594.36	664.54	2		Y	Y	2					21A BAY AVE		HUNTINGTON	NY	11743			USA							
ABT PRODUCTS AND SERVICES LTD		56-72-1802 Nozzle Refueling	Open	Commodities/Supplies	Authority Contract - Compet	3/6/2019	6/1/2019		Y	9/30/2020	18496.55	13816.70	16669.18	1827.37	3		Y	Y	3					21A BAY AVE		HUNTINGTON	NY	11743			USA							
ABT PRODUCTS AND SERVICES LTD		56-72-1804 Nozzle Refueling	Open	Commodities/Supplies	Authority Contract - Compet	3/6/2019	6/1/2019		Y	9/30/2020	27701.25	18423.00	23429.25	4272.00	3		Y	Y	3					21A BAY AVE		HUNTINGTON	NY	11743			USA							
ABT PRODUCTS AND SERVICES LTD		56-72-1806 Nozzle Refueling	Open	Commodities/Supplies	Authority Contract - Compet	4/17/2019	7/28/2019		Y	7/16/2021	68115.35	24228.95	28800.45	39314.90	3		Y	Y	3					21A BAY AVE		HUNTINGTON	NY	11743			USA							
ABT PRODUCTS AND SERVICES LTD		91-39-8652 Mirror and Arm	Open	Commodities/Supplies	Authority Contract - Compet	5/14/2019	8/10/2019		Y	8/13/2021	180298.80	28668.20	38339.40	141959.40	3		Y	Y	3					21A BAY AVE		HUNTINGTON	NY	11743			USA							
ABT PRODUCTS AND SERVICES LTD		85-75-0007 Slack Adjuster	Open	Commodities/Supplies	Authority Contract - Compet	5/30/2019	8/30/2019		Y	8/29/2021	120354.00	29779.90	37032.00	83322.00	3		Y	Y	3					21A BAY AVE		HUNTINGTON	NY	11743			USA							
ABT PRODUCTS AND SERVICES LTD		86-19-0375 Valve Kit	Open	Commodities/Supplies	Authority Contract - Compet	5/15/2019	8/23/2019		Y	8/14/2021	15330.70	2508.66	4499.66	10831.04	3		Y	Y	3					21A BAY AVE		HUNTINGTON	NY	11743			USA							
ABT PRODUCTS AND SERVICES LTD		80-39-1001 Slack Adjuster	Open	Commodities/Supplies	Authority Contract - Compet	8/21/2019	11/29/2019		Y	11/20/2021	58752.00	11750.40	11750.40	47001.60	3		Y	Y	3					21A BAY AVE		HUNTINGTON	NY	11743			USA							
ABT PRODUCTS AND SERVICES LTD		80-39-1000 Slack Adjuster	Open	Commodities/Supplies	Authority Contract - Compet	8/21/2019	11/29/2019		Y	11/20/2021	58752.00	9676.80	9676.80	49075.20	3		Y	Y	3					21A BAY AVE		HUNTINGTON	NY	11743			USA							
ABT PRODUCTS AND SERVICES LTD		Modular Unit at BP Depot	Open	Design and Construction	Authority Contract - Compet	8/28/2020	11/21/2020		Y	11/20/2021	55300.00	27650.00	27650.00	27650.00	1		Y	Y	1					21A BAY AVE		HUNTINGTON	NY	11743			USA							
ABT PRODUCTS AND SERVICES LTD		76-43-2803 Link	Open	Commodities/Supplies	Authority Contract - Compet	9/16/2019	12/18/2019		Y	12/15/2020	62229.85	19546.02	19546.02	42683.83	3		Y	Y	3					21A BAY AVE		HUNTINGTON	NY	11743			USA							
ABT PRODUCTS AND SERVICES LTD		91-65-3679 Mirror Assy Street	Open	Commodities/Supplies	Authority Contract - Compet	2/5/2020	4/9/2020		Y	5/4/2022	93500.00	14960.00	14960.00	78540.00	3		Y	Y	3					21A BAY AVE		HUNTINGTON	NY	11743			USA							
ABT PRODUCTS AND SERVICES LTD		91-65-3680 Mirror Assy Curb	Open	Commodities/Supplies	Authority Contract - Compet	2/5/2020	4/9/2020		Y	5/4/2022	88000.00	14740.00	14740.00	73260.00	2		Y	Y	2					21A BAY AVE		HUNTINGTON	NY	11743			USA							
ABT PRODUCTS AND SERVICES LTD		85-19-8513 Slack Adjuster	Open	Commodities/Supplies	Authority Contract - Compet	2/13/2020	5/7/2020		Y	5/12/2022	241060.70	28117.50	28117.50	212943.20	5		Y	Y	4					21A BAY AVE		HUNTINGTON	NY	11743			USA							
ABT PRODUCTS AND SERVICES LTD		56-72-1800 Nozzle	Open	Commodities/Supplies	Authority Contract - Compet	8/10/2020	10/1/2020		Y	11/9/2021	125232.00	0.00	0.00	125232.00	4		Y	Y	4					21A BAY AVE		HUNTINGTON	NY	11743			USA							
ABT PRODUCTS AND SERVICES LTD		56-72-1802 Nozzle	Open	Commodities/Supplies	Authority Contract - Compet	8/10/2020	10/1/2020		Y	11/9/2021	18072.00	1581.30	1581.30	16490.70	4		Y	Y	4					21A BAY AVE		HUNTINGTON	NY	11743			USA							
ABT PRODUCTS AND SERVICES LTD		56-72-1804 Nozzle Refueling	Open	Commodities/Supplies	Authority Contract - Compet	8/12/2020	10/1

ACA INDUSTRIES INC		PO 2000285474	Open	Commodities/Supplies	Authority Contract - Compet	4/28/2020	4/28/2020		Y	4/27/2021	133333.33	0.00	0.00	133333.33	3		N	N							385 WEST MAIN ST		BABYLON	NY	11702			USA	
AIR AND POWER TRANSMISSION, INC.		86-95-0078 FILTER ELEMENT	Open	Commodities/Supplies	Authority Contract - Compet	4/26/2018	7/7/2018		Y	10/25/2020	576223.20	157522.32	475444.08	100779.12	3		N	Y	0						81 GAZZA BOULEVARD		FARMINGDALE	NY	11735			USA	
AIR AND POWER TRANSMISSION, INC.		92-86-2016 KIT OIL SEPARATOR	Open	Commodities/Supplies	Authority Contract - Compet	12/27/2018	3/5/2019		Y	3/26/2021	54070.20	30987.60	45216.60	8853.60	2		N	Y	0						81 GAZZA BOULEVARD		FARMINGDALE	NY	11735			USA	
AIR AND POWER TRANSMISSION, INC.		92-86-1298 Kit Extended Oil	Open	Commodities/Supplies	Authority Contract - Compet	3/8/2019	4/8/2019		Y	10/31/2020	18693.90	0.00	2907.94	15785.96	2		N	Y	0						81 GAZZA BOULEVARD		FARMINGDALE	NY	11735			USA	
AIR AND POWER TRANSMISSION, INC.		86-95-0078 Filter Element	Open	Commodities/Supplies	Authority Contract - Compet	9/21/2020	10/26/2020		Y	12/20/2022	635364.00	19180.80	19180.80	616183.20	2		N	Y	0						81 GAZZA BOULEVARD		FARMINGDALE	NY	11735			USA	
AIR GRAPHIX INC		SupplyANDInstall Bus Wraps -Q70	Completed	Commodities/Supplies	Authority Contract - Compet	3/4/2020	3/4/2020		Y	4/4/2020	61035.00	61035.00	61035.00	0.00	6		N	Y	1						870 RT 530		WHITING	NJ	8759			USA	
AIR PURIFIERS, INC.		24-63-3835 Nozzle Heavy Duty	Open	Commodities/Supplies	Authority Contract - Compet	3/12/2018	4/12/2018		Y	7/30/2020	130350.00	26070.00	104675.00	25675.00	1		N	Y	0						1 PINE STREET		ROCKAWAY	NJ	7066			USA	
AIR PURIFIERS, INC.		24-63-3835 NOZZLE HEAVY DUTY	Open	Commodities/Supplies	Authority Contract - Compet	7/31/2020	7/31/2020		Y	10/30/2022	123000.00	11890.00	11890.00	111110.00	2		N	Y	0						1 PINE STREET		ROCKAWAY	NJ	7066			USA	
AJL PROJECT SERVICES INC		89-39-1004 Bearing Taper Rol	Open	Commodities/Supplies	Authority Contract - Compet	10/18/2019	1/25/2020		Y	1/17/2022	38400.00	7560.00	7560.00	30840.00	7		N	Y	0						9304 FOREST LANE		DALLAS	TX	75243			USA	
ALLIED UNIVERSAL SECURITY SERVICES		Security Guards Services	Open	Other Professional Serv	Authority Contract - Compet	3/23/2017	4/1/2017		Y	3/31/2022	22041461.00	4541341.86	######	7632066.36	4		N	Y	0						161 WASHINGTON ST		CONSHOHOCKEN	PA	19428			USA	
APPROVED FIRE PROTECTION CO INC		Amerex Fire Cylinders	Open	Commodities/Supplies	Authority Contract - Compet	5/23/2017	5/23/2017		Y	5/22/2022	162923.85	29796.05	78747.05	84176.80	4		N	Y	0						114 SAINT NICHOLAS AVENUE		SOUTH PLAINFIELD	NJ	7080			USA	
ARAMSCO, INC.		59-35-1152 CARTRIDGE ONE PIE	Completed	Commodities/Supplies	Authority Contract - Compet	3/13/2018	3/16/2018		Y	6/12/2020	53820.00	3229.20	18478.20	35341.80	7		N	Y	1						1819 FLUSHING AVE		RIDGEWOOD	NY	11385			USA	
ARAMSCO, INC.		59-35-1152 CARTRIDGE 1-PCE	Open	Commodities/Supplies	Authority Contract - Compet	7/13/2020	7/13/2020		Y	10/12/2022	55335.00	55120.80	55120.80	214.20	2		N	Y	0						1819 FLUSHING AVE		RIDGEWOOD	NY	11385			USA	
ASPEN REFRIGERANTS INC		70-33-3560 REFRIGERANT GAS	Completed	Commodities/Supplies	Authority Contract - Compet	2/4/2019	2/13/2019		Y	5/3/2020	46271.25	2837.97	18014.94	28256.31	1		N	Y	0						38-18 33RD STREET		LONG ISLAND CITY	NY	11101			USA	
ASPEN REFRIGERANTS INC		70-33-3560 REFRIGERANT GAS	Open	Commodities/Supplies	Authority Contract - Compet	2/25/2020	5/4/2020		Y	5/24/2021	56759.40	17274.60	17274.60	39484.80	1		N	Y	0						38-18 33RD STREET		LONG ISLAND CITY	NY	11101			USA	
ATLANTIC STATES LUBRICANTS CORP.		69-12-3436 OIL LUBRICANT	Completed	Commodities/Supplies	Authority Contract - Compet	4/11/2018	4/18/2018		Y	5/31/2020	66795.00	4215.75	50205.75	16589.25	3		N	Y	1						147 GAZZA BLVD		FARMINGDALE	NY	11735			USA	
ATLANTIC STATES LUBRICANTS CORP.		69-10-3404 Grease Synthetic	Open	Commodities/Supplies	Authority Contract - Compet	10/1/2020	10/1/2020		Y	9/30/2022	29080.80	0.00	0.00	29080.80	2		N	Y	0						147 GAZZA BLVD		FARMINGDALE	NY	11735			USA	
AUDUBON ARCHITECTURE ENGINEERING		CNG Consultant Services	Open	Consultng Services	Authority Contract - Compet	8/23/2013	6/20/2013		Y	6/19/2021	1102515.00	0.00	914956.83	187558.17	3		N	Y	3						140 JOHN JAMES AUDUBON PKWY		AMHERST	NY	14228			USA	
AVIVA TECHNOLOGY INC		59-59-2825 Cover Operators	Open	Commodities/Supplies	Authority Contract - Compet	5/22/2020	6/3/2020		Y	12/31/2020	58344.00	29142.08	29142.08	29201.92	3		N	N							P.O. BOX 2020		UPPER DARBY	PA	19082			USA	
AXLE TECH INTERNATIONAL LLC		92-85-3002 KIT BRAKE DRIVE A	Completed	Commodities/Supplies	Authority Contract - Compet	7/20/2017	8/30/2017		Y	10/19/2019	149316.00	1119.87	117959.64	31356.36	2		N	N							1400 ROCHESTER RD		TROY	MI	48083			USA	
AXLE TECH INTERNATIONAL LLC		92-85-3002 KIT BRAKE DRIVE	Open	Commodities/Supplies	Authority Contract - Compet	8/13/2019	10/20/2019		Y	11/12/2020	110563.40	53040.55	53040.55	57522.85	3		N	N							1400 ROCHESTER RD		TROY	MI	48083			USA	
B AND C TRUCK ELECTRIC		96-88-2411 ALTERNATOR ASSEMB	Open	Commodities/Supplies	Authority Contract - Compet	9/28/2020	9/28/2020		Y	9/27/2022	51725.44	3978.88	3978.88	47746.56	3		N	N							8811 S 208TH ST		KENT	WA	98031			USA	
B AND C TRUCK ELECTRIC SERVICE INC		96-88-2411 ALTERNATOR ASSEMB	Completed	Commodities/Supplies	Authority Contract - Compet	3/1/2017	3/1/2017		Y	2/29/2020	101250.00	675.00	47250.00	54000.00	4		N	Y	0						1600 CAMPBELL ST		KANSAS CITY	MO	64108			USA	
BALDWIN BUSINESS SYSTEMS, INC.		58-65-1704 FORM OPERATOR VE	Open	Commodities/Supplies	Authority Contract - Compet	5/17/2019	8/15/2019		Y	8/16/2021	93891.00	23990.40	35985.60	57905.40	2		N	Y	0						2805 VETERANS MEMORIAL HWY		RONKONKOMA	NY	11779			USA	
BDI - BEARING DISTRIBUTORS INC		89-75-8500 BEARING SET REAR	Completed	Commodities/Supplies	Authority Contract - Compet	10/6/2017	2/16/2018		Y	1/5/2020	46064.00	345.48	23204.74	22859.26	5		N	Y	0						640 ACCESS RD		STRATFORD	CT	6615			USA	
BDI - BEARING DISTRIBUTORS INC		89-87-8000 BEARING SET FRONT	Completed	Commodities/Supplies	Authority Contract - Compet	3/26/2018	7/25/2018		Y	6/25/2020	148543.20	12711.87	61702.56	86840.64	6		N	Y	0						640 ACCESS RD		STRATFORD	CT	6615			USA	
BDI - BEARING DISTRIBUTORS INC		89-53-8501 SET BEARING 663 A	Open	Commodities/Supplies	Authority Contract - Compet	10/29/2018	11/8/2018		Y	4/21/2021	79040.00	21128.00	39824.00	39216.00	9		N	Y	0						640 ACCESS RD		STRATFORD	CT	6615			USA	
BDI - BEARING DISTRIBUTORS INC		89-53-8500 SET BEARING 6580	Open	Commodities/Supplies	Authority Contract - Compet	7/9/2019	9/28/2019		Y	1/8/2021	77695.20	38559.84	41149.68	36545.52	7		N	Y	0						640 ACCESS RD		STRATFORD	CT	6615			USA	
BDI - BEARING DISTRIBUTORS INC		89-75-8500 Bearing Set Rear	Open	Commodities/Supplies	Authority Contract - Compet	10/10/2019	1/6/2020		Y	1/9/2022	47074.50	15098.71	15098.71	31975.79	7		N	Y	0						640 ACCESS RD		STRATFORD	CT	6615			USA	
BERGEN SEATING LLC		91-71-2117 CURTAIN ASSEMBLY	Open	Commodities/Supplies	Authority Contract - Compet	6/3/2020	6/3/2020		Y	12/3/2020	80600.00	63700.00	63700.00	16900.00	1		N	N							135 N MICHIGAN AVE		KENILWORTH	NJ	7033			USA	
BKC INDUSTRIES INC.		91-65-3418 CABLE ADJUSTABLE	Open	Commodities/Supplies	Authority Contract - Compet	6/19/2018	9/10/2018		Y	12/18/2020	104780.00	28392.00	78416.00	26364.00	2		N	Y	2						3288 DELSEA DRIVE SUITE D		FRANKLINVILLE	NJ	8322			USA	
BRENNTAG LUBRICANTS NORTHEAST BWE LLC		69-12-2184 OIL LUBRICATING	Open	Commodities/Supplies	Authority Contract - Compet	4/25/2019	4/25/2019		Y	4/24/2021	52937.50	15812.50	30937.50	22000.00	3		N	Y	0						42 RUMSEY RD		EAST HARTFORD	CT	6108			USA	
BRENNTAG LUBRICANTS NORTHEAST BWE LLC		69-12-2183 OIL LUBRICATING S	Open	Commodities/Supplies	Authority Contract - Compet	4/25/2019	4/25/2019		Y	4/24/2021	181350.00	46601.10	77664.60	103685.40	3		N	Y	0						42 RUMSEY RD		EAST HARTFORD	CT	6108			USA	
BROOKLYN BATTERY WORKS LLC		33-05-1400 BATTERY NI-CD	Open	Commodities/Supplies	Authority Contract - Compet	8/23/2019	11/2/2019		Y	11/22/2021	51675.00	11925.00	11925.00	39750.00	2		N	Y	0						34 35TH ST		BROOKLYN	NY	11232			USA	
BRUSH INDUSTRIES INC		05-16-1770 Magnetic Head Asse	Completed	Commodities/Supplies	Authority Contract - Compet	10/5/2017	1/5/2018		Y	1/4/2020	152323.40	0.00	139558.27	12765.13	2		N	Y	0						301 REAGAN ST		SUNBURY	PA	17801			USA	
BRUSH INDUSTRIES INC		05-16-1770 Magnetic Head Asse	Open	Commodities/Supplies	Authority Contract - Compet	10/22/2019	1/5/2020		Y	1/21/2022	199997.05	63447.34	63447.34	136549.71	2		N	Y	0						301 REAGAN ST		SUNBURY	PA	17801			USA	
CAMEROTA TRUCK PARTS		85-29-0047 DIFFERENTIAL CARRIE	Open	Commodities/Supplies	Authority Contract - Compet	5/24/2019	9/16/2019		Y	8/23/2021	125650.00	57440.00	75390.00	50260.00	7		N	Y	1						PO BOX 1134		ENFIELD	CT	6083			USA	
CANON SOLUTIONS AMERICA INC.		All-Agency Copier Equipment	Open	Commodities/Supplies	Authority Contract - Compet	1/2/2013	6/15/2012		Y	6/14/2021	404019.20	26071.82	375776.52	28242.68	3		N	N							100 PARK BLVD		ITASCA	IL	60143			USA	
CBM US INC.		88-27-0203 BLOWER 24V DEFRO	Completed	Commodities/Supplies	Authority Contract - Compet	12/20/2017	3/21/2018		Y	3/20/2020	76122.60	8507.82	59554.74	16567.86	7		N	Y	0						185 ALEWIFE BROOK PKW SUITE#210		CAMBRIDGE	MA	02138			USA	
CBM US INC.		80-97-0117 DAMPER SHORT STEE	Open	Commodities/Supplies	Authority Contract - Compet	6/13/2019	6/13/2019		Y	9/12/2021	64530.00	18403.00	29636.00	34894.00	3		N	Y	0						185 ALEWIFE BROOK PKW SUITE#210		CAMBRIDGE	MA	02138			USA	
CBM US INC.		87-29-0638 Filter Fuel	Open	Commodities/Supplies	Authority Contract - Compet	3/11/2020	5/23/2020		Y	6/10/2021	19199.00	5102.20	5102.20	14096.80	5		N	Y	0						185 ALEWIFE BROOK PKW SUITE#210		CAMBRIDGE	MA	02138			USA	
CBM US INC.		74-07-0001 KIT BRAKE PAD FRO	Completed	Commodities/Supplies	Authority Contract - Compet	11/1/2017	11/1/2017		Y	1/31/2020	45283.50	4268.10	18946.20	26337.30	3		N	Y	0						185 ALEWIFE BROOK PKW SUITE#210		CAMBRIDGE	MA	02138			USA	
CBM US INC.		83-65-0019Clutch Assy AC Co	Completed	Commodities/Supplies	Authority Contract - Compet	1/9/2018	4/29/2018		Y	4/8/2020	138260.60	14060.40	94673.36	43587.24	9		N	Y	0						185 ALEWIFE BROOK PKW SUITE#210		CAMBRIDGE	MA	02138			USA	
CBM US INC.		86-33-0300 DESICCANT CARTRI	Completed	Commodities/Supplies	Authority Contract - Compet	2/15/2018	4/15/2018		Y	5/14/2020	119779.50	10448.85	76149.18	43630.32	9		N	N							185 ALEWIFE BROOK PKW SUITE#210		CAMBRIDGE	MA	02138			USA	
CBM US INC.		76-65-0003 AIR BAG FRONT T	Open	Commodities/Supplies	Authority Contract - Compet	9/28/2018	1/2/2019		Y	3/31/2021	111405.00	17453.45	47235.72	64169.28	6		N	Y	0						185 ALEWIFE BROOK PKW SUITE#210		CAMBRIDGE	MA	02138			USA	
CBM US INC.		89-75-8501BEARING SET REAR AX	Open	Commodities/Supplies	Authority Contract - Compet	11/16/2018	2/7/2019		Y	2/15/2021	32347.50	10691.70	17025.00	15322.50	9		N	Y	1						185 ALEWIFE BROOK PKW SUITE#210		CAMBRIDGE	MA	02138			USA	
CBM US INC.		74-39-8500 LINING KIT NORMA	Open	Commodities/Supplies	Authority Contract - Compet	10/30/2018	12/21/2018		Y	4/30/2021	28031.40	9666.00	26420.40	1611.00	6		N	Y	0						185 ALEWIFE BROOK PKW SUITE#210		CAMBRIDGE	MA	02138			USA	
CBM US INC.		91-73-0061 BLADE ASSEMBLY	Open	Commodities/Supplies	Authority Contract - Compet	11/7/2018	2/7/2019		Y	5/6/2021	86450.00	29481.92	59497.36	26952.64	4		N	Y	0						185 ALEWIFE BROOK PKW SUITE#210		CAMBRIDGE	MA	02138			USA	
CBM US INC.		80-39-1104DRUM BRAKE	Completed	Commodities/Supplies	Authority Contract - Compet	11/21/2018	2/6/2019		Y	2/20/2020	86789.59	22848.34	86789.59	0.00	1		N	Y	0						185 ALEWIFE BROOK PKW SUITE#210		CAMBRIDGE	MA	02138			USA	
CBM US INC.		81-15-0013 TENSIONER BELT	Open	Commodities/Supplies	Authority Contract - Compet	3/7/2019	6/30/2019		Y	6/6/2021	30555.00	10417.80	14084.40	16470.60	9		N	Y	0						185 ALEWIFE BROOK PKW SUITE#210		CAMBRIDGE	MA	02138			USA	
CBM US INC.		91-17-0034 MOUNT UPPER RADI	Open	Commodities/Supplies	Authority Contract - Compet	5/20/2019	8/12/2019		Y	8/19/2021	22539.60	1669.60	3944.43	18595.17	4		N	Y	0						185 ALEWIFE BROOK PKW SUITE#210		CAMBRIDGE	MA	02138			USA	
CBM US INC.		74-39-8000 Lining Kit Normal	Open	Commodities/Supplies	Authority Contract - Compet	8/8/2019	11/11/2019		Y	11/7/2021	50468.40	12523.64	12523.64	37944.76	5		N	Y	0						185 ALEWIFE BROOK PKW SUITE#210		CAMBRIDGE	MA	02138			USA	
CBM US INC.		80-39-1045 Kit Repair Steeri	Open	Commodities/Supplies	Authority Contract - Compet	9/10/2019	12/10/2019		Y	12/9/2021	53571.60	0.00	0.00	53571.60	3		N	Y	0						185 ALEWIFE BROOK PKW SUITE#210		CAMBRIDGE	MA	02138			USA	
CBM US INC.		85-39-1150 Drum Brake Heavy	Open	Commodities/Supplies	Authority Contract - Compet	1/17/2020	4/25/2020		Y	1/11/2021	61941.50	21175.35	21175.35	40766.15	2		N	Y	0						185 ALEWIFE BROOK PKW SUITE#210		CAMBRIDGE	MA	02138			USA	
CBM US INC.		86-33-0300 DESICCANT CARTRID	Open	Commodities/Supplies	Authority Contract - Compet	2/14/2020	5/15/2020		Y	5/13/2022	140762.40	24462.08	24462.08	116300.32	11		N	Y	0						185 ALEWIFE BROOK PKW SUITE#210		CAMBRIDGE	MA	02138			USA	
CBM US INC.		80-97-0103 CENTER LINK ASSEMBL	Open	Commodities/Supplies	Authority Contract - Compet	10/2/2020	12/22/2020		Y	10/1/2021	33000.00	0.00	0.00	33000.00	2		N	Y	0						185 ALEWIFE BROOK PKW SUITE#210		CAMBRIDGE	MA	02138			USA	
CBM US INC.		79-25-0064 PUMP WATER CUMMIN	Open	Commodities/Supplies	Authority Contract - Compet	11/30/2020	1/5/2021		Y	2/28/2022	29968.51	0.00	0.00	29968.51	2		N	Y	0						185 ALEWIFE BROOK PKW SUITE#210		CAMBRIDGE	MA	02138			USA	
CBM US INC.		80-39-1077 PIN BRAKE SHOE	Open	Commodities/Supplies	Authority Contract - Compet	12/28/2020	3/6/2021		Y	3/27/2022	56416.50	0.00	0.00	56416.50	3		N	Y	0						185 ALEWIFE BROOK PKW SUITE#210		CAMBRIDGE	MA	02138			USA	
CCP INDUSTRIES INC		61-44-2129 RAG ON A ROLL	Completed	Commodities/Supplies	Authority Contract - Compet	2/13/2018	2/13/2018		Y	7/12/2020	433069.16	100871.84	415550.86	17518.30	11		N	Y	5						26301 CURTISS WRIGHT PKWY		RICHMOND HEIGHTS	OH	44143			USA	
CCP INDUSTRIES INC		RAG ON A ROLL JUMBO	Open	Commodities/Supplies	Authority Contract - Compet	7/9/2020	7/13/2020		Y	10/8/2022	386635.20	9013.20	9013.20	377622.00	10		N	Y	0						26301 CURTISS WRIGHT PKWY		RICHMOND HEIGHTS	OH	44143			USA	
CHOICE DISTRIBUTION INC.		Hardware Fasteners HW Kits	Open	Commodities/Supplies	Authority Contract - Compet	7/31/2019	8/1/2019		Y	7/31/2026	5336096.00	1828435.81	######	2930176.57	3		N	Y	0						111 BELL ST		W BABYLON	NY	11704			USA	
CINTAS CORP NO.2		18 mos-Uniform Rental for MTBC	Open	Commodities/Supplies	Authority Contract - Compet	3/31/2015	3/31/2015		Y	6/30/2021	2960193.30	469200.00	######	395882.19	1		N	Y	0						855-P CONKLIN ST		FARMINGDALE	NY	11735			USA	
CIRCLE LUBRICANTS, INC.		69-12-3430 OIL AXLE LUBRICA	Completed	Commodities/Supplies	Authority Contract - Compet	5/23/2018	6/12/2018		Y	6/11/2020	89928.05	19306.90	81770.40	8157.65	3		N	Y	0						35 DREXEL DRIVE		BAYSHORE	NY	11706			USA	
CIRCLE LUBRICANTS, INC.		69-12-3432 OIL AXLE LUBRICA	Completed	Commodities/Supplies	Authority Contract - Compet	5/23/2018	6/12/2018		Y	6/11/2020	39982.80	12012.00	35006.40	4976.40	3		N	Y	0						35 DREXEL DRIVE		BAYSHORE	NY	11706			USA	
CIRCLE LUBRICANTS, INC.		69-12-2189 OIL RE-FINED	Open	Commodities/Supplies	Authority Contract - Compet	9/23/2019	10/6/2019		Y	10/5/2020	25014.00	5836.60	12090.10	12923.90	3		N	Y	0						35 DREXEL DRIVE		BAYSHORE	NY	11706			USA	
CIRCLE LUBRICANTS, INC.		69-12-2188 OIL RE-FINED	Open	Commodities/Supplies	Authority Contract - Compet	9/23/2019	10/6/2019		Y	10/5/2020	465232.50	288009.22	340329.16	124903.34	3		N	Y	0						35 DREXEL DRIVE		BAYSHORE	NY	11706			USA	
CLEAN EARTH BRANDS INC		70-17-1591 CLEANER DEGREASER	Open	Commodities/Supplies	Authority Contract - Compet	7/16/2019	7/18/2019		Y	10/15/2021	302788.80	6513.48	52929.36	249859.44	4		Y	Y	1						PO BOX 287		MARLBORO	NJ	7746			USA	
CLEAN VENTURE INC DBA ACV ENVIRO CV		Disposal of Hazardous Waste	Open	Other	Authority Contract - Compet	4/13/2015	4/14/2015		Y	4/12/2020	598731.00	4976.70	42398.94	556332.06	6		N	Y	0						201 S FIRST ST		ELIZABETH	NJ	7206			USA	
CLEVER DEVICES LTD		Software Warranty Maintenance	Open	Other	Authority Contract - Compet	12/18/2020	12/18/2020		Y	12/31/2024	3877271.94	0.00	0.00	3877271.94	1		N	N							300 CROSSWAYS PARK DRIVE		WOODBURY	NY	11797			USA	
CLEVER DEVICES LTD		IVN - LONG TERM SUPPORT	Open	Other	Authority Contract - Compet	7/22/2015	7/22/2015		Y	12/31/2020	4854795.81	365037.42	######	784730.64	1		N	N							300 CROSSWAYS PARK DRIVE		WOODBURY	NY	11797			USA	
CLIFFSIDE BODY CORP		Boss Snow Fighter Parts	Open	Commodities/Supplies	Authority Contract - Compet	7/11/2019	7/11/2019		Y	7/10/2022	31000.00	0.00	0.00	31000.00	3		N	N							130 BROAD AVE.		FAIRVIEW	NJ	7022			USA	
COMMERCIAL LUBRICANTS MOOVE CORP		69-12-0550 SYNTHETIC HEAVY D	Completed	Commodities/Supplies	Authority Contract - Compet	3/15/2019	3/15/2019		Y	10/19/2019	158900.64	8167.60	151059.77	7840.87	3		N	Y	0						229 ARLINGTON AVE		STATEN ISLAND	NY	10303			USA	
COMMERCIAL LUBRICANTS MOOVE CORP		69-12-1679 OIL MOTOR OW-30	Open	Commodities/Supplies	Authority Contract - Compet	3/15/2019	3/15/2019		Y	8/3/2020	36121.80	9262.00	25007.40	11114.40	2		N	Y	0						229 ARLINGTON AVE		STATEN ISLAND	NY	10303			USA	
COMMERCIAL LUBRICANTS MOOVE CORP		70-07-2012 ANTIFREEZECOOLANT	Open	Commodities/Supplies	Authority Contract - Compet	3/18/2019	3/18/2019		Y	7/1/2020	54471.84	21982.82	45926.53	8545.31	4		N	Y	0						229 ARLINGTON AVE		STATEN ISLAND	NY	10303			USA	
COMMERCIAL LUBRICANTS MOOVE CORP		70-07-2011ANTIFREEZE COOLANT	Completed	Commodities/Supplies	Authority Contract - Compet	3/18/2019	3/18/2019		Y	7/1/2020	46246.20	21235.50	36808.20	9438.00	4		N	Y	0						229 ARLINGTON AVE		STATEN ISLAND	NY	10303			USA	
COMMERCIAL LUBRICANTS MOOVE CORP		69-10-3403 GREASE SYNTHETIC	Completed	Commodities/Supplies	Authority Contract - Compet	3/18/2019	3/18/2019		Y	5/1/2020	73556.73	24066.93	62031.63	11525.10	4		N	Y	0						229 ARLINGTON AVE		STATEN ISLAND	NY	10303			USA	
COMMERCIAL LUBRICANTS MOOVE CORP		69-10-3404GREASE SYNTHETIC	Open	Commodities/Supplies	Authority Contract - Compet	3/18/2019	3/18/2019		Y	11/1/2020	40355.67	8967.92	24661.79	15693.88	4		N	Y	0						229 ARLINGTON AVE		STATEN ISLAND	NY	10303			USA	
COMMERCIAL LUBRICANTS MOOVE CORP		70-07-2013ANTIFREEZE COOLANT	Open	Commodities/Supplies	Authority Contract - Compet	3/18/2019	3/18/2019		Y	11/13/2020	124921.50	45680.25	79241.25	45680.25	3		N	Y	0						229 ARLINGTON AVE		STATEN ISLAND	NY	10303			USA	
COMMERCIAL LUBRICANTS MOOVE CORP		69-12-0550 TRANS FLUID BULK	Open	Commodities/Supplies	Authority Contract - Compet	10/7/2019	10/20/2019		Y	10/19/2021	578480.00	295169.42	300334.42	278145.58	2		N	Y	0						229 ARLINGTON AVE		STATEN ISLAND	NY	10303			USA	
COMMERCIAL LUBRICANTS MOOVE CORP		69-12-0555 TRANS FLUID 55GL	Open	Commodities/Supplies	Authority Contract - Compet	10/7/2019	10/20/2019		Y	10/19/2021	147642.00	31989.10	36910.50	110731.50	2		N	Y	0						229 ARLINGTON AVE		STATEN ISLAND	NY	10303			USA	
COMMERCIAL LUBRICANTS MOOVE CORP		69-12-3436 OIL LUBRICANT 75	Open	Commodities/Supplies	Authority Contract - Compet	2/27/2020	4/11/2020		Y	4/10/2022	65145.00	2545.20	2545.20	62599.80	4		N	Y	0						229 ARLINGTON AVE		STATEN ISLAND	NY	10303			USA	
COMMERCIAL LUBRICANTS MOOVE CORP		69-103403 Grease Synthetic	Open	Commodities/Supplies	Authority Contract - Compet	4/23/2020	5/1/2020		Y	4/30/2022	120007.80	24001.56	24001.56	96006.24	6		N	Y	2						229 ARLINGTON AVE		STATEN ISLAND	NY	10303			USA	
COMMERCIAL LUBRICANTS MOOVE CORP		69-12-1679 Motor OIL	Open	Commodities/Supplies	Authority Contract - Compet	8/31/2020	8/31/2020		Y	8/30/2022	69261.50	11873.40	11873.40	57388.10	8		N	Y	8						229 ARLINGTON AVE		STATEN ISLAND	NY	10303			USA	
COMMERCIAL LUBRICANTS MOOVE CORP		70-07-2012 AntifreezeCoolant	Open	Consultng Services	Authority Contract - Compet	6/23/2020	7/2/2020		Y	7/1/2022	91225.00	10943.35	10943.35	80281.65	4		N	Y	1						229 ARLINGTON AVE		STATEN ISLAND	NY	10303			USA	
COMMERCIAL LUBRICANTS MOOVE CORP		70-07-2011 AntifreezeCoolant	Open	Commodities/Supplies	Authority Contract - Compet	6/23/2020	7/2/2020		Y	7/1/2022	35121.62	9231.98	9231.98	25889.64	4		N	Y	1						229 ARLINGTON AVE		STATEN ISLAND	NY	10303			USA	
COMMERCIAL LUBRICANTS MOOVE CORP		70-07-2013 ANTIFREEZE	Open	Commodities/Supplies	Authority Contract - Compet	12/8/2020	12/8/2020		Y	12/7/2022	97537.77	0.00	0.00	97537.77	6		N	Y	6						229 ARLINGTON AVE		STATEN ISLAND	NY	10303			USA	
CONTINENTAL LIFT TRUCK, INC.		CLARK MODEL TMX 17 FORK LIFT	Completed	Commodities/Supplies	Authority Contract - Compet	10/11/2019	10/11/2019		Y	4/10/2020	28800.00	28800.00	28800.00	0.00	3		N	N							127-18 FOCH BLVD.		SOUTH OZONE PARK	NY	11420			USA	
CORCRAFT - NYS DEPT OF CORRECTIONAL SVS		70-17-1620 FLUID WINDSHIELD W	Completed	Commodities/Supplies	Authority Contract - Compet	10/9/2017	10/16/2017		Y	10/8/2019	33300.00	488.40

CORCRAFT - NYS DEPT OF CORRECTIONAL SVS		70-17-1616 FLUID WINDSHIELD	Completed	Commodities/Supplies	Authority Contract - Compet	9/6/2019	10/1/2019		Y	3/31/2020	30316.00	18422.80	27051.20	3264.80	1		N	N							550 BROADWAY		ALBANY	NY	12204			USA	
CORCRAFT - NYS DEPT OF CORRECTIONAL SVS		70-17-1616 FLUID WINDSHIELD	Open	Commodities/Supplies	Authority Contract - Compet	10/8/2020	10/8/2020		Y	4/8/2021	30316.00	2798.40	2798.40	27517.60	1		N	N							550 BROADWAY		ALBANY	NY	12204			USA	
COUNTY TRUCK AND AUTO SERVICE INC		Unscheduled Maintenance	Open	Other	Authority Contract - Compet	4/23/2020	5/15/2020		Y	5/14/2025	42125.63	7345.09	7345.09	34780.54	5		N	N							140 E MERRICK RD		VALLEY STREAM	NY	11580			USA	
COUNTY TRUCK AND AUTO SERVICE INC		Unscheduled Maintenance	Open	Commodities/Supplies	Authority Contract - Compet	7/29/2014	7/29/2014		Y	1/31/2020	139337.42	24757.89	139298.84	38.58	5		N	Y	1						140 E MERRICK RD		VALLEY STREAM	NY	11580			USA	
CUMMINS SALES AND SERVICE		79-25-0064 Pump Water Cummi	Open	Commodities/Supplies	Authority Contract - Compet	8/20/2019	11/30/2019		Y	11/19/2020	43317.72	0.00	0.00	43317.72	3		N	Y	0						435 BERGEN AVE		KEARNY	NJ	07032			USA	
CUMMINS SALES AND SERVICE		81-33-2042 FITTING CONNECTOR	Open	Commodities/Supplies	Authority Contract - Compet	7/10/2019	10/10/2019		Y	10/9/2021	140196.00	44829.34	61052.02	79143.98	3		N	Y	0						435 BERGEN AVE		KEARNY	NJ	07032			USA	
CUMMINS SALES AND SERVICE		CUMMINS REMAN PB CONTRACT	Open	Commodities/Supplies	Authority Contract - Compet	7/31/2020	7/31/2020		Y	7/30/2023	6200000.00	592726.33	592726.33	5607273.67	3		N	Y	0						435 BERGEN AVE		KEARNY	NJ	07032			USA	
CUMMINS SALES AND SERVICE		81-39-1087 Valve Fuel Shut	Open	Commodities/Supplies	Authority Contract - Compet	3/8/2018	4/8/2018		Y	9/30/2020	39230.32	10933.04	28940.40	10289.92	2		N	Y	0						435 BERGEN AVE		KEARNY	NJ	07032			USA	
CUMMINS SALES AND SERVICE		81-39-1088VALVE AIR CONTROL	Completed	Commodities/Supplies	Authority Contract - Compet	2/22/2018	3/8/2018		Y	5/21/2020	41112.72	9136.16	29692.52	11420.20	2		N	Y	0						435 BERGEN AVE		KEARNY	NJ	07032			USA	
CUMMINS SALES AND SERVICE		88-39-9227 SENSOR ASSEMBLY	Completed	Commodities/Supplies	Authority Contract - Compet	3/13/2018	4/13/2018		Y	6/12/2020	113978.90	15584.87	94207.05	19771.85	2		N	Y	0						435 BERGEN AVE		KEARNY	NJ	07032			USA	
CUMMINS SALES AND SERVICE		87-65-0001 FILTER ENGINE AIR	Open	Commodities/Supplies	Authority Contract - Compet	6/14/2018	8/20/2018		Y	3/13/2021	83434.00	26538.43	63538.20	19895.80	9		N	Y	1						435 BERGEN AVE		KEARNY	NJ	07032			USA	
CUMMINS SALES AND SERVICE		81-21-0028 Assembly Fan Supp	Open	Commodities/Supplies	Authority Contract - Compet	7/24/2018	7/24/2018		Y	12/31/2020	123684.80	52431.60	115887.28	7797.52	3		N	Y	0						435 BERGEN AVE		KEARNY	NJ	07032			USA	
CUMMINS SALES AND SERVICE		88-39-0834 Module Engine Con	Open	Commodities/Supplies	Authority Contract - Compet	9/25/2018	1/11/2019		Y	12/24/2020	323383.68	134199.39	296998.65	26385.03	2		N	Y	0						435 BERGEN AVE		KEARNY	NJ	07032			USA	
CUMMINS SALES AND SERVICE		88-39-0800MODULE IGNITION	Open	Commodities/Supplies	Authority Contract - Compet	10/8/2018	2/1/2019		Y	1/7/2021	248512.06	180619.59	235702.16	12809.90	2		N	Y	0						435 BERGEN AVE		KEARNY	NJ	07032			USA	
CUMMINS SALES AND SERVICE		97-78-2064 Catalyst Module	Open	Commodities/Supplies	Authority Contract - Compet	10/2/2018	10/9/2018		Y	1/1/2021	43636.32	0.00	21818.16	21818.16	2		N	Y	0						435 BERGEN AVE		KEARNY	NJ	07032			USA	
CUMMINS SALES AND SERVICE		88-39-8338HARNESS ENGINE ETR	Open	Commodities/Supplies	Authority Contract - Compet	10/16/2018	10/30/2018		Y	1/15/2021	136915.82	59996.82	106148.22	30767.60	2		N	Y	1						435 BERGEN AVE		KEARNY	NJ	07032			USA	
CUMMINS SALES AND SERVICE		81-21-0025 BELT V RIBBED A	Completed	Commodities/Supplies	Authority Contract - Compet	1/31/2019	2/14/2019		Y	4/30/2020	24264.00	6713.04	15690.72	8573.28	4		N	Y	0						435 BERGEN AVE		KEARNY	NJ	07032			USA	
CUMMINS SALES AND SERVICE		81-39-1124SPARK PLUG ISL-G AN	Completed	Commodities/Supplies	Authority Contract - Compet	11/27/2018	12/11/2018		Y	2/26/2020	114416.25	14564.96	90905.44	23510.81	1		N	Y	0						435 BERGEN AVE		KEARNY	NJ	07032			USA	
CUMMINS SALES AND SERVICE		87-21-0132 ELEMENT SAFETY	Open	Commodities/Supplies	Authority Contract - Compet	4/8/2019	5/7/2019		Y	7/7/2021	42416.00	12689.60	23936.00	18480.00	3		N	Y	0						435 BERGEN AVE		KEARNY	NJ	07032			USA	
CUMMINS SALES AND SERVICE		97-78-0809 Filter Diesel Par	Open	Commodities/Supplies	Authority Contract - Compet	7/17/2019	8/6/2019		Y	10/16/2020	135555.00	67777.50	115221.75	20333.25	4		N	Y	0						435 BERGEN AVE		KEARNY	NJ	07032			USA	
CUMMINS SALES AND SERVICE		81-39-1082 VALVE FUEL FLOW C	Open	Commodities/Supplies	Authority Contract - Compet	5/1/2019	6/13/2019		Y	7/31/2021	122222.00	70888.76	89222.06	32999.94	3		N	Y	0						435 BERGEN AVE		KEARNY	NJ	07032			USA	
CUMMINS SALES AND SERVICE		97-78-0794 FILTER DIESEL	Open	Commodities/Supplies	Authority Contract - Compet	3/28/2019	4/11/2019		Y	9/27/2020	406100.30	205187.52	376177.12	29923.18	3		N	Y	0						435 BERGEN AVE		KEARNY	NJ	07032			USA	
CUMMINS SALES AND SERVICE		79-33-0959 KIT WATER PUMP IN	Open	Commodities/Supplies	Authority Contract - Compet	4/1/2019	4/15/2019		Y	6/30/2021	46943.00	12277.40	22677.08	24265.92	4		N	Y	0						435 BERGEN AVE		KEARNY	NJ	07032			USA	
CUMMINS SALES AND SERVICE		78-25-0023 CLAMP V-BAND FLEE	Open	Commodities/Supplies	Authority Contract - Compet	6/6/2019	8/11/2019		Y	9/6/2021	77770.00	25805.50	30542.40	47227.60	2		N	Y	0						435 BERGEN AVE		KEARNY	NJ	07032			USA	
CUMMINS SALES AND SERVICE		87-39-1007 ACTUATOR FUEL CON	Open	Commodities/Supplies	Authority Contract - Compet	8/1/2019	10/20/2019		Y	10/31/2021	50511.30	39446.92	39446.92	11064.38	2		N	Y	0						435 BERGEN AVE		KEARNY	NJ	07032			USA	
CUMMINS SALES AND SERVICE		79-39-1351 KIT INSTALLATION	Open	Commodities/Supplies	Authority Contract - Compet	8/21/2019	10/31/2019		Y	11/20/2021	65332.68	19555.36	19555.36	45777.32	2		N	Y	0						435 BERGEN AVE		KEARNY	NJ	07032			USA	
CUMMINS SALES AND SERVICE		81-39-1071 Coil	Open	Commodities/Supplies	Authority Contract - Compet	7/25/2019	10/24/2019		Y	10/24/2021	734947.50	304898.22	341995.57	392951.93	2		N	Y	0						435 BERGEN AVE		KEARNY	NJ	07032			USA	
CUMMINS SALES AND SERVICE		79-25-0064 Pump Water Cummi	Open	Commodities/Supplies	Authority Contract - Compet	8/20/2019	11/30/2019		Y	11/19/2020	43317.72	18492.36	18492.36	24825.36	3		N	Y	0						435 BERGEN AVE		KEARNY	NJ	07032			USA	
CUMMINS SALES AND SERVICE		78-25-0024 CATALYST SECTION	Open	Commodities/Supplies	Authority Contract - Compet	9/12/2019	12/20/2019		Y	12/11/2020	575999.10	159999.75	159999.75	415999.35	2		N	Y	0						435 BERGEN AVE		KEARNY	NJ	07032			USA	
CUMMINS SALES AND SERVICE		87-17-0018 FILTER ELEMENT	Open	Commodities/Supplies	Authority Contract - Compet	10/25/2019	1/11/2020		Y	1/24/2022	33436.20	6452.60	6452.60	26983.60	7		N	Y	0						435 BERGEN AVE		KEARNY	NJ	07032			USA	
CUMMINS SALES AND SERVICE		81-39-1124 SPARK PLUG ISL-G	Open	Commodities/Supplies	Authority Contract - Compet	11/14/2019	2/27/2020		Y	2/13/2021	116352.00	39915.20	39915.20	76436.80	5		N	Y	0						435 BERGEN AVE		KEARNY	NJ	07032			USA	
CUMMINS SALES AND SERVICE		78-39-1041 COOLER EGR	Open	Commodities/Supplies	Authority Contract - Compet	10/28/2020	11/11/2020		Y	1/27/2023	109090.80	0.00	0.00	109090.80	2		N	Y	0						435 BERGEN AVE		KEARNY	NJ	07032			USA	
CUMMINS SALES AND SERVICE		81-39-1087 VALVE FUEL SHUT OF	Open	Commodities/Supplies	Authority Contract - Compet	10/8/2020	10/22/2020		Y	1/7/2023	34999.50	699.99	699.99	34299.51	2		N	Y	0						435 BERGEN AVE		KEARNY	NJ	07032			USA	
CUMMINS SALES AND SERVICE		78-25-0060 CoolerExhaust Gas	Open	Commodities/Supplies	Authority Contract - Compet	12/21/2020	1/4/2021		Y	3/20/2023	52777.25	0.00	0.00	52777.25	2		N	Y	0						435 BERGEN AVE		KEARNY	NJ	07032			USA	
CUMMINS SALES AND SERVICE		88-39-0834 MODULE ENGINE CONT	Open	Commodities/Supplies	Authority Contract - Compet	12/14/2020	12/25/2020		Y	3/13/2023	339220.96	0.00	0.00	339220.96	1		N	Y	0						435 BERGEN AVE		KEARNY	NJ	07032			USA	
CUMMINS SALES AND SERVICE		87-25-0005 FILTER FUEL	Open	Commodities/Supplies	Authority Contract - Compet	12/30/2020	1/30/2021		Y	3/29/2023	55926.50	0.00	0.00	55926.50	6		N	Y	0						435 BERGEN AVE		KEARNY	NJ	07032			USA	
D AND W DIESEL, INC.		88-25-0081 REGULATOR VOLTAGE	Open	Commodities/Supplies	Authority Contract - Compet	1/18/2019	3/20/2019		Y	4/17/2021	116034.00	49894.62	87412.28	28621.72	7		N	Y	0						1503 CLARK ST RD		AUBURN	NY	13021			USA	
DART SEASONAL PRODUCTS INC		Joint w NYCT 6-27317	Open	Commodities/Supplies	Authority Contract - Compet	12/14/2020	12/14/2020		Y	12/14/2022	64800.00	0.00	0.00	64800.00	3		N	Y	0						100 CEDARHURST AVE		CEDARHURST	NY	11516			USA	
DAY ENGINEERING, PC		Environmental Consulting Svcs	Open	Commodities/Supplies	Authority Contract - Compet	3/27/2015	3/27/2015		Y	6/30/2021	257500.00	18277.59	172848.06	84651.94	13		N	Y	0						1563 LYELL AVE		ROCHESTER	NY	14606			USA	
DECAROLIS TRUCK RENTAL INC		88-75-0053 Starter Motor 50MT	Completed	Commodities/Supplies	Authority Contract - Compet	10/3/2017	1/9/2018		Y	1/2/2020	86273.52	4714.40	82030.56	4242.96	6		N	Y	0						1465 EMERSON ST		ROCHESTER	NY	14606			USA	
DECAROLIS TRUCK RENTAL INC		88-75-0059 Belt Alternator	Open	Commodities/Supplies	Authority Contract - Compet	7/8/2019	8/7/2019		Y	10/7/2021	37744.60	7733.04	11599.56	26145.04	5		N	Y	0						1465 EMERSON ST		ROCHESTER	NY	14606			USA	
DEITZ COURT REPORTING		Stenographic Court Reporting	Open	Consulting Services	Authority Contract - Compet	11/1/2019	11/1/2019		Y	10/31/2024	547262.00	0.00	0.00	547262.00	7		N	Y	5						100 MERRICK RD, STE#320W		ROCKVILLE CENTRE	NY	11570			USA	
DIEHL AND SONS, INC.		FREIGHTLINER PARTS	Open	Commodities/Supplies	Authority Contract - Compet	1/27/2017	1/27/2017		Y	1/26/2021	65000.00	5822.37	44038.77	20961.23	2		N	Y	0						129-01 ATLANTIC AVE.		RICHMOND HILL,	NY	11418			USA	
DIESEL RADIATOR CO INC		79-75-0237 Radiator Assembly	Completed	Commodities/Supplies	Authority Contract - Compet	10/3/2018	11/19/2018		Y	1/2/2020	487200.00	77952.00	465276.00	21924.00	3		N	Y	0						1990 JANICE AVE		MELROSE PARK	IL	60160			USA	
DIESEL RADIATOR CO INC		79-75-0237 RADIATOR ASSEMBLY	Open	Commodities/Supplies	Authority Contract - Compet	11/6/2019	1/3/2020		Y	5/5/2021	674310.00	400140.00	400140.00	274170.00	3		N	Y	0						1990 JANICE AVE		MELROSE PARK	IL	60160			USA	
EAST PENN MANUFACTURING CO INC		88-33-0285 BATTERY STORAGE	Open	Commodities/Supplies	Authority Contract - Compet	8/9/2019	8/9/2019		Y	2/8/2021	267711.92	174921.84	216301.20	51410.72	2		N	Y	0						P.O. BOX 784191		PHILADELPHIA	PA	19178			USA	
EAST PENN MANUFACTURING CO INC		88-65-0202 BATTERY 8 DA TOP	Open	Commodities/Supplies	Authority Contract - Compet	8/9/2019	8/9/2019		Y	2/8/2021	363009.84	253918.80	336677.52	26332.32	2		N	Y	0						P.O. BOX 784191		PHILADELPHIA	PA	19178			USA	
EAST PENN MANUFACTURING CO INC		88-21-0154 BATTERY STORAGE	Open	Commodities/Supplies	Authority Contract - Compet	8/9/2019	8/9/2019		Y	2/8/2021	275862.40	165517.44	208777.68	67084.72	2		N	Y	0						P.O. BOX 784191		PHILADELPHIA	PA	19178			USA	
EDGE ELECTRONICS INC.		Security Booth at CP Depot	Open	Commodities/Supplies	Authority Contract - Compet	11/18/2019	3/16/2020		Y	3/16/2021	34329.47	34329.47	34329.47	0.00	2		N	Y	1						75 ORVILLE DR		BOHEMIA	NY	11716			USA	
EDGE ELECTRONICS INC.		Modular Office's ENY Storeroom	Open	Commodities/Supplies	Authority Contract - Compet	7/8/2019	7/8/2019		Y	9/16/2019	68495.48	66754.18	66754.18	1741.30	3		N	Y	0						75 ORVILLE DR		BOHEMIA	NY	11716			USA	
EPAUL DYNAMICS		70-12-1148 DISINFECTANT CLEAN	Open	Commodities/Supplies	Authority Contract - Compet	12/16/2020	12/17/2020		Y	12/17/2021	38321.85	0.00	0.00	38321.85	3		N	Y	3						16 SINTSINK DRIVE EAST		PORT WASHINGTON	NY	11050			USA	
EVENTSTAR STRUCTURES CORP		92-91-0073 KIT COVID SLIDIN	Open	Commodities/Supplies	Authority Contract - Compet	7/24/2020	7/24/2020		Y	1/23/2021	99433.60	94772.65	94772.65	4660.95	2		N	Y	0						8100 NW 90TH ST		MIAMI	FL	33166			USA	
EVENTSTAR STRUCTURES CORP		92-91-0074 KIT COVID SLIDIN	Open	Commodities/Supplies	Authority Contract - Compet	8/4/2020	8/4/2020		Y	2/3/2021	27797.00	26533.50	26533.50	1263.50	2		N	Y	0						8100 NW 90TH ST		MIAMI	FL	33166			USA	
EVERGREEN CORP GIFTS AND PROMOTIONS INC		3YR Contract Parking Permit Pa	Open	Commodities/Supplies	Authority Contract - Compet	3/2/2018	3/2/2018		Y	3/1/2021	15654.00	5544.48	15654.00	0.00	3		N	Y	3						22 WEST 21ST STREET		NEW YORK	NY	10010			USA	
FARM AND CITY SUPPLY LLC		81-33-2110 FILTER ENGINE OIL	Open	Commodities/Supplies	Authority Contract - Compet	7/14/2020	7/27/2020		Y	10/13/2021	138967.50	23293.60	23293.60	115673.90	5		N	Y	0						PO BOX 237		INDIANOLA	IA	50125			USA	
FARM AND CITY SUPPLY LLC		87-11-1029 Element Fuel	Open	Commodities/Supplies	Authority Contract - Compet	8/28/2018	10/5/2018		Y	11/27/2020	21659.00	7442.82	16697.12	4961.88	8		N	Y	0						PO BOX 237		INDIANOLA	IA	50125			USA	
FARM AND CITY SUPPLY LLC		87-25-0005 Filter Fuel	Open	Commodities/Supplies	Authority Contract - Compet	10/29/2018	12/29/2018		Y	1/28/2021	93660.00	23961.35	60738.51	32921.49	6		N	Y	0						PO BOX 237		INDIANOLA	IA	50125			USA	
FASTENAL COMPANY		Category Industrial PARTS MRO	Open	Commodities/Supplies	Authority Contract - Compet	11/1/2019	11/1/2019		Y	10/31/2024	3500000.00	18957.86	18957.86	3481042.14	12		N	Y	2						40 20TH ST BUILDING 7 1ST FL		BROOKLYN	NY	11232			USA	
FASTENAL COMPANY		MRO Safety and Security	Open	Commodities/Supplies	Authority Contract - Compet	11/1/2019	11/4/2019		Y	10/31/2024	2500000.00	38238.94	38238.94	2461761.06	12		N	Y	2						40 20TH ST BUILDING 7 1ST FL		BROOKLYN	NY	11232			USA	
FINE ORGANICS CORP		70-17-1415 CLEANER SOAP ALKA	Completed	Commodities/Supplies	Authority Contract - Compet	5/25/2018	5/25/2018		Y	5/24/2020	112728.00	26169.00	95114.25	17613.75	3		N	Y	1						420 KULLER RD		CLIFTON	NJ	7015			USA	
FRANKLIN CO. CONTRACTORS, INC.		Tank Gauge Maintenance	Open	Other Professional Serv	Authority Contract - Compet	6/18/2019	6/18/2019		Y	6/17/2023	909870.00	12217.46	15214.09	894655.91	4		N	Y	1						22-44 119TH STREET		COLLEGE POINT	NY	11356			USA	
FRASER TOOL AND GAUGE LLC		85-87-8000BRAKE SHOE ASSEMBLY	Open	Commodities/Supplies	Authority Contract - Compet	10/4/2018	12/8/2018		Y	1/3/2021	135464.00	36672.04	69580.44	65883.56	7		N	Y	0						1352 HARVARD ST		GROSSE POINTE	MI	48230			USA	
FRASER TOOL AND GAUGE LLC		92-80-3002 KIT FRONT BRAKE	Open	Commodities/Supplies	Authority Contract - Compet	8/2/2019	10/17/2019		Y	3/31/2021	63503.75	30557.25	32066.25	31437.50	2		N	Y	0						1352 HARVARD ST		GROSSE POINTE	MI	48230			USA	
FRASER TOOL AND GAUGE LLC		80-87-8500 BRAKE SHOE ASSEMBL	Open	Commodities/Supplies	Authority Contract - Compet	12/4/2018	2/1/2019		Y	3/3/2021	75962.50	19003.50	32548.00	43414.50	3		N	Y	0						1352 HARVARD ST		GROSSE POINTE	MI	48230			USA	
FRED BEANS PARTS, INC.		Req 289884 Rfx 330519	Open	Commodities/Supplies	Authority Contract - Compet	12/4/2020	12/8/2020		Y	12/8/2023	26670.00	0.00	0.00	26670.00	1		N	Y	0						131 DOYLE ST		DOYLESTOWN	PA	18901			USA	
FRED BEANS PARTS, INC.		3-year Purch AND DelTruck Part	Open	Commodities/Supplies	Authority Contract - Compet	12/3/2020	12/8/2020		Y	12/8/2023	22374.00	0.00	0.00	22374.00	1		N	Y	0						131 DOYLE ST		DOYLESTOWN	PA	18901			USA	
FRED BEANS PARTS, INC.		OEM FORD PARTS	Open	Commodities/Supplies	Authority Contract - Compet	10/24/2017	10/24/2017		Y	10/23/2021	225000.00	63081.76	193880.02	31119.98	2		N	Y	0						131 DOYLE ST		DOYLESTOWN	PA	18901			USA	
FREMONT INDUSTRIAL CORP		Install Fall Protection System	Open	Commodities/Supplies	Authority Contract - Compet	12/14/2020	12/14/2020		Y	12/14/2021	66360.00	0.00	0.00	66360.00	3		N	Y	0						33 COMAC LOOP, UNIT 6		RONKONKOMA	NY	11779			USA	
FREMONT INDUSTRIAL CORP		59-62-1070 Coverall Size XXL	Completed	Commodities/Supplies	Authority Contract - Compet	10/17/2017	3/1/2018		Y	1/16/2020	19270.00	1668.50	11233.00	8037.00	5		N	Y	0						33 COMAC LOOP, UNIT 6		RONKONKOMA	NY	11779			USA	
FREMONT INDUSTRIAL CORP		59-62-1075 Coverall Size XXXL	Completed	Commodities/Supplies	Authority Contract - Compet	10/17/2017	3/1/2018		Y	1/16/2020	37730.00	3895.50	31409.00	6321.00	6		N	N							33 COMAC LOOP, UNIT 6		RONKONKOMA	NY	11779			USA	
GABRIELLI TRUCK SALES LTD		3Yr Pricebook Mack Truck Part	Open	Commodities/Supplies	Authority Contract - Compet	1/17/2020	2/6/2020		Y	2/5/2023	142000.00	7014.09	7014.09	134985.91	1		N	Y	0						153-20 SOUTH CONDUIT AVENUE		JAMAICA	NY	11434			USA	
GABRIELLI TRUCK SALES LTD		3-year Contract for Purch AND D	Open	Commodities/Supplies	Authority Contract - Compet	12/3/2020	12/8/2020		Y	12/8/2023	35300.00	0.00	0.00	35300.00	1		N	Y	0						153-20 SOUTH CONDUIT AVENUE		JAMAICA	NY	11434			USA	
GABRIELLI TRUCK SALES LTD		MACK TRUCK PARTS	Open	Commodities/Supplies	Authority Contract - Compet	12/5/2016	12/6/2016		Y	12/5/2019	226800.00	2639.37	125351.04	101448.96	2		N	Y	0						153-20 SOUTH CONDUIT AVENUE		JAMAICA	NY	11434			USA	
GIANCO ENVIRONMENTAL SERVICES, INC.		Tank Cleaning AND Removal Servic	Open	Other Professional Serv	Authority Contract - Compet	4/15/2019	4/9/2019		Y	4/8/2024	389996.22	69776.01	69776.01	320220.21	5		Y	Y	1						37 NORTH GRAND BOULEVARD		BRENTWOOD	NY	11717			USA	
GILLIG LLC		91-73-0042 CHASSIS PASSENGER	Completed	Commodities/Supplies	Authority Contract - Compet	7/11/2017	11/19/2017		Y	10/10/2019	44369.00	1501.72	44369.00	0.00	3		N	Y	0						P.O. BOX 45569		SAN FRANCISCO	CA	94145			USA	
GILLIG LLC		91-29-3839 MIRROR ASSY PASSEN	Completed	Commodities/Supplies	Authority Contract - Compet	7/7/2017	10/15/2017		Y	10/6/2019	89347.20	1743.36	64068.48	25278.72	3		N	Y	0						P.O. BOX 45569		SAN FRANCISCO	CA	94145			USA	
GILLIG LLC		88-79-0183 CONTROLLER ELECTR	Completed	Commodities/Supplies	Authority Contract - Compet	10/23/2017	12/23/2017		Y	1/22/2020	350880.00	4386.00	197370.00	153510.00	3		N	Y	0						P.O. BOX 45569		SAN FRANCISCO	CA	94145			USA	
GILLIG LLC		88-29-0015 ECU ABS BASIC E-	Completed	Commodities/Supplies	Authority Contract - Compet	9/15/2017	12/24/2017		Y	12/14/2019	56176.90	2592.78	38891.70	17285.20	8		N	Y	0						P.O. BOX 45569		SAN FRANCISCO	CA	94145			USA	
GILLIG LLC		88-27-0227 Runbox Assembly	Completed	Commodities/Supplies	Authority Contract - Compet	11/21/2017	1/30/2018		Y	2/20/2020	58857.73	7872.69	57358.17	1499.56	4		N	Y	0						P.O. BOX 45569		SAN FRANCISCO	CA	94145			USA	
GILLIG LLC		74-79-0002Kit Disc Brake Pa	Completed	Commodities/Supplies	Authority Contract - Compet	1/9/2018	5/25/2018		Y	4/8/2020	41400.00	3450.00	39905.00	1495.00	9		N	Y	0						P.O. BOX 45569		SAN FRANCISCO	CA	94145			USA	
GILLIG LLC		85-75-0169 HUB AND CUP ASSEMB	Open	Commodities/Supplies	Authority Contract - Compet	5/10/2018	7/10/2018		Y	11/9/2020	66600.00	9720.00	30960.00	35640.00	5		N	Y	0						P.O. BOX 45569		SAN FRANCISCO	CA	94145			USA	
GILLIG LLC		80-65-0098 TIE ROD ARM LEFT H	Open	Commodities/Supplies	Authority Contract - Compet	12/19/2018	2/15/2019		Y	3/18/2021	46507.50	15502.50	36172.50	10335.00	5		N	Y	0						P.O. BOX 45569		SAN FRANCISCO	CA	94145			USA	
GILLIG LLC		85-67-0156 Exciter Sensor	Open	Commodities/Supplies	Authority Contract - Compet	12/3/2018	2/3/2019		Y	2/2/2021	74175.00	20059.50	41538.00	32637.00	7		N	Y	0						P.O. BOX 45569		SAN FRANCISCO	CA	94145			USA	
GILLIG LLC		96-88-9112 MODULE PASSENGER	Open	Commodities/Supplies	Authority Contract - Compet	1/3/2019	1/3/2019		Y	4/2/2021	175289.04	73466.73	122444.55	52844.49	1		N	Y	0						P.O. BOX 45569		SAN FRANCISCO	CA	94145			USA	
GILLIG LLC		85-75-0017 Arm Tie Rod Rear	Completed	Commodities/Supplies	Authority Contract - Compet	1/18/2019	4/26/2019		Y	4/17/2020	27540.00	5184.00	27540.00	0.00	5		N	Y	0						P.O. BOX 45569		SAN FRANCISCO	CA	94145			USA	
GILLIG LLC		80-19-0088 Arm Steering RS	Open	Commodities/Supplies	Authority Contract - Compet	1/29/2019	3/20/2019		Y	8/31/2020	24900.00	7885.00	21165.00	3735.00	5		N	Y	0						P.O. BOX 45569		SAN FRANCISCO	CA	94145			USA	
GILLIG LLC		80-19-0086 ARM TIE ROD RS	Open	Commodities/Supplies	Authority Contract - Compet	2/5/2019	5/15/2019		Y	10/31/2020	21000.00	9450.00	14700.00	6300.00	5		N	Y	0						P.O. BOX 45569		SAN FRANCISCO	CA	94145			USA	
GILLIG LLC		85-19-8503 SEAL WHEEL INNER	Open	Commodities/Supplies	Authority Contract - Compet	3/26/2019	5/26/2019		Y	6/25/2021	35395.80	10296.96	17313.84	18081.96	6		N	Y	0						P.O. BOX 45569		SAN FRANCISCO	CA	94145			USA	
GILLIG LLC		80-19-0083 Knuckle Steering	Open	Commodities/Supplies	Authority Contract - Compet	3/12/2019	6/27/2019		Y	6/11/2021	49316.85	23313.42	38556.81	10760.04	7		N	Y	0						P.O. BOX 45569		SAN FRANCISCO	CA	94145			USA	
GILLIG LLC		85-75-0126 CAMSHAFT BRAKE	Open	Commodities/Supplies	Authority Contract - Compet	5/20/2019	8/25/2019		Y	8/19/2021	20766.90	5627.16	7234.92	13531.98	5		N	Y	0						P.O. BOX 45569		SAN FRANCISCO	CA	94145			USA	
GILLIG LLC		88-27-0546 SENSOR ASSEMBLY KIT	Open	Commodities/Supplies	Authority

GILLIG LLC		91-73-0042 CHASSIS PASSENGER	Open	Commodities/Supplies	Authority Contract - Compet	8/13/2019	10/11/2019		Y	11/12/2021	70697.90	40376.70	45017.70	25680.20	5		N	Y	0					P.O. BOX 45569		SAN FRANCISCO	CA	94145			USA	
GILLIG LLC		91-43-7029 SIGN FRONT RUN 3	Open	Commodities/Supplies	Authority Contract - Compet	8/7/2019	11/7/2019		Y	11/6/2021	116600.00	25440.00	27984.00	88616.00	3		N	Y	0					P.O. BOX 45569		SAN FRANCISCO	CA	94145			USA	
GILLIG LLC		80-75-0143 KIT Q-PLUS BRAKE C	Open	Commodities/Supplies	Authority Contract - Compet	9/25/2019	11/25/2019		Y	12/24/2021	30811.06	7812.35	8879.92	21931.14	7		N	Y	0					P.O. BOX 45569		SAN FRANCISCO	CA	94145			USA	
GILLIG LLC		88-27-0227 RUNBOX ASSEMBLY TH	Open	Commodities/Supplies	Authority Contract - Compet	12/26/2019	2/21/2020		Y	3/25/2022	103440.00	9913.00	9913.00	93527.00	4		N	Y	0					P.O. BOX 45569		SAN FRANCISCO	CA	94145			USA	
GILLIG LLC		88-75-0192 BOARD ASSEMBLY REL	Open	Commodities/Supplies	Authority Contract - Compet	12/10/2019	2/29/2020		Y	3/9/2021	32740.30	11555.40	11555.40	21184.90	5		N	Y	0					P.O. BOX 45569		SAN FRANCISCO	CA	94145			USA	
GILLIG LLC		85-75-0017 Arm Tie Rod Rear	Open	Commodities/Supplies	Authority Contract - Compet	1/15/2020	4/18/2020		Y	4/14/2021	42499.60	13076.80	13076.80	29422.80	9		N	Y	1					P.O. BOX 45569		SAN FRANCISCO	CA	94145			USA	
GILLIG LLC		80-19-0088 Arm Steering RS	Open	Commodities/Supplies	Authority Contract - Compet	1/16/2020	4/29/2020		Y	4/15/2021	22990.00	3344.00	3344.00	19646.00	9		N	Y	0					P.O. BOX 45569		SAN FRANCISCO	CA	94145			USA	
GILLIG LLC		80-19-0086 ARM TIE ROD RS	Open	Commodities/Supplies	Authority Contract - Compet	7/14/2020	11/1/2020		Y	10/13/2021	17489.50	0.00	0.00	17489.50	7		N	Y	0					P.O. BOX 45569		SAN FRANCISCO	CA	94145			USA	
GILLIG LLC		88-29-0155 MODULE DASH 32 LE	Open	Commodities/Supplies	Authority Contract - Compet	2/28/2020	5/15/2020		Y	5/27/2022	218880.00	47424.00	47424.00	171456.00	2		N	Y	0					P.O. BOX 45569		SAN FRANCISCO	CA	94145			USA	
GILLIG LLC		88-21-0023 Card Battery Equa	Open	Commodities/Supplies	Authority Contract - Compet	12/2/2020	2/2/2021		Y	3/1/2023	85809.80	0.00	0.00	85809.80	1		N	Y	0					P.O. BOX 45569		SAN FRANCISCO	CA	94145			USA	
GILLIG LLC		91-19-0725 Frame and Pivot	Open	Commodities/Supplies	Authority Contract - Compet	12/8/2020	2/22/2021		Y	3/7/2023	57153.66	0.00	0.00	57153.66	2		N	N						P.O. BOX 45569		SAN FRANCISCO	CA	94145			USA	
GLOBAL FUELING SYSTEMS INC		Tanking System Test	Open	Design and Construction	Authority Contract - Compet	8/14/2020	8/17/2020		Y	2/12/2023	464832.22	27789.43	27789.43	437042.79	3		N	Y	0					42 FIELD ST		WEST BABYLON	NY	11704			USA	
GRIGNARD COMPANY, LLC		70-17-1415 Cleaner Soap Alk	Open	Commodities/Supplies	Authority Contract - Compet	6/8/2020	6/8/2020		Y	6/8/2022	101178.00	3234.00	3234.00	97944.00	5		N	Y	4					505 CAPOBIANCO PLAZA		RAHWAY	NJ	7065			USA	
GUARDIAN SERVICE INDUSTRIES, INC.		PO 2000285471	Open	Commodities/Supplies	Authority Contract - Compet	4/27/2020	4/28/2020		Y	4/27/2021	133333.33	0.00	0.00	133333.33	3		N	N						55 WATER ST		NEW YORK	NY	10041			USA	
H.O. PENN MACHINERY CO INC		CATPrice Book Contract Renewal	Open	Commodities/Supplies	Authority Contract - Compet	3/1/2019	5/19/2019		Y	2/28/2022	1279578.06	195588.74	369402.90	910175.16	1		N	N						122 NOXON ROAD		POUGHKEEPSIE	NY	12603			USA	
H.O. PENN MACHINERY CO INC		Clr CAT Fault CodesAsh Reset	Open	Consulting Services	Authority Contract - Compet	10/4/2018	11/23/2018		Y	11/22/2020	24976.00	6944.50	10996.50	13979.50	1		N	N						122 NOXON ROAD		POUGHKEEPSIE	NY	12603			USA	
H.O. PENN MACHINERY CO INC		81-75-0036 Clamp Catalytic F	Open	Commodities/Supplies	Authority Contract - Compet	10/25/2018	1/18/2019		Y	1/24/2021	134932.00	35805.17	85199.92	49732.08	2		N	Y	0					122 NOXON ROAD		POUGHKEEPSIE	NY	12603			USA	
H.O. PENN MACHINERY CO INC		96-81-0040 ENGINE CATERPILL	Open	Commodities/Supplies	Authority Contract - Compet	7/25/2019	11/21/2019		Y	11/20/2021	2737200.00	1813395.00	######	923805.00	1		N	Y	0					122 NOXON ROAD		POUGHKEEPSIE	NY	12603			USA	
HEMPSTEAD TIRE SERVICE		TIRE REPAIR AND REPLACEMENT	Open	Commodities/Supplies	Authority Contract - Compet	4/12/2018	4/12/2018		Y	4/11/2022	165510.40	30958.35	94810.10	70700.30	4		N	Y	0					265 HEMPSTEAD TPKE		WEST HEMPSTEAD	NY	11552			USA	
HENRICH EQUIPMENT CO INC		Tank System Testing	Open	Design and Construction	Authority Contract - Compet	2/13/2019	2/13/2019		Y	8/14/2020	54955.28	0.00	48334.74	6620.54	3		N	Y	0					42 FIELD ST		W BABYLON	NY	11704			USA	
HIGH CLASS MANAGEMENT GROUP, INC.		61-10-5429 Bag Clear	Open	Commodities/Supplies	Authority Contract - Compet	11/6/2019	12/20/2019		Y	2/5/2021	75625.00	35574.00	35574.00	40051.00	6		Y	Y	6					238 RODNEY ST		BROOKLYN	NY	11211			USA	
HILO EQUIPMENT AND SERVICES LLC		Req 259065 RFX 262750-1	Completed	Commodities/Supplies	Authority Contract - Compet	12/16/2019	12/16/2019		Y	4/17/2020	37340.00	37340.00	37340.00	0.00	9		N	Y	2					845 SOUTH 1ST ST		RONKONKOMA	NY	11779			USA	
HILTI INC		Hilti-3Way Market Place Cont	Open	Commodities/Supplies	Authority Contract - Compet	4/3/2019	3/1/2019		Y	2/28/2022	30000.00	6014.83	7317.66	22682.34	3		N	Y	0					P.O. BOX 21148		TULSA	OK	74121			USA	
HOME DEPOT PRO		70-23-1142 DISINFECTANT	Open	Commodities/Supplies	Authority Contract - Compet	6/11/2020	6/11/2020		Y	10/13/2020	197937.00	120081.78	120081.78	77855.22	4		N	N						PO BOX 2317		JACKSONVILLE	FL	32203			USA	
IO CONTROLS CORP		88-79-0020 Module IO Main	Open	Commodities/Supplies	Authority Contract - Compet	8/3/2020	8/3/2020		Y	2/27/2021	22558.56	7049.55	7049.55	15509.01	2		N	Y	0					1357 W FOOTHILL BLVD		AZUSA	CA	91702			USA	
IO CONTROLS CORP		05-88-0002MODULE DINEX T2-DI	Completed	Commodities/Supplies	Authority Contract - Compet	9/5/2017	12/10/2017		Y	12/4/2019	240196.00	4532.00	221161.60	19034.40	2		N	N						101 E PARK BLVD		PLANO	TX	75074			USA	
IO CONTROLS CORP		88-29-0155MODULE DASH 32 LE	Completed	Commodities/Supplies	Authority Contract - Compet	2/15/2018	6/9/2018		Y	5/14/2020	117537.42	24744.72	110467.50	7069.92	2		N	N						101 E PARK BLVD		PLANO	TX	75074			USA	
IO CONTROLS CORP		88-79-0020 Module IO Main	Open	Commodities/Supplies	Authority Contract - Compet	11/28/2018	3/12/2019		Y	8/3/2020	50756.76	40887.39	50756.76	0.00	2		N	Y	0					101 E PARK BLVD		PLANO	TX	75074			USA	
IMPERIAL CLEANING		PO 2000285423	Open	Commodities/Supplies	Authority Contract - Compet	4/27/2020	4/27/2020		Y	4/26/2021	133333.33	35869.55	35869.55	97463.78	3		N	N						151 DIXON AVE		AMITYVILLE	NY	11701			USA	
INTEGRATED VIDEO SOLUTIONS LLC		88-39-0641 MODULE CONTROL PAN	Open	Commodities/Supplies	Authority Contract - Compet	11/27/2018	1/25/2019		Y	2/26/2021	35720.00	18330.00	27730.00	7990.00	5		N	Y	0					45 PERRY ST, STE E		CHESTER	NJ	7930			USA	
INTEGRATED VIDEO SOLUTIONS LLC		91-19-1011 PANEL FIRE PROTE	Open	Commodities/Supplies	Authority Contract - Compet	2/7/2019	5/7/2019		Y	5/6/2021	180950.00	94000.00	107630.00	73320.00	5		N	Y	0					45 PERRY ST, STE E		CHESTER	NJ	7930			USA	
IRIS INFRARED AND INTELLIGENT SENSORS NA		92-88-6217 Kit Automatic	Open	Commodities/Supplies	Authority Contract - Compet	3/3/2020	3/25/2020		Y	9/2/2020	162792.00	159885.00	159885.00	2907.00	3		N	N						1170 HOWELL MILL RD, STE 300		ALTANTA	GA	30318			USA	
IRIS INFRARED AND INTELLIGENT SENSORS NA		92-88-6227 KIT AUTOMATIC PASS	Open	Commodities/Supplies	Authority Contract - Compet	3/3/2020	3/17/2020		Y	9/2/2020	219340.00	209370.00	209370.00	9970.00	3		N	Y	0					1170 HOWELL MILL RD, STE 300		ALTANTA	GA	30318			USA	
IRIS INFRARED AND INTELLIGENT SENSORS NA		92-88-6228 KIT AUTOMATIC PAS	Open	Commodities/Supplies	Authority Contract - Compet	3/3/2020	3/3/2020		Y	9/2/2020	268380.00	252476.00	252476.00	15904.00	2		N	Y	0					1170 HOWELL MILL RD, STE 300		ALTANTA	GA	30318			USA	
IRON MOUNTAIN INC		5 yr records AND retention mgmt	Open	Other	Authority Contract - Compet	4/3/2014	3/20/2018		Y	4/30/2021	176000.00	38633.10	149361.25	26638.75	5		N	N						29 N 10TH ST		BROOKLYN	NY	11249			USA	
J DAVID WHITE ASSOCIATES INC		87-01-0046 INJECTOR UREA EMI	Open	Commodities/Supplies	Authority Contract - Compet	11/2/2020	11/12/2020		Y	2/1/2022	17820.00	1100.00	1100.00	16720.00	8		N	Y	0					43 HULL ST		COHASSET	MA	2025			USA	
JANEL INC		91-65-3679 MIRROR ASSEMBLY ST	Completed	Commodities/Supplies	Authority Contract - Compet	1/9/2018	3/7/2018		Y	4/8/2020	72777.35	8174.99	56826.15	15951.20	4		Y	Y	4					PO BOX 32		BOUND BROOK	NJ	08805			USA	
JANEL INC		70-17-0972 CLEANER LIQUID	Open	Commodities/Supplies	Authority Contract - Compet	5/9/2019	8/9/2019		Y	11/8/2020	73872.00	19945.44	28810.08	45061.92	2		Y	Y	2					PO BOX 32		BOUND BROOK	NJ	08805			USA	
JET INDUSTRIES, INC.		86-61-0201 Muffler Silencer	Open	Commodities/Supplies	Authority Contract - Compet	7/23/2019	10/17/2019		Y	10/22/2021	141177.50	50388.05	55485.60	85691.90	3		N	Y	0					38379 ABRUZZI DRIVE		WESTLAND	MI	48185			USA	
JP MORGAN CHASE BANK		Corporate Credit Card for 5 yr	Open	Financial Services	Authority Contract - Compet	6/20/2014	5/31/2014		Y	6/30/2020	3760000.00	315369.42	######	515999.81	5		N	Y	0					3 NEW YORK PLAZA, 17TH FL		DALLAS	TX	10128			USA	
JPMORGAN CHASE BANK NA		Comprehensive Banking Svcs	Open	Financial Services	Authority Contract - Compet	10/1/2019	9/17/2019		Y	9/30/2024	342049.00	27458.63	30391.68	311657.32	1		N	N						4 NEW YORK PLAZA, 17TH FL		NEW YORK	NY	10004			USA	
J-TRACK LLC		BUS Deep Cleaning Disinfecting and A	Open	Commodities/Supplies	Authority Contract - Compet	4/6/2020	4/6/2020		Y	8/2/2020	434182.00	425453.00	425453.00	8729.00	2		N	N						2615 ULMER ST		FLUSHING	NY	11354			USA	
KELLY AND HAYES ELECTRICAL		88-21-0203 BATTERY TRACTION	Open	Commodities/Supplies	Authority Contract - Compet	9/20/2018	9/20/2018		Y	9/19/2020	125460.00	39780.00	116280.00	9180.00	3		N	Y	0					RP		NESCONSET	NY	11767			USA	
KELLY AND HAYES ELECTRICAL		88-21-0203 BATTERY TRACTION	Open	Commodities/Supplies	Authority Contract - Compet	11/23/2020	11/23/2020		Y	11/22/2022	167995.20	0.00	0.00	167995.20	5		N	Y	0					RP		NESCONSET	NY	11767			USA	
KICTEAM INC		70-23-1275 Wipes	Open	Commodities/Supplies	Authority Contract - Compet	7/6/2020	7/6/2020		Y	1/5/2021	475000.00	475000.00	475000.00	0.00	1		N	N						1130 MINOT AVE		AUBURN	ME	4211			USA	
KICTEAM INC		70-23-1275 Wipes	Open	Commodities/Supplies	Authority Contract - Compet	8/27/2020	9/3/2020		Y	2/26/2021	237500.00	0.00	0.00	237500.00	1		N	N						1130 MINOT AVE		AUBURN	ME	4211			USA	
KIRK'S AUTOMOTIVE INC.		Ametek Circulating Pumps	Open	Commodities/Supplies	Authority Contract - Compet	12/19/2016	12/19/2016		Y	8/2/2020	221808.00	20300.00	62716.00	159092.00	3		N	Y	0					9330 ROSELAWN ST		DETROIT	MI	48204			USA	
KIRK'S AUTOMOTIVE INC.		Rebuilding Ametek Circulating	Open	Other Professional Serv	Authority Contract - Compet	6/18/2020	8/3/2020		Y	6/17/2022	37840.00	1296.00	1296.00	36544.00	4		N	Y	0					9330 ROSELAWN ST		DETROIT	MI	48204			USA	
LEAL PETERBILT OF NEW YORK CITY		81-01-0038 BREATHER ASSEMBLY	Open	Commodities/Supplies	Authority Contract - Compet	10/14/2020	11/10/2020		Y	1/13/2023	53766.00	0.00	0.00	53766.00	4		N	Y	0					77 MILL RD		RONKONKOMA	NY	11779			USA	
LEAL PETERBILT OF NEW YORK CITY		89-87-8000 BEARING SET FRONT	Open	Commodities/Supplies	Authority Contract - Compet	10/1/2020	10/11/2020		Y	12/31/2022	105192.00	3725.55	3725.55	101466.45	7		N	Y	0					77 MILL RD		RONKONKOMA	NY	11779			USA	
LEAL PETERBILT OF NEW YORK CITY		88-25-0136 STARTER MOTOR ASSE	Open	Commodities/Supplies	Authority Contract - Compet	10/9/2020	12/12/2020		Y	1/8/2023	41964.75	0.00	0.00	41964.75	6		N	N						77 MILL RD		RONKONKOMA	NY	11779			USA	
LH REPORTING SERVICES INC		Stenographic Court Reporting	Open	Consulting Services	Authority Contract - Compet	11/1/2019	11/1/2019		Y	10/31/2024	234541.00	0.00	0.00	234541.00	7		N	Y	5					17 HORSE HILL RD		BROOKVILLE	NY	11545			USA	
LIMOSYS LLC		5 Year Contract for E-Hail	Open	Other	Authority Contract - Compet	7/28/2020	8/7/2020		Y	8/6/2025	23440.47	0.00	0.00	23440.47	4		N	Y	0					550 SYLVAN AVE, STE 100		ENGLEWOOD CLIFF	NJ	7632			USA	
LUND FIRE PRODUCTS CO. INC.		5 yr DryChem Fire Suppression	Open	Other Professional Serv	Authority Contract - Compet	2/6/2014	1/1/2014		Y	12/31/2018	84628.00	2999.14	51186.25	33441.75	3		N	N						POST OFFICE BOX 610522		BAYSIDE	NY	11361			USA	
LUND FIRE PRODUCTS CO. INC.		5 yr Recharge Kidde Cylinders	Open	Commodities/Supplies	Authority Contract - Compet	6/5/2017	4/21/2017		Y	4/20/2022	834045.00	95137.00	488167.00	345878.00	3		N	Y	0					POST OFFICE BOX 610522		BAYSIDE	NY	11361			USA	
MARK DAVID CANADA INC		77-55-1003 WHEEL-CHECK LOOSE	Open	Commodities/Supplies	Authority Contract - Compet	11/20/2018	1/2/2019		Y	4/30/2021	133000.00	39293.00	94355.00	38645.00	5		N	Y	0					2011 LUCIEN-THIMENS		MONTREAL		H4R1K8		QC	OTHER	CAN
MCI SERVICE PARTS INC		83-65-0071 Condenser Core Co	Completed	Commodities/Supplies	Authority Contract - Compet	6/11/2018	7/19/2018		Y	9/10/2020	21360.00	0.00	21360.00	0.00	7		N	Y	0					7001 UNIVERSAL COACH DR		LOUISVILLE	KY	40258			USA	
MEGADYNE AMERICA LLC		05-16-0017 BELT TRANSPORT D	Open	Commodities/Supplies	Authority Contract - Compet	8/8/2019	9/10/2019		Y	11/7/2021	91700.00	11114.04	26959.80	64740.20	2		N	N						253 CASTLEBERRY INDUSTRIAL DR		CUMMINGS	GA	30040			USA	
MIDWEST BUS CORP		86-11-0016 ARM ASSEMBLY RIGHT	Completed	Commodities/Supplies	Authority Contract - Compet	1/31/2018	3/15/2018		Y	4/30/2020	57304.00	14136.00	54568.00	2736.00	6		N	Y	0					1940 WEST STEWART STREET		OWOSSO	MI	48867			USA	
MIDWEST BUS CORP		76-19-0004 ROD RADIUS FRONT U	Open	Commodities/Supplies	Authority Contract - Compet	6/27/2018	9/30/2018		Y	12/26/2020	70428.15	24800.34	65612.55	4815.60	5		N	Y	0					1940 WEST STEWART STREET		OWOSSO	MI	48867			USA	
MIDWEST BUS CORP		88-75-0589 Threshold Warning	Open	Commodities/Supplies	Authority Contract - Compet	5/15/2019	8/16/2019		Y	8/14/2021	111627.00	5688.00	17064.00	94563.00	5		N	Y	0					1940 WEST STEWART STREET		OWOSSO	MI	48867			USA	
MIDWEST BUS CORP		79-07-0222 Radiator Assembly	Open	Commodities/Supplies	Authority Contract - Compet	10/7/2019	10/23/2019		Y	1/6/2021	63712.74	30339.40	45509.10	18203.64	2		N	Y	0					1940 WEST STEWART STREET		OWOSSO	MI	48867			USA	
MILLER ADVERTISING AGENCY INC		Advertising Services	Open	Other Professional Serv	Authority Contract - Compet	10/1/2013	10/1/2013		Y	6/30/2021	435879.00	16317.28	435879.00	0.00	2		N	Y	10					71 FIFTH AVE		NYC	NY	10003			USA	
MOHAWK MFG AND SUPPLY CO.		86-19-0376 Valve Assembly Au	Open	Commodities/Supplies	Authority Contract - Compet	3/6/2018	6/6/2018		Y	10/31/2020	79250.00	9906.25	46836.75	32413.25	3		N	Y	0					7200 N. OAK PARK AVE.		NILES	IL	60714			USA	
MOHAWK MFG AND SUPPLY CO.		85-19-8512 Slack Adjuster Au	Open	Commodities/Supplies	Authority Contract - Compet	12/17/2018	2/17/2019		Y	3/16/2021	158263.20	58689.27	138773.38	19489.82	5		N	N						7200 N. OAK PARK AVE.		NILES	IL	60714			USA	
MOHAWK MFG AND SUPPLY CO.		87-29-0638 FILTER FUEL PRIMA	Completed	Commodities/Supplies	Authority Contract - Compet	2/23/2018	5/11/2018		Y	5/22/2020	30798.00	4248.00	23137.44	7660.56	7		N	Y	0					7200 N. OAK PARK AVE.		NILES	IL	60714			USA	
MOHAWK MFG AND SUPPLY CO.		83-83-0148 PULLEY CLUTCH 77	Open	Commodities/Supplies	Authority Contract - Compet	2/26/2019	4/25/2019		Y	5/25/2021	32480.25	18307.05	25393.65	7086.60	3		N	Y	0					7200 N. OAK PARK AVE.		NILES	IL	60714			USA	
MOHAWK MFG AND SUPPLY CO.		87-07-0099 FILTER SECONDARY	Open	Commodities/Supplies	Authority Contract - Compet	1/29/2019	3/1/2019		Y	4/28/2021	70840.00	26036.00	46515.20	24324.80	9		N	Y	0					7200 N. OAK PARK AVE.		NILES	IL	60714			USA	
MOHAWK MFG AND SUPPLY CO.		83-44-1159 PULLEY AC THERMO	Open	Commodities/Supplies	Authority Contract - Compet	5/22/2019	7/10/2019		Y	8/21/2021	36966.40	7198.72	8949.76	28016.64	4		N	Y	0					7200 N. OAK PARK AVE.		NILES	IL	60714			USA	
MOHAWK MFG AND SUPPLY CO.		81-39-1004 BELT WATER PUMP	Open	Commodities/Supplies	Authority Contract - Compet	7/18/2019	8/18/2019		Y	10/17/2021	27816.00	11760.80	13566.40	14249.60	4		N	Y	0					7200 N. OAK PARK AVE.		NILES	IL	60714			USA	
MOHAWK MFG AND SUPPLY CO.		87-33-0362 BREATHER ENGINE C	Open	Commodities/Supplies	Authority Contract - Compet	6/3/2019	6/18/2019		Y	9/2/2021	62685.00	24357.60	35760.30	26924.70	7		N	Y	0					7200 N. OAK PARK AVE.		NILES	IL	60714			USA	
MONDIAL AUTOMOTIVE, INC.		96-88-2402 ALTERNATOR ASSEMBLY	Completed	Commodities/Supplies	Authority Contract - Compet	9/1/2016	9/1/2016		Y	3/31/2020	328410.00	40495.00	328410.00	0.00	4		N	Y	0					P.O. BOX 560248		COLLEGE POINT	NY	11356			USA	
MONDIAL AUTOMOTIVE, INC.		Diesel particulate filters	Open	Other	Authority Contract - Compet	7/17/2019	7/17/2019		Y	7/16/2022	227219.85	52082.25	75151.45	152068.40	6		N	Y	0					P.O. BOX 560248		COLLEGE POINT	NY	11356			USA	
MONDIAL AUTOMOTIVE, INC.		Rebuilding CE Niehoff Alternat	Open	Commodities/Supplies	Authority Contract - Compet	3/13/2020	3/13/2020		Y	3/12/2023	237000.00	47795.00	47795.00	189205.00	2		N	Y	0					P.O. BOX 560248		COLLEGE POINT	NY	11356			USA	
MR. HUDSON'S CLEANING SERVICES, LLC		SBS FARE MACHINE CLEANING	Open	Other	Authority Contract - Compet	1/1/2020	1/1/2020		Y	12/31/2023	258042.78	148149.63	148149.63	109893.15	2		N	N						PO BOX 467		NEW YORK	NY	10026			USA	
MULTI SOURCE ELECTRICAL		70-17-0938 CLEANER CONTACT	Open	Commodities/Supplies	Authority Contract - Compet	7/30/2019	9/20/2019		Y	10/29/2021	218189.04	121406.76	151178.16	67010.88	3		N	Y	3					2 SECATOAG AVENUE		PORT WASHINGTON	NY	11050			USA	
MUNCIE TRANSIT SUPPLY		85-19-8523 ROD ASSEMBLY RADI	Open	Commodities/Supplies	Authority Contract - Compet	7/5/2018	10/5/2018		Y	3/31/2021	163532.60	34830.32	106190.00	57342.60	2		N	Y	0					3720 SOUTH MADISON STREET		MUNCIE	IN	47302			USA	
MUNCIE TRANSIT SUPPLY		97-78-0807 Filter Module	Open	Commodities/Supplies	Authority Contract - Compet	10/27/2020	10/28/2020		Y	1/27/2023	394618.00	284124.96	284124.96	110493.04	3		N	Y	0					3720 SOUTH MADISON STREET		MUNCIE	IN	47302			USA	
MUNCIE TRANSIT SUPPLY		91-75-0036BUMPER ASM-REAR BUM	Completed	Commodities/Supplies	Authority Contract - Compet	8/8/2017	11/8/2017		Y	11/7/2019	171302.25	1957.74	171302.25	0.00	3		N	Y	0					3720 SOUTH MADISON STREET		MUNCIE	IN	47302			USA	
MUNCIE TRANSIT SUPPLY		76-65-0012 Shock Rear Drive A	Completed	Commodities/Supplies	Authority Contract - Compet	11/2/2017	11/2/2017		Y	2/1/2020	42636.50	2060.50	34616.40	8020.10	3		N	Y	0					3720 SOUTH MADISON STREET		MUNCIE	IN	47302			USA	
MUNCIE TRANSIT SUPPLY		88-73-0052 GEAR MOTOR 24 VOLT	Completed	Commodities/Supplies	Authority Contract - Compet	12/20/2017	12/20/2017		Y	3/19/2020	40324.68	2372.04	29650.50	10674.18	4		N	Y	0					3720 SOUTH MADISON STREET		MUNCIE	IN	47302			USA	
MUNCIE TRANSIT SUPPLY		86-11-0017 ARM ASSEMBLY LEFT	Open	Commodities/Supplies	Authority Contract - Compet	1/31/2018	1/31/2018		Y	4/30/2020	46803.90	12055.55	46520.24	283.66	6		N	Y	0					3720 SOUTH MADISON STREET		MUNCIE	IN	47302			USA	
MUNCIE TRANSIT SUPPLY		85-76-0006 CHAMBER ASSY REAR	Open	Commodities/Supplies	Authority Contract - Compet	4/20/2018	6/21/2018		Y	1/19/2021	61881.48	11928.96	56165.52	5715.96	9		N	Y	0					3720 SOUTH MADISON STREET		MUNCIE	IN	47302			USA	
MUNCIE TRANSIT SUPPLY		81-75-0037 Bracket Assembly	Open	Commodities/Supplies	Authority Contract - Compet	4/30/2018	6/4/2018		Y	12/31/2020	42719.60	20291.81	42719.60	0.00	2		N	Y	0					3720 SOUTH MADISON STREET		MUNCIE	IN	47302			USA	
MUNCIE TRANSIT SUPPLY		88-87-0304 SENSOR FIREHEAT I	Open	Commodities/Supplies	Authority Contract - Compet	9/14/2018	11/5/2018		Y	12/13/2020	412365.25	131373.00	310186.25	102179.00	5		N	Y	0					3720 SOUTH MADISON STREET		MUNCIE	IN	47302			USA	
MUNCIE TRANSIT SUPPLY		91-75-0038 MODULE-ED RH REAR	Open	Commodities/Supplies	Authority Contract - Compet	11/19/2018	1/6/2019		Y	2/18/2021	30948.75	7781.40	18392.40	12556.35	4		N	Y	0					3720 SOUTH MADISON STREET		MUNCIE	IN	47302			USA	
MUNCIE TRANSIT SUPPLY		90-75-0031 SEAL GASKET ENG	Open	Commodities/Supplies	Authority Contract - Compet	10/3/2018	1/3/2019		Y	1/2/2021	36896.20	10830.82	18805.16	18091.04	3		N	Y	0					3720 SOUTH MADISON STREET		MUNCIE	IN	47302			USA	
MUNCIE TRANSIT SUPPLY		80-17-0059 STEERING COLUMN ASS	Open	Commodities/Supplies	Authority Contract - Compet	1/11/2019	2/5/2019		Y	4/10/2021	54462.00	8638.80	27043.20	27418.80	3		N	Y	0					3720 SOUTH MADISON STREET		MUNCIE	IN	47302			USA	
MUNCIE TRANSIT SUPPLY		79-21-0105 Heater Assembly	Open	Commodities/Supplies	Authority Contract - Compet	10/5/2018	12/6/2018		Y	1/4/2021	129395.50	47776.80	113469.90	15925.60	2		N	Y	0					3720 SOUTH MADISON STREET		MUNCIE	IN	47302			USA	
MUNCIE TRANSIT SUPPLY		81-75-0132 PAN OIL CATERPI	Open	Commodities/Supplies	Authority Contract - Compet	10/17/2018	1/13/2019		Y	4/30/2021	91255.00	27376.50	49277.70	41977.30	3		N	N						3720 SOUTH MADISON STREET		MUNCIE	IN	47302			USA	
MUNCIE TRANSIT SUPPLY		88-27-0237 DETECTOR FIRE LINE	Open	Commodities/Supplies	Authority Contract - Compet	12/3/2018	1/27/2019		Y	3/2/2021	74990.00	26846.42	57892.28	17097.72	5		N	Y	0				

MUNCIE TRANSIT SUPPLY		87-75-0004 TENSIONER BELT CA	Open	Commodities/Supplies	Authority Contract - Compet	2/4/2019	4/6/2019		Y	5/3/2021	57134.00	30811.55	44482.90	12651.10	4		N	Y	0					3720 SOUTH MADISON STREET	MUNCIE	IN	47302			USA	
MUNCIE TRANSIT SUPPLY		78-75-0014 Module	Open	Commodities/Supplies	Authority Contract - Compet	11/19/2018	1/25/2019		Y	2/18/2021	343278.60	39231.84	93175.62	250102.98	3		N	Y	0					3720 SOUTH MADISON STREET	MUNCIE	IN	47302			USA	
MUNCIE TRANSIT SUPPLY		78-75-0023 AFTERCOOLER CORE	Open	Commodities/Supplies	Authority Contract - Compet	1/2/2019	2/16/2019		Y	4/1/2021	81083.10	10038.86	32433.24	48649.86	3		N	Y	0					3720 SOUTH MADISON STREET	MUNCIE	IN	47302			USA	
MUNCIE TRANSIT SUPPLY		76-39-1000 SHOCK ABSORBER	Open	Commodities/Supplies	Authority Contract - Compet	11/15/2018	2/7/2019		Y	2/14/2021	53581.50	16074.45	39037.95	14543.55	3		N	Y	0					3720 SOUTH MADISON STREET	MUNCIE	IN	47302			USA	
MUNCIE TRANSIT SUPPLY		80-75-0007 Slack Adjuster Fr	Open	Commodities/Supplies	Authority Contract - Compet	11/14/2018	11/15/2018		Y	2/13/2021	72634.20	27202.22	68290.39	4343.81	5		N	Y	0					3720 SOUTH MADISON STREET	MUNCIE	IN	47302			USA	
MUNCIE TRANSIT SUPPLY		80-67-0005 SENSOR ASSEMBLY	Open	Commodities/Supplies	Authority Contract - Compet	11/16/2018	12/31/2018		Y	2/15/2021	45600.00	13024.50	27445.50	18154.50	8		N	Y	0					3720 SOUTH MADISON STREET	MUNCIE	IN	47302			USA	
MUNCIE TRANSIT SUPPLY		81-79-0045 Head Automatic	Open	Commodities/Supplies	Authority Contract - Compet	12/5/2018	3/21/2019		Y	3/4/2021	67783.95	34413.39	53184.33	14599.62	2		N	Y	0					3720 SOUTH MADISON STREET	MUNCIE	IN	47302			USA	
MUNCIE TRANSIT SUPPLY		79-39-1166 BLOWER ASSEMBLY DE	Open	Commodities/Supplies	Authority Contract - Compet	1/8/2019	3/6/2019		Y	4/7/2021	36658.17	20365.65	30774.76	5883.41	6		N	Y	0					3720 SOUTH MADISON STREET	MUNCIE	IN	47302			USA	
MUNCIE TRANSIT SUPPLY		88-69-0137 Lamp LED Bulb 24	Open	Commodities/Supplies	Authority Contract - Compet	1/3/2019	4/13/2019		Y	4/2/2021	94435.00	9203.12	23024.97	71410.03	5		N	Y	0					3720 SOUTH MADISON STREET	MUNCIE	IN	47302			USA	
MUNCIE TRANSIT SUPPLY		88-65-1054 PENDANT RICON WH	Open	Commodities/Supplies	Authority Contract - Compet	12/28/2018	4/22/2019		Y	7/27/2020	97500.00	31460.00	74880.00	22620.00	4		N	Y	0					3720 SOUTH MADISON STREET	MUNCIE	IN	47302			USA	
MUNCIE TRANSIT SUPPLY		81-75-0107 Pulley Idler Eng	Open	Commodities/Supplies	Authority Contract - Compet	4/8/2019	7/19/2019		Y	12/31/2020	72604.35	47871.00	65423.70	7180.65	3		N	Y	0					3720 SOUTH MADISON STREET	MUNCIE	IN	47302			USA	
MUNCIE TRANSIT SUPPLY		80-19-8004 SLACK ADJUSTER CU	Open	Commodities/Supplies	Authority Contract - Compet	2/6/2019	5/24/2019		Y	5/5/2021	83577.10	23889.42	37520.02	46057.08	5		N	Y	0					3720 SOUTH MADISON STREET	MUNCIE	IN	47302			USA	
MUNCIE TRANSIT SUPPLY		97-78-0807 FILTER MODULE EXHA	Open	Commodities/Supplies	Authority Contract - Compet	2/21/2019	3/4/2019		Y	10/27/2020	1295035.00	349580.00	######	0.00	2		N	Y	0					3720 SOUTH MADISON STREET	MUNCIE	IN	47302			USA	
MUNCIE TRANSIT SUPPLY		92-91-0042 Kit Operator's	Open	Commodities/Supplies	Authority Contract - Compet	2/27/2019	5/28/2019		Y	5/26/2021	102775.20	37061.36	81130.12	21645.08	5		N	Y	0					3720 SOUTH MADISON STREET	MUNCIE	IN	47302			USA	
MUNCIE TRANSIT SUPPLY		91-79-0692 CYLINDER ASSEMBLY	Open	Commodities/Supplies	Authority Contract - Compet	3/19/2019	4/19/2019		Y	9/18/2020	36234.80	2588.20	28470.20	7764.60	2		N	Y	0					3720 SOUTH MADISON STREET	MUNCIE	IN	47302			USA	
MUNCIE TRANSIT SUPPLY		80-19-8003 SLACK ADJUSTER ST	Open	Commodities/Supplies	Authority Contract - Compet	2/26/2019	6/2/2019		Y	5/25/2021	80111.25	20081.22	35818.63	44292.62	6		N	Y	0					3720 SOUTH MADISON STREET	MUNCIE	IN	47302			USA	
MUNCIE TRANSIT SUPPLY		80-87-0027 KIT KING PIN	Open	Commodities/Supplies	Authority Contract - Compet	4/30/2019	6/16/2019		Y	7/29/2021	81042.50	28585.90	46709.95	34332.55	7		N	Y	0					3720 SOUTH MADISON STREET	MUNCIE	IN	47302			USA	
MUNCIE TRANSIT SUPPLY		81-75-0003 PULLEY CRANKSHAFT	Open	Commodities/Supplies	Authority Contract - Compet	5/17/2019	6/15/2019		Y	8/16/2021	64589.28	18454.08	33448.02	31141.26	3		N	Y	0					3720 SOUTH MADISON STREET	MUNCIE	IN	47302			USA	
MUNCIE TRANSIT SUPPLY		80-75-0003 Tie Rod Assembly	Open	Commodities/Supplies	Authority Contract - Compet	4/18/2019	7/25/2019		Y	7/17/2021	65967.24	32983.62	47739.45	18227.79	5		N	Y	0					3720 SOUTH MADISON STREET	MUNCIE	IN	47302			USA	
MUNCIE TRANSIT SUPPLY		81-75-0199 Cooler Engine Oil	Open	Commodities/Supplies	Authority Contract - Compet	4/16/2019	7/16/2019		Y	7/15/2021	84792.75	18089.12	31655.96	53136.79	3		N	Y	0					3720 SOUTH MADISON STREET	MUNCIE	IN	47302			USA	
MUNCIE TRANSIT SUPPLY		91-75-0039 Module-ED LH	Open	Commodities/Supplies	Authority Contract - Compet	4/15/2019	7/6/2019		Y	7/14/2021	35740.00	7684.10	10364.60	25375.40	5		N	N						3720 SOUTH MADISON STREET	MUNCIE	IN	47302			USA	
MUNCIE TRANSIT SUPPLY		85-75-0018 SLACK ADJUSTER L	Open	Commodities/Supplies	Authority Contract - Compet	5/16/2019	8/5/2019		Y	3/31/2021	96449.85	47064.15	65777.25	30672.60	6		N	Y	0					3720 SOUTH MADISON STREET	MUNCIE	IN	47302			USA	
MUNCIE TRANSIT SUPPLY		80-39-1131 Kit Horn Brush	Open	Commodities/Supplies	Authority Contract - Compet	5/14/2019	8/14/2019		Y	8/13/2020	15584.40	4386.72	6291.48	9292.92	4		N	Y	0					3720 SOUTH MADISON STREET	MUNCIE	IN	47302			USA	
MUNCIE TRANSIT SUPPLY		87-01-0046 Injector Urea Em	Open	Commodities/Supplies	Authority Contract - Compet	7/25/2019	7/25/2019		Y	10/24/2020	19354.50	9234.50	13662.00	5692.50	7		N	Y	0					3720 SOUTH MADISON STREET	MUNCIE	IN	47302			USA	
MUNCIE TRANSIT SUPPLY		80-39-1018 CENTER LINK ASSEM	Open	Commodities/Supplies	Authority Contract - Compet	6/10/2019	9/16/2019		Y	9/9/2021	42340.80	10761.62	11467.30	30873.50	4		N	Y	0					3720 SOUTH MADISON STREET	MUNCIE	IN	47302			USA	
MUNCIE TRANSIT SUPPLY		83-87-0076 Belt AC Compress	Open	Commodities/Supplies	Authority Contract - Compet	6/10/2019	9/19/2019		Y	9/9/2021	30052.80	12000.25	13544.63	16508.17	5		N	Y	0					3720 SOUTH MADISON STREET	MUNCIE	IN	47302			USA	
MUNCIE TRANSIT SUPPLY		79-75-0006 Clutch - 3 Speed	Open	Commodities/Supplies	Authority Contract - Compet	6/17/2019	9/20/2019		Y	9/16/2021	71489.00	14938.00	20273.00	51216.00	3		N	Y	0					3720 SOUTH MADISON STREET	MUNCIE	IN	47302			USA	
MUNCIE TRANSIT SUPPLY		79-75-0005 CLUTCH-2 SPEED RA	Open	Commodities/Supplies	Authority Contract - Compet	6/21/2019	9/21/2019		Y	9/20/2021	98633.48	13218.92	18303.12	80330.36	5		N	Y	0					3720 SOUTH MADISON STREET	MUNCIE	IN	47302			USA	
MUNCIE TRANSIT SUPPLY		76-75-0001 Air Bag Front Axl	Open	Commodities/Supplies	Authority Contract - Compet	6/12/2019	9/28/2019		Y	9/11/2021	59696.70	14491.26	17681.16	42015.54	4		N	Y	0					3720 SOUTH MADISON STREET	MUNCIE	IN	47302			USA	
MUNCIE TRANSIT SUPPLY		91-73-0033 Pump Assembly	Open	Commodities/Supplies	Authority Contract - Compet	6/18/2019	9/28/2019		Y	9/17/2021	66111.60	29482.20	33949.20	32162.40	4		N	Y	0					3720 SOUTH MADISON STREET	MUNCIE	IN	47302			USA	
MUNCIE TRANSIT SUPPLY		87-73-0003 FILLER FUELING S	Open	Commodities/Supplies	Authority Contract - Compet	7/22/2019	10/22/2019		Y	10/21/2021	263719.05	61468.35	77331.15	186387.90	2		N	Y	0					3720 SOUTH MADISON STREET	MUNCIE	IN	47302			USA	
MUNCIE TRANSIT SUPPLY		83-07-8038 BELT AC COMPRESSO	Open	Commodities/Supplies	Authority Contract - Compet	10/3/2019	11/3/2019		Y	11/16/2020	52897.95	791.67	3310.62	49587.33	5		N	Y	0					3720 SOUTH MADISON STREET	MUNCIE	IN	47302			USA	
MUNCIE TRANSIT SUPPLY		88-29-486 Heater Assembly	Open	Commodities/Supplies	Authority Contract - Compet	8/8/2019	11/9/2019		Y	11/7/2021	51292.80	641.16	1923.48	49369.32	2		N	Y	0					3720 SOUTH MADISON STREET	MUNCIE	IN	47302			USA	
MUNCIE TRANSIT SUPPLY		89-39-1001 BEARING TAPER ROLL	Open	Commodities/Supplies	Authority Contract - Compet	9/18/2019	9/18/2019		Y	12/17/2021	77511.60	17511.88	27416.14	50095.46	4		N	Y	0					3720 SOUTH MADISON STREET	MUNCIE	IN	47302			USA	
MUNCIE TRANSIT SUPPLY		91-07-0225 MIRROR ASSEMBLYCU	Open	Commodities/Supplies	Authority Contract - Compet	8/8/2019	11/18/2019		Y	11/7/2021	143335.50	20848.80	20848.80	122486.70	3		N	Y	0					3720 SOUTH MADISON STREET	MUNCIE	IN	47302			USA	
MUNCIE TRANSIT SUPPLY		97-80-7003 DRAG LINK ASSEMBLY	Open	Commodities/Supplies	Authority Contract - Compet	8/12/2019	11/21/2019		Y	11/11/2021	134881.20	98663.10	98663.10	36218.10	3		N	Y	0					3720 SOUTH MADISON STREET	MUNCIE	IN	47302			USA	
MUNCIE TRANSIT SUPPLY		90-75-0007 Gasket Diesel Par	Open	Commodities/Supplies	Authority Contract - Compet	9/13/2019	12/13/2019		Y	12/12/2021	286257.50	75965.05	75965.05	210292.45	3		N	Y	0					3720 SOUTH MADISON STREET	MUNCIE	IN	47302			USA	
MUNCIE TRANSIT SUPPLY		88-79-0183 CONTROLLER ELECTR	Open	Commodities/Supplies	Authority Contract - Compet	10/15/2019	1/23/2020		Y	1/14/2022	319620.00	91624.40	91624.40	227995.60	3		N	Y	0					3720 SOUTH MADISON STREET	MUNCIE	IN	47302			USA	
MUNCIE TRANSIT SUPPLY		85-75-0170 HUB AND CUP ASSEMB	Open	Commodities/Supplies	Authority Contract - Compet	11/7/2019	2/7/2020		Y	2/6/2021	24138.45	4597.80	4597.80	19540.65	7		N	Y	1					3720 SOUTH MADISON STREET	MUNCIE	IN	47302			USA	
MUNCIE TRANSIT SUPPLY		88-65-1054 PENDANT RICON WHEE	Open	Commodities/Supplies	Authority Contract - Compet	9/10/2020	9/10/2020		Y	12/9/2021	102200.00	5320.00	5320.00	96880.00	3		N	Y	0					3720 SOUTH MADISON STREET	MUNCIE	IN	47302			USA	
MUNCIE TRANSIT SUPPLY		86-11-0016 ARM ASSEMBLYRIGHT	Open	Commodities/Supplies	Authority Contract - Compet	1/31/2020	5/1/2020		Y	4/30/2022	68495.70	1957.02	1957.02	66538.68	4		N	Y	0					3720 SOUTH MADISON STREET	MUNCIE	IN	47302			USA	
MUNCIE TRANSIT SUPPLY		86-11-0017ARM ASSEMBLY LEFT	Open	Commodities/Supplies	Authority Contract - Compet	1/31/2020	5/1/2020		Y	4/30/2022	54288.00	3897.60	3897.60	50390.40	4		N	Y	0					3720 SOUTH MADISON STREET	MUNCIE	IN	47302			USA	
MUNCIE TRANSIT SUPPLY		85-97-0108 Rotor Disc Brake	Open	Commodities/Supplies	Authority Contract - Compet	1/30/2020	1/30/2020		Y	1/29/2021	15180.00	5336.00	5336.00	9844.00	7		N	Y	0					3720 SOUTH MADISON STREET	MUNCIE	IN	47302			USA	
MUNCIE TRANSIT SUPPLY		86-19-0376 VALVE ASSEMBLY AUT	Open	Commodities/Supplies	Authority Contract - Compet	8/21/2020	11/1/2020		Y	11/20/2022	66408.00	2407.29	2407.29	64000.71	7		N	Y	0					3720 SOUTH MADISON STREET	MUNCIE	IN	47302			USA	
MUNCIE TRANSIT SUPPLY		91-79-0692 CYLINDER ASSEMBLY	Open	Commodities/Supplies	Authority Contract - Compet	3/10/2020	6/19/2020		Y	6/9/2021	42027.90	0.00	0.00	42027.90	3		N	Y	0					3720 SOUTH MADISON STREET	MUNCIE	IN	47302			USA	
MUNCIE TRANSIT SUPPLY		81-75-0037 BRACKET ASSEMBLY D	Open	Commodities/Supplies	Authority Contract - Compet	9/18/2020	11/1/2020		Y	12/17/2022	65499.00	0.00	0.00	65499.00	3		N	N						3720 SOUTH MADISON STREET	MUNCIE	IN	47302			USA	
MUNCIE TRANSIT SUPPLY		91-71-0297 KIT BRIDGEPLATE RE	Open	Commodities/Supplies	Authority Contract - Compet	8/17/2020	11/2/2020		Y	11/16/2022	45915.90	895.92	895.92	45019.98	4		N	Y	0					3720 SOUTH MADISON STREET	MUNCIE	IN	47302			USA	
MUNCIE TRANSIT SUPPLY		81-75-0107 PULLEY IDLER ENGI	Open	Commodities/Supplies	Authority Contract - Compet	9/17/2020	1/1/2021		Y	12/16/2021	106148.00	0.00	0.00	106148.00	4		N	Y	0					3720 SOUTH MADISON STREET	MUNCIE	IN	47302			USA	
MUNCIE TRANSIT SUPPLY		85-65-0042 RADIUS ROD ASSEMBLY	Open	Commodities/Supplies	Authority Contract - Compet	8/19/2020	8/19/2020		Y	11/18/2021	131044.90	3923.50	3923.50	127121.40	3		N	Y	0					3720 SOUTH MADISON STREET	MUNCIE	IN	47302			USA	
MUNCIE TRANSIT SUPPLY		76-19-8500 Air Bag Assembly	Open	Commodities/Supplies	Authority Contract - Compet	10/8/2020	10/23/2020		Y	1/7/2022	23334.50	2531.20	2531.20	20803.30	5		N	Y	0					3720 SOUTH MADISON STREET	MUNCIE	IN	47302			USA	
MUNCIE TRANSIT SUPPLY		86-83-0735 WIPER ARM ASSY	Open	Commodities/Supplies	Authority Contract - Compet	11/4/2020	12/4/2020		Y	2/3/2023	100340.00	0.00	0.00	100340.00	6		N	Y	1					3720 SOUTH MADISON STREET	MUNCIE	IN	47302			USA	
MUNCIE TRANSIT SUPPLY		76-19-0004 ROD RADIUS FRONT	Open	Commodities/Supplies	Authority Contract - Compet	11/18/2020	12/27/2020		Y	2/17/2023	88114.40	0.00	0.00	88114.40	4		N	Y	0					3720 SOUTH MADISON STREET	MUNCIE	IN	47302			USA	
MUNCIE TRANSIT SUPPLY		82-73-0009 COOLER ASSEMBLY TR	Open	Commodities/Supplies	Authority Contract - Compet	11/20/2020	1/1/2021		Y	2/19/2023	507956.40	0.00	0.00	507956.40	4		N	Y	0					3720 SOUTH MADISON STREET	MUNCIE	IN	47302			USA	
MUNCIE TRANSIT SUPPLY		76-65-0003 Air Bag	Open	Commodities/Supplies	Authority Contract - Compet	12/21/2020	4/1/2021		Y	3/20/2023	84851.20	0.00	0.00	84851.20	3		N	N						3720 SOUTH MADISON STREET	MUNCIE	IN	47302			USA	
NATIONAL AIR FILTER SERV. CO. OF NJ INC		83-19-0052 Filter AC	Open	Commodities/Supplies	Authority Contract - Compet	9/10/2019	9/12/2019		Y	12/11/2021	76200.00	27254.20	32696.15	43503.85	8		N	Y	0					74 SAND PARK RD		CEDAR GROVE	NJ	7009		USA	
NATIONAL INDUSTRIES FOR THE BLIND		59-62-1075COVERALL Sz XXX-L	Open	Commodities/Supplies	Authority Contract - Compet	10/21/2019	1/21/2020		Y	10/5/2020	71811.00	7821.00	7821.00	63990.00	2		N	Y	0					136 STATE ST, 2ND FL		ALBANY	NY	12207		USA	
NATIONAL INDUSTRIES FOR THE BLIND		59-62-1070 COVERALL SIZE XXL	Open	Commodities/Supplies	Authority Contract - Compet	10/21/2019	1/21/2020		Y	10/5/2020	32966.25	707.75	707.75	32258.50	2		N	Y	0					136 STATE ST, 2ND FL		ALBANY	NY	12207		USA	
NATSCO TRANSIT SOLUTIONS, INC		76-29-0216 Air Bag Front	Open	Commodities/Supplies	Authority Contract - Compet	11/30/2020	2/28/2021		Y	2/27/2022	34749.45	0.00	0.00	34749.45	3		N	Y	0					24 BRIDLEPATH RD		SMITHTOWN	NY	11787		USA	
NATSCO TRANSIT SOLUTIONS, INC		88-27-0460SENSOR EXHAUST BACK	Completed	Commodities/Supplies	Authority Contract - Compet	4/13/2018	7/20/2018		Y	7/12/2020	38172.75	6477.80	24291.75	13881.00	3		N	Y	0					24 BRIDLEPATH RD		SMITHTOWN	NY	11787		USA	
NATSCO TRANSIT SOLUTIONS, INC		79-29-0748 Radiator Assembly	Open	Commodities/Supplies	Authority Contract - Compet	10/14/2020	10/28/2020		Y	10/13/2021	200700.00	0.00	0.00	200700.00	2		N	Y	0					24 BRIDLEPATH RD		SMITHTOWN	NY	11787		USA	
NATSCO TRANSIT SOLUTIONS, INC		76-29-0216 Air Bag Front	Open	Commodities/Supplies	Authority Contract - Compet	11/30/2020	2/1/2021		Y	2/27/2022	34749.45	0.00	0.00	34749.45	3		N	Y	0					24 BRIDLEPATH RD		SMITHTOWN	NY	11787		USA	
NATSCO TRANSIT SOLUTIONS, INC		88-27-0460 SENSOR EXHAUST BAC	Open	Commodities/Supplies	Authority Contract - Compet	12/1/2020	2/1/2021		Y	2/28/2023	30280.50	0.00	0.00	30280.50	3		N	Y	0					24 BRIDLEPATH RD		SMITHTOWN	NY	11787		USA	
NATSCO TRANSIT SOLUTIONS, INC		88-87-0304 SENSOR FIREHEAT I	Open	Commodities/Supplies	Authority Contract - Compet	12/10/2020	3/10/2021		Y	3/9/2023	357776.50	0.00	0.00	357776.50	5		N	Y	0					24 BRIDLEPATH RD		SMITHTOWN	NY	11787		USA	
NEOPART TRANSIT LLC		76-19-8000 AIR BAG ASSEMBLY F	Open	Commodities/Supplies	Authority Contract - Compet	8/17/2018	10/13/2018		Y	11/16/2020	252170.80	62038.48	124523.28	127647.52	3		N	Y	0					5C DUTCH COURT		READING	PA	19608		USA	
NEOPART TRANSIT LLC		88-23-0001 Sensor Combustibl	Completed	Commodities/Supplies	Authority Contract - Compet	10/10/2017	1/13/2018		Y	1/9/2020	80752.00	3625.60	48121.60	32630.40	4		N	Y	0					5C DUTCH COURT		READING	PA	19608		USA	
NEOPART TRANSIT LLC		86-27-0008 BRAKE CHAMBER	Completed	Commodities/Supplies	Authority Contract - Compet	11/9/2017	1/6/2018		Y	2/8/2020	82820.60	4628.21	45794.92	37025.68	4		N	N						5C DUTCH COURT		READING	PA	19608		USA	
NEOPART TRANSIT LLC		85-75-0164 Kit Brake Major	Open	Commodities/Supplies	Authority Contract - Compet	5/30/2019	8/19/2019		Y	8/29/2021	219158.10	64105.16	84605.22	134552.88	7		N	Y	0					5C DUTCH COURT		READING	PA	19608		USA	
NEOPART TRANSIT LLC		88-29-0015 ECU ABS BASIC E	Open	Commodities/Supplies	Authority Contract - Compet	9/12/2019	12/15/2019		Y	12/11/2021	57345.60	14998.08	14998.08	42347.52	7		N	Y	0					5C DUTCH COURT		READING	PA	19608		USA	
NEOPART TRANSIT LLC		76-65-0012 Shock Rear Drive	Open	Commodities/Supplies	Authority Contract - Compet	11/7/2019	2/2/2020		Y	2/6/2022	61542.90	16108.77	16108.77	45434.13	9		N	Y	0					5C DUTCH COURT		READING	PA	19608		USA	
NEOPART TRANSIT LLC		86-27-0008 Brake Chamber Asse	Open	Commodities/Supplies	Authority Contract - Compet	11/14/2019	2/9/2020		Y	2/13/2022	55156.50	5253.00	5253.00	49903.50	8		N	Y	0					5C DUTCH COURT		READING	PA	19608		USA	
NEOPART TRANSIT LLC		85-75-0006 CHAMBER ASSY REAR	Open	Commodities/Supplies	Authority Contract - Compet	12/21/2020	1/21/2020		Y	3/20/2023	70742.00	0.00	0.00	70742.00	10		N	Y	0					5C DUTCH COURT		READING	PA	19608		USA	
NEOPART TRANSIT LLC		74-87-8510 Brake Block	Open	Commodities/Supplies	Authority Contract - Compet	11/24/2020	11/25/2020		Y	2/24/2023	134069.88	634.20	634.20	133435.68	7		N	Y	0					5C DUTCH COURT		READING	PA	19608		USA	
NFI PARTS		79-19-0078 HEATER ASSEMBLY LO	Open	Commodities/Supplies	Authority Contract - Compet	3/30/2017	6/30/2017		Y	6/29/2019	70910.00	1418.20	62400.80	8509.20	1		N	Y	0					3229 SAWMILL PARKWAY		DELAWARE	OH	43015		USA	
NFI PARTS		85-21-0007 DRIVESHAFT	Completed	Commodities/Supplies	Authority Contract - Compet	11/6/2017	2/6/2018		Y	2/5/2020	101702.40	5720.76	49579.92	52122.48	4		N	Y	0					3229 SAWMILL PARKWAY		DELAWARE	OH	43015		USA	
NFI PARTS		76-29-0217 Shock Absorber	Completed	Commodities/Supplies	Authority Contract - Compet	11/22/2017	2/25/2018		Y	2/21/2020	28900.80	1605.60	20016.48	8884.32	4		N	Y	0					3229 SAWMILL PARKWAY		DELAWARE	OH	43015		USA	
NFI PARTS		80-39-1201 Seal Double Lip	Completed	Commodities/Supplies	Authority Contract - Compet	11/6/2017	4/4/2018		Y	2/5/2020	70301.25	4374.30	43118.10	27183.15	3		N	Y	0					3229 SAWMILL PARKWAY		DELAWARE	OH	43015		USA	
NFI PARTS		87-25-0016 Cleaner Air Hybri	Completed	Commodities/Supplies	Authority Contract - Compet	12/13/2017	3/18/2018		Y	3/17/2020	26537.44	3915.36	11311.04	15226.40	1		N	Y	0					3229 SAWMILL PARKWAY		DELAWARE	OH	43015		USA	
NFI PARTS		88-29-0460 HARNESS PCS TO GEN	Completed	Commodities/Supplies	Authority Contract - Compet	1/3/2018	1/23/2018		Y	4/2/2020	126203.16	10516.93	73618.51	52584.65	4		N	Y	0					3229 SAWMILL PARKWAY		DELAWARE	OH	43015		USA	
NFI PARTS		86-83-0735 Wiper Arm Assembly	Open	Commodities/Supplies	Authority Contract - Compet	6/13/2018	8/12/2018		Y	12/3/2020	75504.80	31954.71	75504.80	0.00	7		N	Y	0					3229 SAWMILL PARKWAY		DELAWARE	OH	43015		USA	
NFI PARTS		88-29-0461 HARNESS PCS TO MTR	Completed	Commodities/Supplies	Authority Contract - Compet	2/27/2018	4/27/2018		Y	2/15/2020	73121.30	0.00	31337.70	41783.60	2		N	Y	0					3229 SAWMILL PARKWAY		DELAWARE	OH	43015		USA	
NFI PARTS		86-27-0678 Valve Assembly AB	Open	Commodities/Supplies	Authority Contract - Compet	2/15/2018	5/15/2018		Y	12/31/2020	27495.00	3055.00	14664.00	12831.00	1		N	Y	0					3229 SAWMILL PARKWAY		DELAWARE	OH	43015		USA	
NFI PARTS		91-73-0041 Cushion Assembly	Open	Commodities/Supplies	Authority Contract - Compet	4/12/2018	7/12/2018		Y	12/31/2020	40323.40	0.00	40323.40	0.00	4		N	Y	0					3229 SAWMILL PARKWAY		DELAWARE	OH	43015		USA	
NFI PARTS		86-29-0005 VALVE ASSEMBLY K	Completed	Commodities/Supplies	Authority Contract - Compet	5/1/2018	8/1/2018		Y	4/30/2020	33422.25	2228.15	20053.35	13368.90	3		N	Y	0					3229 SAWMILL PARKWAY		DELAWARE	OH	43015		USA	
NFI PARTS		91-71-0297 KIT BRIDGEPLATE	Open	Commodities/Supplies	Authority Contract - Compet	5/2/2018	5/30/2018		Y	11/1/2020	52817.10	9054.36	40313.46	12503.64	4		N	Y	0					3229 SAWMILL PARKWAY		DELAWARE	OH	43015		USA	
NFI PARTS		91-19-0989 DOOR PANEL ASSEMB	Open	Commodities/Supplies	Authority Contract - Compet	5/3/2018	5/30/2018		Y	12/31/2020	55620.00	13390.00	37080.00	18540.00	3		N	Y	0					3229 SAWMILL PARKWAY		DELAWARE	OH	43015		USA	
NFI PARTS		88-21-0023 CARD BATTERY EQU	Open	Commodities/Supplies	Authority Contract - Compet	5/24/2018	9/23/2018		Y	2/1/2021	88270.65	36425.61	81343.08	6927.57	2		N	N						3229 SAWMILL PARKWAY		DELAWARE	OH	43015		USA	
NFI PARTS		91-19-0725 FRAME AND PIVOT	Open	Commodities/Supplies	Authority Contract - Compet	8/22/2018	11/13/2018		Y	2/21/2021	76265.70	27190.38	63665.28	12600.42	3		N	Y	0					3229 SAWMILL PARKWAY		DELAWARE	OH	43015		USA	
NFI PARTS		76-11-0102 AIR SPRING ALL A	Open	Commodities/Supplies	Authority Contract - Compet	8/21/2018	11/21/2018		Y	12/31/2020	174616.00	27862.64	123825.52	50790.48	4		N	N						3229 SAWMILL PARKWAY		DELAWARE	OH	43015		USA	
NFI PARTS		85-39-1133 Brake Shoe Assembl	Open	Commodities/Supplies	Authority Contract - Compet	10/30/2018	12/23/2018		Y	1/29/2021	112583.36	43329.78	104435.88	8147.48	2		N	Y	0					3229 SAWMILL PARKWAY		DELAWARE	OH	43015		USA	
NFI PARTS		76-87-0002 Air Spring Front	Open	Commodities/Supplies	Authority Contract - Compet	11/8/2018	12/24/2018		Y	2/7/2021	66669.75

NFI PARTS		85-75-0170 HUB AND CUP ASSEM	Completed	Commodities/Supplies	Authority Contract - Compet	11/7/2018	2/7/2019		Y	2/6/2020	18542.40	0.00	7416.96	11125.44	5		N	Y	0					3229 SAWMILL PARKWAY		DELAWARE	OH	43015			USA	
NFI PARTS		87-39-1165 VALVE PRESSUE RE	Open	Commodities/Supplies	Authority Contract - Compet	11/27/2018	2/27/2019		Y	2/26/2021	52105.20	11289.46	17368.40	34736.80	2		N	N						3229 SAWMILL PARKWAY		DELAWARE	OH	43015			USA	
NFI PARTS		88-29-0348 SPEEDOMETER MPH	Completed	Commodities/Supplies	Authority Contract - Compet	11/30/2018	1/30/2019		Y	2/29/2020	23244.75	4029.09	23244.75	0.00	1		N	Y	0					3229 SAWMILL PARKWAY		DELAWARE	OH	43015			USA	
NFI PARTS		83-27-0109 Air Conditioner	Open	Commodities/Supplies	Authority Contract - Compet	12/5/2018	3/5/2019		Y	3/4/2021	97525.00	19505.00	39010.00	58515.00	1		N	Y	0					3229 SAWMILL PARKWAY		DELAWARE	OH	43015			USA	
NFI PARTS		85-39-1150 DRUM BRAKE HEAVY	Completed	Commodities/Supplies	Authority Contract - Compet	1/25/2019	5/1/2019		Y	4/24/2020	43483.00	12234.20	42009.00	1474.00	2		N	Y	0					3229 SAWMILL PARKWAY		DELAWARE	OH	43015			USA	
NFI PARTS		97-80-2004 STEERING ARM	Open	Commodities/Supplies	Authority Contract - Compet	2/26/2019	4/27/2019		Y	5/26/2021	97745.40	42356.34	74938.14	22807.26	1		N	Y	0					3229 SAWMILL PARKWAY		DELAWARE	OH	43015			USA	
NFI PARTS		80-75-0010 DRUM BRAKE HEAVY	Completed	Commodities/Supplies	Authority Contract - Compet	3/7/2019	5/14/2019		Y	6/6/2020	51873.90	9709.73	32188.42	19685.48	5		N	Y	0					3229 SAWMILL PARKWAY		DELAWARE	OH	43015			USA	
NFI PARTS		85-87-0065 DRUM BRAKE REAR	Completed	Commodities/Supplies	Authority Contract - Compet	2/11/2019	5/12/2019		Y	5/11/2020	233026.00	84167.60	145206.50	87819.50	4		N	Y	0					3229 SAWMILL PARKWAY		DELAWARE	OH	43015			USA	
NFI PARTS		85-75-0027 DRUM BRAKE HEAVY	Completed	Commodities/Supplies	Authority Contract - Compet	3/18/2019	5/23/2019		Y	6/17/2020	109751.40	32814.56	84142.74	25608.66	5		N	Y	0					3229 SAWMILL PARKWAY		DELAWARE	OH	43015			USA	
NFI PARTS		91-73-0063 ARM WINDSHIELD WIPE	Open	Commodities/Supplies	Authority Contract - Compet	4/5/2019	6/2/2019		Y	7/4/2021	25331.25	4188.10	8849.05	16482.20	5		N	Y	0					3229 SAWMILL PARKWAY		DELAWARE	OH	43015			USA	
NFI PARTS		81-29-0704 SHAFT ASSEMBLY KIT	Open	Commodities/Supplies	Authority Contract - Compet	3/6/2019	6/3/2019		Y	6/5/2021	174441.25	110821.50	158023.25	16418.00	3		N	Y	0					3229 SAWMILL PARKWAY		DELAWARE	OH	43015			USA	
NFI PARTS		79-19-0078 HEATER ASSEMBLY	Open	Commodities/Supplies	Authority Contract - Compet	3/26/2019	6/30/2019		Y	6/25/2021	81984.10	8943.72	20868.68	61115.42	2		N	Y	0					3229 SAWMILL PARKWAY		DELAWARE	OH	43015			USA	
NFI PARTS		80-19-0141 BALL JOINT ASSEMBL	Open	Commodities/Supplies	Authority Contract - Compet	4/16/2019	7/25/2019		Y	7/15/2021	66003.60	6177.26	14300.78	51702.82	4		N	Y	0					3229 SAWMILL PARKWAY		DELAWARE	OH	43015			USA	
NFI PARTS		76-19-8500 AIR BAG ASSEMBLY R	Open	Commodities/Supplies	Authority Contract - Compet	6/10/2019	8/3/2019		Y	9/9/2020	26406.90	8247.20	14987.70	11419.20	3		N	Y	0					3229 SAWMILL PARKWAY		DELAWARE	OH	43015			USA	
NFI PARTS		80-65-0052 SHOCK ABSORBER	Open	Commodities/Supplies	Authority Contract - Compet	5/31/2019	8/15/2019		Y	8/30/2021	18859.40	7458.68	10294.68	8564.72	2		N	Y	0					3229 SAWMILL PARKWAY		DELAWARE	OH	43015			USA	
NFI PARTS		79-79-0006 BELT FAN CRANK T	Open	Commodities/Supplies	Authority Contract - Compet	6/7/2019	9/9/2019		Y	9/8/2021	38233.00	9445.80	12144.60	26088.40	2		N	N						3229 SAWMILL PARKWAY		DELAWARE	OH	43015			USA	
NFI PARTS		80-19-0142 BALL JOINT ASSEMBLY	Open	Commodities/Supplies	Authority Contract - Compet	6/14/2019	8/25/2019		Y	9/13/2021	59307.15	8553.14	11861.43	47445.72	3		N	Y	0					3229 SAWMILL PARKWAY		DELAWARE	OH	43015			USA	
NFI PARTS		76-29-0216 AIR BAG FRONT	Open	Commodities/Supplies	Authority Contract - Compet	6/4/2019	8/30/2019		Y	12/30/2020	29506.50	22335.30	27863.10	1643.40	1		N	Y	0					3229 SAWMILL PARKWAY		DELAWARE	OH	43015			USA	
NFI PARTS		91-19-0988 DOOR PANEL ASSEMBL	Open	Commodities/Supplies	Authority Contract - Compet	6/6/2019	9/6/2019		Y	12/30/2020	41538.80	11423.17	13500.11	28038.69	2		N	Y	0					3229 SAWMILL PARKWAY		DELAWARE	OH	43015			USA	
NFI PARTS		76-39-1017 RADIUS ROD UPPER R	Open	Commodities/Supplies	Authority Contract - Compet	7/22/2019	9/26/2019		Y	10/21/2021	38547.84	5243.64	10487.28	28060.56	3		N	Y	0					3229 SAWMILL PARKWAY		DELAWARE	OH	43015			USA	
NFI PARTS		88-53-7369 TRANSDUCER PRESSUR	Open	Commodities/Supplies	Authority Contract - Compet	10/23/2019	10/23/2019		Y	1/22/2021	95631.25	51467.00	51467.00	44164.25	4		N	N						3229 SAWMILL PARKWAY		DELAWARE	OH	43015			USA	
NFI PARTS		91-29-3839 MIRROR ASSY PASSEN	Open	Commodities/Supplies	Authority Contract - Compet	7/25/2019	10/7/2019		Y	10/24/2021	93601.26	26678.62	26678.62	66922.64	3		N	Y	0					3229 SAWMILL PARKWAY		DELAWARE	OH	43015			USA	
NFI PARTS		85-75-0163 Kit Brake Major	Open	Commodities/Supplies	Authority Contract - Compet	7/23/2019	10/23/2019		Y	10/22/2021	216914.36	52965.68	58476.56	158437.80	7		N	Y	0					3229 SAWMILL PARKWAY		DELAWARE	OH	43015			USA	
NFI PARTS		91-27-2097 Skin Rear Curbsid	Open	Commodities/Supplies	Authority Contract - Compet	7/25/2019	8/21/2019		Y	10/24/2021	36900.00	0.00	14760.00	22140.00	1		N	Y	0					3229 SAWMILL PARKWAY		DELAWARE	OH	43015			USA	
NFI PARTS		91-75-0036 BUMPER ASM-REAR	Open	Commodities/Supplies	Authority Contract - Compet	8/13/2019	10/11/2019		Y	11/12/2021	268650.00	89550.00	102485.00	166165.00	3		N	Y	0					3229 SAWMILL PARKWAY		DELAWARE	OH	43015			USA	
NFI PARTS		80-39-1077 PIN BRAKE SHOE	Open	Commodities/Supplies	Authority Contract - Compet	9/25/2019	11/15/2019		Y	3/5/2021	68882.40	21270.63	30231.72	38650.68	3		N	Y	0					3229 SAWMILL PARKWAY		DELAWARE	OH	43015			USA	
NFI PARTS		79-27-1504 Heater Assembly	Open	Commodities/Supplies	Authority Contract - Compet	9/12/2019	12/6/2019		Y	12/11/2021	70650.25	43674.70	43674.70	26975.55	2		N	Y	0					3229 SAWMILL PARKWAY		DELAWARE	OH	43015			USA	
NFI PARTS		88-75-0053 STARTER MOTOR 50MT	Open	Commodities/Supplies	Authority Contract - Compet	10/17/2019	1/17/2020		Y	1/16/2022	135286.00	39409.40	39409.40	95876.60	8		N	N						3229 SAWMILL PARKWAY		DELAWARE	OH	43015			USA	
NFI PARTS		88-23-0001 SENSOR CUMBUSTIBL	Open	Commodities/Supplies	Authority Contract - Compet	10/9/2019	1/10/2020		Y	1/9/2022	76041.00	33120.08	33120.08	42920.92	5		N	Y	0					3229 SAWMILL PARKWAY		DELAWARE	OH	43015			USA	
NFI PARTS		74-07-0001 Kit Brake Pad	Open	Commodities/Supplies	Authority Contract - Compet	10/16/2019	2/1/2020		Y	1/15/2022	34512.30	10465.02	10465.02	24047.28	3		N	Y	0					3229 SAWMILL PARKWAY		DELAWARE	OH	43015			USA	
NFI PARTS		80-39-1201 SEAL DOUBLE LIP V	Open	Commodities/Supplies	Authority Contract - Compet	11/12/2019	2/6/2020		Y	2/11/2022	77232.00	12614.56	12614.56	64617.44	3		N	Y	0					3229 SAWMILL PARKWAY		DELAWARE	OH	43015			USA	
NFI PARTS		76-29-0217 SHOCK ABSORBER ASSE	Open	Commodities/Supplies	Authority Contract - Compet	12/23/2019	2/22/2020		Y	3/22/2022	33078.00	3693.71	3693.71	29384.29	5		N	Y	1					3229 SAWMILL PARKWAY		DELAWARE	OH	43015			USA	
NFI PARTS		85-75-0014 Drum Brake	Open	Commodities/Supplies	Authority Contract - Compet	11/14/2019	2/14/2020		Y	2/13/2021	148786.25	54689.00	54689.00	94097.25	4		N	Y	0					3229 SAWMILL PARKWAY		DELAWARE	OH	43015			USA	
NFI PARTS		80-39-1104 DRUM BRAKE HEAVY	Open	Commodities/Supplies	Authority Contract - Compet	11/14/2019	2/21/2020		Y	2/13/2021	108435.00	25156.92	25156.92	83278.08	2		N	Y	0					3229 SAWMILL PARKWAY		DELAWARE	OH	43015			USA	
NFI PARTS		88-73-0052 Gear Motor 24 Vol	Open	Commodities/Supplies	Authority Contract - Compet	12/20/2019	3/20/2020		Y	3/19/2022	41659.80	7935.20	7935.20	33724.60	4		N	Y	0					3229 SAWMILL PARKWAY		DELAWARE	OH	43015			USA	
NFI PARTS		88-27-0203 Blower 24V Defro	Open	Commodities/Supplies	Authority Contract - Compet	12/20/2019	3/20/2020		Y	3/19/2022	65243.28	23506.77	23506.77	41736.51	5		N	Y	0					3229 SAWMILL PARKWAY		DELAWARE	OH	43015			USA	
NFI PARTS		81-29-0701 PLATE ADAPTER FL	Open	Commodities/Supplies	Authority Contract - Compet	1/15/2020	4/19/2020		Y	4/14/2022	99075.00	18494.00	18494.00	80581.00	3		N	Y	0					3229 SAWMILL PARKWAY		DELAWARE	OH	43015			USA	
NFI PARTS		80-97-0115 ROTOR DISC BRAKE	Open	Commodities/Supplies	Authority Contract - Compet	1/16/2020	4/16/2020		Y	1/15/2021	15406.40	7703.20	7703.20	7703.20	8		N	N						3229 SAWMILL PARKWAY		DELAWARE	OH	43015			USA	
NFI PARTS		86-29-0005 VALVE ASSEMBLY KNE	Open	Commodities/Supplies	Authority Contract - Compet	2/11/2020	5/1/2020		Y	5/10/2022	40321.02	3244.22	3244.22	37076.80	1		N	Y	0					3229 SAWMILL PARKWAY		DELAWARE	OH	43015			USA	
NFI PARTS		85-87-0065 DRUM BRAKE REAR	Open	Commodities/Supplies	Authority Contract - Compet	2/24/2020	5/12/2020		Y	5/23/2021	247807.50	60343.30	60343.30	187464.20	6		N	Y	0					3229 SAWMILL PARKWAY		DELAWARE	OH	43015			USA	
NFI PARTS		80-75-0010 DRUM BRAKE HEAVY	Open	Commodities/Supplies	Authority Contract - Compet	9/11/2020	10/26/2020		Y	12/10/2021	78003.90	7800.39	7800.39	70203.51	3		N	Y	0					3229 SAWMILL PARKWAY		DELAWARE	OH	43015			USA	
NFI PARTS		85-75-0027 DRUM BRAKE HEAV	Open	Commodities/Supplies	Authority Contract - Compet	4/10/2020	6/18/2020		Y	7/9/2021	198993.70	46450.34	46450.34	152543.36	6		N	Y	0					3229 SAWMILL PARKWAY		DELAWARE	OH	43015			USA	
NFI PARTS		88-61-0642 Alternator Assembl	Open	Commodities/Supplies	Authority Contract - Compet	9/21/2020	11/2/2020		Y	9/20/2021	80632.20	8063.22	8063.22	72568.98	7		N	Y	0					3229 SAWMILL PARKWAY		DELAWARE	OH	43015			USA	
NFI PARTS		83-13-0342 Belt	Open	Commodities/Supplies	Authority Contract - Compet	9/21/2020	11/5/2020		Y	12/20/2022	62760.00	0.00	0.00	62760.00	5		N	N						3229 SAWMILL PARKWAY		DELAWARE	OH	43015			USA	
NFI PARTS		91-27-2176 Spring Clip	Open	Commodities/Supplies	Authority Contract - Compet	12/9/2020	3/9/2021		Y	12/8/2021	19500.00	0.00	0.00	19500.00	4		N	N						3229 SAWMILL PARKWAY		DELAWARE	OH	43015			USA	
NFI PARTS		83-65-0071 CONDENSER CORE COP	Open	Commodities/Supplies	Authority Contract - Compet	10/20/2020	1/1/2021		Y	1/19/2023	222144.00	0.00	0.00	222144.00	5		N	Y	0					3229 SAWMILL PARKWAY		DELAWARE	OH	43015			USA	
NFI PARTS		97-78-0794 FILTER DIESEL	Open	Commodities/Supplies	Authority Contract - Compet	12/29/2020	3/29/2021		Y	3/28/2022	270000.00	0.00	0.00	270000.00	2		N	Y	0					3229 SAWMILL PARKWAY		DELAWARE	OH	43015			USA	
NFI PARTS		76-19-8000 Air Bag Assembly	Open	Commodities/Supplies	Authority Contract - Compet	11/24/2020	2/22/2021		Y	2/23/2023	144381.09	0.00	0.00	144381.09	4		N	N						3229 SAWMILL PARKWAY		DELAWARE	OH	43015			USA	
NFI PARTS		76-11-0102 AIR SPRING ALL AXL	Open	Commodities/Supplies	Authority Contract - Compet	11/24/2020	1/1/2021		Y	2/23/2023	123400.80	0.00	0.00	123400.80	4		N	Y	0					3229 SAWMILL PARKWAY		DELAWARE	OH	43015			USA	
NFI PARTS		88-53-7369 TRANSDUCER PRESSURE	Open	Commodities/Supplies	Authority Contract - Compet	12/24/2020	1/23/2021		Y	3/23/2022	49124.40	0.00	0.00	49124.40	2		N	Y	0					3229 SAWMILL PARKWAY		DELAWARE	OH	43015			USA	
NLR INC (NE LAMP RECYCLING INC)		Universal Waste Bulb Recycling	Open	Commodities/Supplies	Authority Contract - Compet	9/23/2015	10/1/2015		Y	9/30/2020	44987.00	1673.59	6871.69	38115.31	4		N	Y	0					256 MAIN ST SUITE B		EAST WINDSOR	CT	6088			USA	
NORTHEAST BATTERY AND ALTERNATOR LLC		88-99-1821 BATTERY AGM 12 V	Open	Commodities/Supplies	Authority Contract - Compet	5/9/2018	6/1/2018		Y	5/13/2020	146842.20	22842.12	110403.58	36438.62	4		N	Y	0					240 WASHINGTON ST		AUBURN	MA	1501			USA	
NORTHEAST BATTERY AND ALTERNATOR LLC		88-99-1821Battery AGM12 volt	Open	Commodities/Supplies	Authority Contract - Compet	5/14/2020	5/14/2020		Y	5/14/2021	114427.50	72105.00	72105.00	42322.50	4		N	Y	2					240 WASHINGTON ST		AUBURN	MA	1501			USA	
NORTHEAST BATTERY AND ALTERNATOR LLC		88-99-0468 BATTERY AGM 12 V	Open	Commodities/Supplies	Authority Contract - Compet	12/28/2020	12/28/2020		Y	12/27/2021	156750.00	0.00	0.00	156750.00	3		N	Y	0					240 WASHINGTON ST		AUBURN	MA	1501			USA	
NORTHEASTERN BUS REBUILDERS, INC.		96-88-6014 GENERATORTRACTION	Open	Commodities/Supplies	Authority Contract - Compet	10/20/2017	10/20/2017		Y	1/19/2021	2533680.00	147798.00	######	1055700.00	2		N	Y	0					3025 VETERANS MEMORIAL HIGHWAY		RONKONKOMA	NY	11779			USA	
NORTHEASTERN BUS REBUILDERS, INC.		See PO 2000222818	Open	Other Professional Serv	Authority Contract - Compet	1/19/2018	1/19/2018		Y	1/18/2022	1976072.50	487620.00	######	553847.50	2		N	Y	0					3025 VETERANS MEMORIAL HIGHWAY		RONKONKOMA	NY	11779			USA	
NORTHEASTERN BUS REBUILDERS, INC.		96-88-6004 MOTOR TRACTION A	Open	Commodities/Supplies	Authority Contract - Compet	8/12/2019	8/12/2019		Y	8/11/2022	6630000.00	1160250.00	######	4751500.00	3		N	Y	0					3025 VETERANS MEMORIAL HIGHWAY		RONKONKOMA	NY	11779			USA	
NORTHEASTERN BUS REBUILDERS, INC.		Repair Services- Damaged Buses	Open	Other Professional Serv	Authority Contract - Compet	10/19/2017	10/31/2017		Y	4/30/2021	869214.00	286738.16	406631.34	462582.66	2		N	N						3025 VETERANS MEMORIAL HIGHWAY		RONKONKOMA	NY	11779			USA	
NORTHEASTERN BUS REBUILDERS, INC.		Structural UpgRepair MCI Bus	Open	Design and Constructio	Authority Contract - Compet	11/28/2017	12/1/2017		Y	2/28/2019	15412050.00	2235572.13	######	2087272.12	2		N	Y	0					3025 VETERANS MEMORIAL HIGHWAY		RONKONKOMA	NY	11779			USA	
NORTHEASTERN BUS REBUILDERS, INC.		81-29-0701 PLATE ADAPTER FL	Completed	Commodities/Supplies	Authority Contract - Compet	1/19/2018	3/26/2018		Y	4/18/2020	92400.00	21120.00	92400.00	0.00	3		N	Y	0					3025 VETERANS MEMORIAL HIGHWAY		RONKONKOMA	NY	11779			USA	
NORTHEASTERN BUS REBUILDERS, INC.		88-29-0460 HARNESS PCS TO GE	Open	Commodities/Supplies	Authority Contract - Compet	1/3/2020	4/3/2020		Y	4/2/2022	70780.50	20223.00	20223.00	50557.50	3		N	N						3025 VETERANS MEMORIAL HIGHWAY		RONKONKOMA	NY	11779			USA	
NORTHEASTERN BUS REBUILDERS, INC.		88-29-0461 Harness PCS To MT	Open	Commodities/Supplies	Authority Contract - Compet	2/5/2020	2/15/2020		Y	5/4/2022	51030.00	30618.00	30618.00	20412.00	3		N	Y	0					3025 VETERANS MEMORIAL HIGHWAY		RONKONKOMA	NY	11779			USA	
NORTHWEST POWER INC		05-16-1252 POWER SUPPLY DC TO	Open	Commodities/Supplies	Authority Contract - Compet	12/18/2019	1/25/2020		Y	3/17/2021	130350.00	33022.00	33022.00	97328.00	2		N	Y	1					4211 SE INTERNATIONAL WAY STE F		MILWAUKIE	OR	97222			USA	
NYS INDUSTRIES FOR THE DISABLED INC		Janitorial Svces for MTABC	Completed	Other Professional Serv	Authority Contract - Compet	11/1/2013	11/1/2013		Y	6/30/2020	6648276.00	921849.29	######	0.00	1		N	N						11 COLUMBIA CIRCLE DRIVE		ALBANY	NY	12203			USA	
NYTG INC		Repair and Replace Heavy Duty	Open	Other	Authority Contract - Compet	11/25/2019	12/2/2019		Y	8/31/2023	174408.00	0.00	0.00	174408.00	1		N	Y	0					132-04 11TH AVE		COLLEGE POINT	NY	11356			USA	
NYTG INC		Unscheduled Maintenance	Open	Other	Authority Contract - Compet	4/23/2020	4/23/2020		Y	5/14/2025	28083.75	0.00	0.00	28083.75	5		N	N						132-04 11TH AVE		COLLEGE POINT	NY	11356			USA	
NYTG INC		LIGHT DUTY TRUCKS AND CARS TRA	Open	Commodities/Supplies	Authority Contract - Compet	11/14/2016	11/14/2016		Y	2/2/2020	72566.36	2761.65	28642.31	43924.05	1		N	N						132-04 11TH AVE		COLLEGE POINT	NY	11356			USA	
OLYMPIC GLOVE AND SAFETY COMPANY INC		PANDEMIC REQ COVERALLS 3XL	Completed	Commodities/Supplies	Authority Contract - Compet	3/10/2020	3/10/2020		Y	4/10/2020	63360.00	63360.00	63360.00	0.00	2		Y	Y	1					75 MAIN AVE		ELMWOOD PARK	NJ	07407			USA	
OZONE PARK LUMBER		Category C9 - Plumbing - MRO	Open	Commodities/Supplies	Authority Contract - Compet	12/2/2019	12/2/2019		Y	12/1/2024	2000000.00	0.00	0.00	2000000.00	12		N	Y	2					12324 ROCKAWAY BLVD		S OZONE PARK	NY	11420			USA	
OZONE PARK LUMBER		Building and Plumbing Supplies	Open	Commodities/Supplies	Authority Contract - Compet	8/19/2011	9/1/2011		Y	3/31/2019	1600000.00	81164.35	######	360449.75	4		N	Y	0					12324 ROCKAWAY BLVD		S OZONE PARK	NY	11420			USA	
PEERLESS ELECTRONICS INC.		88-53-7369TRANSDUCER PRESSURE	Completed	Commodities/Supplies	Authority Contract - Compet	8/14/2018	10/25/2018		Y	12/31/2019	101701.25	5171.25	96874.75	4826.50	3		N	Y	0					700 HICKSVILLE RD		BETHPAGE	NY	11714			USA	
PEERLESS ELECTRONICS INC.		88-21-0262 TRANSDUCER ASSEMBL	Completed	Commodities/Supplies	Authority Contract - Compet	7/9/2018	10/25/2018		Y	12/31/2019	244808.75	3891.00	166340.25	78468.50	2		N	Y	0					700 HICKSVILLE RD		BETHPAGE	NY	11714			USA	
PHOENIX ENVIRONMENTAL LABORATORIES, INC.		Environmental Sampling AND Analy	Open	Consulting Services	Authority Contract - Compet	6/12/2017	6/12/2017		Y	6/11/2022	182242.00	10306.00	44030.00	138212.00	6		N	Y	1					587 EAST MIDDLE TURNPIKE		MANCHESTER	CT	6040			USA	
POWER MANUFACTURING INC		92-91-0072 KIT COVID SLIDING	Open	Commodities/Supplies	Authority Contract - Compet	9/18/2020	9/18/2020		Y	3/17/2021	66926.00	66312.00	66312.00	614.00	2		N	Y	0					53087 FAITH AVE		ELKHART	IN	46514			USA	
POWER MANUFACTURING INC		92-91-0078KIT COVID SLIDING	Open	Commodities/Supplies	Authority Contract - Compet	9/30/2020	9/30/2020		Y	3/29/2021	81048.00	77364.00	77364.00	3684.00	2		N	Y	0					53087 FAITH AVE		ELKHART	IN	46514			USA	
POWER MANUFACTURING INC		92-91-0082 KIT COVID SLIDING	Open	Commodities/Supplies	Authority Contract - Compet	11/12/2020	11/12/2020		Y	5/11/2021	136684.08	0.00	0.00	136684.08	2		N	Y	0					53087 FAITH AVE		ELKHART	IN	46514			USA	
POWER MANUFACTURING INC		92-91-080 KIT COVID SLIDING G	Open	Commodities/Supplies	Authority Contract - Compet	11/17/2020	11/17/2020		Y	5/16/2021	177503.76	0.00	0.00	177503.76	2		N	Y	0					53087 FAITH AVE		ELKHART	IN	46514			USA	
POWER MANUFACTURING INC		92-91-0083 KIT COVID SLIDING	Open	Commodities/Supplies	Authority Contract - Compet	11/18/2020	11/18/2020		Y	5/17/2021	35168.00	0.00	0.00	35168.00	2		N	N						53087 FAITH AVE		ELKHART	IN	46514			USA	
PPG INDUSTRIES INC		71-22-0075 PAINT KIT WHITE	Open	Commodities/Supplies	Authority Contract - Compet	5/3/2019	5/3/2019		Y	9/3/2020	28807.26	0.00	0.00	28807.26	1		N	N						19699 PROGRESS DR		STRONGVILLE	OH	44149			USA	
PREVOST CAR (US) INC.		257 Express Buses	Open	Other	Authority Contract - Compet	11/27/2019	11/27/2019		Y	2/4/2027	150975138.40	182000.00	182000.00	######	2		N	N						2250 POINT BOULEVARD	STE 410	ELGIN	IL	60123			USA	
PREVOST CAR (US) INC.		91-29-3962 Kit Latch Mechan	Completed	Commodities/Supplies	Authority Contract - Compet	10/11/2017	11/14/2017		Y	1/10/2020	32093.10	713.18	22465.17	9627.93	3		N	Y	0					2250 POINT BOULEVARD	STE 410	ELGIN	IL	60123			USA	
PREVOST CAR (US) INC.		42-56-4409 GAUGE SET CONSISTS	Completed	Commodities/Supplies	Authority Contract - Compet	2/5/2018	5/5/2018		Y	5/4/2020	30007.00	0.00	0.00	30007.00	4		N	Y	1					2250 POINT BOULEVARD	STE 410	ELGIN	IL	60123			USA	
PREVOST CAR (US) INC.		80-75-0010 DRUM BRAKE HEAVY	Completed	Commodities/Supplies	Authority Contract - Compet	2/14/2018	6/9/2018		Y	5/13/2019	105592.50	281.58	31536.96	74055.54	6		N	Y	0					2250 POINT BOULEVARD	STE 410	ELGIN	IL	60123			USA	
PREVOST CAR (US) INC.		88-25-0136 Starter Motor	Open	Commodities/Supplies	Authority Contract - Compet	6/12/2018	8/27/2018		Y	12/11/2020	53614.40	25658.32	50167.76	3446.64	7		N	Y	0					2250 POINT BOULEVARD	STE 410	ELGIN	IL	60123			USA	
PREVOST CAR (US) INC.		83-65-0134 FILTER DRYER	Open	Commodities/Supplies	Authority Contract - Compet	10/11/2018	12/11/2018		Y	12/10/2021	51028.40	15984.80	32953.28	18075.12	10		N	Y	1					2250 POINT BOULEVARD	STE 410	ELGIN	IL	60123			USA	
PREVOST CAR (US) INC.		85-75-0014 DRUM BRAKE HEAVY	Completed	Commodities/Supplies	Authority Contract - Compet	11/14/2018	11/14/2018		Y	2/13/2020	127425.60	18582.90	99285.78	28139.82	4		N	Y	0					2250 POINT BOULEVARD	STE 410	ELGIN	IL	60123			USA	
PREVOST CAR (US) INC.		88-99-1107 Switch Assembly	Open	Commodities/Supplies	Authority Contract - Compet	2/15/2019	5/15/2019		Y	10/31/2020	18030.00	0.00	3966.60	14063.40	3		N	N						2250 POINT BOULEVARD	STE 410	ELGIN	IL	60123			USA	
PREVOST CAR (US) INC.		86-27-0621 CYLINDER ASSEMBLY	Open	Commodities/Supplies	Authority Contract - Compet	5/16/2019	6/10/2019		Y	8/15/2021	16650.00	14060.00	15540.00	1110.00	3		N	Y	0					2250 POINT BOULEVARD	STE 410	ELGIN	IL	60123			USA	
PREVOST CAR (US) INC.		81-29-0717 Element Breather	Open	Commodities/Supplies	Authority Contract - Compet	7/18/2019	10/21/2019		Y	10/17/2021	57942.00	19105.20	21767.40	36174.60	7		N	Y	0					2250 POINT BOULEVARD	STE 410	ELGIN	IL	60123			USA	
PREVOST CAR (US) INC.		91-29-3962 KIT LATCH MECHANIS	Open	Commodities/Supplies	Authority Contract - Compet	11/7/2019	1/11/2020		Y	2/6/2022	41155.40	23570.82	23570.82	17584.58	2		N	Y	0					2250 POINT BOULEVARD	STE 410	ELGIN	IL	60123			USA	
QUENCH USA, INC.		Bottleless Water Coolers	Open	Other Professional Serv	Authority Contract - Compet	5/23/2012	5/23/2012		Y	8/31/2021	253537.50	2692.13	108646.23	144891.27	7		N	Y	0					PO BOX 8500		PHILADELPHIA	PA	19178			USA	

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RANDW INVENTORY LLC		Inventory Cycle Count Contract	Open	Other Professional Serv	Authority Contract - Compet	12/29/2017	1/1/2018		Y	12/31/2022	400704.41	1624.65	74575.77	326128.64	3		N	Y	0					1 SOUNDVIEW GARDENS, STE 1B		PORT WASHINGTON	NY	11050			USA	
RED'S GARAGE LTD		Three Year Contract for SnowEx	Open	Commodities/Supplies	Authority Contract - Compet	9/23/2019	9/25/2019		Y	9/24/2022	19300.00	0.00	0.00	19300.00	1		N	Y	0					25 MIDLAND AVE		PORT CHESTER	NY	10573			USA	
RED'S GARAGE LTD		SNOW PLOW PURCHASE AND INSTA	Open	Commodities/Supplies	Authority Contract - Compet	9/27/2018	9/27/2018		Y	9/26/2020	95650.00	0.00	95650.00	0.00	3		N	N						25 MIDLAND AVE		PORT CHESTER	NY	10573			USA	
RELADYNE NORTHEAST LLC		69-12-3430OIL Axle Lubricant	Open	Commodities/Supplies	Authority Contract - Compet	6/2/2020	6/12/2020		Y	6/11/2022	98375.40	13726.80	13726.80	84648.60	4		N	Y	1					35 DREXEL DR		BAY SHORE	NY	11706			USA	
RELADYNE NORTHEAST LLC		69-12-3432 OILAxle Lubricant	Open	Commodities/Supplies	Authority Contract - Compet	6/2/2020	6/12/2020		Y	6/11/2022	20736.00	5529.60	5529.60	15206.40	4		N	Y	1					35 DREXEL DR		BAY SHORE	NY	11706			USA	
RL CONTROLS, LLC		87-39-1001FILTER ENGINE AIR	Open	Commodities/Supplies	Authority Contract - Compet	7/2/2018	9/27/2018		Y	10/1/2020	43657.25	12801.75	32102.85	11554.40	1		Y	Y	1					2-G GILL ST		WOBURN	MA	01801			USA	
RL CONTROLS, LLC		80-75-0142 RELINE KIT BRAKE	Open	Commodities/Supplies	Authority Contract - Compet	7/26/2018	10/13/2018		Y	10/25/2020	114067.50	24638.58	66311.24	47756.26	3		Y	Y	3					2-G GILL ST		WOBURN	MA	01801			USA	
RL CONTROLS, LLC		87-35-0083 Filter Spin On	Open	Commodities/Supplies	Authority Contract - Compet	10/23/2018	12/11/2018		Y	1/22/2021	22743.00	7223.61	13718.00	9025.00	5		Y	Y	5					2-G GILL ST		WOBURN	MA	01801			USA	
RL CONTROLS, LLC		80-75-0047 Knuckle Assembly	Open	Commodities/Supplies	Authority Contract - Compet	12/24/2018	3/23/2019		Y	3/23/2021	85398.30	26276.40	67661.73	17736.57	3		Y	Y	3					2-G GILL ST		WOBURN	MA	01801			USA	
RL CONTROLS, LLC		80-19-0191 Tie Rod Assembly	Open	Commodities/Supplies	Authority Contract - Compet	1/15/2019	4/11/2019		Y	4/14/2021	59150.40	9611.94	33765.02	25385.38	2		Y	Y	2					2-G GILL ST		WOBURN	MA	01801			USA	
RL CONTROLS, LLC		80-75-0048 Knuckle Assembly	Open	Commodities/Supplies	Authority Contract - Compet	3/11/2019	6/8/2019		Y	6/10/2021	102327.95	29639.82	61396.77	40931.18	4		Y	Y	4					2-G GILL ST		WOBURN	MA	01801			USA	
RL CONTROLS, LLC		91-19-0003 Bumper Assembly	Open	Commodities/Supplies	Authority Contract - Compet	3/7/2019	6/7/2019		Y	6/6/2021	53936.00	11865.92	23731.84	30204.16	4		Y	Y	4					2-G GILL ST		WOBURN	MA	01801			USA	
RL CONTROLS, LLC		91-19-0017 Module	Open	Commodities/Supplies	Authority Contract - Compet	8/15/2019	11/13/2019		Y	11/14/2021	47055.80	11122.28	13475.07	33580.73	2		N	Y	2					2-G GILL ST		WOBURN	MA	01801			USA	
RL CONTROLS, LLC		88-39-0152 Starter Motor Assy	Open	Commodities/Supplies	Authority Contract - Compet	1/22/2020	4/23/2020		Y	4/21/2021	36005.04	8667.88	8667.88	27337.16	3		N	Y	3					2-G GILL ST		WOBURN	MA	01801			USA	
RL CONTROLS, LLC		88-43-9294 Regulator	Open	Commodities/Supplies	Authority Contract - Compet	3/19/2019	6/16/2019		Y	6/18/2021	34766.55	19533.15	26044.20	8722.35	4		Y	Y	4					2-G GILL ST		WOBURN	MA	01801			USA	
RL CONTROLS, LLC		92-86-2008 Kit OilWater	Open	Commodities/Supplies	Authority Contract - Compet	10/8/2020	11/22/2020		Y	1/7/2023	97547.85	4326.39	4326.39	93221.46	3		Y	Y	3					2-G GILL ST		WOBURN	MA	01801			USA	
RL CONTROLS, LLC		82-73-0002 Hose Assembly	Open	Commodities/Supplies	Authority Contract - Compet	10/21/2020	12/18/2020		Y	1/20/2023	36129.60	0.00	0.00	36129.60	4		Y	Y	4					2-G GILL ST		WOBURN	MA	01801			USA	
RL CONTROLS, LLC		88-29-0887 Filter Air	Open	Commodities/Supplies	Authority Contract - Compet	10/26/2020	1/26/2021		Y	1/25/2022	32228.28	0.00	0.00	32228.28	2		N	Y	2					2-G GILL ST		WOBURN	MA	01801			USA	
RL CONTROLS, LLC		87-39-1001 Filter	Open	Commodities/Supplies	Authority Contract - Compet	10/21/2020	12/20/2020		Y	1/20/2023	75176.10	0.00	0.00	75176.10	2		N	Y	2					2-G GILL ST		WOBURN	MA	01801			USA	
RL CONTROLS, LLC		85-19-0022 Spider Assembly	Open	Commodities/Supplies	Authority Contract - Compet	10/28/2020	11/9/2020		Y	1/27/2023	27351.60	0.00	0.00	27351.60	3		N	N						2-G GILL ST		WOBURN	MA	01801			USA	
RL CONTROLS, LLC		76-43-2803 Link Sway Bar	Open	Commodities/Supplies	Authority Contract - Compet	12/14/2020	12/16/2020		Y	3/13/2022	50939.20	0.00	0.00	50939.20	2		Y	Y	2					2-G GILL ST		WOBURN	MA	01801			USA	
ROTARY LIFT VEHICLE SERVICE GROUP LLC		PORTABLE HYDRAULIC LIFT	Open	Commodities/Supplies	Authority Contract - Compet	8/28/2019	8/28/2019		Y	8/27/2022	740184.80	735684.80	735684.80	4500.00	3		N	Y	0					2700 LANIER DRIVE		MADISON	IN	47250			USA	
RUD-CHAIN INC		92-49-3702 KIT AUTOMATIC SNOW	Open	Commodities/Supplies	Authority Contract - Compet	8/26/2019	8/26/2019		Y	8/25/2020	671615.00	529245.00	671615.00	0.00	3		N	N						PO BOX 367		HIAWATHA	IA	52233			USA	
RUD-CHAIN INC		92-49-3702 KIT AUTOMATIC SNOW	Open	Commodities/Supplies	Authority Contract - Compet	1/2/2020	1/2/2020		Y	4/1/2021	136180.00	12380.00	12380.00	123800.00	3		N	Y	1					PO BOX 367		HIAWATHA	IA	52233			USA	
RUNWAY TOWING CORP		Towing Contract Services MTABC	Open	Other	Authority Contract - Compet	2/7/2020	2/1/2020		Y	1/31/2023	277500.00	98448.27	98448.27	179051.73	1		Y	Y	1					124 - 20 S CONDUIT AVE		S OZONE PARK	NY	11430			USA	
RUNWAY TOWING CORP		Towing Services for MTA BUS	Open	Other Professional Serv	Authority Contract - Compet	10/18/2016	10/18/2016		Y	1/31/2020	533675.00	28248.46	243330.99	290344.01	3		Y	Y	2					124 - 20 S CONDUIT AVE		S OZONE PARK	NY	11430			USA	
SAFETEC COMPLIANCE SYSTEMS INC		WEB-BASED MATERIAL SAFETY DATA	Open	Consulting Services	Authority Contract - Compet	5/21/2013	5/21/2013		Y	3/31/2021	204065.56	15862.00	156618.69	47446.87	2		N	N						7700 NE PARKWAY DR STE 125		VANCOUVER	WA	98662			USA	
SAM SCHWARTZ ENGINEERING, DPC		Traffic Engineering Consulting	Open	Consulting Services	Authority Contract - Compet	7/27/2018	7/27/2018		Y	7/26/2023	547225.00	34580.50	36240.50	510984.50	2		N	Y	0					611 BROADWAY		NEW YORK	NY	10012			USA	
SCHAPERS SUPPLY		70-23-1142 Disnfectant	Open	Commodities/Supplies	Authority Contract - Compet	10/13/2020	10/13/2020		Y	10/13/2021	1365120.00	13904.00	13904.00	1351216.00	13		N	Y	5					2221 E CLEARFIELD ST		PHILADELPHIA	PA	19134			USA	
SECURITAS ELECTRONIC SECURITY INC		Electronic Security System Svc	Open	Technology - Consulting	Authority Contract - Compet	12/19/2017	12/19/2017		Y	12/18/2021	831869.00	7707.82	28097.32	803771.68	3		N	Y	0					3800 TABS DR		UNIONTOWN	OH	44685			USA	
SNAP-ON-INDUSTRIAL		Snap-on proprietary items MRO	Open	Commodities/Supplies	Authority Contract - Compet	7/15/2019	7/15/2019		Y	7/14/2022	252657.00	10136.88	21310.71	231346.29	12		N	Y	4					21755 NETWORK PLACE		CHICAGO	IL	60673			USA	
SOS LOCKSMITH CORP		Store Room Lock ReplaceRepair	Open	Commodities/Supplies	Authority Contract - Compet	2/22/2016	2/22/2016		Y	2/21/2022	24490.00	2197.50	11275.14	13214.86	3		N	Y	1					197 SEVENTH AVE		NEW YORK	NY	10011			USA	
SOS LOCKSMITH CORP		Locksmith Service	Open	Commodities/Supplies	Authority Contract - Compet	11/9/2016	11/14/2016		Y	5/13/2020	23160.20	2325.00	10510.40	12649.80	3		N	N						197 SEVENTH AVE		NEW YORK	NY	10011			USA	
SPRAGUE OPERATING RESOURCES, LLC		MTABC Bulk Gasoline	Open	Commodities/Supplies	Authority Contract - Compet	9/1/2017	8/31/2017		Y	8/31/2021	294200.43	19919.17	104261.98	189938.45	6		N	Y	0					4 NEW KING ST		WHITE PLAINS	NY	10604			USA	
SPRAGUE OPERATING RESOURCES, LLC		MTABC Bulk ULSD No 2	Open	Commodities/Supplies	Authority Contract - Compet	9/1/2017	8/31/2017		Y	8/31/2021	82870.80	11336.63	52724.33	30146.47	6		N	Y	0					4 NEW KING ST		WHITE PLAINS	NY	10604			USA	
SPRAGUE OPERATING RESOURCES, LLC		Revenue Bus Fuel	Open	Commodities/Supplies	Authority Contract - Compet	6/19/2015	7/1/2015		Y	8/31/2022	135676159.10	13138162.68	######	#######	4		N	N						4 NEW KING ST		WHITE PLAINS	NY	10604			USA	
STAPLES		Staples - Marketplace Contract	Open	Commodities/Supplies	Authority Contract - Compet	12/15/2016	12/15/2016		Y	12/14/2021	877000.00	116434.29	745108.15	131891.85	10		N	Y	1					500 STAPLES DRIVE		FRAMINGHAM	MA	1702			USA	
STEWART AND STEVENSON POWER PRODUCTS LLC		Engine Parts-Detroit Diesel	Completed	Commodities/Supplies	Authority Contract - Compet	12/17/2014	12/17/2014		Y	12/16/2019	6000000.00	2250.20	265455.34	5734544.66	2		N	Y	0					180 ROUTE 17 S		LODI	NJ	07644			USA	
STEWART AND STEVENSON POWER PRODUCTS LLC		BUS 5 Year Allison Transmissi	Open	Commodities/Supplies	Authority Contract - Compet	8/22/2019	8/22/2019		Y	8/21/2024	1300000.00	243674.71	318485.43	981514.57	2		N	Y	0					180 ROUTE 17 S		LODI	NJ	07644			USA	
STEWART AND STEVENSON POWER PRODUCTS LLC		2 Year ADDA Price Book	Open	Commodities/Supplies	Authority Contract - Compet	9/9/2019	12/4/2019		Y	12/3/2021	275000.00	49318.21	49318.21	225681.79	1		N	Y	0					180 ROUTE 17 S		LODI	NJ	07644			USA	
STEWART AND STEVENSON POWER PRODUCTS LLC		79-27-1504 Heater Assembly	Completed	Commodities/Supplies	Authority Contract - Compet	9/6/2017	11/11/2017		Y	12/5/2019	101932.00	1499.00	101932.00	0.00	2		N	Y	0					180 ROUTE 17 S		LODI	NJ	07644			USA	
STEWART AND STEVENSON POWER PRODUCTS LLC		81-75-0001 FILTER ENGINE OIL	Completed	Commodities/Supplies	Authority Contract - Compet	8/29/2017	1/2/2018		Y	1/1/2020	44386.50	538.23	32818.05	11568.45	6		N	Y	0					180 ROUTE 17 S		LODI	NJ	07644			USA	
STEWART AND STEVENSON POWER PRODUCTS LLC		82-99-0022 Cooler Assembly	Completed	Commodities/Supplies	Authority Contract - Compet	3/5/2018	4/5/2018		Y	6/4/2020	74251.00	27165.00	63385.00	10866.00	2		N	Y	0					180 ROUTE 17 S		LODI	NJ	07644			USA	
STEWART AND STEVENSON POWER PRODUCTS LLC		96-85-5005 CARRIER ASSEMBLY	Open	Commodities/Supplies	Authority Contract - Compet	6/22/2018	8/21/2018		Y	12/31/2020	230202.90	78808.20	192872.70	37330.20	2		N	N						180 ROUTE 17 S		LODI	NJ	07644			USA	
STEWART AND STEVENSON POWER PRODUCTS LLC		96-86-2395 COMPRESSOR AIR	Open	Commodities/Supplies	Authority Contract - Compet	8/14/2018	9/14/2018		Y	12/31/2020	257754.00	30039.00	78489.00	179265.00	3		N	Y	0					180 ROUTE 17 S		LODI	NJ	07644			USA	
STEWART AND STEVENSON POWER PRODUCTS LLC		82-13-5275 Solenoid Air B	Open	Commodities/Supplies	Authority Contract - Compet	7/17/2018	10/28/2018		Y	12/31/2020	85200.00	13632.00	32802.00	52398.00	3		N	Y	0					180 ROUTE 17 S		LODI	NJ	07644			USA	
STEWART AND STEVENSON POWER PRODUCTS LLC		82-73-0009 COOLER ASSEMBLY	Open	Commodities/Supplies	Authority Contract - Compet	8/20/2018	12/13/2018		Y	12/31/2020	366996.00	205086.00	320222.00	46774.00	4		N	Y	0					180 ROUTE 17 S		LODI	NJ	07644			USA	
STEWART AND STEVENSON POWER PRODUCTS LLC		96-83-2212COMPRESSOR ASSEMBLY	Open	Commodities/Supplies	Authority Contract - Compet	10/3/2018	12/3/2018		Y	1/2/2021	118020.00	31472.00	116053.00	1967.00	4		N	Y	0					180 ROUTE 17 S		LODI	NJ	07644			USA	
STEWART AND STEVENSON POWER PRODUCTS LLC		83-65-0025Coil Heating Main	Open	Commodities/Supplies	Authority Contract - Compet	12/31/2018	2/14/2019		Y	3/30/2021	74900.00	32100.00	64200.00	10700.00	6		N	Y	0					180 ROUTE 17 S		LODI	NJ	07644			USA	
STEWART AND STEVENSON POWER PRODUCTS LLC		83-73-0004 BLOWER ASSEMBLY DR	Open	Commodities/Supplies	Authority Contract - Compet	2/1/2019	3/22/2019		Y	4/30/2021	79705.00	24498.80	47403.50	32301.50	7		N	Y	0					180 ROUTE 17 S		LODI	NJ	07644			USA	
STEWART AND STEVENSON POWER PRODUCTS LLC		CALIPER REMAN DISC BRAKES	Open	Commodities/Supplies	Authority Contract - Compet	4/3/2019	5/8/2019		Y	7/2/2021	106200.00	49383.00	105138.00	1062.00	3		N	Y	0					180 ROUTE 17 S		LODI	NJ	07644			USA	
STEWART AND STEVENSON POWER PRODUCTS LLC		86-65-0323 VALVE E-10PR BRA	Open	Commodities/Supplies	Authority Contract - Compet	4/16/2019	7/27/2019		Y	7/15/2021	220350.00	55935.00	77970.00	142380.00	8		N	Y	0					180 ROUTE 17 S		LODI	NJ	07644			USA	
STEWART AND STEVENSON POWER PRODUCTS LLC		84-75-0001 DRIVESHAFT ENGINE	Open	Commodities/Supplies	Authority Contract - Compet	5/3/2019	7/3/2019		Y	8/2/2021	179996.25	11519.76	30239.37	149756.88	6		N	Y	0					180 ROUTE 17 S		LODI	NJ	07644			USA	
STEWART AND STEVENSON POWER PRODUCTS LLC		88-75-0050 MOTOR-BLOWER PARCE	Open	Commodities/Supplies	Authority Contract - Compet	7/18/2019	9/7/2019		Y	10/17/2021	148411.80	54477.99	63527.49	84884.31	6		N	Y	0					180 ROUTE 17 S		LODI	NJ	07644			USA	
STEWART AND STEVENSON POWER PRODUCTS LLC		83-75-0008 Coil ASM	Open	Commodities/Supplies	Authority Contract - Compet	8/6/2019	10/13/2019		Y	11/5/2021	50925.00	27160.00	27160.00	23765.00	6		N	Y	0					180 ROUTE 17 S		LODI	NJ	07644			USA	
STEWART AND STEVENSON POWER PRODUCTS LLC		81-75-0001 Filter Engine Oil	Open	Commodities/Supplies	Authority Contract - Compet	10/10/2019	1/2/2020		Y	1/9/2022	52416.00	14554.80	14554.80	37861.20	7		N	Y	0					180 ROUTE 17 S		LODI	NJ	07644			USA	
STEWART AND STEVENSON POWER PRODUCTS LLC		82-99-0022 Cooler Assembly	Open	Commodities/Supplies	Authority Contract - Compet	3/3/2020	6/5/2020		Y	6/2/2022	105655.00	11526.00	11526.00	94129.00	3		N	Y	0					180 ROUTE 17 S		LODI	NJ	07644			USA	
STEWART AND STEVENSON POWER PRODUCTS LLC		83-07-8003 Belt Engine	Open	Commodities/Supplies	Authority Contract - Compet	9/21/2020	9/21/2020		Y	12/20/2022	43680.00	2548.00	2548.00	41132.00	5		N	N						180 ROUTE 17 S		LODI	NJ	07644			USA	
STEWART AND STEVENSON POWER PRODUCTS LLC		82-13-5275 SOLENOID AIR B 50	Open	Commodities/Supplies	Authority Contract - Compet	10/15/2020	1/1/2021		Y	1/14/2023	51482.32	0.00	0.00	51482.32	2		N	Y	0					180 ROUTE 17 S		LODI	NJ	07644			USA	
SUNBELT RENTALS INC		GENIE BOOM Z- 3020N RJ	Completed	Commodities/Supplies	Authority Contract - Compet	10/16/2019	10/16/2019		Y	4/15/2020	46203.00	46203.00	46203.00	0.00	4		N	N						91 N 12TH STREET		BROOKLYN	NY	11211			USA	
SUPERIOR DISTRIBUTORS COMPANY INC		80-19-8007 Drum Front Brake	Open	Commodities/Supplies	Authority Contract - Compet	8/7/2019	8/7/2019		Y	12/31/2020	142101.00	52951.32	73593.36	68507.64	6		N	Y	0					4 MIDLAND AVENUE		ELMWOOD PARK	NJ	7407			USA	
SUPERIOR DISTRIBUTORS COMPANY INC		96-86-2495 AIR COMPRESSOR-BA	Open	Commodities/Supplies	Authority Contract - Compet	7/30/2018	10/30/2018		Y	10/29/2020	18937.00	5129.82	10432.18	8504.82	4		N	N						4 MIDLAND AVENUE		ELMWOOD PARK	NJ	7407			USA	
T AND T BALDWIN AUTOMOTIVE, INC		Unscheduled Maintenance	Open	Other	Authority Contract - Compet	4/23/2020	5/15/2020		Y	5/14/2025	70209.38	3021.28	3021.28	67188.10	5		N	N						1425 MONTAUK HIGHWAY		EAST PATCHOGUE	NY	11772			USA	
TENNANT SALES AND SERVICE CO		From Req 261572 RFX 297938	Open	Commodities/Supplies	Authority Contract - Compet	3/3/2020	3/2/2020		Y	3/6/2023	259780.00	10955.28	10955.28	248824.72	2		N	Y	1					855 BETHEL AVE		PENSAUKEN	NY	8110			USA	
THERMO KING EAST INC		83-39-1182 FILTER AIR CONDITI	Completed	Commodities/Supplies	Authority Contract - Compet	1/11/2018	1/17/2018		Y	4/4/2020	176823.00	16033.95	133306.56	43516.44	4		N	Y	0					650 DELL RD		CARLSTADT	NJ	7072			USA	
THERMO KING EAST INC		83-13-0309 FILTER WITH FRAME	Open	Commodities/Supplies	Authority Contract - Compet	7/28/2020	8/31/2020		Y	10/27/2021	174822.12	24095.50	24095.50	150726.62	2		N	Y	0					650 DELL RD		CARLSTADT	NJ	7072			USA	
THERMO KING EAST INC		83-87-0093 Tank Assembly Rece	Completed	Commodities/Supplies	Authority Contract - Compet	10/24/2017	1/26/2018		Y	1/23/2020	185320.00	0.00	26686.08	158633.92	3		N	Y	0					650 DELL RD		CARLSTADT	NJ	7072			USA	
THERMO KING EAST INC		83-13-0309FILTER WITH FRAME	Open	Commodities/Supplies	Authority Contract - Compet	12/21/2017	12/21/2017		Y	8/30/2020	223054.20	73654.20	221896.35	1157.85	4		N	Y	0					650 DELL RD		CARLSTADT	NJ	7072			USA	
THERMO KING EAST INC		83-29-0808 COMPRESSOR ASSMBLY	Completed	Commodities/Supplies	Authority Contract - Compet	3/14/2018	6/1/2018		Y	4/5/2020	220460.00	6040.00	169120.00	51340.00	4		N	Y	0					650 DELL RD		CARLSTADT	NJ	7072			USA	
THERMO KING EAST INC		83-87-0093 Tank Assembly	Open	Commodities/Supplies	Authority Contract - Compet	10/15/2019	1/24/2020		Y	1/14/2022	33291.00	4068.90	4068.90	29222.10	2		N	Y	0					650 DELL RD		CARLSTADT	NJ	7072			USA	
THERMO KING EAST INC		83-17-0041 DEHYDRATOR REFRIG	Open	Commodities/Supplies	Authority Contract - Compet	3/5/2020	4/5/2020		Y	6/4/2021	35035.00	11561.55	11561.55	23473.45	3		N	Y	0					650 DELL RD		CARLSTADT	NJ	7072			USA	
THERMO KING EAST INC		83-97-0257 Filter 2625X46	Open	Commodities/Supplies	Authority Contract - Compet	9/29/2020	11/29/2020		Y	12/28/2022	443325.00	0.00	0.00	443325.00	3		N	Y	0					650 DELL RD		CARLSTADT	NJ	7072			USA	
THERMO KING EAST INC		83-39-1190 Filter	Open	Commodities/Supplies	Authority Contract - Compet	12/7/2020	2/7/2021		Y	3/6/2023	215886.00	0.00	0.00	215886.00	2		N	N						650 DELL RD		CARLSTADT	NJ	7072			USA	
THERMO KING EAST INC		83-25-0012 FILTER 4325 X 14	Open	Commodities/Supplies	Authority Contract - Compet	9/25/2020	12/25/2020		Y	12/24/2022	284138.00	0.00	0.00	284138.00	3		N	Y	0					650 DELL RD		CARLSTADT	NJ	7072			USA	
THERMO KING OF LONG ISLAND		83-11-1157 Clutch Drive Repai	Open	Commodities/Supplies	Authority Contract - Compet	10/19/2018	10/19/2018		Y	1/18/2021	120994.50	50597.70	104495.25	16499.25	4		N	Y	0					309 DEL DRIVE		FARMINGDALE	NY	11735			USA	
THERMO KING OF LONG ISLAND		69-12-1323 OIL AIR CONDITION	Open	Commodities/Supplies	Authority Contract - Compet	8/20/2019	8/20/2019		Y	8/19/2021	268535.00	42116.28	53507.16	215027.84	2		N	Y	0					309 DEL DRIVE		FARMINGDALE	NY	11735			USA	
THERMO KING OF LONG ISLAND		83-17-0041DEHYDRATOR REFRIGER	Completed	Commodities/Supplies	Authority Contract - Compet	12/22/2017	1/5/2018		Y	3/21/2020	61500.00	8456.25	54427.50	7072.50	4		N	Y	0					309 DEL DRIVE		FARMINGDALE	NY	11735			USA	
THERMO KING OF LONG ISLAND		05-88-0319 Controller Motor	Completed	Commodities/Supplies	Authority Contract - Compet	3/14/2018	3/28/2018		Y	5/5/2020	127818.00	37280.25	127818.00	0.00	1		N	Y	0					309 DEL DRIVE		FARMINGDALE	NY	11735			USA	
THERMO KING OF LONG ISLAND		83-29-0723 HOSE AC SUCTION	Open	Commodities/Supplies	Authority Contract - Compet	7/25/2018	8/25/2018		Y	1/24/2021	47413.60	15044.70	41486.90	5926.70	3		N	Y	0					309 DEL DRIVE		FARMINGDALE	NY	11735			USA	
THERMO KING OF LONG ISLAND		88-87-0312 MOTOR ASSEMBLY CON	Open	Commodities/Supplies	Authority Contract - Compet	8/17/2018	9/17/2018		Y	1/16/2021	287800.00	77706.00	151814.50	135985.50	3		N	Y	0					309 DEL DRIVE		FARMINGDALE	NY	11735			USA	
THERMO KING OF LONG ISLAND		79-83-0440 Valve Repair Kit	Open	Commodities/Supplies	Authority Contract - Compet	8/20/2018	9/19/2018		Y	11/19/2020	77400.00	23880.00	52680.00	24720.00	3		N	Y	0					309 DEL DRIVE		FARMINGDALE	NY	11735			USA	
THERMO KING OF LONG ISLAND		88-95-0252 Module Base	Open	Commodities/Supplies	Authority Contract - Compet	10/19/2018	1/17/2019		Y	1/18/2021	31917.50	7510.00	23468.75	8448.75	3		N	Y	0					309 DEL DRIVE		FARMINGDALE	NY	11735			USA	
THERMO KING OF LONG ISLAND		88-19-0611- MODULE DISPLAY	Open	Commodities/Supplies	Authority Contract - Compet	3/8/2019	5/28/2019		Y	6/7/2021	32427.50	11581.25	21309.50	11118.00	2		N	Y	0					309 DEL DRIVE		FARMINGDALE	NY	11735			USA	
THERMO KING OF LONG ISLAND		83-17-0004 FAN ASSEMBLY EVAPO	Open	Commodities/Supplies	Authority Contract - Compet	6/27/2019	8/15/2019		Y	12/26/2020	35743.12	20240.08	22177.96	13565.16	4		N	Y	0					309 DEL DRIVE		FARMINGDALE	NY	11735			USA	
THERMO KING OF LONG ISLAND		91-63-0932 Valve ASM Solenoi	Open	Commodities/Supplies	Authority Contract - Compet	9/27/2019	12/1/2019		Y	12/26/2021	162162.00	39811.20	39811.20	122350.80	5		N	Y	0					309 DEL DRIVE		FARMINGDALE	NY	11735			USA	
THERMO KING OF LONG ISLAND		05-88-0319 CONTROLLER MOTOR	Open	Commodities/Supplies	Authority Contract - Compet	4/10/2020	5/6/2020		Y	7/9/2021	71730.00	46624.50	46624.50	25105.50	3		N	Y	0					309 DEL DRIVE		FARMINGDALE	NY	11735			USA	
THERMO KING OF LONG ISLAND		83-29-0808 Compressor Assembl	Open	Commodities/Supplies	Authority Contract - Compet	3/6/2020	4/6/2020		Y	6/5/2021	89869.50	29956.50	29956.50	59913.00	3		N	Y	0					309 DEL DRIVE		FARMINGDALE	NY	11735			USA	
THERMO KING OF LONG ISLAND		83-17-0004 FAN ASSEMBLY	Open	Commodities/Supplies	Authority Contract - Compet	11/16/2020	12/27/2020		Y	2/15/2022	32655.00	0.00	0.00	32655.00	3		N	Y	0					309 DEL DRIVE		FARMINGDALE	NY	11735			USA	
THERMO KING OF LONG ISLAND		83-29-0723 Hose AC Suction	Open	Commodities/Supplies	Authority Contract - Compet	12/1/2020	1/1/2021		Y	2/28/2023	43285.08	0.00	0.00	43285.08	3		N	Y	0					309 DEL DRIVE		FARMINGDALE	NY	11735			USA	
THERMO KING OF LONG ISLAND		79-83-0440 VALVE REPAIR KIT	Open	Commodities/Supplies	Authority Contract - Compet	11/10/2020	11/20/2020		Y	2/9/2023	66470.05	0.00	0.00	66470.05	3		N	Y	0					309 DEL DRIVE		FARMINGDALE	NY	11735			USA	
TRANSPORT PRODUCTS INC.		05-16-7716 ROLLER ASSEMBLY HE	Open	Commodities/Supplies	Authority Contract - Compet	11/15/2018	12/13/2018		Y	2/14/2021	96703.20	34423.29	89472.24	7230.96	1		N	Y	0					20 VILLAGE PARK RD		CEDAR GROVE	NJ	07009			USA	

TRANSPORT PRODUCTS INC.		05-16-2952 Sleeve for Roller	Open	Commodities/Supplies	Authority Contract - Compet	7/10/2019	9/20/2019		Y	10/9/2021	20800.00	5674.24	7621.12	13178.88	2		N	Y	1					20 VILLAGE PARK RD		CEDAR GROVE	NJ	07009			USA	
TRANSPORT PRODUCTS INC.		05-35-6704 PULLEY ASSEMBLY PI	Open	Commodities/Supplies	Authority Contract - Compet	9/10/2019	11/1/2019		Y	12/9/2021	131580.00	45619.56	45619.56	85960.44	2		N	Y	0					20 VILLAGE PARK RD		CEDAR GROVE	NJ	07009			USA	
TRANSPORT PRODUCTS INC.		05-16-7705 ROLLER TRANSFER F	Open	Commodities/Supplies	Authority Contract - Compet	9/23/2019	11/8/2019		Y	12/22/2021	46695.00	16733.79	16733.79	29961.21	2		N	Y	0					20 VILLAGE PARK RD		CEDAR GROVE	NJ	07009			USA	
TRANSPORT PRODUCTS INC.		92-88-6226 KIT HARNESS APC	Open	Commodities/Supplies	Authority Contract - Compet	2/18/2020	3/25/2020		Y	8/17/2020	57915.00	41613.00	41613.00	16302.00	2		N	Y	0					20 VILLAGE PARK RD		CEDAR GROVE	NJ	07009			USA	
TRANSPORT PRODUCTS INC.		92-88-6225 Kit Harness APC	Open	Commodities/Supplies	Authority Contract - Compet	2/14/2020	3/25/2020		Y	8/13/2020	36636.00	34506.00	34506.00	2130.00	2		N	Y	0					20 VILLAGE PARK RD		CEDAR GROVE	NJ	07009			USA	
TRANSPORT PRODUCTS INC.		92-88-6224 KIT HARNESS AND HARI	Open	Commodities/Supplies	Authority Contract - Compet	2/19/2020	3/25/2020		Y	8/18/2020	25718.00	23421.75	23421.75	2296.25	2		N	Y	0					20 VILLAGE PARK RD		CEDAR GROVE	NJ	07009			USA	
TRANSPORT PRODUCTS INC.		92-88-6230 KIT 16 PORT ETHER	Open	Commodities/Supplies	Authority Contract - Compet	3/6/2020	3/25/2020		Y	9/5/2020	32718.00	32718.00	32718.00	0.00	2		N	Y	0					20 VILLAGE PARK RD		CEDAR GROVE	NJ	07009			USA	
TRIBOLOGYTECH LUBE CORP.		69-12-1350 OIL AIR CONDITION	Open	Commodities/Supplies	Authority Contract - Compet	8/27/2019	11/23/2019		Y	11/26/2021	130891.27	28520.01	29809.05	101082.22	3		N	Y	0					35 OLD DOCK RD		YAPHANK	NY	11980			USA	
TRI-DIM FILTER CORP		83-39-1182 FILTER AIR CONDI	Open	Commodities/Supplies	Authority Contract - Compet	3/5/2020	4/5/2020		Y	6/4/2021	88164.00	35486.01	35486.01	52677.99	4		N	Y	0					93 INDUSTRIAL DRIVE		LOUISA	VA	23093			USA	
TRILLIUM CNG		OANDM Services- CNG Facilities	Open	Other Professional Serv	Authority Contract - Compet	1/17/2018	1/1/2018		Y	3/31/2025	5857699.15	1073252.54	######	3596705.78	3		N	N						PO BOX 26210		OKLAHOMA CITY	OK	73126			USA	
TRUCK KING INTERNATIONAL SALES AND SERVI		87-17-0018 FILTER ELEMENT A	Completed	Commodities/Supplies	Authority Contract - Compet	10/11/2017	3/11/2018		Y	1/10/2020	28047.60	449.82	17093.16	10954.44	6		N	Y	0					5B - 80 BORDEN AVE		MASPETH	NY	11378			USA	
TRUCK KING INTERNATIONAL SALES AND SERVI		87-75-0001 Filter Primary	Open	Commodities/Supplies	Authority Contract - Compet	11/27/2018	2/4/2019		Y	2/26/2021	38369.00	11472.96	23644.11	14724.89	10		N	Y	0					5B - 80 BORDEN AVE		MASPETH	NY	11378			USA	
TURTLE AND HUGHES INC		MRO RFP- catergory C1 MTABC	Open	Commodities/Supplies	Authority Contract - Compet	3/2/2020	3/2/2020		Y	3/1/2025	2000000.00	13513.36	13513.36	1986486.64	12		Y	Y	2					1000 Prime Place		Hauppauge	NY	11788			USA	
UNITED METRO ENERGY CORP		Heating Oil 2	Open	Commodities/Supplies	Authority Contract - Compet	2/27/2015	3/1/2015		Y	2/29/2020	586159.20	5124.68	69602.75	516556.45	3		N	Y	1					500 KINGSLAND AVE		BROOKLYN	NY	11222			USA	
UNLIMITED FIRE AND SECURITY LLC		Fire Alarm Services	Open	Other Professional Serv	Authority Contract - Compet	3/26/2018	4/1/2018		Y	3/31/2021	507540.33	107400.16	135126.55	372413.78	1		N	Y	0					20 SENN DR		CHESTER SPRINGS	PA	19425			USA	
UPMC BENEFIT MANAGEMENT SERVICES INC		FMLA Administration Services	Open	Consulting Services	Authority Contract - Compet	8/15/2018	8/16/2018		Y	8/15/2023	500000.00	33723.12	36079.32	463920.68	4		N	Y	0					600 GRANT ST		PITTSBURGH	PA	15219			USA	
VANGUARD DIRECT INC		Comm Printing AND Direct Mail Sv	Completed	Commodities/Supplies	Authority Contract - Compet	6/2/2010	6/2/2010		Y	9/14/2015	305000.00	150.00	186775.29	118224.71	1		N	N						519 EIGHTH AVE		NEW YORK	NY	10018			USA	
VANGUARD DIRECT INC		Comm PrintDirect Mail Serv	Open	Other Professional Serv	Authority Contract - Compet	12/10/2015	12/10/2015		Y	9/14/2020	168820.00	0.00	108193.83	60626.17	1		N	N						519 EIGHTH AVE		NEW YORK	NY	10018			USA	
VEHICLE MAINTENANCE PROGRAM, INC.		81-21-0016 FILTER ENGINE OIL	Open	Commodities/Supplies	Authority Contract - Compet	5/16/2018	7/11/2018		Y	11/10/2020	36022.00	9114.00	29060.64	6961.36	7		N	Y	0					3595 N DIXIE HWY BAY 7		BOCA RATON	FL	33431			USA	
VEHICLE MAINTENANCE PROGRAM, INC.		81-35-2200 FILTER ENGINE OIL	Open	Commodities/Supplies	Authority Contract - Compet	5/21/2018	9/15/2018		Y	11/20/2020	93063.75	15911.10	64017.90	29045.85	7		N	N						3595 N DIXIE HWY BAY 7		BOCA RATON	FL	33431			USA	
VEHICLE MAINTENANCE PROGRAM, INC.		77-15-0007 WHEEL STEEL WHE	Completed	Commodities/Supplies	Authority Contract - Compet	10/25/2018	10/25/2018		Y	4/24/2020	237367.00	66962.48	237367.00	0.00	5		N	Y	0					3595 N DIXIE HWY BAY 7		BOCA RATON	FL	33431			USA	
VEHICLE MAINTENANCE PROGRAM, INC.		86-43-6700 BLADE ASSEMBLY	Completed	Commodities/Supplies	Authority Contract - Compet	10/30/2018	11/8/2018		Y	4/29/2020	173631.00	38124.14	160244.61	13386.39	5		N	Y	0					3595 N DIXIE HWY BAY 7		BOCA RATON	FL	33431			USA	
VEHICLE MAINTENANCE PROGRAM, INC.		77-75-0006 WHEEL HUB-PILOT 2	Open	Commodities/Supplies	Authority Contract - Compet	11/20/2019	12/14/2019		Y	2/19/2021	154464.96	81193.12	81193.12	73271.84	4		N	Y	0					3595 N DIXIE HWY BAY 7		BOCA RATON	FL	33431			USA	
VEHICLE MAINTENANCE PROGRAM, INC.		77-15-0007 WHEEL STEEL WHEE	Open	Commodities/Supplies	Authority Contract - Compet	4/7/2020	4/27/2020		Y	10/26/2021	257600.64	91233.56	91233.56	166367.08	5		N	Y	0					3595 N DIXIE HWY BAY 7		BOCA RATON	FL	33431			USA	
VEHICLE MAINTENANCE PROGRAM, INC.		49-20-3594 CHAIN ASSEMBLY TI	Open	Commodities/Supplies	Authority Contract - Compet	11/19/2020	12/7/2020		Y	6/6/2022	230449.05	0.00	0.00	230449.05	3		N	N						3595 N DIXIE HWY BAY 7		BOCA RATON	FL	33431			USA	
VEHICLE MAINTENANCE PROGRAM, INC.		77-75-0006 Wheel Hub-Pilot	Completed	Commodities/Supplies	Authority Contract - Compet	9/12/2018	9/28/2018		Y	12/13/2019	205665.00	12065.68	114623.96	91041.04	4		N	Y	0					3595 N DIXIE HWY BAY 7		BOCA RATON	FL	33431			USA	
VEHICLE MAINTENANCE PROGRAM, INC.		89-39-1004 BEARING TAPER ROL	Completed	Commodities/Supplies	Authority Contract - Compet	10/25/2017	10/30/2017		Y	1/24/2020	41837.75	2578.11	41837.75	0.00	5		N	Y	0					3595 N DIXIE HWY BAY 7		BOCA RATON	FL	33431			USA	
VEHICLE MAINTENANCE PROGRAM, INC.		89-75-8503 BEARING SET TAG AX	Completed	Commodities/Supplies	Authority Contract - Compet	12/11/2017	12/26/2017		Y	3/10/2020	32702.20	3588.56	32702.20	0.00	6		N	Y	0					3595 N DIXIE HWY BAY 7		BOCA RATON	FL	33431			USA	
VEHICLE MAINTENANCE PROGRAM, INC.		85-75-0161 SEAL OIL REAR TAG	Completed	Commodities/Supplies	Authority Contract - Compet	1/24/2018	3/18/2018		Y	4/23/2020	41132.00	7225.17	41132.00	0.00	5		N	Y	0					3595 N DIXIE HWY BAY 7		BOCA RATON	FL	33431			USA	
VEHICLE MAINTENANCE PROGRAM, INC.		83-25-0001 Belt AC Compress	Open	Commodities/Supplies	Authority Contract - Compet	10/24/2018	12/30/2018		Y	1/23/2021	42312.00	10860.08	20627.10	21684.90	5		N	Y	0					3595 N DIXIE HWY BAY 7		BOCA RATON	FL	33431			USA	
VEHICLE MAINTENANCE PROGRAM, INC.		87-87-0181 FILTER FUEL CNG	Open	Commodities/Supplies	Authority Contract - Compet	12/13/2018	1/26/2019		Y	3/12/2021	77124.50	8325.22	22862.66	54261.84	5		N	Y	0					3595 N DIXIE HWY BAY 7		BOCA RATON	FL	33431			USA	
VEHICLE MAINTENANCE PROGRAM, INC.		74-87-8000 Brake Block Front	Open	Commodities/Supplies	Authority Contract - Compet	11/13/2018	12/13/2018		Y	2/12/2021	77032.05	19527.87	40822.08	36209.97	5		N	Y	0					3595 N DIXIE HWY BAY 7		BOCA RATON	FL	33431			USA	
VEHICLE MAINTENANCE PROGRAM, INC.		87-97-0102 Air Filter Element	Open	Commodities/Supplies	Authority Contract - Compet	12/11/2018	3/12/2019		Y	3/10/2021	52245.00	14593.77	30998.70	21246.30	9		N	Y	0					3595 N DIXIE HWY BAY 7		BOCA RATON	FL	33431			USA	
VEHICLE MAINTENANCE PROGRAM, INC.		32-10-6216 WORK LIGHT DROP	Open	Commodities/Supplies	Authority Contract - Compet	4/17/2019	6/6/2019		Y	7/16/2021	57216.00	2288.64	10871.04	46344.96	2		N	Y	0					3595 N DIXIE HWY BAY 7		BOCA RATON	FL	33431			USA	
VEHICLE MAINTENANCE PROGRAM, INC.		49-20-3591 CHAIN ASSEMBLY	Open	Commodities/Supplies	Authority Contract - Compet	3/13/2019	4/26/2019		Y	9/12/2020	20516.80	0.00	0.00	20516.80	2		N	Y	0					3595 N DIXIE HWY BAY 7		BOCA RATON	FL	33431			USA	
VEHICLE MAINTENANCE PROGRAM, INC.		49-20-3594 CHAIN ASSEMBLY	Open	Commodities/Supplies	Authority Contract - Compet	3/13/2019	4/26/2019		Y	12/6/2020	292248.00	63320.40	93762.90	198485.10	2		N	Y	0					3595 N DIXIE HWY BAY 7		BOCA RATON	FL	33431			USA	
VEHICLE MAINTENANCE PROGRAM, INC.		81-25-0002 TENSIONER BELT	Open	Commodities/Supplies	Authority Contract - Compet	7/10/2019	10/10/2019		Y	10/9/2021	34006.70	8296.14	8856.69	25150.01	9		N	Y	0					3595 N DIXIE HWY BAY 7		BOCA RATON	FL	33431			USA	
VEHICLE MAINTENANCE PROGRAM, INC.		86-43-6700 BLADE ASSEMBLY	Open	Commodities/Supplies	Authority Contract - Compet	2/19/2020	4/30/2020		Y	5/18/2021	199430.00	33866.84	33866.84	165563.16	6		N	Y	0					3595 N DIXIE HWY BAY 7		BOCA RATON	FL	33431			USA	
VEHICLE MAINTENANCE PROGRAM, INC.		85-21-0007 Driveshaft	Open	Commodities/Supplies	Authority Contract - Compet	11/12/2019	2/12/2020		Y	2/11/2022	76845.60	12413.52	12413.52	64432.08	6		N	Y	0					3595 N DIXIE HWY BAY 7		BOCA RATON	FL	33431			USA	
VEHICLE MAINTENANCE PROGRAM, INC.		89-75-8503 BEARING SET TAG AX	Open	Commodities/Supplies	Authority Contract - Compet	1/10/2020	3/11/2020		Y	4/9/2022	50489.60	7902.72	7902.72	42586.88	7		N	Y	0					3595 N DIXIE HWY BAY 7		BOCA RATON	FL	33431			USA	
VEHICLE MAINTENANCE PROGRAM, INC.		85-75-0161 Seal Oil Rear	Open	Commodities/Supplies	Authority Contract - Compet	1/21/2020	4/24/2020		Y	4/20/2022	75993.90	14792.00	14792.00	61201.90	5		N	Y	0					3595 N DIXIE HWY BAY 7		BOCA RATON	FL	33431			USA	
VEHICLE MAINTENANCE PROGRAM, INC.		HAND SANITIZER 2 OZ	Completed	Commodities/Supplies	Authority Contract - Compet	4/6/2020	4/6/2020		Y	5/31/2020	40050.00	40050.00	40050.00	0.00	1		N	N						3595 N DIXIE HWY BAY 7		BOCA RATON	FL	33431			USA	
VEHICLE MAINTENANCE PROGRAM, INC.		48 OZ HAND SANITIZER	Completed	Commodities/Supplies	Authority Contract - Compet	4/6/2020	4/7/2020		Y	5/30/2020	42120.00	42120.00	42120.00	0.00	1		N	N						3595 N DIXIE HWY BAY 7		BOCA RATON	FL	33431			USA	
VEHICLE MAINTENANCE PROGRAM, INC.		86-61-0210 AIR DRYER ASSY	Open	Commodities/Supplies	Authority Contract - Compet	10/15/2020	11/15/2020		Y	1/14/2023	219274.50	0.00	0.00	219274.50	3		N	Y	0					3595 N DIXIE HWY BAY 7		BOCA RATON	FL	33431			USA	
VENDOR NETWORK INC.		REQ 245470- SSE 245470	Open	Commodities/Supplies	Authority Contract - Compet	4/8/2019	4/1/2019		Y	4/14/2022	208128.00	34688.00	52032.00	156096.00	5		N	N						500 NEPPERHAN AVE		YONKERS	NY	10701			USA	
VENDOR NETWORK INC.		Stertil Koni Lift Parts	Open	Commodities/Supplies	Authority Contract - Compet	8/9/2018	9/9/2018		Y	2/8/2021	200000.00	11246.39	134288.33	65711.67	2		N	Y	0					500 NEPPERHAN AVE		YONKERS	NY	10701			USA	
VENDOR NETWORK INC.		24-64-8650 Communication Cabl	Open	Commodities/Supplies	Authority Contract - Compet	11/14/2018	11/14/2018		Y	10/27/2020	47150.00	5658.00	32062.00	15088.00	2		N	Y	0					500 NEPPERHAN AVE		YONKERS	NY	10701			USA	
W. W. GRAINGER INC.		MRO Material handling C2	Open	Commodities/Supplies	Authority Contract - Compet	12/9/2019	12/9/2019		Y	1/15/2024	178571.00	24325.68	24325.68	154245.32	12		N	Y	2					5B - 45 GRAND AVE		MASPETH	NY	11378			USA	
W. W. GRAINGER INC.		MRO GENERAL TOOLS C6a	Open	Commodities/Supplies	Authority Contract - Compet	12/9/2019	11/16/2019		Y	11/14/2024	3500000.00	11883.73	11883.73	3488116.27	12		N	Y	2					5B - 45 GRAND AVE		MASPETH	NY	11378			USA	
W. W. GRAINGER INC.		Various Industrial Supplies	Open	Commodities/Supplies	Authority Contract - Compet	6/25/2010	9/14/2012		Y	2/2/2019	1988906.34	25548.16	######	574297.25	2		N	N						5B - 45 GRAND AVE		MASPETH	NY	11378			USA	
WATS INTERNATIONAL, INC.		70-15-0810 Wipes Disposable	Open	Commodities/Supplies	Authority Contract - Compet	7/9/2020	10/9/2020		Y	1/8/2021	37300.00	0.00	0.00	37300.00	3		N	Y	0					200 MANCHESTER RD		POUGHKEEPSIE	NY	12603			USA	
WESTBROOK MARKETING LLC		61-10-5429 BAG CLEAR 26 WID	Completed	Commodities/Supplies	Authority Contract - Compet	9/20/2018	11/24/2018		Y	12/19/2019	49210.70	2748.90	47243.35	1967.35	7		Y	Y	7					3199 ALBANY POST ROAD		BUCHANAN	NY	10511			USA	
WHOLESALE AND MFR PVF INC		80-25-0006 FILTER ELEMENT TRA	Open	Commodities/Supplies	Authority Contract - Compet	6/4/2019	7/4/2019		Y	9/3/2021	31133.70	7663.68	12506.70	18627.00	4		N	Y	0					14235 INGHAM CT		SUGAR LAND	TX	77498			USA	
WHOLESALE AND MFR PVF INC		83-75-0158 FILTER AIR CONDITI	Open	Commodities/Supplies	Authority Contract - Compet	10/23/2020	11/24/2020		Y	1/22/2023	226062.00	0.00	0.00	226062.00	4		N	Y	0					14235 INGHAM CT		SUGAR LAND	TX	77498			USA	
ZEN INDUSTRIAL SERVICES LLC		56-72-1800 Nozzle Refueling	Open	Commodities/Supplies	Authority Contract - Compet	3/6/2019	6/1/2019		Y	9/30/2020	128189.35	78458.06	116451.53	11737.82	3		N	Y	3					336 BETSY BROWN RD		RYE BROOK	NY	10573			USA	
ZEN INDUSTRIAL SERVICES LLC		56-72-1810 Nozzle Refueling	Open	Commodities/Supplies	Authority Contract - Compet	3/6/2019	6/1/2019		Y	9/30/2020	23697.45	1354.14	1354.14	22343.31	3		Y	Y	3					336 BETSY BROWN RD		RYE BROOK	NY	10573			USA	
ZEN INDUSTRIAL SERVICES LLC		80-11-0001 Steering Knuckle	Open	Commodities/Supplies	Authority Contract - Compet	3/13/2019	6/10/2019		Y	6/12/2021	53967.20	8564.36	23581.32	30385.88	5		Y	Y	5					336 BETSY BROWN RD		RYE BROOK	NY	10573			USA	
ZEN INDUSTRIAL SERVICES LLC		91-32-9502 Decal Kit	Open	Commodities/Supplies	Authority Contract - Compet	7/11/2019	8/21/2019		Y	12/31/2020	19016.20	3124.09	5840.69	13175.51	2		N	Y	2					336 BETSY BROWN RD		RYE BROOK	NY	10573			USA	
ZEN INDUSTRIAL SERVICES LLC		61-50-5836 Towel Paper	Open	Commodities/Supplies	Authority Contract - Compet	8/15/2019	12/1/2019		Y	11/14/2021	44739.75	9809.25	11180.95	33558.80	7		Y	Y	7					336 BETSY BROWN RD		RYE BROOK	NY	10573			USA	
ZEN INDUSTRIAL SERVICES LLC		80-19-0139 Brake Spider	Open	Commodities/Supplies	Authority Contract - Compet	11/19/2019	2/15/2020		Y	2/18/2021	23017.68	10047.40	10047.40	12970.28	4		N	Y	0					336 BETSY BROWN RD		RYE BROOK	NY	10573			USA	
ZEN INDUSTRIAL SERVICES LLC		80-87-0168 Knuckle Assembly	Open	Commodities/Supplies	Authority Contract - Compet	12/19/2019	3/18/2020		Y	3/18/2022	208062.00	55483.20	55483.20	152578.80	5		Y	Y	5					336 BETSY BROWN RD		RYE BROOK	NY	10573			USA	
ZEN INDUSTRIAL SERVICES LLC		80-19-0140 Brake Spider	Open	Commodities/Supplies	Authority Contract - Compet	9/28/2020	9/28/2020		Y	12/27/2021	17381.66	2307.30	2307.30	15074.36	5		N	Y	5					336 BETSY BROWN RD		RYE BROOK	NY	10573			USA	
ZEN INDUSTRIAL SERVICES LLC		85-19-0015 Camshaft RH	Open	Commodities/Supplies	Authority Contract - Compet	10/21/2020	10/21/2020		Y	1/20/2023	68660.12	734.69	734.69	67925.43	4		N	Y	4					336 BETSY BROWN RD		RYE BROOK	NY	10573			USA	
ZEN INDUSTRIAL SERVICES LLC		91-65-3418 Cable	Open	Commodities/Supplies	Authority Contract - Compet	12/21/2020	1/8/2021		Y	3/20/2023	97000.00	0.00	0.00	97000.00	3		Y	Y	3					336 BETSY BROWN RD		RYE BROOK	NY	10573			USA	
ZEN INDUSTRIAL SERVICES LLC		80-75-0142 Reline Kit	Open	Commodities/Supplies	Authority Contract - Compet	10/20/2020	10/26/2020		Y	1/19/2023	115166.20	3112.60	3112.60	112053.60	4		N	Y	4					336 BETSY BROWN RD		RYE BROOK	NY	10573			USA	
MCI SERVICE PARTS INC		88-69-0320 MODULE SERVICE PA	Open	Commodities/Supplies	Authority Contract - Non-Co	9/14/2016	9/28/2016		Y	12/13/2018	208475.00	775.00	197780.00	10695.00			N	N					208475.00	7001 UNIVERSAL COACH DR		LOUISVILLE	KY	40258			USA	
MCI SERVICE PARTS INC		88-71-0043 KIT RETROFIT TO M	Completed	Commodities/Supplies	Authority Contract - Non-Co	7/24/2017	10/2/2017		Y	10/23/2019	105900.00	14120.00	105900.00	0.00			N	N					105900.00	7001 UNIVERSAL COACH DR		LOUISVILLE	KY	40258			USA	
MCI SERVICE PARTS INC		91-75-0044 WINDSHIELD -LH	Completed	Commodities/Supplies	Authority Contract - Non-Co	11/9/2017	1/30/2018		Y	2/8/2020	17801.90	0.00	17801.90	0.00			N	N					17801.90	7001 UNIVERSAL COACH DR		LOUISVILLE	KY	40258			USA	
MCI SERVICE PARTS INC		83-65-0059 FILTER ELEMENTAC	Completed	Commodities/Supplies	Authority Contract - Non-Co	1/8/2018	2/10/2018		Y	4/7/2020	20803.31	0.00	20803.31	0.00			N	N					20803.31	7001 UNIVERSAL COACH DR		LOUISVILLE	KY	40258			USA	
MCI SERVICE PARTS INC		91-75-0052 DOOR ASM REAR ACCE	Completed	Commodities/Supplies	Authority Contract - Non-Co	12/26/2017	1/27/2018		Y	3/25/2020	48510.00	0.00	48510.00	0.00			N	N					48510.00	7001 UNIVERSAL COACH DR		LOUISVILLE	KY	40258			USA	
MCI SERVICE PARTS INC		79-65-0017 VALVE ASSEMBLY MAI	Completed	Commodities/Supplies	Authority Contract - Non-Co	12/21/2017	3/11/2018		Y	3/20/2020	23312.00	2256.00	23312.00	0.00			N	N					23312.00	7001 UNIVERSAL COACH DR		LOUISVILLE	KY	40258			USA	
MCI SERVICE PARTS INC		85-65-0052 SWITCH AND HARNESS	Completed	Commodities/Supplies	Authority Contract - Non-Co	12/18/2017	3/1/2018		Y	3/17/2020	59792.00	0.00	59792.00	0.00			N	N					59792.00	7001 UNIVERSAL COACH DR		LOUISVILLE	KY	40258			USA	
MCI SERVICE PARTS INC		88-73-0060SENSOR AND HARNESS A	Completed	Commodities/Supplies	Authority Contract - Non-Co	12/15/2017	1/29/2018		Y	3/14/2020	77294.00	0.00	77294.00	0.00			N	N					77294.00	7001 UNIVERSAL COACH DR		LOUISVILLE	KY	40258			USA	
MCI SERVICE PARTS INC		83-75-0157 BELT AC COMPRESS	Completed	Commodities/Supplies	Authority Contract - Non-Co	2/27/2018	4/27/2018		Y	5/26/2020	17339.40	0.00	17339.40	0.00			N	N					17339.40	7001 UNIVERSAL COACH DR		LOUISVILLE	KY	40258			USA	
MCI SERVICE PARTS INC		88-69-0144 Module Assembly	Completed	Commodities/Supplies	Authority Contract - Non-Co	2/27/2018	3/13/2018		Y	5/26/2020	64752.00	0.00	64752.00	0.00			N	N					64752.00	7001 UNIVERSAL COACH DR		LOUISVILLE	KY	40258			USA	
MCI SERVICE PARTS INC		79-75-0013 Fan Clutch A	Completed	Commodities/Supplies	Authority Contract - Non-Co	2/1/2018	3/2/2018		Y	4/30/2020	20637.00	0.00	20637.00	0.00			N	N					20637.00	7001 UNIVERSAL COACH DR		LOUISVILLE	KY	40258			USA	
MCI SERVICE PARTS INC		80-75-0042KNUCKLE ASSEMBLY-LH	Completed	Commodities/Supplies	Authority Contract - Non-Co	2/9/2018	2/23/2018		Y	5/8/2020	19053.50	0.00	19053.50	0.00			N	N					19053.50	7001 UNIVERSAL COACH DR		LOUISVILLE	KY	40258			USA	
MCI SERVICE PARTS INC		91-65-0168 DOOR ASSEMBLY REAR	Completed	Commodities/Supplies	Authority Contract - Non-Co	4/10/2018	6/9/2018		Y	7/9/2020	40071.60	0.00	40071.60	0.00			N	N					40071.60	7001 UNIVERSAL COACH DR		LOUISVILLE	KY	40258			USA	
MCI SERVICE PARTS INC		79-75-0008 Belt Fan Drive	Completed	Commodities/Supplies	Authority Contract - Non-Co	5/14/2018	8/5/2018		Y	8/13/2020	44536.20	8504.40	44536.20	0.00			N	N					44536.20	7001 UNIVERSAL COACH DR		LOUISVILLE	KY	40258			USA	
MCI SERVICE PARTS INC		91-65-0071 DOOR ASSEMBLY ENTR	Completed	Commodities/Supplies	Authority Contract - Non-Co	5/22/2018	6/23/2018		Y	8/21/2020	40800.00	0.00	40800.00	0.00			N	N					40800.00	7001 UNIVERSAL COACH DR		LOUISVILLE	KY	40258			USA	
MCI SERVICE PARTS INC		78-75-0001 Exhaust Pipe Assem	Completed	Commodities/Supplies	Authority Contract - Non-Co	7/3/2018	7/28/2018		Y	10/2/2020	42702.00	0.00	42702.00	0.00			N	N					42702.00	7001 UNIVERSAL COACH DR		LOUISVILLE	KY	40258			USA	
MCI SERVICE PARTS INC		91-75-0062 DOOR ASM ACCESS RH	Open	Commodities/Supplies	Authority Contract - Non-Co	7/2/2018	7/27/2018		Y	10/1/2020	29636.00	956.00	29636.00	0.00			N	N					29636.00	7001 UNIVERSAL COACH DR		LOUISVILLE	KY	40258			USA	
MCI SERVICE PARTS INC		87-65-0053 Tank Fuel	Completed	Commodities/Supplies	Authority Contract - Non-Co	7/18/2018	8/2/2018		Y	10/17/2020	54080.00	0.00	54080.00	0.00			N	N					54080.00	7001 UNIVERSAL COACH DR		LOUISVILLE	KY	40258			USA	
MOTOROLA SOLUTIONS INC		LeaseMtce of 900Mhz freq	Open	Other	Authority Contract - Non-Co	12/22/2015	8/1/2015		Y	12/31/2021	1615997.58	650751.17	######	5968.01			N	N					1615997.58	P.O.BOX 92404		CHICAGO	IL	60675			USA	
NFI PARTS		88-21-0099 Cable PCSGenerat	Open	Commodities/Supplies	Authority Contract - Non-Co	5/7/2019	9/1/2019		Y	9/30/2020	113464.00	39712.40	65241.80	48222.20			N	N					113464.00	3229 SAWMILL PARKWAY		DELAWARE	OH	43015			USA	
NFI PARTS		80-65-0019 BOX ASSY STEERING	Completed	Commodities/Supplies	Authority Contract - Non-Co	6/30/2017	10/10/2017		Y	12/29/2019	94980.60	3517.80	40454.70	54525.90			N	N					94980.60	3229 SAWMILL PARKWAY		DELAWARE	OH	43015			USA	
NFI PARTS		91-75-0015 DOOR ASSY BAGGAGE	Completed	Commodities/Supplies	Authority Contract - Non-Co	7/13/2017	10/2/2017		Y	10/12/2019	330880.00	3520.00	109120.00	221760.00			N	N					330880.00	3229 SAWMILL PARKWAY		DELAWARE	OH	43015			USA	
NFI PARTS		79-77-0003 CHARGER AIR COOLER	Completed	Commodities/Supplies	Authority Contract - Non-Co	7/13/2017	10/2/2017

NFI PARTS		91-75-0052 DOOR ASM REAR ACCE	Completed	Commodities/Supplies	Authority Contract - Non-Co	12/26/2017	1/27/2018		Y	3/25/2020	69300.00	17325.00	69300.00	0.00			N	N				69300.00		3229 SAWMILL PARKWAY		DELAWARE	OH	43015			USA	
NFI PARTS		79-65-0017 VALVE ASSEMBLY MAI	Completed	Commodities/Supplies	Authority Contract - Non-Co	12/21/2017	3/11/2018		Y	3/3/2020	68432.00	13536.00	68432.00	0.00			N	N				68432.00		3229 SAWMILL PARKWAY		DELAWARE	OH	43015			USA	
NFI PARTS		Door Assembly Baggage	Completed	Commodities/Supplies	Authority Contract - Non-Co	12/7/2017	12/21/2017		Y	3/6/2020	60489.00	0.00	0.00	60489.00			N	N				60489.00		3229 SAWMILL PARKWAY		DELAWARE	OH	43015			USA	
NFI PARTS		85-65-0052 SWITCH AND HARNESS	Completed	Commodities/Supplies	Authority Contract - Non-Co	12/18/2017	3/1/2018		Y	3/2/2020	73408.00	15688.00	73408.00	0.00			N	N				73408.00		3229 SAWMILL PARKWAY		DELAWARE	OH	43015			USA	
NFI PARTS		88-73-0060SENSOR AND HARNESS A	Completed	Commodities/Supplies	Authority Contract - Non-Co	12/15/2017	1/29/2018		Y	3/8/2020	109867.90	20427.70	109591.85	276.05			N	N				109867.90		3229 SAWMILL PARKWAY		DELAWARE	OH	43015			USA	
NFI PARTS		91-75-0595 CYLINDER ASSEMBLY-W	Completed	Commodities/Supplies	Authority Contract - Non-Co	1/8/2018	1/22/2018		Y	4/7/2020	38222.85	7881.00	38222.85	0.00			N	N				38222.85		3229 SAWMILL PARKWAY		DELAWARE	OH	43015			USA	
NFI PARTS		86-65-0204VALVE ASSEMBLY SEN	Completed	Commodities/Supplies	Authority Contract - Non-Co	1/11/2018	1/25/2018		Y	4/10/2020	21614.55	2588.15	7204.85	14409.70			N	N				21614.55		3229 SAWMILL PARKWAY		DELAWARE	OH	43015			USA	
NFI PARTS		88-79-0194 EVAPORATOR MOTOR-	Completed	Commodities/Supplies	Authority Contract - Non-Co	1/11/2018	1/25/2018		Y	4/10/2020	28470.00	2190.00	15330.00	13140.00			N	N				28470.00		3229 SAWMILL PARKWAY		DELAWARE	OH	43015			USA	
NFI PARTS		83-75-0157 BELT AC COMPRESS	Completed	Commodities/Supplies	Authority Contract - Non-Co	2/27/2018	4/27/2018		Y	5/26/2020	63780.60	23220.60	51105.60	12675.00			N	N				63780.60		3229 SAWMILL PARKWAY		DELAWARE	OH	43015			USA	
NFI PARTS		88-69-0144 Module Assembly	Open	Commodities/Supplies	Authority Contract - Non-Co	2/27/2018	3/13/2018		Y	12/30/2020	240122.00	45866.00	186162.00	53960.00			N	N				240122.00		3229 SAWMILL PARKWAY		DELAWARE	OH	43015			USA	
NFI PARTS		87-75-0022 HOUSING AIR CLEANE	Open	Commodities/Supplies	Authority Contract - Non-Co	2/1/2018	2/15/2018		Y	8/31/2020	43848.00	730.80	1461.60	42386.40			N	N				43848.00		3229 SAWMILL PARKWAY		DELAWARE	OH	43015			USA	
NFI PARTS		91-65-1338 LATCH BUMPER AND SE	Completed	Commodities/Supplies	Authority Contract - Non-Co	2/1/2018	2/15/2018		Y	4/30/2020	27664.00	239.40	2633.40	25030.60			N	N				27664.00		3229 SAWMILL PARKWAY		DELAWARE	OH	43015			USA	
NFI PARTS		91-65-0083 SASH ASSEMBLY PAS	Completed	Commodities/Supplies	Authority Contract - Non-Co	1/24/2018	2/8/2018		Y	4/24/2020	49932.00	3328.80	14147.40	35784.60			N	N				49932.00		3229 SAWMILL PARKWAY		DELAWARE	OH	43015			USA	
NFI PARTS		83-75-0028VALVE HEAT	Completed	Commodities/Supplies	Authority Contract - Non-Co	1/30/2018	2/13/2018		Y	4/29/2020	39832.80	9484.00	20864.80	18968.00			N	N				39832.80		3229 SAWMILL PARKWAY		DELAWARE	OH	43015			USA	
NFI PARTS		79-75-0013 Fan Clutch A	Completed	Commodities/Supplies	Authority Contract - Non-Co	2/1/2018	3/2/2018		Y	3/4/2020	48153.00	20637.00	41274.00	6879.00			N	N				48153.00		3229 SAWMILL PARKWAY		DELAWARE	OH	43015			USA	
NFI PARTS		80-75-0042KNUCKLE ASSEMBLY-LH	Completed	Commodities/Supplies	Authority Contract - Non-Co	2/9/2018	2/23/2018		Y	5/8/2020	209588.50	34296.30	100983.55	108604.95			N	N				209588.50		3229 SAWMILL PARKWAY		DELAWARE	OH	43015			USA	
NFI PARTS		91-65-0168 DOOR ASSEMBLY REAR	Open	Commodities/Supplies	Authority Contract - Non-Co	4/10/2018	6/9/2018		Y	12/31/2020	132458.90	43410.90	120214.80	12244.10			N	N				132458.90		3229 SAWMILL PARKWAY		DELAWARE	OH	43015			USA	
NFI PARTS		80-75-0044 Axle Assembly	Completed	Commodities/Supplies	Authority Contract - Non-Co	4/11/2018	7/12/2018		Y	5/23/2019	39808.00	19904.00	19904.00	19904.00			N	N				39808.00		3229 SAWMILL PARKWAY		DELAWARE	OH	43015			USA	
NFI PARTS		79-69-0010 Valve Pressure	Open	Commodities/Supplies	Authority Contract - Non-Co	4/27/2018	5/11/2018		Y	7/26/2020	41760.00	8928.00	19152.00	22608.00			N	N				41760.00		3229 SAWMILL PARKWAY		DELAWARE	OH	43015			USA	
NFI PARTS		79-75-0008 Belt Fan Drive	Open	Commodities/Supplies	Authority Contract - Non-Co	5/14/2018	8/5/2018		Y	12/30/2020	240808.80	92205.60	232752.00	8056.80			N	N				240808.80		3229 SAWMILL PARKWAY		DELAWARE	OH	43015			USA	
NFI PARTS		91-65-0071 DOOR ASSEMBLY ENTR	Open	Commodities/Supplies	Authority Contract - Non-Co	5/22/2018	6/23/2018		Y	12/31/2020	367200.00	103360.00	280160.00	87040.00			N	N				367200.00		3229 SAWMILL PARKWAY		DELAWARE	OH	43015			USA	
NFI PARTS		79-79-5032 Radiator Charge	Completed	Commodities/Supplies	Authority Contract - Non-Co	7/6/2018	7/6/2018		Y	10/5/2019	103540.00	26720.00	103540.00	0.00			N	N				103540.00		3229 SAWMILL PARKWAY		DELAWARE	OH	43015			USA	
NFI PARTS		78-75-0001 Exhaust Pipe Assem	Open	Commodities/Supplies	Authority Contract - Non-Co	7/3/2018	7/28/2018		Y	12/30/2020	200570.00	90580.00	175984.00	24586.00			N	N				200570.00		3229 SAWMILL PARKWAY		DELAWARE	OH	43015			USA	
NFI PARTS		91-75-0062 DOOR ASM ACCESS RH	Open	Commodities/Supplies	Authority Contract - Non-Co	7/2/2018	7/27/2018		Y	12/31/2020	78392.00	27724.00	72656.00	5736.00			N	N				78392.00		3229 SAWMILL PARKWAY		DELAWARE	OH	43015			USA	
NFI PARTS		83-69-0028 AC Tank Asm	Open	Commodities/Supplies	Authority Contract - Non-Co	7/23/2018	10/26/2018		Y	12/31/2020	30895.00	11690.00	30895.00	0.00			N	N				30895.00		3229 SAWMILL PARKWAY		DELAWARE	OH	43015			USA	
NFI PARTS		88-73-0007 MOTOR ELECTRIC W	Open	Commodities/Supplies	Authority Contract - Non-Co	7/9/2018	11/22/2018		Y	12/31/2020	115874.00	60914.00	114500.00	1374.00			N	N				115874.00		3229 SAWMILL PARKWAY		DELAWARE	OH	43015			USA	
NFI PARTS		88-79-0148 HARNESS - TRANSMI	Open	Commodities/Supplies	Authority Contract - Non-Co	7/19/2018	11/16/2018		Y	12/31/2020	53419.20	6892.80	26709.60	26709.60			N	N				53419.20		3229 SAWMILL PARKWAY		DELAWARE	OH	43015			USA	
NFI PARTS		87-65-0053 Tank Fuel	Open	Commodities/Supplies	Authority Contract - Non-Co	7/18/2018	8/2/2018		Y	12/31/2020	304200.00	101400.00	273780.00	30420.00			N	N				304200.00		3229 SAWMILL PARKWAY		DELAWARE	OH	43015			USA	
NFI PARTS		88-73-0006 MOTOR ELECTRIC WIP	Open	Commodities/Supplies	Authority Contract - Non-Co	10/9/2018	11/22/2018		Y	1/8/2021	179200.00	49728.00	100800.00	78400.00			N	N				179200.00		3229 SAWMILL PARKWAY		DELAWARE	OH	43015			USA	
NFI PARTS		91-75-0221SLIDE UNIT-WFRAME	Open	Commodities/Supplies	Authority Contract - Non-Co	10/26/2018	12/27/2018		Y	1/25/2021	54470.00	12989.00	26816.00	27654.00			N	N				54470.00		3229 SAWMILL PARKWAY		DELAWARE	OH	43015			USA	
NFI PARTS		88-69-0320 MODULE SERVICE	Open	Commodities/Supplies	Authority Contract - Non-Co	10/18/2018	12/14/2018		Y	1/17/2021	209560.00	70122.00	191505.60	18054.40			N	N				209560.00		3229 SAWMILL PARKWAY		DELAWARE	OH	43015			USA	
NFI PARTS		91-69-0546 Bar Assembly	Open	Commodities/Supplies	Authority Contract - Non-Co	11/6/2018	1/6/2019		Y	2/5/2021	50640.00	7596.00	23694.20	26945.80			N	N				50640.00		3229 SAWMILL PARKWAY		DELAWARE	OH	43015			USA	
NFI PARTS		76-65-0027SHOCK ABSORBER ASSEN	Completed	Commodities/Supplies	Authority Contract - Non-Co	11/6/2018	2/7/2019		Y	2/5/2020	46935.00	6839.10	36072.90	10862.10			N	N				46935.00		3229 SAWMILL PARKWAY		DELAWARE	OH	43015			USA	
NFI PARTS		88-69-0416 KIT RETROFIT TO M	Open	Commodities/Supplies	Authority Contract - Non-Co	11/1/2018	2/14/2019		Y	1/31/2021	361200.00	12040.00	231168.00	130032.00			N	N				361200.00		3229 SAWMILL PARKWAY		DELAWARE	OH	43015			USA	
NFI PARTS		85-65-0042 RADIUS ROD ASSY RE	Open	Commodities/Supplies	Authority Contract - Non-Co	5/9/2018	8/23/2018		Y	8/8/2020	89856.00	41587.20	89280.00	576.00			N	N				89856.00		3229 SAWMILL PARKWAY		DELAWARE	OH	43015			USA	
NFI PARTS		76-65-0005 RADIUS ROD ASSY	Open	Commodities/Supplies	Authority Contract - Non-Co	5/23/2018	8/23/2018		Y	12/22/2020	79152.00	24969.60	53040.00	26112.00			N	N				79152.00		3229 SAWMILL PARKWAY		DELAWARE	OH	43015			USA	
NFI PARTS		83-65-0071 Condenser Core Co	Open	Commodities/Supplies	Authority Contract - Non-Co	6/11/2018	7/19/2018		Y	12/31/2020	152190.00	58740.00	133500.00	18690.00			N	N				152190.00		3229 SAWMILL PARKWAY		DELAWARE	OH	43015			USA	
NFI PARTS		91-21-0511 WELDMENT WHEELCHA	Open	Commodities/Supplies	Authority Contract - Non-Co	7/13/2017	10/16/2017		Y	10/12/2019	96897.25	1828.25	95069.00	1828.25			N	N				96897.25		3229 SAWMILL PARKWAY		DELAWARE	OH	43015			USA	
NFI PARTS		84-39-1003 DRIVESHAFT ASSEMBLY	Open	Commodities/Supplies	Authority Contract - Non-Co	9/26/2017	9/26/2017		Y	12/25/2019	115012.77	827.43	115012.77	0.00			N	N				115012.77		3229 SAWMILL PARKWAY		DELAWARE	OH	43015			USA	
NFI PARTS		91-25-0171 PANEL ASSEMBLY BUM	Completed	Commodities/Supplies	Authority Contract - Non-Co	10/12/2017	11/12/2017		Y	1/11/2020	185008.32	6607.44	185008.32	0.00			N	N				185008.32		3229 SAWMILL PARKWAY		DELAWARE	OH	43015			USA	
NFI PARTS		91-25-0086 Extension Bumper	Completed	Commodities/Supplies	Authority Contract - Non-Co	10/24/2017	2/3/2018		Y	1/23/2020	39295.29	0.00	39295.29	0.00			N	N				39295.29		3229 SAWMILL PARKWAY		DELAWARE	OH	43015			USA	
NFI PARTS		91-27-2228 DOOR ASSEMBLY REA	Completed	Commodities/Supplies	Authority Contract - Non-Co	10/25/2017	11/17/2017		Y	1/24/2020	186460.00	0.00	167814.00	18646.00			N	N				186460.00		3229 SAWMILL PARKWAY		DELAWARE	OH	43015			USA	
NFI PARTS		87-27-0498 WELDMENT FUEL TANK	Completed	Commodities/Supplies	Authority Contract - Non-Co	12/22/2017	2/18/2018		Y	3/5/2020	65151.60	26060.64	65151.60	0.00			N	N				65151.60		3229 SAWMILL PARKWAY		DELAWARE	OH	43015			USA	
NFI PARTS		91-19-0484 WINDOW LOWER AND U	Completed	Commodities/Supplies	Authority Contract - Non-Co	11/17/2017	12/3/2017		Y	2/16/2020	67048.00	11832.00	41412.00	25636.00			N	N				67048.00		3229 SAWMILL PARKWAY		DELAWARE	OH	43015			USA	
NFI PARTS		83-07-8039 BELT AC ENGINE	Completed	Commodities/Supplies	Authority Contract - Non-Co	1/8/2018	3/8/2018		Y	4/7/2020	51792.60	1493.12	44980.24	6812.36			N	N				51792.60		3229 SAWMILL PARKWAY		DELAWARE	OH	43015			USA	
NFI PARTS		80-25-0005 Filter Element	Completed	Commodities/Supplies	Authority Contract - Non-Co	2/5/2018	4/25/2018		Y	5/4/2020	87723.30	19362.35	76896.19	10827.11			N	N				87723.30		3229 SAWMILL PARKWAY		DELAWARE	OH	43015			USA	
NFI PARTS		88-27-0300 Motor Assembly	Open	Commodities/Supplies	Authority Contract - Non-Co	2/28/2018	4/5/2018		Y	12/30/2020	33136.40	7455.69	14082.97	19053.43			N	N				33136.40		3229 SAWMILL PARKWAY		DELAWARE	OH	43015			USA	
NFI PARTS		81-21-0005 Tube Assembly Oil	Completed	Commodities/Supplies	Authority Contract - Non-Co	2/5/2018	5/5/2018		Y	5/4/2020	32490.45	1925.36	17809.58	14680.87			N	N				32490.45		3229 SAWMILL PARKWAY		DELAWARE	OH	43015			USA	
NFI PARTS		80-97-0100 Drag Link Assembly	Completed	Commodities/Supplies	Authority Contract - Non-Co	2/14/2018	3/31/2018		Y	5/13/2020	34435.53	3401.04	33585.27	850.26			N	N				34435.53		3229 SAWMILL PARKWAY		DELAWARE	OH	43015			USA	
NFI PARTS		91-27-5508 Stanchion Assembly	Completed	Commodities/Supplies	Authority Contract - Non-Co	3/1/2018	5/1/2018		Y	5/31/2020	55634.60	4314.52	28839.16	26795.44			N	N				55634.60		3229 SAWMILL PARKWAY		DELAWARE	OH	43015			USA	
NFI PARTS		76-97-0133 RADIUS ROD ASSEMBL	Open	Commodities/Supplies	Authority Contract - Non-Co	4/20/2018	7/20/2018		Y	12/31/2020	132703.70	16641.30	109235.20	23468.50			N	N				132703.70		3229 SAWMILL PARKWAY		DELAWARE	OH	43015			USA	
NFI PARTS		88-21-0167 TRANSDUCER ASSEMBLY	Open	Commodities/Supplies	Authority Contract - Non-Co	4/27/2018	7/27/2018		Y	11/26/2020	80153.10	17136.18	65228.04	14925.06			N	N				80153.10		3229 SAWMILL PARKWAY		DELAWARE	OH	43015			USA	
NFI PARTS		79-21-0101 HEATER ASSEMBLY	Open	Commodities/Supplies	Authority Contract - Non-Co	4/20/2018	7/20/2018		Y	10/19/2020	72861.80	0.00	52990.40	19871.40			N	N				72861.80		3229 SAWMILL PARKWAY		DELAWARE	OH	43015			USA	
NFI PARTS		80-29-0290 Tank Assembly Hyd	Open	Commodities/Supplies	Authority Contract - Non-Co	6/14/2018	9/14/2018		Y	12/31/2020	42516.90	14172.30	42516.90	0.00			N	N				42516.90		3229 SAWMILL PARKWAY		DELAWARE	OH	43015			USA	
NFI PARTS		88-27-0572 Drain Valve Assem	Open	Commodities/Supplies	Authority Contract - Non-Co	8/30/2018	11/6/2018		Y	12/31/2020	203397.75	84071.07	177784.70	25613.05			N	N				203397.75		3229 SAWMILL PARKWAY		DELAWARE	OH	43015			USA	
NFI PARTS		91-07-0799 Door Assembly	Open	Commodities/Supplies	Authority Contract - Non-Co	10/12/2018	12/6/2018		Y	1/11/2021	45540.92	11880.24	25740.52	19800.40			N	N				45540.92		3229 SAWMILL PARKWAY		DELAWARE	OH	43015			USA	
NFI PARTS		79-75-0007 CYLINDER TENSIONER	Open	Commodities/Supplies	Authority Contract - Non-Co	1/16/2019	2/8/2019		Y	4/15/2021	47190.00	15972.00	30492.00	16698.00			N	N				47190.00		3229 SAWMILL PARKWAY		DELAWARE	OH	43015			USA	
NFI PARTS		91-39-7587 DOOR ASSEMBLY BA	Open	Commodities/Supplies	Authority Contract - Non-Co	10/5/2018	12/27/2018		Y	1/4/2021	52365.76	21273.59	36001.46	16364.30			N	N				52365.76		3229 SAWMILL PARKWAY		DELAWARE	OH	43015			USA	
NFI PARTS		80-25-0003FILTER ELEMENT MAI	Open	Commodities/Supplies	Authority Contract - Non-Co	10/11/2018	2/3/2019		Y	1/10/2021	111527.00	39120.24	70605.17	40921.83			N	N				111527.00		3229 SAWMILL PARKWAY		DELAWARE	OH	43015			USA	
NFI PARTS		88-27-0313 Harness PCS P2 To	Completed	Commodities/Supplies	Authority Contract - Non-Co	10/22/2018	1/22/2019		Y	1/21/2020	41924.30	2286.78	21343.28	20581.02			N	N				41924.30		3229 SAWMILL PARKWAY		DELAWARE	OH	43015			USA	
NFI PARTS		91-19-0483 WINDOW ASSEMBLY DR	Open	Commodities/Supplies	Authority Contract - Non-Co	11/30/2018	1/27/2019		Y	3/1/2021	74142.35	28933.60	72334.00	1808.35			N	N				74142.35		3229 SAWMILL PARKWAY		DELAWARE	OH	43015			USA	
NFI PARTS		89-21-0007 Bearing Pillow Bl	Open	Commodities/Supplies	Authority Contract - Non-Co	10/23/2018	1/23/2019		Y	1/22/2021	39895.20	17731.20	37678.80	2216.40			N	N				39895.20		3229 SAWMILL PARKWAY		DELAWARE	OH	43015			USA	
NFI PARTS		91-25-0089 BUMPER EXTENSION S	Open	Commodities/Supplies	Authority Contract - Non-Co	2/5/2019	3/5/2019		Y	5/4/2021	26767.20	4789.92	20286.72	6480.48			N	N				26767.20		3229 SAWMILL PARKWAY		DELAWARE	OH	43015			USA	
NFI PARTS		80-25-0034 TANK ASSEMBLY HY	Open	Commodities/Supplies	Authority Contract - Non-Co	11/28/2018	3/2/2019		Y	2/27/2021	200268.00	25033.50	75100.50	125167.50			N	N				200268.00		3229 SAWMILL PARKWAY		DELAWARE	OH	43015			USA	
NFI PARTS		91-65-0210 DOOR BAGGGE 1 AN	Open	Commodities/Supplies	Authority Contract - Non-Co	2/25/2019	4/9/2019		Y	5/24/2021	94050.00	10450.00	20900.00	73150.00			N	N				94050.00		3229 SAWMILL PARKWAY		DELAWARE	OH	43015			USA	
NFI PARTS		88-65-0845 Harness B-500	Open	Commodities/Supplies	Authority Contract - Non-Co	1/17/2019	1/17/2019		Y	4/16/2021	88323.75	25123.20	49853.85	38469.90			N	N				88323.75		3229 SAWMILL PARKWAY		DELAWARE	OH	43015			USA	
NFI PARTS		86-39-2294 VALVE ASSEMBLY KNE	Completed	Commodities/Supplies	Authority Contract - Non-Co	2/12/2019	5/12/2019		Y	5/12/2020	29262.92	4367.60	27079.12	2183.80			N	N				29262.92		3229 SAWMILL PARKWAY		DELAWARE	OH	43015			USA	
NFI PARTS		78-21-0002 Pipe Flex Exhaust	Completed	Commodities/Supplies	Authority Contract - Non-Co	1/30/2019	5/13/2019		Y	4/29/2020	22784.40	3291.08	12658.00	10126.40			N	N				22784.40		3229 SAWMILL PARKWAY		DELAWARE	OH	43015			USA	
NFI PARTS		83-27-0002 Hose Assembly 20	Open	Commodities/Supplies	Authority Contract - Non-Co	2/1/2019	5/17/2019		Y	4/30/2021	44031.95	8056.91	18362.26	25669.69			N	N				44031.95		3229 SAWMILL PARKWAY		DELAWARE	OH	43015			USA	
NFI PARTS		91-29-2167 Panel Tail Light	Open	Commodities/Supplies	Authority Contract - Non-Co	1/31/2019	5/22/2019		Y	4/30/2021	37789.80	11336.94	15115.92	22673.88			N	N				37789.80		3229 SAWMILL PARKWAY		DELAWARE	OH	43015			USA	
NFI PARTS		91-29-3468 DOOR ASSEMBLY AC	Open	Commodities/Supplies	Authority Contract - Non-Co	2/5/2019	5/22/2019		Y	5/4/2021	55855.52	1994.84	5984.52	49871.00			N	N				55855.52		3229 SAWMILL PARKWAY		DELAWARE	OH	43015			USA	
NFI PARTS		91-23-0002 DOOR ASSEMBLY REAR	Open	Commodities/Supplies	Authority Contract - Non-Co	4/4/2019	5/22/2019		Y	7/3/2021	189602.80	32974.40	82436.00	107166.80			N	N				189602.80		3229 SAWMILL PARKWAY		DELAWARE	OH	43015			USA	
NFI PARTS		88-71-0042 MOTOR BRUSHLESS	Open	Commodities/Supplies	Authority Contract - Non-Co	2/19/2019	5/22/2019		Y	5/21/2021	56732.00	0.00	10211.76	46520.24			N	N				56732.00		3229 SAWMILL PARKWAY		DELAWARE	OH	43015			USA	
NFI PARTS		85-39-1012 AXLE ASSEMBLY REAR	Open	Commodities/Supplies	Authority Contract - Non-Co	2/20/2019	5/20/2019		Y	2/1/2021	112804.96	0.00	84603.72	28201.24			N	N				112804.96		3229 SAWMILL PARKWAY		DELAWARE	OH	43015			USA	
NFI PARTS		79-71-0006 Valve Assembly	Open	Commodities/Supplies	Authority Contract - Non-Co	2/19/2019	5/19/2019		Y	5/18/2021	97524.00	31424.40	54902.40	42621.60			N	N				97524.00		3229 SAWMILL PARKWAY		DELAWARE	OH	43015			USA	
NFI PARTS		88-79-0164 Switch Assembly	Open	Commodities/Supplies	Authority Contract - Non-Co	2/22/2019	5/23/2019		Y	5/21/2021	73740.10	16925.58	32366.46	41373.64			N	N				73740.10		3229 SAWMILL PARKWAY		DELAWARE	OH	43015			USA	
NFI PARTS		91-65-0169 DOOR ASSEMBLY REAR	Completed	Commodities/Supplies	Authority Contract - Non-Co	2/27/2019	5/20/2019		Y	5/26/2020	143920.00	23387.00	59367.00	84553.00			N	N				143920.00		3229 SAWMILL PARKWAY		DELAWARE	OH	43015			USA	
NFI PARTS		88-75-0135 HARNESS-ADAPTERCAT	Open	Commodities/Supplies	Authority Contract - Non-Co	2/11/2019	5/10/2019		Y	5/10/2021	89165.00	11539.00	29372.00	59793.00			N	N				89165.00		3229 SAWMILL PARKWAY		DELAWARE	OH	43015			USA	
NFI PARTS		91-39-7374 Panel Impact	Completed	Commodities/Supplies	Authority Contract - Non-Co	2/22/2019	5/22/2019		Y	5/21/2020	21627.00	3844.80	18262.80	3364.20			N	N				21627.00		3229 SAWMILL PARKWAY		DELAWARE	OH	43015			USA	
NFI PARTS		91-77-0818 BLIND ASSEMBLY -	Open	Commodities/Supplies	Authority Contract - Non-Co	3/1/2019	6/2/2019		Y	6/1/2021	72270.00	31798.80	51640.20	20629.80			N	N				72270.00		3229 SAWMILL PARKWAY		DELAWARE	OH	43015			USA	
NFI PARTS		88-27-0316 Harness Assembly	Open	Commodities/Supplies	Authority Contract - Non-Co	2/25/2019	6/6/2019		Y	5/24/2021	33461.45	2433.56	3041.95	30419.50			N	N				33461.45		3229 SAWMILL PARKWAY		DELAWARE	OH	43015			USA	
NFI PARTS		91-75-0357 Door Assembly	Open	Commodities/Supplies	Authority Contract - Non-Co	3/12/2019	6/21/2019		Y	6/11/2021	61529.30	6152.93	10547.88	50981.42			N	N				61529.30		3229 SAWMILL PARKWAY		DELAWARE	OH	43015			USA	
NFI PARTS		91-19-0232 FENDER WHEEL WELL	Open	Commodities/Supplies	Authority Contract - Non-Co	3/1/2019	6/1/2019		Y	5/31/2021	33000.00	110.00	13420.00	19580.00			N	N				33000.00		3229 SAWMILL PARKWAY		DELAWARE	OH	43015			USA	
NFI PARTS		91-65-3574 Bracket Lower	Open	Commodities/Supplies	Authority Contract - Non-Co	3/13/2019	6/23/2019		Y	6/12/2021	25025.00	11511.50	20627.75	4397.25			N	N				25025.00		3229 SAWMILL PARKWAY		DELAWARE	OH	43015			USA	
NFI PARTS		91-29-3464 DOOR ASSEMBLY SIDE	Open	Commodities/Supplies	Authority Contract - Non-Co	4/29/2019	6/22/2019		Y	7/28/2021	45168.40	6775.26	13550.52	31617.88			N	N				45168.40		3229 SAWMILL PARKWAY		DELAWARE	OH	43015			USA	
NFI PARTS		88-29-0494 POWER PACK UNIT AS	Open	Commodities/Supplies	Authority Contract - Non-Co	3/14/2019	6/27/2019		Y	6/13/2021	65272.50	5221.80	9138.15	56134.35			N	N				65272.50		3229 SAWMILL PARKWAY		DELAWARE	OH	43015			USA	
NFI PARTS		91-65-1730 Door Assy-RH	Open	Commodities/Supplies	Authority Contract - Non-Co	3/20/2019	6/2/2019		Y	6/19/2021	112200.00	0.00	14025.00	98175.00			N	N				112200.00		3229 SAWMILL PARKWAY		DELAWARE	OH	43015			USA	
NFI PARTS		88-21-0098 Cable PCSTractio	Open	Commodities/Supplies	Authority Contract - Non-Co	3/14/2019	6/14/2019		Y	6/13/2021	99529.05	30291.45	38946.15	60582.90			N	N				99529.05		3229 SAWMILL PARKWAY		DELAWARE	OH	43015			USA	
NFI PARTS		91-21-1072 Rail Assembly Rub	Open	Commodities/Supplies	Authority Contract - Non-Co	3/14/2019	6/21/2019		Y	6/13/2021	22089.60	4663.36	17180.80	4908.80			N	N				22089.60		3229 SAWMILL PARKWAY		DELAWARE	OH	43015			USA	
NFI PARTS		92-80-0002 KIT STEERING COL	Open	Commodities/Supplies	Authority Contract - Non-Co	4/10/2019	7/19/2019		Y	10/9/2020	52344.05	36164.98	48537.21	3806.84			N	N				52344.05		3229 SAWMILL PARKWAY		DELAWARE	OH	43015			USA	
NFI PARTS		91-29-3454 Door Assembly Bat	Open	Commodities/Supplies	Authority Contract - Non-Co	4/2/2019	7/17/2019		Y	7/1/2021	17493.28	3748.56	4998.08	12495.20			N	N				17493.28		3229 SAWMILL PARKWAY		DELAWARE	OH	43015			USA	

NFI PARTS		88-27-0461 Kit Sensor	Open	Commodities/Supplies	Authority Contract - Non-Co	4/10/2019	7/10/2019		Y	7/9/2021	59595.20	3505.60	5608.96	53986.24			N	N				59595.20		3229 SAWMILL PARKWAY		DELAWARE	OH	43015			USA	
NFI PARTS		91-29-3456 DOOR ASSEMBLY PAIN	Open	Commodities/Supplies	Authority Contract - Non-Co	6/12/2019	7/14/2019		Y	9/11/2021	31121.80	1556.09	6224.36	24897.44			N	N				31121.80		3229 SAWMILL PARKWAY		DELAWARE	OH	43015			USA	
NFI PARTS		80-39-1089 Kit Brake Hardwar	Open	Commodities/Supplies	Authority Contract - Non-Co	4/10/2019	7/19/2019		Y	12/31/2020	134308.80	60438.96	103716.24	30592.56			N	N				134308.80		3229 SAWMILL PARKWAY		DELAWARE	OH	43015			USA	
NFI PARTS		83-87-0062 IDLER ASSEMBLY 71	Open	Commodities/Supplies	Authority Contract - Non-Co	4/12/2019	4/12/2019		Y	10/11/2020	225520.00	133958.88	218303.36	7216.64			N	N				225520.00		3229 SAWMILL PARKWAY		DELAWARE	OH	43015			USA	
NFI PARTS		76-87-0033 RADIUS RODREAR AX	Open	Commodities/Supplies	Authority Contract - Non-Co	5/9/2019	8/9/2019		Y	11/8/2020	72107.10	23419.40	37594.30	34512.80			N	N				72107.10		3229 SAWMILL PARKWAY		DELAWARE	OH	43015			USA	
NFI PARTS		91-27-5216 Door Assembly	Open	Commodities/Supplies	Authority Contract - Non-Co	5/8/2019	8/31/2019		Y	8/7/2021	22779.75	16401.42	21868.56	911.19			N	N				22779.75		3229 SAWMILL PARKWAY		DELAWARE	OH	43015			USA	
NFI PARTS		86-21-0057Valve Assembly	Open	Commodities/Supplies	Authority Contract - Non-Co	5/16/2019	8/16/2019		Y	12/30/2020	21803.85	9690.60	15989.49	5814.36			N	N				21803.85		3229 SAWMILL PARKWAY		DELAWARE	OH	43015			USA	
NFI PARTS		87-79-0028 Hose 90 Degree	Open	Commodities/Supplies	Authority Contract - Non-Co	5/16/2019	8/29/2019		Y	12/31/2020	18195.00	1213.00	1698.20	16496.80			N	N				18195.00		3229 SAWMILL PARKWAY		DELAWARE	OH	43015			USA	
NFI PARTS		80-25-0004 FILTER ASSEMBLY HY	Open	Commodities/Supplies	Authority Contract - Non-Co	7/9/2019	8/24/2019		Y	10/8/2021	90342.40	27949.68	34160.72	56181.68			N	N				90342.40		3229 SAWMILL PARKWAY		DELAWARE	OH	43015			USA	
NFI PARTS		78-39-1034 PIPE EXHAUST FLEX	Open	Commodities/Supplies	Authority Contract - Non-Co	6/7/2019	8/18/2019		Y	9/6/2021	18623.50	3192.60	4788.90	13834.60			N	N				18623.50		3229 SAWMILL PARKWAY		DELAWARE	OH	43015			USA	
NFI PARTS		81-73-0007 CRADLE ASSEMBLY	Open	Commodities/Supplies	Authority Contract - Non-Co	5/28/2019	6/25/2019		Y	8/27/2021	62383.20	37429.92	57846.24	4536.96			N	N				62383.20		3229 SAWMILL PARKWAY		DELAWARE	OH	43015			USA	
NFI PARTS		97-88-5105 Power Pack Assembl	Open	Commodities/Supplies	Authority Contract - Non-Co	5/28/2019	9/12/2019		Y	12/31/2020	48046.64	0.00	0.00	48046.64			N	N				48046.64		3229 SAWMILL PARKWAY		DELAWARE	OH	43015			USA	
NFI PARTS		91-29-2166 PANEL TAIL LIGHT	Open	Commodities/Supplies	Authority Contract - Non-Co	6/13/2019	9/25/2019		Y	12/31/2020	27338.11	19708.87	22887.72	4450.39			N	N				27338.11		3229 SAWMILL PARKWAY		DELAWARE	OH	43015			USA	
NFI PARTS		91-39-7375 PANEL IMPACT 21	Open	Commodities/Supplies	Authority Contract - Non-Co	6/12/2019	9/13/2019		Y	9/12/2021	129270.00	56447.90	64419.55	64850.45			N	N				129270.00		3229 SAWMILL PARKWAY		DELAWARE	OH	43015			USA	
NFI PARTS		80-39-1080 Brake Shoe Front	Open	Commodities/Supplies	Authority Contract - Non-Co	5/24/2019	9/6/2019		Y	8/23/2021	80916.30	40223.61	60159.51	20756.79			N	N				80916.30		3229 SAWMILL PARKWAY		DELAWARE	OH	43015			USA	
NFI PARTS		87-39-1082 Regulator	Open	Commodities/Supplies	Authority Contract - Non-Co	6/21/2019	9/30/2019		Y	9/20/2021	63639.05	22383.39	28527.85	35111.20			N	N				63639.05		3229 SAWMILL PARKWAY		DELAWARE	OH	43015			USA	
NFI PARTS		80-65-0019 GEAR BOX ASSEMBLY	Open	Commodities/Supplies	Authority Contract - Non-Co	11/15/2019	12/30/2019		Y	2/14/2022	54350.10	25363.38	25363.38	28986.72			N	N				54350.10		3229 SAWMILL PARKWAY		DELAWARE	OH	43015			USA	
NFI PARTS		91-27-2028 DOOR CURBSIDE	Open	Commodities/Supplies	Authority Contract - Non-Co	6/14/2019	9/28/2019		Y	9/13/2021	164191.68	29645.72	30785.94	133405.74			N	N				164191.68		3229 SAWMILL PARKWAY		DELAWARE	OH	43015			USA	
NFI PARTS		91-27-2149 DOOR ASSEMBLY BA	Open	Commodities/Supplies	Authority Contract - Non-Co	6/12/2019	8/1/2019		Y	9/11/2021	40560.00	1352.00	8112.00	32448.00			N	Y				40560.00		3229 SAWMILL PARKWAY		DELAWARE	OH	43015			USA	
NFI PARTS		91-27-5415 Ramp Plate	Open	Commodities/Supplies	Authority Contract - Non-Co	6/21/2019	6/21/2019		Y	9/20/2021	360985.70	172341.56	258512.34	102473.36			N	N				360985.70		3229 SAWMILL PARKWAY		DELAWARE	OH	43015			USA	
NFI PARTS		91-19-0233 Panel Mud Flap	Open	Commodities/Supplies	Authority Contract - Non-Co	6/13/2019	7/11/2019		Y	9/12/2021	37225.00	5285.95	11912.00	25313.00			N	N				37225.00		3229 SAWMILL PARKWAY		DELAWARE	OH	43015			USA	
NFI PARTS		91-25-0069 Mudflap Assembly	Open	Commodities/Supplies	Authority Contract - Non-Co	6/27/2019	10/7/2019		Y	9/26/2021	95669.56	21939.26	30930.76	64738.80			N	N				95669.56		3229 SAWMILL PARKWAY		DELAWARE	OH	43015			USA	
NFI PARTS		91-21-0511WELDMENT WHEELCHR	Open	Commodities/Supplies	Authority Contract - Non-Co	7/5/2019	9/17/2019		Y	10/4/2021	82271.25	7313.00	31080.25	51191.00			N	N				82271.25		3229 SAWMILL PARKWAY		DELAWARE	OH	43015			USA	
NFI PARTS		79-77-0003 CHARGER AIR COOLER	Open	Commodities/Supplies	Authority Contract - Non-Co	7/10/2019	10/14/2019		Y	10/9/2021	31977.00	4263.60	4263.60	27713.40			N	N				31977.00		3229 SAWMILL PARKWAY		DELAWARE	OH	43015			USA	
NFI PARTS		91-65-0070 DOOR ASSEMBLY ENTR	Open	Commodities/Supplies	Authority Contract - Non-Co	7/31/2019	10/10/2019		Y	10/30/2021	328800.00	84940.00	93160.00	235640.00			N	N				328800.00		3229 SAWMILL PARKWAY		DELAWARE	OH	43015			USA	
NFI PARTS		91-75-0015 DOOR ASSY BAGGAG	Open	Commodities/Supplies	Authority Contract - Non-Co	7/15/2019	10/15/2019		Y	10/14/2021	510400.00	165440.00	193600.00	316800.00			N	N				510400.00		3229 SAWMILL PARKWAY		DELAWARE	OH	43015			USA	
NFI PARTS		91-21-1013 Rubrail Assy	Open	Commodities/Supplies	Authority Contract - Non-Co	6/24/2019	6/24/2019		Y	9/23/2021	68604.00	0.00	18294.40	50309.60			N	N				68604.00		3229 SAWMILL PARKWAY		DELAWARE	OH	43015			USA	
NFI PARTS		91-19-1210 FLEX SHAFT SQUARE	Open	Commodities/Supplies	Authority Contract - Non-Co	8/15/2019	8/29/2019		Y	11/14/2021	45527.04	10492.56	12626.64	32900.40			N	N				45527.04		3229 SAWMILL PARKWAY		DELAWARE	OH	43015			USA	
NFI PARTS		81-21-1042 Engine Mount Neop	Open	Commodities/Supplies	Authority Contract - Non-Co	6/27/2019	10/19/2019		Y	9/26/2021	33388.96	17241.84	17241.84	16147.12			N	N				33388.96		3229 SAWMILL PARKWAY		DELAWARE	OH	43015			USA	
NFI PARTS		91-19-1211 RAMP-FLEX SHAFT FO	Open	Commodities/Supplies	Authority Contract - Non-Co	9/24/2019	9/24/2019		Y	12/23/2021	53844.52	6864.64	9117.10	44727.42			N	N				53844.52		3229 SAWMILL PARKWAY		DELAWARE	OH	43015			USA	
NFI PARTS		92-88-8841 Kit Alternator	Open	Commodities/Supplies	Authority Contract - Non-Co	7/18/2019	10/20/2019		Y	12/31/2020	120594.60	13782.24	13782.24	106812.36			N	N				120594.60		3229 SAWMILL PARKWAY		DELAWARE	OH	43015			USA	
NFI PARTS		91-21-0053 LID ASSEMBLY BATTE	Open	Commodities/Supplies	Authority Contract - Non-Co	8/22/2019	10/20/2019		Y	11/21/2021	54388.20	29007.04	29007.04	25381.16			N	N				54388.20		3229 SAWMILL PARKWAY		DELAWARE	OH	43015			USA	
NFI PARTS		88-71-0043 Kit Retrofit	Open	Commodities/Supplies	Authority Contract - Non-Co	7/22/2019	10/24/2019		Y	10/21/2021	538932.16	0.00	0.00	538932.16			N	N				538932.16		3229 SAWMILL PARKWAY		DELAWARE	OH	43015			USA	
NFI PARTS		79-75-0016 CAC ASSEMBLY-CAT	Open	Commodities/Supplies	Authority Contract - Non-Co	7/15/2019	8/15/2019		Y	1/14/2021	56757.12	51351.68	54054.40	2702.72			N	N				56757.12		3229 SAWMILL PARKWAY		DELAWARE	OH	43015			USA	
NFI PARTS		88-75-0045 Gauge	Open	Commodities/Supplies	Authority Contract - Non-Co	7/30/2019	11/8/2019		Y	10/29/2021	73126.56	29180.31	33047.58	40078.98			N	N				73126.56		3229 SAWMILL PARKWAY		DELAWARE	OH	43015			USA	
NFI PARTS		91-65-0077 SHAFT ASM 2 FRONT	Open	Commodities/Supplies	Authority Contract - Non-Co	9/27/2019	9/27/2019		Y	12/26/2021	29718.00	14859.00	23279.10	6438.90			N	N				29718.00		3229 SAWMILL PARKWAY		DELAWARE	OH	43015			USA	
NFI PARTS		80-65-0116 DRAGLINK ROD ASSEM	Open	Commodities/Supplies	Authority Contract - Non-Co	8/9/2019	12/1/2019		Y	11/8/2021	72613.20	25854.70	25854.70	46758.50			N	N				72613.20		3229 SAWMILL PARKWAY		DELAWARE	OH	43015			USA	
NFI PARTS		86-75-0013 Pedal Assy Accel	Open	Commodities/Supplies	Authority Contract - Non-Co	8/2/2019	11/29/2019		Y	11/1/2021	61523.00	19975.00	19975.00	41548.00			N	N				61523.00		3229 SAWMILL PARKWAY		DELAWARE	OH	43015			USA	
NFI PARTS		80-39-9001 DRAG LINK ASEMBLY	Open	Commodities/Supplies	Authority Contract - Non-Co	8/5/2019	11/17/2019		Y	11/4/2021	150923.25	14086.17	14086.17	136837.08			N	N				150923.25		3229 SAWMILL PARKWAY		DELAWARE	OH	43015			USA	
NFI PARTS		79-25-0084 Radiator Assembly	Open	Commodities/Supplies	Authority Contract - Non-Co	8/6/2019	12/5/2019		Y	12/31/2020	380941.60	181679.84	181679.84	199261.76			N	N				380941.60		3229 SAWMILL PARKWAY		DELAWARE	OH	43015			USA	
NFI PARTS		79-97-0102 RADIATORCHARGE	Open	Commodities/Supplies	Authority Contract - Non-Co	9/10/2019	12/10/2019		Y	12/9/2020	344772.40	88655.76	88655.76	256116.64			N	N				344772.40		3229 SAWMILL PARKWAY		DELAWARE	OH	43015			USA	
NFI PARTS		80-25-0028 MODULE HYDRAULIC F	Open	Commodities/Supplies	Authority Contract - Non-Co	10/15/2019	12/5/2019		Y	1/14/2022	268984.20	98891.25	98891.25	170092.95			N	N				268984.20		3229 SAWMILL PARKWAY		DELAWARE	OH	43015			USA	
NFI PARTS		91-75-0032 GLASS UNIT LOWER S	Open	Commodities/Supplies	Authority Contract - Non-Co	9/12/2019	12/12/2019		Y	12/11/2021	30468.00	3300.70	3300.70	27167.30			N	N				30468.00		3229 SAWMILL PARKWAY		DELAWARE	OH	43015			USA	
NFI PARTS		84-39-1003 Drive Shaft Assemb	Open	Commodities/Supplies	Authority Contract - Non-Co	9/4/2019	12/26/2019		Y	12/3/2021	111191.60	46187.28	46187.28	65004.32			N	N				111191.60		3229 SAWMILL PARKWAY		DELAWARE	OH	43015			USA	
NFI PARTS		86-75-0081 SEPARATOR ASSEMBLY	Open	Commodities/Supplies	Authority Contract - Non-Co	9/19/2019	12/20/2019		Y	12/19/2021	95830.00	78033.00	78033.00	17797.00			N	N				95830.00		3229 SAWMILL PARKWAY		DELAWARE	OH	43015			USA	
NFI PARTS		79-25-0039 PUMP ASSEMBLY CI	Open	Commodities/Supplies	Authority Contract - Non-Co	10/1/2019	1/1/2020		Y	12/31/2020	320826.00	212911.80	212911.80	107914.20			N	N				320826.00		3229 SAWMILL PARKWAY		DELAWARE	OH	43015			USA	
NFI PARTS		79-73-0022 Radiator Assembly	Open	Commodities/Supplies	Authority Contract - Non-Co	9/26/2019	12/25/2019		Y	12/25/2020	41334.00	3444.50	3444.50	37889.50			N	N				41334.00		3229 SAWMILL PARKWAY		DELAWARE	OH	43015			USA	
NFI PARTS		88-27-0313 HARNESS PCS P2 TO	Open	Commodities/Supplies	Authority Contract - Non-Co	11/19/2019	1/22/2020		Y	2/18/2021	40018.50	6402.96	6402.96	33615.54			N	N				40018.50		3229 SAWMILL PARKWAY		DELAWARE	OH	43015			USA	
NFI PARTS		91-25-0171 PANEL ASSEMBLY B	Open	Commodities/Supplies	Authority Contract - Non-Co	10/10/2019	1/12/2020		Y	1/11/2022	113427.72	38543.40	38543.40	74884.32			N	N				113427.72		3229 SAWMILL PARKWAY		DELAWARE	OH	43015			USA	
NFI PARTS		91-25-0086 EXTENSION BUMPER	Open	Commodities/Supplies	Authority Contract - Non-Co	11/14/2019	1/2/2020		Y	2/13/2022	28857.15	13741.50	13741.50	15115.65			N	N				28857.15		3229 SAWMILL PARKWAY		DELAWARE	OH	43015			USA	
NFI PARTS		91-27-2228 Door Assembly	Open	Commodities/Supplies	Authority Contract - Non-Co	10/7/2019	1/25/2020		Y	1/6/2022	104883.75	23307.50	23307.50	81576.25			N	N				104883.75		3229 SAWMILL PARKWAY		DELAWARE	OH	43015			USA	
NFI PARTS		85-39-1023 DIFFERENTIAL ASSEMB	Open	Commodities/Supplies	Authority Contract - Non-Co	10/29/2019	12/29/2019		Y	1/28/2022	79840.00	0.00	0.00	79840.00			N	N				79840.00		3229 SAWMILL PARKWAY		DELAWARE	OH	43015			USA	
NFI PARTS		88-39-0802 SENSOR 38 NPT	Open	Commodities/Supplies	Authority Contract - Non-Co	11/14/2019	2/14/2020		Y	2/13/2021	20898.55	16807.77	16807.77	4090.78			N	N				20898.55		3229 SAWMILL PARKWAY		DELAWARE	OH	43015			USA	
NFI PARTS		76-65-0027SHOCK ABSORBER ASSE	Open	Commodities/Supplies	Authority Contract - Non-Co	11/5/2019	2/6/2020		Y	2/5/2021	60578.25	25805.65	25805.65	34772.60			N	N				60578.25		3229 SAWMILL PARKWAY		DELAWARE	OH	43015			USA	
NFI PARTS		88-29-0348 Speedometer MPH	Open	Commodities/Supplies	Authority Contract - Non-Co	11/1/2019	3/1/2020		Y	1/31/2021	32987.00	13194.80	13194.80	19792.20			N	N				32987.00		3229 SAWMILL PARKWAY		DELAWARE	OH	43015			USA	
NFI PARTS		91-75-0044 WINDSHIELD -LH	Open	Commodities/Supplies	Authority Contract - Non-Co	11/12/2019	2/9/2020		Y	2/11/2022	39855.00	6376.80	6376.80	33478.20			N	N				39855.00		3229 SAWMILL PARKWAY		DELAWARE	OH	43015			USA	
NFI PARTS		91-19-0484 WINDOW LOWER AND	Open	Commodities/Supplies	Authority Contract - Non-Co	11/26/2019	2/26/2020		Y	2/25/2022	39440.00	0.00	0.00	39440.00			N	N				39440.00		3229 SAWMILL PARKWAY		DELAWARE	OH	43015			USA	
NFI PARTS		91-11-3259 Window Assembly	Open	Commodities/Supplies	Authority Contract - Non-Co	11/4/2019	1/3/2020		Y	5/3/2021	707430.00	112009.75	112009.75	595420.25			N	N				707430.00		3229 SAWMILL PARKWAY		DELAWARE	OH	43015			USA	
NFI PARTS		88-73-0060 SENSOR AND HARNESS	Open	Commodities/Supplies	Authority Contract - Non-Co	12/11/2019	3/9/2020		Y	3/10/2022	233262.25	70668.80	70668.80	162593.45			N	N				233262.25		3229 SAWMILL PARKWAY		DELAWARE	OH	43015			USA	
NFI PARTS		79-65-0017 Valve Assembly Ma	Open	Commodities/Supplies	Authority Contract - Non-Co	12/9/2019	3/4/2020		Y	3/8/2022	124080.00	18800.00	18800.00	105280.00			N	N				124080.00		3229 SAWMILL PARKWAY		DELAWARE	OH	43015			USA	
NFI PARTS		85-65-0052 Switch AND Harness	Open	Commodities/Supplies	Authority Contract - Non-Co	12/16/2019	3/3/2020		Y	3/15/2022	139120.00	33152.00	33152.00	105968.00			N	N				139120.00		3229 SAWMILL PARKWAY		DELAWARE	OH	43015			USA	
NFI PARTS		87-27-0498 WELDMENT FUEL TANK	Open	Commodities/Supplies	Authority Contract - Non-Co	1/21/2020	3/6/2020		Y	4/20/2022	71442.00	31752.00	31752.00	39690.00			N	N				71442.00		3229 SAWMILL PARKWAY		DELAWARE	OH	43015			USA	
NFI PARTS		91-75-0052 DOOR ASM REAR ACCE	Open	Commodities/Supplies	Authority Contract - Non-Co	12/4/2019	3/26/2020		Y	3/3/2022	155925.00	48510.00	48510.00	107415.00			N	N				155925.00		3229 SAWMILL PARKWAY		DELAWARE	OH	43015			USA	
NFI PARTS		82-21-0006 SELECTOR TRANSMIS	Open	Commodities/Supplies	Authority Contract - Non-Co	12/20/2019	3/27/2020		Y	3/19/2021	170456.20	132250.50	132250.50	38205.70			N	N				170456.20		3229 SAWMILL PARKWAY		DELAWARE	OH	43015			USA	
NFI PARTS		83-65-0059 Filter Element	Open	Commodities/Supplies	Authority Contract - Non-Co	1/8/2020	4/8/2020		Y	4/7/2022	78343.00	11447.06	11447.06	66895.94			N	N				78343.00		3229 SAWMILL PARKWAY		DELAWARE	OH	43015			USA	
NFI PARTS		91-75-0595 CYLINDER ASSEMBLY-W	Open	Commodities/Supplies	Authority Contract - Non-Co	2/5/2020	4/8/2020		Y	5/4/2022	78810.00	14185.80	14185.80	64624.20			N	N				78810.00		3229 SAWMILL PARKWAY		DELAWARE	OH	43015			USA	
NFI PARTS		91-97-0129 PILLAR REAR CORNE	Open	Commodities/Supplies	Authority Contract - Non-Co	1/7/2020	3/7/2020		Y	1/6/2021	19820.40	0.00	0.00	19820.40			N	N				19820.40		3229 SAWMILL PARKWAY		DELAWARE	OH	43015			USA	
NFI PARTS		78-21-0002 PIPE FLEX EXHAUST	Open	Commodities/Supplies	Authority Contract - Non-Co	1/23/2020	4/30/2020		Y	4/22/2021	26582.00	1329.10	1329.10	25252.90			N	N				26582.00		3229 SAWMILL PARKWAY		DELAWARE	OH	43015			USA	
NFI PARTS		86-65-0204 VALVE ASSEMBLY SE	Open	Commodities/Supplies	Authority Contract - Non-Co	2/4/2020	4/11/2020		Y	5/3/2022	22101.45	2851.80	2851.80	19249.65			N	N				22101.45		3229 SAWMILL PARKWAY		DELAWARE	OH	43015			USA	
NFI PARTS		88-79-0194 Evaporator Motor	Open	Commodities/Supplies	Authority Contract - Non-Co	1/6/2020	4/11/2020		Y	4/5/2022	26750.40	0.00	0.00	26750.40			N	N				26750.40		3229 SAWMILL PARKWAY		DELAWARE	OH	43015			USA	
NFI PARTS		83-75-0028 Valve Heat	Open	Commodities/Supplies	Authority Contract - Non-Co	1/13/2020	4/30/2020		Y	4/12/2022	29637.00	7409.25	7409.25	22227.75			N	N				29637.00		3229 SAWMILL PARKWAY		DELAWARE	OH	43015			USA	
NFI PARTS		91-97-0128 PILLAR REAR CORNER	Open	Commodities/Supplies	Authority Contract - Non-Co	1/31/2020	3/31/2020		Y	1/30/2021	19698.60	0.00	0.00	19698.60			N	N				19698.60		3229 SAWMILL PARKWAY		DELAWARE	OH	43015			USA	
NFI PARTS		79-75-0013 FAN CLUTCH A	Open	Commodities/Supplies	Authority Contract - Non-Co	3/4/2020	3/5/2020		Y	6/3/2022	64387.44	38155.52	38155.52	26231.92			N	N				64387.44		3229 SAWMILL PARKWAY		DELAWARE	OH	43015			USA	
NFI PARTS		91-97-0979 Door Assembly Ext	Open	Commodities/Supplies	Authority Contract - Non-Co	1/9/2020	4/9/2020		Y	1/8/2022	35184.60	0.00	0.00	35184.60			N	N				35184.60		3229 SAWMILL PARKWAY		DELAWARE	OH	43015			USA	
NFI PARTS		81-21-0005 Tube Assembly OIl	Open	Commodities/Supplies	Authority Contract - Non-Co	1/21/2020	5/5/2020		Y	4/20/2022	30986.25	2231.01	2231.01	28755.24			N	N				30986.25		3229 SAWMILL PARKWAY		DELAWARE	OH	43015			USA	
NFI PARTS		80-75-0042 Knuckle Assembly	Open	Commodities/Supplies	Authority Contract - Non-Co	2/6/2020	5/9/2020		Y	5/5/2022	167622.55	51272.78	51272.78	116349.77			N	N				167622.55		3229 SAWMILL PARKWAY		DELAWARE	OH	43015			USA	
NFI PARTS		80-25-0005 FILTER ELEMENT HYB	Open	Commodities/Supplies	Authority Contract - Non-Co	3/10/2020	5/5/2020		Y	6/9/2022	108490.80	21040.64	21040.64	87450.16			N	N				108490.80		3229 SAWMILL PARKWAY		DELAWARE	OH	43015			USA	
NFI PARTS		91-65-0169 DOOR ASSEMBLY REA	Open	Commodities/Supplies	Authority Contract - Non-Co	2/6/2020	5/27/2020		Y	5/5/2021	143920.00	17990.00	17990.00	125930.00			N	N				143920.00		3229 SAWMILL PARKWAY		DELAWARE	OH	43015			USA	
NFI PARTS		83-75-0157 Belt AC Compress	Open	Commodities/Supplies	Authority Contract - Non-Co	2/6/2020	5/27/2020		Y	5/5/2022	87457.50	6134.70	6134.70	81322.80			N	N				87457.50		3229 SAWMILL PARKWAY		DELAWARE	OH	43015			USA	
NFI PARTS		86-39-2294 Valve Assembly Kn	Open	Commodities/Supplies	Authority Contract - Non-Co	2/7/2020	5/13/2020		Y	5/6/2021	41274.00	5044.60	5044.60	36229.40			N	N				41274.00		3229 SAWMILL PARKWAY		DELAWARE	OH	43015			USA	
NFI PARTS		80-97-0100 Drag Link Assy	Open	Commodities/Supplies	Authority Contract - Non-Co	2/19/2020	5/14/2020		Y	5/18/2022	46423.65	12821.77	12821.77	33601.88			N	N				46423.65		3229 SAWMILL PARKWAY		DELAWARE	OH	43015			USA	
NFI PARTS		91-27-558 STANCHION ASSEMBLY	Open	Commodities/Supplies	Authority Contract - Non-Co	3/2/2020	6/1/2020		Y	6/1/2022	43689.60	4723.20	4723.20	38966.40			N	N				43689.60		3229 SAWMILL PARKWAY		DELAWARE	OH	43015			USA	
NFI PARTS		91-39-7374 Panel Impact	Open	Commodities/Supplies	Authority Contract - Non-Co	2/21/2020	5/22/2020		Y	5/20/2021	29700.00	7920.00	7920.00	21780.00			N	N				29700.00		3229 SAWMILL PARKWAY		DELAWARE	OH	43015			USA	
NFI PARTS		88-69-0144 MODULE ASSEMBLY SL	Open	Commodities/Supplies	Authority Contract - Non-Co	8/31/2020	12/31/2020		Y	11/30/2022	327973.10	0.00	0.00	327973.10			N	N				327973.10		3229 SAWMILL PARKWAY		DELAWARE	OH	43015			USA	
NFI PARTS		92-80-0002 KIT STEERING COLU	Open	Commodities/Supplies	Authority Contract - Non-Co	8/20/2020	10/10/2020		Y	11/19/2021	64476.75	4959.75	4959.75	59517.00			N	N				64476.75		3229 SAWMILL PARKWAY		DELAWARE	OH	43015			USA	
NFI PARTS		80-39-1089 KIT BRAKE SHOE HAR	Open	Commodities/Supplies	Authority Contract - Non-Co	10/6/2020	1/1/2021		Y	1/5/2022	114370.50	0.00	0.00	114370.50			N	N				114370.50		3229 SAWMILL PARKWAY		DELAWARE	OH	43015			USA	
NFI PARTS		79-21-0101 Heater Assembly	Open	Commodities/Supplies	Authority Contract - Non-Co	9/22/2020	10/23/2020		Y	12/21/2022	65404.16	12373.76	12373.76	53030.40			N	N				65404.16		3229 SAWMILL PARKWAY		DELAWARE	OH	43015			USA	
NFI PARTS		76-97-0133 RADIUS ROD ASSEMBLY	Open	Commodities/Supplies	Authority Contract - Non-Co	9/29/2020	1/1/2021		Y	12/28/2022	105528.00	0.00	0.00	105528.00			N	N				105528.00		3229 SAWMILL PARKWAY		DELAWARE	OH	43015			USA	
NFI PARTS		83-87-0062 IDLER ASSEMBLY 71	Open	Commodities/Supplies	Authority Contract - Non-Co	8/7/2020	10/12/2020		Y	11/6/2021	203234.40	0.00	0.00	203234.40			N	N				203234.40		3229 SAWMILL PARKWAY		DELAWARE	OH	43015			USA	
NFI PARTS		88-21-0167Transducer Assembly	Open	Commodities/Supplies	Authority Contract - Non-Co	9/3/2020	11/30/2020		Y	12/2/2022	105644.80	660.28	660.28	104984.52			N	N				105644.80		3229 SAWMILL PARKWAY		DELAWARE	OH	43015			USA	
NFI PARTS		76-87-0033 RADIUS ROD REAR AX	Open	Commodities/Supplies	Authority Contract - Non-Co	10/16/2020	11/9/2020		Y	1/15/2022	82670.00	0.00	0.00	82670.00			N	N				82670.00		3229 SAWMILL PARKWAY		DELAWARE	OH	43015			USA	

NFI PARTS		91-03-0002 Assembly Radiator	Open	Commodities/Supplies	Authority Contract - Non-Co	9/16/2020	12/16/2020		Y	9/15/2021	57541.94	0.00	0.00	57541.94			N	N				57541.94		3229 SAWMILL PARKWAY		DELAWARE	OH	43015			USA	
NFI PARTS		79-79-5032 RADIATOR CHARGE AI	Open	Commodities/Supplies	Authority Contract - Non-Co	9/22/2020	11/6/2020		Y	9/21/2021	50450.70	0.00	0.00	50450.70			N	N				50450.70		3229 SAWMILL PARKWAY		DELAWARE	OH	43015			USA	
NFI PARTS		91-29-3461 Door Rear Engine	Open	Commodities/Supplies	Authority Contract - Non-Co	9/14/2020	12/14/2020		Y	9/13/2021	16042.50	0.00	0.00	16042.50			N	N				16042.50		3229 SAWMILL PARKWAY		DELAWARE	OH	43015			USA	
NFI PARTS		91-97-0693 Panel Exterior	Open	Commodities/Supplies	Authority Contract - Non-Co	11/23/2020	11/23/2020		Y	11/22/2021	17137.70	0.00	0.00	17137.70			N	N				17137.70		3229 SAWMILL PARKWAY		DELAWARE	OH	43015			USA	
NFI PARTS		91-97-0706 Panel Exterior	Open	Commodities/Supplies	Authority Contract - Non-Co	11/23/2020	1/7/2021		Y	11/22/2021	16807.00	0.00	0.00	16807.00			N	N				16807.00		3229 SAWMILL PARKWAY		DELAWARE	OH	43015			USA	
NFI PARTS		79-75-0016 CAC Assembly	Open	Commodities/Supplies	Authority Contract - Non-Co	10/26/2020	10/26/2020		Y	1/25/2022	56757.12	0.00	0.00	56757.12			N	N				56757.12		3229 SAWMILL PARKWAY		DELAWARE	OH	43015			USA	
NFI PARTS		91-75-0062 OOR ASM ACCESS RH P	Open	Commodities/Supplies	Authority Contract - Non-Co	10/22/2020	1/1/2021		Y	1/21/2023	142387.00	0.00	0.00	142387.00			N	N				142387.00		3229 SAWMILL PARKWAY		DELAWARE	OH	43015			USA	
NFI PARTS		80-29-0290 Tank Assembly	Open	Commodities/Supplies	Authority Contract - Non-Co	11/6/2020	1/1/2021		Y	2/5/2023	32364.20	0.00	0.00	32364.20			N	N				32364.20		3229 SAWMILL PARKWAY		DELAWARE	OH	43015			USA	
NFI PARTS		88-21-0099 Cable PCS Generat	Open	Commodities/Supplies	Authority Contract - Non-Co	9/14/2020	10/1/2020		Y	12/13/2021	94416.00	11802.00	11802.00	82614.00			N	N				94416.00		3229 SAWMILL PARKWAY		DELAWARE	OH	43015			USA	
NFI PARTS		86-21-0057 Valve Assembly	Open	Commodities/Supplies	Authority Contract - Non-Co	9/16/2020	12/31/2020		Y	12/15/2021	21382.20	0.00	0.00	21382.20			N	N				21382.20		3229 SAWMILL PARKWAY		DELAWARE	OH	43015			USA	
NFI PARTS		88-27-0300 MOTOR ASSEMBLY WIP	Open	Commodities/Supplies	Authority Contract - Non-Co	10/13/2020	1/1/2021		Y	1/12/2023	25846.50	0.00	0.00	25846.50			N	N				25846.50		3229 SAWMILL PARKWAY		DELAWARE	OH	43015			USA	
NFI PARTS		79-75-0008 BELT FAN DRIVE	Open	Commodities/Supplies	Authority Contract - Non-Co	11/20/2020	1/1/2021		Y	2/19/2023	425932.50	0.00	0.00	425932.50			N	N				425932.50		3229 SAWMILL PARKWAY		DELAWARE	OH	43015			USA	
NFI PARTS		88-79-0148 Harness Transmissi	Open	Commodities/Supplies	Authority Contract - Non-Co	11/4/2020	1/6/2021		Y	11/3/2023	59435.46	0.00	0.00	59435.46			N	N				59435.46		3229 SAWMILL PARKWAY		DELAWARE	OH	43015			USA	
NFI PARTS		87-65-0053 Tank Fuel	Open	Commodities/Supplies	Authority Contract - Non-Co	11/4/2020	2/4/2021		Y	2/3/2023	297440.00	0.00	0.00	297440.00			N	N				297440.00		3229 SAWMILL PARKWAY		DELAWARE	OH	43015			USA	
NFI PARTS		88-73-0007 MOTOR ELECTRIC WIP	Open	Commodities/Supplies	Authority Contract - Non-Co	10/30/2020	1/1/2021		Y	1/29/2023	184448.88	0.00	0.00	184448.88			N	N				184448.88		3229 SAWMILL PARKWAY		DELAWARE	OH	43015			USA	
NFI PARTS		78-75-0001 Exhaust Pipe Assy	Open	Commodities/Supplies	Authority Contract - Non-Co	11/16/2020	1/1/2021		Y	2/15/2023	282609.60	0.00	0.00	282609.60			N	N				282609.60		3229 SAWMILL PARKWAY		DELAWARE	OH	43015			USA	
NFI PARTS		79-25-0084 RADIATOR ASSEMBLY	Open	Commodities/Supplies	Authority Contract - Non-Co	9/23/2020	1/4/2021		Y	9/22/2021	30768.35	0.00	0.00	30768.35			N	N				30768.35		3229 SAWMILL PARKWAY		DELAWARE	OH	43015			USA	
NFI PARTS		83-69-0028 AC TANK ASM RECEIV	Open	Commodities/Supplies	Authority Contract - Non-Co	9/24/2020	1/4/2021		Y	12/23/2022	49599.20	0.00	0.00	49599.20			N	N				49599.20		3229 SAWMILL PARKWAY		DELAWARE	OH	43015			USA	
NFI PARTS		79-97-0102 RADIATORASSEMBLY	Open	Commodities/Supplies	Authority Contract - Non-Co	10/8/2020	12/10/2020		Y	10/7/2021	273762.00	0.00	0.00	273762.00			N	Y				273762.00		3229 SAWMILL PARKWAY		DELAWARE	OH	43015			USA	
NFI PARTS		88-27-0572 DRAIN VALVE ASSY	Open	Commodities/Supplies	Authority Contract - Non-Co	12/9/2020	1/1/2021		Y	3/8/2023	216957.60	0.00	0.00	216957.60			N	N				216957.60		3229 SAWMILL PARKWAY		DELAWARE	OH	43015			USA	
NFI PARTS		92-88-8841 KIT ALTERNATOR AN	Open	Commodities/Supplies	Authority Contract - Non-Co	10/28/2020	1/4/2021		Y	1/27/2022	24990.00	0.00	0.00	24990.00			N	N				24990.00		3229 SAWMILL PARKWAY		DELAWARE	OH	43015			USA	
NFI PARTS		91-29-2166; PANEL TAIL LIGHT	Open	Commodities/Supplies	Authority Contract - Non-Co	10/28/2020	1/4/2021		Y	1/27/2022	24699.35	0.00	0.00	24699.35			N	N				24699.35		3229 SAWMILL PARKWAY		DELAWARE	OH	43015			USA	
NFI PARTS		79-25-0039 PUMP ASSEMBLY CI	Open	Commodities/Supplies	Authority Contract - Non-Co	11/19/2020	1/4/2021		Y	2/18/2022	291745.00	0.00	0.00	291745.00			N	N				291745.00		3229 SAWMILL PARKWAY		DELAWARE	OH	43015			USA	
NFI PARTS		91-65-0071 DOOR ASSEMBLY ENT	Open	Commodities/Supplies	Authority Contract - Non-Co	11/19/2020	1/4/2021		Y	2/18/2023	300722.50	0.00	0.00	300722.50			N	N				300722.50		3229 SAWMILL PARKWAY		DELAWARE	OH	43015			USA	
NFI PARTS		91-39-7587 DOOR ASSEMBLY BAT	Open	Commodities/Supplies	Authority Contract - Non-Co	12/21/2020	1/5/2021		Y	3/20/2023	51375.53	0.00	0.00	51375.53			N	N				51375.53		3229 SAWMILL PARKWAY		DELAWARE	OH	43015			USA	
NFI PARTS		80-25-0003 FILTER ELEMENT	Open	Commodities/Supplies	Authority Contract - Non-Co	12/21/2020	1/11/2021		Y	3/20/2022	55750.00	0.00	0.00	55750.00			N	N				55750.00		3229 SAWMILL PARKWAY		DELAWARE	OH	43015			USA	
NFI PARTS		88-29-0348 SPEEDOMETER MPH 1	Open	Commodities/Supplies	Authority Contract - Non-Co	12/21/2020	2/1/2021		Y	3/20/2022	27455.20	0.00	0.00	27455.20			N	N				27455.20		3229 SAWMILL PARKWAY		DELAWARE	OH	43015			USA	
NFI PARTS		88-69-0320 MODULE SERVICE P	Open	Commodities/Supplies	Authority Contract - Non-Co	12/21/2020	1/18/2021		Y	3/20/2023	121209.20	0.00	0.00	121209.20			N	N				121209.20		3229 SAWMILL PARKWAY		DELAWARE	OH	43015			USA	
NFI PARTS		88-69-0416KIT RETROFIT TO MC	Open	Commodities/Supplies	Authority Contract - Non-Co	12/21/2020	2/1/2021		Y	3/20/2023	53229.33	0.00	0.00	53229.33			N	N				53229.33		3229 SAWMILL PARKWAY		DELAWARE	OH	43015			USA	
NFI PARTS		88-73-0006MOTOR ELECTRIC WIP	Open	Commodities/Supplies	Authority Contract - Non-Co	12/21/2020	1/9/2021		Y	3/20/2023	74170.60	0.00	0.00	74170.60			N	N				74170.60		3229 SAWMILL PARKWAY		DELAWARE	OH	43015			USA	
NFI PARTS		89-21-0007 BEARING PILLOW BL	Open	Commodities/Supplies	Authority Contract - Non-Co	12/21/2020	1/25/2021		Y	3/20/2023	35462.40	0.00	0.00	35462.40			N	N				35462.40		3229 SAWMILL PARKWAY		DELAWARE	OH	43015			USA	
NFI PARTS		91-07-0799 DOOR ASSEMBLY FUS	Open	Commodities/Supplies	Authority Contract - Non-Co	12/21/2020	1/12/2021		Y	3/20/2023	36169.03	0.00	0.00	36169.03			N	N				36169.03		3229 SAWMILL PARKWAY		DELAWARE	OH	43015			USA	
NFI PARTS		91-65-0168 Door AssemblyRear	Open	Commodities/Supplies	Authority Contract - Non-Co	9/30/2020	1/1/2021		Y	12/29/2022	516313.80	0.00	0.00	516313.80			N	N				516313.80		3229 SAWMILL PARKWAY		DELAWARE	OH	43015			USA	
NFI PARTS		82-21-0006 SELECTOR TRANSMI	Completed	Commodities/Supplies	Authority Contract - Non-Co	12/27/2018	4/30/2019		Y	3/26/2020	103127.40	16614.97	61876.44	41250.96			N	N				103127.40		3229 SAWMILL PARKWAY		DELAWARE	OH	43015			USA	
NORTH AMERICAN MOBILE SYSTEMS, INC		All Agency Bus Radio Services	Open	Telecommunication Equ	Authority Contract - Non-Co	4/20/2017	4/20/2017		Y	10/31/2021	2062996.00	194363.86	747705.99	1315290.01			N	N				2062996.00		37 - 03 WOODSIDE AVE		WOODSIDE	NY	11377			USA	
PREVOST CAR (US) INC.		88-11-2452 Cable Jumper Use	Open	Commodities/Supplies	Authority Contract - Non-Co	7/31/2019	11/9/2019		Y	10/30/2021	39610.25	27935.65	29186.50	10423.75			N	N				39610.25		2250 POINT BOULEVARD	STE 410	ELGIN	IL	60123			USA	
A AND M INDUSTRIAL INC		Various Small Purchases	Completed	Commodities/Supplies	Non Contract Procurement/Purchase Order							44591.83					N						P.O. BOX 1044		RAHWAY	NJ	7065			USA	
ABT PRODUCTS AND SERVICES LTD		Various Small Purchases	Completed	Commodities/Supplies	Non Contract Procurement/Purchase Order							15313.50					Y						21A BAY AVE		HUNTINGTON	NY	11743			USA	
AIR AND POWER TRANSMISSION, INC.		Various Small Purchases	Completed	Commodities/Supplies	Non Contract Procurement/Purchase Order							48981.95					N						81 GAZZA BOULEVARD		FARMINGDALE	NY	11735			USA	
AIR PURIFIERS, INC.		Various Small Purchases	Completed	Commodities/Supplies	Non Contract Procurement/Purchase Order							29658.00					N						1 PINE STREET		ROCKAWAY	NJ	7066			USA	
ASPEN REFRIGERANTS INC		Various Small Purchases	Completed	Commodities/Supplies	Non Contract Procurement/Purchase Order							38533.22					N						38-18 33RD STREET		LONG ISLAND CITY	NY	11101			USA	
BENTECH, INC.		Various Small Purchases	Completed	Commodities/Supplies	Non Contract Procurement/Purchase Order							17420.00					N						4135 - 65 N 5TH ST		PHILADELPHIA	PA	19140			USA	
BDI - BEARING DISTRIBUTORS INC		Various Small Purchases	Completed	Commodities/Supplies	Non Contract Procurement/Purchase Order							35709.86					N						640 ACCESS RD		STRATFORD	CT	6615			USA	
CAMEROTA TRUCK PARTS		Various Small Purchases	Completed	Commodities/Supplies	Non Contract Procurement/Purchase Order							20769.31					N						PO BOX 1134		ENFIELD	CT	6083			USA	
CBM US INC.		Various Small Purchases	Completed	Commodities/Supplies	Non Contract Procurement/Purchase Order							17114.94					N						185 ALEWIFE BROOK PKW	SUITE#210	CAMBRIDGE	MA	02138			USA	
CHOICE DISTRIBUTION INC.		Various Small Purchases	Completed	Commodities/Supplies	Non Contract Procurement/Purchase Order							37884.25					N						111 BELL ST		W BABYLON	NY	11704			USA	
CUBIC TRANSPORTATION SYSTEMS INC		Various Small Purchases	Completed	Commodities/Supplies	Non Contract Procurement/Purchase Order							231692.20					N						5650 KEARNY MESA ROAD		SAN DIEGO	CA	92111			USA	
CUMMINS SALES AND SERVICE		Various Small Purchases	Completed	Commodities/Supplies	Non Contract Procurement/Purchase Order							671972.44					N						435 BERGEN AVE		KEARNY	NJ	07032			USA	
D AND W DIESEL, INC.		Various Small Purchases	Completed	Commodities/Supplies	Non Contract Procurement/Purchase Order							15015.00					N						1503 CLARK ST RD		AUBURN	NY	13021			USA	
EPAUL DYNAMICS		Various Small Purchases	Completed	Commodities/Supplies	Non Contract Procurement/Purchase Order							10025.83					N						16 SINTSINK DRIVE EAST		PORT WASHINGTON	NY	11050			USA	
FREMONT INDUSTRIAL CORP		Various Small Purchases	Completed	Commodities/Supplies	Non Contract Procurement/Purchase Order							83481.98					N						33 COMAC LOOP, UNIT 6		RONKONKOMA	NY	11779			USA	
GABRIELLI TRUCK SALES LTD		Various Small Purchases	Completed	Commodities/Supplies	Non Contract Procurement/Purchase Order							313548.30					N						153-20 SOUTH CONDUIT AVENUE		JAMAICA	NY	11434			USA	
GILLIG LLC		Various Small Purchases	Completed	Commodities/Supplies	Non Contract Procurement/Purchase Order							406428.47					N						P.O. BOX 45569		SAN FRANCISCO	CA	94145			USA	
HOME DEPOT PRO		Various Small Purchases	Completed	Commodities/Supplies	Non Contract Procurement/Purchase Order							27005.26					N						PO BOX 2317		JACKSONVILLE	FL	32203			USA	
IO CONTROLS CORP		Various Small Purchases	Completed	Commodities/Supplies	Non Contract Procurement/Purchase Order							146741.65					N						101 E PARK BLVD		PLANO	TX	75074			USA	
JANEL INC		Various Small Purchases	Completed	Commodities/Supplies	Non Contract Procurement/Purchase Order							52690.89					Y						1357 W FOOTHILL BLVD		AZUSA	CA	91702			USA	
MOHAWK MFG AND SUPPLY CO.		Various Small Purchases	Completed	Commodities/Supplies	Non Contract Procurement/Purchase Order							32581.50					N						PO BOX 32		BOUND BROOK	NJ	8805			USA	
MSC INDUSTRIAL SUPPLY CO		Various Small Purchases	Completed	Commodities/Supplies	Non Contract Procurement/Purchase Order							93793.84					N						75 MAXESS ROAD		MELVILLE	NY	11747			USA	
MUNCIE TRANSIT SUPPLY		Various Small Purchases	Completed	Commodities/Supplies	Non Contract Procurement/Purchase Order							468055.35					N						7200 N. OAK PARK AVE.		NILES	IL	60714			USA	
NATIONAL INDUSTRIES FOR THE BLIND		Various Small Purchases	Completed	Commodities/Supplies	Non Contract Procurement/Purchase Order							22990.91					N						3720 SOUTH MADISON STREET		MUNCIE	IN	47302			USA	
NATSCO TRANSIT SOLUTIONS, INC		Various Small Purchases	Completed	Commodities/Supplies	Non Contract Procurement/Purchase Order							22456.37					N						136 STATE ST, 2ND FL		ALBANY	NY	12207			USA	
NEOPART TRANSIT LLC		Various Small Purchases	Completed	Commodities/Supplies	Non Contract Procurement/Purchase Order							84779.44					N						24 BRIDLEPATH RD		SMITHTOWN	NY	11787			USA	
NFI PARTS		Various Small Purchases	Completed	Commodities/Supplies	Non Contract Procurement/Purchase Order							4091859.61					N						5C DUTCH COURT		READING	PA	19608			USA	
NS CORP		Various Small Purchases	Completed	Commodities/Supplies	Non Contract Procurement/Purchase Order							448.56					N						235 W. FLORENCE AVENUE		INGLEWOOD	CA	90301			USA	
M.S. HI-TECH. INC		Various Small Purchases	Completed	Commodities/Supplies	Non Contract Procurement/Purchase Order							18270.00					N						517 ROUTE 111		HAUPPAUGE	NY	11788			USA	
OLYMPIC GLOVE AND SAFETY COMPANY INC		Various Small Purchases	Completed	Commodities/Supplies	Non Contract Procurement/Purchase Order							70702.70					N						3229 SAWMILL PARKWAY		DELAWARE	OH	43015			USA	
PARTS AUTHORITY LLC		Various Small Purchases	Completed	Commodities/Supplies	Non Contract Procurement/Purchase Order							62120.14					N						75 MAIN AVE		ELMWOOD PARK	NJ	7407			USA	
PEERLESS ELECTRONICS INC.		Various Small Purchases	Completed	Commodities/Supplies	Non Contract Procurement/Purchase Order							26643.50					N						211-10 HILLSIDE AVE		QUEENS VILLAGE	NY	11427			USA	
PREVOST CAR (US) INC.		Various Small Purchases	Completed	Commodities/Supplies	Non Contract Procurement/Purchase Order							173952.61					N						700 HICKSVILLE RD		BETHPAGE	NY	11714			USA	
ROTARY LIFT VEHICLE SERVICE GROUP LLC		Various Small Purchases	Completed	Commodities/Supplies	Non Contract Procurement/Purchase Order							58696.50					N						2250 POINT BOULEVARD		ELGIN	IL	60123			USA	
SEIFERT GRAPHICS, INC.		Various Small Purchases	Completed	Commodities/Supplies	Non Contract Procurement/Purchase Order							36324.46					Y						2700 LANIER DRIVE		MADISON	IN	47250			USA	
SERENDIPITY ELECTRONICS INC		Various Small Purchases	Completed	Commodities/Supplies	Non Contract Procurement/Purchase Order							18950.16					N						6133 JUDD ROAD		ORISKANY	NY	13424			USA	
SNAP-ON-INDUSTRIAL		Various Small Purchases	Completed	Commodities/Supplies	Non Contract Procurement/Purchase Order							11166.98					N						152 E MAIN ST		HUNTINGTON	NY	11743			USA	
STAPLES		Various Small Purchases	Completed	Commodities/Supplies	Non Contract Procurement/Purchase Order							96483.02					N						21755 NETWORK PLACE		CHICAGO	IL	60673			USA	
STAUFFER GLOVE AND SAFETY		Various Small Purchases	Completed	Commodities/Supplies	Non Contract Procurement/Purchase Order							35258.60					N						500 STAPLES DRIVE		FRAMINGHAM	MA	1702			USA	
STEWART AND STEVENSON POWER PRODUCTS LLC		Various Small Purchases	Completed	Commodities/Supplies	Non Contract Procurement/Purchase Order							117339.78					N						P.O. BOX 45		RED HILL	PA	18076			USA	
THERMO KING EAST INC		Various Small Purchases	Completed	Commodities/Supplies	Non Contract Procurement/Purchase Order							100159.04					N						180 ROUTE 17 S		LODI	NJ	7644			USA	
THERMO KING OF LONG ISLAND		Various Small Purchases	Completed	Commodities/Supplies	Non Contract Procurement/Purchase Order							185813.37					N						650 DELL RD		CARLSTADT	NJ	7072			USA	
TRANSPORT PRODUCTS INC.		Various Small Purchases	Completed	Commodities/Supplies	Non Contract Procurement/Purchase Order							72781.76					N						309 DEL DRIVE		FARMINGDALE	NY	11735			USA	
TRI STAR LABEL, INC		Various Small Purchases	Completed	Commodities/Supplies	Non Contract Procurement/Purchase Order							29083.80					N						20 VILLAGE PARK RD		CEDAR GROVE	NJ	7009			USA	
VEHICLE MAINTENANCE PROGRAM, INC.		Various Small Purchases	Completed	Commodities/Supplies	Non Contract Procurement/Purchase Order							80188.83					N						P O BOX 3550		MT VERNON	NY	10553			USA	
W. W. GRAINGER INC.		Various Small Purchases	Completed	Commodities/Supplies	Non Contract Procurement/Purchase Order							10063.77					N						3595 N DIXIE HWY BAY 7		BOCA RATON	FL	33431			USA	
WHOLESALE AND MFR PVF INC		Various Small Purchases	Completed	Commodities/Supplies	Non Contract Procurement/Purchase Order							45413.68					N						58 - 45 GRAND AVE		MASPETH	NY	11378			USA	
ZEP MANUFACTURING COMPANY		Various Small Purchases	Completed	Commodities/Supplies	Non Contract Procurement/Purchase Order							23894.36					N						14235 INGHAM CT		SUGAR LAND	TX	77498			USA	
A-1 HYDROA-1 PARKE HILL LLC		Karcher PB 47 Mister hospital	Open	Commodities/Supplies	Purchased Under State Contract							28977.00					N						530 S 4TH AVE		MOUNT VERNON	NY	10550			USA	
ABT PRODUCTS AND SERVICES LTD		76-43-2803 LINK SWAY BAR FRO	Open	Commodities/Supplies	Purchased Under State Contract							6731.22					Y						21A BAY AVE		HUNTINGTON	NY	11743			USA	
ABT PRODUCTS AND SERVICES LTD		70-17-3030 Cleaner Hand Liqu	Open	Commodities/Supplies	Purchased Under State Contract							5576.64					N						21A BAY AVE		HUNTINGTON	NY	11743			USA	
AMERICAN PRIDE PAPER AND PLASTIC LLC		61-50-5836 TOWEL PAPER ROLL	Open	Commodities/Supplies	Purchased Under State Contract							19500.00					N						87 ARLINGTON AVE		LAKEWOOD	NJ	8701			USA	
CHARGE AND RIDE, INC.		MAC Car Services Class E	Open	Commodities/Supplies	Purchased Under State Contract							12575.40					N						1440 39TH ST		BROOKLYN	NY	11218			USA	
CLIFFSIDE BODY CORP		MEYER SNOW PLOW PARTS	Open	Commodities/Supplies	Purchased Under State Contract							0.00					Y						130 BROAD AVE.		FAIRVIEW	NJ	7022			USA	
CORCRAFT - NYS DEPT OF CORRECTIONAL SVS		70-17-0504 CLEANER DEGREASE	Open	Commodities/Supplies	Purchased Under State Contract							24131.25					N						550 BROADWAY		ALBANY	NY	12204			USA	

CUMMINS SALES AND SERVICE		Cummins Remanufact Bus Engines	Open	Commodities/Supplies	Purchased Under State Contract							992329.95					N								435 BERGEN AVE		KEARNY	NJ	07032			USA					
CUMMINS SALES AND SERVICE		88-39-0800 Module Ignition	Open	Commodities/Supplies	Purchased Under State Contract							0.00					N								435 BERGEN AVE		KEARNY	NJ	07032			USA					
DART SEASONAL PRODUCTS INC		70-15-1923 CHEMICAL INDUSTRI	Open	Commodities/Supplies	Purchased Under State Contract							12090.00					N								100 CEDARHURST AVE		CEDARHURST	NY	11516			USA					
DART SEASONAL PRODUCTS INC		70-62-1010 SALT HIGHWAY DEIC	Open	Commodities/Supplies	Purchased Under State Contract							1975.00					N								100 CEDARHURST AVE		CEDARHURST	NY	11516			USA					
DART SEASONAL PRODUCTS INC		70-62-1010 SALTHighway Deice	Open	Commodities/Supplies	Purchased Under State Contract							0.00					N								100 CEDARHURST AVE		CEDARHURST	NY	11516			USA					
DEPENDABLE REPAIR, INC.		TOW TRUCK REPAIR	Open	Commodities/Supplies	Purchased Under State Contract							3477.48					N								18 RANICK DRIVE		AMITYVILLE	NY	11701			USA					
EAST COAST EMERGENCY LIGHTING INC		WHELAN PARTS	Open	Commodities/Supplies	Purchased Under State Contract							0.00					N								200 MECO DRIVE		MILLSTONE TWP	NJ	8535			USA					
FINE ORGANICS CORP		70-17-0504 Cleaner Degreaser	Open	Commodities/Supplies	Purchased Under State Contract							16062.75					N								420 KULLER RD		CLIFTON	NJ	7015			USA					
FRED BEANS PARTS, INC.		OEM CHRYSLER PARTS	Open	Commodities/Supplies	Purchased Under State Contract							80.72					N								131 DOYLE ST		DOYLESTOWN	PA	18901			USA					
FRED BEANS PARTS, INC.		TOYOTA OEM PARTS	Open	Commodities/Supplies	Purchased Under State Contract							2739.99					N								131 DOYLE ST		DOYLESTOWN	PA	18901			USA					
GABRIELLI TRUCK SALES LTD		KENWORTH PARTS	Open	Commodities/Supplies	Purchased Under State Contract							2261.38					N								153-20 SOUTH CONDUIT AVENUE		JAMAICA	NY	11434			USA					
GLOBAL TRAFFIC TECHNOLOGIES, LLC		Traffic Signal Priority TSP	Open	Commodities/Supplies	Purchased Under State Contract							17910.00					N								7800 THIRD ST N		OAKDALE	MN	55128			USA					
GRADE A PETROLEUM CORP		69-12-0330 DEF totes	Open	Commodities/Supplies	Purchased Under State Contract							63162.00					N								90 EAST HAWTHORNE AVENUE		VALLEY STREAM	NY	11580			USA					
HOFFMAN EQUIPMENT INC.		Case OEM Parts	Open	Commodities/Supplies	Purchased Under State Contract							3807.40					N								300 S RANDOLPHVILLE RD		PISCATAWAY	NJ	8854			USA					
JANEL INC		70-17-1533 CLEANER FLOOR	Open	Commodities/Supplies	Purchased Under State Contract							113.85					N								PO BOX 32		BOUND BROOK	NJ	08805			USA					
JANEL INC		70-17-0913 DISINFECTANT QUATE	Open	Commodities/Supplies	Purchased Under State Contract							36210.00					N								PO BOX 32		BOUND BROOK	NJ	08805			USA					
JANEL INC		70-17-1533 Cleaner floor scr	Open	Commodities/Supplies	Purchased Under State Contract							0.00					Y								PO BOX 32		BOUND BROOK	NJ	08805			USA					
JANEL INC		70-17-0972 Cleaner Liquid	Open	Commodities/Supplies	Purchased Under State Contract							0.00					Y								PO BOX 32		BOUND BROOK	NJ	08805			USA					
JET INDUSTRIES, INC.		86-61-0201 MUFFLER SILENCER	Open	Commodities/Supplies	Purchased Under State Contract							5531.50					N								38379 ABRUZZI DRIVE		WESTLAND	MI	48185			USA					
JOHNSON CONTROLS SECURITY SOLUTIONS LLC		Five Year- Monitoring and Maintenan	Open	Other	Purchased Under State Contract							18783.10					N								50 REPUBLIC ROAD		MELVILLE	NY	11747			USA					
LTK ENGINEERING SERVICES OF NY LLP		MTABC PO 2000286472	Open	Commodities/Supplies	Purchased Under State Contract							102961.29					N								100 W BUTLER AVE.		AMBLER	PA	19002			USA					
MR. HUDSON'S CLEANING SERVICES, LLC		SBS Fare Machine Cleaning	Open	Commodities/Supplies	Purchased Under State Contract							18450.36					Y								PO BOX 467		NEW YORK	NY	10026			USA					
NATIONAL INDUSTRIES FOR THE BLIND		Marketplace for toners	Open	Commodities/Supplies	Purchased Under State Contract							12380.36					N								136 STATE ST, 2ND FL		ALBANY	NY	12207			USA					
NATIONAL INDUSTRIES FOR THE BLIND		59-56-4716 GLOVES NITRILE L	Open	Commodities/Supplies	Purchased Under State Contract							3247.20					N								136 STATE ST, 2ND FL		ALBANY	NY	12207			USA					
NATIONAL INDUSTRIES FOR THE BLIND		72-31-2840 GLOVE LATEX NON	Open	Commodities/Supplies	Purchased Under State Contract							9148.10					N								136 STATE ST, 2ND FL		ALBANY	NY	12207			USA					
NATIONAL INDUSTRIES FOR THE BLIND		59-56-4717 GLOVES NITRILE B	Open	Commodities/Supplies	Purchased Under State Contract							798.00					N								136 STATE ST, 2ND FL		ALBANY	NY	12207			USA					
NATIONAL INDUSTRIES FOR THE BLIND		Hi Visibility Safety Vests	Open	Commodities/Supplies	Purchased Under State Contract							39015.00					N								136 STATE ST, 2ND FL		ALBANY	NY	12207			USA					
NATIONAL INDUSTRIES FOR THE BLIND		59-56-4717 GLOVES NITRILE B	Open	Commodities/Supplies	Purchased Under State Contract							68189.25					N								136 STATE ST, 2ND FL		ALBANY	NY	12207			USA					
NATIONAL INDUSTRIES FOR THE BLIND		72-31-2840 GLOVE LATEX NON-	Open	Commodities/Supplies	Purchased Under State Contract							6040.00					N								136 STATE ST, 2ND FL		ALBANY	NY	12207			USA					
NATIONAL INDUSTRIES FOR THE BLIND		59-56-4716 GLOVES NITRILE L	Open	Commodities/Supplies	Purchased Under State Contract							45608.50					N								136 STATE ST, 2ND FL		ALBANY	NY	12207			USA					
NATIONWIDE AUTO PAINTING INC		LT MEDIUM HVY DUTY AUTO BOD	Open	Commodities/Supplies	Purchased Under State Contract							11432.30					N								1850 ATLANTIC AVENUE		BROOKLYN	NY	11233			USA					
NAUGHTON ENERGY CORP.		69-12-2189 OIL RE-REFINED	Open	Commodities/Supplies	Purchased Under State Contract							0.00					N								ROUTE 940		POCONO PINES	PA	18350			USA					
NAUGHTON ENERGY CORP.		69-12-2188 OIL RE-REFINED	Open	Commodities/Supplies	Purchased Under State Contract							0.00					N								ROUTE 940		POCONO PINES	PA	18350			USA					
NAUGHTON ENERGY CORP.		69-12-2189 Temp Oil Contract	Open	Commodities/Supplies	Purchased Under State Contract							1240.80					Y								ROUTE 940		POCONO PINES	PA	18350			USA					
NAUGHTON ENERGY CORP.		69-12-2188 Temp Oil Contract	Open	Commodities/Supplies	Purchased Under State Contract							1865.82					Y								ROUTE 940		POCONO PINES	PA	18350			USA					
NFI PARTS		88-27-0546 SENSOR ASSEMBLY	Open	Commodities/Supplies	Purchased Under State Contract							0.00					N								3229 SAWMILL PARKWAY		DELAWARE	OH	43015			USA					
NFI PARTS		85-39-1133 Brake Shoe	Open	Commodities/Supplies	Purchased Under State Contract							0.00					N								3229 SAWMILL PARKWAY		DELAWARE	OH	43015			USA					
NORTHEASTERN BUS REBUILDERS, INC.		96-88-6024 CARD-BOSS SYSTEM	Open	Commodities/Supplies	Purchased Under State Contract							20010.00					N								3025 VETERANS MEMORIAL HIGHWAY		RONKONKOMA	NY	11779			USA					
NORTHWEST POWER INC		05-16-1252 POWER SUPPLY DC T	Open	Commodities/Supplies	Purchased Under State Contract							24300.00					N								4211 SE INTERNATIONAL WAY STE F		MILWAUKIE	OR	97222			USA					
NYS INDUSTRIES FOR THE DISABLED INC		MTABC JANITORIAL AND LANDSCAPI	Open	Other	Purchased Under State Contract							0.00					N								11 COLUMBIA CIRCLE DRIVE		ALBANY	NY	12203			USA					
NYS INDUSTRIES FOR THE DISABLED INC		Temporary Personnel Services	Open	Other	Purchased Under State Contract							185886.69					N								11 COLUMBIA CIRCLE DRIVE		ALBANY	NY	12203			USA					
NYS INDUSTRIES FOR THE DISABLED INC		61-36-2645 PAD ABSORBENT UN	Open	Commodities/Supplies	Purchased Under State Contract							116089.76					N								11 COLUMBIA CIRCLE DRIVE		ALBANY	NY	12203			USA					
NYS INDUSTRIES FOR THE DISABLED INC		61-36-2645 PAD ABSORBENT UN	Open	Commodities/Supplies	Purchased Under State Contract							126334.56					N								11 COLUMBIA CIRCLE DRIVE		ALBANY	NY	12203			USA					
OLYMPIC GLOVE AND SAFETY COMPANY INC		59-62-1306CoverallPandemic	Open	Commodities/Supplies	Purchased Under State Contract							9360.00					N								75 MAIN AVE		ELMWOOD PARK	NJ	07407			USA					
PACO TECHNOLOGIES INC		Consulting Services for Audit	Open	Other	Purchased Under State Contract							56740.30					Y								110 WILLIAM ST, STE#1201		NEW YORK	NY	10038			USA					
PARTS AUTHORITY LLC		AUTO AND TRUCK PARTS	Open	Commodities/Supplies	Purchased Under State Contract							144955.60					N								211-10 HILLSIDE AVE		QUEENS VILLAGE	NY	11427			USA					
PEERLESS ELECTRONICS INC.		88-21-0262Transducer Assembly	Open	Commodities/Supplies	Purchased Under State Contract							0.00					N								700 HICKSVILLE RD		BETHPAGE	NY	11714			USA					
PINA M. INC.		70-15-0810WipePandemic	Open	Commodities/Supplies	Purchased Under State Contract							34743.00					N								16 W MAIN ST		FREEHOLD	NJ	7728			USA					
PITNEY BOWES, INC.		36 mo Lease for 7 Stamp Machin	Open	Commodities/Supplies	Purchased Under State Contract							2503.26					N								PO BOX 405371		ATLANTA	GA	30384			USA					
RL CONTROLS, LLC		88-29-0887 FILTER AIR ENERGY	Open	Commodities/Supplies	Purchased Under State Contract							11980.16					N								2-G GILL ST		WOBURN	MA	01801			USA					
STEWART AND STEVENSON POWER PRODUCTS LLC		79-61-2012 Filter Coolant	Open	Commodities/Supplies	Purchased Under State Contract							60478.65					N								180 ROUTE 17 S		LODI	NJ	07644			USA					
STEWART AND STEVENSON POWER PRODUCTS LLC		81-21-0011 ELEMENT AIR CLEA	Open	Commodities/Supplies	Purchased Under State Contract							11890.00					N								180 ROUTE 17 S		LODI	NJ	07644			USA					
SUPERIOR DISTRIBUTORS COMPANY INC		74-87-8510 BRAKE BLOCK REAR	Open	Commodities/Supplies	Purchased Under State Contract							45839.40					N								4 MIDLAND AVENUE		ELMWOOD PARK	NJ	7407			USA					
THERMO KING OF LONG ISLAND		69-12-1320OILAIR CONDITIONER	Open	Commodities/Supplies	Purchased Under State Contract							3286.80					N								309 DEL DRIVE		FARMINGDALE	NY	11735			USA					
UNITED PARCEL SERVICE INC		SMALL PACKAGE DELIVERY	Open	Other	Purchased Under State Contract							5135.78					N								P O BOX 7247-0244		PHILADELPHIA	PA	19170			USA					
VEHICLE MAINTENANCE PROGRAM, INC.		86-61-0210 AIR DRYER ASSEMBL	Open	Commodities/Supplies	Purchased Under State Contract							38324.52					N								3595 N DIXIE HWY BAY 7		BOCA RATON	FL	33431			USA					
WESTBROOK MARKETING LLC		70-15-0820 WIPE DISINFECTANT	Open	Commodities/Supplies	Purchased Under State Contract							20600.00					N								3199 ALBANY POST ROAD		BUCHANAN	NY	10511			USA					
ZEN INDUSTRIAL SERVICES LLC		85-19-0015 Camshaft RH	Open	Commodities/Supplies	Purchased Under State Contract							19469.85					Y								336 BETSY BROWN RD		RYE BROOK	NY	10573			USA					
ZEN INDUSTRIAL SERVICES LLC		80-19-0140 Brake Spider	Open	Commodities/Supplies	Purchased Under State Contract							11382.12					N								336 BETSY BROWN RD		RYE BROOK	NY	10573			USA					
ZEN INDUSTRIAL SERVICES LLC		80-19-0139 Brake Spider	Open	Commodities/Supplies	Purchased Under State Contract							0.00					Y								336 BETSY BROWN RD		RYE BROOK	NY	10573			USA					
1 CALL BUILDING MAINTENANCE CORP	6000000000223	MWBE SDVOB Only Handyman for	Open	Other Professional Serv	Authority Contract - Compet	12/18/2018	1/28/2019		Y	1/27/2022	253860.00	71353.22	135862.29	117997.71	2	NYS	Y	Y	2	Y	Discretionary Procurement				946 ATLANTIC AVE		BROOKLYN	NY	11238			USA					
3G WAREHOUSE SOLUTIONS INC	6000000000209	MWBE SDVOB Only grease bariu	Open	Commodities/Supplies	Authority Contract - Compet	5/23/2018	5/23/2018		Y	5/22/2020	102761.75	23714.25	102761.75	0.00	2	NYS	Y	Y	2	Y	Discretionary Procurement				565 BROADHOLLOW RD, STE# 1		FARMINGDALE	NY	11735			USA					
3G WAREHOUSE SOLUTIONS INC	6000000000211	bus shaft assembly	Open	Commodities/Supplies	Authority Contract - Compet	6/12/2018	6/12/2018		Y	9/11/2020	20548.35	9437.02	18569.62	1978.73	3	NYS	Y	Y	3	Y	Discretionary Procurement				565 BROADHOLLOW RD, STE# 1		FARMINGDALE	NY	11735			USA					
3G WAREHOUSE, INC.	6000000000255	Kit King Pin	Open	Commodities/Supplies	Authority Contract - Compet	3/18/2020	3/18/2020		Y	6/17/2022	69562.50	24281.25	24281.25	45281.25	5	Foreign	Y	Y	5	Y	Discretionary Procurement				565 BROADHOLLOW RD, STE1		FARMINGDALE	NY	11735			USA					
3G WAREHOUSE, INC.	6000000000270	MWBE SDVOB Only Seal Outer W	Open	Commodities/Supplies	Authority Contract - Compet	10/23/2020	10/23/2020		Y	1/21/2022	24180.00	0.00	0.00	24180.00	4	NYS	Y	Y	4	Y	Discretionary Procurement				565 BROADHOLLOW RD, STE1		FARMINGDALE	NY	11735			USA					
3G WAREHOUSE, INC.	6000000000242	MWBE SDVOB Only Tensioner Be	Open	Commodities/Supplies	Authority Contract - Compet	9/5/2019	9/5/2019		Y	12/4/2021	52305.00	24583.35	31557.35	20747.65	8	NYS	N	Y	8	Y	Discretionary Procurement				565 BROADHOLLOW RD, STE1		FARMINGDALE	NY	11735			USA					
3G WAREHOUSE, INC.	6000000000259	MWBE SDVOB small grease bari	Open	Commodities/Supplies	Authority Contract - Compet	3/19/2020	5/23/2020		Y	5/22/2022	107518.40	16688.00	16688.00	90830.40	2	NYS	Y	Y	1	Y	Discretionary Procurement				565 BROADHOLLOW RD, STE1		FARMINGDALE	NY	11735			USA					
3G WAREHOUSE, INC.	6000000000270	Brake Cylinder	Open	Commodities/Supplies	Authority Contract - Compet	10/16/2020	10/16/2020		Y	1/15/2023	42105.60	8772.00	8772.00	33333.60	7	Foreign	Y	Y	7	Y	Discretionary Procurement				565 BROADHOLLOW RD, STE1		FARMINGDALE	NY	11735			USA					
3G WAREHOUSE, INC.	6000000000257	MWBE SDVOB Only grease E M k	Open	Commodities/Supplies	Authority Contract - Compet	2/28/2020	4/2/2020		Y	4/1/2022	85302.00	24372.00	24372.00	60930.00	4	NYS	Y	Y	3	Y	Discretionary Procurement				565 BROADHOLLOW RD, STE1		FARMINGDALE	NY	11735			USA					
3G WAREHOUSE, INC.	6000000000268	MWBE SDVOB Only BREATHER ENG	Open	Commodities/Supplies	Authority Contract - Compet	9/16/2020	9/16/2020		Y	12/15/2021	262575.00	37927.50	37927.50	224647.50	11	NYS	Y	Y	11	Y	Discretionary Procurement				565 BROADHOLLOW RD, STE1		FARMINGDALE	NY	11735			USA					
3G WAREHOUSE, INC.	6000000000240	Tie Rod Assembly Front Axle	Open	Commodities/Supplies	Authority Contract - Compet	5/31/2019	5/31/2019		Y	8/30/2021	35910.00	19152.00	25436.25	10473.75	6	NYS	Y	Y	0	Y	Discretionary Procurement				565 BROADHOLLOW RD, STE1		FARMINGDALE	NY	11735			USA					
3G WAREHOUSE, INC.	6000000000258	Brake Disc Rotor	Open	Commodities/Supplies	Authority Contract - Compet	2/28/2020	2/28/2020		Y	5/27/2022	431735.00	208216.50	208216.50	223518.50	10	NYS	Y	Y	10	Y	Discretionary Procurement				565 BROADHOLLOW RD, STE1		FARMINGDALE	NY	11735			USA					
570 GLOBAL CORP	6000000000266	MWBE SDVOB Only coverall siz	Open	Commodities/Supplies	Authority Contract - Compet	4/10/2020	4/10/2020		Y	10/9/2020	34800.00	34800.00	34800.00	0.00	4	NYS	N	Y	2	Y	Below Dollar Threshold				570 BROOK ST		GARDEN CITY	NY	11530			USA					
5TH AVENUE HVACR SUPPLY INC	6000000000210	MWBE SDVOB Small Vacuum Clean	Open	Commodities/Supplies	Authority Contract - Compet	5/25/2018	5/25/2018		Y	5/26/2020	26786.00	5900.00	25606.00	1180.00	5	NYS	N	Y	2	Y	Discretionary Procurement				3904 5TH AVENUE FL 1		BROOKLYN	NY	11232			USA					
A AND A BRAKE SERVICE CO INC	6000000000211	BUS BEARING SET FRONT OUTER	Open	Commodities/Supplies	Authority Contract - Compet	6/12/2018	6/12/2018		Y	9/11/2020	216421.50	48168.00	99681.00	116740.50	4	NYS	N	Y	0	N					224 3RD AVE		BROOKLYN	NY	11217			USA					
A AND A BRAKE SERVICE CO INC	6000000000241	DOB 96-85-2108 Caliper	Open	Commodities/Supplies	Authority Contract - Compet	6/4/2019	6/4/2019		Y	6/3/2021	93506.40	23376.60	53679.60	39826.80	8	NYS	N	Y	1	N					224 3RD AVE		BROOKLYN	NY	11217			USA					
A AND A BRAKE SERVICE CO INC	6000000000243	DOB 96-85-2008 Caliper	Open	Commodities/Supplies	Authority Contract - Compet	6/4/2019	6/4/2019		Y	6/3/2021	96683.76	18799.62	52817.98	43865.78	8	NYS	N	Y	1	N					224 3RD AVE		BROOKLYN	NY	11217			USA					
A AND A BRAKE SERVICE CO INC	6000000000233	BUS Cartridge	Open	Commodities/Supplies	Authority Contract - Compet	2/26/2019	2/26/2019		Y	5/25/2021	290650.00	74987.70	133117.70	157532.30	7	NYS	N	Y	0	N					224 3RD AVE		BROOKLYN	NY	11217			USA					
A AND A BRAKE SERVICE CO INC	6000000000255	SUB Diaphragm 18-44-1484	Completed	Commodities/Supplies	Authority Contract - Compet	3/24/2020	3/24/2020		Y	3/25/2020	102290.00	102290.00	102290.00	0.00	4	NYS	N	Y	1	Y	Below Dollar Threshold				224 3RD AVE		BROOKLYN	NY	11217			USA					
A AND A BRAKE SERVICE CO INC	6000000000242	Brake Lining Set	Open	Commodities/Supplies	Authority Contract - Compet	9/5/2019	9/5/2019		Y	12/4/2020	222750.00	155925.00	155925.00	66825.00	7	NYS	N	Y	0	N					224 3RD AVE		BROOKLYN	NY	11217			USA					
A AND D AUTO UPHOLSTERY INC	0600000000000	Millenium Subway Car Passenger Sea	Open	Design and Construction	Authority Contract - Compet	7/22/2016	7/22/2016		Y	3/21/2017	21580.00	980.00	11684.00	9896.00	3	NYS	N	Y	0	Y	Cntrct Assign. from Agency				1366 60TH ST		BROOKLYN	NY	11219			USA					
A AND D AUTO UPHOLSTERY INC	6000000000246	MWBE SDVOB Small Train Operat	Open	Commodities/Supplies	Authority Contract - Compet	8/28/2019	8/28/2019		Y	8/27/2021	81360.00	7076.00	9628.00	71732.00	4	NYS	N	Y	1	Y	Discretionary Procurement				1366 60TH ST		BROOKLYN	NY	11219			USA					
A AND K RAILROAD MATERIALS INC.	6000000000255	TRK Cut Spike 01-87-3050	Open	Commodities/Supplies	Authority Contract - Compet	3/30/2020	3/30/2020		Y	3/29/2021	76032.00	0.00	0.00	76032.00	3	Foreign	N	N	0	N					157 WATERDAM RD	SUITE 220	MCMURRAY	PA	15317			USA					
A AND K RAILROAD MATERIALS INC.	6000000000225	MOWFB01-11-2010 AND 01-87-3050	Open	Commodities/Supplies	Authority Contract - Compet	11/21/2018	11/21/2018		Y	11/20/2019	318427.20	76982.40	241444.80	76982.40	2	Foreign	N	Y	0	N					157 WATERDAM RD	SUITE 220	MCMURRAY	PA	15317			USA					
A AND L CESSPOOL SERVICE CORP.	6000000000253	Sanitary Waste Removal and Dis	Open	Commodities/Supplies	Authority Contract - Compet	2/24/2020	2/24/2020		Y	2/23/2021	60800.00	36100.00	36100.00	24700.00	4	NYS	N	Y	1	Y	Below Dollar Threshold				38 - 40 REVIEW AVE		LONG ISLAND CITY	NY	11101			USA					
A AND M INDUSTRIAL INC	6000000000262	Sub Absorbent Pad	Open	Commodities/Supplies	Authority Contract - Compet	8/31/2020	8/31/2020		Y	11/30/2022	1197000.00	172368.00	172368.00	1024632.00	13	Foreign	N	Y	4	N					P.O. BOX 1044		RAHWAY	NJ	7065			USA					
A AND M INDUSTRIAL INC	6000000000254	SIG Flir Camera	Completed	Commodities/Supplies	Authority Contract - Compet	12/20/2019	12/20/2019		Y	12/23/2019	25476.75	25476.75	25476.75	0.00	5	Foreign	N	Y	1	Y	Below Dollar Threshold				P.O. BOX 1044		RAHWAY	NJ	7065			USA					
A AND M INDUSTRIAL INC	6000000000259	DOB coverall for paint spray	Open	Commodities/Supplies	Authority Contract - Compet	3/18/2020	3/18/2020		Y	3/17/2022	877680.00	448362.00	448362.00	429318.00	19	Foreign	N	Y	9	Y	Below Dollar Threshold				P.O. BOX 1044		RAHWAY	NJ	7065			USA					
A-1 HYDROA-1 PARKE HILL LLC	6000000000263	NYCT Karcher Misters	Open	Commodities/Supplies	Authority Contract - Compet	5/29/2020	5/29/2020		Y	5/30/2020	166617.75	166617.75	166617.75	0.00	2	NYS	N	N	0	Y	Emergency or Critical Need				530 S 4TH AVE		MOUNT VERNON	NY	10550			USA					
A-1 PROFESSIONAL CLEANING AND MAIN	6000000000262	Class J Disinfection and Treatment of	Open	Other	Authority Contract - Compet	5/21/2020	5/21/2020		Y	12/31/2021	1817000.00	633200.00	633200.00	1183800.00	12	NYS	N	Y	2	Y	Emergency or Critical Need				61 CAROLYN BLVD, STE D	61 CAROLYN BL	FARMINGDALE	NY	11735	1549		USA					
AAA CREDIT SCREENING SERVICES, LLC	0600000000000	Contract to conduct MetroCard merch	Open	Other	Authority Contract - Compet	7/29/2011	7/29/2011		Y	7/29/2015	55560.00	1481.00	52983.00	2577.00	1	Foreign	N	N	0	N					17041 EL CAMINO REAL	SUITE 102	HOUSTON	TX	77058			USA					

AB OIL SERVICE LTD	0600000000000	Cleaning Removal and Disposal of In	Open	Other Professional Serv	Authority Contract - Compet	12/22/2015	12/22/2015		Y	3/21/2021	1921680.87	306196.30	######	244834.54	6	NYS	N	Y	0	N				1599 OCEAN AVE	1599 OCEAN AV	BOHEMIA	NY	11716			USA	
ABALON EXTERMINATING CO. INC.	0600000000000	Pest Control Services	Open	Other	Authority Contract - Compet	1/1/2012	1/1/2012		Y	4/30/2019	5892676.01	189833.03	######	1746057.61	4	NYS	N	N	0	N				261 FIFTH AVENUE	SUITE 1504	NEW YORK	NY	10016			USA	
ABCO REFRIGERATION SUPPLY CORP	6000000000194	Sub Cartridge	Open	Commodities/Supplies	Authority Contract - Compet	11/16/2017	11/16/2017		Y	2/15/2019	256800.00	5189.50	256800.00	0.00	4	NYS	N	Y	0	Y	Emergency or Critical Need			438 WEST 37TH STREET		NEW YORK	NY	10018			USA	
ABCO REFRIGERATION SUPPLY CORP	6000000000273	HVAC Mitsubishi A C Units and	Open	Commodities/Supplies	Authority Contract - Compet	12/8/2020	12/8/2020		Y	1/29/2021	25829.77	0.00	0.00	25829.77	2	NYS	N	Y	1	Y	Below Dollar Threshold			438 WEST 37TH STREET		NEW YORK	NY	10018			USA	
ABILITIES, INC	0600000000000	Travel Training Services	Open	Other	Authority Contract - Compet	5/6/2015	5/6/2015	5/5/2018	Y	5/5/2019	352600.00	1800.00	278315.00	74285.00	2	NYS	N	N	0	N				201 I.U. WILLETS RD		ALBERTSON	NY	11507			USA	
ABT PRODUCTS AND SERVICES LTD	6000000000197	MWBE SDVOB Only coverall siz	Open	Commodities/Supplies	Authority Contract - Compet	1/3/2018	1/3/2018		Y	1/2/2020	292600.00	100842.51	220233.76	72366.24	8	NYS	Y	Y	7	Y	Discretionary Procurement			21A BAY AVE		HUNTINGTON	NY	11743			USA	
ABT PRODUCTS AND SERVICES LTD	6000000000223	MWBE SDVOB Only Bumper Module	Open	Commodities/Supplies	Authority Contract - Compet	10/8/2018	10/8/2018		Y	1/8/2021	76019.00	22405.60	63815.95	12203.05	6	NYS	N	Y	6	Y	Discretionary Procurement			21A BAY AVE		HUNTINGTON	NY	11743			USA	
ABT PRODUCTS AND SERVICES LTD	6000000000262	MWBE SDVOB Only Station Signa	Open	Commodities/Supplies	Authority Contract - Compet	5/12/2020	5/12/2020		Y	8/12/2020	52047.00	41863.65	41863.65	10183.35	5	NYS	Y	Y	5	Y	Discretionary Procurement			21A BAY AVE		HUNTINGTON	NY	11743			USA	
ABT PRODUCTS AND SERVICES LTD	6000000000252	Adhesive Sealant	Open	Commodities/Supplies	Authority Contract - Compet	11/15/2019	11/15/2019		Y	2/14/2021	30744.00	4392.00	4392.00	26352.00	10	NYS	Y	Y	9	Y	Below Dollar Threshold			21A BAY AVE		HUNTINGTON	NY	11743			USA	
ABT PRODUCTS AND SERVICES LTD	6000000000202	MWBE SDVOB Only glove work	Completed	Commodities/Supplies	Authority Contract - Compet	3/1/2018	4/27/2018		Y	4/26/2020	21394.80	4278.96	12836.88	8557.92	6	NYS	Y	Y	6	Y	Discretionary Procurement			21A BAY AVE		HUNTINGTON	NY	11743			USA	
ABT PRODUCTS AND SERVICES LTD	6000000000256	DOB coverall size 3XL	Completed	Commodities/Supplies	Authority Contract - Compet	2/6/2020	2/6/2020		Y	3/5/2020	21945.00	21945.00	21945.00	0.00	8	NYS	Y	Y	5	Y	Below Dollar Threshold			21A BAY AVE		HUNTINGTON	NY	11743			USA	
ABT PRODUCTS AND SERVICES LTD	6000000000238	DCE Paint Kit for floors Gr	Completed	Commodities/Supplies	Authority Contract - Compet	5/3/2019	5/6/2019		Y	5/6/2020	64050.00	21350.00	62769.00	1281.00	3	NYS	N	Y	2	Y	Below Dollar Threshold			21A BAY AVE		HUNTINGTON	NY	11743			USA	
ABT PRODUCTS AND SERVICES LTD	6000000000251	DCE Paint Kit for floors Re	Open	Commodities/Supplies	Authority Contract - Compet	10/31/2019	11/4/2019		Y	11/3/2020	42700.00	21350.00	21350.00	21350.00	2	NYS	N	Y	1	Y	Below Dollar Threshold			21A BAY AVE		HUNTINGTON	NY	11743			USA	
ABT PRODUCTS AND SERVICES LTD	6000000000265	Floor Patching Epoxy	Open	Commodities/Supplies	Authority Contract - Compet	7/1/2020	7/1/2020		Y	6/30/2021	282189.60	70547.40	70547.40	211642.20	9	NYS	Y	Y	9	Y	Discretionary Procurement			21A BAY AVE		HUNTINGTON	NY	11743			USA	
ABT PRODUCTS AND SERVICES LTD	6000000000205	Remote Mirror Control Switch	Open	Commodities/Supplies	Authority Contract - Compet	4/11/2018	4/11/2018		Y	7/10/2020	36987.30	13855.56	29472.42	7514.88	3	NYS	Y	Y	3	Y	Discretionary Procurement			21A BAY AVE		HUNTINGTON	NY	11743			USA	
ABT PRODUCTS AND SERVICES LTD	6000000000208	MWBE SDVOB Small ROD RADIUS	Open	Commodities/Supplies	Authority Contract - Compet	5/11/2018	5/11/2018		Y	8/10/2020	83006.30	29114.15	77431.25	5575.05	5	NYS	Y	Y	5	Y	Discretionary Procurement			21A BAY AVE		HUNTINGTON	NY	11743			USA	
ABT PRODUCTS AND SERVICES LTD	6000000000272	MWBE SDVOB Only Filler Neck A	Open	Commodities/Supplies	Authority Contract - Compet	11/9/2020	11/9/2020		Y	2/8/2022	28613.48	0.00	0.00	28613.48	5	NYS	Y	Y	5	Y	Discretionary Procurement			21A BAY AVE		HUNTINGTON	NY	11743			USA	
ABT PRODUCTS AND SERVICES LTD	6000000000264	MWBE SDVOB Only Front Axle Ra	Open	Commodities/Supplies	Authority Contract - Compet	6/23/2020	6/23/2020		Y	9/22/2021	42306.00	0.00	0.00	42306.00	5	NYS	N	Y	5	Y	Discretionary Procurement			21A BAY AVE		HUNTINGTON	NY	11743			USA	
ABT PRODUCTS AND SERVICES LTD	6000000000233	MWBE SDVOB Only ADAPTER ASSEM	Open	Commodities/Supplies	Authority Contract - Compet	3/1/2019	3/1/2019		Y	5/31/2021	48510.00	11588.50	11588.50	36921.50	4	NYS	Y	Y	4	Y	Discretionary Procurement			21A BAY AVE		HUNTINGTON	NY	11743			USA	
ABT PRODUCTS AND SERVICES LTD	6000000000240	rotor disc brake front axle	Open	Commodities/Supplies	Authority Contract - Compet	5/31/2019	5/31/2019		Y	8/30/2021	113496.00	50127.40	59585.40	53910.60	6	NYS	Y	Y	6	Y	Discretionary Procurement			21A BAY AVE		HUNTINGTON	NY	11743			USA	
ABT PRODUCTS AND SERVICES LTD	6000000000222	MWBE SDVOB Only MIRROR EXTER	Completed	Commodities/Supplies	Authority Contract - Compet	10/17/2018	10/17/2018		Y	1/16/2020	33054.00	18888.00	33054.00	0.00	5	NYS	Y	Y	5	Y	Discretionary Procurement			21A BAY AVE		HUNTINGTON	NY	11743			USA	
ABT PRODUCTS AND SERVICES LTD	6000000000261	MWBE SDVOB Only Front Axle Ai	Open	Commodities/Supplies	Authority Contract - Compet	4/23/2020	4/23/2020		Y	7/22/2021	27492.00	4582.00	4582.00	22910.00	5	NYS	N	Y	5	Y	Discretionary Procurement			21A BAY AVE		HUNTINGTON	NY	11743			USA	
ABT PRODUCTS AND SERVICES LTD	6000000000250	Oil Water Seperator Kit	Open	Commodities/Supplies	Authority Contract - Compet	1/28/2020	1/28/2020		Y	4/27/2021	183303.12	102898.18	102898.18	80404.94	6	NYS	Y	Y	6	Y	Discretionary Procurement			21A BAY AVE		HUNTINGTON	NY	11743			USA	
ABT PRODUCTS AND SERVICES LTD	6000000000267	MWBE SDVOB Only 91-33-3317 SU	Open	Commodities/Supplies	Authority Contract - Compet	8/17/2020	8/17/2020		Y	11/16/2022	32735.20	0.00	0.00	32735.20	5	NYS	Y	Y	5	Y	Discretionary Procurement			21A BAY AVE		HUNTINGTON	NY	11743			USA	
ABT PRODUCTS AND SERVICES LTD	6000000000229	MWBE SDVOB Only AIR BAG ASSEM	Open	Commodities/Supplies	Authority Contract - Compet	1/8/2019	1/8/2019		Y	4/8/2020	99168.00	13470.32	40824.16	58343.84	3	NYS	N	Y	3	Y	Discretionary Procurement			21A BAY AVE		HUNTINGTON	NY	11743			USA	
ABT PRODUCTS AND SERVICES LTD	6000000000240	MWBE SDVOB Only SPRING CHAMBE	Open	Commodities/Supplies	Authority Contract - Compet	5/22/2019	5/22/2019		Y	8/20/2021	175888.40	105008.00	115508.80	60379.60	5	NYS	Y	Y	5	Y	Discretionary Procurement			21A BAY AVE		HUNTINGTON	NY	11743			USA	
ABT PRODUCTS AND SERVICES LTD	6000000000259	MWBE SDVOB Only filter air	Open	Commodities/Supplies	Authority Contract - Compet	4/2/2020	7/22/2020		Y	7/21/2022	33828.96	3862.08	3862.08	29966.88	7	NYS	Y	Y	5	Y	Discretionary Procurement			21A BAY AVE		HUNTINGTON	NY	11743			USA	
ABT PRODUCTS AND SERVICES LTD	6000000000236	MWBE SDVOB Small lubricant t	Open	Commodities/Supplies	Authority Contract - Compet	4/2/2019	7/5/2019		Y	7/4/2021	106928.64	13366.08	40098.24	66830.40	8	NYS	Y	Y	7	Y	Discretionary Procurement			21A BAY AVE		HUNTINGTON	NY	11743			USA	
ABT PRODUCTS AND SERVICES LTD	6000000000268	MWBE SDVOB Only Blower Assemb	Open	Commodities/Supplies	Authority Contract - Compet	9/14/2020	9/14/2020		Y	12/13/2022	46125.00	9225.00	9225.00	36900.00	3	NYS	Y	Y	3	Y	Discretionary Procurement			21A BAY AVE		HUNTINGTON	NY	11743			USA	
ABT PRODUCTS AND SERVICES LTD	6000000000254	MWBE SDVOB Only Starter Motor	Open	Commodities/Supplies	Authority Contract - Compet	12/19/2019	12/19/2019		Y	3/18/2021	159215.20	48456.80	48456.80	110758.40	5	NYS	Y	Y	5	Y	Below Dollar Threshold			21A BAY AVE		HUNTINGTON	NY	11743			USA	
ABT PRODUCTS AND SERVICES LTD	6000000000260	MWBE SDVOB Only Element 15 M	Open	Commodities/Supplies	Authority Contract - Compet	4/9/2020	4/9/2020		Y	7/8/2022	38500.00	3927.00	3927.00	34573.00	3	NYS	Y	Y	3	Y	Discretionary Procurement			21A BAY AVE		HUNTINGTON	NY	11743			USA	
ABT PRODUCTS AND SERVICES LTD	6000000000253	MWBE SDVOB Only Kit Used on M	Completed	Commodities/Supplies	Authority Contract - Compet	12/5/2019	12/5/2019		Y	12/6/2019	104050.00	104050.00	104050.00	0.00	5	NYS	N	Y	4	Y	Discretionary Procurement			21A BAY AVE		HUNTINGTON	NY	11743			USA	
ABT PRODUCTS AND SERVICES LTD	6000000000232	MWBE SDVOB Only 91-33-2259 BU	Completed	Commodities/Supplies	Authority Contract - Compet	2/8/2019	2/8/2019		Y	5/7/2020	48122.50	13089.32	38305.51	9816.99	5	NYS	Y	Y	5	Y	Discretionary Procurement			21A BAY AVE		HUNTINGTON	NY	11743			USA	
ABT PRODUCTS AND SERVICES LTD	6000000000184	MWBE Only Truck Hand	Completed	Commodities/Supplies	Authority Contract - Compet	7/12/2017	7/12/2017		Y	7/15/2019	34765.00	4090.00	34765.00	0.00	3	NYS	N	Y	3	Y	Discretionary Procurement			21A BAY AVE		HUNTINGTON	NY	11743			USA	
ABT PRODUCTS AND SERVICES LTD	6000000000227	MWBE SDVOB Only gloves work	Completed	Commodities/Supplies	Authority Contract - Compet	12/14/2018	12/14/2018		Y	12/15/2019	295259.04	58658.21	295259.05	0.00	8	NYS	Y	Y	5	Y	Discretionary Procurement			21A BAY AVE		HUNTINGTON	NY	11743			USA	
ABT PRODUCTS AND SERVICES LTD	6000000000252	Slack Adjuster Curbside	Open	Commodities/Supplies	Authority Contract - Compet	2/24/2020	2/24/2020		Y	5/23/2022	167143.80	41785.95	41785.95	125357.85	11	NYS	Y	Y	11	Y	Discretionary Procurement			21A BAY AVE		HUNTINGTON	NY	11743			USA	
ABT PRODUCTS AND SERVICES LTD	6000000000238	Adhesive sealant elastic	Open	Commodities/Supplies	Authority Contract - Compet	3/29/2019	3/29/2019		Y	9/28/2020	36172.80	13564.80	27129.60	9043.20	6	NYS	Y	Y	6	Y	Discretionary Procurement			21A BAY AVE		HUNTINGTON	NY	11743			USA	
ABT PRODUCTS AND SERVICES LTD	6000000000238	MWBE SDVOB Only ALTERNATOR AS	Open	Commodities/Supplies	Authority Contract - Compet	4/3/2019	4/3/2019		Y	7/2/2020	108664.85	23011.38	86931.88	21732.97	5	NYS	Y	Y	5	Y	Discretionary Procurement			21A BAY AVE		HUNTINGTON	NY	11743			USA	
ABT PRODUCTS AND SERVICES LTD	6000000000235	Graffiti Remover Liquid	Completed	Commodities/Supplies	Authority Contract - Compet	3/20/2019	3/20/2019		Y	3/19/2020	369495.00	105570.00	334305.00	35190.00	11	NYS	Y	Y	11	Y	Discretionary Procurement			21A BAY AVE		HUNTINGTON	NY	11743			USA	
ABT PRODUCTS AND SERVICES LTD	6000000000255	MWBE SDVOB Only Electronic St	Open	Commodities/Supplies	Authority Contract - Compet	1/16/2020	1/16/2020		Y	1/19/2020	21600.00	12960.00	12960.00	8640.00	5	NYS	Y	Y	5	Y	Discretionary Procurement			21A BAY AVE		HUNTINGTON	NY	11743			USA	
ABT PRODUCTS AND SERVICES LTD	6000000000251	DCE Paint Kit for floors Sa	Open	Commodities/Supplies	Authority Contract - Compet	10/31/2019	11/4/2019		Y	11/3/2020	42300.00	41454.00	41454.00	846.00	2	NYS	N	Y	1	Y	Below Dollar Threshold			21A BAY AVE		HUNTINGTON	NY	11743			USA	
ABT PRODUCTS AND SERVICES LTD	6000000000235	Harness Remote Mirror PCB	Open	Commodities/Supplies	Authority Contract - Compet	3/26/2019	3/26/2019		Y	6/25/2020	25830.00	12852.00	17136.00	8694.00	3	NYS	Y	Y	3	Y	Discretionary Procurement			21A BAY AVE		HUNTINGTON	NY	11743			USA	
ABT PRODUCTS AND SERVICES LTD	6000000000252	Slack Adjuster	Open	Commodities/Supplies	Authority Contract - Compet	11/22/2019	11/22/2019		Y	2/21/2022	46060.00	21417.90	21417.90	24642.10	4	NYS	Y	Y	4	Y	Discretionary Procurement			21A BAY AVE		HUNTINGTON	NY	11743			USA	
ABT PRODUCTS AND SERVICES LTD	6000000000179	Body Filler polyester resin one gallon	Open	Commodities/Supplies	Authority Contract - Compet	5/8/2017	5/8/2017		Y	11/8/2018	22226.40	3704.40	18522.00	3704.40	4	NYS	Y	Y	3	Y	Discretionary Procurement			21A BAY AVE		HUNTINGTON	NY	11743			USA	
ABT PRODUCTS AND SERVICES LTD	6000000000218	MWBE SDVOB Only respirator s	Open	Commodities/Supplies	Authority Contract - Compet	8/27/2018	8/27/2018		Y	8/26/2020	284580.00	107100.00	217260.00	67320.00	11	NYS	Y	Y	11	Y	Discretionary Procurement			21A BAY AVE		HUNTINGTON	NY	11743			USA	
ABT PRODUCTS AND SERVICES LTD	6000000000222	MWBE SDVOB Small	Open	Commodities/Supplies	Authority Contract - Compet	12/20/2018	12/20/2018		Y	12/21/2020	25336.80	4222.80	8445.60	16891.20	6	NYS	Y	Y	5	Y	Discretionary Procurement			21A BAY AVE		HUNTINGTON	NY	11743			USA	
ABT PRODUCTS AND SERVICES LTD	6000000000244	WMBE SDVOB Small Lacquer ins	Open	Commodities/Supplies	Authority Contract - Compet	8/5/2019	8/23/2019		Y	8/23/2021	23436.00	13078.80	13078.80	10357.20	7	NYS	N	Y	5	Y	Discretionary Procurement			21A BAY AVE		HUNTINGTON	NY	11743			USA	
ABT PRODUCTS AND SERVICES LTD	6000000000228	MWBE SDVOB Only Pin AND Bushing	Completed	Commodities/Supplies	Authority Contract - Compet	11/29/2018	11/29/2018		Y	2/28/2020	48363.00	6580.00	30432.50	17930.50	6	NYS	Y	Y	6	Y	Discretionary Procurement			21A BAY AVE		HUNTINGTON	NY	11743			USA	
ABT PRODUCTS AND SERVICES LTD	6000000000216	MWBE SDOVB Only Gasket 10-3	Open	Commodities/Supplies	Authority Contract - Compet	8/9/2018	8/9/2018		Y	11/9/2020	31076.00	6215.20	18097.20	12978.80	4	NYS	N	Y	4	Y	Discretionary Procurement			21A BAY AVE		HUNTINGTON	NY	11743			USA	
ABT PRODUCTS AND SERVICES LTD	6000000000270	MWBE SDVOB Only goggles eye	Open	Commodities/Supplies	Authority Contract - Compet	10/15/2020	10/15/2020		Y	10/14/2022	59875.20	0.00	0.00	59875.20	8	NYS	Y	Y	5	Y	Discretionary Procurement			21A BAY AVE		HUNTINGTON	NY	11743			USA	
ABT PRODUCTS AND SERVICES LTD	6000000000242	MWBE SDVOB Only BELLOW ASSEMB	Open	Commodities/Supplies	Authority Contract - Compet	6/26/2019	6/26/2019		Y	9/25/2020	33720.00	8992.00	29786.00	3934.00	7	NYS	N	Y	7	Y	Discretionary Procurement			21A BAY AVE		HUNTINGTON	NY	11743			USA	
ABT PRODUCTS AND SERVICES LTD	6000000000233	MWBE SDVOB Only Mirror Assemb	Open	Commodities/Supplies	Authority Contract - Compet	3/25/2019	3/25/2019		Y	6/25/2021	93936.00	6262.40	15656.00	78280.00	5	NYS	N	N	5	Y	Discretionary Procurement			21A BAY AVE		HUNTINGTON	NY	11743			USA	
ABT PRODUCTS AND SERVICES LTD	6000000000223	MWBE SDVOB Only hand warmers	Open	Commodities/Supplies	Authority Contract - Compet	10/29/2018	10/29/2018		Y	10/28/2020	111900.00	53712.00	145201.44	0.00	4	NYS	Y	Y	3	Y	Discretionary Procurement			21A BAY AVE		HUNTINGTON	NY	11743			USA	
ABT PRODUCTS AND SERVICES LTD	6000000000235	MWBE SDVOB Only Light and Blo	Open	Commodities/Supplies	Authority Contract - Compet	3/22/2019	3/22/2019		Y	6/21/2021	32275.00	6455.00	11619.00	20656.00	4	NYS	Y	Y	4	Y	Discretionary Procurement			21A BAY AVE		HUNTINGTON	NY	11743			USA	
ABT PRODUCTS AND SERVICES LTD	6000000000224	MWBE SDVOB Only	Open	Commodities/Supplies	Authority Contract - Compet	11/9/2018	11/9/2018		Y	11/9/2020	257731.20	86814.72	165490.56	92240.64	6	NYS	N	Y	5	Y	Discretionary Procurement			21A BAY AVE		HUNTINGTON	NY	11743			USA	
ABT PRODUCTS AND SERVICES LTD	6000000000253	MWBE SDVOB Only Shock Absorbe	Open	Commodities/Supplies	Authority Contract - Compet	12/9/2019	12/9/2019		Y	3/8/2021	52344.00	8724.00	8724.00	43620.00	3	NYS	N	Y	3	Y	Discretionary Procurement			21A BAY AVE		HUNTINGTON	NY	11743			USA	
ABT PRODUCTS AND SERVICES LTD	6000000000191	MWBE SDVOB Only BUS Wiper Arm	Completed	Commodities/Supplies	Authority Contract - Compet	10/13/2017	10/13/2017		Y	1/12/2020	215740.00	25426.50	179526.50	36213.50	6	NYS	Y	Y	6	Y	Discretionary Procurement			21A BAY AVE		HUNTINGTON	NY	11743			USA	
ABT PRODUCTS AND SERVICES LTD	6000000000261	MWBE SDVOB Only Valve Assembl	Open	Commodities/Supplies	Authority Contract - Compet	6/8/2020	6/8/2020		Y	9/7/2021	149850.00	84915.00	84915.00	64935.00	9	NYS	Y	Y	9	Y	Discretionary Procurement			21A BAY AVE		HUNTINGTON	NY	11743			USA	
ABT PRODUCTS AND SERVICES LTD	6000000000255	Operators Seatbelt Kit	Open	Commodities/Supplies	Authority Contract - Compet	1/9/2020	1/9/2020		Y	4/8/2021	359100.00	232560.00	232560.00	126540.00	4	NYS	Y	Y	4	Y	Discretionary Procurement			21A BAY AVE		HUNTINGTON	NY	11743			USA	
ABT PRODUCTS AND SERVICES LTD	6000000000224	MWBE SDVOB Only Battery Fron	Completed	Commodities/Supplies	Authority Contract - Compet	10/31/2018	10/31/2018		Y	1/30/2020	155484.00	25914.00	64785.00	90699.00	4	NYS	Y	Y	2	Y	Discretionary Procurement			21A BAY AVE		HUNTINGTON	NY	11743			USA	
ABT PRODUCTS AND SERVICES LTD	6000000000261	MWBE SDVOB Only RADIUS FRONT	Open	Commodities/Supplies	Authority Contract - Compet	4/28/2020	4/28/2020		Y	7/27/2022	121905.00	0.00	0.00	121905.00	5	NYS	N	Y	5	Y	Discretionary Procurement			21A BAY AVE		HUNTINGTON	NY	11743			USA	
ABT PRODUCTS AND SERVICES LTD	6000000000252	W MBE SVOB only Bumper Module	Open	Commodities/Supplies	Authority Contract - Compet	11/21/2019	11/21/2019		Y	2/21/2023	39087.75	8018.00	8018.00	31069.75	5	NYS	N	Y	5	Y	Below Dollar Threshold			21A BAY AVE		HUNTINGTON	NY	11743			USA	
ABT PRODUCTS AND SERVICES LTD	6000000000259	MWBE SDVOB Only Shock Absorbe	Open	Commodities/Supplies	Authority Contract - Compet	3/13/2020	3/13/2020		Y	6/12/2022	100092.00	0.00	0.00	100092.00	5	NYS	N	Y	5	Y	Discretionary Procurement			21A BAY AVE		HUNTINGTON	NY	11743			USA	
ABT PRODUCTS AND SERVICES LTD	6000000000213	MWBE SDVOB Small Filter Vacu	Open	Commodities/Supplies	Authority Contract - Compet	7/9/2018	7/9/2018		Y	7/10/2020	23940.00	7980.00	24099.60	0.00	4	NYS	N	Y	4	Y	Discretionary Procurement			21A BAY AVE		HUNTINGTON	NY	11743			USA	
ABT PRODUCTS AND SERVICES LTD	6000000000234	Adhesive sealant elastic	Open	Commodities/Supplies	Authority Contract - Compet	3/15/2019	3/15/2019		Y	3/12/2021	49843.20	7877.68	16477.52	33365.68	5	NYS	Y	Y	5	Y	Discretionary Procurement			21A BAY AVE		HUNTINGTON	NY	11743			USA	
ABT PRODUCTS AND SERVICES LTD	6000000000181	MWBE Only -Motor assembly; bla	Open	Commodities/Supplies	Authority Contract - Compet	6/5/2017	6/5/2017		Y	9/4/2019	68586.00	6613.65	53154.15	15431.85	6	NYS	Y	Y	6	Y	Discretionary Procurement			21A BAY AVE		HUNTINGTON	NY	11743			USA	
ABT PRODUCTS AND SERVICES LTD	6000000000248	08-42-5870 Transceiver	Open	Commodities/Supplies	Authority Contract - Compet	8/23/2019	8/23/2019		Y	11/20/2020	30800.00	7700.00	13860.00	16940.00	6	NYS	Y	Y	5	Y	Discretionary Procurement			21A BAY AVE		HUNTINGTON	NY	11743			USA	
ABT PRODUCTS AND SERVICES LTD	6000000000240	MWBE SDVOB Only Spring Chambe	Open	Commodities/Supplies	Authority Contract - Compet	5/28/2019	5/28/2019		Y	8/27/2021	169325.40	80856.16	95294.76	74030.64	6	NYS	Y	Y	6	Y	Discretionary Procurement			21A BAY AVE		HUNTINGTON	NY	11743			USA	
ABT PRODUCTS AND SERVICES LTD	6000000000202	MWBE SDVOB Only Towel White	Completed	Commodities/Supplies	Authority Contract - Compet	3/8/2018	3/8/2018		Y	3/9/2020	32436.00	7568.40	32372.40	63.60	8	NYS	N	Y	8	Y	Discretionary Procurement			21A BAY AVE		HUNTINGTON	NY	11743			USA	
ABT PRODUCTS AND SERVICES LTD	6000000000248	MWBE SDVOB Only kit first ai	Open	Commodities/Supplies	Authority Contract - Compet	9/25/2019	12/11/2019		Y	12/10/2021	99840.00	37606.40	37606.40	62233.60	3	NYS	Y	Y	3	Y	Discretionary Procurement			21A BAY AVE		HUNTINGTON	NY	11743			USA	
ABT PRODUCTS AND SERVICES LTD	6000000000251	MWBE SDVOB Only face protecti	Open	Commodities/Supplies	Authority Contract - Compet	11/5/2019	2/14/2020		Y	2/13/2022	128960.64	54839.88	54839.88	74120.76	13	NYS	Y	Y	9	Y	Discretionary Procurement			21A BAY AVE		HUNTINGTON	NY	11743			USA	
ABT PRODUCTS AND SERVICES LTD	6000000000257	Slack AdjusteR Streetside	Open	Commodities/Supplies	Authority Contract - Compet	2/24/2020	2/24/2020		Y	5/23/2022	180696.00	37645.00	37645.00	143051.00	11	NYS	Y	Y	11	Y	Discretionary Procurement			21A BAY AVE		HUNTINGTON	NY	11743			USA	
ABT PRODUCTS AND SERVICES LTD	6000000000214	MWBE SDVOB Only 91-19-0725 FR	Open	Commodities/Supplies	Authority Contract - Compet	7/19/2018	7/19/2018		Y	10/16/2020	65351.00	6535.10	32675.50	32675.50	6	NYS	Y	Y	6	Y	Discretionary Procurement			21A BAY AVE		HUNTINGTON	NY	11743			USA	
ABT PRODUCTS AND SERVICES LTD	6000000000258	MWBE SDVOB Only Wiper Arm	Open	Commodities/Supplies	Authority Contract - Compet	3/2/2020	3/2/2020		Y	5/31/2022	129700.00	74577.50	74577.50	55122.50	7	NYS	Y	Y	7	Y	Discretionary Procurement			21A BAY AVE		HUNTINGTON	NY	11743			USA	
ABT PRODUCTS AND SERVICES LTD	6000000000214	MWBE SDVOB Only	Open	Commodities/Supplies	Authority Contract - Compet	7/16/2018	7/16/2018		Y	7/16/2020	264267.36	50569.68	115471.32	148796.04	6	NYS	Y	Y	5	Y	Discretionary Procurement			21A BAY AVE		HUNTINGTON	NY	11743			USA	
ABT PRODUCTS AND SERVICES LTD	6000000000258	MWBE SDVOB Only Paint color	Open	Commodities/Supplies	Authority Contract - Compet	3/11/2020	3/20/2020		Y	3/19/2021	21612.50	5118.75	5118.75	16493.75	6	NYS	N	Y	5	Y	Discretionary Procurement			21A BAY AVE		HUNTINGTON	NY	11743			USA	
ABT PRODUCTS AND SERVICES LTD	6000000000268	MWBE SDVOB Only hand warmers	Open	Commodities/Supplies	Authority Contract - Compet	9/17/2020	10/29/2020		Y	10/28/2022	148692.72	0.00	0.00	148692.72	7	NYS	Y	Y	6	Y	Discretionary Procurement			21A BAY AVE		HUNTINGTON	NY	11743			USA	
ABT PRODUCTS AND SERVICES LTD	6000000000264	MWBE SDVOB Only Arm Assembly	Open	Commodities/Supplies	Authority Contract - Compet	6/12/2020	6/12/2020		Y	9/9/2022	46380.75	0.00	0.00	46380.75	5	NYS	Y	Y	5	Y	Discretionary Procurement			21A BAY AVE		HUNTINGTON	NY	11743			USA	
ABT PRODUCTS AND SERVICES LTD	6000000000219	MWBE SDVOB Only glove work	Open	Commodities/Supplies	Authority Contract - Compet	9/14/2018	9/14/2018		Y	9/13/2020	22932.00	11138.40	22211.28	720.72	4	NYS	Y	Y	4	Y	Discretionary Procurement			21A BAY AVE		HUNTINGTON	NY	11743			USA	
ABT PRODUCTS AND SERVICES LTD	6000000000230	MWBE SDVOB Only Seatbelt Kit	Open	Commodities/Supplies	Authority Contract - Compet	1/10/2019	1/18/2019		Y	4/9/2020	397436.00	92938.88	359068.14	38367.86	4	NYS	Y	Y	4	Y	Discretionary Procurement			21A BAY AVE		HUNTINGTON	NY	11743			USA	
ABT PRODUCTS AND SERVICES LTD	6000000000210	MWBE SDVOB Small Towel Roll	Open	Commodities/Supplies	Authority Contract - Compet	5/31/2018	5/31/2018		Y	6/1/2020	25809.30	14077.80	24031.80	1777.50

ABT PRODUCTS AND SERVICES LTD	6000000000265	Steering Arm	Open	Commodities/Supplies	Authority Contract - Compet	10/1/2020	10/1/2020		Y	12/31/2022	54405.00	0.00	0.00	54405.00	5	NYS	Y	Y	5	Y	Discretionary Procurement			21A BAY AVE		HUNTINGTON	NY	11743			USA		
ABT PRODUCTS AND SERVICES LTD	6000000000251	DCE Paint Kit for floors Gr	Open	Commodities/Supplies	Authority Contract - Compet	10/31/2019	11/4/2019		Y	11/3/2020	39000.00	39000.00	39000.00	0.00	2	NYS	N	Y	1	Y	Below Dollar Threshold			21A BAY AVE		HUNTINGTON	NY	11743			USA		
ABT PRODUCTS AND SERVICES LTD	6000000000265	DOB MWBE SDVOB Only Upper Fr	Open	Commodities/Supplies	Authority Contract - Compet	7/20/2020	7/20/2020		Y	10/19/2021	55424.00	0.00	0.00	55424.00	5	NYS	N	Y	5	Y	Discretionary Procurement			21A BAY AVE		HUNTINGTON	NY	11743			USA		
ABT PRODUCTS AND SERVICES LTD	6000000000205	SUB Shield Window Protection	Open	Commodities/Supplies	Authority Contract - Compet	4/6/2018	4/6/2018		Y	7/6/2020	94446.00	27984.00	94446.00	0.00	4	NYS	N	Y	3	Y	Below Dollar Threshold			21A BAY AVE		HUNTINGTON	NY	11743			USA		
ABT PRODUCTS AND SERVICES LTD	6000000000234	MWBE SDVOB Only gloves extra	Open	Commodities/Supplies	Authority Contract - Compet	3/7/2019	5/8/2019		Y	5/7/2021	19103.62	9551.82	14327.73	4775.89	9	NYS	Y	Y	8	Y	Discretionary Procurement			21A BAY AVE		HUNTINGTON	NY	11743			USA		
ABT PRODUCTS AND SERVICES LTD	6000000000203	MWBE SDVOB Small	Completed	Commodities/Supplies	Authority Contract - Compet	3/21/2018	3/21/2018		Y	3/23/2020	36352.80	6058.80	24235.20	12117.60	6	NYS	Y	Y	6	Y	Discretionary Procurement			21A BAY AVE		HUNTINGTON	NY	11743			USA		
ABT PRODUCTS AND SERVICES LTD	6000000000245	MWBE SDVOB Only Shock Absorbe	Open	Commodities/Supplies	Authority Contract - Compet	8/15/2019	8/15/2019		Y	11/14/2020	55341.00	29023.28	29023.28	26317.72	23	NYS	N	Y	2	Y	Discretionary Procurement			21A BAY AVE		HUNTINGTON	NY	11743			USA		
ABT PRODUCTS AND SERVICES LTD	6000000000230	MWBE SDVOB Only Bus Pressure	Open	Commodities/Supplies	Authority Contract - Compet	1/25/2019	1/25/2019		Y	4/24/2021	23134.50	11523.60	20253.60	2880.90	6	Foreign	Y	Y	6	Y	Discretionary Procurement			21A BAY AVE		HUNTINGTON	NY	11743			USA		
ABT PRODUCTS AND SERVICES LTD	6000000000268	MWBE SDVOB Only Camshaft RH	Open	Commodities/Supplies	Authority Contract - Compet	9/15/2020	9/15/2020		Y	12/14/2021	34880.95	5418.40	5418.40	29462.55	8	NYS	Y	Y	8	Y	Discretionary Procurement			21A BAY AVE		HUNTINGTON	NY	11743			USA		
ABT PRODUCTS AND SERVICES LTD	6000000000262	Knuckle Assembly	Open	Commodities/Supplies	Authority Contract - Compet	5/15/2020	5/15/2020		Y	8/14/2022	230846.00	42706.51	42706.51	188139.49	8	NYS	Y	Y	8	Y	Discretionary Procurement			21A BAY AVE		HUNTINGTON	NY	11743			USA		
ABT PRODUCTS AND SERVICES LTD	6000000000242	Center link assembly	Open	Commodities/Supplies	Authority Contract - Compet	6/26/2019	6/26/2019		Y	9/25/2021	41025.60	17715.60	24242.40	16783.20	4	NYS	Y	Y	4	Y	Discretionary Procurement			21A BAY AVE		HUNTINGTON	NY	11743			USA		
ABT PRODUCTS AND SERVICES LTD	6000000000229	MWBE SDVOB Only- Clamp V Band	Open	Commodities/Supplies	Authority Contract - Compet	1/11/2019	1/11/2019		Y	3/10/2021	61197.60	20511.87	37768.17	23429.43	6	NYS	Y	Y	5	Y	Discretionary Procurement			21A BAY AVE		HUNTINGTON	NY	11743			USA		
ABT PRODUCTS AND SERVICES LTD	6000000000216	MWBE SDVOB Only Display Used	Completed	Commodities/Supplies	Authority Contract - Compet	8/15/2018	8/15/2018		Y	11/14/2019	82800.00	2070.00	82800.00	0.00	6	NYS	Y	Y	5	Y	Discretionary Procurement			21A BAY AVE		HUNTINGTON	NY	11743			USA		
ABT PRODUCTS AND SERVICES LTD	6000000000238	MWBE SDVOB Only Valve Assembl	Open	Commodities/Supplies	Authority Contract - Compet	5/13/2019	5/13/2019		Y	8/12/2021	67714.50	20636.80	20636.80	47077.70	4	NYS	Y	Y	4	Y	Discretionary Procurement			21A BAY AVE		HUNTINGTON	NY	11743			USA		
ABT PRODUCTS AND SERVICES LTD	6000000000235	MWBE SDVOB Only Light and Blo	Open	Commodities/Supplies	Authority Contract - Compet	3/22/2019	3/22/2019		Y	6/21/2021	35093.10	15619.87	23051.35	12041.75	4	NYS	Y	Y	4	Y	Discretionary Procurement			21A BAY AVE		HUNTINGTON	NY	11743			USA		
ABT PRODUCTS AND SERVICES LTD	6000000000253	MWBE SDVOB Only replacement r	Open	Commodities/Supplies	Authority Contract - Compet	11/1/2019	1/22/2020		Y	1/21/2022	47640.00	19373.60	19373.60	28266.40	8	NYS	Y	Y	6	Y	Discretionary Procurement			21A BAY AVE		HUNTINGTON	NY	11743			USA		
ABT PRODUCTS AND SERVICES LTD	6000000000255	MWBE SDVOB OnlyPaint Acrylic	Open	Commodities/Supplies	Authority Contract - Compet	3/27/2020	3/30/2020		Y	3/30/2021	16100.00	0.00	0.00	16100.00	5	NYS	N	Y	5	Y	Discretionary Procurement			21A BAY AVE		HUNTINGTON	NY	11743			USA		
ABT PRODUCTS AND SERVICES LTD	6000000000252	Slack Adjuster	Open	Commodities/Supplies	Authority Contract - Compet	11/22/2019	11/22/2019		Y	2/21/2022	46060.00	17848.25	17848.25	28211.75	4	NYS	Y	Y	4	Y	Discretionary Procurement			21A BAY AVE		HUNTINGTON	NY	11743			USA		
ABT PRODUCTS AND SERVICES LTD	6000000000268	MWBE SDVOB Only Bolt 04-13-2	Open	Commodities/Supplies	Authority Contract - Compet	9/17/2020	9/17/2020		Y	9/17/2021	24930.20	0.00	0.00	24930.20	4	NYS	Y	Y	4	Y	Discretionary Procurement			21A BAY AVE		HUNTINGTON	NY	11743			USA		
ABT PRODUCTS AND SERVICES LTD	6000000000238	MWBE SDVOB Only Slack Adjuste	Open	Commodities/Supplies	Authority Contract - Compet	4/29/2019	4/29/2019		Y	7/28/2020	109150.00	59940.00	92870.00	16280.00	7	NYS	Y	Y	2	Y	Discretionary Procurement			21A BAY AVE		HUNTINGTON	NY	11743			USA		
ABT PRODUCTS AND SERVICES LTD	6000000000230	Steering Column Assembly	Open	Commodities/Supplies	Authority Contract - Compet	1/17/2019	1/17/2019		Y	4/16/2021	65648.90	33596.79	57539.33	8109.57	5	NYS	Y	Y	5	Y	Discretionary Procurement			21A BAY AVE		HUNTINGTON	NY	11743			USA		
ABT PRODUCTS AND SERVICES LTD	6000000000223	MWBE SDVOB Small AIRIDE SPRIN	Completed	Commodities/Supplies	Authority Contract - Compet	10/19/2018	10/19/2018		Y	1/17/2020	47467.00	16952.50	47467.00	0.00	3	NYS	Y	Y	3	Y	Discretionary Procurement			21A BAY AVE		HUNTINGTON	NY	11743			USA		
ABT PRODUCTS AND SERVICES LTD	6000000000239	MWBE SDVOB Only Front Bumper	Open	Commodities/Supplies	Authority Contract - Compet	5/8/2019	5/8/2019		Y	8/8/2021	81766.80	42700.44	56328.24	25438.56	4	NYS	N	Y	4	Y	Discretionary Procurement			21A BAY AVE		HUNTINGTON	NY	11743			USA		
ABT PRODUCTS AND SERVICES LTD	6000000000265	MWBE SDVOB Only Filler Neck A	Open	Commodities/Supplies	Authority Contract - Compet	10/2/2020	10/2/2020		Y	12/31/2021	15849.12	0.00	0.00	15849.12	3	NYS	Y	Y	3	Y	Discretionary Procurement			21A BAY AVE		HUNTINGTON	NY	11743			USA		
ABT PRODUCTS AND SERVICES LTD	6000000000258	MWBE SDVOB OnlyPaint Acrylic	Open	Commodities/Supplies	Authority Contract - Compet	3/11/2020	3/20/2020		Y	3/19/2021	15400.00	0.00	0.00	15400.00	6	NYS	N	Y	5	Y	Discretionary Procurement			21A BAY AVE		HUNTINGTON	NY	11743			USA		
ABT PRODUCTS AND SERVICES LTD	6000000000274	COVERALL SIZE XXX-L GENERAL DUT	Open	Commodities/Supplies	Authority Contract - Compet	6/2/2020	6/2/2020		Y	6/16/2020	15338.38	15335.38	15335.38	3.00	1	NYS	Y	Y	1	Y	Below Dollar Threshold			21A BAY AVE		HUNTINGTON	NY	11743			USA		
ABT PRODUCTS AND SERVICES LTD	6000000000249	MWBE SDVOB Only Cover Toilet	Open	Commodities/Supplies	Authority Contract - Compet	10/4/2019	10/29/2019		Y	1/28/2022	103600.00	42550.00	42550.00	61050.00	13	NYS	Y	Y	10	Y	Below Dollar Threshold			21A BAY AVE		HUNTINGTON	NY	11743			USA		
ABT PRODUCTS AND SERVICES LTD	6000000000215	MWBE SDVOB Only 91-39-8652 MI	Open	Commodities/Supplies	Authority Contract - Compet	8/6/2018	8/6/2018		Y	11/5/2020	155538.00	31107.60	105420.20	50117.80	3	NYS	Y	Y	3	Y	Discretionary Procurement			21A BAY AVE		HUNTINGTON	NY	11743			USA		
ABT PRODUCTS AND SERVICES LTD	6000000000227	MWBE SDVOB Small Handle Mop	Open	Commodities/Supplies	Authority Contract - Compet	12/18/2018	12/18/2018		Y	3/18/2021	70876.00	30959.24	50125.92	20750.08	7	NYS	N	Y	6	Y	Discretionary Procurement			21A BAY AVE		HUNTINGTON	NY	11743			USA		
ABT PRODUCTS AND SERVICES LTD	6000000000235	MWBE SDVOB OnlyPaint Acrylic	Open	Commodities/Supplies	Authority Contract - Compet	3/18/2019	3/19/2019		Y	3/19/2020	26114.00	2374.00	8546.40	17567.60	5	NYS	N	Y	5	Y	Discretionary Procurement			21A BAY AVE		HUNTINGTON	NY	11743			USA		
ABT PRODUCTS AND SERVICES LTD	6000000000270	MWBE SDVOB Only 91-39-8652 MI	Open	Commodities/Supplies	Authority Contract - Compet	10/23/2020	10/23/2020		Y	1/21/2022	34777.00	0.00	0.00	34777.00	4	NYS	Y	Y	4	Y	Discretionary Procurement			21A BAY AVE		HUNTINGTON	NY	11743			USA		
ABT PRODUCTS AND SERVICES LTD	6000000000238	DCE Paint Kit for floors Sa	Open	Commodities/Supplies	Authority Contract - Compet	5/3/2019	5/6/2019		Y	11/6/2019	82680.00	19739.85	79269.45	3410.55	3	NYS	N	Y	2	Y	Below Dollar Threshold			21A BAY AVE		HUNTINGTON	NY	11743			USA		
ABT PRODUCTS AND SERVICES LTD	6000000000232	MWBE SDVOB Only EXCITER SENS	Completed	Commodities/Supplies	Authority Contract - Compet	2/14/2019	2/14/2019		Y	5/13/2020	201300.00	43615.00	89578.50	111721.50	6	NYS	Y	Y	6	Y	Discretionary Procurement			21A BAY AVE		HUNTINGTON	NY	11743			USA		
ABT PRODUCTS AND SERVICES LTD	6000000000235	MWBE SDVOB Only Paint color	Open	Commodities/Supplies	Authority Contract - Compet	3/18/2019	3/19/2019		Y	3/19/2020	41701.00	1226.50	18397.50	23303.50	4	NYS	N	Y	4	Y	Discretionary Procurement			21A BAY AVE		HUNTINGTON	NY	11743			USA		
ABT PRODUCTS AND SERVICES LTD	6000000000245	Floor Patching Kit	Open	Commodities/Supplies	Authority Contract - Compet	8/15/2019	8/15/2019		Y	8/14/2020	262644.48	123114.60	123114.60	139529.88	8	NYS	Y	Y	8	Y	Discretionary Procurement			21A BAY AVE		HUNTINGTON	NY	11743			USA		
ABT PRODUCTS AND SERVICES LTD	6000000000233	MWBE SDVOB Only Blower	Open	Commodities/Supplies	Authority Contract - Compet	2/22/2019	2/22/2019		Y	5/21/2021	45598.50	16719.45	20266.00	25332.50	7	NYS	Y	Y	7	Y	Discretionary Procurement			21A BAY AVE		HUNTINGTON	NY	11743			USA		
ABT PRODUCTS AND SERVICES LTD	6000000000277	MWBE SDVOB Only DOB AIR BAG	Open	Commodities/Supplies	Authority Contract - Compet	12/9/2020	12/9/2020		Y	3/8/2022	19877.50	0.00	0.00	19877.50	4	NYS	N	Y	4	Y	Below Dollar Threshold			21A BAY AVE		HUNTINGTON	NY	11743			USA		
ABT PRODUCTS AND SERVICES LTD	6000000000258	MWBE SDVOB Only Paint oil ba	Open	Commodities/Supplies	Authority Contract - Compet	3/6/2020	3/10/2020		Y	3/10/2021	19000.00	0.00	0.00	19000.00	5	NYS	N	Y	5	Y	Discretionary Procurement			21A BAY AVE		HUNTINGTON	NY	11743			USA		
ABT PRODUCTS AND SERVICES LTD	6000000000271	MWBE SDVOB Only coveralls si	Open	Commodities/Supplies	Authority Contract - Compet	11/3/2020	11/3/2020		Y	11/2/2022	438000.00	0.00	0.00	438000.00	7	NYS	Y	Y	5	Y	Discretionary Procurement			21A BAY AVE		HUNTINGTON	NY	11743			USA		
ABT PRODUCTS AND SERVICES LTD	6000000000223	MWBE SDVOB Only coverall for	Open	Commodities/Supplies	Authority Contract - Compet	10/29/2018	10/29/2018		Y	10/28/2020	279180.00	150165.00	251685.00	27495.00	7	NYS	Y	Y	2	Y	Discretionary Procurement			21A BAY AVE		HUNTINGTON	NY	11743			USA		
ABT PRODUCTS AND SERVICES LTD	6000000000238	DCE Paint Kit for floors Re	Open	Commodities/Supplies	Authority Contract - Compet	5/3/2019	5/6/2019		Y	5/6/2020	64650.00	60663.25	60663.25	3986.75	3	NYS	N	Y	2	Y	Below Dollar Threshold			21A BAY AVE		HUNTINGTON	NY	11743			USA		
ABT PRODUCTS AND SERVICES LTD	6000000000252	MWBE SDVOB Only Pendant Rico	Open	Commodities/Supplies	Authority Contract - Compet	11/27/2019	11/27/2019		Y	2/26/2021	25137.90	15920.67	15920.67	9217.23	4	NYS	Y	Y	4	Y	Discretionary Procurement			21A BAY AVE		HUNTINGTON	NY	11743			USA		
ABT PRODUCTS AND SERVICES LTD	6000000000238	DCE Paint Kit for floors re	Completed	Commodities/Supplies	Authority Contract - Compet	5/3/2019	5/6/2019		Y	11/6/2019	98750.00	34760.00	74655.00	24095.00	3	NYS	N	Y	2	Y	Below Dollar Threshold			21A BAY AVE		HUNTINGTON	NY	11743			USA		
ABT PRODUCTS AND SERVICES LTD	6000000000240	MWBE SDVOB Only 91-43-6500 MI	Open	Commodities/Supplies	Authority Contract - Compet	5/31/2019	5/31/2019		Y	8/30/2021	47300.00	17264.50	21564.50	25735.50	4	NYS	Y	Y	4	Y	Discretionary Procurement			21A BAY AVE		HUNTINGTON	NY	11743			USA		
ABT PRODUCTS AND SERVICES LTD	6000000000214	MWBE SDVOB Small Filter Air	Open	Commodities/Supplies	Authority Contract - Compet	7/20/2018	7/20/2018		Y	7/21/2020	41625.60	16292.52	29268.00	12357.60	8	NYS	Y	Y	7	Y	Discretionary Procurement			21A BAY AVE		HUNTINGTON	NY	11743			USA		
ABT PRODUCTS AND SERVICES LTD	6000000000261	MWBE SDVOB Only helmet weldi	Open	Commodities/Supplies	Authority Contract - Compet	5/29/2020	5/29/2020		Y	5/28/2022	97605.00	16267.50	16267.50	81337.50	7	NYS	Y	Y	6	Y	Discretionary Procurement			21A BAY AVE		HUNTINGTON	NY	11743			USA		
ABT PRODUCTS AND SERVICES LTD	6000000000252	MWBE SDVOB Only Alternator As	Open	Commodities/Supplies	Authority Contract - Compet	11/15/2019	11/29/2019		Y	2/28/2021	488000.00	119560.00	119560.00	368440.00	5	NYS	Y	Y	5	Y	Discretionary Procurement			21A BAY AVE		HUNTINGTON	NY	11743			USA		
ABT PRODUCTS AND SERVICES LTD	6000000000228	MWBE SDVOB Only FILLER NECK	Completed	Commodities/Supplies	Authority Contract - Compet	11/28/2018	11/28/2018		Y	2/27/2020	53810.00	16143.00	44393.25	9416.75	5	NYS	Y	Y	5	Y	Discretionary Procurement			21A BAY AVE		HUNTINGTON	NY	11743			USA		
ABT PRODUCTS AND SERVICES LTD	6000000000261	MWBE SDVOB Only gloves 100	Open	Commodities/Supplies	Authority Contract - Compet	4/28/2020	7/10/2020		Y	7/9/2022	553500.00	0.00	0.00	553500.00	13	NYS	Y	Y	10	Y	Discretionary Procurement			21A BAY AVE		HUNTINGTON	NY	11743			USA		
ABT PRODUCTS AND SERVICES LTD	6000000000222	MWBE SDVOB Only Booster Pump	Completed	Commodities/Supplies	Authority Contract - Compet	10/15/2018	10/15/2018		Y	1/14/2020	31013.85	886.11	12700.91	18312.94	4	NYS	Y	Y	4	Y	Discretionary Procurement			21A BAY AVE		HUNTINGTON	NY	11743			USA		
ABT PRODUCTS AND SERVICES LTD	6000000000231	MWBE SDVOB Only Heater AND Fan	Open	Commodities/Supplies	Authority Contract - Compet	1/28/2019	1/28/2019		Y	4/27/2021	113850.00	20872.50	51232.50	62617.50	3	NYS	Y	Y	3	Y	Discretionary Procurement			21A BAY AVE		HUNTINGTON	NY	11743			USA		
ABT PRODUCTS AND SERVICES LTD	6000000000265	MWBE SDVOB Only Switch AP	Open	Commodities/Supplies	Authority Contract - Compet	7/13/2020	7/13/2020		Y	10/12/2022	32398.90	1039.21	1039.21	31359.69	2	NYS	Y	Y	2	Y	Discretionary Procurement			21A BAY AVE		HUNTINGTON	NY	11743			USA		
ABT PRODUCTS AND SERVICES LTD	6000000000231	MWBE SDVOB Small BELLOW AIR	Completed	Commodities/Supplies	Authority Contract - Compet	1/31/2019	1/31/2019		Y	4/29/2020	51160.90	14479.50	33785.50	17375.40	6	NYS	Y	Y	6	Y	Discretionary Procurement			21A BAY AVE		HUNTINGTON	NY	11743			USA		
ABT PRODUCTS AND SERVICES LTD	6000000000198	king pin kit	Completed	Commodities/Supplies	Authority Contract - Compet	12/13/2017	12/13/2017		Y	3/12/2020	195541.90	19246.25	140112.70	55429.20	7	NYS	Y	Y	7	Y	Discretionary Procurement			21A BAY AVE		HUNTINGTON	NY	11743			USA		
ABT PRODUCTS AND SERVICES LTD	6000000000228	OIL Water Separator Rebuild Ki	Completed	Commodities/Supplies	Authority Contract - Compet	12/4/2018	12/10/2018		Y	3/9/2020	338840.00	107586.00	256366.00	82474.00	6	NYS	Y	Y	6	Y	Discretionary Procurement			21A BAY AVE		HUNTINGTON	NY	11743			USA		
ABT PRODUCTS AND SERVICES LTD	6000000000202	MWBE SDVOB Only Broom push	Open	Commodities/Supplies	Authority Contract - Compet	4/25/2018	4/25/2018		Y	7/24/2020	58293.00	32385.00	58293.00	0.00	8	NYS	N	Y	7	Y	Discretionary Procurement			21A BAY AVE		HUNTINGTON	NY	11743			USA		
ABT PRODUCTS AND SERVICES LTD	6000000000262	MWBE SDVOB Only RETAINER ONLY	Open	Commodities/Supplies	Authority Contract - Compet	8/28/2020	8/28/2020		Y	11/26/2021	26887.20	0.00	0.00	26887.20	6	NYS	Y	Y	6	Y	Discretionary Procurement			21A BAY AVE		HUNTINGTON	NY	11743			USA		
ABT PRODUCTS AND SERVICES LTD	6000000000228	MWBE SDVOB Only	Completed	Commodities/Supplies	Authority Contract - Compet	12/10/2018	12/10/2018		Y	6/10/2020	72122.40	30909.60	61819.20	10303.20	4	NYS	Y	Y	4	Y	Discretionary Procurement			21A BAY AVE		HUNTINGTON	NY	11743			USA		
ABT PRODUCTS AND SERVICES LTD	6000000000271	MWBE SDVOB Only coveralls si	Open	Commodities/Supplies	Authority Contract - Compet	11/4/2020	11/4/2020		Y	11/3/2022	273000.00	0.00	0.00	273000.00	6	NYS	Y	Y	5	Y	Discretionary Procurement			21A BAY AVE		HUNTINGTON	NY	11743			USA		
ABT PRODUCTS AND SERVICES LTD	6000000000225	SUB Sun Visor; 13-43-4001	Open	Commodities/Supplies	Authority Contract - Compet	11/19/2018	11/19/2018		Y	2/19/2021	73499.40	21201.75	51166.89	22332.51	3	NYS	Y	Y	1	Y	Below Dollar Threshold			21A BAY AVE		HUNTINGTON	NY	11743			USA		
ABT PRODUCTS AND SERVICES LTD	6000000000260	MWBE SDVOB Only Harness	Open	Commodities/Supplies	Authority Contract - Compet	4/13/2020	4/13/2020		Y	7/12/2021	18871.75	3253.75	3253.75	15618.00	4	NYS	Y	Y	4	Y	Discretionary Procurement			21A BAY AVE		HUNTINGTON	NY	11743			USA		
ABT PRODUCTS AND SERVICES LTD	6000000000224	MWBE SDVOB Small BEARING KIT	Completed	Commodities/Supplies	Authority Contract - Compet	11/2/2018	11/2/2018		Y	1/31/2020	96100.00	14415.00	63906.50	32193.50	4	NYS	Y	Y	4	Y	Discretionary Procurement			21A BAY AVE		HUNTINGTON	NY	11743			USA		
ABT PRODUCTS AND SERVICES LTD	6000000000264	MWBE SDVOB Only Type 1000 Ste	Open	Commodities/Supplies	Authority Contract - Compet	6/29/2020	6/29/2020		Y	9/29/2021	286200.00	143100.00	143100.00	143100.00	4	NYS	Y	Y	4	Y	Discretionary Procurement			21A BAY AVE		HUNTINGTON	NY	11743			USA		
ABT PRODUCTS AND SERVICES LTD	6000000000256	APOP MW SDV Sm Bus Mirror As	Open	Commodities/Supplies	Authority Contract - Compet	2/3/2020	2/3/2020		Y	5/2/2022	66606.00	14986.35	14986.35	51619.65	4	NYS	Y	Y	4	Y	Discretionary Procurement			21A BAY AVE		HUNTINGTON	NY	11743			USA		
ABT PRODUCTS AND SERVICES LTD	6000000000200	MWBE SDVOB Only helmet weldi	Completed	Commodities/Supplies	Authority Contract - Compet	2/12/2018	2/12/2018		Y	2/11/2020	114018.75	30405.00	98917.60	15101.15	6	NYS	Y	Y	5	Y	Discretionary Procurement			21A BAY AVE		HUNTINGTON	NY	11743			USA		
ABT PRODUCTS AND SERVICES LTD	6000000000254	Safety Glass Lens Cleaner	Open	Commodities/Supplies	Authority Contract - Compet	12/27/2019	12/27/2019		Y	12/24/2021	24704.82	14112.00	14112.00	10592.82	6	NYS	Y	Y	6	Y	Discretionary Procurement			21A BAY AVE		HUNTINGTON	NY	11743			USA		
ABT PRODUCTS AND SERVICES LTD	6000000000245	EANDE Step Axle 04-10-4072	Completed	Commodities/Supplies	Authority Contract - Compet	8/19/2019	8/19/2019		Y	8/23/2019	44498.75	44498.75	44498.75	0.00	2	NYS	Y	Y	2	Y	Below Dollar Threshold			21A BAY AVE		HUNTINGTON	NY	11743			USA		
ABT PRODUCTS AND SERVICES LTD	6000000000261	MWBE SDVOB Only Wiper Arm	Open	Commodities/Supplies	Authority Contract - Compet	4/17/2020	4/17/2020		Y	7/16/2021	100975.00	14425.00	14425.00	86550.00	4	NYS	Y	Y	4	Y	Discretionary Procurement			21A BAY AVE		HUNTINGTON	NY	11743			USA		
ABT PRODUCTS AND SERVICES LTD	6000000000247	MWBE SDVOB Only Decal Kit C	Open	Commodities/Supplies	Authority Contract - Compet	9/13/2019	9/13/2019		Y	12/12/2021	131360.00	44662.40	81443.20	49916.80	4	NYS	Y	Y	4	Y	Below Dollar Threshold			21A BAY AVE		HUNTINGTON	NY	11743			USA		
ABT PRODUCTS AND SERVICES LTD	6000000000249	MWBE SDVOB Only Alternator As	Open	Commodities/Supplies	Authority Contract - Compet	10/7/2019	10/7/2019		Y	1/6/2021	52814.40	18044.92	18044.92	34769.48	4	NYS	Y	Y	4	Y	Discretionary Procurement			21A BAY AVE		HUNTINGTON	NY	11743			USA		
ABT PRODUCTS AND SERVICES LTD	6000000000228	MWBE SDVOB Only FILTER ENGIN	Completed	Commodities/Supplies	Authority Contract - Compet	12/31/2018	12/31/2018		Y	3/30/2020	40937.50	19322.50	40937.50	0.00	3	Foreign	Y	Y	3	Y	Discretionary Procurement			21A BAY AVE		HUNTINGTON	NY	11743			USA		
ABTUS LTD	6000000000245	EANDE Abtus Laser Survey Equipm	Completed	Commodities/Supplies	Authority Contract - Compet	10/3/2019	10/3/2019		Y	10/8/2019	42082.00	42082.00	42082.00	0.00	2	Foreign	N	Y	0	Y	Below Dollar Threshold			FALCONER RD		HAVERHILL		CB9 7XU		SUFFK	OTHER	GBR	
ABTUS LTD	6000000000245	TRK Step Gauges	Completed	Commodities/Supplies	Authority Contract - Compet	8/7/2019	8/7/2019		Y	9/12/2019	32150.00	32150.00	32150.00	0.00	2	Foreign	N	Y	0	Y	Below Dollar Threshold			FALCONER RD		HAVERHILL		CB9 7XU		SUFFK	OTHER	GBR	
ACA INDUSTRIES INC	6000000000261	American Maintenance for disinfectin	Open	Commodities/Supplies	Authority Contract - Compet	4/27/2020	4/27/2020		Y	12/31/2021	8557233.33	1679997.85	######	6877235.48	3	NYS	N	N	0	Y	Emergency or Critical Need			385 WEST MAIN ST	385 WEST MAIN	BABYLON	NY	11702			USA		
ACA INDUSTRIES INC	6000000000262	Subway Car Terminal Cleaning Disinf	Open	Other	Authority Contract - Compet	5/8/2020	5/5/2020		Y	12/31/2021	16550000.00	6340093.53	######	######	25	NYS	N	Y	5	Y	Emergency or Critical Need			385 WEST MAIN ST	385 WEST MAIN	BABYLON	NY	11702			USA		
ACA INDUSTRIES INC	6000000000286	BUS Deep Cleaning Disinfecting and A	Open	Commodities/Supplies	Authority Contract - Compet	4/3/2020	4/3/2020		Y	8/2/2020	2868733.88	2867187.50	######	1546.38	2	NYS	N	N	0	Y	Emergency or Critical Need			385 WEST MAIN ST	385 WEST MAIN	BABYLON	NY	11702			USA		
ACA INDUSTRIES INC	6000000000263	On-Call Cleaning Disinfection and Ant	Open	Other	Authority Contract - Non-Co	4/17/2020	4/17/2020		Y	12/31/2021	6087740.95	958745.38	958745.38	5128995.57	1	NYS	N	N	0	Y	Emergency or Critical Need	6087740.95		385 WEST MAIN ST	385 WEST MAIN	BABYLON	NY	11702			USA		
ACA INDUSTRIES INC	6000000000258	STATIONS DEEP CLEANING AMERICA	Open	Other	Authority Contract - Compet	2/11/2020	2/11/2020		Y	2/10/2021	1259865.00	709865.00	709865.00	550000.00	1	NYS	N	Y	0	Y	Below Dollar Threshold			385 WEST MAIN ST	385 WEST MAIN	BABYLON	NY	11702			USA		
ACE TOOL	6000000000243	MWBE SDVOB Only Fan Pedestal	Open	Commodities/Supplies	Authority Contract - Compet	7/11/2019	7/11/2019		Y	10/8/2021	66505.50	29558.00	51726.50	14779.00	6	NYS	Y	Y	5	Y	Discretionary Procurement			2201 WANTAGH AVE		WANTAGH	NY	11793			USA		
ACE TOOL	6000000000253	MOW WACKER NEUSON STANDARD	Completed	Commodities/Supplies	Authority Contract - Compet	12/6/2019	12/6/2019		Y	12/13/2019	32215.92	32215.92	32215.92	0.00	2	NYS	Y	Y	1	Y	Below Dollar Threshold			2201 WANT

ADI ACORN DEVELOPMENT, INC.	6000000000237	MWBE SDVOB Small Tape Insula	Open	Commodities/Supplies	Authority Contract - Compet	4/23/2019	4/23/2019		Y	7/26/2021	30504.00	2387.00	8680.00	21824.00	6	NYS	Y	Y	4	Y	Discretionary Procurement			119 OBAZUWA DR		GLEN	NY	12072			USA	
ADI ACORN DEVELOPMENT, INC.	6000000000225	MWBE SDVOB Only Stool black	Open	Commodities/Supplies	Authority Contract - Compet	11/19/2018	11/19/2018		Y	2/19/2021	166847.04	55615.68	152943.12	13903.92	7	NYS	N	Y	5	Y	Discretionary Procurement			119 OBAZUWA DR		GLEN	NY	12072			USA	
ADI ACORN DEVELOPMENT, INC.	6000000000229	MWBE SDVOB Only Mat floor	Open	Commodities/Supplies	Authority Contract - Compet	1/11/2019	1/11/2019		Y	4/12/2021	29145.60	8022.40	23920.00	5225.60	6	NYS	N	Y	4	Y	Discretionary Procurement			119 OBAZUWA DR		GLEN	NY	12072			USA	
ADI ACORN DEVELOPMENT, INC.	6000000000254	MWBE SDVOB Small Gauge for 1	Open	Commodities/Supplies	Authority Contract - Compet	1/6/2020	1/6/2020		Y	4/5/2022	50898.00	8463.04	8463.04	42434.96	7	NYS	Y	Y	5	Y	Discretionary Procurement			119 OBAZUWA DR		GLEN	NY	12072			USA	
ADVANCED ELECTRONIC SERVICES, INC	0600000000000	Support for Enersys Inverter Power B	Open	Telecommunication Equ	Authority Contract - Compet	1/2/2014	1/2/2014		Y	1/5/2019	128267.57	24960.84	124399.15	3868.42	2	Foreign	N	Y	0	N				101 TECHNOLOGY LN		MOUNT AIRY	NC	27030			USA	
ADVANCED RAIL MANAGEMENT CORP	6000000000241	Development and Implementation	Open	Consulting Services	Authority Contract - Compet	5/30/2019	5/30/2019		Y	5/29/2022	2678952.92	1097018.20	######	1581934.72	1	Foreign	N	N	0	Y	Emergency or Critical Need			507 LATANIA PALM DRIVE		INDIALANTIC	FL	32903			USA	
ADVETAGE SOLUTIONS	6000000000258	MWBE SDVOB Only coverall siz	Open	Commodities/Supplies	Authority Contract - Compet	3/10/2020	3/10/2020		Y	3/9/2022	681250.00	136250.00	136250.00	545000.00	5	Foreign	N	Y	3	Y	Discretionary Procurement			2381 ROSECRANS AVE STE 110		EL SEGUNDO	CA	90245			USA	
ADVETAGE SOLUTIONS	6000000000249	MWBE SDVOB Only respirator f	Open	Commodities/Supplies	Authority Contract - Compet	8/13/2019	8/19/2019		Y	8/18/2021	94800.00	63200.00	71100.00	23700.00	7	Foreign	N	Y	6	Y	Discretionary Procurement			2381 ROSECRANS AVE STE 110		EL SEGUNDO	CA	90245			USA	
AEIS LLC	6000000000230	Three 3 Year Contract for Nondestruc	Open	Other	Authority Contract - Compet	1/28/2019	1/28/2019		Y	1/27/2022	167375.00	6500.00	35425.00	131950.00	2	Foreign	Y	Y	2	Y	Discretionary Procurement			801 Montrose Ave		South Plainfield	NJ	7080			USA	
AFFINITY RESOURCES COMPANY, INC.	6000000000272	Sub Speed Sensor 12-42-3005	Open	Commodities/Supplies	Authority Contract - Compet	11/20/2020	11/20/2020		Y	10/17/2022	73992.00	0.00	0.00	73992.00	1	Foreign	N	Y	0	Y	Below Dollar Threshold			501 MENDELL ST	UNIT D	SAN FRANCISCO	CA	94124			USA	
AFFINITY RESOURCES COMPANY, INC.	6000000000265	Speed Sensor 12-42-3005	Open	Commodities/Supplies	Authority Contract - Compet	7/13/2020	7/13/2020		Y	11/23/2020	37754.00	9438.50	9438.50	28315.50	1	Foreign	N	N	0	Y	Below Dollar Threshold			501 MENDELL ST	UNIT D	SAN FRANCISCO	CA	94124			USA	
AFFORDABLE SPACE STORAGE CORP.	6000000000274	HVAC Cargo Conex Box	Open	Commodities/Supplies	Authority Contract - Compet	12/30/2020	12/30/2020		Y	3/1/2021	28800.00	0.00	0.00	28800.00	3	Foreign	N	Y	0	Y	Below Dollar Threshold			10 CENTENNIAL DRIVE		ROCKAWAY	NJ	7866			USA	
AIMS INTERNATIONAL	6000000000225	INF Grating Yellow Fibergla	Completed	Commodities/Supplies	Authority Contract - Compet	1/3/2019	1/3/2019		Y	4/2/2020	32175.00	14040.00	30069.00	2106.00	3	Foreign	N	Y	0	Y	Below Dollar Threshold			1617 PEACH LEAF ST		HOUSTON	TX	77039			USA	
AIMS INTERNATIONAL	6000000000245	INF Tubing Handrail 2 OD 1	Open	Commodities/Supplies	Authority Contract - Compet	8/13/2019	8/13/2019		Y	11/12/2020	25000.00	25000.00	25000.00	0.00	2	Foreign	N	Y	0	Y	Below Dollar Threshold			1617 PEACH LEAF ST		HOUSTON	TX	77039			USA	
AIR AND POWER TRANSMISSION, INC.	6000000000215	BUS Filter	Open	Commodities/Supplies	Authority Contract - Compet	8/7/2018	8/7/2018		Y	11/6/2020	538464.00	30336.00	219632.64	318831.36	1	NYS	N	Y	0	N				81 GAZZA BOULEVARD		FARMINGDALE	NY	11735			USA	
AIR AND POWER TRANSMISSION, INC.	6000000000191	BUS Separator Assembly	Completed	Commodities/Supplies	Authority Contract - Compet	10/17/2017	10/17/2017		Y	1/16/2020	50731.40	4476.30	25067.28	25664.12	1	NYS	N	Y	0	N				81 GAZZA BOULEVARD		FARMINGDALE	NY	11735			USA	
AIR AND POWER TRANSMISSION, INC.	6000000000223	BUS KIT OIL SEPARATOR UPGRAD	Completed	Commodities/Supplies	Authority Contract - Compet	10/22/2018	10/22/2018		Y	1/21/2020	37944.00	6324.00	31620.00	6324.00	1	NYS	N	Y	0	Y	Below Dollar Threshold			81 GAZZA BOULEVARD		FARMINGDALE	NY	11735			USA	
AIR PURIFIERS, INC.	6000000000231	DOB Nozzle for Niederman Exha	Open	Commodities/Supplies	Authority Contract - Compet	1/31/2019	1/31/2019		Y	4/30/2021	309350.00	75320.00	227036.00	82314.00	2	Foreign	N	Y	1	N				1 PINE STREET		ROCKAWAY	NJ	7066			USA	
AIR PURIFIERS, INC.	6000000000218	Services Install OTP Exhaust	Open	Other Professional Serv	Authority Contract - Compet	8/14/2018	8/14/2018		Y	8/13/2022	1048800.00	23028.00	122149.20	926650.80	2	Foreign	N	Y	0	N				1 PINE STREET		ROCKAWAY	NJ	7066			USA	
AIRLINE HYDRAULICS CORP	6000000000240	BUS ZF HEAT EXCHANGER TESTER	Open	Commodities/Supplies	Authority Contract - Compet	10/7/2019	10/7/2019		Y	1/17/2020	20896.00	20896.00	20896.00	0.00	1	Foreign	N	Y	0	Y	Below Dollar Threshold			3557 PROGRESS DRIVE		PHILADELPHIA	PA	19178	7618		USA	
AIRMATIC COMPRESSOR SYSTEMS INC.	6000000000229	SIG; Compressor Motors	Completed	Commodities/Supplies	Authority Contract - Compet	1/9/2019	1/9/2019		Y	1/13/2019	20610.48	8960.46	19087.54	1522.94	2	Foreign	N	Y	0	Y	Below Dollar Threshold			700 WASHINGTON AVE		CARLSTADT	NJ	7072			USA	
AIRMATIC COMPRESSOR SYSTEMS INC.	6000000000249	SIG OSCI Service Kit	Completed	Commodities/Supplies	Authority Contract - Compet	10/10/2019	10/10/2019		Y	10/15/2019	19611.36	19611.36	19611.36	0.00	2	Foreign	N	Y	0	Y	Below Dollar Threshold			700 WASHINGTON AVE		CARLSTADT	NJ	7072			USA	
AIRMATIC COMPRESSOR SYSTEMS INC.	6000000000248	SIG Water Cooled Heat Exchang	Completed	Commodities/Supplies	Authority Contract - Compet	9/23/2019	9/23/2019		Y	12/16/2019	18489.84	18489.84	18489.84	0.00	3	Foreign	N	Y	0	Y	Below Dollar Threshold			700 WASHINGTON AVE		CARLSTADT	NJ	7072			USA	
AIROYAL COMPANY	6000000000245	Sub Maxpro Gas Booster	Completed	Commodities/Supplies	Authority Contract - Compet	10/4/2019	10/4/2019		Y	10/8/2019	21300.00	21300.00	21300.00	0.00	2	Foreign	N	Y	1	Y	Below Dollar Threshold			43 NEWARK WAY	P O BOX 129	MAPLEWOOD	NJ	7040			USA	
AIRPLUS SYSTEMS LIMITED	6000000000268	Sub Air Compressor	Open	Commodities/Supplies	Authority Contract - Compet	9/9/2020	9/9/2020		Y	9/16/2020	71200.00	17800.00	17800.00	53400.00	1	Foreign	N	Y	0	Y	Below Dollar Threshold			PO BOX 31069 RPO THUN	LANGLEY	BRITISH COLUMBIA		V1M 0A9		BC	OTHER	CAN
AIRTECH, INC.	6000000000273	HYD Airtech Vacuum Pump	Open	Commodities/Supplies	Authority Contract - Compet	12/10/2020	12/10/2020		Y	1/11/2021	25880.00	0.00	0.00	25880.00	2	Foreign	N	Y	0	Y	Below Dollar Threshold			150 SOUTH VAN BRUNT ST.		ENGLEWOOD	NJ	7631			USA	
ALBATROS NORTH AMERICA, INC.	6000000000264	MOW Power and Control Board	Open	Commodities/Supplies	Authority Contract - Compet	6/29/2020	6/29/2020		Y	11/26/2020	50610.00	0.00	0.00	50610.00	7	Foreign	N	N	4	Y	Below Dollar Threshold			6 MCCREA HILL RD	6 MCCREA HILL	BALLSTON SPA	NY	12020			USA	
ALBATROS NORTH AMERICA, INC.	6000000000258	MOW High Voltage Reactor	Open	Commodities/Supplies	Authority Contract - Non-Co	3/4/2020	3/4/2020		Y	3/5/2020	18158.40	18158.40	18158.40	0.00	1	Foreign	N	N	0	Y	Sole Source	18158.40		6 MCCREA HILL RD	6 MCCREA HILL	BALLSTON SPA	NY	12020			USA	
ALBATROS NORTH AMERICA, INC.	6000000000266	SUB 15KVA Static Inverter 18	Open	Commodities/Supplies	Authority Contract - Compet	7/20/2020	7/20/2020		Y	7/31/2020	74160.00	0.00	0.00	74160.00	1	NYS	N	Y	0	Y	Below Dollar Threshold			6 MCCREA HILL RD	6 MCCREA HILL	BALLSTON SPA	NY	12020			USA	
ALBATROS NORTH AMERICA, INC.	6000000000257	Sub Transformer	Open	Commodities/Supplies	Authority Contract - Compet	2/19/2020	2/19/2020		Y	5/18/2021	23752.80	3958.80	3958.80	19794.00	1	NYS	N	Y	0	Y	Below Dollar Threshold			6 MCCREA HILL RD	6 MCCREA HILL	BALLSTON SPA	NY	12020			USA	
ALBATROS NORTH AMERICA, INC.	6000000000208	Sub AC Filter Assembly	Open	Commodities/Supplies	Authority Contract - Compet	5/2/2018	5/2/2018		Y	8/1/2019	1570400.00	471120.00	667420.00	902980.00	1	NYS	N	Y	0	Y	Stock/QPL All vnd/Mnf/Aut			6 MCCREA HILL RD	6 MCCREA HILL	BALLSTON SPA	NY	12020			USA	
ALBATROS NORTH AMERICA, INC.	6000000000245	Sub Seal	Open	Commodities/Supplies	Authority Contract - Compet	8/13/2019	8/13/2019		Y	11/12/2020	21339.00	20769.96	20769.96	569.04	1	NYS	N	Y	0	Y	Below Dollar Threshold			6 MCCREA HILL RD	6 MCCREA HILL	BALLSTON SPA	NY	12020			USA	
ALBATROS NORTH AMERICA, INC.	6000000000248	MOW Reactor	Completed	Commodities/Supplies	Authority Contract - Compet	9/27/2019	9/27/2019		Y	9/30/2019	36084.80	36084.80	36084.80	0.00	3	Foreign	N	N	0	N				6 MCCREA HILL RD	6 MCCREA HILL	BALLSTON SPA	NY	12020			USA	
ALBATROS NORTH AMERICA, INC.	6000000000265	Sub Resistor Assembly	Open	Commodities/Supplies	Authority Contract - Compet	7/15/2020	7/15/2020		Y	7/22/2020	116750.00	116750.00	116750.00	0.00	2	Foreign	N	Y	1	Y	Below Dollar Threshold			6 MCCREA HILL RD	6 MCCREA HILL	BALLSTON SPA	NY	12020			USA	
ALBATROS NORTH AMERICA, INC.	6000000000261	MOW High Voltage Reactor	Open	Commodities/Supplies	Authority Contract - Compet	5/7/2020	5/7/2020		Y	5/8/2020	33220.00	0.00	0.00	33220.00	8	NYS	N	Y	4	Y	Below Dollar Threshold			6 MCCREA HILL RD	6 MCCREA HILL	BALLSTON SPA	NY	12020			USA	
ALBATROS NORTH AMERICA, INC.	6000000000207	MOW Gasket for Access Door	Completed	Commodities/Supplies	Authority Contract - Compet	4/23/2018	4/23/2018		Y	7/22/2019	89957.00	13493.55	89957.00	0.00	2	Foreign	N	Y	0	N				6 MCCREA HILL RD	6 MCCREA HILL	BALLSTON SPA	NY	12020			USA	
ALBATROS NORTH AMERICA, INC.	6000000000222	SUB Low Volatge Power Supply	Completed	Commodities/Supplies	Authority Contract - Compet	10/11/2018	10/11/2018		Y	10/12/2018	206800.00	25850.00	206800.00	0.00	1	NYS	N	Y	0	N				6 MCCREA HILL RD	6 MCCREA HILL	BALLSTON SPA	NY	12020			USA	
ALBATROS NORTH AMERICA, INC.	6000000000255	SUB Transformer Hall; 13-42-7	Open	Commodities/Supplies	Authority Contract - Compet	1/10/2020	1/10/2020		Y	4/12/2021	59592.00	29796.00	29796.00	29796.00	2	NYS	N	Y	1	Y	Below Dollar Threshold			6 MCCREA HILL RD	6 MCCREA HILL	BALLSTON SPA	NY	12020			USA	
ALBATROS NORTH AMERICA, INC.	6000000000246	MOW High Voltage Reactor	Completed	Commodities/Supplies	Authority Contract - Compet	9/3/2019	9/3/2019		Y	5/11/2020	19353.78	19353.78	19353.78	0.00	2	Foreign	N	Y	0	Y	Below Dollar Threshold			6 MCCREA HILL RD	6 MCCREA HILL	BALLSTON SPA	NY	12020			USA	
ALBATROS NORTH AMERICA, INC.	6000000000245	Sub Seal	Open	Commodities/Supplies	Authority Contract - Compet	8/13/2019	8/13/2019		Y	11/12/2020	30955.50	30955.50	30955.50	0.00	1	NYS	N	Y	0	Y	Below Dollar Threshold			6 MCCREA HILL RD	6 MCCREA HILL	BALLSTON SPA	NY	12020			USA	
ALBERTINI MANUFACTURING AND SUPPL	6000000000253	Sub Condenser Coil Assy	Open	Commodities/Supplies	Authority Contract - Compet	12/12/2019	12/12/2019		Y	3/11/2021	594150.00	419400.00	419400.00	174750.00	4	Foreign	N	Y	0	Y	Below Dollar Threshold			PO BOX 146		NESQUEHONING	PA	18240			USA	
ALBERTINI MANUFACTURING AND SUPPL	6000000000244	Sub Shaft Seal Kit	Open	Commodities/Supplies	Authority Contract - Compet	7/26/2019	7/26/2019		Y	6/12/2020	66750.00	18690.00	40940.00	25810.00	2	Foreign	N	Y	0	N				PO BOX 146		NESQUEHONING	PA	18240			USA	
ALBERTINI MANUFACTURING AND SUPPL	6000000000264	Sub Crankshaft Assembly	Open	Commodities/Supplies	Authority Contract - Compet	6/15/2020	6/15/2020		Y	9/14/2021	187600.00	26800.00	26800.00	160800.00	2	Foreign	N	Y	0	Y	Below Dollar Threshold			PO BOX 146		NESQUEHONING	PA	18240			USA	
ALBERTINI MANUFACTURING AND SUPPL	6000000000255	DCE - Condenser Coils Repair S	Open	Other	Authority Contract - Compet	1/22/2020	1/28/2020		Y	1/27/2022	140715.00	31695.00	31695.00	109020.00	2	Foreign	N	Y	0	Y	Below Dollar Threshold			PO BOX 146		NESQUEHONING	PA	18240			USA	
ALBERTINI MANUFACTURING AND SUPPL	6000000000234	Sub End Plate AND Shaft Seal	Open	Commodities/Supplies	Authority Contract - Compet	3/13/2019	3/13/2019		Y	6/12/2020	44000.00	16600.00	44000.00	0.00	2	Foreign	N	Y	0	N				PO BOX 146		NESQUEHONING	PA	18240			USA	
ALBERTINI MANUFACTURING AND SUPPL	6000000000239	DCERepair Service for 05D Com	Open	Commodities/Supplies	Authority Contract - Compet	3/18/2019	3/18/2019		Y	3/18/2022	921600.00	164800.00	472000.00	449600.00	3	Foreign	N	N	0	N				PO BOX 146		NESQUEHONING	PA	18240			USA	
ALEPH INDUSTRIES INC	6000000000236	MWBE SDVOB Small Bag Plastic	Open	Commodities/Supplies	Authority Contract - Compet	4/9/2019	4/9/2019		Y	7/8/2021	211200.00	74855.00	123035.00	88165.00	8	Foreign	N	Y	6	Y	Discretionary Procurement			148 SHAW AVE.		IRVINGTON	NJ	7111			USA	
ALEXIS VAN LINES INC	6000000000264	Essential Connector Service - Commu	Open	Consulting Services	Authority Contract - Compet	6/26/2020	6/26/2020		Y	8/10/2020	170000.00	25500.00	25500.00	144500.00	0	NYS	N	Y	0	Y	Emergency or Critical Need			3712 FLATLANDS AVE, 2F		BROOKLYN	NY	11234			USA	
ALL AIR INC	6000000000262	MOW Damper Specialized Shock	Open	Commodities/Supplies	Authority Contract - Compet	5/12/2020	5/12/2020		Y	8/11/2022	160300.00	0.00	0.00	160300.00	10	Foreign	N	Y	3	N				3116 EXPRESSWAY DRIVE SOUTH		ISLANDIA	NY	11749			USA	
ALL AMERICAN POLY	6000000000200	MOW Bag plastic 34 x 48	Completed	Commodities/Supplies	Authority Contract - Compet	2/6/2018	2/6/2018		Y	5/6/2020	285916.80	23826.40	143141.68	142775.12	7	Foreign	N	Y	4	N				40 TURNER PLACE		PISCATAWAY	NJ	8854			USA	
ALL HANDS FIRE EQUIPMENT	6000000000225	MOW Lantern various and Bas	Open	Commodities/Supplies	Authority Contract - Compet	1/15/2019	1/15/2019		Y	4/15/2021	300131.37	36379.56	281137.28	18994.09	5	Foreign	N	Y	3	N				7 Third Ave.		NEPTUNE CITY	NJ	7753			USA	
ALL HANDS FIRE EQUIPMENT	6000000000225	MOW Lantern various and Bas	Open	Commodities/Supplies	Authority Contract - Compet	1/15/2019	1/15/2019		Y	4/15/2021	977034.48	131868.20	906382.16	70652.32	5	Foreign	N	Y	3	N				7 Third Ave.		NEPTUNE CITY	NJ	7753			USA	
ALL HANDS FIRE EQUIPMENT	6000000000225	MOW Lantern various and Bas	Open	Commodities/Supplies	Authority Contract - Compet	1/15/2019	1/15/2019		Y	4/15/2021	392943.04	7500.76	362758.53	30184.51	5	Foreign	N	Y	3	N				7 Third Ave.		NEPTUNE CITY	NJ	7753			USA	
ALL HANDS FIRE EQUIPMENT	6000000000225	MOW Lantern various and Bas	Open	Commodities/Supplies	Authority Contract - Compet	1/15/2019	1/15/2019		Y	4/15/2021	675352.35	43371.00	662999.85	12352.50	5	Foreign	N	Y	3	N				7 Third Ave.		NEPTUNE CITY	NJ	7753			USA	
ALL POINTS COMMUNICATIONS, INC	6000000000238	MWBE SDVOB Only Kit Solderin	Open	Commodities/Supplies	Authority Contract - Compet	1/18/2019	1/18/2019		Y	4/19/2021	51702.00	22158.00	44316.00	7386.00	4	Foreign	Y	Y	3	Y	Discretionary Procurement			P.O. BOX 530B		BASKING RIDGE	NJ	7920			USA	
ALL POINTS COMMUNICATIONS, INC	6000000000231	SIG TOOL TERM 16-14 WIRE SIZ	Open	Commodities/Supplies	Authority Contract - Compet	4/16/2019	4/16/2019		Y	7/16/2020	239468.75	57472.50	162838.75	76630.00	6	Foreign	Y	Y	3	N				P.O. BOX 530B		BASKING RIDGE	NJ	7920			USA	
ALL PRO CLEANING AND RESTORATION	6000000000265	Phase II Station Deep Cleaning Disinf	Open	Other	Authority Contract - Compet	7/14/2020	7/14/2020		Y	7/13/2021	22000.00	0.00	0.00	22000.00	14	NYS	N	Y	2	Y	Emergency or Critical Need			13 HAVEN ST		ELMSFORD	NY	10523			USA	
ALL SKILL MINORITY MANPOWER INC	6000000000264	Class P Disinfection and Treatment of	Open	Other	Authority Contract - Compet	5/23/2020	5/23/2020		Y	12/31/2021	1050000.00	280809.18	280809.18	769190.82	12	NYS	Y	Y	2	Y	Emergency or Critical Need			400 EAST GUN HILL RD		BRONX	NY	10467			USA	
ALL TRANSIT LLC	C607H9751B	PARATRANSIT SERVICES - ALL TRA	Open	Other Professional Serv	Authority Contract - Compet	8/19/2009	11/1/2009		Y	7/31/2020	291419620.00	12119611.32	######	######	7	NYS	N	Y	2	N				28 SHERIDAN BLVD		INWOOD	NY	11096			USA	
ALL TRANSIT LLC	6000000000252	Access-A-Ride Paratransit Primary Ca	Open	Other	Authority Contract - Compet	4/1/2020	4/1/2020		Y	3/31/2025	228797431.00	5289302.93	######	######	18	NYS	N	Y	0	N				28 SHERIDAN BLVD		INWOOD	NY	11096			USA	
ALLIANCE MAINTENANCE	6000000000263	Subway Car Terminal Cleaning Disinf	Open	Other	Authority Contract - Compet	5/26/2020	5/26/2020		Y	12/31/2021	8700000.00	2819187.50	######	5880812.50	25	NYS	N	Y	5	Y	Emergency or Critical Need			318 W 39TH ST, 7TH FL		NEW YORK	NY	10018			USA	
ALLIED ELECTRONICS INC	6000000000277	SIG Shielded Cable	Open	Commodities/Supplies	Authority Contract - Compet	12/14/2020	12/14/2020		Y	12/15/2020	19032.00	0.00	0.00	19032.00	3	NYS	N	Y	0	Y	Below Dollar Threshold			305 NORTHERN BLVD - STE 301		GREAT NECK	NY	11021			USA	
ALL-STATE INDUSTRIES, INC.	6000000000238	TRK Dummy Event To Replace SS	Completed	Commodities/Supplies	Authority Contract - Compet	5/2/2019	5/2/2019		Y	5/1/2020	99540.00	28440.00	99540.00	0.00	2	Foreign	N	Y	0	Y	Below Dollar Threshold			500 S 18TH ST		W DES MOINES	IL	60007			USA	
ALLTEC PRODUCTS, INC.	6000000000244	TRK Spikefast ES-ISO Polyuret	Open	Commodities/Supplies	Authority Contract - Compet	7/31/2019	7/31/2019		Y	7/30/2021	3444480.00	484380.00	726570.00	2717910.00	6	NYS	N	Y	2	N				75 URBAN AVENUE		WESTBURY	NY	11590			USA	
ALPINE SPECIALTY FLOORING	6000000000228	SERVICE 4yr Elevator Floor Re	Open	Other	Authority Contract - Compet	12/5/2018	12/5/2018		Y	12/4/2022	1486335.00	578527.80	967067.88	519267.12	1	Foreign	N	Y	0	N				17 FLORIDA AVE		PATERSON	NJ	7503			USA	
ALSTOM SIGNALING OPERATION LLC	6000000000259	SIG Transformer 03-33-4820	Open	Commodities/Supplies	Authority Contract - Non-Co	4/1/2020	4/1/2020		Y	4/1/2021	32509.38	0.00	0.00	32509.38	1	Foreign	N	N	0	Y	Sole Source	32509.38		2712 S DILLINGHAM RD		GRAIN VALLEY	MO	64029			USA	
ALSTOM SIGNALING OPERATION LLC	6000000000234	MOW ALSTOM OMNIBUS RELEASES	Open	Commodities/Supplies	Authority Contract - Non-Co	3/15/2019	3/15/2019		Y	3/14/2020	117600.00	58800.00	58800.00	58800.00	1	Foreign	N	N	0	Y	Sole Source	117600.00		2712 S DILLINGHAM RD		GRAIN VALLEY	MO	64029			USA	
ALSTOM SIGNALING OPERATION LLC	6000000000259	SIG Arm 03-12-0580	Open	Commodities/Supplies	Authority Contract - Non-Co	3/31/2020	3/31/2020		Y	3/31/2021	80675.40	40337.70	40337.70	40337.70	1	Foreign	N	N	0	Y	Sole Source	80675.40		2712 S DILLINGHAM RD		GRAIN VALLEY	MO	64029			USA	
ALSTOM SIGNALING OPERATION LLC	6000000000234	MOW ALSTOM OMNIBUS RELEASES	Open	Commodities/Supplies	Authority Contract - Non-Co	3/13/2019	3/13/2019		Y	3/12/2020	60000.00	45000.00	45000.00	15000.00	1	Foreign	N	N	0	Y	Sole Source	60000.00		2712 S DILLINGHAM RD		GRAIN VALLEY	MO	64029			USA	
ALSTOM SIGNALING OPERATION LLC	6000000000259	SIG Transformer 03-33-5113	Open	Commodities/Supplies	Authority Contract - Non-Co	3/30/2020	3/30/2020		Y	3/30/2021	21196.44	10598.22	10598.22	10598.22	1	Foreign	N	N	0	Y	Sole Source	21196.44		2712 S DILLINGHAM RD		GRAIN VALLEY	MO	64029			USA	
ALSTOM SIGNALING OPERATION LLC	6000000000234	mow Relay Type B2 03-05-296	Open	Commodities/Supplies	Authority Contract - Non-Co	3/12/2019	3/12/2019		Y	3/11/2020	354929.00	354929.00	354929.00	0.00	1	Foreign	N	Y	0	Y	Below Dollar Threshold	354929.00		2712 S DILLINGHAM RD		GRAIN VALLEY	MO	64029			USA	
ALSTOM SIGNALING OPERATION LLC	6000000000234	MOW ALSTOM OMNIBUS RELEASES	Completed	Commodities/Supplies	Authority Contract - Non-Co	3/7/2019	3/7/2019		Y	3/6/2020	57789.72	615.72	57789.72	0.00	1	Foreign	N	N	0	Y	Sole Source	57789.72		2712 S DILLINGHAM RD		GRAIN VALLEY	MO	64029			USA	
ALSTOM SIGNALING OPERATION LLC	6000000000258	SIG Transformer 03-33-5090	Open	Commodities/Supplies	Authority Contract - Non-Co	2/3/2020	2/3/2020		Y	2/3/2021	20153.46	20153.46	20153.46	0.00	1	Foreign	N	N	0	Y	Sole Source	20153.46		2712 S DILLINGHAM RD		GRAIN VALLEY	MO	64029			USA	
ALSTOM SIGNALING OPERATION LLC	6000000000235	MOW ALSTOM OMNIBUS RELEASES	Open	Commodities/Supplies	Authority Contract - Non-Co	3/26/2019	3/26/2019		Y	3/25/2020	59861.76	59861.76	59861.76	0.00	1	Foreign	N	N	0	Y	Sole Source	59861.76		2712 S DILLINGHAM RD		GRAIN VALLEY	MO	64029			USA	
ALSTOM SIGNALING OPERATION LLC	6000000000255	SIG Resistor 03-31-8782	Open	Commodities/Supplies	Authority Contract - Non-Co	3/31/2020	3/31/2020		Y	3/31/2021	33742.80	2530.71	2530.71	31212.09	1	Foreign	N	N	0	Y	Sole Source	33742.80		2712 S DILLINGHAM RD		GRAIN VALLEY	MO	64029			USA	
ALSTOM SIGNALING OPERATION LLC	6000000000275	SWITCH MACHINE M-5 RIGHT HAND	Open	Commodities/Supplies	Authority Contract - Non-Co	2/19/2019	2/12/2019		Y	2/13/2019	74438.00	74438.00	74438.00	0.00	1	Foreign	N	N	0	Y	Sole Source	74438.00		2712 S DILLINGHAM RD		GRAIN VALLEY	MO	64029			USA	
ALSTOM SIGNALING OPERATION LLC	6000000000258	SIG Impedance 03-31-4820	Open	Commodities/Supplies	Authority Contract - Non-Co	2/4/2020	2/4/2020		Y	2/4/2021	64724.25	64724.25	64724.25	0.00	1	Foreign	N	N	0	Y	Sole Source	64724.25		2712 S DILLINGHAM RD		GRAIN VALLEY	MO	64029			USA	
ALSTOM SIGNALING OPERATION LLC	6000000000235	MOW ALSTOM OMNIBUS RELEASES	Open	Commodities/Supplies	Authority Contract - Non-Co	3/21/2019	3/21/2019		Y	3/20/2020	123200.00	112420.00	112420.00	10780.00	1	Foreign	N	N	0	Y	Sole Source	123200.00		2712 S DILLINGHAM RD		GRAIN VALLEY	MO	64029			USA	
ALSTOM SIGNALING OPERATION LLC	6000000000235	MOW Relay Type B2 Time Elem	Open	Commodities/Supplies	Authority Contract - Non-Co	3/20/2019	3/20/2019		Y	3/4/2020	3899610.00	3679632.00	######	109989.00	1	Foreign	N	N	0	Y	Sole Source	3899610.00		2712 S DILLINGHAM RD		GRAIN VALLEY	MO	64029			USA	
ALSTOM SIGNALING OPERATION LLC	6000000000262	SIG GRS Base 03-12-1612	Open	Commodities/Supplies	Authority Contract - Non-Co	5/19/2020	5/19/2020		Y	5/20/2020	132567.10	0.00	0.00	132567.10	1	Fore

ALSTOM TRANSPORTATION, INC.	6000000000244	Sub Grommet 09-60-0199	Open	Commodities/Supplies	Authority Contract - Non-Co	7/26/2019	7/26/2019		Y	10/25/2021	108100.00	56400.00	75200.00	32900.00	1	Foreign	N	N	0	Y	Sole Source	108100.00		1001 FRONTENAC RD		NAPERVILLE	IL	60563			USA						
ALSTOM TRANSPORTATION, INC.	6000000000246	08-42-5284 Laminated Busbar	Open	Commodities/Supplies	Authority Contract - Non-Co	8/28/2019	8/28/2019		Y	11/25/2020	39470.90	20863.19	20863.19	18607.71	1	Foreign	N	N	0	Y	Sole Source	39470.90		1001 FRONTENAC RD		NAPERVILLE	IL	60563			USA						
ALSTOM TRANSPORTATION, INC.	6000000000223	Protective Guide 08-42-54	Open	Commodities/Supplies	Authority Contract - Non-Co	10/5/2018	10/5/2018		Y	12/31/2020	25004.00	4018.50	20092.50	4911.50	1	Foreign	N	N	0	Y	Sole Source	25004.00		1001 FRONTENAC RD		NAPERVILLE	IL	60563			USA						
ALSTOM TRANSPORTATION, INC.	6000000000239	Gasket 08-42-7609	Open	Commodities/Supplies	Authority Contract - Non-Co	5/10/2019	5/10/2019		Y	8/6/2021	49818.00	27968.00	38456.00	11362.00	1	Foreign	N	N	0	Y	Sole Source	49818.00		1001 FRONTENAC RD		NAPERVILLE	IL	60563			USA						
ALSTOM TRANSPORTATION, INC.	6000000000205	Deflector Sheet 08-42-7608	Open	Commodities/Supplies	Authority Contract - Non-Co	4/10/2018	6/7/2018		Y	9/4/2020	61200.00	19380.00	43860.00	17340.00	1	Foreign	N	N	0	Y	Sole Source	61200.00		1001 FRONTENAC RD		NAPERVILLE	IL	60563			USA						
ALSTOM TRANSPORTATION, INC.	6000000000227	Auxiliary Contact 08-42-5234	Open	Commodities/Supplies	Authority Contract - Non-Co	12/17/2018	12/17/2018		Y	3/16/2021	172368.00	57866.40	158824.80	13543.20	1	Foreign	N	N	0	Y	Sole Source	172368.00		1001 FRONTENAC RD		NAPERVILLE	IL	60563			USA						
ALSTOM TRANSPORTATION, INC.	6000000000264	Expansion Sleeve 08-42-7596	Open	Commodities/Supplies	Authority Contract - Non-Co	6/22/2020	6/22/2020		Y	9/20/2022	197737.00	0.00	0.00	197737.00	1	Foreign	N	N	0	Y	Sole Source	197737.00		1001 FRONTENAC RD		NAPERVILLE	IL	60563			USA						
ALSTOM TRANSPORTATION, INC.	6000000000204	Resistor 08-42-6262	Open	Commodities/Supplies	Authority Contract - Compet	3/26/2018	3/26/2018		Y	6/23/2020	85208.50	2621.80	65545.00	19663.50	1	Foreign	N	Y	1	Y	Below Dollar Threshold			1001 FRONTENAC RD		NAPERVILLE	IL	60563			USA						
ALSTOM TRANSPORTATION, INC.	6000000000205	Tripping Lever 08-42-5504	Open	Commodities/Supplies	Authority Contract - Non-Co	4/6/2018	4/6/2018		Y	7/2/2020	55356.75	14351.75	55356.75	0.00	1	Foreign	N	N	0	Y	Sole Source	55356.75		1001 FRONTENAC RD		NAPERVILLE	IL	60563			USA						
ALSTOM TRANSPORTATION, INC.	6000000000220	Sub R160 Traction Motor	Open	Commodities/Supplies	Authority Contract - Non-Co	10/11/2018	10/11/2018		Y	1/9/2021	5462122.64	1365530.66	######	2731061.32	1	Foreign	N	N	0	Y	Sole Source	5462122.64		1001 FRONTENAC RD		NAPERVILLE	IL	60563			USA						
ALSTOM TRANSPORTATION, INC.	6000000000227	Electromagnet Assembly	Open	Commodities/Supplies	Authority Contract - Non-Co	10/19/2018	10/19/2018		Y	1/15/2021	77506.80	14763.20	44289.60	33217.20	1	Foreign	N	N	0	Y	Sole Source	77506.80		1001 FRONTENAC RD		NAPERVILLE	IL	60563			USA						
ALSTOM TRANSPORTATION, INC.	6000000000218	Sub Laminated Busbar	Open	Commodities/Supplies	Authority Contract - Non-Co	8/8/2018	8/8/2018		Y	11/7/2020	2437500.00	1289437.50	######	197437.50	1	Foreign	N	N	0	Y	Sole Source	2437500.00		1001 FRONTENAC RD		NAPERVILLE	IL	60563			USA						
ALSTOM TRANSPORTATION, INC.	6000000000250	Sub Open Loop Current Monitor	Open	Commodities/Supplies	Authority Contract - Non-Co	10/22/2019	10/22/2019		Y	1/21/2022	38238.20	8824.20	8824.20	29414.00	1	Foreign	N	N	0	Y	Sole Source	38238.20		1001 FRONTENAC RD		NAPERVILLE	IL	60563			USA						
ALSTOM TRANSPORTATION, INC.	6000000000266	Labyrinth Ring 08-60-0335	Open	Commodities/Supplies	Authority Contract - Compet	7/24/2020	7/24/2020		Y	10/21/2022	171818.30	0.00	0.00	171818.30	4	Foreign	N	Y	1	Y	Below Dollar Threshold			1001 FRONTENAC RD		NAPERVILLE	IL	60563			USA						
ALSTOM TRANSPORTATION, INC.	6000000000205	Cam 18-36; 08-60-0421	Open	Commodities/Supplies	Authority Contract - Non-Co	4/11/2018	4/11/2018		Y	7/9/2020	40255.20	13977.50	40255.20	0.00	1	Foreign	N	N	0	Y	Sole Source	40255.20		1001 FRONTENAC RD		NAPERVILLE	IL	60563			USA						
ALSTOM TRANSPORTATION, INC.	6000000000185	08-42-7611 O-Ring	Completed	Commodities/Supplies	Authority Contract - Non-Co	7/24/2017	7/24/2017		Y	10/22/2019	52536.00	5373.00	52536.00	0.00	1	Foreign	N	N	0	Y	Sole Source	52536.00		1001 FRONTENAC RD		NAPERVILLE	IL	60563			USA						
ALSTOM TRANSPORTATION, INC.	6000000000202	Mobile Arcing Horn 08-42-5446	Open	Commodities/Supplies	Authority Contract - Non-Co	4/26/2018	4/26/2018		Y	7/23/2020	48997.00	15076.00	48997.00	0.00	1	Foreign	N	N	0	Y	Sole Source	48997.00		1001 FRONTENAC RD		NAPERVILLE	IL	60563			USA						
ALSTOM TRANSPORTATION, INC.	6000000000203	Mobile Contact 08-42-5355	Open	Commodities/Supplies	Authority Contract - Non-Co	3/14/2018	3/14/2018		Y	6/11/2020	59718.55	17478.60	59718.55	0.00	1	Foreign	N	N	0	Y	Sole Source	59718.55		1001 FRONTENAC RD		NAPERVILLE	IL	60563			USA						
ALSTOM TRANSPORTATION, INC.	6000000000254	O-Ring 08-42-7611	Open	Commodities/Supplies	Authority Contract - Non-Co	12/20/2019	12/20/2019		Y	3/18/2022	41706.00	15226.00	15226.00	26480.00	1	Foreign	N	N	0	Y	Sole Source	41706.00		1001 FRONTENAC RD		NAPERVILLE	IL	60563			USA						
ALSTOM TRANSPORTATION, INC.	6000000000248	08-42-5561 Plate	Open	Commodities/Supplies	Authority Contract - Non-Co	8/28/2019	8/28/2019		Y	11/25/2020	22050.00	5040.00	15120.00	6930.00	1	Foreign	N	N	0	Y	Sole Source	22050.00		1001 FRONTENAC RD		NAPERVILLE	IL	60563			USA						
ALSTOM TRANSPORTATION, INC.	6000000000221	Fixed Contact 08-42-5354	Open	Commodities/Supplies	Authority Contract - Non-Co	10/5/2018	10/5/2018		Y	12/31/2020	16408.00	8204.00	16408.00	0.00	1	Foreign	N	N	0	Y	Sole Source	16408.00		1001 FRONTENAC RD		NAPERVILLE	IL	60563			USA						
ALSTOM TRANSPORTATION, INC.	6000000000263	Labyrinth Ring 08-60-0336	Open	Commodities/Supplies	Authority Contract - Compet	5/26/2020	5/26/2020		Y	8/24/2022	157590.00	14883.50	14883.50	142706.50	1	Foreign	N	Y	0	Y	Below Dollar Threshold			1001 FRONTENAC RD		NAPERVILLE	IL	60563			USA						
ALSTOM TRANSPORTATION, INC.	6000000000257	Contact Tips Kit 08-42-7333	Open	Commodities/Supplies	Authority Contract - Compet	2/24/2020	2/24/2020		Y	5/24/2022	312900.00	0.00	0.00	312900.00	4	Foreign	N	Y	1	Y	Below Dollar Threshold			1001 FRONTENAC RD		NAPERVILLE	IL	60563			USA						
AMERICAN PRIDE PAPER AND PLASTIC LI	6000000000211	DOB Towel Paper Natural Col	Open	Commodities/Supplies	Authority Contract - Compet	6/12/2018	6/12/2018		Y	6/15/2020	435388.80	104332.80	404822.55	30566.25	12	Foreign	N	Y	4	N				87 ARLINGTON AVE		LAKEWOOD	NJ	8701			USA						
AMERICAN PRIDE PAPER AND PLASTIC LI	6000000000243	DOB Towel Paper Roll Type	Open	Commodities/Supplies	Authority Contract - Compet	6/4/2019	6/4/2019		Y	9/3/2021	489000.00	288000.00	405000.00	84000.00	9	Foreign	N	Y	3	N				87 ARLINGTON AVE		LAKEWOOD	NJ	8701			USA						
AMERICAN PRIDE PAPER AND PLASTIC LI	6000000000240	ADM Tissue Toilet Jumbo Rol	Open	Commodities/Supplies	Authority Contract - Compet	6/3/2019	6/3/2019		Y	9/6/2021	404592.00	160872.00	213576.00	191016.00	15	Foreign	N	Y	6	N				87 ARLINGTON AVE		LAKEWOOD	NJ	8701			USA						
AMERICAN RAILWAY TECHNOLOGIES, IN	6000000000195	Service Maintenance AND Repair	Open	Other	Authority Contract - Non-Co	1/26/2018	11/23/2017		Y	11/22/2019	88872.00	18901.92	45674.08	43197.92	1	Foreign	N	N	0	Y	Below Dollar Threshold	88872.00		61 ALNA LN	BUILDING A	E HARTFORD	CT	6108			USA						
AMERICAN RAILWAY TECHNOLOGIES, IN	6000000000273	Service DYNAMOMETER SERVICE C	Open	Commodities/Supplies	Authority Contract - Non-Co	11/2/2020	11/2/2020		Y	11/1/2023	99153.00	0.00	0.00	99153.00	1	Foreign	N	N	0	Y	Sole Source	99153.00		61 ALNA LN	BUILDING A	E HARTFORD	CT	6108			USA						
AMERICAN SEATING CO.	6000000000269	BUS Charger Assembly Dual Por	Open	Commodities/Supplies	Authority Contract - Compet	10/5/2020	10/5/2020		Y	4/4/2021	227318.30	167942.50	167942.50	59375.80	2	Foreign	N	Y	0	Y	Below Dollar Threshold			9058 PAYSPEHERE CIRCLE		CHICAGO	IL	60674			USA						
AMERICAN TRACK PRODUCTS, LLC	6000000000236	MOWFB01-05-1009 WRAP AROUND	Open	Commodities/Supplies	Authority Contract - Compet	3/28/2019	3/28/2019		Y	3/27/2020	161840.00	76874.00	76874.00	84966.00	2	Foreign	N	Y	0	N				P. O. BOX 18617		CLEVELAND HEIGHTS	OH	44118			USA						
AMERICAN TRACK PRODUCTS, LLC	6000000000228	MOWFEQTRK01-05-1004 100-8 WR	Open	Commodities/Supplies	Authority Contract - Compet	12/19/2018	12/19/2018		Y	12/18/2019	99905.00	38425.00	99905.00	0.00	2	Foreign	N	Y	0	Y	Below Dollar Threshold			P. O. BOX 18617		CLEVELAND HEIGHTS	OH	44118			USA						
AMERICAN TRACK PRODUCTS, LLC	6000000000270	Offset Rail Joint Bar For 115	Open	Commodities/Supplies	Authority Contract - Compet	10/23/2020	10/23/2020		Y	10/22/2021	23400.00	0.00	0.00	23400.00	2	Foreign	N	Y	0	Y	Below Dollar Threshold			P. O. BOX 18617		CLEVELAND HEIGHTS	OH	44118			USA						
AMERICAN TRADING SERVICES INC	6000000000252	Sub Mop Head	Open	Commodities/Supplies	Authority Contract - Compet	11/25/2019	11/25/2019		Y	1/15/2022	395572.80	205545.60	205545.60	190027.20	1	Foreign	N	N	0	Y	Below Dollar Threshold			4379 FERS PLACE		WHITE PLAINS	MD	20695			USA						
AMERICAN TRADING SERVICES INC	6000000000228	Sub Pressure Switch	Completed	Commodities/Supplies	Authority Contract - Compet	11/29/2018	11/29/2018		Y	2/28/2020	66500.00	15750.00	59500.00	7000.00	2	Foreign	N	Y	0	Y	Below Dollar Threshold			4379 FERS PLACE		WHITE PLAINS	MD	20695			USA						
AMERICAN TRADING SERVICES INC	6000000000242	Transzorb 08-44-6154	Open	Commodities/Supplies	Authority Contract - Compet	9/9/2019	9/9/2019		Y	12/7/2021	18600.00	6277.50	6277.50	12322.50	1	Foreign	N	Y	0	Y	Below Dollar Threshold			4379 FERS PLACE		WHITE PLAINS	MD	20695			USA						
AMERICAN TRADING SERVICES INC	6000000000228	Sub Low Pressure Switch	Completed	Commodities/Supplies	Authority Contract - Compet	11/29/2018	11/29/2018		Y	2/28/2020	55200.00	12075.00	49162.50	6037.50	2	Foreign	N	Y	0	Y	Below Dollar Threshold			4379 FERS PLACE		WHITE PLAINS	MD	20695			USA						
AMERICAN TRADING SERVICES INC	6000000000227	Sub IGBT	Open	Commodities/Supplies	Authority Contract - Compet	10/29/2020	10/29/2020		Y	1/28/2022	32250.00	0.00	0.00	32250.00	2	Foreign	N	Y	0	Y	Below Dollar Threshold			4379 FERS PLACE		WHITE PLAINS	MD	20695			USA						
AMERICAN TRADING SERVICES INC	6000000000268	Sub 32oz Safety Bottle 61-12-	Open	Commodities/Supplies	Authority Contract - Compet	4/16/2020	4/16/2020		Y	7/15/2022	61250.00	13125.00	13125.00	48125.00	4	Foreign	N	Y	1	Y	Below Dollar Threshold			4379 FERS PLACE		WHITE PLAINS	MD	20695			USA						
AMERICAN TRADING SERVICES INC	6000000000225	Sub High Pressure Switch	Open	Commodities/Supplies	Authority Contract - Compet	11/20/2018	11/20/2018		Y	2/19/2020	29175.00	3890.00	23340.00	5835.00	2	Foreign	N	Y	0	Y	Below Dollar Threshold			4379 FERS PLACE		WHITE PLAINS	MD	20695			USA						
AMERICAN VETERAN ENTERPRISE TEAM	6000000000260	BUS Respirators	Open	Commodities/Supplies	Authority Contract - Compet	4/3/2020	4/3/2020		Y	4/4/2020	4155000.00	4155000.00	######	0.00	3	NYS	N	Y	0	Y	Emergency or Critical Need			1789 ROUTE 9		CLIFTON PARK	NY	12065			USA						
AMERICAN VETERAN ENTERPRISE TEAM	6000000000271	BUS Gloves	Open	Commodities/Supplies	Authority Contract - Compet	10/29/2020	10/29/2020		Y	10/30/2020	185700.00	0.00	0.00	185700.00	8	NYS	N	Y	1	Y	Below Dollar Threshold			1789 ROUTE 9		CLIFTON PARK	NY	12065			USA						
AMERICAN VETERAN ENTERPRISE TEAM	6000000000271	BUS Gloves	Open	Commodities/Supplies	Authority Contract - Compet	10/29/2020	10/29/2020		Y	10/30/2020	990400.00	0.00	0.00	990400.00	8	NYS	N	Y	1	Y	Below Dollar Threshold			1789 ROUTE 9		CLIFTON PARK	NY	12065			USA						
AMERICAN VETERAN ENTERPRISE TEAM	6000000000256	Deep Cleaning Concentrate	Completed	Commodities/Supplies	Authority Contract - Compet	2/12/2020	2/12/2020		Y	2/13/2020	308113.00	0.00	0.00	308113.00	6	NYS	N	Y	5	Y	Discretionary Procurement			1789 ROUTE 9		CLIFTON PARK	NY	12065			USA						
AMERICAN VETERAN ENTERPRISE TEAM	6000000000256	Deep Cleaning Concentrate	Open	Commodities/Supplies	Authority Contract - Compet	2/12/2020	2/12/2020		Y	2/11/2021	308113.00	0.00	0.00	308113.00	6	NYS	N	Y	5	Y	Discretionary Procurement			1789 ROUTE 9		CLIFTON PARK	NY	12065			USA						
AMERICAN VETERAN ENTERPRISE TEAM	6000000000220	MWBE SDVOB Only	Open	Commodities/Supplies	Authority Contract - Compet	9/20/2018	9/20/2018		Y	9/21/2020	45259.20	15086.40	38793.60	6465.60	8	NYS	N	Y	7	Y	Discretionary Procurement			1789 ROUTE 9		CLIFTON PARK	NY	12065			USA						
AMERICAN VETERAN ENTERPRISE TEAM	6000000000272	MWBE SDVOB Only filter air	Open	Commodities/Supplies	Authority Contract - Compet	11/10/2020	12/8/2020		Y	12/7/2022	18144.00	0.00	0.00	18144.00	7	NYS	N	Y	3	Y	Discretionary Procurement			1789 ROUTE 9		CLIFTON PARK	NY	12065			USA						
AMERICAN VETERAN ENTERPRISE TEAM	6000000000242	MWBE SDVOB Only Tape Adhesiv	Open	Commodities/Supplies	Authority Contract - Compet	9/5/2019	9/5/2019		Y	12/3/2021	69860.80	61128.20	61128.20	8732.60	8	NYS	N	Y	6	Y	Discretionary Procurement			1789 ROUTE 9		CLIFTON PARK	NY	12065			USA						
AMERICAN VETERAN ENTERPRISE TEAM	6000000000248	MWBE SDVOB Only Heater Space	Open	Commodities/Supplies	Authority Contract - Compet	9/20/2019	11/12/2019		Y	2/11/2022	100839.60	67226.40	67226.40	33613.20	10	NYS	N	Y	8	Y	Discretionary Procurement			1789 ROUTE 9		CLIFTON PARK	NY	12065			USA						
AMERICAN VETERAN ENTERPRISE TEAM	6000000000268	MWBE SDVOB Only Various Movin	Open	Commodities/Supplies	Authority Contract - Compet	9/17/2020	9/17/2020		Y	10/23/2020	22962.84	22962.84	22962.84	0.00	11	NYS	N	Y	10	Y	Discretionary Procurement			1789 ROUTE 9		CLIFTON PARK	NY	12065			USA						
AMERICAN VETERAN ENTERPRISE TEAM	6000000000273	gloves nitrile COVID-19	Open	Commodities/Supplies	Authority Contract - Compet	12/16/2020	12/16/2020		Y	2/1/2021	75000.00	0.00	0.00	75000.00	4	NYS	N	Y	1	Y	Below Dollar Threshold			1789 ROUTE 9		CLIFTON PARK	NY	12065			USA						
AMERICAN VETERAN ENTERPRISE TEAM	6000000000271	BUS Gloves	Open	Commodities/Supplies	Authority Contract - Compet	10/29/2020	10/29/2020		Y	10/30/2020	619000.00	0.00	0.00	619000.00	8	NYS	N	Y	1	Y	Below Dollar Threshold			1789 ROUTE 9		CLIFTON PARK	NY	12065			USA						
AMERICAN VETERAN ENTERPRISE TEAM	6000000000226	MWBE SDVOB Only Cord Extensi	Open	Commodities/Supplies	Authority Contract - Compet	11/28/2018	11/28/2018		Y	2/27/2021	62487.40	12687.60	48655.20	13832.20	8	NYS	N	Y	5	Y	Discretionary Procurement			1789 ROUTE 9		CLIFTON PARK	NY	12065			USA						
AMERICAN VETERAN ENTERPRISE TEAM	6000000000269	MWBE SDVOB Only R134A Gas Ref	Open	Commodities/Supplies	Authority Contract - Compet	4/3/2020	4/3/2020		Y	4/2/2021	51811.20	17270.40	17270.40	34540.80	8	NYS	N	Y	7	Y	Discretionary Procurement			1789 ROUTE 9		CLIFTON PARK	NY	12065			USA						
AMERICAN VETERAN ENTERPRISE TEAM	6000000000248	MWBE SDVOB Only filter air	Open	Commodities/Supplies	Authority Contract - Compet	8/30/2019	12/7/2019		Y	12/6/2021	36372.48	16623.36	16623.36	19749.12	5	NYS	N	Y	2	Y	Discretionary Procurement			1789 ROUTE 9		CLIFTON PARK	NY	12065			USA						
AMERICORE DIAMOND PRODUCTS INC	6000000000258	TRK Wet Saw Parts	Completed	Commodities/Supplies	Authority Contract - Compet	3/11/2020	3/11/2020		Y	3/12/2020	47349.40	47349.40	47349.40	0.00	2	NYS	N	Y	0	Y	Below Dollar Threshold			12-11 38TH AVE		LONG ISLAND CITY	NY	11101			USA						
AMSTED RAIL COMPANY, INC	6000000000262	SUB Hand Brake; 13-49-0264	Open	Commodities/Supplies	Authority Contract - Compet	5/22/2020	5/22/2020		Y	8/23/2021	30060.00	12024.00	12024.00	18036.00	2	Foreign	N	Y	1	Y	Below Dollar Threshold			1700 WALNUT ST	1700 WALNUT S	GRANITE CITY	IL	62040			USA						
AMTEK INC	6000000000204	Inverter Ballast 13-62-5550	Open	Commodities/Supplies	Authority Contract - Compet	4/2/2018	4/2/2018		Y	6/30/2020	122325.00	23416.50	79651.05	42673.95	1	Foreign	N	Y	0	N				10961 ROUTE 98		EDINBORO	PA	16412			USA						
AMTEK INC	6000000000270	SUB Ballast; 13-62-5550	Open	Commodities/Supplies	Authority Contract - Compet	10/22/2020	10/22/2020		Y	1/23/2023	77200.00	0.00	0.00	77200.00	2	Foreign	N	Y	0	Y	Below Dollar Threshold			10961 ROUTE 98		EDINBORO	PA	16412			USA						
AMVET OFFICE SUPPLIES LLC	6000000000233	MWBE SDOVB only Cart janitor	Open	Commodities/Supplies	Authority Contract - Compet	1/29/2019	1/29/2019		Y	2/26/2021	43465.80	19663.10	35186.60	8279.20	11	Foreign	N	Y	10	Y	Discretionary Procurement			121-A QUAIL ST		ALBANY	NY	12206			USA						
APEX PINNACLE CORP.	6000000000178	MWBE 81-15-0013 and 81-35-2201	Completed	Commodities/Supplies	Authority Contract - Compet	4/19/2017	4/19/2017		Y	7/18/2019	77820.00	6692.52	63112.02	14707.98	7	NYS	N	Y	7	Y	Discretionary Procurement			326 WATER ST		BINGHAMTON	NY	13901			USA						
APEX PINNACLE CORP.	6000000000262	MWBE SDVOB Only HVAC Islanda	Open	Commodities/Supplies	Authority Contract - Compet	5/15/2020	5/15/2020		Y	9/15/2020	139950.00	139950.00	139950.00	0.00	15	NYS	Y	Y	14	Y	Below Dollar Threshold			326 WATER ST		BINGHAMTON	NY	13901			USA						
APEX PINNACLE CORP.	6000000000255	MWBE SDVOB Only Tensioner Bel	Open	Commodities/Supplies	Authority Contract - Compet	1/15/2020	1/15/2020		Y	4/14/2022	31037.50	16521.50	16521.50	14516.00	5	NYS	N	Y	5	Y	Discretionary Procurement			326 WATER ST		BINGHAMTON	NY	13901			USA						
APEX PINNACLE CORP.	6000000000263	HVAC Booster Pump and Well Ta	Open	Commodities/Supplies	Authority Contract - Compet	6/4/2020	6/4/2020		Y	8/4/2020	17067.50	17067.50	17067.50	0.00	2	NYS	Y	Y	2	Y	Below Dollar Threshold			326 WATER ST		BINGHAMTON	NY	13901			USA						
APEX PINNACLE CORP.	6000000000262	MWBE SDVOB Only HVAC Islanda	Open	Commodities/Supplies	Authority Contract - Compet	5/15/2020	5/18/2020		Y	9/19/2020	139950.00	139950.00	139950.00	0.00	16	NYS	Y	Y	15	Y	Below Dollar Threshold			326 WATER ST		BINGHAMTON	NY	13901			USA						
APPALACHIAN TIMBER SERVICES LLC	6000000000249	TRK Tapered Ties Various Siz	Open	Commodities/Supplies	Authority Contract - Compet	10/3/2019	10/3/2019		Y	10/2/2020	92220.00	28620.00	28620.00	63600.00	2	Foreign	N	Y	1	Y	Below Dollar Threshold			393 EDGAR GIVEN PARKWAY		SUTTON	WV	26601			USA						
APPALACHIAN TIMBER SERVICES LLC	6000000000213	TRK Hardwood Block Tie AND Ta	Completed	Commodities/Supplies	Authority Contract - Compet	7/12/2018	7/12/2018		Y	7/11/2019	232800.00	38800.00	116400.00	116400.00	2	Foreign	N	Y	1	N				393 EDGAR GIVEN PARKWAY		SUTTON	WV	26601			USA						
APPALACHIAN TIMBER SERVICES LLC	6000000000265	TRK Tapered Tie B12 66-65-1	Open	Commodities/Supplies	Authority Contract - Compet	7/20/2020	7/20/2020		Y	7/19/2021	142200.00	0.00	0.00	142200.00	1	Foreign	N	Y	0	N				393 EDGAR GIVEN PARKWAY		SUTTON	WV	26601			USA						
APPALACHIAN TIMBER SERVICES LLC	6000000000213	TRK Hardwood Block Tie AND Ta	Open	Commodities/Supplies	Authority Contract - Compet	7/12/2018	7/12/2018		Y	7/11/2019	42300.00	42300.00	42300.00	0.00	2	Foreign	N	Y	1	N				393 EDGAR GIVEN PARKWAY		SUTTON	WV	26601			USA						
APPALACHIAN TIMBER SERVICES LLC	6000000000208	TRK Tapered Tie ID B20 66-	Completed	Commodities/Supplies	Authority Contract - Compet	5/14/2018	5/14/2018		Y	5/13/2019	84600.00	42300.00	84600.00	0.00	2	Foreign	N	Y	1	Y	Below Dollar Threshold			393 EDGAR GIVEN PARKWAY		SUTTON	WV	26601			USA						
APPALACHIAN TIMBER SERVICES LLC	6000000000235	TRK Tapered Tie B2 AND Tie 6	Completed	Commodities/Supplies	Authority Contract - Compet	3/18/2019	3/18/2019		Y	3/17/2020	97401.60	38960.64	97401.60	0.00	4	Foreign	N	Y	2	Y	Below Dollar Threshold			393 EDGAR GIVEN PARKWAY		SUTTON	WV	26601			USA						
APPALACHIAN TIMBER SERVICES LLC	6000000000247	TRK Tie 6 x 10 x 10 Hard	Open	Commodities/Supplies	Authority Contract - Compet	9/13/2019	9/13/2019		Y	9/11/2020	254000.00	162560.00	203200.00	50800.00	4	Foreign	N	Y	2	N				393 EDGAR GIVEN PARKWAY		SUTTON	WV	26601			USA						
APPALACHIAN TIMBER SERVICES LLC	6000000000255	TRK Hardwood Ties 6 x8 x14	Open	Commodities/Supplies	Authority Contract - Compet	1/21/2020	1/21/2020		Y	1/20/2021	41520.00	0.00	0.00	41520.00	2	Foreign	N	Y	0	Y	Below Dollar Threshold			393 EDGAR GIVEN PARKWAY		SUTTON	WV	26601			USA						
APPALACHIAN TIMBER SERVICES LLC	6000000000264	TRK Tapered Ties B3 AND B8	Open	Commodities/Supplies	Authority Contract - Compet	6/22/2020	6/22/2020		Y	6/26/2020	27300.00	0.00	0.00	27300.00	2	Foreign	N	Y	1	Y	Below Dollar Threshold			393 EDGAR GIVEN PARKWAY		SUTTON	WV	26601			USA						
APPALACHIAN TIMBER SERVICES LLC	6000000000207	TRK Hardwood Ties Various Si	Open	Commodities/Supplies	Authority Contract - Compet	2/22/2018	2/22/2018		Y	2/21/2019	1016000.00	182880.00	751840.00	264160.00	6	Foreign	N	Y	2	N				393 EDGAR GIVEN PARKWAY		SUTTON	WV	26601			USA						
APPALACHIAN TIMBER SERVICES LLC	6000000000195	TRK Guard Timber 6 x 6 x 1	Open	Commodities/Supplies	Authority Contract - Compet	12/7/2017	12/7/2017		Y	12/14/2017	74250.00	37125.00	54202.50	20047.50	4	Foreign	N	Y	2	Y	Below Dollar Threshold			393 EDGAR GIVEN PARKWAY		SUTTON	WV	26601			USA						
APPALACHIAN TIMBER SERVICES LLC	6000000000235	TRK Tie 6 x 10 x 13 Hard	Open	Commodities/Supplies	Authority Contract - Compet	3/22/2019	3/22/2019		Y	3/21/2020	658750.00	484375.00	600625.00	58125.00	4	Foreign	N	Y	2	Y	Emergency or Critical Need			393 EDGAR GIVEN PARKWAY		SUTTON	WV	26601			USA						
APPALACHIAN TIMBER SERVICES LLC	6000000000253	TRK Tapered Tie ID B10 66-	Open	Commodities/Supplies	Authority Contract - Compet	2/13/2020	2/13/2020		Y	2/12/2021	33000.00	29700.00	29700.00	3300.00	2	Foreign	N	Y	1	Y	Below Dollar Threshold			393 EDGAR GIVEN PARKWAY		SUTTON	WV	26601			USA						
APPALACHIAN TIMBER SERVICES LLC	6000000000238	TRK Hardwood Ties 6 x 8 x	Open	Commodities/Supplies

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BBA PROJECT, INC.	6000000000273	SUB CABLE ONE CONDUCTOR 1 0	Open	Commodities/Supplies	Authority Contract - Compet	12/18/2020	12/18/2020		Y	6/17/2021	26340.00	0.00	0.00	26340.00	3	NYS	Y	Y	3	Y	Below Dollar Threshold			155 NINTH AVE UNIT D		RUNNEMEDE	NJ	8078			USA	
BBA PROJECT, INC.	6000000000244	Relay 08-42-6038	Open	Commodities/Supplies	Authority Contract - Compet	7/26/2019	7/26/2019		Y	4/23/2021	396030.00	151679.49	250686.99	145343.01	1	NYS	Y	Y	1	Y	Discretionary Procurement			155 NINTH AVE UNIT D		RUNNEMEDE	NJ	8078			USA	
BBA PROJECT, INC.	6000000000250	MWBE SDVOB Only Cable One Co	Completed	Commodities/Supplies	Authority Contract - Compet	10/16/2019	10/16/2019		Y	4/15/2020	173581.10	98621.60	173581.10	0.00	4	NYS	Y	Y	4	Y	Discretionary Procurement			155 NINTH AVE UNIT D		RUNNEMEDE	NJ	8078			USA	
BBA PROJECT, INC.	6000000000230	TRK Self Locking Nut 38-36-7	Completed	Commodities/Supplies	Authority Contract - Compet	1/25/2019	1/25/2019		Y	4/25/2020	98900.00	18275.00	98900.00	0.00	2	NYS	Y	Y	1	Y	Below Dollar Threshold			155 NINTH AVE UNIT D		RUNNEMEDE	NJ	8078			USA	
BBA PROJECT, INC.	6000000000233	SUB Water Nozzle With Hose Tu	Open	Commodities/Supplies	Authority Contract - Compet	2/20/2019	2/20/2019		Y	5/20/2021	19494.80	5678.92	10086.44	9408.36	2	NYS	N	Y	1	Y	Below Dollar Threshold			155 NINTH AVE UNIT D		RUNNEMEDE	NJ	8078			USA	
BBA PROJECT, INC.	6000000000247	EMD Relay	Open	Commodities/Supplies	Authority Contract - Compet	9/16/2019	9/16/2019		Y	12/15/2020	180033.00	63440.20	76985.54	103047.46	2	NYS	Y	Y	2	Y	Below Dollar Threshold			155 NINTH AVE UNIT D		RUNNEMEDE	NJ	8078			USA	
BBA PROJECT, INC.	6000000000246	MWBE SDVOB Only Car Wiring Ca	Completed	Commodities/Supplies	Authority Contract - Compet	9/3/2019	9/3/2019		Y	3/2/2020	208621.96	111700.88	208621.96	0.00	5	NYS	Y	Y	4	Y	Discretionary Procurement			155 NINTH AVE UNIT D		RUNNEMEDE	NJ	8078			USA	
BDI - BEARING DISTRIBUTORS INC	6000000000209	BUS SET BEARING 6580 AND RA	Completed	Commodities/Supplies	Authority Contract - Compet	5/16/2018	5/16/2018		Y	8/15/2019	162146.00	23845.00	116363.60	45782.40	7	Foreign	N	Y	0	N				640 ACCESS RD		STRATFORD	CT	6615			USA	
BDI - BEARING DISTRIBUTORS INC	6000000000212	BUS SET BEARING 663 AND RAC	Completed	Commodities/Supplies	Authority Contract - Compet	6/27/2018	6/27/2018		Y	9/26/2019	81200.00	13920.00	54752.00	26448.00	4	Foreign	N	Y	0	N				640 ACCESS RD		STRATFORD	CT	6615			USA	
BDI - BEARING DISTRIBUTORS INC	6000000000203	BUS BEARING SET FRONT INNER	Open	Commodities/Supplies	Authority Contract - Compet	3/15/2018	3/15/2018		Y	6/12/2020	190440.00	49371.57	156494.07	33945.93	7	Foreign	N	Y	0	N				640 ACCESS RD		STRATFORD	CT	6615			USA	
BDI - BEARING DISTRIBUTORS INC	6000000000251	Roller Bearing 12-38-8020	Open	Commodities/Supplies	Authority Contract - Compet	11/5/2019	11/5/2019		Y	2/2/2022	127176.00	46366.25	46366.25	80809.75	6	Foreign	N	Y	0	Y	Below Dollar Threshold			640 ACCESS RD		STRATFORD	CT	6615			USA	
BDI - BEARING DISTRIBUTORS INC	6000000000229	SUB Spherical Bearing 18-68-	Open	Commodities/Supplies	Authority Contract - Compet	1/3/2019	1/3/2019		Y	1/5/2019	206670.00	65307.72	206463.33	206.67	3	Foreign	N	N	0	N				640 ACCESS RD		STRATFORD	CT	6615			USA	
BDI - BEARING DISTRIBUTORS INC	6000000000248	EANDE Brake Assembly 04-13-305	Open	Commodities/Supplies	Authority Contract - Compet	10/1/2019	10/1/2019		Y	1/1/2021	76643.91	76643.91	76643.91	0.00	3	Foreign	N	Y	0	Y	Below Dollar Threshold			640 ACCESS RD		STRATFORD	CT	6615			USA	
BDI - BEARING DISTRIBUTORS INC	6000000000238	Ball Bearing 12-46-8013	Open	Commodities/Supplies	Authority Contract - Compet	4/30/2019	4/30/2019		Y	7/28/2021	86725.00	48843.52	52902.25	33822.75	9	Foreign	N	Y	0	N				640 ACCESS RD		STRATFORD	CT	6615			USA	
BDI - BEARING DISTRIBUTORS INC	6000000000252	Sub Roller Bearing 12-62-2059	Open	Commodities/Supplies	Authority Contract - Compet	11/21/2019	11/21/2019		Y	11/25/2019	42597.00	42597.00	42597.00	0.00	4	Foreign	N	N	0	Y	Stock/QPL All vnd/Mnf/Aut			640 ACCESS RD		STRATFORD	CT	6615			USA	
BDI - BEARING DISTRIBUTORS INC	6000000000262	DOB grease compact bearing o	Open	Commodities/Supplies	Authority Contract - Compet	8/18/2020	9/26/2020		Y	9/25/2022	57805.00	4624.40	4624.40	53180.60	3	Foreign	N	Y	1	Y	Below Dollar Threshold			640 ACCESS RD		STRATFORD	CT	6615			USA	
BDI - BEARING DISTRIBUTORS INC	6000000000195	Sub Roller Bearing Assembly 1	Completed	Commodities/Supplies	Authority Contract - Compet	1/25/2018	1/25/2018		Y	4/24/2020	1109800.00	332940.00	######	0.00	3	Foreign	N	N	0	Y	Stock/QPL All vnd/Mnf/Aut			640 ACCESS RD		STRATFORD	CT	6615			USA	
BEHLMAN ELECTRONICS, INC.	6000000000253	POW Inverter AND Transfer Modul	Open	Commodities/Supplies	Authority Contract - Compet	1/27/2020	1/27/2020		Y	1/29/2020	42430.00	42430.00	42430.00	0.00	2	NYS	N	Y	0	Y	Below Dollar Threshold			80 CABOT COURT		HAUPPAUGE	NY	11788			USA	
BELL ELECTRICAL SUPPLY CO INC	6000000000252	BUS Mobile LED Light Tower	Completed	Commodities/Supplies	Authority Contract - Compet	2/18/2020	2/18/2020		Y	3/19/2020	20998.00	20998.00	20998.00	0.00	12	NYS	N	Y	6	Y	Below Dollar Threshold			69-09 QUEENS BLVD		WOODSIDE	NY	11377			USA	
BELL ELECTRICAL SUPPLY CO INC	6000000000240	SUB Contactor CTT1 and CTT2;	Open	Commodities/Supplies	Authority Contract - Compet	5/23/2019	5/23/2019		Y	8/24/2020	113460.00	104005.00	104005.00	9455.00	3	NYS	N	Y	3	N				69-09 QUEENS BLVD		WOODSIDE	NY	11377			USA	
BELL ELECTRICAL SUPPLY CO INC	6000000000263	MWBE SDVOB Only CORD ELECTRI	Open	Commodities/Supplies	Authority Contract - Compet	6/11/2020	6/11/2020		Y	12/10/2020	36800.00	36800.00	36800.00	0.00	15	NYS	Y	Y	12	Y	Discretionary Procurement			69-09 QUEENS BLVD		WOODSIDE	NY	11377			USA	
BEL-LINDA INC	6000000000232	Broker Based Car Service - SI	Open	Other	Authority Contract - Compet	2/19/2019	3/1/2019		Y	2/28/2022	9909460.27	2587168.65	######	7322291.62	12	NYS	N	N	0	N				184 ROBIN RD	184 ROBIN RD	STATEN ISLAND	NY	10305			USA	
BEN JEVO MGT INC	6000000000203	Staten Island Voucher Car Service for	Open	Other	Authority Contract - Compet	1/31/2017	3/15/2018		Y	1/31/2020	1672329.71	6130.75	######	644891.11	13	NYS	N	Y	2	N				2 TOMPKINS AVE.	2 TOMPKINS AV	STATEN ISLAND	NY	10304			USA	
BENNETT MANUFACTURING CO, INC.	6000000000239	W MBE SDVOB SMALL-Trash Recept	Open	Commodities/Supplies	Authority Contract - Compet	5/14/2019	5/15/2019		Y	5/14/2021	183350.00	55005.00	165015.00	18335.00	4	NYS	N	Y	3	Y	Discretionary Procurement			13315 RAILROAD ST		ALDEN	NY	14004	1390		USA	
BERGEN AUTO UPHOLSTERY CO INC	6000000000232	Transverse Seat Cushion	Completed	Commodities/Supplies	Authority Contract - Compet	2/7/2019	2/7/2019		Y	5/6/2020	99960.00	10285.00	99960.00	0.00	2	Foreign	N	Y	0	Y	Below Dollar Threshold			49 RIVERVIEW TERRACE		UPPER SADDLE RIVER	NJ	7458			USA	
BERGEN AUTO UPHOLSTERY CO INC	6000000000244	BUS Seat Frames	Completed	Commodities/Supplies	Authority Contract - Compet	7/24/2019	7/24/2019		Y	7/25/2019	15990.90	15990.90	15990.90	0.00	1	Foreign	N	Y	0	Y	Below Dollar Threshold			49 RIVERVIEW TERRACE		UPPER SADDLE RIVER	NJ	7458			USA	
BERGEN SEATING LLC	6000000000260	Cover Passenger Seatback	Open	Commodities/Supplies	Authority Contract - Compet	4/7/2020	4/7/2020		Y	7/6/2022	40500.00	6750.00	6750.00	33750.00	2	Foreign	N	Y	0	Y	Below Dollar Threshold			135 N MICHIGAN AVE		KENILWORTH	NJ	7033			USA	
BERGEN SEATING LLC	6000000000261	BUSES CURTAIN ASSEMBLY	Open	Commodities/Supplies	Authority Contract - Compet	6/9/2020	6/9/2020		Y	7/3/2020	48750.00	28730.00	28730.00	20020.00	1	Foreign	N	N	0	Y	Emergency or Critical Need			135 N MICHIGAN AVE		KENILWORTH	NJ	7033			USA	
BERRY INDUSTRIAL GROUP INC	6000000000240	MWBE SDVOB Small Pallets 48	Completed	Commodities/Supplies	Authority Contract - Compet	6/3/2019	6/3/2019		Y	6/4/2020	237072.00	74713.60	171697.60	65374.40	4	NYS	N	Y	2	Y	Discretionary Procurement			30 MAIN ST		NYACK	NY	10960			USA	
BERRY INDUSTRIAL GROUP INC	6000000000261	MWBE SDVOB Small Pallets 48	Open	Commodities/Supplies	Authority Contract - Compet	5/5/2020	6/5/2020		Y	6/4/2021	182286.00	28782.00	28782.00	153504.00	5	NYS	N	Y	2	Y	Discretionary Procurement			30 MAIN ST		NYACK	NY	10960			USA	
BIG APPLE SIGN CORP	6000000000202	MWBE SDVOB Only tactile brail	Open	Commodities/Supplies	Authority Contract - Compet	4/27/2018	4/27/2018		Y	12/31/2019	119232.00	11984.72	53675.54	65556.46	2	NYS	Y	Y	1	Y	Discretionary Procurement			247 W 35TH ST		NEW YORK	NY	10001			USA	
BIG APPLE SIGN CORP	6000000000213	STATION SIGNAGE porcelain ena	Open	Commodities/Supplies	Authority Contract - Compet	7/11/2018	7/12/2018		Y	12/31/2020	650909.70	118841.40	223164.90	427744.80	2	NYS	Y	Y	2	N				247 W 35TH ST		NEW YORK	NY	10001			USA	
BIG APPLE VISUAL GROUP	6000000000264	12 x 12 Social Distancing Marker dec	Open	Commodities/Supplies	Authority Contract - Compet	6/22/2020	6/22/2020		Y	6/24/2020	756490.00	756490.00	756490.00	0.00	7	NYS	N	Y	1	Y	Emergency or Critical Need			247 W 35TH ST		NEW YORK	NY	10001			USA	
BILCO COMPANY	6000000000248	EANDE Bilco Sidewalk Door	Completed	Commodities/Supplies	Authority Contract - Compet	9/25/2019	9/25/2019		Y	12/24/2019	37284.00	37284.00	37284.00	0.00	2	Foreign	N	Y	1	Y	Below Dollar Threshold			370 JAMES ST		NEW HAVEN	CT	6513			USA	
BIOPROTECTORS LLC	6000000000258	Two Step Process of Disinfecting and	Open	Commodities/Supplies	Authority Contract - Compet	3/12/2020	3/12/2020		Y	3/11/2021	36525.00	36525.00	36525.00	0.00	1	Foreign	Y	Y	1	Y	Emergency or Critical Need			1305 FULTON ST		RAHWAY	NJ	7065			USA	
BKC INDUSTRIES INC.	6000000000248	MWBE SDVOB Small sleeve flui	Open	Commodities/Supplies	Authority Contract - Compet	9/30/2019	9/30/2019		Y	9/29/2021	273761.28	82753.56	110584.86	163176.42	5	Foreign	Y	Y	5	Y	Discretionary Procurement			3288 DELSEA DRIVE SUITE D		FRANKLINVILLE	NJ	8322			USA	
BKC INDUSTRIES INC.	6000000000203	MWBE SDVOB Only raingear yel	Completed	Commodities/Supplies	Authority Contract - Compet	4/9/2018	4/9/2018		Y	4/8/2020	29750.00	2975.00	29750.00	0.00	3	Foreign	Y	Y	3	Y	Discretionary Procurement			3288 DELSEA DRIVE SUITE D		FRANKLINVILLE	NJ	8322			USA	
BKC INDUSTRIES INC.	6000000000203	MWBE SDVOB Only Sheet polyet	Completed	Commodities/Supplies	Authority Contract - Compet	2/26/2018	2/26/2018		Y	5/26/2020	175080.00	18237.50	131310.00	43770.00	5	Foreign	N	Y	4	Y	Discretionary Procurement			3288 DELSEA DRIVE SUITE D		FRANKLINVILLE	NJ	8322			USA	
BKC INDUSTRIES INC.	6000000000205	MWBE SDVOB Only raingear yel	Completed	Commodities/Supplies	Authority Contract - Compet	4/9/2018	4/9/2018		Y	4/8/2020	26775.00	2975.00	26775.00	0.00	3	Foreign	Y	Y	3	Y	Discretionary Procurement			3288 DELSEA DRIVE SUITE D		FRANKLINVILLE	NJ	8322			USA	
BKC INDUSTRIES INC.	6000000000205	MWBE SDVOB Only raingear yel	Completed	Commodities/Supplies	Authority Contract - Compet	4/9/2018	4/9/2018		Y	4/8/2020	23800.00	2975.00	20825.00	2975.00	3	Foreign	Y	Y	3	Y	Discretionary Procurement			3288 DELSEA DRIVE SUITE D		FRANKLINVILLE	NJ	8322			USA	
BKC INDUSTRIES INC.	6000000000205	MWBE SDVOB Only raingear yel	Completed	Commodities/Supplies	Authority Contract - Compet	4/9/2018	4/9/2018		Y	4/8/2020	35700.00	5950.00	35700.00	0.00	3	Foreign	Y	Y	3	Y	Discretionary Procurement			3288 DELSEA DRIVE SUITE D		FRANKLINVILLE	NJ	8322			USA	
BKC INDUSTRIES INC.	6000000000266	MWBE SDVOB Small Push Broom 6	Open	Commodities/Supplies	Authority Contract - Compet	7/7/2020	7/7/2020		Y	10/6/2022	97200.00	9720.00	9720.00	87480.00	8	Foreign	Y	Y	5	Y	Below Dollar Threshold			3288 DELSEA DRIVE SUITE D		FRANKLINVILLE	NJ	8322			USA	
BLIP SYSTEMS AS	6000000000252	OPS PLANNING Sensors and Comp	Completed	Technology - Hardware	Authority Contract - Non-Co	2/21/2020	2/21/2020		Y	3/31/2020	49923.60	49923.60	49923.60	0.00	1	Foreign	N	N	0	Y	Below Dollar Threshold	49923.60		HAEKKEN 2		VODSKOV		9310			OTHER	DNK
BOMBARDIER MASS TRANSIT CORPORAT	6000000000219	Sub Condenser Fan AND Evap Blow	Completed	Commodities/Supplies	Authority Contract - Compet	9/13/2018	9/13/2018		Y	12/12/2019	615975.00	24639.00	271029.00	344946.00	3	Foreign	N	Y	2	N				6291 ORDAN DRIVE		MISSISSAUGA		L5T 1G9		ON	OTHER	CAN
BOMBARDIER MASS TRANSIT CORPORAT	6000000000199	SUB Damper Assembly; 13-43-66	Completed	Commodities/Supplies	Authority Contract - Compet	1/30/2018	1/30/2018		Y	4/30/2020	61853.00	7422.36	54430.64	7422.36	1	Foreign	N	Y	0	Y	Below Dollar Threshold			6291 ORDAN DRIVE		MISSISSAUGA		L5T 1G9		ON	OTHER	CAN
BOMBARDIER MASS TRANSIT CORPORAT	6000000000261	SUB CABLE CLEAT	Open	Commodities/Supplies	Authority Contract - Non-Co	8/17/2020	8/17/2020		Y	11/16/2022	32186.00	2988.70	2988.70	29197.30	1	Foreign	N	N	0	Y	Sole Source	32186.00		6291 ORDAN DRIVE		MISSISSAUGA		L5T 1G9		ON	OTHER	CAN
BOMBARDIER MASS TRANSIT CORPORAT	6000000000260	SUB DUPLEX AIR GAUGE PIPING	Open	Commodities/Supplies	Authority Contract - Non-Co	4/13/2020	4/15/2020		Y	7/15/2022	28608.00	1430.40	1430.40	27177.60	1	Foreign	N	N	0	Y	Sole Source	28608.00		6291 ORDAN DRIVE		MISSISSAUGA		L5T 1G9		ON	OTHER	CAN
BOMBARDIER MASS TRANSIT CORPORAT	6000000000262	SUB CABLE ASSEMBLY	Open	Commodities/Supplies	Authority Contract - Non-Co	8/24/2020	8/24/2020		Y	11/23/2022	64642.50	0.00	0.00	64642.50	1	Foreign	N	N	0	Y	Sole Source	64642.50		6291 ORDAN DRIVE		MISSISSAUGA		L5T 1G9		ON	OTHER	CAN
BOMBARDIER MASS TRANSIT CORPORAT	6000000000195	SUB PARKING BRAKE RELEASE CAB	Completed	Commodities/Supplies	Authority Contract - Compet	12/4/2017	12/5/2017		Y	3/5/2020	40474.50	6745.75	13491.50	26983.00	2	Foreign	N	N	0	Y	Below Dollar Threshold			6291 ORDAN DRIVE		MISSISSAUGA		L5T 1G9		ON	OTHER	CAN
BOMBARDIER MASS TRANSIT CORPORAT	6000000000254	Sub Anti-Friction Bearing	Open	Commodities/Supplies	Authority Contract - Compet	1/2/2020	1/2/2020		Y	4/1/2022	49660.00	13370.00	13370.00	36290.00	2	Foreign	N	Y	0	Y	Below Dollar Threshold			6291 ORDAN DRIVE		MISSISSAUGA		L5T 1G9		ON	OTHER	CAN
BOMBARDIER MASS TRANSIT CORPORAT	6000000000196	SUB PROTECTIVE BOOT	Completed	Commodities/Supplies	Authority Contract - Non-Co	12/12/2017	12/21/2017		Y	3/20/2020	53100.00	1327.50	23895.00	29205.00	1	Foreign	N	N	0	Y	Sole Source	53100.00		6291 ORDAN DRIVE		MISSISSAUGA		L5T 1G9		ON	OTHER	CAN
BOMBARDIER MASS TRANSIT CORPORAT	6000000000261	SUB RUBBER PAD	Open	Commodities/Supplies	Authority Contract - Compet	4/27/2020	4/27/2020		Y	7/26/2022	24300.00	4860.00	4860.00	19440.00	2	Foreign	N	Y	0	Y	Below Dollar Threshold			6291 ORDAN DRIVE		MISSISSAUGA		L5T 1G9		ON	OTHER	CAN
BOMBARDIER MASS TRANSIT CORPORAT	6000000000191	SUB PARKING BRAKE RELEASE CAB	Completed	Commodities/Supplies	Authority Contract - Compet	10/9/2017	10/10/2017		Y	1/9/2020	62270.00	9340.50	18681.00	43589.00	1	Foreign	N	N	0	Y	Below Dollar Threshold			6291 ORDAN DRIVE		MISSISSAUGA		L5T 1G9		ON	OTHER	CAN
BOMBARDIER MASS TRANSIT CORPORAT	6000000000202	SUB LCD Assembly; 13-42-7284	Open	Commodities/Supplies	Authority Contract - Compet	4/24/2018	4/24/2018		Y	7/24/2020	362343.30	185563.69	349167.18	13176.12	2	Foreign	N	Y	0	N				6291 ORDAN DRIVE		MISSISSAUGA		L5T 1G9		ON	OTHER	CAN
BOMBARDIER MASS TRANSIT CORPORAT	6000000000242	Sub Speed Sensor 09-60-0072	Open	Commodities/Supplies	Authority Contract - Compet	9/5/2019	9/5/2019		Y	12/4/2021	62305.20	15576.30	15576.30	46728.90	2	NYS	N	Y	0	Y	Below Dollar Threshold			6291 ORDAN DRIVE		MISSISSAUGA		L5T 1G9		ON	OTHER	CAN
BOMBARDIER MASS TRANSIT CORPORAT	6000000000228	SUB Diffuser Cab Air; 13-42-	Open	Commodities/Supplies	Authority Contract - Compet	12/28/2018	12/28/2018		Y	3/29/2021	24567.40	8486.92	18760.56	5806.84	1	Foreign	N	Y	0	Y	Below Dollar Threshold			6291 ORDAN DRIVE		MISSISSAUGA		L5T 1G9		ON	OTHER	CAN
BOMBARDIER MASS TRANSIT CORPORAT	6000000000262	SUB PROTECTIVE BOOT	Open	Commodities/Supplies	Authority Contract - Non-Co	8/19/2020	8/19/2020		Y	11/18/2022	88500.00	0.00	0.00	88500.00	1	Foreign	N	N	0	Y	Sole Source	88500.00		6291 ORDAN DRIVE		MISSISSAUGA		L5T 1G9		ON	OTHER	CAN
BOMBARDIER MASS TRANSIT CORPORAT	6000000000254	Sub Piston and Pin	Open	Commodities/Supplies	Authority Contract - Compet	1/3/2020	1/3/2020		Y	4/1/2022	27920.00	11517.00	11517.00	16403.00	3	Foreign	N	Y	0	Y	Below Dollar Threshold			6291 ORDAN DRIVE		MISSISSAUGA		L5T 1G9		ON	OTHER	CAN
BOMBARDIER MASS TRANSIT CORPORAT	6000000000193	Sub Cable Assembly	Open	Commodities/Supplies	Authority Contract - Compet	11/7/2017	11/7/2017		Y	2/6/2020	61697.00	6169.70	41336.99	20360.01	1	Foreign	N	Y	0	Y	Below Dollar Threshold			6291 ORDAN DRIVE		MISSISSAUGA		L5T 1G9		ON	OTHER	CAN
BOMBARDIER MASS TRANSIT CORPORAT	6000000000213	SUB Fluorescent Tube Small;	Open	Commodities/Supplies	Authority Contract - Compet	7/10/2018	7/10/2018		Y	10/12/2020	35521.20	11675.95	30883.71	4637.49	2	Foreign	N	Y	0	Y	Below Dollar Threshold			6291 ORDAN DRIVE		MISSISSAUGA		L5T 1G9		ON	OTHER	CAN
BOMBARDIER MASS TRANSIT CORPORAT	6000000000180	SUB Visor Sun Complete Asse	Completed	Commodities/Supplies	Authority Contract - Compet	5/23/2017	5/23/2017		Y	8/23/2019	67998.80	5099.91	61198.92	6799.88	1	Foreign	N	Y	0	N				6291 ORDAN DRIVE		MISSISSAUGA		L5T 1G9		ON	OTHER	CAN
BOMBARDIER MASS TRANSIT CORPORAT	6000000000216	SUB WEAR SLEEVE	Open	Commodities/Supplies	Authority Contract - Non-Co	8/9/2018	8/9/2018		Y	11/6/2020	71525.00	17166.00	27179.50	44345.50	1	Foreign	N	N	0	Y	Sole Source	71525.00		6291 ORDAN DRIVE		MISSISSAUGA		L5T 1G9		ON	OTHER	CAN
BOMBARDIER MASS TRANSIT CORPORAT	6000000000254	SUB LCD Assembly; 13-42-7283	Open	Commodities/Supplies	Authority Contract - Compet	12/19/2019	12/19/2019		Y	3/19/2021	48710.00	48710.00	48710.00	0.00	1	Foreign	N	Y	0	Y	Below Dollar Threshold			6291 ORDAN DRIVE		MISSISSAUGA		L5T 1G9		ON	OTHER	CAN
BOMBARDIER MASS TRANSIT CORPORAT	6000000000252	SUB Board 18-46-8224 Schedu	Completed	Commodities/Supplies	Authority Contract - Non-Co	11/18/2019	11/18/2019		Y	11/20/2019	43774.80	43774.80	43774.80	0.00	1	Foreign	N	N	0	Y	Sole Source	43774.80		6291 ORDAN DRIVE		MISSISSAUGA		L5T 1G9		ON	OTHER	CAN
BOMBARDIER MASS TRANSIT CORPORAT	6000000000252	SUB Sun Visor; 13-42-6250	Open	Commodities/Supplies	Authority Contract - Compet	11/21/2019	11/21/2019		Y	2/21/2022	65992.50	33939.00	33939.00	32053.50	1	Foreign	N	Y	0	Y	Below Dollar Threshold			6291 ORDAN DRIVE		MISSISSAUGA		L5T 1G9		ON	OTHER	CAN
BOMBARDIER MASS TRANSIT CORPORAT	6000000000181	Sub Capacity Control Valve	Completed	Commodities/Supplies	Authority Contract - Compet	8/21/2017	8/21/2017		Y	11/20/2019	606060.00	60504.99	606060.00	0.00	4	Foreign	N	Y	0	N				6291 ORDAN DRIVE		MISSISSAUGA		L5T 1G9		ON	OTHER	CAN
BOMBARDIER MASS TRANSIT CORPORAT	6000000000252	SUB Board 18-46-8475 Schedu	Completed	Commodities/Supplies	Authority Contract - Non-Co	11/18/2019	11/18/2019		Y	11/20/2019	49699.80	49699.80	49699.80	0.00	1	Foreign	N	N	0	Y	Sole Source	49699.80		6291 ORDAN DRIVE		MISSISSAUGA		L5T 1G9		ON	OTHER	CAN
BOMBARDIER MASS TRANSIT CORPORAT	6000000000265	SUB PROTECTIVE BOOT	Open	Commodities/Supplies	Authority Contract - Non-Co	9/18/2020	9/18/2020		Y	12/16/2022	156000.00	12480.00	12480.00	143520.00	1	Foreign	N	N	0	Y	Sole Source	156000.00		6291 ORDAN DRIVE		MISSISSAUGA		L5T 1G9		ON	OTHER	CAN
BOMBARDIER MASS TRANSIT CORPORAT	6000000000261	SUB BLOCK HOLDER	Open	Commodities/Supplies	Authority Contract - Compet	4/20/2020	4/20/2020		Y	7/19/2022	155250.00	0.00	0.00	155250.00	4	Foreign	N	Y	0	Y	Below Dollar Threshold			6291 ORDAN DRIVE		MISSISSAUGA		L5T 1G9		ON	OTHER	CAN
BOMBARDIER TRANSIT CORP.	0600000000000	B Division Rail Cars	Open	Commodities/Supplies	Authority Contract - Compet	6/4/2012	5/31/2012		Y	1/31/2019	1010870.00	378318.58	982861.53	28008.47	2	Foreign	N	N	0	N				1101 PARENT STREET		SAINT-BRUNO		J3V 6E6		QC	OTHER	CAN
BOMBARDIER TRANSIT CORP.	R34179	B Division Rail Cars	Open	Commodities/Supplies	Authority Contract - Compet	6/4/2012	5/31/2012		Y	6/30/2022	600323596.00	54038617.93	######	########	2	Foreign	N	N	0	N				1101 PARENT STREET		SAINT-BRUNO		J3V 6E6		QC	OTHER	CAN
BOMBARDIER TRANSPORT(HOLDINGS) L	6000000000242	Sub Bearing Cap 12-62-2060	Open	Commodities/Supplies	Authority Contract - Non-Co	9/9/2019	9/9/2019		Y	9/11/2019	51825.00	25912.50	25912.50	25912.50	1	Foreign	N	N	0	Y	Sole Source	51825.00		1501 LEBANON CHURCH ROAD		PITTSBURGH	PA	15236	1491		USA	
BOMBARDIER TRANSPORT(HOLDINGS) L	6000000000202	Sensor Assembly 08-68-6031	Open	Commodities/Supplies	Authority Contract - Non-Co	5/2/2018	5/2/2018		Y	7/30/2020	42756.00	17407.80	37869.60	4886.40	1	Foreign	N	N	0	Y	Sole Source	42756.00		1501 LEBANON CHURCH ROAD		PITTSBURGH	PA	15236	1491		USA	
BOMBARDIER TRANSPORT(HOLDINGS) L	6000000000234	Coil 08-44-6008	Open	Commodities/Supplies	Authority Contract - Non-Co	3/8/2019	3/8/2019		Y	6/4/2021	115245.00	61070.00	78307.50	36937.50	1	Foreign	N	N	0	Y	Sole Source	115245.00		1501 LEBANON CHURCH ROAD		PITTSBURGH	PA	15236	1491		USA	
BOMBARDIER TRANSPORT(HOLDINGS) L	6000000000205	Transducer 08-68-6142	Completed	Commodities/Supplies	Authority Contract - Non-Co	5/14/2018	5/14/2018		Y	8/12/2019	181750.00	11632.00	77062.00	104688.00	1	Foreign	N	N	0	Y	Sole Source	181750.00		1501 LEBANON CHURCH ROAD		PITTSBURGH	PA	15236	1491		USA	
BOMBARDIER TRANSPORT(HOLDINGS) L	6000000000253	Movable Contact 08-44-6771	Open	Commodities/Supplies	Authority Contract - Non-Co	12/12/2019	12/12/2019		Y	3/11/2022	45150.00	17415.00	17415.00	27735.00	1	Foreign	N	N	0	Y	Sole Source	45150.00		1501 LEBANON CHURCH ROAD		PITTSBURGH	PA	15236	1491		USA	
BOMBARDIER TRANSPORT(HOLDINGS) L	6000000000193	Sensor Assembly 08-68-6030	Completed	Commodities/Supplies	Authority Contract - Non-Co	10/13/2017	10/13/2017		Y	1/10/2020	146740.00	11165.00	146740.00	0.00	1	Foreign	N	N	0	Y	Sole Source	146740.00		1501 LEBANON CHURCH ROAD		PITTSBURGH	PA	15236	1491		USA	
BOMBARDIER TRANSPORT(HOLDINGS) L	6000000000231	Arc Horn 08-44-6655	Open	Commodities/Supplies	Authority Contract - Non-Co	1/30/2019	1/30/2019		Y	4/29/2021	81900.00	30420

BOMBARDIER TRANSPORT(HOLDINGS) L	6000000000243	Bearing Bracket 08-68-6040	Open	Commodities/Supplies	Authority Contract - Non-Co	7/16/2019	7/16/2019		Y	10/13/2021	39720.00	18403.60	18403.60	21316.40	1	Foreign	N	N	0	Y	Sole Source	39720.00			1501 LEBANON CHURCH ROAD		PITTSBURGH	PA	15236	1491		USA	
BOMBARDIER TRANSPORT(HOLDINGS) L	6000000000241	Proximity Switch 08-68-6023	Open	Commodities/Supplies	Authority Contract - Non-Co	6/6/2019	6/6/2019		Y	9/3/2021	365603.20	149854.80	209371.60	156231.60	1	Foreign	N	N	0	Y	Sole Source	365603.20			1501 LEBANON CHURCH ROAD		PITTSBURGH	PA	15236	1491		USA	
BOMBARDIER TRANSPORT(HOLDINGS) L	6000000000243	Arc Box Assembly 08-44-6011	Open	Commodities/Supplies	Authority Contract - Non-Co	7/5/2019	7/5/2019		Y	10/1/2021	224096.40	115160.65	186747.00	37349.40	1	Foreign	N	N	0	Y	Sole Source	224096.40			1501 LEBANON CHURCH ROAD		PITTSBURGH	PA	15236	1491		USA	
BOMBARDIER TRANSPORT(HOLDINGS) L	6000000000243	Armature Assembly 08-68-6126	Open	Commodities/Supplies	Authority Contract - Non-Co	7/16/2019	7/16/2019		Y	10/13/2021	289995.50	120223.30	154792.30	135203.20	1	Foreign	N	N	0	Y	Sole Source	289995.50			1501 LEBANON CHURCH ROAD		PITTSBURGH	PA	15236	1491		USA	
BOMBARDIER TRANSPORT(HOLDINGS) L	6000000000191	08-68-6038 Armature Assembly	Completed	Commodities/Supplies	Authority Contract - Non-Co	10/13/2017	10/13/2017		Y	1/10/2020	180452.50	55465.40	175133.90	5318.60	1	Foreign	N	N	0	Y	Sole Source	180452.50			1501 LEBANON CHURCH ROAD		PITTSBURGH	PA	15236	1491		USA	
BOMBARDIER TRANSPORT(HOLDINGS) L	6000000000250	Moving Contact 08-38-1768	Open	Commodities/Supplies	Authority Contract - Compet	10/24/2019	10/24/2019		Y	1/21/2022	66240.00	4830.00	4830.00	61410.00	1	Foreign	N	Y	0	Y	Below Dollar Threshold				1501 LEBANON CHURCH ROAD		PITTSBURGH	PA	15236	1491		USA	
BOMBARDIER TRANSPORT(HOLDINGS) L	6000000000242	Arc Horn 08-44-6114	Open	Commodities/Supplies	Authority Contract - Non-Co	7/17/2019	7/17/2019		Y	10/14/2021	113970.00	53070.00	74820.00	39150.00	1	Foreign	N	N	0	Y	Sole Source	113970.00			1501 LEBANON CHURCH ROAD		PITTSBURGH	PA	15236	1491		USA	
BOMBARDIER TRANSPORT(HOLDINGS) L	6000000000238	Armature Assembly 08-68-6168	Open	Commodities/Supplies	Authority Contract - Non-Co	4/26/2019	4/26/2019		Y	7/23/2021	327555.00	135540.00	180720.00	146835.00	1	Foreign	N	N	0	Y	Sole Source	327555.00			1501 LEBANON CHURCH ROAD		PITTSBURGH	PA	15236	1491		USA	
BOMBARDIER TRANSPORT(HOLDINGS) L	6000000000253	Sub Coupling Hub 12-62-2457	Open	Commodities/Supplies	Authority Contract - Non-Co	12/2/2019	12/2/2019		Y	3/1/2022	196000.00	24500.00	24500.00	171500.00	1	Foreign	N	N	0	Y	Sole Source	196000.00			1501 LEBANON CHURCH ROAD		PITTSBURGH	PA	15236	1491		USA	
BOMBARDIER TRANSPORT(HOLDINGS) L	6000000000208	Logic Assembly 08-42-5088	Completed	Commodities/Supplies	Authority Contract - Non-Co	5/4/2018	5/4/2018		Y	5/8/2018	220212.00	220212.00	220212.00	0.00	1	Foreign	N	N	0	Y	Sole Source	220212.00			1501 LEBANON CHURCH ROAD		PITTSBURGH	PA	15236	1491		USA	
BOMBARDIER TRANSPORT(HOLDINGS) L	6000000000248	Contact Support 12-38-2710	Open	Commodities/Supplies	Authority Contract - Non-Co	9/27/2019	9/27/2019		Y	12/27/2021	51940.00	23373.00	23373.00	28567.00	1	Foreign	N	N	0	Y	Sole Source	51940.00			1501 LEBANON CHURCH ROAD		PITTSBURGH	PA	15236	1491		USA	
BOMBARDIER TRANSPORT(HOLDINGS) L	6000000000233	Transducer Assembly 08-68-6139	Open	Commodities/Supplies	Authority Contract - Non-Co	2/26/2019	2/26/2019		Y	5/26/2021	81880.00	29192.00	51976.00	29904.00	1	Foreign	N	N	0	Y	Sole Source	81880.00			1501 LEBANON CHURCH ROAD		PITTSBURGH	PA	15236	1491		USA	
BOMBARDIER TRANSPORT(HOLDINGS) L	6000000000202	Fuse 08-10-1601	Completed	Commodities/Supplies	Authority Contract - Non-Co	3/12/2018	3/12/2018		Y	6/9/2020	57582.00	17274.60	54063.10	3518.90	1	Foreign	N	N	0	Y	Sole Source	57582.00			1501 LEBANON CHURCH ROAD		PITTSBURGH	PA	15236	1491		USA	
BOMBARDIER TRANSPORT(HOLDINGS) L	C607G9723	REPLACE GE PROPULSION SYSTEM	Completed	Other	Authority Contract - Non-Co	3/20/2009	3/25/2009		Y	3/24/2012	30340134.00	154734.68	######	16199.91	0	Foreign	N	N	0	N					1501 LEBANON CHURCH ROAD		PITTSBURGH	PA	15236	1491		USA	
BOMBARDIER TRANSPORT(HOLDINGS) L	6000000000242	Sensor Assembly 08-68-6030	Open	Commodities/Supplies	Authority Contract - Non-Co	9/10/2019	9/10/2019		Y	12/8/2021	167475.00	52635.00	52635.00	114840.00	1	Foreign	N	N	0	Y	Sole Source	167475.00			1501 LEBANON CHURCH ROAD		PITTSBURGH	PA	15236	1491		USA	
BOMBARDIER TRANSPORT(HOLDINGS) L	6000000000255	Sub Center Plate 12-62-2456	Open	Commodities/Supplies	Authority Contract - Non-Co	1/9/2020	1/9/2020		Y	4/8/2022	128100.00	17080.00	17080.00	111020.00	1	Foreign	N	N	0	Y	Below Dollar Threshold	128100.00			1501 LEBANON CHURCH ROAD		PITTSBURGH	PA	15236	1491		USA	
BOMBARDIER TRANSPORT(HOLDINGS) L	6000000000230	Arc Horn 08-68-6041	Open	Commodities/Supplies	Authority Contract - Non-Co	1/23/2019	1/23/2019		Y	4/22/2021	32448.00	12506.00	25012.00	7436.00	1	Foreign	N	N	0	Y	Sole Source	32448.00			1501 LEBANON CHURCH ROAD		PITTSBURGH	PA	15236	1491		USA	
BOMBARDIER TRANSPORT(HOLDINGS) L	6000000000231	Arc Horn Kit 08-68-6177	Open	Commodities/Supplies	Authority Contract - Non-Co	4/19/2019	4/19/2019		Y	7/16/2021	297135.00	105648.00	246512.00	50623.00	1	Foreign	N	N	0	Y	Sole Source	297135.00			1501 LEBANON CHURCH ROAD		PITTSBURGH	PA	15236	1491		USA	
BOMBARDIER TRANSPORT(HOLDINGS) L	6000000000195	Cover Assembly 08-42-5017	Completed	Commodities/Supplies	Authority Contract - Compet	12/7/2017	12/7/2017		Y	3/6/2020	54150.00	5700.00	51300.00	2850.00	2	Foreign	N	Y	0	Y	Below Dollar Threshold				1501 LEBANON CHURCH ROAD		PITTSBURGH	PA	15236	1491		USA	
BOMBARDIER TRANSPORT(HOLDINGS) L	6000000000208	Contact Assembly 08-36-8100	Open	Commodities/Supplies	Authority Contract - Non-Co	5/3/2018	5/3/2018		Y	7/31/2020	112230.00	15660.00	104922.00	7308.00	1	Foreign	N	N	0	Y	Sole Source	112230.00			1501 LEBANON CHURCH ROAD		PITTSBURGH	PA	15236	1491		USA	
BOMBARDIER TRANSPORT(HOLDINGS) L	6000000000256	Cartridge 12-38-2035	Open	Commodities/Supplies	Authority Contract - Non-Co	2/5/2020	2/5/2020		Y	5/5/2021	59000.00	47200.00	47200.00	11800.00	1	Foreign	N	N	0	Y	Sole Source	59000.00			1501 LEBANON CHURCH ROAD		PITTSBURGH	PA	15236	1491		USA	
BOMBARDIER TRANSPORT(HOLDINGS) L	6000000000254	Armature Assembly 08-68-6038	Open	Commodities/Supplies	Authority Contract - Non-Co	12/26/2019	12/26/2019		Y	3/25/2022	303920.00	113970.00	113970.00	189950.00	1	Foreign	N	N	0	Y	Sole Source	303920.00			1501 LEBANON CHURCH ROAD		PITTSBURGH	PA	15236	1491		USA	
BOMBARDIER TRANSPORT(HOLDINGS) L	0600000000000	08-68-6142 Transducer	Completed	Commodities/Supplies	Authority Contract - Non-Co	2/23/2016	2/23/2016		Y	5/23/2018	223200.00	14400.00	221760.00	1440.00	1	Foreign	N	N	0	Y	Sole Source	223200.00			1501 LEBANON CHURCH ROAD		PITTSBURGH	PA	15236	1491		USA	
BOMBARDIER TRANSPORT(HOLDINGS) L	6000000000262	Relay 08-43-0385	Open	Commodities/Supplies	Authority Contract - Non-Co	8/28/2020	8/28/2020		Y	2/25/2022	588833.00	0.00	0.00	588833.00	1	Foreign	N	N	1	Y	Sole Source	588833.00			1501 LEBANON CHURCH ROAD		PITTSBURGH	PA	15236	1491		USA	
BOMBARDIER TRANSPORT(HOLDINGS) L	6000000000264	Fuse 08-10-1601	Open	Commodities/Supplies	Authority Contract - Non-Co	6/23/2020	6/23/2020		Y	9/21/2022	36520.00	4980.00	4980.00	31540.00	1	Foreign	N	N	0	Y	Sole Source	36520.00			1501 LEBANON CHURCH ROAD		PITTSBURGH	PA	15236	1491		USA	
BOMBARDIER TRANSPORT(HOLDINGS) L	6000000000191	SUB SIGHT GLASS	Open	Commodities/Supplies	Authority Contract - Non-Co	10/13/2017	10/13/2017		Y	1/13/2020	37111.00	6549.00	28379.00	8732.00	1	Foreign	N	N	0	Y	Sole Source	37111.00			1501 LEBANON CHURCH ROAD		PITTSBURGH	PA	15236	1491		USA	
BOMBARDIER TRANSPORT(HOLDINGS) L	6000000000238	Armature Assembly 08-44-6875	Open	Commodities/Supplies	Authority Contract - Non-Co	4/26/2019	4/26/2019		Y	7/23/2021	204000.00	76160.00	155040.00	48960.00	1	Foreign	N	N	0	Y	Sole Source	204000.00			1501 LEBANON CHURCH ROAD		PITTSBURGH	PA	15236	1491		USA	
BOMBARDIER TRANSPORT(HOLDINGS) L	6000000000243	SUB BEARING STOP	Open	Commodities/Supplies	Authority Contract - Non-Co	7/8/2019	7/8/2019		Y	10/6/2021	82800.00	35880.00	35880.00	46920.00	1	Foreign	N	N	0	Y	Sole Source	82800.00			1501 LEBANON CHURCH ROAD		PITTSBURGH	PA	15236	1491		USA	
BOMBARDIER TRANSPORT(HOLDINGS) L	6000000000274	Cover Assembly 08-42-5017	Open	Commodities/Supplies	Authority Contract - Compet	12/29/2020	12/29/2020		Y	3/29/2022	39900.00	0.00	0.00	39900.00	1	Foreign	N	N	0	Y	Below Dollar Threshold				1501 LEBANON CHURCH ROAD		PITTSBURGH	PA	15236	1491		USA	
BOMBARDIER TRANSPORT(HOLDINGS) L	6000000000248	Coil 08-38-1425	Open	Commodities/Supplies	Authority Contract - Compet	9/23/2019	9/23/2019		Y	12/21/2021	39544.50	18711.30	18711.30	20833.20	2	Foreign	N	Y	0	Y	Below Dollar Threshold				1501 LEBANON CHURCH ROAD		PITTSBURGH	PA	15236	1491		USA	
BOMBARDIER TRANSPORT(HOLDINGS) L	6000000000272	Sensor Assy 08-68-6031	Open	Consulting Services	Authority Contract - Non-Co	11/18/2020	11/18/2020		Y	2/17/2023	140202.00	0.00	0.00	140202.00	1	Foreign	N	N	0	Y	Sole Source	140202.00			1501 LEBANON CHURCH ROAD		PITTSBURGH	PA	15236	1491		USA	
BOMBARDIER TRANSPORT(HOLDINGS) L	6000000000220	Brush Housing 12-42-3065	Open	Commodities/Supplies	Authority Contract - Compet	9/19/2018	9/19/2018		Y	12/17/2020	80134.00	32136.00	51706.00	28428.00	2	Foreign	N	Y	0	Y	Below Dollar Threshold				1501 LEBANON CHURCH ROAD		PITTSBURGH	PA	15236	1491		USA	
BOMBARDIER TRANSPORT(HOLDINGS) L	6000000000260	Transducer 08-68-6142	Open	Commodities/Supplies	Authority Contract - Non-Co	4/13/2020	4/13/2020		Y	7/12/2022	132810.00	36348.00	36348.00	96462.00	1	Foreign	N	N	0	Y	Sole Source	132810.00			1501 LEBANON CHURCH ROAD		PITTSBURGH	PA	15236	1491		USA	
BONCOR GROUP CORP.	6000000000204	MWBE SDVOB Only Batteries AA	Open	Commodities/Supplies	Authority Contract - Compet	4/2/2018	4/2/2018		Y	7/1/2020	198245.38	47706.63	172666.38	25579.00	8	NYS	Y	Y	8	Y	Discretionary Procurement				7 BUNKER LANE		MIDDLE ISLAND	NY	11953	1910		USA	
BONCOR GROUP CORP.	6000000000205	MWBE SDVOB Only Batteries AA	Open	Commodities/Supplies	Authority Contract - Compet	4/2/2018	4/2/2018		Y	7/1/2020	86736.38	26030.58	78091.74	8644.64	8	NYS	Y	Y	8	Y	Discretionary Procurement				7 BUNKER LANE		MIDDLE ISLAND	NY	11953	1910		USA	
BONCOR GROUP CORP.	6000000000258	MOW Battery Dry 6 Volt Spr	Open	Commodities/Supplies	Authority Contract - Compet	3/10/2020	3/10/2020		Y	6/9/2021	82000.00	32826.24	32826.24	49173.76	2	NYS	Y	Y	2	Y	Below Dollar Threshold				7 BUNKER LANE		MIDDLE ISLAND	NY	11953	1910		USA	
BORO SAWMILL AND TIMBER CO INC	6000000000203	TRK Tropical Hardwood Ties V	Open	Commodities/Supplies	Authority Contract - Compet	4/3/2018	4/3/2018		Y	4/2/2019	364872.00	127705.20	150509.70	214362.30	4	Foreign	N	Y	2	N					139 RYERSON AVE.		WAYNE	NJ	7470			USA	
BORO SAWMILL AND TIMBER CO INC	6000000000238	TRK Tie 6 x10 x28 Tropical	Completed	Commodities/Supplies	Authority Contract - Compet	5/3/2019	5/3/2019		Y	5/2/2020	89835.00	89835.00	89835.00	0.00	3	Foreign	N	Y	2	N					139 RYERSON AVE.		WAYNE	NJ	7470			USA	
BORO SAWMILL AND TIMBER CO INC	6000000000216	TRK Tropical Hardwood Ties AND	Open	Commodities/Supplies	Authority Contract - Compet	8/24/2018	8/24/2018		Y	8/23/2019	231200.00	79050.00	90950.00	140250.00	3	Foreign	N	Y	2	Y	Emergency or Critical Need				139 RYERSON AVE.		WAYNE	NJ	7470			USA	
BORO SAWMILL AND TIMBER CO INC	6000000000226	TRK Tropical Hardwood Ties V	Open	Commodities/Supplies	Authority Contract - Compet	12/3/2018	12/3/2018		Y	12/2/2019	68035.00	21771.20	21771.20	46263.80	3	Foreign	N	Y	2	Y	Emergency or Critical Need				139 RYERSON AVE.		WAYNE	NJ	7470			USA	
BORO SAWMILL AND TIMBER CO INC	6000000000226	TRK Tropical Hardwood Ties V	Completed	Commodities/Supplies	Authority Contract - Compet	12/4/2018	12/4/2018		Y	12/3/2019	140745.00	70372.50	70372.50	70372.50	3	Foreign	N	Y	2	Y	Emergency or Critical Need				139 RYERSON AVE.		WAYNE	NJ	7470			USA	
BORO SAWMILL AND TIMBER CO INC	6000000000227	TRK Tropical Hardwood 5 x 7	Open	Commodities/Supplies	Authority Contract - Compet	12/17/2018	12/17/2018		Y	12/16/2019	98875.00	36188.25	36188.25	62686.75	3	Foreign	N	Y	2	Y	Below Dollar Threshold				139 RYERSON AVE.		WAYNE	NJ	7470			USA	
BORO SAWMILL AND TIMBER CO INC	6000000000227	TRK Tropical Hardwood Ties V	Completed	Commodities/Supplies	Authority Contract - Compet	12/17/2018	12/17/2018		Y	12/16/2019	89835.00	10170.00	89835.00	0.00	3	Foreign	N	Y	2	Y	Below Dollar Threshold				139 RYERSON AVE.		WAYNE	NJ	7470			USA	
BORO SAWMILL AND TIMBER CO INC	6000000000237	TRK Tropical Hardwood Block T	Open	Commodities/Supplies	Authority Contract - Compet	4/11/2019	4/11/2019		Y	4/10/2020	215600.00	63940.80	70193.20	145406.80	3	Foreign	N	Y	2	N					139 RYERSON AVE.		WAYNE	NJ	7470			USA	
BORO SAWMILL AND TIMBER CO INC	6000000000218	TRK Tropical Hardwood Ties AND	Open	Commodities/Supplies	Authority Contract - Compet	8/27/2018	8/27/2018		Y	8/26/2019	191970.00	120870.00	120870.00	71100.00	3	Foreign	N	Y	2	Y	Emergency or Critical Need				139 RYERSON AVE.		WAYNE	NJ	7470			USA	
BORO SAWMILL AND TIMBER CO INC	6000000000209	TRK Tie 6 x 10 x 21 Tro	Open	Commodities/Supplies	Authority Contract - Compet	4/3/2018	4/3/2018		Y	4/2/2019	87664.50	35862.75	73319.40	14345.10	3	Foreign	N	Y	2	Y	Below Dollar Threshold				139 RYERSON AVE.		WAYNE	NJ	7470			USA	
BORO SAWMILL AND TIMBER CO INC	6000000000225	TRK Tropical Hardwood Ties V	Open	Commodities/Supplies	Authority Contract - Compet	11/15/2018	11/15/2018		Y	11/14/2019	99801.00	81888.00	88285.50	11515.50	2	Foreign	N	Y	1	Y	Below Dollar Threshold				139 RYERSON AVE.		WAYNE	NJ	7470			USA	
BORO SAWMILL AND TIMBER CO INC	6000000000225	TRK Tropical Hardwood Ties V	Open	Commodities/Supplies	Authority Contract - Compet	11/15/2018	11/15/2018		Y	11/14/2019	65455.00	25175.00	63441.00	2014.00	2	Foreign	N	Y	1	Y	Below Dollar Threshold				139 RYERSON AVE.		WAYNE	NJ	7470			USA	
BORO SAWMILL AND TIMBER CO INC	6000000000269	TRK Wood Shoring 2 x 6 x 8	Open	Commodities/Supplies	Authority Contract - Compet	9/22/2020	9/22/2020		Y	9/21/2021	22215.36	0.00	0.00	22215.36	3	Foreign	N	Y	0	Y	Below Dollar Threshold				139 RYERSON AVE.		WAYNE	NJ	7470			USA	
BORO SAWMILL AND TIMBER CO INC	6000000000205	TRK Tropical Hardwood Ties V	Open	Commodities/Supplies	Authority Contract - Compet	4/3/2018	4/3/2018		Y	4/2/2019	168585.00	57880.85	93845.65	74739.35	4	Foreign	N	Y	2	N					139 RYERSON AVE.		WAYNE	NJ	7470			USA	
BORO SAWMILL AND TIMBER CO INC	6000000000226	TRK Tropical Hardwood Ties V	Open	Commodities/Supplies	Authority Contract - Compet	12/4/2018	12/4/2018		Y	12/3/2019	55685.00	43752.50	43752.50	11932.50	3	Foreign	N	Y	2	Y	Emergency or Critical Need				139 RYERSON AVE.		WAYNE	NJ	7470			USA	
BORO SAWMILL AND TIMBER CO INC	6000000000242	TRK Tie 6 x10 x 27 Trop Ha	Open	Commodities/Supplies	Authority Contract - Compet	6/21/2019	6/21/2019		Y	6/19/2020	98779.50	98779.50	98779.50	0.00	2	Foreign	N	Y	1	N					139 RYERSON AVE.		WAYNE	NJ	7470			USA	
BORO SAWMILL AND TIMBER CO INC	6000000000218	TRK Tropical Hardwood Ties AND	Open	Commodities/Supplies	Authority Contract - Compet	8/27/2018	8/27/2018		Y	8/26/2019	131760.00	127368.00	127368.00	4392.00	3	Foreign	N	Y	2	Y	Emergency or Critical Need				139 RYERSON AVE.		WAYNE	NJ	7470			USA	
BO-WITT PRODUCTS, INC.	6000000000245	Sub Brush Holder Pin 12-62-26	Open	Commodities/Supplies	Authority Contract - Compet	8/12/2019	8/12/2019		Y	11/11/2020	145200.00	79860.00	79860.00	65340.00	4	Foreign	N	Y	0	N					500 N WALNUT ST		EDINBURGH	IN	46124	1022		USA	
BOYCE TECHNOLOGIES, INC.	07C9666A	Preventive and Remedial Maint of EB(	Open	Telecommunication Equ	Authority Contract - Non-Co	9/5/2013	6/1/2013		Y	8/31/2016	3967791.00	728846.00	######	178382.74	1	NYS	N	N	0	Y	Cntrct Assign. from Agency	3967791.00			47-22 PEARSON PL		LONG ISLAND CITY	NY	11101			USA	
BRANDALL CORPORATION	6000000000238	SUB Vandal Shield; 68-68-1086	Open	Commodities/Supplies	Authority Contract - Compet	4/5/2019	4/5/2019		Y	7/5/2021	23427.40	11999.40	16570.60	6856.80	6	NYS	N	Y	2	Y	Below Dollar Threshold				107-24 111TH ST		JAMAICA	NY	11419			USA	
BREAKING SOLUTIONS, INC.	6000000000217	Service 3 Year Equipment Rent	Open	Other	Authority Contract - Compet	8/17/2018	8/17/2018		Y	8/16/2021	5933000.00	909400.00	######	4029750.00	2	NYS	N	Y	1	N					325 WAVERLY AVENUE		MAMARONECK	NY	10543			USA	
BRENNTAG LUBRICANTS NORTHEAST BI	6000000000237	DOB oil lubricating SAE 15W-	Open	Commodities/Supplies	Authority Contract - Compet	4/22/2019	4/22/2019		Y	4/21/2021	58781.25	14437.50	36437.50	22343.75	3	NYS	N	Y	0	N					42 RUMSEY RD		EAST HARTFORD	CT	6108			USA	
BRENNTAG LUBRICANTS NORTHEAST BI	6000000000237	DOB oil lubricating SAE 15W-	Open	Commodities/Supplies	Authority Contract - Compet	4/22/2019	4/22/2019		Y	4/21/2021	359775.00	108084.60	174532.42	185242.58	3	NYS	N	Y	0	N					42 RUMSEY RD		EAST HARTFORD	CT	6108			USA	
BRUSH INDUSTRIES INC	6000000000196	MOW Magnetic Head Assembly	Completed	Commodities/Supplies	Authority Contract - Compet	12/14/2017	12/14/2017		Y	3/13/2020	643620.00	147496.25	589985.00	53635.00	3	Foreign	N	Y	1	N					301 REAGAN ST	P O BOX 638	SUNBURY	PA	17801			USA	
BRUSH INDUSTRIES INC	6000000000260	MOW Magnetic Head Assembly	Open	Commodities/Supplies	Authority Contract - Compet	4/17/2020	4/17/2020		Y	7/15/2022	490960.00	0.00	0.00	490960.00	3	Foreign	N	Y	1	N					301 REAGAN ST	P O BOX 638	SUNBURY	PA	17801			USA	
BRUSH INDUSTRIES INC	6000000000246	MOW Magnetic Head Assembly	Open	Commodities/Supplies	Authority Contract - Compet	8/29/2001	8/29/2019		Y	11/26/2021	80865.00	29111.40	29111.40	51753.60	3	Foreign	N	Y	12	N					301 REAGAN ST	P O BOX 638	SUNBURY	PA	17801			USA	
BUILDING MAINTENANCE SERVICE LLC	6000000000256	STATIONS DEEP CLEANING BMS-REC	Open	Other	Authority Contract - Compet	2/11/2020	2/11/2020		Y	2/10/2021	653500.00	458500.00	458500.00	195000.00	1	NYS	N	Y	0	Y	Below Dollar Threshold				ELEVEN PENN PLAZA	SUITE 110	NEW YORK	NY	10001			USA	
BUILDING MAINTENANCE SERVICE LLC	6000000000262	Class A Disinfection and Treatment of	Open	Other	Authority Contract - Compet	5/18/2020	5/8/2020		Y	12/31/2021	5100000.00	1225625.00	######	3874375.00	12	NYS	N	Y	2	Y	Emergency or Critical Need				ELEVEN PENN PLAZA	SUITE 110	NEW YORK	NY	10001			USA	
BUILDING MAINTENANCE SERVICE LLC	6000000000257	STATIONS DEEP CLEANING BMS-REC	Completed	Other	Authority Contract - Compet	2/25/2020	2/25/2020		Y	2/25/2020	178500.00	0.00	0.00	178500.00	1	NYS	N	Y	0	Y	Below Dollar Threshold				ELEVEN PENN PLAZA	SUITE 110	NEW YORK	NY	10001			USA	
BUREAU VERITAS NATIONAL ELEVATOR	6000000000262	Service Third Party Witnessin	Open	Other	Authority Contract - Compet	5/11/2020	5/11/2020		Y	5/10/2022	806400.00	94164.00	94164.00	712236.00	4	Foreign	N	Y	0	N					11973 WESTLINE INDUST	11973 WESTLIN	ST LOUIS	MO	63146	3219		USA	
C2K PARTNERS	R84505	RFP-R211 Post Award Consultant	Open	Consulting Services	Authority Contract - Compet	5/1/2018	3/1/2018		Y	10/1/2026	57418403.90	9439360.10	######	######	2	NYS	N	N	0	N					500 SEVENTH AVE. 17TH FL		NEW YORK	NY	10018			USA	
CAD RAILWAY INDUSTRIES LTD	R34257	Conversion and Upgrade of R77E	Open	Commodities/Supplies	Authority Contract - Compet	9/30/2020	9/30/2020		Y	9/30/2030	27957413.00	1864457.34	######	######	3	Foreign	N	N	0	Y	Emergency or Critical Need				155 MONTREAL-TORONTO BLVD		LACHINE		H8S 1B4		QC	OTHER	CAN
CAMEROTA TRUCK PARTS	6000000000258	BUS REMAN - REAR AXLE TORSO N	Completed	Commodities/Supplies	Authority Contract - Compet	2/28/2020	2/28/2020		Y	3/27/2020	15500.00	15500.00	15500.00	0.00	1	Foreign	N	Y	0	Y	Below Dollar Threshold				PO BOX 1134		ENFIELD	CT	6083			USA	
CAMEROTA TRUCK PARTS	6000000000273	Inner Wheel Seals	Open	Commodities/Supplies	Authority Contract - Compet	12/3/2020	12/3/2020		Y	3/2/2023	76988.50	0.00	0.00	76988.50	3	Foreign	N	Y	0	Y	Below Dollar Threshold				PO BOX 1134		ENFIELD	CT	6083			USA	
CAMEROTA TRUCK PARTS	6000000000252	BUSClutch Disk for ZF Ecolife	Open	Commodities/Supplies	Authority Contract - Compet	11/25/2019	11/25/2019		Y	2/24/2021	25842.53	13338.08	13338.08	12504.45	2	Foreign	N	Y	0	Y	Below Dollar Threshold				PO BOX 1134		ENFIELD	CT	6083			USA	
CAMEROTA TRUCK PARTS	6000000000248	BUS REMAN - TORSO AXLE	Completed	Commodities/Supplies	Authority Contract - Compet	10/2/2019	10/2/2019		Y	11/4/2019	15500.00	15500.00	15500.00	0.00	1	Foreign	N	Y	0	Y	Below Dollar Threshold				PO BOX 1134		ENFIELD	CT	6083			USA	
CAMEROTA TRUCK PARTS	6000000000252	DOB 96-82-0217 ZF Transmissio	Completed	Commodities/Supplies	Authority Contract - Compet	11/22/2019	11/22/2019		Y	1/24/2020	27900.00	27900.00	27900.00	0.00	2	Foreign	N	Y	1	Y	Below Dollar Threshold				PO BOX 1134		ENFIELD	CT	6083			USA	
CAMEROTA TRUCK PARTS	6000000000255	Coax Diecast for ZF Ecolife	Open	Commodities/Supplies	Authority Contract - Compet	1/22/2020	1/22/2020		Y	4/21/2021	23848.80	7949.60	7949.60	15899.20	1	Foreign	N	Y	0	Y	Below Dollar Threshold				PO BOX 1134		ENFIELD	CT	6083			USA	
CAMEROTA TRUCK PARTS	6000000000253	BUS Harness Assembly	Open	Commodities/Supplies	Authority Contract - Compet	12/6/2019	12/6/2019		Y	3/5/2021	35976.60	20277.72	20277.72	15698.88	3	Foreign	N	Y	0	Y	Below Dollar Threshold				PO BOX 1134		ENFIELD	CT	6083			USA	
CAMEROTA TRUCK PARTS	6000000000246	seal inner wheel bearing	Open	Commodities/Supplies	Authority Contract - Compet	8/22/2019	8/22/2019		Y	11/21/2020	8228880.00	60636.04	67576.56	8161303.44	2	Foreign	N	Y	0	Y	Below Dollar Threshold				PO BOX 1134		ENFIELD	CT	6083			USA	
CAMEROTA TRUCK PARTS	6000000000239	BUS DIFFERENTIAL CARRIER AND	Open	Commodities/Supplies	Authority Contract - Compet	5/14/2019	5/14/2019		Y	8/13/2021	402080.00	132830.00	175910.00	226170.00	7	Foreign	N	Y	1	N					PO BOX 1134		ENFIELD	CT	6083			USA	
CAMEROTA TRUCK PARTS	6000000000213	Service Rebuilding of ZF Tran	Open	Commodities/

CANON SOLUTIONS AMERICA INC.	6000000000214	CCM Canon Colorwave Ink and S	Open	Commodities/Supplies	Authority Contract - Compet	7/20/2018	7/20/2018		Y	7/21/2020	31680.00	3300.00	8580.00	23100.00	3	Foreign	N	Y	2	N				100 PARK BLVD		ITASCA	IL	60143			USA	
CANON SOLUTIONS AMERICA INC.	6000000000214	CCM Canon Colorwave Ink and S	Open	Commodities/Supplies	Authority Contract - Compet	7/20/2018	7/20/2018		Y	7/21/2020	31680.00	3300.00	15180.00	16500.00	3	Foreign	N	Y	2	N				100 PARK BLVD		ITASCA	IL	60143			USA	
CANON SOLUTIONS AMERICA INC.	6000000000214	CCM Canon Colorwave Ink and S	Open	Commodities/Supplies	Authority Contract - Compet	7/20/2018	7/20/2018		Y	7/21/2020	63360.00	5280.00	15840.00	47520.00	3	Foreign	N	Y	2	N				100 PARK BLVD		ITASCA	IL	60143			USA	
CANON SOLUTIONS AMERICA INC.	6000000000214	CCM Canon Colorwave Ink and S	Open	Commodities/Supplies	Authority Contract - Compet	7/20/2018	7/20/2018		Y	7/21/2020	63360.00	5280.00	26400.00	36960.00	3	Foreign	N	Y	2	N				100 PARK BLVD		ITASCA	IL	60143			USA	
CANON SOLUTIONS AMERICA INC.	6000000000214	CCM Canon Colorwave Ink and S	Open	Commodities/Supplies	Authority Contract - Compet	7/20/2018	7/20/2018		Y	7/21/2020	17775.00	7505.00	17775.00	0.00	3	Foreign	N	Y	2	N				100 PARK BLVD		ITASCA	IL	60143			USA	
CANON SOLUTIONS AMERICA INC.	6000000000268	CCM ink cartridges	Open	Commodities/Supplies	Authority Contract - Compet	9/16/2020	9/16/2020		Y	9/15/2022	15180.00	0.00	0.00	15180.00	1	NYS	N	Y	0	Y	Below Dollar Threshold			100 PARK BLVD		ITASCA	IL	60143			USA	
CANON SOLUTIONS AMERICA INC.	6000000000268	CCM ink cartridges	Open	Commodities/Supplies	Authority Contract - Non-Co	8/31/2020	8/31/2020		Y	8/30/2022	26400.00	0.00	0.00	26400.00	1	Foreign	N	Y	0	Y	Below Dollar Threshold	26400.00		100 PARK BLVD		ITASCA	IL	60143			USA	
CAPUS AUTOMATION SERVICES, INC.	6000000000228	Sup Log- Maintenance of White	Open	Other	Authority Contract - Compet	9/27/2018	9/27/2018		Y	9/27/2022	22300.00	1360.00	4870.00	17430.00	1	Foreign	N	Y	0	Y	Below Dollar Threshold			856 RT. 206, BLDG. C		HILLSBOROUGH	NJ	8844			USA	
CARERIDE PARATRANSIT, LLC	C607H9751R	PARATRANSIT SERVICE - SENIORCA	Completed	Other Professional Serv	Authority Contract - Compet	10/3/2008	12/27/2008		Y	5/30/2020	228815458.08	3203657.77	######	#######	51	NYS	N	Y	2	N				63 - 15 TRAFFIC AVE	ATTN S SCOTT	RIDGEWOOD	NY	11385			USA	
CARTER, MILCHMAN AND FRANK, INC.	6000000000252	MWBE SDVOB Only Jack Track	Open	Commodities/Supplies	Authority Contract - Compet	11/20/2019	11/20/2019		Y	2/18/2022	255301.20	63825.30	63825.30	191475.90	7	NYS	Y	Y	5	Y	Discretionary Procurement			28-10 37TH AVE.		LONG ISLAND CITY	NY	11101			USA	
CASSONE LEASING, INC.	6000000000260	SUB 40 Office Container Per	Open	Commodities/Supplies	Authority Contract - Compet	4/9/2020	4/9/2020		Y	5/26/2020	23860.00	23860.00	23860.00	0.00	1	NYS	Y	Y	1	Y	Below Dollar Threshold			1900 LAKELAND AVE		RONKONKOMA	NY	11779			USA	
CASTOLEUM CORP	6000000000263	MWBE SDVOB Small solvent pen	Open	Commodities/Supplies	Authority Contract - Compet	6/10/2020	6/18/2020		Y	6/17/2022	111343.68	31812.48	31812.48	79531.20	7	NYS	N	Y	4	Y	Discretionary Procurement			P.O. BOX 41	P.O. BOX 41	YONKERS	NY	10710	41		USA	
CBM US INC.	6000000000250	DOB Valve Fuel Flow Cummins	Open	Commodities/Supplies	Authority Contract - Compet	10/21/2019	10/21/2019		Y	1/20/2022	80856.75	26952.25	26952.25	53904.50	5	Foreign	N	Y	0	Y	Below Dollar Threshold			185 ALEWIFE BROOK PKW	SUITE#210	CAMBRIDGE	MA	02138			USA	
CBM US INC.	6000000000236	nut slotted	Open	Commodities/Supplies	Authority Contract - Compet	4/3/2019	4/3/2019		Y	7/2/2021	65910.00	34645.00	61347.00	4563.00	4	Foreign	N	Y	1	Y	Below Dollar Threshold			185 ALEWIFE BROOK PKW	SUITE#210	CAMBRIDGE	MA	02138			USA	
CBM US INC.	6000000000208	Bus 91-33-2232 MIRROR LH ASSE	Open	Commodities/Supplies	Authority Contract - Compet	4/16/2018	4/16/2018		Y	7/15/2020	44821.25	7795.00	7795.00	37026.25	5	Foreign	N	Y	1	N				185 ALEWIFE BROOK PKW	SUITE#210	CAMBRIDGE	MA	02138			USA	
CBM US INC.	6000000000266	Camshaft S-cam Right	Open	Commodities/Supplies	Authority Contract - Compet	8/5/2020	8/5/2020		Y	11/4/2022	40632.00	0.00	0.00	40632.00	2	Foreign	N	N	0	Y	Below Dollar Threshold			185 ALEWIFE BROOK PKW	SUITE#210	CAMBRIDGE	MA	02138			USA	
CBM US INC.	6000000000196	BUS Blower 24V APOP	Completed	Commodities/Supplies	Authority Contract - Compet	12/18/2017	12/18/2017		Y	3/17/2020	170156.40	27762.36	158066.34	12090.06	7	Foreign	N	N	0	N				185 ALEWIFE BROOK PKW	SUITE#210	CAMBRIDGE	MA	02138			USA	
CBM US INC.	6000000000269	NUT SLOTTED	Open	Commodities/Supplies	Authority Contract - Compet	10/6/2020	10/6/2020		Y	7/2/2021	38319.00	17490.00	17490.00	20829.00	1	Foreign	N	Y	0	Y	Below Dollar Threshold			185 ALEWIFE BROOK PKW	SUITE#210	CAMBRIDGE	MA	02138			USA	
CBM US INC.	6000000000270	DOB KIT RADIUS ROD REPAIR I	Open	Commodities/Supplies	Authority Contract - Compet	10/12/2020	10/12/2020		Y	1/11/2022	47509.00	0.00	0.00	47509.00	5	Foreign	N	Y	0	Y	Below Dollar Threshold			185 ALEWIFE BROOK PKW	SUITE#210	CAMBRIDGE	MA	02138			USA	
CBM US INC.	6000000000247	Normal Dimension Frt Brake kit	Open	Commodities/Supplies	Authority Contract - Compet	9/5/2019	9/5/2019		Y	12/3/2021	119034.00	26257.50	26257.50	92776.50	4	Foreign	N	Y	0	N				185 ALEWIFE BROOK PKW	SUITE#210	CAMBRIDGE	MA	02138			USA	
CBM US INC.	6000000000272	Brake Lining Set Kit	Open	Commodities/Supplies	Authority Contract - Compet	11/18/2020	11/18/2020		Y	2/16/2022	162934.80	0.00	0.00	162934.80	6	Foreign	N	Y	1	N				185 ALEWIFE BROOK PKW	SUITE#210	CAMBRIDGE	MA	02138			USA	
CBM US INC.	6000000000235	DOB 97-80-0277 CALIPER	Open	Commodities/Supplies	Authority Contract - Compet	3/21/2019	3/21/2019		Y	6/18/2021	31720.00	27913.60	27913.60	3806.40	3	Foreign	N	Y	1	Y	Below Dollar Threshold			185 ALEWIFE BROOK PKW	SUITE#210	CAMBRIDGE	MA	02138			USA	
CBM US INC.	6000000000240	Rear Brake Lining Kit	Open	Commodities/Supplies	Authority Contract - Compet	5/29/2019	5/29/2019		Y	8/28/2020	67015.00	23713.00	39178.00	27837.00	4	Foreign	N	Y	0	Y	Below Dollar Threshold			185 ALEWIFE BROOK PKW	SUITE#210	CAMBRIDGE	MA	02138			USA	
CBM US INC.	6000000000246	Roller Bearings 12-42-3158	Open	Commodities/Supplies	Authority Contract - Compet	8/29/2019	8/29/2019		Y	11/29/2021	800175.00	192042.00	192042.00	608133.00	4	Foreign	N	Y	2	Y	Stock/QPL All vnd/Mnf/Aut			185 ALEWIFE BROOK PKW	SUITE#210	CAMBRIDGE	MA	02138			USA	
CBM US INC.	6000000000227	BUS BOLT HEX M18 X 15 X 65	Completed	Commodities/Supplies	Authority Contract - Compet	12/13/2018	12/13/2018		Y	3/12/2020	36300.00	12100.00	36300.00	0.00	2	Foreign	N	Y	0	N				185 ALEWIFE BROOK PKW	SUITE#210	CAMBRIDGE	MA	02138			USA	
CBM US INC.	6000000000206	Clutch assembly	Open	Commodities/Supplies	Authority Contract - Compet	4/18/2018	4/18/2018		Y	7/17/2020	122253.30	18808.20	86517.72	35735.58	6	Foreign	N	Y	0	N				185 ALEWIFE BROOK PKW	SUITE#210	CAMBRIDGE	MA	02138			USA	
CBM US INC.	6000000000248	Drum Brake Heavy Duty	Open	Commodities/Supplies	Authority Contract - Compet	9/24/2019	9/24/2019		Y	12/23/2021	173028.00	81034.78	81034.78	91993.22	2	Foreign	N	Y	0	Y	Below Dollar Threshold			185 ALEWIFE BROOK PKW	SUITE#210	CAMBRIDGE	MA	02138			USA	
CBM US INC.	6000000000242	Lining Kit Brake N2G Disc B	Open	Commodities/Supplies	Authority Contract - Compet	7/2/2019	7/2/2019		Y	10/1/2021	407136.00	217139.20	269727.60	137408.40	7	Foreign	N	Y	1	N				185 ALEWIFE BROOK PKW	SUITE#210	CAMBRIDGE	MA	02138			USA	
CBM US INC.	6000000000245	BUS COMPRESSOR AND FILTER	Open	Commodities/Supplies	Authority Contract - Compet	8/13/2019	8/12/2019		Y	11/11/2021	165048.00	113022.00	154642.80	10405.20	7	Foreign	N	Y	0	N				185 ALEWIFE BROOK PKW	SUITE#210	CAMBRIDGE	MA	02138			USA	
CBM US INC.	6000000000238	bus small purchase washer M	Open	Commodities/Supplies	Authority Contract - Compet	5/6/2019	5/2/2019		Y	5/1/2021	20748.00	2428.20	10408.20	10339.80	2	Foreign	N	Y	0	Y	Below Dollar Threshold			185 ALEWIFE BROOK PKW	SUITE#210	CAMBRIDGE	MA	02138			USA	
CBM US INC.	6000000000233	bolt m18 x 15 x 60 torx	Open	Commodities/Supplies	Authority Contract - Compet	2/21/2019	2/21/2019		Y	5/20/2021	38000.00	21728.00	30264.00	7736.00	3	Foreign	N	Y	0	Y	Below Dollar Threshold			185 ALEWIFE BROOK PKW	SUITE#210	CAMBRIDGE	MA	02138			USA	
CBM US INC.	6000000000266	Camshaft S-cam Left	Open	Commodities/Supplies	Authority Contract - Compet	8/5/2020	8/5/2020		Y	11/4/2022	40632.00	0.00	0.00	40632.00	2	Foreign	N	Y	0	Y	Below Dollar Threshold			185 ALEWIFE BROOK PKW	SUITE#210	CAMBRIDGE	MA	02138			USA	
CBM US INC.	6000000000223	ROTOR FRONT AND TAGE AXLE	Completed	Commodities/Supplies	Authority Contract - Compet	10/4/2018	10/4/2018		Y	1/3/2020	220500.00	46550.00	220500.00	0.00	5	Foreign	N	Y	0	N				185 ALEWIFE BROOK PKW	SUITE#210	CAMBRIDGE	MA	02138			USA	
CBM US INC.	6000000000271	DOB Front Radius Rod Bushing	Open	Commodities/Supplies	Authority Contract - Compet	10/29/2020	10/29/2020		Y	1/28/2022	19425.00	0.00	0.00	19425.00	2	Foreign	N	Y	0	Y	Below Dollar Threshold			185 ALEWIFE BROOK PKW	SUITE#210	CAMBRIDGE	MA	02138			USA	
CBM US INC.	6000000000233	DOB 97-80-0278 CALIPER	Open	Commodities/Supplies	Authority Contract - Compet	3/21/2019	3/21/2019		Y	6/18/2021	57096.00	32988.80	32988.80	24107.20	3	Foreign	N	Y	1	Y	Below Dollar Threshold			185 ALEWIFE BROOK PKW	SUITE#210	CAMBRIDGE	MA	02138			USA	
CBM US INC.	6000000000249	Front and Rear Axle Break Kit	Open	Commodities/Supplies	Authority Contract - Compet	8/20/2019	8/20/2019		Y	11/19/2020	415288.00	262529.36	359055.76	56232.24	4	Foreign	N	Y	0	N				185 ALEWIFE BROOK PKW	SUITE#210	CAMBRIDGE	MA	02138			USA	
CBM US INC.	6000000000248	BUS Plate oil Catch Rear Axl	Open	Commodities/Supplies	Authority Contract - Compet	9/27/2019	9/27/2019		Y	12/25/2020	21735.00	14904.00	14904.00	6831.00	2	Foreign	N	Y	0	Y	Below Dollar Threshold			185 ALEWIFE BROOK PKW	SUITE#210	CAMBRIDGE	MA	02138			USA	
CBM US INC.	6000000000227	BUS Manifold Fuel Cummins En	Open	Commodities/Supplies	Authority Contract - Compet	11/13/2020	11/13/2020		Y	2/11/2022	29488.00	0.00	0.00	29488.00	4	Foreign	N	Y	0	Y	Below Dollar Threshold			185 ALEWIFE BROOK PKW	SUITE#210	CAMBRIDGE	MA	02138			USA	
CBM US INC.	6000000000259	BUS SCREW EXTERNAL TORX HEAD	Open	Commodities/Supplies	Authority Contract - Compet	3/31/2020	3/31/2020		Y	6/29/2022	15867.00	10449.00	10449.00	5418.00	2	Foreign	N	Y	0	Y	Below Dollar Threshold			185 ALEWIFE BROOK PKW	SUITE#210	CAMBRIDGE	MA	02138			USA	
CBM US INC.	6000000000257	DOB Spark Plug ISL-G and L9N	Open	Commodities/Supplies	Authority Contract - Compet	2/18/2020	2/18/2020		Y	5/17/2021	140346.00	40883.40	40883.40	99462.60	5	Foreign	N	Y	1	Y	Below Dollar Threshold			185 ALEWIFE BROOK PKW	SUITE#210	CAMBRIDGE	MA	02138			USA	
CBM US INC.	6000000000271	Hub and Bearing Assembly	Open	Commodities/Supplies	Authority Contract - Compet	11/4/2020	11/4/2020		Y	2/3/2022	29358.00	0.00	0.00	29358.00	4	Foreign	N	N	0	Y	Below Dollar Threshold			185 ALEWIFE BROOK PKW	SUITE#210	CAMBRIDGE	MA	02138			USA	
CBM US INC.	6000000000274	Guide Pin Kit	Open	Commodities/Supplies	Authority Contract - Compet	12/30/2020	12/30/2020		Y	3/29/2023	281358.00	0.00	0.00	281358.00	6	Foreign	N	Y	0	Y	Below Dollar Threshold			185 ALEWIFE BROOK PKW	SUITE#210	CAMBRIDGE	MA	02138			USA	
CBM US INC.	6000000000241	BUS Filter Kit	Open	Commodities/Supplies	Authority Contract - Compet	6/6/2019	6/6/2019		Y	9/5/2021	33100.00	17543.00	17543.00	15557.00	6	Foreign	N	Y	0	Y	Below Dollar Threshold			185 ALEWIFE BROOK PKW	SUITE#210	CAMBRIDGE	MA	02138			USA	
CBM US INC.	6000000000240	BUS Damper short steering	Open	Commodities/Supplies	Authority Contract - Compet	5/31/2019	5/31/2019		Y	8/30/2021	348940.00	128582.00	231352.00	117588.00	3	Foreign	N	Y	0	N				185 ALEWIFE BROOK PKW	SUITE#210	CAMBRIDGE	MA	02138			USA	
CBM US INC.	6000000000268	Screw M14-15 X 78MM	Open	Commodities/Supplies	Authority Contract - Compet	9/4/2020	9/4/2020		Y	12/3/2022	29880.00	0.00	0.00	29880.00	4	Foreign	N	Y	0	Y	Below Dollar Threshold			185 ALEWIFE BROOK PKW	SUITE#210	CAMBRIDGE	MA	02138			USA	
CBM US INC.	6000000000243	BUS COMPRESSOR	Open	Commodities/Supplies	Authority Contract - Compet	7/10/2019	7/10/2019		Y	10/9/2021	847744.00	245845.76	339097.60	508646.40	4	Foreign	N	Y	0	N				185 ALEWIFE BROOK PKW	SUITE#210	CAMBRIDGE	MA	02138			USA	
CBM US INC.	6000000000255	BUS Filter Fuel Primary Inf	Open	Commodities/Supplies	Authority Contract - Compet	1/22/2020	1/22/2020		Y	4/21/2021	98625.00	40107.50	40107.50	58517.50	5	Foreign	N	Y	0	Y	Below Dollar Threshold			185 ALEWIFE BROOK PKW	SUITE#210	CAMBRIDGE	MA	02138			USA	
CBM US INC.	6000000000262	Wheel Bearing Hub Assembly	Open	Commodities/Supplies	Authority Contract - Compet	5/15/2020	5/15/2020		Y	8/14/2022	87488.00	7436.48	7436.48	80051.52	8	Foreign	N	Y	4	Y	Below Dollar Threshold			185 ALEWIFE BROOK PKW	SUITE#210	CAMBRIDGE	MA	02138			USA	
CBM US INC.	6000000000247	BOLT TORX	Open	Commodities/Supplies	Authority Contract - Compet	9/27/2019	9/20/2019		Y	12/19/2021	41412.00	18254.60	28964.60	12447.40	3	Foreign	N	Y	0	Y	Below Dollar Threshold			185 ALEWIFE BROOK PKW	SUITE#210	CAMBRIDGE	MA	02138			USA	
CBM US INC.	6000000000223	rotor brake disc	Completed	Commodities/Supplies	Authority Contract - Compet	10/23/2018	10/23/2018		Y	1/22/2020	333120.00	34353.00	262332.00	70788.00	5	Foreign	N	N	0	N				185 ALEWIFE BROOK PKW	SUITE#210	CAMBRIDGE	MA	02138			USA	
CBM US INC.	6000000000255	BUS HUB ASSEMBLY	Open	Commodities/Supplies	Authority Contract - Compet	1/27/2020	1/27/2020		Y	4/26/2021	19508.40	12680.46	12680.46	6827.94	5	Foreign	N	Y	0	Y	Below Dollar Threshold			185 ALEWIFE BROOK PKW	SUITE#210	CAMBRIDGE	MA	02138			USA	
CBM US INC.	6000000000243	BUS Drum Brake Heavy Duty R	Open	Commodities/Supplies	Authority Contract - Compet	7/3/2019	7/3/2019		Y	10/1/2021	193340.00	57311.50	92527.00	100813.00	2	Foreign	N	Y	0	Y	Below Dollar Threshold			185 ALEWIFE BROOK PKW	SUITE#210	CAMBRIDGE	MA	02138			USA	
CBM US INC.	6000000000266	FRONT WHEEL MOUNTING	Open	Commodities/Supplies	Authority Contract - Compet	7/29/2020	7/29/2020		Y	10/28/2022	77200.00	0.00	0.00	77200.00	3	Foreign	N	Y	0	Y	Below Dollar Threshold			185 ALEWIFE BROOK PKW	SUITE#210	CAMBRIDGE	MA	02138			USA	
CBM US INC.	6000000000248	Tie Rod Assembly Front Axle	Open	Commodities/Supplies	Authority Contract - Compet	9/30/2019	9/30/2019		Y	12/29/2021	61478.80	31462.68	31462.68	30016.12	2	Foreign	N	Y	0	Y	Below Dollar Threshold			185 ALEWIFE BROOK PKW	SUITE#210	CAMBRIDGE	MA	02138			USA	
CBT PARA TRANSIT, INC.	C607H9751D	PARATRANSIT SERVICE - CBT PARA	Open	Other Professional Serv	Authority Contract - Compet	3/5/2009	9/1/2010		Y	8/31/2020	372389554.22	5462193.57	######	#######	7	NYS	N	Y	2	N				50 SNEDIKER AVE		BROOKLYN	NY	11207			USA	
CCP INDUSTRIES INC	6000000000270	Sub Wiper 61-44-2154	Open	Commodities/Supplies	Authority Contract - Compet	10/16/2020	10/16/2020		Y	1/15/2023	1605980.00	271764.48	271764.48	1334215.52	4	Foreign	N	Y	2	N				26301 CURTISS WRIGHT F	SUITE 200	RICHMOND HEIGHTS	OH	44143			USA	
CCP INDUSTRIES INC	6000000000198	Bus Rag on a roll	Open	Commodities/Supplies	Authority Contract - Compet	1/19/2018	1/19/2018		Y	4/20/2020	1323754.08	340757.16	######	4154.04	11	Foreign	N	Y	4	N				26301 CURTISS WRIGHT F	SUITE 200	RICHMOND HEIGHTS	OH	44143			USA	
CCP INDUSTRIES INC	6000000000210	SUB Wiper white creped cellu	Open	Commodities/Supplies	Authority Contract - Compet	5/23/2018	5/23/2018		Y	8/24/2020	1992556.80	797022.72	######	66418.56	4	Foreign	N	Y	0	N				26301 CURTISS WRIGHT F	SUITE 200	RICHMOND HEIGHTS	OH	44143			USA	
CCP INDUSTRIES INC	6000000000212	DOB Wiper cleaning	Open	Commodities/Supplies	Authority Contract - Compet	6/18/2018	6/18/2018		Y	9/18/2020	484278.08	196627.20	484278.08	0.00	10	Foreign	N	Y	4	N				26301 CURTISS WRIGHT F	SUITE 200	RICHMOND HEIGHTS	OH	44143			USA	
CCP INDUSTRIES INC	6000000000261	Sub Rag on a Roll 61-44-2129	Open	Commodities/Supplies	Authority Contract - Compet	4/17/2020	4/17/2020		Y	7/16/2022	1201760.00	420201.60	420201.60	781558.40	10	Foreign	N	Y	5	N				26301 CURTISS WRIGHT F	SUITE 200	RICHMOND HEIGHTS	OH	44143			USA	
CCP INDUSTRIES INC	6000000000270	Sub Cleaning Wiper 61-44-2155	Open	Commodities/Supplies	Authority Contract - Compet	10/12/2020	10/12/2020		Y	1/11/2023	371910.00	41653.92	41653.92	330256.08	6	Foreign	N	Y	3	Y	Below Dollar Threshold			26301 CURTISS WRIGHT F	SUITE 200	RICHMOND HEIGHTS	OH	44143			USA	
CEMBRE, INC.	6000000000243	TRK Small Purch Battery Cem	Open	Commodities/Supplies	Authority Contract - Compet	6/10/2019	6/10/2019		Y	9/9/2020	54828.00	13707.00	27414.00	27414.00	2	Foreign	N	Y	0	Y	Below Dollar Threshold			181 FIELDCREST AVE		EDISON	NJ	8837	3911		USA	
CEMBRE, INC.	6000000000227	TRK Bit Auger 13 16 42-02	Completed	Commodities/Supplies	Authority Contract - Compet	12/17/2018	12/17/2018		Y	3/17/2020	236000.00	70800.00	236000.00	0.00	2	Foreign	N	Y	1	N				181 FIELDCREST AVE		EDISON	NJ	8837	3911		USA	
CEMBRE, INC.	6000000000253	MOW CUTTER BROACH 42-03-789	Open	Commodities/Supplies	Authority Contract - Compet	12/4/2019	12/4/2019		Y	3/4/2021	211750.00	134750.00	134750.00	77000.00	5	Foreign	N	Y	2	Y	Below Dollar Threshold			181 FIELDCREST AVE		EDISON	NJ	8837	3911		USA	
CEMBRE, INC.	6000000000277	TRK 3 Year Cembre Pricebook C	Open	Commodities/Supplies	Authority Contract - Compet	12/17/2020	12/17/2020		Y	12/18/2020	450000.00	0.00	0.00	450000.00	2	Foreign	N	Y	1	Y	Below Dollar Threshold			181 FIELDCREST AVE		EDISON	NJ	8837	3911		USA	
CEMBRE, INC.	6000000000202	TRK 3 Year Cembre Pricebook C	Open	Commodities/Supplies	Authority Contract - Compet	3/6/2018	3/6/2018		Y	3/6/2021	400000.00	56182.06	309346.61	90653.39	2	Foreign	N	Y	0	N				181 FIELDCREST AVE		EDISON	NJ	8837	3911		USA	
CEMBRE, INC.	6000000000253	MOW PIN TRACK WIRE INSTALLAT	Open	Commodities/Supplies	Authority Contract - Compet	12/6/2019	12/6/2019		Y	12/6/2020	83747.50	66998.00	66998.00	16749.50	2	Foreign	N	Y	0	Y	Below Dollar Threshold			181 FIELDCREST AVE		EDISON	NJ	8837	3911		USA	
CEMBRE, INC.	6000000000255	TRK Battery Tie Drill Machine	Completed	Commodities/Supplies	Authority Contract - Compet	1/9/2020	1/9/2020		Y	1/12/2020	63700.00	63700.00	63700.00	0.00	2	Foreign	N	Y	0	Y	Below Dollar Threshold			181 FIELDCREST AVE		EDISON	NJ	8837	3911		USA	
CEMBRE, INC.	6000000000225	MOW DRILL CEMBRE 42-75-0210	Completed	Commodities/Supplies	Authority Contract - Compet	11/16/2018	11/16/2018		Y	11/16/2019	199960.00	99980.00	199960.00	0.00	2	Foreign	N	Y	0	Y	Below Dollar Threshold			181 FIELDCREST AVE		EDISON	NJ	8837	3911		USA	
CEMBRE, INC.	6000000000260	TRK Terminal Rail Bond Doub	Open	Commodities/Supplies	Authority Contract - Compet	4/15/2020	4/15/2020		Y	4/14/2021	23738.00	23738.00	23738.00	0.00	3	Foreign	N	Y	0	Y	Below Dollar Threshold			181 FIELDCREST AVE		EDISON	NJ	8837	3911		USA	
CENTRAL JERSEY SUPPLY COMPANY INC	6000000000250	TRK Steel Pipe	Open	Commodities/Supplies	Authority Contract - Compet	10/14/2019	10/14/2019		Y	1/14/2022	148560.00	51996.00	51996.00	96564.00	4	Foreign	N	Y	0	Y	Below Dollar Threshold			189 MEISTER AVE		BRANCHBURG	NJ	8876			USA	
CG INDUSTRIAL SAFETY, INC.	6000000000208	MWBE SDVOB Only Water Hose	Open	Commodities/Supplies	Authority Contract - Compet	5/2/2018	5/2/2018		Y	8/3/2020	233142.00	83393.10	233440.90	0.00	2	NYS	N	Y	2	Y	Discretionary Procurement			P O BOX 2328	1213 SPARROW	PEEKSKILL	NY	10566			USA	
CG INDUSTRIAL SAFETY, INC.	6000000000245	DCE Absorbent Compound in 25l	Open	Commodities/Supplies	Authority Contract - Non-Co	8/12/2019	8/13/2019		Y	8/13/2020	58482.00	15390.00	27702.00	30780.00	1	NYS	N	Y	1	Y	Sole Source	58482.00		P O BOX 2328	1213 SPARROW	PEEKSKILL	NY	10566			USA	
CG INDUSTRIAL SAFETY, INC.	6000000000268	DCE Absorbent Compound in 25l	Open	Commodities/Supplies	Authority Contract - Non-Co	8/7/2020	8/14/2020		Y	8/13/2021	28728.00	9234.00	9234.00	19494.00	1	NYS	N	Y	1	Y	Sole Source	28728.00		P O BOX 2328	1213 SPARROW	PEEKSKILL	NY	10566			USA	
CH2M HILL NEW YORK INC	A86071	New Fare Payment Systems Consulta	Open	Consulting Services	Authority Contract - Compet	12/31/2013	12/31/2013		Y	10/31/2022	15346381.00	2169725.24	######	4890050.59	6	NYS	N	N	0	N				22 CORTLANDT ST	31ST FLOOR	NEW YORK	NY	10007			USA	
CH2M HILL NEW YORK INC	6000000000212	R86868 CM1868 Contract Mod 2 - Su	Open	Consulting Services	Authority Contract - Compet	4/24/2015	4/23/2015		Y	12/31/2020	1024319.96	36750.68	######	20680.92	2	NYS	N	Y	0	N				22 CORTLANDT ST	31ST FLOOR	NEW YORK	NY	10007			USA	
CH2M HILL NEW YORK INC	R86868	R86868 Design phase consultant to e	Open	Consulting Services	Authority Contract - Compet	12/14/2012	12/14/2012		Y	12/31/2020	10183939.00	764455.60	######	879141.96	2	NYS	N	Y	0	N				22 CORTLANDT ST	31ST FLOOR	NEW YORK	NY	10007			USA	
CHAMPION FOODS INC	6000000000265	BUS Nitrile Gloves	Open	Commodities/Supplies	Authority Contract - Compet	7/2/2020	7/2/2020		Y	7/3/2020	180000.00	0.00	0.00	180000.00	1	Foreign	N	N	0	Y	Emergency or Critical Need			9516 WATERFORD RD		JACKSONVILLE	FL	32257			USA	
CHAMPION FOODS INC	6000000000265	BUS Nitrile Gloves	Open	Commodities/Supplies	Authority Contract - Compet	7/2/2020	7/2/2020		Y	7/3/2020	144000.00	0.00	0.00	144000.00	1	Foreign	N	N	0	Y	Emergency or Critical Need			9516 WATERFORD RD		JACKSONVILLE	FL	32257			USA	
CHAMPION FOODS INC	6000000000262	BUS Respirators	Completed	Commodities/Supplies	Authority Contract - Compet	5/13/2020	5/13/2020		Y	5/14/2020	1775400.00	0.00	0.00	1775400.00	1	Foreign	N	N	0	Y	Emergency or Critical Need			9516 WATERFORD RD		JACKSONVILLE	FL	32257			USA	
CHAMPION FOODS INC	6000000000260	BUS Respirators	Completed	Commodities/Supplies	Authority Contract - Compet	4/10/2020	4/10/2020		Y	4/11/2020	534750.00	534750.00	534750.00	0.00	1	Foreign	N	N	0	Y	Emergency or Critical Need			9516 WATERFORD RD		JACKSONVILLE	FL	32257			USA	
CHAMPION FOODS INC	6000000000265	BUS Nitrile Gloves	Open	Commodities/Supplies	Authority Contract - Compet	7/2/2020	7/2/2020		Y	7/3/2

CIRCLE LUBRICANTS, INC.	6000000000205	MWBE SDVOB Small oil axle l	Open	Commodities/Supplies	Authority Contract - Compet	5/22/2018	6/8/2018		Y	6/7/2020	128356.80	26083.20	89918.40	38438.40	4	NYS	N	Y	0	Y	Discretionary Procurement			35 DREXEL DRIVE		BAYSHORE	NY	11706			USA	
CIRCUIT BREAKER SALES NE INC	6000000000250	TRK Auxiliary Switch	Open	Commodities/Supplies	Authority Contract - Compet	10/17/2019	10/17/2019		Y	10/19/2020	120720.00	60360.00	60360.00	60360.00	2	Foreign	N	Y	0	Y	Below Dollar Threshold			79 MAIN STREET		SEYMOUR	CT	6483			USA	
CIRCUIT BREAKER SALES NE INC	6000000000259	MOW TROU-REQ 67202 EQUALIZER	Open	Commodities/Supplies	Authority Contract - Compet	4/2/2020	4/2/2020		Y	5/28/2020	99000.00	0.00	0.00	99000.00	2	Foreign	N	Y	0	Y	Below Dollar Threshold			79 MAIN STREET		SEYMOUR	CT	6483			USA	
CIRCUIT BREAKER SALES NE INC	6000000000250	TRK Closing Relay	Open	Commodities/Supplies	Authority Contract - Compet	10/17/2019	10/17/2019		Y	10/19/2020	88800.00	22200.00	44400.00	44400.00	2	Foreign	N	Y	0	Y	Below Dollar Threshold			79 MAIN STREET		SEYMOUR	CT	6483			USA	
CIRCUIT BREAKER SALES NE INC	6000000000227	TRK Auxilliary Switch	Open	Commodities/Supplies	Authority Contract - Compet	12/7/2018	12/7/2018		Y	3/8/2021	204600.00	61380.00	173910.00	30690.00	3	Foreign	N	Y	2	N				79 MAIN STREET		SEYMOUR	CT	6483			USA	
CLADDAGH CONTROLS CORP.	6000000000262	EANDE Claddagh PLCs	Open	Commodities/Supplies	Authority Contract - Compet	5/21/2020	5/21/2020		Y	5/22/2020	330000.00	330000.00	330000.00	0.00	3	NYS	N	Y	1	Y	Below Dollar Threshold			10-32 47TH RD		LONG ISLAND CITY	NY	11101			USA	
CLARCOR AIR FILTRATION PRODUCTS IN	6000000000223	Sub Filter	Completed	Commodities/Supplies	Authority Contract - Compet	10/3/2018	10/3/2018		Y	1/3/2020	409500.00	94640.00	340704.00	68796.00	4	Foreign	N	Y	0	N				100 RIVER RIDGE CIRCLE		JEFFERSONVILEE	IN	47131			USA	
CLARCOR AIR FILTRATION PRODUCTS IN	6000000000261	Sub Filter	Open	Commodities/Supplies	Authority Contract - Compet	4/21/2020	4/21/2020		Y	9/22/2020	257600.00	57408.00	57408.00	200192.00	3	Foreign	N	Y	0	Y	Below Dollar Threshold			100 RIVER RIDGE CIRCLE		JEFFERSONVILEE	IN	47131			USA	
CLARCOR AIR FILTRATION PRODUCTS IN	6000000000198	Sub Filters	Completed	Commodities/Supplies	Authority Contract - Compet	1/17/2018	1/17/2018		Y	4/16/2020	275000.00	56160.00	243360.00	31640.00	8	Foreign	N	Y	1	N				100 RIVER RIDGE CIRCLE		JEFFERSONVILEE	IN	47131			USA	
CLARCOR AIR FILTRATION PRODUCTS IN	6000000000198	Sub Filters	Open	Commodities/Supplies	Authority Contract - Compet	1/17/2018	1/17/2018		Y	4/16/2020	222600.00	63498.24	222243.84	356.16	8	Foreign	N	Y	1	N				100 RIVER RIDGE CIRCLE		JEFFERSONVILEE	IN	47131			USA	
CLARCOR AIR FILTRATION PRODUCTS IN	6000000000264	Sub Filter	Open	Commodities/Supplies	Authority Contract - Compet	6/18/2020	6/18/2020		Y	9/22/2020	118800.00	19768.32	19768.32	99031.68	6	Foreign	N	Y	1	Y	Below Dollar Threshold			100 RIVER RIDGE CIRCLE		JEFFERSONVILEE	IN	47131			USA	
CLARCOR AIR FILTRATION PRODUCTS IN	6000000000253	Sub Filter	Completed	Commodities/Supplies	Authority Contract - Compet	2/19/2020	2/19/2020		Y	2/28/2020	38272.00	38272.00	38272.00	0.00	2	Foreign	N	Y	0	Y	Below Dollar Threshold			100 RIVER RIDGE CIRCLE		JEFFERSONVILEE	IN	47131			USA	
CLARCOR AIR FILTRATION PRODUCTS IN	6000000000261	Sub Filters	Open	Commodities/Supplies	Authority Contract - Compet	5/1/2020	5/1/2020		Y	9/22/2020	96320.00	22538.88	22538.88	73781.12	5	Foreign	N	Y	1	Y	Below Dollar Threshold			100 RIVER RIDGE CIRCLE		JEFFERSONVILEE	IN	47131			USA	
CLARK FILTER	6000000000222	DOB Filter HVAC 20 x 25 x	Open	Commodities/Supplies	Authority Contract - Compet	10/16/2018	10/16/2018		Y	10/19/2020	97814.40	21264.00	61665.60	36148.80	3	Foreign	N	Y	2	Y	Below Dollar Threshold			3649 HEMPLAND RD		LANCASTER	PA	17601			USA	
CLARK FILTER	6000000000265	Sub Air Filter	Open	Commodities/Supplies	Authority Contract - Compet	7/17/2020	7/17/2020		Y	12/14/2020	29067.50	11415.60	11415.60	17651.90	0	Foreign	N	Y	0	Y	Below Dollar Threshold			3649 HEMPLAND RD		LANCASTER	PA	17601			USA	
CLARK TRANSPORTATION CONSULTING	D14073-3400 C	14073-3400 TO-1 OPR Discretionary	Open	Other Professional Serv	Authority Contract - Compet	12/7/2018	12/7/2018		Y	12/8/2022	102355.20	6664.56	6664.56	95690.64	60	NYS	Y	Y	60	N				1 VAIL LN	1 VAIL LN	FLEMINGTON	NJ	8822			USA	
CLASS 2 INNOVATIONS	6000000000223	MWBE SDVOM Small Dispenser a	Open	Commodities/Supplies	Authority Contract - Compet	1/8/2019	1/8/2019		Y	4/8/2021	23474.88	10834.56	18960.48	4514.40	5	NYS	N	Y	5	Y	Discretionary Procurement			PO BOX 232		PALISADES	NY	10964			USA	
CLEAN VENTURE INC DBA ACV ENVIRO C	0600000000000	Testing of 1 Water and 2 Cleaners Sa	Open	Other Professional Serv	Authority Contract - Compet	5/14/2013	5/14/2013		Y	1/14/2020	1268027.00	57522.16	711669.22	556357.78	7	Foreign	N	N	0	N				201 S FIRST ST		ELIZABETH	NJ	7206			USA	
CLEAN VENTURE INC DBA ACV ENVIRO C	0600000000000	Non-Hazardous Industrial Waste	Open	Other Professional Serv	Authority Contract - Compet	2/18/2015	2/18/2015		Y	2/17/2021	5215324.06	613827.66	######	708001.74	4	Foreign	N	Y	2	N				201 S FIRST ST		ELIZABETH	NJ	7206			USA	
CLEAN VENTURE INC DBA ACV ENVIRO C	0600000000000	handling removal transportation and	Open	Other Professional Serv	Authority Contract - Compet	2/27/2015	9/16/2014		Y	8/26/2021	2494713.00	132175.45	######	321502.83	6	Foreign	Y	Y	2	N				201 S FIRST ST		ELIZABETH	NJ	7206			USA	
CLEARBROOK	0600000000000	Waste Removal from OWS	Open	Other Professional Serv	Authority Contract - Compet	12/22/2015	12/22/2015		Y	12/21/2020	4297508.30	734165.91	######	629979.57	6	NYS	N	Y	0	N				127-50 NORTHERN BLVD	127-50 NORTHE	FLUSHING	NY	11368			USA	
CLEVELAND TRACK MATERIAL, INC.	6000000000230	MOWFB01-75-2507 3805 5236LH	Open	Commodities/Supplies	Authority Contract - Compet	1/26/2019	1/26/2019		Y	1/24/2020	20652.00	20652.00	20652.00	0.00	3	Foreign	N	Y	0	N				6600 BESSEMER AVE		CLEVELAND	OH	44127			USA	
CLEVELAND TRACK MATERIAL, INC.	6000000000207	TRK 100-8 Special Double Xove	Open	Commodities/Supplies	Authority Contract - Compet	4/26/2018	4/26/2018		Y	5/3/2018	743112.00	743112.00	743112.00	0.00	1	Foreign	N	Y	0	Y	Emergency or Critical Need			6600 BESSEMER AVE		CLEVELAND	OH	44127			USA	
CLEVELAND TRACK MATERIAL, INC.	6000000000225	MOWFB01-75-1306 5330 5348 SW	Completed	Commodities/Supplies	Authority Contract - Non-Co	11/14/2018	11/14/2018		Y	11/14/2019	26784.00	26784.00	26784.00	0.00	1	Foreign	N	Y	0	N		26784.00		6600 BESSEMER AVE		CLEVELAND	OH	44127			USA	
CLEVELAND TRACK MATERIAL, INC.	6000000000228	MOWFB01-53-1920 2125 2275SPC	Open	Commodities/Supplies	Authority Contract - Compet	12/29/2018	12/29/2018		Y	12/27/2019	25218.00	25218.00	25218.00	0.00	3	Foreign	N	Y	0	N				6600 BESSEMER AVE		CLEVELAND	OH	44127			USA	
CLEVELAND TRACK MATERIAL, INC.	6000000000224	MOWFB01-43-0876;49-2103 53-12	Open	Commodities/Supplies	Authority Contract - Compet	11/6/2018	11/6/2018		Y	11/6/2019	31416.00	31416.00	31416.00	0.00	1	Foreign	N	Y	0	N				6600 BESSEMER AVE		CLEVELAND	OH	44127			USA	
CLEVELAND TRACK MATERIAL, INC.	6000000000252	MOWF U-Req 63427 100-8 JOIN	Open	Commodities/Supplies	Authority Contract - Compet	11/15/2019	11/15/2019		Y	1/28/2020	53200.00	53200.00	53200.00	0.00	2	Foreign	N	Y	0	Y	Below Dollar Threshold			6600 BESSEMER AVE		CLEVELAND	OH	44127			USA	
CLEVELAND TRACK MATERIAL, INC.	6000000000241	MOWFB 01-75-1046 1048 2120 25	Open	Commodities/Supplies	Authority Contract - Compet	6/7/2019	6/7/2019		Y	6/5/2020	31912.00	31912.00	31912.00	0.00	2	Foreign	N	Y	0	N				6600 BESSEMER AVE		CLEVELAND	OH	44127			USA	
CLEVELAND TRACK MATERIAL, INC.	6000000000244	MOWF 01-79-1127 STOCK RAIL-R	Open	Commodities/Supplies	Authority Contract - Compet	7/23/2019	7/23/2019		Y	7/22/2020	16290.00	16290.00	16290.00	0.00	3	Foreign	N	Y	0	Y	Below Dollar Threshold			6600 BESSEMER AVE		CLEVELAND	OH	44127			USA	
CLEVELAND TRACK MATERIAL, INC.	6000000000244	MOWF 01-79-2756 STOCK RAIL-	Open	Commodities/Supplies	Authority Contract - Compet	7/22/2019	7/22/2019		Y	7/21/2020	16290.00	16290.00	16290.00	0.00	2	Foreign	N	Y	0	Y	Below Dollar Threshold			6600 BESSEMER AVE		CLEVELAND	OH	44127			USA	
CLEVELAND TRACK MATERIAL, INC.	6000000000205	TRK 100-8 Standard 5 Right AND	Open	Commodities/Supplies	Authority Contract - Compet	5/17/2018	5/17/2018		Y	5/24/2018	705720.00	141144.00	282288.00	423432.00	3	Foreign	N	Y	0	N				6600 BESSEMER AVE		CLEVELAND	OH	44127			USA	
CLEVELAND TRACK MATERIAL, INC.	6000000000242	MOWF 01-79-0180 STOCK RAIL-	Open	Commodities/Supplies	Authority Contract - Compet	7/1/2019	7/1/2019		Y	6/30/2020	16320.00	16320.00	16320.00	0.00	2	Foreign	N	Y	0	Y	Below Dollar Threshold			6600 BESSEMER AVE		CLEVELAND	OH	44127			USA	
CLEVELAND TRACK MATERIAL, INC.	6000000000238	MOWFB01-75-1062 1063 1068 SW	Completed	Commodities/Supplies	Authority Contract - Compet	1/26/2019	1/26/2019		Y	1/24/2020	26716.00	26716.00	26716.00	0.00	3	Foreign	N	Y	0	N				6600 BESSEMER AVE		CLEVELAND	OH	44127			USA	
CLEVELAND TRACK MATERIAL, INC.	6000000000225	MOWFB01-53-2675 5205 5525 RH	Open	Commodities/Supplies	Authority Contract - Compet	1/7/2019	1/7/2019		Y	1/6/2020	44072.00	44072.00	44072.00	0.00	3	Foreign	N	Y	0	N				6600 BESSEMER AVE		CLEVELAND	OH	44127			USA	
CLEVELAND TRACK MATERIAL, INC.	6000000000204	MOWFEQ01-48-0522 STD 4 RHTO	Completed	Commodities/Supplies	Authority Contract - Compet	4/2/2018	4/2/2018		Y	4/2/2019	38848.00	38848.00	38848.00	0.00	2	Foreign	N	Y	0	Y	Below Dollar Threshold			6600 BESSEMER AVE		CLEVELAND	OH	44127			USA	
CLEVELAND TRACK MATERIAL, INC.	6000000000242	MOWFB01-48-2607 STANDARD 6	Open	Commodities/Supplies	Authority Contract - Compet	6/21/2019	6/21/2019		Y	6/19/2020	540780.00	180260.00	180260.00	360520.00	3	Foreign	N	Y	0	N				6600 BESSEMER AVE		CLEVELAND	OH	44127			USA	
CLEVELAND TRACK MATERIAL, INC.	6000000000242	MOWF 01-82-0615 39 BVLD END	Open	Commodities/Supplies	Authority Contract - Compet	7/2/2019	7/2/2019		Y	7/1/2020	26196.00	26196.00	26196.00	0.00	2	Foreign	N	Y	0	Y	Below Dollar Threshold			6600 BESSEMER AVE		CLEVELAND	OH	44127			USA	
CLEVELAND TRACK MATERIAL, INC.	6000000000230	MOWFB01-75-1076 1550 2105 SW	Open	Commodities/Supplies	Authority Contract - Compet	1/26/2019	1/26/2019		Y	1/24/2020	18062.00	18062.00	18062.00	0.00	1	Foreign	N	Y	0	N				6600 BESSEMER AVE		CLEVELAND	OH	44127			USA	
CLEVELAND TRACK MATERIAL, INC.	6000000000223	TRK Two Xovers One Turnout	Open	Commodities/Supplies	Authority Contract - Compet	10/24/2018	10/24/2018		Y	10/31/2018	429464.00	429464.00	429464.00	0.00	3	Foreign	N	Y	0	N				6600 BESSEMER AVE		CLEVELAND	OH	44127			USA	
CLEVELAND TRACK MATERIAL, INC.	6000000000224	MOWFB01-43-0876;49-2103 53-12	Completed	Commodities/Supplies	Authority Contract - Compet	11/6/2018	11/6/2018		Y	11/6/2019	28292.00	28292.00	28292.00	0.00	1	Foreign	N	Y	0	N				6600 BESSEMER AVE		CLEVELAND	OH	44127			USA	
CLEVELAND TRACK MATERIAL, INC.	6000000000230	MOWFB01-75-2507 3805 5236LH	Open	Commodities/Supplies	Authority Contract - Compet	1/26/2019	1/26/2019		Y	1/24/2020	41144.00	41144.00	41144.00	0.00	3	Foreign	N	Y	0	N				6600 BESSEMER AVE		CLEVELAND	OH	44127			USA	
CLEVELAND TRACK MATERIAL, INC.	6000000000222	MOWFB01-50-0338 0341 2175 377	Completed	Commodities/Supplies	Authority Contract - Compet	10/12/2018	10/12/2018		Y	10/11/2019	32072.00	32072.00	32072.00	0.00	3	Foreign	N	Y	0	N				6600 BESSEMER AVE		CLEVELAND	OH	44127			USA	
CLEVELAND TRACK MATERIAL, INC.	6000000000230	MOWFB01-75-1062 1063 1068 SW	Open	Commodities/Supplies	Authority Contract - Compet	1/26/2019	1/26/2019		Y	1/24/2020	26716.00	26716.00	26716.00	0.00	3	Foreign	N	Y	0	N				6600 BESSEMER AVE		CLEVELAND	OH	44127			USA	
CLEVELAND TRACK MATERIAL, INC.	6000000000230	MOWFB01-75-1076 1550 2105 SW	Open	Commodities/Supplies	Authority Contract - Compet	1/26/2019	1/26/2019		Y	1/24/2020	17956.00	17956.00	17956.00	0.00	2	Foreign	N	Y	0	N				6600 BESSEMER AVE		CLEVELAND	OH	44127			USA	
CLEVELAND TRACK MATERIAL, INC.	6000000000237	MOWFU-REQ 56116 U69 PLATES	Completed	Commodities/Supplies	Authority Contract - Compet	4/11/2019	4/11/2019		Y	1/30/2020	141000.00	141000.00	141000.00	0.00	2	Foreign	N	Y	0	Y	Below Dollar Threshold			6600 BESSEMER AVE		CLEVELAND	OH	44127			USA	
CLEVELAND TRACK MATERIAL, INC.	6000000000244	MOWFBU-REQ 60636VARIOUS SWT	Open	Commodities/Supplies	Authority Contract - Compet	7/26/2019	7/24/2019		Y	3/6/2020	76044.00	76044.00	76044.00	0.00	2	Foreign	N	Y	0	Y	Below Dollar Threshold			6600 BESSEMER AVE		CLEVELAND	OH	44127			USA	
CLEVELAND TRACK MATERIAL, INC.	6000000000248	MOWFB 01-75-1105 1077 3503SW	Open	Commodities/Supplies	Authority Contract - Compet	10/1/2019	10/1/2019		Y	9/30/2020	26422.00	26422.00	26422.00	0.00	2	Foreign	N	Y	0	N				6600 BESSEMER AVE		CLEVELAND	OH	44127			USA	
CLEVELAND TRACK MATERIAL, INC.	6000000000232	MOWFB01-75-1062 1063 1068 SW	Completed	Commodities/Supplies	Authority Contract - Compet	2/7/2019	2/7/2019		Y	2/6/2020	115128.00	115128.00	115128.00	0.00	3	Foreign	N	Y	0	N				6600 BESSEMER AVE		CLEVELAND	OH	44127			USA	
CLEVELAND TRACK MATERIAL, INC.	6000000000236	MOWF01-64-3389 14DX TIE PLAT	Completed	Commodities/Supplies	Authority Contract - Compet	4/8/2019	4/8/2019		Y	4/8/2020	48600.00	5832.00	48600.00	0.00	1	Foreign	N	Y	0	Y	Below Dollar Threshold			6600 BESSEMER AVE		CLEVELAND	OH	44127			USA	
CLEVELAND TRACK MATERIAL, INC.	6000000000193	TRACK Complete Unassembled 10	Completed	Commodities/Supplies	Authority Contract - Compet	11/6/2017	11/6/2017		Y	11/13/2017	909434.00	450800.00	909434.00	0.00	2	Foreign	N	Y	0	N				6600 BESSEMER AVE		CLEVELAND	OH	44127			USA	
CLEVELAND TRACK MATERIAL, INC.	6000000000210	MOWEQ01-50-0358 SPCL LHTO TR	Open	Commodities/Supplies	Authority Contract - Compet	5/31/2018	5/31/2018		Y	5/31/2019	25804.00	25804.00	25804.00	0.00	2	Foreign	N	Y	0	Y	Below Dollar Threshold			6600 BESSEMER AVE		CLEVELAND	OH	44127			USA	
CLEVELAND TRACK MATERIAL, INC.	6000000000204	MOWEQ01-49-1090 SPCL WYE TUR	Completed	Commodities/Supplies	Authority Contract - Compet	4/2/2018	4/2/2018		Y	4/2/2019	25772.00	25772.00	25772.00	0.00	3	Foreign	N	Y	0	Y	Below Dollar Threshold			6600 BESSEMER AVE		CLEVELAND	OH	44127			USA	
CLEVELAND TRACK MATERIAL, INC.	6000000000244	MOWF 01-82-0635 BEVELED END	Open	Commodities/Supplies	Authority Contract - Compet	7/22/2019	7/22/2019		Y	7/21/2020	30310.00	30310.00	30310.00	0.00	2	Foreign	N	Y	0	Y	Below Dollar Threshold			6600 BESSEMER AVE		CLEVELAND	OH	44127			USA	
CLEVELAND TRACK MATERIAL, INC.	6000000000252	MOWF U-Req 63666 VARIOUS HE	Open	Commodities/Supplies	Authority Contract - Compet	11/26/2019	11/26/2019		Y	7/7/2020	79600.00	79600.00	79600.00	0.00	3	Foreign	N	Y	0	Y	Below Dollar Threshold			6600 BESSEMER AVE		CLEVELAND	OH	44127			USA	
CLEVELAND TRACK MATERIAL, INC.	6000000000208	MOWFEQ01-48-5000 STD 9 TRK	Completed	Commodities/Supplies	Authority Contract - Compet	4/12/2018	4/12/2018		Y	4/12/2019	17556.00	17556.00	17556.00	0.00	2	Foreign	N	Y	0	Y	Below Dollar Threshold			6600 BESSEMER AVE		CLEVELAND	OH	44127			USA	
CLEVELAND TRACK MATERIAL, INC.	6000000000222	MOWFB01-50-0338 0341 2175 377	Open	Commodities/Supplies	Authority Contract - Compet	10/12/2018	10/12/2018		Y	10/11/2019	35812.00	35812.00	35812.00	0.00	3	Foreign	N	Y	0	N				6600 BESSEMER AVE		CLEVELAND	OH	44127			USA	
CLEVELAND TRACK MATERIAL, INC.	6000000000252	MOWF U-Req 63674 VARIOUS SW	Open	Commodities/Supplies	Authority Contract - Compet	11/26/2019	11/25/2019		Y	7/7/2020	79600.00	79600.00	79600.00	0.00	3	Foreign	N	Y	0	Y	Below Dollar Threshold			6600 BESSEMER AVE		CLEVELAND	OH	44127			USA	
CLEVELAND TRACK MATERIAL, INC.	6000000000194	MOW 01-48-1904 STD 5 LHTO	Open	Commodities/Supplies	Authority Contract - Compet	11/20/2017	11/20/2017		Y	11/20/2018	61044.00	20348.00	40696.00	20348.00	2	Foreign	N	Y	0	Y	Below Dollar Threshold			6600 BESSEMER AVE		CLEVELAND	OH	44127			USA	
CLEVELAND TRACK MATERIAL, INC.	6000000000235	MOW FBTRK01-63-0020 19-A PL	Open	Commodities/Supplies	Authority Contract - Compet	3/20/2019	3/20/2019		Y	3/19/2020	3727356.00	435993.60	944652.80	2782703.20	4	Foreign	N	Y	0	N				6600 BESSEMER AVE		CLEVELAND	OH	44127			USA	
CLEVELAND TRACK MATERIAL, INC.	6000000000237	MOWFU-REQ 56433 U69 PLATES	Completed	Commodities/Supplies	Authority Contract - Compet	4/11/2019	4/11/2019		Y	1/30/2020	141000.00	141000.00	141000.00	0.00	2	Foreign	N	Y	0	Y	Below Dollar Threshold			6600 BESSEMER AVE		CLEVELAND	OH	44127			USA	
CLEVELAND TRACK MATERIAL, INC.	6000000000204	MOWEQ01-48-8004 STD 12 TURN	Open	Commodities/Supplies	Authority Contract - Compet	4/2/2018	4/2/2018		Y	4/2/2019	17258.00	17258.00	17258.00	0.00	2	Foreign	N	Y	0	Y	Below Dollar Threshold			6600 BESSEMER AVE		CLEVELAND	OH	44127			USA	
CLEVELAND TRACK MATERIAL, INC.	6000000000241	MOWFB 01-75-1046 1048 2120 25	Open	Commodities/Supplies	Authority Contract - Compet	6/7/2019	6/7/2019		Y	6/5/2020	31912.00	31912.00	31912.00	0.00	2	Foreign	N	Y	0	N				6600 BESSEMER AVE		CLEVELAND	OH	44127			USA	
CLEVELAND TRACK MATERIAL, INC.	6000000000193	TRACK 100-8 Turnouts AND Xovers	Completed	Commodities/Supplies	Authority Contract - Compet	11/3/2017	11/3/2017		Y	11/10/2017	384130.00	384130.00	384130.00	0.00	3	Foreign	N	Y	0	N				6600 BESSEMER AVE		CLEVELAND	OH	44127			USA	
CLEVELAND TRACK MATERIAL, INC.	6000000000213	SIR Clifton Yard Switches	Completed	Commodities/Supplies	Authority Contract - Compet	7/2/2018	7/2/2018		Y	7/9/2018	1345572.00	674785.00	######	0.00	3	Foreign	N	Y	0	Y	Emergency or Critical Need			6600 BESSEMER AVE		CLEVELAND	OH	44127			USA	
CLEVELAND TRACK MATERIAL, INC.	6000000000248	MOWF 01-75-1140 SWTPT STK RA	Open	Commodities/Supplies	Authority Contract - Compet	10/11/2019	10/11/2019		Y	10/9/2020	16752.00	16752.00	16752.00	0.00	2	Foreign	N	Y	0	Y	Below Dollar Threshold			6600 BESSEMER AVE		CLEVELAND	OH	44127			USA	
CLEVELAND TRACK MATERIAL, INC.	6000000000242	MOWFBU-REQ 58876PQRS PLATES	Completed	Commodities/Supplies	Authority Contract - Compet	9/19/2019	9/19/2019		Y	4/30/2020	191092.00	191092.00	191092.00	0.00	3	Foreign	N	Y	0	N				6600 BESSEMER AVE		CLEVELAND	OH	44127			USA	
CLEVELAND TRACK MATERIAL, INC.	6000000000216	MOWFB01-75-1081 1118 1315 160	Open	Commodities/Supplies	Authority Contract - Compet	8/14/2018	8/14/2018		Y	8/30/2019	127800.00	89460.00	127800.00	0.00	3	Foreign	N	Y	0	N				6600 BESSEMER AVE		CLEVELAND	OH	44127			USA	
CLEVELAND TRACK MATERIAL, INC.	6000000000215	MOWFBID01-45-260101-50-5127	Completed	Commodities/Supplies	Authority Contract - Compet	8/3/2018	8/3/2018		Y	8/2/2019	47352.00	47352.00	47352.00	0.00	3	Foreign	N	Y	0	N				6600 BESSEMER AVE		CLEVELAND	OH	44127			USA	
CLEVELAND TRACK MATERIAL, INC.	6000000000223	MOWFB01-53-3204 3217 7100SPC	Completed	Commodities/Supplies	Authority Contract - Compet	10/24/2018	10/24/2018		Y	10/24/2019	60164.00	60164.00	60164.00	0.00	2	Foreign	N	Y	0	N				6600 BESSEMER AVE		CLEVELAND	OH	44127			USA	
CLEVELAND TRACK MATERIAL, INC.	6000000000215	MOWFBID01-45-260101-50-5127	Open	Commodities/Supplies	Authority Contract - Compet	8/3/2018	8/3/2018		Y	8/2/2019	48546.00	48546.00	48546.00	0.00	3	Foreign	N	Y	0	N				6600 BESSEMER AVE		CLEVELAND	OH	44127			USA	
CLEVELAND TRACK MATERIAL, INC.	6000000000238	MOWFB 01-75-3816 5060 5230SW	Completed	Commodities/Supplies	Authority Contract - Compet	5/13/2019	5/13/2019		Y	5/13/2020	34626.00	34626.00	34626.00	0.00	3	Foreign	N	Y	0	N				6600 BESSEMER AVE		CLEVELAND	OH	44127			USA	
CLEVELAND TRACK MATERIAL, INC.	6000000000232	TRK Switch Points AND Stock Rai	Completed	Commodities/Supplies	Authority Contract - Compet	2/6/2019	2/6/2019		Y	2/13/2019	94920.00	94920.00	94920.00	0.00	2	Foreign	N	Y	0	Y	Below Dollar Threshold			6600 BESSEMER AVE		CLEVELAND	OH	44127			USA	
CLEVELAND TRACK MATERIAL, INC.	6000000000232	MOW FB 01-50-4480 9010AND53-18	Completed	Commodities/Supplies	Authority Contract - Compet	3/1/2019	2/15/2019		Y	2/14/2020	30736.00	30736.00	30736.00	0.00	1	Foreign	N	Y	0	N				6600 BESSEMER AVE		CLEVELAND	OH	44127			USA	
CLEVELAND TRACK MATERIAL, INC.	6000000000222	MOWFB01-50-0338 0341 2175 377	Open	Commodities/Supplies	Authority Contract - Compet	10/12/2018	10/12/2018		Y	10/11/2019	32220.00	32220.00	32220.00	0.00	3	Foreign	N	Y	0	N				6600 BESSEMER AVE		CLEVELAND	OH	44127			USA	
CLEVELAND TRACK MATERIAL, INC.	6000000000252	MOWF U-Req 63648 115RE SPCL	Open	Commodities/Supplies	Authority Contract - Compet	2/19/2020	2/19/2020		Y	3/17/2021	134044.00	0.00	0.00	134044.00	3	Foreign	N	Y	0	Y	Below Dollar Threshold			6600 BESSEMER AVE		CLEVELAND	OH	44127			USA	
CLEVELAND TRACK MATERIAL, INC.	6000000000192	MOWO1-53-3480 SPCL RHTO TRCK	Open	Commodities/Supplies	Authority Contract - Compet	1/3/2018	1/3/2018		Y	1/3/2019	23920.00	23920.00	23920.00	0.00	3	Foreign	N	Y	0	Y	Below Dollar Threshold			6600 BESSEMER AVE		CLEVELAND	OH	44127			USA	
CLEVELAND TRACK MATERIAL, INC.	6000000000244	MOWF01-82-0630BVLD END GUARD	Open	Commodities/Supplies	Authority Contract - Compet	7/23/2019	7/23/2019		Y	7/22/2020	30862.00	30862.00	30862.00	0.00	3	Foreign	N	Y	0	Y	Below Dollar Threshold			6600 BESSEMER AVE		CLEVELAND	OH	44127			USA	
CLEVELAND TRACK MATERIAL, INC.	6000000000248	MOWF 01-75-1322 SWTPT STK RA	Open	Commodities/Supplies	Authority Contract - Compet	10/11/2019	10/11/2019		Y	10/9/2020	16848.00	16848.00	16848.00	0.00	2	Foreign	N	Y	0	Y	Below Dollar Threshold			6600 BESSEMER AVE		CLEVELAND	OH	44127			USA	
CLEVELAND TRACK MATERIAL, INC.	6000000000225	MOWFB01-48-0600 49-1980 50-28	Open	Commodities/Supplies	Authority Contract - Compet	1/7/2019	1/7/2019		Y	1/6/2020	30812.00	30812.00	30812.00	0.00	3	Foreign	N	Y	0	N				6600 BESSEMER AVE		CLEVELAND	OH	44127			USA	
CLEVELAND TRACK MATERIAL, INC.	6000000000251	MOWF 01-92-5000RIGHT HAND A	Open	Commodities/Supplies	Authority Contract - Compet	11/12/2019	11/12/2019		Y	11/10/2020	105180.00	94662.00	94662.00	10518.00	2	Foreign	N	Y	0	Y	Below Dollar Threshold			6600 BESSEMER

CLIFFSIDE BODY CORP	0600000000000	Four Year Estimated Quanility Price B	Open	Commodities/Supplies	Authority Contract - Compet	11/9/2016	11/9/2016		Y	11/6/2020	60000.00	961.40	1721.40	58278.60	2	Foreign	N	Y	0	N				PO BOX 206	130 BROAD AVE	FAIRVIEW	NJ	7022	206		USA							
COACH AND EQUIPMENT BUS SALES INC	6000000000266	Paratrans Driver Enclosure Co	Open	Commodities/Supplies	Authority Contract - Compet	8/11/2020	8/11/2020		Y	9/25/2020	843120.00	0.00	0.00	843120.00	4	Foreign	N	Y	1	Y	Below Dollar Threshold			1109 FRANKFURST AVE		BALTIMORE	MD	21226			USA							
COACH AND EQUIPMENT BUS SALES INC	6000000000266	Paratransit Coach AND Equip For	Open	Commodities/Supplies	Authority Contract - Compet	8/11/2020	8/11/2020		Y	9/25/2020	833669.00	0.00	0.00	833669.00	4	Foreign	N	Y	0	Y	Below Dollar Threshold			1109 FRANKFURST AVE		BALTIMORE	MD	21226			USA							
COLONIAL HARDWARE CORP	6000000000194	TRK Pinch Bar 42-95-1879	Completed	Commodities/Supplies	Authority Contract - Compet	11/22/2017	11/22/2017		Y	2/22/2020	26058.00	1737.20	10423.20	15634.80	2	Foreign	N	Y	0	Y	Below Dollar Threshold			33 COMMERCE ST		SPRINGFIELD	NJ	7081			USA							
COLUMBUS TRANSIT, LLC	C607H9751M	PARATRANSIT SERVICE	Completed	Consulting Services	Authority Contract - Compet	10/6/2008	10/6/2008		Y	5/30/2020	113164399.42	3142929.07	######	#######	51	NYS	N	Y	2	N				711 S COLUMBUS AVE		MOUNT VERNON	NY	10550			USA							
COMMERCIAL LUBRICANTS MOOVE CORF	6000000000234	REPLACE grease 69-10-3404	Completed	Commodities/Supplies	Authority Contract - Compet	4/30/2018	3/14/2019		Y	4/29/2020	38113.70	7846.93	14572.87	23540.83	4	NYS	N	Y	0	Y	Discretionary Procurement			229 ARLINGTON AVE	229 ARLINGTON	STATEN ISLAND	NY	10303			USA							
COMMERCIAL LUBRICANTS MOOVE CORF	6000000000242	DOB synthetic heavy duty tr	Open	Commodities/Supplies	Authority Contract - Compet	9/16/2019	10/20/2019		Y	10/19/2021	1611480.00	576992.48	633187.68	978292.32	2	NYS	N	Y	0	N				229 ARLINGTON AVE	229 ARLINGTON	STATEN ISLAND	NY	10303			USA							
COMMERCIAL LUBRICANTS MOOVE CORF	6000000000234	REPLACE antifreeze tote	Open	Commodities/Supplies	Authority Contract - Compet	10/24/2018	3/14/2019		Y	11/10/2020	216282.00	106276.50	192043.50	24238.50	3	NYS	N	Y	0	Y	Discretionary Procurement			229 ARLINGTON AVE	229 ARLINGTON	STATEN ISLAND	NY	10303			USA							
COMMERCIAL LUBRICANTS MOOVE CORF	6000000000263	MWBE SDVOB Small antifreeze	Open	Commodities/Supplies	Authority Contract - Compet	6/10/2020	7/2/2020		Y	7/1/2022	82284.95	3211.12	3211.12	79073.83	4	NYS	Y	Y	1	Y	Below Dollar Threshold			229 ARLINGTON AVE	229 ARLINGTON	STATEN ISLAND	NY	10303			USA							
COMMERCIAL LUBRICANTS MOOVE CORF	6000000000234	REPLACE ATF drum	Open	Commodities/Supplies	Authority Contract - Compet	6/20/2018	3/14/2019		Y	7/1/2020	77391.60	27842.10	65358.15	12033.45	4	NYS	N	Y	0	N				229 ARLINGTON AVE	229 ARLINGTON	STATEN ISLAND	NY	10303			USA							
COMMERCIAL LUBRICANTS MOOVE CORF	6000000000234	REPLACE antifreeze bulk	Open	Commodities/Supplies	Authority Contract - Compet	6/20/2018	3/14/2019		Y	7/1/2020	348068.00	124450.35	258272.07	89795.93	4	NYS	N	Y	0	N				229 ARLINGTON AVE	229 ARLINGTON	STATEN ISLAND	NY	10303			USA							
COMMERCIAL LUBRICANTS MOOVE CORF	6000000000273	MWBE SDVOB Small grease elec	Open	Commodities/Supplies	Authority Contract - Compet	12/16/2020	12/16/2020		Y	12/15/2022	35770.02	0.00	0.00	35770.02	3	NYS	N	Y	0	Y	Discretionary Procurement			229 ARLINGTON AVE	229 ARLINGTON	STATEN ISLAND	NY	10303			USA							
COMMERCIAL LUBRICANTS MOOVE CORF	6000000000234	REPLACE grease 69-10-3403	Completed	Commodities/Supplies	Authority Contract - Compet	4/30/2018	3/14/2019		Y	4/29/2020	129486.93	14575.75	67794.21	61692.72	4	NYS	N	Y	0	Y	Discretionary Procurement			229 ARLINGTON AVE	229 ARLINGTON	STATEN ISLAND	NY	10303			USA							
COMMERCIAL LUBRICANTS MOOVE CORF	6000000000273	MWBE SDVOB Small antifreeze	Open	Commodities/Supplies	Authority Contract - Compet	12/7/2020	12/7/2020		Y	12/6/2022	280973.00	0.00	0.00	280973.00	7	NYS	N	Y	3	Y	Discretionary Procurement			229 ARLINGTON AVE	229 ARLINGTON	STATEN ISLAND	NY	10303			USA							
COMMERCIAL LUBRICANTS MOOVE CORF	6000000000252	MWBE SDVOB Small oil lubrica	Open	Commodities/Supplies	Authority Contract - Compet	2/24/2020	4/9/2020		Y	4/8/2022	69993.00	12407.85	12407.85	57585.15	4	NYS	N	Y	2	Y	Discretionary Procurement			229 ARLINGTON AVE	229 ARLINGTON	STATEN ISLAND	NY	10303			USA							
COMMERCIAL LUBRICANTS MOOVE CORF	6000000000234	REPLACE oil motor bulk	Open	Commodities/Supplies	Authority Contract - Compet	5/3/2018	3/14/2019		Y	5/2/2020	59024.20	20039.60	46646.80	12377.40	2	NYS	N	Y	0	Y	Discretionary Procurement			229 ARLINGTON AVE	229 ARLINGTON	STATEN ISLAND	NY	10303			USA							
COMMERCIAL LUBRICANTS MOOVE CORF	6000000000262	MWBE SDVOB Small oil motor	Open	Commodities/Supplies	Authority Contract - Compet	8/27/2020	8/27/2020		Y	8/26/2022	104342.00	14841.75	14841.75	89500.25	6	NYS	N	Y	2	Y	Discretionary Procurement			229 ARLINGTON AVE	229 ARLINGTON	STATEN ISLAND	NY	10303			USA							
COMMERCIAL LUBRICANTS MOOVE CORF	6000000000268	MWBE SDVOB small grease synt	Open	Commodities/Supplies	Authority Contract - Compet	4/14/2020	4/30/2020		Y	4/29/2022	189830.52	31638.42	31638.42	158192.10	6	NYS	N	Y	2	Y	Discretionary Procurement			229 ARLINGTON AVE	229 ARLINGTON	STATEN ISLAND	NY	10303			USA							
COMMERCIAL LUBRICANTS MOOVE CORF	6000000000264	MWBE SDVOB Small antifreeze	Open	Commodities/Supplies	Authority Contract - Compet	6/22/2020	7/2/2020		Y	7/1/2022	392267.50	74286.36	74286.36	317981.14	4	NYS	N	Y	1	Y	Discretionary Procurement			229 ARLINGTON AVE	229 ARLINGTON	STATEN ISLAND	NY	10303			USA							
COMMERCIAL LUBRICANTS MOOVE CORF	6000000000242	DOB synthetic heavy duty tr	Open	Commodities/Supplies	Authority Contract - Compet	9/16/2019	10/20/2019		Y	10/19/2021	346958.70	162406.20	191934.60	155024.10	2	NYS	N	Y	0	N				229 ARLINGTON AVE	229 ARLINGTON	STATEN ISLAND	NY	10303			USA							
COMMUNITY TRANSPORTATION SYSTEM	6000000000264	Essential Connector Service - Commu	Open	Other	Authority Contract - Compet	6/26/2020	6/26/2020		Y	8/10/2020	180000.00	27965.00	27965.00	152035.00	0	NYS	N	N	0	Y	Emergency or Critical Need			159-05 HILLSIDE AVENUE		JAMAICA	NY	11432			USA							
COMPLETE PACKAGING AND SHIPPING S	6000000000256	MWBE SDVOB Small Heater Spac	Open	Commodities/Supplies	Authority Contract - Compet	2/13/2020	2/13/2020		Y	5/12/2022	99539.00	18098.00	18098.00	81441.00	4	NYS	N	Y	2	Y	Discretionary Procurement			1200 SHAMES DRIVE, UNIT A		WESTBURY	NY	11590			USA							
COMPRESSOR WORLD LLC	6000000000255	Sub Pnumatech Nitrogen Genera	Completed	Commodities/Supplies	Authority Contract - Compet	1/17/2020	1/17/2020		Y	1/22/2020	22497.00	22497.00	22497.00	0.00	1	Foreign	N	Y	0	Y	Below Dollar Threshold			32 RIVERSIDE DR.		PEMBROKE	MA	2359			USA							
CONSTRUCTION POLYMER CO INC	6000000000255	MOWFB 01-64-3347 RF-D PLAT	Open	Commodities/Supplies	Authority Contract - Compet	1/15/2020	1/15/2020		Y	1/14/2021	702962.80	638470.80	638470.80	64492.00	2	Foreign	N	Y	0	Y	Stock/QPL All vnd/Mnf/Aut			2671 TIMBERGLEN DR E		WEXFORD	PA	15090			USA							
CONSTRUCTION POLYMER CO INC	6000000000255	MOW FTRK01-64-3342QPL RF	Open	Commodities/Supplies	Authority Contract - Compet	3/24/2020	3/24/2020		Y	3/23/2021	3389987.40	0.00	0.00	3389987.40	2	Foreign	N	Y	0	Y	Stock/QPL All vnd/Mnf/Aut			2671 TIMBERGLEN DR E		WEXFORD	PA	15090			USA							
CONSTRUCTION POLYMER CO INC	6000000000202	MOW FTRK01-64-3379 D PLAT	Open	Commodities/Supplies	Authority Contract - Compet	3/1/2018	3/1/2018		Y	3/1/2019	1228850.00	168528.00	######	56176.00	7	Foreign	N	Y	0	N				2671 TIMBERGLEN DR E		WEXFORD	PA	15090			USA							
CONTINENTAL LIFT TRUCK, INC.	6000000000193	REPAIR SWEEPERS AND SCRUBBERS	Open	Other Professional Serv	Authority Contract - Non-Co	12/26/2017	12/26/2017		Y	12/25/2022	492620.00	19442.72	164995.53	327624.47	1	NYS	N	Y	0	N		492620.00		127-18 FOCH BLVD.		SOUTH OZONE PARK	NY	11420			USA							
CONTINENTAL LIFT TRUCK, INC.	6000000000194	Service Maintenance and Repai	Open	Other Professional Serv	Authority Contract - Compet	5/18/2017	11/14/2017		Y	11/13/2022	380200.00	6812.96	27119.85	353080.15	2	NYS	N	Y	0	N				127-18 FOCH BLVD.		SOUTH OZONE PARK	NY	11420			USA							
CONTINENTAL LIFT TRUCK, INC.	0600000000000	Repair of Mobile Platform Lifts for NY	Open	Other	Authority Contract - Compet	4/1/2014	3/31/2014	######	Y	3/31/2019	384762.25	3184.75	369059.75	15702.50	2	NYS	N	Y	0	N				127-18 FOCH BLVD.		SOUTH OZONE PARK	NY	11420			USA							
CONTINENTAL LIFT TRUCK, INC.	6000000000190	SERVICES - FORKLIFT REPAIR FOR	Open	Other	Authority Contract - Compet	9/26/2017	9/26/2017		Y	9/25/2022	1061580.00	411607.12	######	45305.61	3	NYS	N	Y	0	N				127-18 FOCH BLVD.		SOUTH OZONE PARK	NY	11420			USA							
COPY GRAPHICS, INC.	6000000000262	MWBE SDVOB Only Paper vellum	Open	Commodities/Supplies	Authority Contract - Compet	8/11/2020	8/11/2020		Y	11/10/2021	69500.00	0.00	0.00	69500.00	5	NYS	Y	Y	4	Y	Discretionary Procurement			31 W. 34TH ST, STE 8044	31 W. 34TH ST,	NEW YORK	NY	10001			USA							
COPY GRAPHICS, INC.	6000000000229	MWBE SDVOB Only Paper 67 lb	Completed	Commodities/Supplies	Authority Contract - Compet	1/14/2019	1/14/2019		Y	4/13/2020	143000.00	44000.00	132880.00	10120.00	4	NYS	Y	Y	3	Y	Discretionary Procurement			31 W. 34TH ST, STE 8044	31 W. 34TH ST,	NEW YORK	NY	10001			USA							
COPY GRAPHICS, INC.	6000000000233	MWBE SDVOB Only Paper 11 w	Completed	Commodities/Supplies	Authority Contract - Compet	2/4/2019	2/4/2019		Y	5/3/2020	109440.00	50640.32	102613.68	6826.32	3	NYS	Y	Y	3	Y	Discretionary Procurement			31 W. 34TH ST, STE 8044	31 W. 34TH ST,	NEW YORK	NY	10001			USA							
COPY GRAPHICS, INC.	6000000000256	CCM paper bond11 x40 cust	Open	Commodities/Supplies	Authority Contract - Compet	2/10/2020	2/10/2020		Y	5/9/2021	48400.00	23948.32	23948.32	24451.68	2	NYS	Y	Y	1	Y	Below Dollar Threshold			31 W. 34TH ST, STE 8044	31 W. 34TH ST,	NEW YORK	NY	10001			USA							
COPY GRAPHICS, INC.	6000000000242	MWBE SDVOB Only Paper 70 lb	Open	Commodities/Supplies	Authority Contract - Compet	6/24/2019	6/24/2019		Y	9/23/2020	90000.00	18725.40	42651.60	47348.40	7	NYS	Y	Y	5	Y	Discretionary Procurement			31 W. 34TH ST, STE 8044	31 W. 34TH ST,	NEW YORK	NY	10001			USA							
COPY GRAPHICS, INC.	6000000000235	MWBE SDVOB Small paper mccoy	Completed	Commodities/Supplies	Authority Contract - Compet	3/19/2019	3/19/2019		Y	3/18/2020	23472.00	5216.00	7335.00	16137.00	3	NYS	Y	Y	3	Y	Discretionary Procurement			31 W. 34TH ST, STE 8044	31 W. 34TH ST,	NEW YORK	NY	10001			USA							
COPY GRAPHICS, INC.	6000000000245	MWBE SDVOB Only Paper 67 lb	Open	Commodities/Supplies	Authority Contract - Compet	8/12/2019	8/12/2019		Y	11/11/2020	67000.00	16502.10	54551.40	12448.60	5	NYS	Y	Y	4	Y	Discretionary Procurement			31 W. 34TH ST, STE 8044	31 W. 34TH ST,	NEW YORK	NY	10001			USA							
COPY GRAPHICS, INC.	6000000000253	MWBE SDVOB Only Paper 90 lb	Completed	Commodities/Supplies	Authority Contract - Compet	1/13/2020	1/13/2020		Y	4/12/2021	46500.00	28438.47	28438.47	18061.53	4	NYS	Y	Y	3	Y	Discretionary Procurement			31 W. 34TH ST, STE 8044	31 W. 34TH ST,	NEW YORK	NY	10001			USA							
COPY GRAPHICS, INC.	6000000000256	MWBE SDVOB Only paper mccoy	Open	Commodities/Supplies	Authority Contract - Compet	2/4/2020	3/19/2020		Y	3/18/2022	17278.00	3912.00	3912.00	13366.00	5	NYS	Y	Y	5	Y	Discretionary Procurement			31 W. 34TH ST, STE 8044	31 W. 34TH ST,	NEW YORK	NY	10001			USA							
CORCRAFT - NYS DEPT OF CORRECTION	6000000000245	DOB fluid windshield washer	Completed	Commodities/Supplies	Non Contract Procurement/Purchase Order							51537.20				NYS Vendor	N								550 BROADWAY	550 BROADWAY	ALBANY	NY	12204	2802		USA							
CORCRAFT - NYS DEPT OF CORRECTION	6000000000245	DOB fluid windshield wiper	Open	Commodities/Supplies	Non Contract Procurement/Purchase Order							45830.40				NYS Vendor	N								550 BROADWAY	550 BROADWAY	ALBANY	NY	12204	2802		USA							
CORCRAFT - NYS DEPT OF CORRECTION	6000000000257	Milled Toilet Cake	Open	Commodities/Supplies	Non Contract Procurement/Purchase Order							14256.00				NYS Vendor	N								550 BROADWAY	550 BROADWAY	ALBANY	NY	12204	2802		USA							
CORCRAFT - NYS DEPT OF CORRECTION	6000000000226	DOB Cleaner Degreaser All P	Open	Commodities/Supplies	Non Contract Procurement/Purchase Order							65422.50				NYS Vendor	N								550 BROADWAY	550 BROADWAY	ALBANY	NY	12204	2802		USA							
CORCRAFT - NYS DEPT OF CORRECTION	6000000000265	DOB fluid windshield washer	Open	Commodities/Supplies	Non Contract Procurement/Purchase Order							7561.96				NYS Vendor	N								550 BROADWAY	550 BROADWAY	ALBANY	NY	12204	2802		USA							
CORCRAFT - NYS DEPT OF CORRECTION	6000000000265	DOB fluid windshield washer	Open	Commodities/Supplies	Non Contract Procurement/Purchase Order							24719.20				NYS Vendor	N								550 BROADWAY	550 BROADWAY	ALBANY	NY	12204	2802		USA							
CORCRAFT - NYS DEPT OF CORRECTION	6000000000249	DOB fluid diesel exhaust to	Open	Commodities/Supplies	Non Contract Procurement/Purchase Order							406711.80				NYS Vendor	N								550 BROADWAY	550 BROADWAY	ALBANY	NY	12204	2802		USA							
CORCRAFT - NYS DEPT OF CORRECTION	6000000000245	DOB fluid windshield washer	Completed	Commodities/Supplies	Non Contract Procurement/Purchase Order							4660.50				NYS Vendor	N								550 BROADWAY	550 BROADWAY	ALBANY	NY	12204	2802		USA							
CORCRAFT - NYS DEPT OF CORRECTION	6000000000188	DOB fluid diesel exhaust	Open	Commodities/Supplies	Non Contract Procurement/Purchase Order							1386.00				NYS Vendor	N								550 BROADWAY	550 BROADWAY	ALBANY	NY	12204	2802		USA							
CORCRAFT - NYS DEPT OF CORRECTION	6000000000190	DOB fluid windshield wiper	Open	Commodities/Supplies	Non Contract Procurement/Purchase Order							488.40				NYS Vendor	N								550 BROADWAY	550 BROADWAY	ALBANY	NY	12204	2802		USA							
CORCRAFT - NYS DEPT OF CORRECTION	6000000000213	Soap Milled Toilet Cakes 3 ounce bar	Completed	Commodities/Supplies	Non Contract Procurement/Purchase Order							3564.00				NYS Vendor	N								550 BROADWAY	550 BROADWAY	ALBANY	NY	12204	2802		USA							
CORPORATE TRANSPORTATION GROUP	6000000000271	Broker Car Service	Open	Other	Authority Contract - Compet	10/28/2020	11/1/2020		Y	10/31/2023	153107953.00	0.00	0.00	########	11	NYS	N	Y	0	N				335 BOND ST		BROOKLYN	NY	11231			USA							
CORPORATE TRANSPORTATION GROUP	6000000000232	Broker-Based Car Services	Open	Other	Authority Contract - Compet	2/12/2019	3/1/2019		Y	2/28/2022	143859381.00	66851805.34	########	########	12	NYS	N	Y	0	N				335 BOND ST		BROOKLYN	NY	11231			USA							
CORVEL CORPORATION	6000000000183	Law Workers Comp Examiners	Open	Consulting Services	Authority Contract - Compet	6/21/2017	6/21/2017		Y	5/31/2022	4318663.00	188691.19	######	2279333.62	2	Foreign	N	Y	0	N				PO BOX 823824	PO BOX 823824	PHILADELPHIA	PA	19182	3824		USA							
CREATIVE PULTRUSIONS, INC.	6000000000272	TRK Fiberglass Protection Boa	Open	Commodities/Supplies	Authority Contract - Compet	12/15/2020	12/15/2020		Y	12/14/2021	265900.00	0.00	0.00	265900.00	3	Foreign	N	Y	0	N				214 INDUSTRIAL LN		ALLIM BANK	PA	15521	8304		USA							
CREATIVE PULTRUSIONS, INC.	6000000000240	MOWFB 01-07-4051 FIBERGLASS	Open	Commodities/Supplies	Authority Contract - Compet	5/17/2019	5/17/2019		Y	5/15/2020	1011271.20	61104.00	971553.60	39717.60	3	Foreign	N	Y	0	N				214 INDUSTRIAL LN		ALLIM BANK	PA	15521	8304		USA							
CREATIVE VISUAL SYSTEMS	6000000000253	Sub Vinyl Film 61-36-2562	Open	Commodities/Supplies	Authority Contract - Compet	1/8/2020	1/8/2020		Y	4/7/2022	44000.00	5280.00	5280.00	38720.00	1	Foreign	N	Y	0	Y	Below Dollar Threshold			61-43 186TH STREET		FRESH MEADOWS	NY	11365			USA							
CUBIC TRANSPORTATION SYSTEMS INC	6000000000252	MOW Credit Debit Bezel	Completed	Commodities/Supplies	Authority Contract - Non-Co	11/19/2019	11/19/2019		Y	11/20/2019	33980.00	33980.00	33980.00	0.00	1	Foreign	N	N	0	Y	Sole Source	33980.00		5650 KEARNY MESA ROAD		SAN DIEGO	CA	92111			USA							
CUBIC TRANSPORTATION SYSTEMS INC	6000000000248	MOW Cable Assembly	Completed	Commodities/Supplies	Authority Contract - Non-Co	9/23/2019	9/23/2019		Y	9/24/2019	21388.00	21388.00	21388.00	0.00	1	Foreign	N	N	0	Y	Sole Source	21388.00		5650 KEARNY MESA ROAD		SAN DIEGO	CA	92111			USA							
CUBIC TRANSPORTATION SYSTEMS INC	6000000000245	EMD Drive Capstan	Completed	Commodities/Supplies	Authority Contract - Non-Co	8/12/2019	8/12/2019		Y	8/13/2019	76873.32	52941.06	76873.32	0.00	1	Foreign	N	N	0	Y	Sole Source	76873.32		5650 KEARNY MESA ROAD		SAN DIEGO	CA	92111			USA							
CUBIC TRANSPORTATION SYSTEMS INC	6000000000248	MOW Drive Capstan	Completed	Commodities/Supplies	Authority Contract - Non-Co	9/24/2019	9/24/2019		Y	9/25/2019	24174.00	24174.00	24174.00	0.00	1	Foreign	N	N	0	Y	Sole Source	24174.00		5650 KEARNY MESA ROAD		SAN DIEGO	CA	92111			USA							
CUBIC TRANSPORTATION SYSTEMS INC	6000000000253	MOW Board Assembly	Completed	Commodities/Supplies	Authority Contract - Non-Co	12/4/2019	12/4/2019		Y	12/5/2019	16585.56	16585.56	16585.56	0.00	1	Foreign	N	N	0	Y	Sole Source	16585.56		5650 KEARNY MESA ROAD		SAN DIEGO	CA	92111			USA							
CUBIC TRANSPORTATION SYSTEMS INC	A34024	New Fare Payment System	Open	Technology - Hardware	Authority Contract - Compet	11/1/2017	11/1/2017		Y	7/31/2024	461359298.13	68273504.06	######	########	6	Foreign	N	Y	0	N				5650 KEARNY MESA ROAD		SAN DIEGO	CA	92111			USA							
CUBIC TRANSPORTATION SYSTEMS INC	6000000000263	MOW Credit Debit Reader	Open	Commodities/Supplies	Authority Contract - Non-Co	6/8/2020	6/8/2020		Y	6/9/2020	81990.00	0.00	0.00	81990.00	1	Foreign	N	N	0	Y	Sole Source	81990.00		5650 KEARNY MESA ROAD		SAN DIEGO	CA	92111			USA							
CUBIC TRANSPORTATION SYSTEMS INC	6000000000260	MOW Enclosure Keypad	Open	Commodities/Supplies	Authority Contract - Non-Co	4/13/2020	4/13/2020		Y	4/14/2020	48615.00	0.00	0.00	48615.00	1	Foreign	N	N	0	Y	Sole Source	48615.00		5650 KEARNY MESA ROAD		SAN DIEGO	CA	92111			USA							
CUBIC TRANSPORTATION SYSTEMS INC	6000000000259	MOW Motor Gearbox Shaft	Open	Commodities/Supplies	Authority Contract - Non-Co	3/25/2020	3/25/2020		Y	3/26/2020	175320.00	175320.00	175320.00	0.00	1	Foreign	N	N	0	Y	Sole Source	175320.00		5650 KEARNY MESA ROAD		SAN DIEGO	CA	92111			USA							
CUBIC TRANSPORTATION SYSTEMS INC	6000000000248	MOW Keypad IFU Rubber Pad	Completed	Commodities/Supplies	Authority Contract - Non-Co	9/24/2019	9/24/2019		Y	9/25/2019	29475.00	26940.15	29475.00	0.00	1	Foreign	N	N	0	Y	Sole Source	29475.00		5650 KEARNY MESA ROAD		SAN DIEGO	CA	92111			USA							
CUBIC TRANSPORTATION SYSTEMS INC	6000000000268	MOW Fairbox Cover Top	Open	Commodities/Supplies	Authority Contract - Non-Co	9/24/2020	9/24/2020		Y	9/25/2020	21259.50	21259.50	21259.50	0.00	1	Foreign	N	N	0	Y	Sole Source	21259.50		5650 KEARNY MESA ROAD		SAN DIEGO	CA	92111			USA							
CUBIC TRANSPORTATION SYSTEMS INC	6000000000250	MOW Ticket Capture Assembly B	Completed	Commodities/Supplies	Authority Contract - Non-Co	10/16/2019	10/16/2019		Y	10/17/2019	21458.00	21458.00	21458.00	0.00	1	Foreign	N	N	0	Y	Sole Source	21458.00		5650 KEARNY MESA ROAD		SAN DIEGO	CA	92111			USA							
CUBIC TRANSPORTATION SYSTEMS INC	6000000000258	MOW Clutch Combiner	Open	Commodities/Supplies	Authority Contract - Non-Co	3/2/2020	3/2/2020		Y	3/3/2020	114395.00	0.00	0.00	114395.00	1	Foreign	N	N	0	Y	Sole Source	114395.00		5650 KEARNY MESA ROAD		SAN DIEGO	CA	92111			USA							
CUBIC TRANSPORTATION SYSTEMS INC	6000000000263	MOW Coin Sizers	Open	Commodities/Supplies	Authority Contract - Non-Co	6/8/2020	6/8/2020		Y	6/9/2020	208452.00	0.00	0.00	208452.00	1	Foreign	N	N	0	Y	Sole Source	208452.00		5650 KEARNY MESA ROAD		SAN DIEGO	CA	92111			USA							
CUBIC TRANSPORTATION SYSTEMS INC	6000000000242	EMD Gearbox Shaft Motor	Open	Commodities/Supplies	Authority Contract - Non-Co	6/17/2019	6/17/2019		Y	6/25/2019	168804.00	81025.92	168804.00	0.00	1	Foreign	N	N	0	Y	Sole Source	168804.00		5650 KEARNY MESA ROAD		SAN DIEGO	CA	92111			USA							
CUBIC TRANSPORTATION SYSTEMS INC	6000000000261	BUS Face Cover	Open	Commodities/Supplies	Authority Contract - Compet	4/30/2020	4/30/2020		Y	5/1/2020	1047000.00	1047000.00	######	0.00	2	Foreign	N	Y	1	Y	Emergency or Critical Need			5650 KEARNY MESA ROAD		SAN DIEGO	CA	92111			USA							
CUBIC TRANSPORTATION SYSTEMS INC	6000000000252	MOW Credit Debit Reader	Completed	Commodities/Supplies	Authority Contract - Non-Co	11/18/2019	11/18/2019		Y	11/19/2019	81990.00	81990.00	81990.00	0.00	1	Foreign	N	N	0	Y	Sole Source	81990.00		5650 KEARNY MESA ROAD		SAN DIEGO	CA	92111			USA							
CUBIC TRANSPORTATION SYSTEMS INC	6000000000260	MOW Cable Assembly	Open	Commodities/Supplies	Authority Contract - Non-Co	4/9/2020	4/9/2020		Y	4/10/2020	21601.88	21601.88	21601.88	0.00	1	Foreign	N	N	0	Y	Sole Source	21601.88		5650 KEARNY MESA ROAD		SAN DIEGO	CA	92111			USA							
CUBIC TRANSPORTATION SYSTEMS INC	6000000000248	MOW Coin Sizer	Completed	Commodities/Supplies	Authority Contract - Non-Co	9/27/2019	9/27/2019		Y	9/30/2019	247000.00	247000.00	247000.00	0.00	1	Foreign	N	N	0	Y	Sole Source	247000.00		5650 KEARNY MESA ROAD		SAN DIEGO	CA	92111			USA							
CUBIC TRANSPORTATION SYSTEMS INC	6000000000268	MOW Coin Assembly	Open	Commodities/Supplies	Authority Contract - Non-Co	7/29/2020	7/29/2020		Y	7/30/2020	22814.00	22814.00	22814.00	0.00	1	Foreign	N	N	0	Y	Sole Source	22814.00		5650 KEARNY MESA ROAD		SAN DIEGO	CA	92111			USA							
CUBIC TRANSPORTATION SYSTEMS INC	6000000000255	EMD IFU Keypad	Open	Commodities/Supplies	Authority Contract - Non-Co	3/13/2020	3/13/2020		Y	8/3/2020	29895.00	29895.00	29895.00	0.00	1	Foreign	N	N	0	Y	Sole Source	29895.00		5650 KEARNY MESA ROAD		SAN DIEGO	CA	92111			USA							
CUBIC TRANSPORTATION SYSTEMS INC	6000000000248	MOW Sensor Bezel	Completed	Commodities/Supplies	Authority Contract - Non-Co	10/7/2019	10/7/2019		Y	10/8/2019	17925.00	17925.00	17925.00	0.00	1	Foreign	N	N	0	Y	Stock/QPL All vnd/Mnf/Aut	17925.00		5650 KEARNY MESA ROAD		SAN DIEGO	CA	92111

CUMMINS SALES AND SERVICE	6000000000236	BUS Sensor	Open	Commodities/Supplies	Authority Contract - Compet	3/29/2019	3/29/2019		Y	6/28/2020	24888.00	11199.60	17421.60	7466.40	2	Foreign	N	Y	0	Y	Below Dollar Threshold			435 BERGEN AVE		KEARNY	NJ	07032			USA	
CUMMINS SALES AND SERVICE	6000000000195	DOB COIL IGNITION CUMMINS I	Completed	Commodities/Supplies	Authority Contract - Compet	1/30/2018	1/30/2018		Y	4/29/2019	114309.00	9525.75	60202.74	54106.26	2	NYS	N	Y	0	N				435 BERGEN AVE		KEARNY	NJ	07032			USA	
CUMMINS SALES AND SERVICE	6000000000249	BUS Pulley	Open	Commodities/Supplies	Authority Contract - Compet	10/14/2019	10/14/2019		Y	1/13/2021	41713.00	41713.00	41713.00	0.00	2	Foreign	N	Y	0	Y	Below Dollar Threshold			435 BERGEN AVE		KEARNY	NJ	07032			USA	
CUMMINS SALES AND SERVICE	6000000000204	Bus Gasket Valve Cover Inte	Open	Commodities/Supplies	Authority Contract - Compet	3/27/2018	3/27/2018		Y	6/27/2020	58741.20	13053.60	54933.90	3807.30	2	Foreign	N	Y	0	Y	Below Dollar Threshold			435 BERGEN AVE		KEARNY	NJ	07032			USA	
CUMMINS SALES AND SERVICE	6000000000270	BUS Actuator Turbocharger	Open	Commodities/Supplies	Authority Contract - Compet	10/20/2020	10/20/2020		Y	1/19/2022	79999.50	0.00	0.00	79999.50	2	Foreign	N	Y	0	Y	Below Dollar Threshold			435 BERGEN AVE		KEARNY	NJ	07032			USA	
CUMMINS SALES AND SERVICE	6000000000249	BUS Manifold Fuel Cummins En	Open	Commodities/Supplies	Authority Contract - Compet	10/8/2019	10/8/2019		Y	1/7/2021	42638.70	41654.73	41654.73	983.97	3	Foreign	N	Y	0	Y	Below Dollar Threshold			435 BERGEN AVE		KEARNY	NJ	07032			USA	
CUMMINS SALES AND SERVICE	6000000000241	BUS Water Pump	Open	Commodities/Supplies	Authority Contract - Compet	6/6/2019	6/6/2019		Y	9/5/2020	62775.00	21343.50	31387.50	31387.50	2	Foreign	N	Y	0	Y	Below Dollar Threshold			435 BERGEN AVE		KEARNY	NJ	07032			USA	
CUMMINS SALES AND SERVICE	6000000000272	DOB Valve Cover Cummins Engin	Open	Commodities/Supplies	Authority Contract - Compet	11/12/2020	11/12/2020		Y	2/11/2022	40332.00	0.00	0.00	40332.00	3	Foreign	N	Y	0	Y	Below Dollar Threshold			435 BERGEN AVE		KEARNY	NJ	07032			USA	
CUMMINS SALES AND SERVICE	6000000000270	BUS Sensor APOP	Open	Commodities/Supplies	Authority Contract - Compet	10/9/2020	10/9/2020		Y	1/8/2022	48235.30	0.00	0.00	48235.30	3	Foreign	N	Y	0	Y	Below Dollar Threshold			435 BERGEN AVE		KEARNY	NJ	07032			USA	
CUMMINS SALES AND SERVICE	6000000000273	BUS Module APOP	Open	Commodities/Supplies	Authority Contract - Compet	12/4/2020	12/4/2020		Y	3/3/2022	27680.04	0.00	0.00	27680.04	2	Foreign	N	Y	0	Y	Below Dollar Threshold			435 BERGEN AVE		KEARNY	NJ	07032			USA	
CUMMINS SALES AND SERVICE	6000000000261	Bus FILTER ELEMENT AIR CLEANE	Open	Commodities/Supplies	Authority Contract - Compet	6/8/2020	6/8/2020		Y	9/7/2021	62790.00	13305.50	13305.50	49484.50	5	Foreign	N	Y	0	Y	Below Dollar Threshold			435 BERGEN AVE		KEARNY	NJ	07032			USA	
CUMMINS SALES AND SERVICE	6000000000253	BUS Harness	Open	Commodities/Supplies	Authority Contract - Compet	2/19/2020	2/19/2020		Y	5/18/2021	31799.52	9422.08	9422.08	22377.44	2	Foreign	N	Y	0	Y	Below Dollar Threshold			435 BERGEN AVE		KEARNY	NJ	07032			USA	
CUMMINS SALES AND SERVICE	6000000000263	BUS Sensor	Open	Commodities/Supplies	Authority Contract - Compet	7/16/2020	7/16/2020		Y	10/15/2021	20943.80	12566.28	12566.28	8377.52	2	Foreign	N	Y	0	Y	Below Dollar Threshold			435 BERGEN AVE		KEARNY	NJ	07032			USA	
CUMMINS SALES AND SERVICE	6000000000258	BUS DR7730RX Engines	Open	Commodities/Supplies	Authority Contract - Compet	2/28/2020	2/28/2020		Y	2/27/2022	144007.15	91804.29	91804.29	52202.86	2	Foreign	N	Y	1	Y	Below Dollar Threshold			435 BERGEN AVE		KEARNY	NJ	07032			USA	
CUMMINS SALES AND SERVICE	6000000000236	BUS Sensor	Open	Commodities/Supplies	Authority Contract - Compet	4/10/2019	4/10/2019		Y	7/9/2020	25198.20	10499.25	16098.85	9099.35	2	Foreign	N	Y	0	Y	Below Dollar Threshold			435 BERGEN AVE		KEARNY	NJ	07032			USA	
CUMMINS SALES AND SERVICE	6000000000234	BUS Element Safety	Open	Commodities/Supplies	Authority Contract - Compet	3/6/2019	3/6/2019		Y	6/5/2020	27135.00	8755.56	14689.08	12445.92	3	Foreign	N	Y	0	N				435 BERGEN AVE		KEARNY	NJ	07032			USA	
CUMMINS SALES AND SERVICE	6000000000243	DOB Fitting Connector Fuel	Open	Commodities/Supplies	Authority Contract - Compet	7/3/2019	7/3/2019		Y	10/2/2021	210294.00	39889.10	83283.10	127010.90	3	Foreign	N	N	0	N				435 BERGEN AVE		KEARNY	NJ	07032			USA	
CUMMINS SALES AND SERVICE	6000000000266	BUS Belt AND Pump	Open	Commodities/Supplies	Authority Contract - Compet	4/17/2020	4/17/2020		Y	7/16/2021	45062.50	0.00	0.00	45062.50	3	Foreign	N	Y	0	N				435 BERGEN AVE		KEARNY	NJ	07032			USA	
CUMMINS SALES AND SERVICE	6000000000268	BUS Pulley AND Water Pump	Open	Commodities/Supplies	Authority Contract - Compet	9/1/2020	9/1/2020		Y	11/30/2021	84240.00	21060.00	21060.00	63180.00	3	Foreign	N	Y	0	Y	Below Dollar Threshold			435 BERGEN AVE		KEARNY	NJ	07032			USA	
CUMMINS SALES AND SERVICE	6000000000228	BUS Sensor Pressure	Open	Commodities/Supplies	Authority Contract - Compet	9/26/2018	9/26/2018		Y	12/25/2020	87350.90	42235.60	76792.00	10558.90	3	Foreign	N	Y	1	Y	Below Dollar Threshold			435 BERGEN AVE		KEARNY	NJ	07032			USA	
CUMMINS SALES AND SERVICE	6000000000223	DOB COVER VALVE CUMMINS ENG	Open	Commodities/Supplies	Authority Contract - Compet	10/23/2018	10/23/2018		Y	1/22/2021	86443.50	25933.05	66362.01	20081.49	3	NYS	N	Y	0	Y	Below Dollar Threshold			435 BERGEN AVE		KEARNY	NJ	07032			USA	
CUMMINS SALES AND SERVICE	6000000000240	BUS Module Ignition Control	Open	Commodities/Supplies	Authority Contract - Compet	5/31/2019	5/31/2019		Y	8/30/2020	30472.32	22854.24	29202.64	1269.68	2	Foreign	N	Y	0	Y	Below Dollar Threshold			435 BERGEN AVE		KEARNY	NJ	07032			USA	
CUMMINS SALES AND SERVICE	6000000000262	BUS Bracket AND Belt	Open	Commodities/Supplies	Authority Contract - Compet	5/15/2020	5/15/2020		Y	8/14/2021	24706.50	0.00	0.00	24706.50	3	Foreign	N	Y	0	N				435 BERGEN AVE		KEARNY	NJ	07032			USA	
CUMMINS SALES AND SERVICE	6000000000251	BUS Water Pump	Open	Commodities/Supplies	Authority Contract - Compet	10/30/2019	10/30/2019		Y	1/29/2021	97573.00	97573.00	97573.00	0.00	2	Foreign	N	Y	0	Y	Below Dollar Threshold			435 BERGEN AVE		KEARNY	NJ	07032			USA	
CUMMINS SALES AND SERVICE	6000000000238	BUS Clamp V-Band	Open	Commodities/Supplies	Authority Contract - Compet	5/1/2019	5/1/2019		Y	7/31/2021	60095.00	10605.00	17144.75	42950.25	2	Foreign	N	Y	0	Y	Below Dollar Threshold			435 BERGEN AVE		KEARNY	NJ	07032			USA	
CUMMINS SALES AND SERVICE	6000000000219	bus small purchase filter h	Open	Commodities/Supplies	Authority Contract - Compet	9/7/2018	9/7/2018		Y	12/6/2020	27999.00	10650.60	27806.85	192.15	2	Foreign	N	Y	0	Y	Below Dollar Threshold			435 BERGEN AVE		KEARNY	NJ	07032			USA	
CUMMINS SALES AND SERVICE	6000000000231	BUS Sensor Coolant Level	Open	Commodities/Supplies	Authority Contract - Compet	1/31/2019	1/31/2019		Y	4/30/2021	35995.50	22797.15	32395.95	3599.55	2	Foreign	N	Y	0	Y	Below Dollar Threshold			435 BERGEN AVE		KEARNY	NJ	07032			USA	
CUMMINS SALES AND SERVICE	6000000000273	DOB 97-78-1010 Diesel Particu	Open	Commodities/Supplies	Authority Contract - Compet	12/21/2020	12/21/2020		Y	3/18/2022	55555.50	0.00	0.00	55555.50	7	Foreign	N	Y	0	Y	Below Dollar Threshold			435 BERGEN AVE		KEARNY	NJ	07032			USA	
CUMMINS SALES AND SERVICE	6000000000246	DOB COIL IGNITION CUMMINS I	Open	Commodities/Supplies	Authority Contract - Compet	8/29/2019	8/29/2019		Y	11/28/2020	382771.00	245501.40	314136.20	68634.80	4	NYS	N	Y	1	N				435 BERGEN AVE		KEARNY	NJ	07032			USA	
CUMMINS SALES AND SERVICE	6000000000244	BUS Sensor	Open	Commodities/Supplies	Authority Contract - Compet	7/19/2019	7/19/2019		Y	10/18/2020	52785.80	42228.64	51329.64	1456.16	3	Foreign	N	Y	0	Y	Below Dollar Threshold			435 BERGEN AVE		KEARNY	NJ	07032			USA	
CUMMINS SALES AND SERVICE	6000000000262	DOB 97-78-2055 CATALYST MODUL	Open	Commodities/Supplies	Authority Contract - Compet	5/8/2020	5/8/2020		Y	5/26/2020	22727.25	22727.25	22727.25	0.00	4	Foreign	N	Y	0	Y	Below Dollar Threshold			435 BERGEN AVE		KEARNY	NJ	07032			USA	
CUMMINS SALES AND SERVICE	6000000000248	BUS Catalyst Module Exhaust S	Open	Commodities/Supplies	Authority Contract - Compet	8/30/2019	8/30/2019		Y	11/29/2020	62183.75	24873.50	24873.50	37310.25	3	Foreign	N	Y	0	Y	Below Dollar Threshold			435 BERGEN AVE		KEARNY	NJ	07032			USA	
CUMMINS SALES AND SERVICE	6000000000264	BUS Cummins Parts	Open	Commodities/Supplies	Authority Contract - Compet	6/29/2020	6/29/2020		Y	9/28/2021	74770.00	0.00	0.00	74770.00	4	Foreign	N	Y	0	Y	Below Dollar Threshold			435 BERGEN AVE		KEARNY	NJ	07032			USA	
CUMMINS SALES AND SERVICE	6000000000243	BUS Catalyst Section	Open	Commodities/Supplies	Authority Contract - Compet	6/10/2019	6/10/2019		Y	9/9/2021	319999.68	93333.24	119999.88	199999.80	2	Foreign	N	Y	0	N				435 BERGEN AVE		KEARNY	NJ	07032			USA	
CUMMINS SALES AND SERVICE	6000000000238	DOB TUBE-BREATHER ASSEMBLY	Open	Commodities/Supplies	Authority Contract - Compet	4/25/2019	4/25/2019		Y	7/24/2021	39298.00	9824.50	15438.50	23859.50	2	Foreign	N	Y	0	Y	Below Dollar Threshold			435 BERGEN AVE		KEARNY	NJ	07032			USA	
CUMMINS SALES AND SERVICE	6000000000268	BUS Pulley AND Water Pump	Open	Commodities/Supplies	Authority Contract - Compet	9/1/2020	9/1/2020		Y	11/30/2021	44541.00	0.00	0.00	44541.00	3	Foreign	N	Y	0	Y	Below Dollar Threshold			435 BERGEN AVE		KEARNY	NJ	07032			USA	
CUMMINS SALES AND SERVICE	6000000000264	BUS Cummins Parts	Open	Commodities/Supplies	Authority Contract - Compet	6/29/2020	6/29/2020		Y	9/28/2021	27474.00	0.00	0.00	27474.00	3	Foreign	N	Y	0	Y	Below Dollar Threshold			435 BERGEN AVE		KEARNY	NJ	07032			USA	
CUMMINS SALES AND SERVICE	6000000000264	BUS Cummins Parts	Open	Commodities/Supplies	Authority Contract - Compet	6/29/2020	6/29/2020		Y	9/28/2021	25235.00	0.00	0.00	25235.00	4	Foreign	N	Y	0	Y	Below Dollar Threshold			435 BERGEN AVE		KEARNY	NJ	07032			USA	
CUMMINS SALES AND SERVICE	6000000000253	Bus Gasket Kit Doser Valve M	Open	Commodities/Supplies	Authority Contract - Compet	12/16/2019	12/16/2019		Y	3/16/2022	57267.00	8181.00	8181.00	49086.00	2	Foreign	N	Y	0	Y	Below Dollar Threshold			435 BERGEN AVE		KEARNY	NJ	07032			USA	
CUMMINS SALES AND SERVICE	6000000000261	BUS Sensor	Open	Commodities/Supplies	Authority Contract - Compet	5/4/2020	5/4/2020		Y	8/3/2021	25884.00	6471.00	6471.00	19413.00	2	Foreign	N	Y	0	Y	Below Dollar Threshold			435 BERGEN AVE		KEARNY	NJ	07032			USA	
CUMMINS SALES AND SERVICE	6000000000261	BUS Sensor	Open	Commodities/Supplies	Authority Contract - Compet	8/27/2020	8/27/2020		Y	11/26/2021	21544.10	4683.50	4683.50	16860.60	2	Foreign	N	Y	0	Y	Below Dollar Threshold			435 BERGEN AVE		KEARNY	NJ	07032			USA	
CUMMINS SALES AND SERVICE	6000000000211	DOB Element Breather and Bre	Open	Commodities/Supplies	Authority Contract - Compet	6/13/2018	6/13/2018		Y	9/12/2020	466810.50	145309.73	370336.33	96474.17	5	Foreign	N	N	0	N				435 BERGEN AVE		KEARNY	NJ	07032			USA	
CUMMINS SALES AND SERVICE	6000000000233	DOB BREATHER ASSEMBLY CRANKC	Open	Commodities/Supplies	Authority Contract - Compet	3/4/2019	3/4/2019		Y	6/3/2021	66074.40	30087.45	51325.65	14748.75	2	Foreign	N	Y	0	Y	Below Dollar Threshold			435 BERGEN AVE		KEARNY	NJ	07032			USA	
CUMMINS SALES AND SERVICE	6000000000245	BUS Cummins Parts	Open	Commodities/Supplies	Authority Contract - Compet	8/12/2019	8/12/2019		Y	11/11/2020	27728.00	27728.00	27728.00	0.00	3	Foreign	N	Y	0	Y	Below Dollar Threshold			435 BERGEN AVE		KEARNY	NJ	07032			USA	
CUMMINS SALES AND SERVICE	6000000000236	BUS Sensor Egr Differential P	Open	Commodities/Supplies	Authority Contract - Compet	4/9/2019	4/9/2019		Y	7/8/2021	75992.40	42995.70	54994.50	20997.90	2	Foreign	N	Y	0	Y	Below Dollar Threshold			435 BERGEN AVE		KEARNY	NJ	07032			USA	
CUMMINS SALES AND SERVICE	6000000000248	Bus Air Compressor Sm Purchas	Open	Commodities/Supplies	Authority Contract - Compet	9/27/2019	9/27/2019		Y	12/25/2021	37222.00	31266.48	31266.48	5955.52	2	Foreign	N	Y	0	Y	Below Dollar Threshold			435 BERGEN AVE		KEARNY	NJ	07032			USA	
CUMMINS SALES AND SERVICE	6000000000248	Cooler EGR retro-fit kit	Open	Commodities/Supplies	Authority Contract - Compet	9/23/2019	9/23/2019		Y	12/22/2020	155377.95	53272.44	53272.44	102105.51	2	Foreign	N	Y	0	N				435 BERGEN AVE		KEARNY	NJ	07032			USA	
CUMMINS SALES AND SERVICE	6000000000216	BUS Catalyst Module Exhaust s	Open	Commodities/Supplies	Authority Contract - Compet	8/9/2018	8/9/2018		Y	11/8/2019	97871.51	4774.22	97871.51	0.00	2	Foreign	N	Y	0	Y	Below Dollar Threshold			435 BERGEN AVE		KEARNY	NJ	07032			USA	
CUMMINS SALES AND SERVICE	6000000000222	BUS Hose	Open	Commodities/Supplies	Authority Contract - Compet	10/8/2018	10/8/2018		Y	1/7/2020	82788.00	27596.00	53122.30	29665.70	3	Foreign	N	Y	0	Y	Below Dollar Threshold			435 BERGEN AVE		KEARNY	NJ	07032			USA	
CUMMINS SALES AND SERVICE	6000000000245	BUS Cummins Parts	Open	Commodities/Supplies	Authority Contract - Compet	8/12/2019	8/12/2019		Y	11/11/2020	41336.75	34507.20	34507.20	6829.55	3	Foreign	N	Y	0	Y	Below Dollar Threshold			435 BERGEN AVE		KEARNY	NJ	07032			USA	
CUMMINS SALES AND SERVICE	6000000000260	BUS Clamp	Open	Commodities/Supplies	Authority Contract - Compet	4/17/2020	4/17/2020		Y	7/16/2021	22440.00	0.00	0.00	22440.00	3	Foreign	N	Y	0	N				435 BERGEN AVE		KEARNY	NJ	07032			USA	
CUMMINS SALES AND SERVICE	6000000000258	BUS ACTUATOR KIT TURBO	Open	Commodities/Supplies	Authority Contract - Compet	3/6/2020	3/6/2020		Y	6/4/2021	19644.40	0.00	0.00	19644.40	2	Foreign	N	Y	0	Y	Below Dollar Threshold			435 BERGEN AVE		KEARNY	NJ	07032			USA	
CUMMINS SALES AND SERVICE	6000000000272	BUS Sensor Assembly APOP	Open	Commodities/Supplies	Authority Contract - Compet	11/20/2020	11/20/2020		Y	2/19/2022	101135.15	0.00	0.00	101135.15	4	Foreign	N	Y	0	Y	Below Dollar Threshold			435 BERGEN AVE		KEARNY	NJ	07032			USA	
CUMMINS SALES AND SERVICE	6000000000240	BUS Harness	Open	Commodities/Supplies	Authority Contract - Compet	5/28/2019	5/28/2019		Y	8/27/2020	36899.10	27469.33	35259.14	1639.96	2	Foreign	N	Y	0	Y	Below Dollar Threshold			435 BERGEN AVE		KEARNY	NJ	07032			USA	
CUMMINS SALES AND SERVICE	6000000000254	DOB 97-78-0794 FILTER DIESEL	Open	Commodities/Supplies	Authority Contract - Compet	12/23/2019	12/23/2019		Y	3/22/2021	429429.00	128828.70	128828.70	300600.30	4	Foreign	N	Y	0	Y	Below Dollar Threshold			435 BERGEN AVE		KEARNY	NJ	07032			USA	
CUMMINS SALES AND SERVICE	6000000000248	BUS ACTUATOR FUEL CONTROL MOD	Open	Commodities/Supplies	Authority Contract - Compet	8/29/2019	8/29/2019		Y	11/27/2020	24444.20	6666.60	16444.28	7999.92	3	Foreign	N	Y	0	Y	Below Dollar Threshold			435 BERGEN AVE		KEARNY	NJ	07032			USA	
CUMMINS SALES AND SERVICE	6000000000244	BUS ACTUATOR TURBOCHARGER	Open	Commodities/Supplies	Authority Contract - Compet	8/6/2019	8/6/2019		Y	11/5/2020	144765.60	68246.64	68246.64	76518.96	3	Foreign	N	Y	0	Y	Below Dollar Threshold			435 BERGEN AVE		KEARNY	NJ	07032			USA	
CUMMINS SALES AND SERVICE	6000000000223	DOB Belt V Ribbed Alternato	Open	Commodities/Supplies	Authority Contract - Compet	10/24/2018	10/24/2018		Y	1/23/2021	98575.00	27601.00	73734.10	24840.90	4	Foreign	N	Y	0	N				435 BERGEN AVE		KEARNY	NJ	07032			USA	
CUMMINS SALES AND SERVICE	6000000000259	BUS Pump AND Thermostat	Open	Commodities/Supplies	Authority Contract - Compet	3/16/2020	3/16/2020		Y	6/15/2021	21116.80	3959.40	3959.40	17157.40	3	Foreign	N	Y	0	Y	Below Dollar Threshold			435 BERGEN AVE		KEARNY	NJ	07032			USA	
CUMMINS SALES AND SERVICE	6000000000245	BUS Cummins Parts	Open	Commodities/Supplies	Authority Contract - Compet	8/12/2019	8/12/2019		Y	11/11/2020	27090.00	17608.50	17608.50	9481.50	3	Foreign	N	Y	0	Y	Below Dollar Threshold			435 BERGEN AVE		KEARNY	NJ	07032			USA	
CUMMINS SALES AND SERVICE	6000000000223	BUS Kit Air Compressor SMA	Completed	Commodities/Supplies	Authority Contract - Compet	10/1/2018	10/1/2018		Y	12/31/2019	32880.24	5480.04	23290.17	9590.07	3	Foreign	N	Y	1	Y	Below Dollar Threshold			435 BERGEN AVE		KEARNY	NJ	07032			USA	
CUMMINS SALES AND SERVICE	6000000000269	Sub Gen Set	Open	Commodities/Supplies	Authority Contract - Compet	9/23/2020	9/23/2020		Y	9/30/2020	16799.01	0.00	0.00	16799.01	3	Foreign	N	Y	0	Y	Below Dollar Threshold			435 BERGEN AVE		KEARNY	NJ	07032			USA	
CUMMINS SALES AND SERVICE	6000000000268	BUS Module APOP	Open	Commodities/Supplies	Authority Contract - Compet	9/4/2020	9/4/2020		Y	12/3/2021	31515.12	5252.52	5252.52	26262.60	2	Foreign	N	Y	0	Y	Below Dollar Threshold			435 BERGEN AVE		KEARNY	NJ	07032			USA	
CUMMINS SALES AND SERVICE	6000000000225	BUS Bracket	Completed	Commodities/Supplies	Authority Contract - Compet	1/7/2019	1/7/2019		Y	4/6/2020	20484.60	3414.10	8535.25	11949.35	2	Foreign	N	Y	0	Y	Below Dollar Threshold			435 BERGEN AVE		KEARNY	NJ	07032			USA	
CUMMINS SALES AND SERVICE	6000000000223	BUS Harness	Completed	Commodities/Supplies	Authority Contract - Compet	11/19/2018	11/19/2018		Y	2/18/2020	39759.30	5679.90	31239.45	8519.85	2	Foreign	N	Y	0	Y	Below Dollar Threshold			435 BERGEN AVE		KEARNY	NJ	07032			USA	
CUMMINS SALES AND SERVICE	6000000000201	DOB TUBE DIPSTICK ENGINE OI	Completed	Commodities/Supplies	Authority Contract - Compet	2/23/2018	2/23/2018		Y	5/22/2020	28020.00	2335.00	21015.00	7005.00	2	Foreign	N	Y	8	Y	Below Dollar Threshold			435 BERGEN AVE		KEARNY	NJ	07032			USA	
CUMMINS SALES AND SERVICE	6000000000259	BUS Pump AND Thermostat	Open	Commodities/Supplies	Authority Contract - Compet	3/16/2020	3/16/2020		Y	6/15/2021	16805.00	0.00	0.00	16805.00	3	Foreign	N	Y	0	Y	Below Dollar Threshold			435 BERGEN AVE		KEARNY	NJ	07032			USA	
CUMMINS SALES AND SERVICE	6000000000244	BUS Belt	Open	Commodities/Supplies	Authority Contract - Compet	7/25/2019	7/25/2019		Y	10/24/2020	24123.00	17909.50	17909.50	6213.50	2	Foreign	N	Y	0	Y	Below Dollar Threshold			435 BERGEN AVE		KEARNY	NJ	07032			USA	
CUMMINS SALES AND SERVICE	6000000000241	BUS Belt	Open	Commodities/Supplies	Authority Contract - Compet	6/6/2019	6/6/2019		Y	9/5/2020	49332.00	30873.61	43165.50	6166.50	3	Foreign	N	Y	0	Y	Below Dollar Threshold			435 BERGEN AVE		KEARNY	NJ	07032			USA	
CUMMINS SALES AND SERVICE	6000000000253	DOB ALTERNATOR OIL DRAIN HOSE	Open	Commodities/Supplies	Authority Contract - Compet	12/9/2019	12/9/2019		Y	3/8/2022	87264.00	15998.40	15998.40	71265.60	4	Foreign	N	Y	0	Y	Below Dollar Threshold			435 BERGEN AVE		KEARNY	NJ	07032			USA	
CUMMINS SALES AND SERVICE	6000000000223	BUS Cummins Reconditioned Eng	Open	Commodities/Supplies	Authority Contract - Compet	10/22/2018	10/22/2018		Y	10/21/2021	30316008.37	8573736.05	######	######	3	Foreign	N	Y	0	N				435 BERGEN AVE		KEARNY	NJ	07032			USA	
CUMMINS SALES AND SERVICE	6000000000268	BUS Thermostat	Open	Commodities/Supplies	Authority Contract - Compet	9/1/2020	9/1/2020		Y	11/30/2021	15402.50	0.00	0.00	15402.50	2	Foreign	N	Y	0	Y	Below Dollar Threshold			435 BERGEN AVE		KEARNY	NJ	07032			USA	
CUMMINS SALES AND SERVICE	6000000000268	BUS Harness APOP	Open	Commodities/Supplies	Authority Contract - Compet	9/10/2020	9/10/2020		Y	12/9/2021	18896.04	6298.68	6298.68	12597.36	2	Foreign	N	Y	0	Y	Below Dollar Threshold			435 BERGEN AVE		KEARNY	NJ	07032			USA	
CUMMINS SALES AND SERVICE	6000000000228	DOB SPARK PLUG ISL-G AND L9N	Completed	Commodities/Supplies	Authority Contract - Compet	12/27/2018	12/27/2018		Y	3/26/2020	223496.80	43946.00	189846.72	33650.08	4	Foreign	N	Y	0	N				435 BERGEN AVE		KEARNY	NJ	07032			USA	
CUMMINS SALES AND SERVICE	6000000000266	BUS Belt AND Pump	Open	Commodities/Supplies	Authority Contract - Compet	4/17/2020	4/17/2020		Y	7/16/2021	73998.00	36999.00	36999.00	36999.00	3	Foreign	N	Y	0	N				435 BERGEN AVE		KEARNY	NJ	07032			USA	
CUMMINS SALES AND SERVICE	6000000000258	DOB 97-78-2064 CATALYST MODUL	Open	Commodities/Supplies	Authority Contract - Compet	3/3/2020	3/3/2020		Y	1/1/2021	96969.60	67878.72	67878.72	29090.88	2	Foreign	N	Y	0	Y	Ride/Piggyback of MTA Ags			435 BERGEN AVE		KEARNY	NJ	07032			USA	
CUMMINS SALES AND SERVICE	6000000000205	WCE 3 year Cummins Engines Se	Open	Commodities/Supplies	Authority Contract - Compet	4/2/2018	4/2/2018		Y	4/2/2021	184790.00	26992.22	97090.70	87699.30	1	NYS	N	N	0	Y	Below Dollar Threshold			435 BERGEN AVE		KEARNY	NJ	07032			USA	
CUMMINS SALES AND SERVICE	6000000000268	BUS Harness	Open	Commodities/Supplies	Authority Contract - Compet	9/28/2020	9/28/2020		Y	12/27/2021	18108.40	0.00	0.00	18108.40	2	Foreign	N	Y	0	Y	Below Dollar Threshold			435 BERGEN AVE		KEARNY	NJ	07032			USA	
CUMMINS SALES AND SERVICE	6000000000254	Bus Gasket Doser Injector	Open	Commodities/Supplies	Authority Contract - Compet	12/17/2019	12/17/2019		Y	3/17/2022	49793.00	18745.60	18745.60	31047.40	5	Foreign	N	Y	1	Y	Below Dollar Threshold			435 BERGEN AVE		KEARNY	NJ	07032			USA	
CUMMINS SALES AND SERVICE	6000000000255	DOB 97-78-0809 FILTER DIESEL	Open	Commodities/Supplies	Authority Contract - Compet	1/9/2020	1/9/2020		Y	4/8/2021	881484.00	505384.16	505384.16	376099.84	4	Foreign	N	Y	1	Y	Below Dollar Threshold			435 BERGEN AVE		KEARNY	NJ	07032			USA	
CUMMINS SALES AND SERVICE	6000000000264	BUS Cummins Parts	Open	Commodities/Supplies	Authority Contract - Compet	6/29/2020	6/29/2020		Y	9/28/2021	21513.00	15417.65	15417.65	6095.35	4	Foreign	N	Y	0	Y	Below Dollar Threshold			435 BERGEN AVE		KEARNY	NJ	07032			USA	
CUMMINS SALES AND SERVICE	6000000000265	BUS Sensor	Open	Commodities/Supplies	Authority Contract - Compet	7/20/2020	7/20/2020		Y	10/19/2021	20686.40	6852.37	6852.37	13834.03	3	Foreign	N	Y	0	Y	Below Dollar Threshold			435 BERGEN AVE		KEARNY	NJ	07032			USA	
CUMMINS SALES AND SERVICE	6000000000205	BUS Reactor Decomposition	Open	Commodities/Supplies	Authority Contract - Compet	4/10/2018	4/10/2018		Y	7/9/2020	99951.60	32365.28	99951.60	0.00	2	Foreign	N	Y	0	Y	Below Dollar Threshold			435 BERGEN AVE		KEARNY	NJ	07032			USA	
CUMMINS SALES AND SERVICE	6000000000268	BUS 3 Yr Reman PB Contract fo	Open	Commodities/Supplies	Authority Contract - Compet	7/27/2020	7/27/2020		Y	7/26/2023	18500000.00	1869084.02	######	######	3	Foreign	N	Y	0	N				435 BERGEN AVE		KEARNY

CUMMINS SALES AND SERVICE	6000000000238	BUS Sensor Temperature	Open	Commodities/Supplies	Authority Contract - Compet	5/8/2019	5/8/2019		Y	8/7/2021	99979.39	54647.12	93769.49	6209.90	2	Foreign	N	Y	0	Y	Below Dollar Threshold			435 BERGEN AVE		KEARNY	NJ	07032			USA						
CUMMINS SALES AND SERVICE	6000000000244	BUS Sensor Assembly	Open	Commodities/Supplies	Authority Contract - Compet	8/7/2019	8/7/2019		Y	11/6/2020	104836.80	57878.65	72075.30	32761.50	3	Foreign	N	Y	0	N				435 BERGEN AVE		KEARNY	NJ	07032			USA						
CUMMINS SALES AND SERVICE	6000000000203	BUS Catalyst Section Fleetgu	Completed	Commodities/Supplies	Authority Contract - Compet	4/27/2018	4/27/2018		Y	7/26/2019	257922.42	18423.03	257922.42	0.00	2	Foreign	N	Y	0	N				435 BERGEN AVE		KEARNY	NJ	07032			USA						
CUMMINS SALES AND SERVICE	6000000000213	BUS Water Pump	Completed	Commodities/Supplies	Authority Contract - Compet	6/29/2018	6/29/2018		Y	9/28/2019	29187.00	6725.70	22588.20	6598.80	2	Foreign	N	Y	0	Y	Below Dollar Threshold			435 BERGEN AVE		KEARNY	NJ	07032			USA						
CUMMINS SALES AND SERVICE	6000000000239	BUS Pump	Open	Commodities/Supplies	Authority Contract - Compet	5/13/2019	5/13/2019		Y	8/12/2020	60453.00	6717.00	6717.00	53736.00	2	Foreign	N	Y	0	Y	Below Dollar Threshold			435 BERGEN AVE		KEARNY	NJ	07032			USA						
CUMMINS SALES AND SERVICE	6000000000270	DOB Recon Cummins Engine P N	Open	Commodities/Supplies	Authority Contract - Compet	10/9/2020	10/9/2020		Y	10/7/2022	998658.48	0.00	0.00	998658.48	5	Foreign	N	Y	1	Y	Below Dollar Threshold			435 BERGEN AVE		KEARNY	NJ	07032			USA						
CUMMINS SALES AND SERVICE	6000000000243	BUS VALVE PRESSURE RELIEF FU	Open	Commodities/Supplies	Authority Contract - Compet	7/10/2019	7/10/2019		Y	10/9/2020	17008.20	6700.20	10823.40	6184.80	3	Foreign	N	Y	0	Y	Below Dollar Threshold			435 BERGEN AVE		KEARNY	NJ	07032			USA						
CUMMINS SALES AND SERVICE	6000000000261	BUS Harness	Open	Commodities/Supplies	Authority Contract - Compet	8/27/2020	8/27/2020		Y	11/26/2021	31979.25	19613.94	19613.94	12365.31	2	Foreign	N	Y	0	Y	Below Dollar Threshold			435 BERGEN AVE		KEARNY	NJ	07032			USA						
CUMMINS SALES AND SERVICE	6000000000239	BUS Thermostat	Open	Commodities/Supplies	Authority Contract - Compet	5/7/2019	5/7/2019		Y	8/6/2020	16968.00	7110.40	11150.40	5817.60	2	Foreign	N	Y	0	Y	Below Dollar Threshold			435 BERGEN AVE		KEARNY	NJ	07032			USA						
CURB MOBILITY LLC	6000000000218	E-Hail Pilot Service Program	Open	Other	Authority Contract - Non-Co	10/11/2017	9/1/2018		Y	6/30/2021	86369709.15	18142380.05	########	########	1	Foreign	N	N	0	Y	Sole Source	########		11-11 34TH AVE		LONG ISLAND CITY	NY	11106			USA						
CURB MOBILITY LLC	6000000000232	Broker-based Car Services for	Open	Other	Authority Contract - Compet	2/15/2019	3/1/2019		Y	2/28/2022	116459516.00	36151025.74	########	########	12	NYS	N	N	0	N				11-11 34TH AVE		LONG ISLAND CITY	NY	11106			USA						
CUSTOM MANUFACTURING SOLUTIONS I	6000000000195	Sub Top Cover	Completed	Commodities/Supplies	Authority Contract - Compet	11/28/2017	11/28/2017		Y	2/27/2020	146500.00	20510.00	146500.00	0.00	2	Foreign	N	Y	0	N				1052 CORNELIUS AVE		NISKAYUNA	NY	12309			USA						
CUSTOM MANUFACTURING SOLUTIONS I	6000000000240	Ring 12-38-0025	Open	Commodities/Supplies	Authority Contract - Compet	5/29/2019	5/29/2019		Y	8/26/2021	33410.00	8995.00	14135.00	19275.00	3	NYS	N	Y	1	Y	Below Dollar Threshold			1052 CORNELIUS AVE		NISKAYUNA	NY	12309			USA						
CUSTOM MANUFACTURING SOLUTIONS I	6000000000206	MWBE SDVOB Small SPRING ASSEM	Open	Commodities/Supplies	Authority Contract - Compet	4/19/2018	5/29/2018		Y	8/28/2020	66234.00	28386.00	55278.00	10956.00	4	NYS	N	Y	1	Y	Discretionary Procurement			1052 CORNELIUS AVE		NISKAYUNA	NY	12309			USA						
CUSTOM MANUFACTURING SOLUTIONS I	6000000000183	MWBE SDVOB Small Slinger Pin	Open	Commodities/Supplies	Authority Contract - Compet	8/18/2017	8/18/2017		Y	8/16/2019	44175.00	5022.00	42222.00	1953.00	2	NYS	N	Y	1	Y	Discretionary Procurement			1052 CORNELIUS AVE		NISKAYUNA	NY	12309			USA						
CUSTOM MANUFACTURING SOLUTIONS I	6000000000222	SUB PIN	Open	Commodities/Supplies	Authority Contract - Compet	12/13/2018	12/13/2018		Y	3/12/2021	30750.00	9686.25	24446.25	6303.75	3	NYS	N	Y	0	Y	Below Dollar Threshold			1052 CORNELIUS AVE		NISKAYUNA	NY	12309			USA						
D AND L INSTALLATIONS INC	6000000000230	MWBE SDVOB Only oil syntheti	Open	Commodities/Supplies	Authority Contract - Compet	1/18/2019	1/18/2019		Y	1/17/2021	46968.75	28181.25	46968.75	0.00	4	NYS	Y	Y	3	Y	Discretionary Procurement			230 KNICKERBACKER AVE		BOHEMIA	NY	11716			USA						
D AND W DIESEL, INC.	6000000000231	Voltage Regulator	Completed	Commodities/Supplies	Authority Contract - Compet	10/23/2018	10/23/2018		Y	1/22/2020	144096.00	19908.00	116604.00	27492.00	6	NYS	N	Y	0	N				1503 CLARK ST RD		AUBURN	NY	13021	9353		USA						
D AND W DIESEL, INC.	6000000000232	BUS Injector Urea Emissions	Open	Commodities/Supplies	Authority Contract - Compet	2/13/2019	2/13/2019		Y	5/12/2020	255339.00	91192.50	234668.70	20670.30	5	NYS	N	Y	0	N				1503 CLARK ST RD		AUBURN	NY	13021	9353		USA						
D AND W DIESEL, INC.	6000000000242	BUS Alternator Assembly Shop	Open	Commodities/Supplies	Authority Contract - Compet	9/11/2019	9/11/2019		Y	12/10/2020	695420.00	374088.00	489192.00	206228.00	4	NYS	N	Y	1	N				1503 CLARK ST RD		AUBURN	NY	13021	9353		USA						
D AND W DIESEL, INC.	6000000000259	DOB 96-88-2421 50DN 24 volt 4	Open	Commodities/Supplies	Authority Contract - Compet	4/1/2020	4/1/2020		Y	9/30/2020	43395.30	43395.30	43395.30	0.00	1	NYS	N	Y	0	Y	Below Dollar Threshold			1503 CLARK ST RD		AUBURN	NY	13021	9353		USA						
D.B.E. ELECTRIC CORP	6000000000262	SUB TX Spec Cable	Open	Commodities/Supplies	Authority Contract - Compet	5/18/2020	5/18/2020		Y	8/31/2020	34200.00	30788.55	30788.55	3411.45	2	NYS	Y	Y	2	Y	Below Dollar Threshold			48 CHERRY LANE		FLORAL PARK	NY	11001			USA						
D.B.E. ELECTRIC CORP	6000000000264	MWBE SDVOB Only Cable Signal	Open	Commodities/Supplies	Authority Contract - Compet	6/24/2020	6/24/2020		Y	12/23/2020	58725.00	0.00	0.00	58725.00	2	NYS	Y	Y	2	Y	Discretionary Procurement			48 CHERRY LANE		FLORAL PARK	NY	11001			USA						
D.B.E. ELECTRIC CORP	6000000000270	MOW WIRE ONE CONDUCTOR 500	Open	Commodities/Supplies	Authority Contract - Compet	10/14/2020	10/14/2020		Y	11/13/2020	17297.50	17297.50	17297.50	0.00	2	NYS	Y	Y	1	Y	Below Dollar Threshold			48 CHERRY LANE		FLORAL PARK	NY	11001			USA						
D.B.E. ELECTRIC CORP	6000000000265	SUB 25 Pair Communication TC	Open	Commodities/Supplies	Authority Contract - Compet	4/15/2020	4/15/2020		Y	10/14/2020	29232.00	29232.00	29524.32	0.00	8	NYS	Y	Y	4	Y	Below Dollar Threshold			48 CHERRY LANE		FLORAL PARK	NY	11001			USA						
DADE PAPER AND BAG LLC	6000000000227	ADM Tissue Toilet Single Pl	Open	Commodities/Supplies	Authority Contract - Compet	12/10/2018	12/10/2018		Y	6/10/2020	325371.20	119873.60	324437.12	934.08	7	Foreign	N	Y	4	N				120 TICES LN		E BRUNSWICK	NJ	8816			USA						
DAFO US INC	6000000000233	DOB Fire Risk Evaluation Cons	Open	Consulting Services	Authority Contract - Compet	2/6/2019	2/6/2019		Y	2/5/2021	75000.00	19402.95	19402.95	55597.05	2	Foreign	N	Y	0	Y	Below Dollar Threshold			201 MORAVIAN VALLEY RD, STE K		WAUNAKEE	WI	53597			USA						
DARRAH ELECTRIC COMPANY	6000000000272	MOW Voltage Transducers	Open	Commodities/Supplies	Authority Contract - Compet	11/19/2020	11/19/2020		Y	11/20/2020	83030.00	0.00	0.00	83030.00	5	Foreign	N	Y	1	Y	Below Dollar Threshold			5914 MERRILL AVE.		CLEVELAND	OH	44102	5699		USA						
DARRAH ELECTRIC COMPANY	6000000000261	Voltage Module 08-42-5080	Open	Commodities/Supplies	Authority Contract - Compet	4/22/2020	4/22/2020		Y	7/21/2022	109462.50	3127.50	3127.50	106335.00	6	Foreign	N	Y	0	Y	Below Dollar Threshold			5914 MERRILL AVE.		CLEVELAND	OH	44102	5699		USA						
DARRAH ELECTRIC COMPANY	6000000000202	Current Monitoring Device	Completed	Commodities/Supplies	Authority Contract - Compet	3/2/2018	3/2/2018		Y	5/29/2020	18450.00	5330.00	18450.00	0.00	1	Foreign	N	Y	0	Y	Below Dollar Threshold			5914 MERRILL AVE.		CLEVELAND	OH	44102	5699		USA						
DARRAH ELECTRIC COMPANY	6000000000248	Voltage Module 08-42-5800	Completed	Commodities/Supplies	Authority Contract - Compet	4/17/2018	8/30/2019		Y	6/8/2020	27465.30	27465.30	27465.30	0.00	5	Foreign	N	Y	0	N				5914 MERRILL AVE.		CLEVELAND	OH	44102	5699		USA						
DART SEASONAL PRODUCTS INC	6000000000273	DOB chemical industrial	Open	Commodities/Supplies	Authority Contract - Compet	12/8/2020	12/8/2020		Y	12/7/2022	703056.00	0.00	0.00	703056.00	3	NYS	N	Y	0	Y	Below Dollar Threshold			100 CEDARHURST AVE	SUITE#203	CEDARHURST	NY	11516			USA						
DART SEASONAL PRODUCTS INC	6000000000222	Ice Melter Technical grade 20 lb bags	Open	Commodities/Supplies	Authority Contract - Compet	10/16/2018	10/16/2018		Y	10/16/2020	92500.00	8325.00	21275.00	71225.00	4	NYS	N	Y	0	N				100 CEDARHURST AVE	SUITE#203	CEDARHURST	NY	11516			USA						
DART SEASONAL PRODUCTS INC	6000000000268	DOB chemical industrial ice	Open	Commodities/Supplies	Authority Contract - Compet	9/17/2020	10/17/2020		Y	10/16/2022	51600.00	1075.00	1075.00	50525.00	1	NYS	N	Y	0	Y	Below Dollar Threshold			100 CEDARHURST AVE	SUITE#203	CEDARHURST	NY	11516			USA						
DART SEASONAL PRODUCTS INC	6000000000269	DOB salt highway deicing	Open	Commodities/Supplies	Authority Contract - Compet	10/6/2020	10/17/2020		Y	10/16/2022	15010.00	0.00	0.00	15010.00	2	NYS	N	Y	0	Y	Below Dollar Threshold			100 CEDARHURST AVE	SUITE#203	CEDARHURST	NY	11516			USA						
DART SEASONAL PRODUCTS INC	6000000000224	VAR Calcium Chloride Flake	Open	Commodities/Supplies	Authority Contract - Compet	11/8/2018	11/8/2018		Y	11/9/2020	725400.00	328384.55	655701.15	69698.85	3	NYS	N	Y	0	N				100 CEDARHURST AVE	SUITE#203	CEDARHURST	NY	11516			USA						
DART SEASONAL PRODUCTS INC	6000000000222	Ice Melter Technical grade	Open	Commodities/Supplies	Authority Contract - Compet	10/16/2018	10/16/2018		Y	10/16/2020	97500.00	1950.00	4875.00	92625.00	4	NYS	N	Y	0	N				100 CEDARHURST AVE	SUITE#203	CEDARHURST	NY	11516			USA						
DART SEASONAL PRODUCTS INC	6000000000222	Salt Highway De-Icing 50 lb bags	Open	Commodities/Supplies	Authority Contract - Compet	10/16/2018	10/16/2018		Y	10/16/2020	63200.00	7900.00	29230.00	33970.00	3	NYS	N	Y	0	N				100 CEDARHURST AVE	SUITE#203	CEDARHURST	NY	11516			USA						
DART SEASONAL PRODUCTS INC	6000000000265	DOB chemical inudstrial ice	Open	Commodities/Supplies	Authority Contract - Compet	9/23/2020	10/17/2020		Y	10/16/2022	32800.00	2050.00	2050.00	30750.00	2	NYS	N	Y	0	Y	Below Dollar Threshold			100 CEDARHURST AVE	SUITE#203	CEDARHURST	NY	11516			USA						
DAVID WEBER OIL COMPANY	6000000000273	TRK grease extreme pressure	Open	Commodities/Supplies	Authority Contract - Compet	12/21/2020	12/21/2020		Y	2/10/2021	94500.00	0.00	0.00	94500.00	2	Foreign	N	Y	0	Y	Below Dollar Threshold			601 INDUSTRIAL RD.		CARLSTADT	NJ	7072			USA						
DELFORD INDUSTRIES, INC	6000000000260	SUB Tubing Neoprene; 13-62-90	Open	Commodities/Supplies	Authority Contract - Compet	4/9/2020	4/9/2020		Y	7/9/2021	22000.00	0.00	0.00	22000.00	2	NYS	N	Y	1	Y	Below Dollar Threshold			82 WASHINGTON ST	PO BX 863	MIDDLETOWN	NY	10940			USA						
DELL FASTENER CORP	6000000000224	SUB Lockwasher Spring Bell	Open	Commodities/Supplies	Authority Contract - Compet	11/7/2018	11/7/2018		Y	2/8/2021	18040.00	8318.49	16461.09	1578.91	3	Foreign	N	Y	1	Y	Below Dollar Threshold			91 SOUTHPOINTE DRIVE		BRIDGEVILLE	PA	15017			USA						
DELTA RAILROAD CONSTRUCTION, INC.	6000000000174	SUB Flash Butt Welding Servic	Open	Other	Authority Contract - Compet	3/6/2017	3/6/2017		Y	3/5/2021	2912800.00	10000.00	942320.00	1970480.00	2	Foreign	N	Y	0	N				2648 WEST PROSPECT ROAD		ASHTABULA	OH	44005	1398		USA						
DELUXE PAPER DIRECT INC	6000000000259	MWBE SDVOB Only paper mccoy	Open	Commodities/Supplies	Authority Contract - Compet	3/31/2020	5/2/2020		Y	5/1/2022	43898.10	8042.40	8042.40	35855.70	2	NYS	Y	Y	2	Y	Discretionary Procurement			64 W 48TH ST, 4TH FI		NEW YORK	NY	10036			USA						
DELUXE PAPER DIRECT INC	6000000000247	MWBE SDVOB Only paper HP hea	Open	Commodities/Supplies	Authority Contract - Compet	9/19/2019	9/20/2019		Y	9/19/2021	28602.00	4369.75	7547.75	21054.25	5	NYS	Y	Y	4	Y	Discretionary Procurement			64 W 48TH ST, 4TH FI		NEW YORK	NY	10036			USA						
DELUXE PAPER DIRECT INC	6000000000238	MWBE SDVOB Only paper mccoy	Completed	Commodities/Supplies	Authority Contract - Compet	5/2/2019	5/2/2019		Y	5/1/2020	39900.00	13300.00	21778.75	18121.25	5	NYS	Y	Y	5	Y	Discretionary Procurement			64 W 48TH ST, 4TH FI		NEW YORK	NY	10036			USA						
DELUXE PAPER DIRECT INC	6000000000248	MWBE SDVOB Only paper HP hea	Open	Commodities/Supplies	Authority Contract - Compet	9/20/2019	9/20/2019		Y	9/19/2021	45360.00	8457.75	10820.25	34539.75	5	NYS	Y	Y	4	Y	Discretionary Procurement			64 W 48TH ST, 4TH FI		NEW YORK	NY	10036			USA						
DELUXE PAPER DIRECT INC	6000000000259	MWBE SDVOB Only paper mccoy	Open	Commodities/Supplies	Authority Contract - Compet	3/31/2020	5/2/2020		Y	5/1/2022	28070.40	3508.80	3508.80	24561.60	2	NYS	Y	Y	2	Y	Discretionary Procurement			64 W 48TH ST, 4TH FI		NEW YORK	NY	10036			USA						
DEPENDABLE GLASS AND MIRROR CORP	6000000000196	5 year Elevator Escalator Glass and A	Open	Other	Authority Contract - Compet	12/18/2017	12/18/2017		Y	12/17/2022	575450.00	46467.00	153285.91	422164.09	3	NYS	N	Y	0	Y	Emergency or Critical Need			305 THIRD AVE		BROOKLYN	NY	11215			USA						
DEPENDABLE REPAIR, INC.	6000000000197	SFS Repair Snow Plows	Open	Other	Authority Contract - Compet	1/8/2018	1/8/2018		Y	1/7/2020	193000.00	41259.08	185168.22	7831.78	2	NYS	N	Y	0	Y	Below Dollar Threshold			18 RANICK DRIVE	18 RANICK DRI	AMITYVILLE	NY	11701			USA						
DEPENDABLE REPAIR, INC.	6000000000199	REPAIR HYDRAULIC FLOOR AND TRA	Open	Other Professional Serv	Authority Contract - Compet	1/26/2018	1/26/2018		Y	1/25/2020	40100.00	7112.81	35288.71	4811.29	2	NYS	N	Y	0	N				18 RANICK DRIVE	18 RANICK DRI	AMITYVILLE	NY	11701			USA						
DIEHL AND SONS, INC.	V33700R	BUS; WRECKER TRUCKS SEE LINES	Open	Commodities/Supplies	Authority Contract - Compet	6/15/2017	6/15/2017		Y	6/14/2018	299393.00	299393.00	299393.00	0.00	2	NYS	N	Y	0	N				129-01 ATLANTIC AVE.	129-01 ATLANT	RICHMOND HILL,	NY	11418			USA						
DIEHL AND SONS, INC.	6000000000203	BUS VARIOUS TRUCKS	Completed	Commodities/Supplies	Authority Contract - Compet	2/20/2018	2/20/2018		Y	3/17/2019	315986.00	157993.00	315986.00	0.00	3	NYS	N	N	0	N				129-01 ATLANTIC AVE.	129-01 ATLANT	RICHMOND HILL,	NY	11418			USA						
DISTINCTIVE MARQUE	6000000000202	MWBE SDVOB Small Glove Kevla	Completed	Commodities/Supplies	Authority Contract - Compet	5/1/2018	5/1/2018		Y	4/30/2020	27552.00	3444.00	27552.00	0.00	12	NYS	N	Y	8	Y	Discretionary Procurement			9006 SHANNON CT		CLARENCE	NY	14032			USA						
DISTINCTIVE MARQUE	6000000000230	MWBE SDVOB Small glove Kevla	Open	Commodities/Supplies	Authority Contract - Compet	1/28/2019	2/16/2019		Y	2/15/2021	40078.08	14586.24	20311.68	19766.40	7	NYS	N	Y	5	Y	Discretionary Procurement			9006 SHANNON CT		CLARENCE	NY	14032			USA						
DISTINCTIVE MARQUE	6000000000201	MWBE SDVOB Small Glove Kevla	Completed	Commodities/Supplies	Authority Contract - Compet	2/20/2018	2/20/2018		Y	2/19/2020	43394.40	2961.84	26105.52	17288.88	10	NYS	N	Y	5	Y	Discretionary Procurement			9006 SHANNON CT		CLARENCE	NY	14032			USA						
DISTINCTIVE MARQUE	6000000000265	MWBE SDVOB small glove Kevla	Open	Commodities/Supplies	Authority Contract - Compet	7/7/2020	7/7/2020		Y	7/6/2022	27360.00	0.00	0.00	27360.00	9	NYS	N	Y	5	Y	Discretionary Procurement			9006 SHANNON CT		CLARENCE	NY	14032			USA						
DISTINCTIVE MARQUE	6000000000230	MWBE SDVOB Small glove Kevla	Open	Commodities/Supplies	Authority Contract - Compet	1/28/2019	2/16/2019		Y	2/15/2021	29104.32	17517.12	26105.28	2999.04	7	NYS	N	Y	5	Y	Discretionary Procurement			9006 SHANNON CT		CLARENCE	NY	14032			USA						
DISTINCTIVE MARQUE	6000000000230	MWBE SDVOB Small glove Kevla	Open	Commodities/Supplies	Authority Contract - Compet	1/28/2019	2/16/2019		Y	2/15/2021	40078.08	11723.52	20311.68	19766.40	7	NYS	N	Y	5	Y	Discretionary Procurement			9006 SHANNON CT		CLARENCE	NY	14032			USA						
DOORSPEC INC	6000000000263	Damper Assembly 13-43-6625	Open	Commodities/Supplies	Authority Contract - Compet	5/1/2020	5/1/2020		Y	8/3/2022	27530.00	0.00	0.00	27530.00	2	NYS	N	Y	1	Y	Below Dollar Threshold			7 LORRAINE ST		PLATTSBURGH	NY	12901			USA						
DPR ULTRASONIC TECHNOLOGIES LLC	6000000000193	5 Year Ultrasonic Rail Flaw In	Open	Other	Authority Contract - Non-Co	11/1/2017	11/1/2017		Y	10/31/2022	10352333.95	1906770.28	########	4852948.86	1	Foreign	N	N	0	Y	Emergency or Critical Need	########		241 ETHAN ALLEN HWY		RIDGEFIELD	CT	6877			USA						
DRACO SPRING MFG. CO., INC.	6000000000255	SUB SPRINGS	Open	Commodities/Supplies	Authority Contract - Compet	1/16/2020	1/22/2020		Y	4/22/2022	324000.00	54000.00	54000.00	270000.00	3	Foreign	N	N	0	Y	Below Dollar Threshold			7042 LONG DRIVE		HOUSTON	TX	77087			USA						
DRACO SPRING MFG. CO., INC.	6000000000188	SUB SPRINGS	Completed	Commodities/Supplies	Authority Contract - Compet	9/12/2017	9/13/2017		Y	12/13/2019	409500.00	94500.00	409500.00	0.00	2	Foreign	N	N	0	N				7042 LONG DRIVE		HOUSTON	TX	77087			USA						
DREW AND ROGERS INC	6000000000253	CCM NYC Transit Rulebook	Completed	Commodities/Supplies	Authority Contract - Compet	12/3/2019	12/3/2019		Y	12/4/2019	25520.00	25354.12	25354.12	165.88	2	Foreign	N	Y	0	Y	Below Dollar Threshold			30 PLYMOUTH STREET		FAIRFIELD	NJ	7004			USA						
DUN AND BRADSTREET BUSINESS	6000000000183	SUB Hoovers On-line Subscript	Open	Other Professional Serv	Authority Contract - Non-Co	6/29/2017	6/26/2017		Y	6/28/2021	78600.00	19650.00	78600.00	0.00	1	NYS	N	N	0	Y	Sole Source	78600.00		P.O. BOX 9090 CHURCH S	P.O. BOX 9090	NEW YORK	NY	10256	9090		USA						
DURAWEAR GLOVE AND SAFETY CO INC	6000000000191	ADM gloves safety Kevlar	Completed	Commodities/Supplies	Authority Contract - Compet	11/8/2017	11/8/2017		Y	11/7/2019	50400.00	6300.00	37800.00	12600.00	13	Foreign	N	Y	4	N				30 ROYAL RD	SUITE 4	FLEMINGTON	NJ	8822	6042		USA						
DURAWEAR GLOVE AND SAFETY CO INC	6000000000253	ADM gloves safety Kevlar	Open	Commodities/Supplies	Authority Contract - Compet	12/2/2019	12/2/2019		Y	12/1/2021	53460.00	6682.50	6682.50	46777.50	3	Foreign	N	Y	2	Y	Discretionary Procurement			30 ROYAL RD	SUITE 4	FLEMINGTON	NJ	8822	6042		USA						
DYNAMIC METALS LLC	6000000000260	SUB Catch Spring; 13-46-9160	Open	Commodities/Supplies	Authority Contract - Compet	4/8/2020	4/8/2020		Y	7/8/2022	24480.00	13872.00	13872.00	10608.00	1	Foreign	N	Y	0	Y	Below Dollar Threshold			1937 STERLING AVENUE		ELKHART	IN	46516			USA						
EAST COAST EMERGENCY LIGHTING INC	6000000000191	Price Book Whelan Parts	Open	Commodities/Supplies	Authority Contract - Compet	10/10/2017	10/10/2017		Y	10/9/2020	45000.00	1481.97	10067.77	34932.23	1	Foreign	N	Y	0	N				200 MECO DRIVE		MILLSTONE TWP	NJ	8535			USA						
EAST NEW YORK HARDWARE CO, INC	6000000000232	TRK CHAIN CONCRETE CHAINSAW	Completed	Commodities/Supplies	Authority Contract - Compet	2/6/2019	2/6/2019		Y	5/6/2020	1420200.00	284040.00	########	0.00	3	NYS	N	Y	0	N				2753 ATLANTIC AVE		BROOKLYN	NY	11207			USA						
EAST PENN MANUFACTURING CO INC	6000000000195	DOB Bus Batteries	Open	Commodities/Supplies	Authority Contract - Compet	1/24/2018	1/26/2018		Y	7/26/2019	891738.00	3852.00	739584.00	152154.00	3	Foreign	N	Y	0	N				P.O. BOX 784191		PHILADELPHIA	PA	19178	4191		USA						
EAST PENN MANUFACTURING CO INC	6000000000244	DOB Bus Batteries	Open	Commodities/Supplies	Authority Contract - Compet	8/1/2019	8/5/2019		Y	2/5/2021	998747.28	583072.80	694044.72	304702.56	2	Foreign	N	Y	0	N				P.O. BOX 784191		PHILADELPHIA	PA	19178	4191		USA						
EAST PENN MANUFACTURING CO INC	6000000000244	DOB Bus Batteries	Open	Commodities/Supplies	Authority Contract - Compet	8/1/2019	8/5/2019		Y	2/5/2021	998747.28	443887.68	522884.64	475862.64	2	Foreign	N	Y	0	N				P.O. BOX 784191		PHILADELPHIA	PA	19178	4191		USA						
EAST PENN MANUFACTURING CO INC	6000000000244	DOB Bus Batteries	Open	Commodities/Supplies	Authority Contract - Compet	8/1/2019	8/5/2019		Y	2/5/2021	173040.96	73354.32	88401.36	84639.60	2	Foreign	N	Y	0	N				P.O. BOX 784191		PHILADELPHIA	PA	19178	4191		USA						
EAST PENN MANUFACTURING CO INC	6000000000244	DOB Bus Batteries	Open	Commodities/Supplies	Authority Contract - Compet	8/1/2019	8/5/2019		Y	2/5/2021	692163.84	315987.84	370533.36	321630.48	2	Foreign	N	Y	0	N				P.O. BOX 784191		PHILADELPHIA	PA	19178	4191		USA						
EAST PENN MANUFACTURING CO INC	6000000000195	DOB Bus Batteries	Completed	Commodities/Supplies	Authority Contract - Compet	1/24/2018	1/26/2018		Y	7/26/2019	491130.00	5778.00	468018.00	23112.00	3	Foreign	N	Y	0	N				P.O. BOX 784191		PHILADELPHIA	PA	19178	4191		USA						
EAST PENN MANUFACTURING CO INC	0600000000008	BATTERY 8 DA TOP POST 1350 COL	Open	Commodities/Supplies	Authority Contract - Compet	5/25/2016	5/27/2016		Y	11/27/2017	274976.88	5221.08	107902.32	167074.56	4	Foreign	N	Y	0	N				P.O. BOX 784191		PHILADELPHIA	PA	19178	4191		USA						
EASTERN LIFT TRUCK CO. INC	6000000000248	Goods Purchase of One Railcar	Open	Other	Authority Contract - Compet	10/8/2019	10/8/2019		Y	9/30/2020	214000.00	214000.00	214000.00	0.00	4	Foreign	N	Y	0	N				549 E. UNWOOD AVE		MAPLE SHADE	NJ	8052			USA						
EASTERN RAIL CORP	6000000000260	TRK FFU Ties Various Sizes	Open	Commodities/Supplies	Authority Contract - Compet	4/7/2020	4/7/2020		Y	4/6/2021	132192.00	0.00	0.00	132192.00	2	Foreign	Y	Y	1	N				2761 W 78 ST		HIALEAH	FL	33016			USA						
EASTERN RAIL CORP	6000000000260	TRK FFU Ties Various Sizes	Open	Commodities/Supplies	Authority Contract - Compet	4/7/2020	4/7/2020		Y	4/6/2021	355860.00	0.00	0.00	355860.00	2	Foreign	Y	Y	1	N				2761 W 78 ST		HIALEAH	FL	33016			USA						
EASTERN RAIL

EASTERN RAIL CORP	6000000000257	TRK FFU Ties Various Sizes	Open	Commodities/Supplies	Authority Contract - Compet	2/21/2020	2/21/2020		Y	2/19/2021	28272.00	0.00	0.00	28272.00	2	Foreign	N	Y	1	Y	Below Dollar Threshold			2761 W 78 ST		HIALEAH	FL	33016			USA							
EASTERN RAIL CORP	6000000000260	TRK FFU Ties Various Sizes	Open	Commodities/Supplies	Authority Contract - Compet	4/7/2020	4/7/2020		Y	4/6/2021	231648.00	0.00	0.00	231648.00	2	Foreign	Y	Y	1	N				2761 W 78 ST		HIALEAH	FL	33016			USA							
EASTERN RAIL CORP	6000000000244	TRK FFU Ties Various Sizes	Completed	Commodities/Supplies	Authority Contract - Compet	7/25/2019	7/25/2019		Y	8/1/2019	927216.00	927216.00	927216.00	0.00	2	Foreign	Y	Y	1	Y	Emergency or Critical Need			2761 W 78 ST		HIALEAH	FL	33016			USA							
EASTERN RAIL CORP	6000000000257	TRK FFU Ties Various Sizes	Open	Commodities/Supplies	Authority Contract - Compet	2/21/2020	2/21/2020		Y	2/19/2021	130240.00	0.00	0.00	130240.00	2	Foreign	Y	Y	1	Y	Below Dollar Threshold			2761 W 78 ST		HIALEAH	FL	33016			USA							
EASTERN RAIL CORP	6000000000260	TRK FFU Ties Various Sizes	Open	Commodities/Supplies	Authority Contract - Compet	4/7/2020	4/7/2020		Y	4/6/2021	183424.00	0.00	0.00	183424.00	2	Foreign	Y	Y	1	N				2761 W 78 ST		HIALEAH	FL	33016			USA							
EASTERN RAIL CORP	6000000000257	TRK FFU Ties Various Sizes	Open	Commodities/Supplies	Authority Contract - Compet	2/21/2020	2/21/2020		Y	2/19/2021	34480.00	0.00	0.00	34480.00	2	Foreign	Y	Y	1	Y	Below Dollar Threshold			2761 W 78 ST		HIALEAH	FL	33016			USA							
EASTERN RAIL CORP	6000000000260	TRK FFU Ties Various Sizes	Open	Commodities/Supplies	Authority Contract - Compet	4/7/2020	4/7/2020		Y	4/6/2021	307476.00	0.00	0.00	307476.00	2	Foreign	Y	Y	1	N				2761 W 78 ST		HIALEAH	FL	33016			USA							
EASTERN RAIL CORP	6000000000257	TRK FFU Ties Various Sizes	Open	Commodities/Supplies	Authority Contract - Compet	2/21/2020	2/21/2020		Y	2/19/2021	16064.00	0.00	0.00	16064.00	2	Foreign	Y	Y	1	Y	Below Dollar Threshold			2761 W 78 ST		HIALEAH	FL	33016			USA							
EASTERN RAIL CORP	6000000000260	TRK FFU Ties Various Sizes	Open	Commodities/Supplies	Authority Contract - Compet	4/7/2020	4/7/2020		Y	4/6/2021	244440.00	0.00	0.00	244440.00	2	Foreign	Y	Y	1	N				2761 W 78 ST		HIALEAH	FL	33016			USA							
EASTERN RAIL CORP	6000000000252	TRK FFU Ties Various Sizes	Open	Commodities/Supplies	Authority Contract - Compet	2/21/2020	2/21/2020		Y	2/19/2021	46584.00	0.00	0.00	46584.00	2	Foreign	Y	Y	1	Y	Below Dollar Threshold			2761 W 78 ST		HIALEAH	FL	33016			USA							
EASTERN RAIL CORP	6000000000257	TRK FFU Ties Various Sizes	Open	Commodities/Supplies	Authority Contract - Compet	2/21/2020	2/21/2020		Y	2/19/2021	21568.00	0.00	0.00	21568.00	2	Foreign	Y	Y	1	Y	Below Dollar Threshold			2761 W 78 ST		HIALEAH	FL	33016			USA							
EASTERN RAIL CORP	6000000000260	TRK FFU Ties Various Sizes	Open	Commodities/Supplies	Authority Contract - Compet	4/7/2020	4/7/2020		Y	4/6/2021	158464.00	0.00	0.00	158464.00	2	Foreign	Y	Y	1	N				2761 W 78 ST		HIALEAH	FL	33016			USA							
EASTERN RAIL CORP	6000000000251	TRK FFU Guard Timber Various	Completed	Commodities/Supplies	Authority Contract - Compet	11/4/2019	11/4/2019		Y	11/8/2019	337000.00	337000.00	337000.00	0.00	2	Foreign	Y	Y	1	Y	Emergency or Critical Need			2761 W 78 ST		HIALEAH	FL	33016			USA							
EASTERN RAIL CORP	6000000000260	TRK FFU Ties Various Sizes	Open	Commodities/Supplies	Authority Contract - Compet	4/7/2020	4/7/2020		Y	4/6/2021	288576.00	0.00	0.00	288576.00	2	Foreign	Y	Y	1	N				2761 W 78 ST		HIALEAH	FL	33016			USA							
EASTERN TRANSIT PRODUCTS INC.	6000000000190	Sub Gear Set	Open	Commodities/Supplies	Authority Contract - Compet	9/27/2017	9/27/2017		Y	12/26/2019	516800.00	263568.00	418608.00	98192.00	2	Foreign	N	N	0	Y	Stock/QPL All vnd/Mnf/Aut			325 NORTH MAIN STREET		NATICK	MA	1760			USA							
ECENTRAL STORES INC	6000000000261	BUS Vinyl 30 Gauge 38 to 42	Completed	Commodities/Supplies	Authority Contract - Compet	5/1/2020	5/1/2020		Y	5/15/2020	83031.00	83031.00	83031.00	0.00	1	Foreign	N	Y	0	Y	Below Dollar Threshold			10820 US HWY 19 N	10820 US HWY	CLEARWATER	FL	33764			USA							
ECENTRAL STORES INC	6000000000262	BUS Vinyl 30 Gauge 54 in x 2	Completed	Commodities/Supplies	Authority Contract - Compet	5/13/2020	5/13/2020		Y	6/1/2020	68130.60	68130.60	68130.60	0.00	1	Foreign	N	Y	0	Y	Below Dollar Threshold			10820 US HWY 19 N	10820 US HWY	CLEARWATER	FL	33764			USA							
ECS CORP	6000000000201	EANDE 24 Escalator Steps 04-5	Open	Commodities/Supplies	Authority Contract - Compet	2/23/2018	2/23/2018		Y	5/23/2019	1995250.00	520500.00	######	520500.00	2	Foreign	N	Y	0	N				2807 S 25TH AVE		BROADVIEW	IL	60155			USA							
EDD ELECTRICAL DISTRIBUTORS INC.	6000000000233	Small Purchase EMD Various C	Open	Commodities/Supplies	Authority Contract - Compet	3/4/2019	3/4/2019		Y	6/3/2020	15235.20	3808.80	15235.20	0.00	5	NYS	N	Y	3	Y	Below Dollar Threshold			2740 PARK AVE		BALDWIN	NY	11510			USA							
EDGE ELECTRONICS INC.	6000000000251	HVAC Various Movin Cool A C U	Completed	Commodities/Supplies	Authority Contract - Compet	11/6/2019	11/6/2019		Y	12/20/2019	69597.18	69597.18	69597.18	0.00	3	NYS	Y	Y	2	Y	Below Dollar Threshold			75 ORVILLE DR	SUITE 2	BOHEMIA	NY	11716			USA							
EDGE ELECTRONICS INC.	6000000000227	MWBE SDVOB Only AMMETER DIGI	Completed	Commodities/Supplies	Authority Contract - Compet	12/14/2018	12/14/2018		Y	3/13/2020	157436.50	11882.00	133672.50	23764.00	10	NYS	Y	Y	10	Y	Below Dollar Threshold			75 ORVILLE DR	SUITE 2	BOHEMIA	NY	11716			USA							
EDSAL MACHINE PRODUCTS, INC.	6000000000248	SUB Cable Cleat; 13-68-1056	Open	Commodities/Supplies	Authority Contract - Compet	9/24/2019	9/24/2019		Y	12/24/2021	19664.00	3687.00	3687.00	15977.00	2	NYS	N	Y	0	Y	Below Dollar Threshold			126 56TH ST		BROOKLYN	NY	11220	2575		USA							
EDSAL MACHINE PRODUCTS, INC.	6000000000250	SUB Ground Lead Assembly; 13-	Open	Commodities/Supplies	Authority Contract - Compet	10/18/2019	10/18/2019		Y	1/18/2022	17412.50	3482.50	3482.50	13930.00	2	NYS	N	Y	1	Y	Below Dollar Threshold			126 56TH ST		BROOKLYN	NY	11220	2575		USA							
EDSAL MACHINE PRODUCTS, INC.	6000000000250	TRK Retainer Wire Mesh	Completed	Commodities/Supplies	Authority Contract - Compet	10/17/2019	10/17/2019		Y	10/22/2019	61500.00	61500.00	61500.00	0.00	3	NYS	N	Y	0	Y	Below Dollar Threshold			126 56TH ST		BROOKLYN	NY	11220	2575		USA							
EDSAL MACHINE PRODUCTS, INC.	6000000000253	Track Wire Basket	Completed	Commodities/Supplies	Authority Contract - Compet	12/6/2019	12/6/2019		Y	12/10/2019	95043.75	95043.75	95043.75	0.00	1	NYS	N	Y	0	Y	Below Dollar Threshold			126 56TH ST		BROOKLYN	NY	11220	2575		USA							
EDSAL MACHINE PRODUCTS, INC.	6000000000236	MWBE SDVOB Small SPECIAL BOLT	Open	Commodities/Supplies	Authority Contract - Compet	4/2/2019	4/2/2019		Y	7/2/2021	17424.00	3762.00	10296.00	7128.00	5	NYS	N	Y	2	Y	Discretionary Procurement			126 56TH ST		BROOKLYN	NY	11220	2575		USA							
EDSAL MACHINE PRODUCTS, INC.	6000000000253	TRK Wire Mesh Basket 01-02-3	Open	Commodities/Supplies	Authority Contract - Compet	12/4/2019	12/4/2019		Y	12/3/2020	149720.00	149720.00	149720.00	0.00	3	NYS	N	Y	0	Y	Below Dollar Threshold			126 56TH ST		BROOKLYN	NY	11220	2575		USA							
EDSAL MACHINE PRODUCTS, INC.	6000000000248	Sub Transit Info Display Cani	Open	Commodities/Supplies	Authority Contract - Compet	9/26/2019	9/26/2019		Y	12/25/2021	162500.00	100000.00	125000.00	37500.00	1	NYS	N	Y	0	Y	Below Dollar Threshold			126 56TH ST		BROOKLYN	NY	11220	2575		USA							
EDSAL MACHINE PRODUCTS, INC.	6000000000256	MOWF 01-63-1426 19-A PLATE S	Open	Commodities/Supplies	Authority Contract - Compet	2/5/2020	2/5/2020		Y	2/4/2021	59918.40	22982.40	22982.40	36936.00	3	NYS	N	Y	0	Y	Below Dollar Threshold			126 56TH ST		BROOKLYN	NY	11220	2575		USA							
EDSAL MACHINE PRODUCTS, INC.	6000000000265	TRK Lightweight Portable Stop	Open	Commodities/Supplies	Authority Contract - Non-Co	7/13/2020	7/13/2020		Y	7/15/2020	18525.00	0.00	0.00	18525.00	1	NYS	N	N	0	Y	Below Dollar Threshold	18525.00		126 56TH ST		BROOKLYN	NY	11220	2575		USA							
EDSAL MACHINE PRODUCTS, INC.	6000000000265	MWBE SDVOB Small 26 Ladder 6	Open	Commodities/Supplies	Authority Contract - Compet	7/7/2020	7/7/2020		Y	10/6/2022	74730.00	17437.00	17437.00	57293.00	6	NYS	N	Y	4	Y	Below Dollar Threshold			126 56TH ST		BROOKLYN	NY	11220	2575		USA							
EDSAL MACHINE PRODUCTS, INC.	6000000000241	SUB Brake Shoe Key 18-44-143	Open	Commodities/Supplies	Authority Contract - Compet	6/7/2019	6/10/2019		Y	9/6/2021	45080.00	12880.00	16100.00	28980.00	2	Foreign	N	Y	0	Y	Below Dollar Threshold			126 56TH ST		BROOKLYN	NY	11220	2575		USA							
EDSAL MACHINE PRODUCTS, INC.	6000000000237	R62A Double Loop Stanchion	Open	Commodities/Supplies	Authority Contract - Compet	4/17/2019	4/17/2019		Y	7/15/2020	355437.50	15125.00	355437.50	0.00	7	NYS	N	Y	1	Y	Stock/QPL All vnd/Mnf/Aut			126 56TH ST		BROOKLYN	NY	11220	2575		USA							
EDSAL MACHINE PRODUCTS, INC.	6000000000251	MOWF 01-63-1406TYPE A UNIVER	Open	Commodities/Supplies	Authority Contract - Compet	10/31/2019	10/31/2019		Y	10/30/2020	24989.85	20318.85	20318.85	4671.00	2	NYS	N	Y	0	Y	Below Dollar Threshold			126 56TH ST		BROOKLYN	NY	11220	2575		USA							
EDSAL MACHINE PRODUCTS, INC.	6000000000253	TRK Wire Baskets 01-02-3065	Open	Commodities/Supplies	Authority Contract - Compet	12/12/2019	12/12/2019		Y	12/11/2020	361117.50	294367.50	294367.50	66750.00	1	NYS	N	N	0	Y	Below Dollar Threshold			126 56TH ST		BROOKLYN	NY	11220	2575		USA							
EDSAL MACHINE PRODUCTS, INC.	6000000000205	MWBE SDVOB Small Ladder 26	Open	Commodities/Supplies	Authority Contract - Compet	4/6/2018	4/6/2018		Y	7/6/2020	99660.00	20385.00	91732.50	7927.50	1	NYS	N	Y	0	Y	Discretionary Procurement			126 56TH ST		BROOKLYN	NY	11220	2575		USA							
EDSAL MACHINE PRODUCTS, INC.	6000000000261	TRK Retainer Wire Mesh	Open	Commodities/Supplies	Authority Contract - Compet	8/12/2020	8/12/2020		Y	8/17/2020	148050.00	0.00	0.00	148050.00	3	NYS	N	Y	0	Y	Below Dollar Threshold			126 56TH ST		BROOKLYN	NY	11220	2575		USA							
EDSAL MACHINE PRODUCTS, INC.	6000000000224	SUB GIB BRACKET	Open	Commodities/Supplies	Authority Contract - Compet	11/5/2018	11/5/2018		Y	2/5/2021	23358.00	6526.50	18549.00	4809.00	1	NYS	N	N	0	Y	Below Dollar Threshold			126 56TH ST		BROOKLYN	NY	11220	2575		USA							
EDSAL MACHINE PRODUCTS, INC.	6000000000242	MOWF 01-17-2140PROTECT BOAR	Open	Commodities/Supplies	Authority Contract - Compet	9/11/2019	9/11/2019		Y	9/10/2020	91095.50	15610.00	49060.00	42035.50	2	NYS	N	Y	0	Y	Below Dollar Threshold			126 56TH ST		BROOKLYN	NY	11220	2575		USA							
EDSAL MACHINE PRODUCTS, INC.	6000000000233	SUB TUBULAR TERMINAL	Open	Commodities/Supplies	Authority Contract - Compet	4/22/2019	4/22/2019		Y	7/21/2021	41750.00	16700.00	20875.00	20875.00	2	NYS	N	Y	0	Y	Below Dollar Threshold			126 56TH ST		BROOKLYN	NY	11220	2575		USA							
EDSAL MACHINE PRODUCTS, INC.	6000000000246	MWBE SDVOB Small SHUNT	Open	Commodities/Supplies	Authority Contract - Compet	8/30/2019	9/3/2019		Y	12/3/2021	95312.00	48433.00	62160.00	33152.00	4	NYS	N	Y	0	Y	Discretionary Procurement			126 56TH ST		BROOKLYN	NY	11220	2575		USA							
EDSAL MACHINE PRODUCTS, INC.	6000000000254	MWBE SDVOB SmallFulcrum Brack	Open	Commodities/Supplies	Authority Contract - Compet	1/6/2020	1/7/2020		Y	4/5/2022	109300.00	0.00	0.00	109300.00	2	NYS	N	Y	1	Y	Discretionary Procurement			126 56TH ST		BROOKLYN	NY	11220	2575		USA							
EDSAL MACHINE PRODUCTS, INC.	6000000000244	MOWF01-02-3000 BRIDGE TIE AN	Open	Commodities/Supplies	Authority Contract - Compet	6/12/2019	6/12/2019		Y	6/11/2020	99750.00	74100.00	99750.00	0.00	4	NYS	N	Y	0	Y	Below Dollar Threshold			126 56TH ST		BROOKLYN	NY	11220	2575		USA							
EDSAL MACHINE PRODUCTS, INC.	6000000000213	MWBE SDVOB Small SPECIAL BOLT	Open	Commodities/Supplies	Authority Contract - Compet	7/9/2018	7/9/2018		Y	10/9/2020	20636.00	4690.00	17399.90	3236.10	3	NYS	N	Y	0	Y	Discretionary Procurement			126 56TH ST		BROOKLYN	NY	11220	2575		USA							
EDSAL MACHINE PRODUCTS, INC.	6000000000213	MWBE SDVOB Small WEAR PLATE	Open	Commodities/Supplies	Authority Contract - Compet	7/9/2018	7/9/2018		Y	10/9/2020	35160.00	9669.00	33314.10	1845.90	6	NYS	N	Y	2	Y	Discretionary Procurement			126 56TH ST		BROOKLYN	NY	11220	2575		USA							
EDSAL MACHINE PRODUCTS, INC.	6000000000246	MWBE SDVOB Small SHUNT	Open	Commodities/Supplies	Authority Contract - Compet	8/30/2019	9/3/2019		Y	12/3/2021	22058.00	10222.00	10222.00	11836.00	4	NYS	N	Y	0	Y	Discretionary Procurement			126 56TH ST		BROOKLYN	NY	11220	2575		USA							
EDSAL MACHINE PRODUCTS, INC.	6000000000209	MOW KIT RAIL BOND 01-55-417	Completed	Commodities/Supplies	Authority Contract - Compet	5/18/2018	5/18/2018		Y	5/17/2019	119370.00	51727.00	119370.00	0.00	2	NYS	N	Y	0	Y	Below Dollar Threshold			126 56TH ST		BROOKLYN	NY	11220	2575		USA							
EDSAL MACHINE PRODUCTS, INC.	6000000000255	MOWF 01-84-9000 INSULATOR SH	Open	Commodities/Supplies	Authority Contract - Compet	1/9/2020	1/9/2020		Y	1/8/2021	22050.00	14700.00	14700.00	7350.00	2	NYS	N	Y	0	Y	Below Dollar Threshold			126 56TH ST		BROOKLYN	NY	11220	2575		USA							
EDSAL MACHINE PRODUCTS, INC.	6000000000210	SUB SPECIAL BOLT	Open	Commodities/Supplies	Authority Contract - Compet	5/31/2018	6/18/2018		Y	9/18/2020	60520.00	15130.00	37380.00	23140.00	2	NYS	N	Y	0	Y	Below Dollar Threshold			126 56TH ST		BROOKLYN	NY	11220	2575		USA							
EDSAL MACHINE PRODUCTS, INC.	6000000000245	SUB SHOE BEAM BRACKET	Open	Commodities/Supplies	Authority Contract - Compet	8/16/2019	8/19/2019		Y	11/19/2021	115115.00	53130.00	70840.00	44275.00	1	NYS	N	Y	0	N				126 56TH ST		BROOKLYN	NY	11220	2575		USA							
EDSAL MACHINE PRODUCTS, INC.	6000000000254	MOWF 01-63-1403 A PLATE SH	Open	Commodities/Supplies	Authority Contract - Compet	12/16/2019	12/16/2019		Y	12/15/2020	64120.00	53815.00	53815.00	10305.00	2	NYS	N	Y	0	Y	Below Dollar Threshold			126 56TH ST		BROOKLYN	NY	11220	2575		USA							
EDSAL MACHINE PRODUCTS, INC.	6000000000273	TRK Clip Track Bridge Tie A	Open	Commodities/Supplies	Authority Contract - Compet	12/8/2020	12/8/2020		Y	12/7/2021	63000.00	0.00	0.00	63000.00	3	NYS	N	Y	0	Y	Below Dollar Threshold			126 56TH ST		BROOKLYN	NY	11220	2575		USA							
EDSAL MACHINE PRODUCTS, INC.	6000000000191	Sub Hex Stop Nut	Completed	Commodities/Supplies	Authority Contract - Compet	10/16/2017	10/16/2017		Y	1/15/2020	46728.00	3960.00	46668.60	59.40	2	NYS	N	Y	1	Y	Below Dollar Threshold			126 56TH ST		BROOKLYN	NY	11220	2575		USA							
EDSAL MACHINE PRODUCTS, INC.	6000000000213	TRK holder flag	Open	Commodities/Supplies	Authority Contract - Compet	7/5/2018	7/5/2018		Y	7/4/2020	69804.00	15512.00	31024.00	38780.00	3	NYS	N	Y	0	Y	Below Dollar Threshold			126 56TH ST		BROOKLYN	NY	11220	2575		USA							
EDSAL MACHINE PRODUCTS, INC.	6000000000231	SUB Lock Pinch Left Hand; 1	Open	Commodities/Supplies	Authority Contract - Compet	2/5/2019	2/5/2019		Y	5/5/2021	37440.00	14457.60	31449.60	5990.40	3	NYS	N	Y	0	Y	Below Dollar Threshold			126 56TH ST		BROOKLYN	NY	11220	2575		USA							
EDSAL MACHINE PRODUCTS, INC.	6000000000271	MOWF 01-63-1321TYPE D SHIM	Open	Commodities/Supplies	Authority Contract - Compet	10/30/2020	10/30/2020		Y	10/29/2021	24235.50	0.00	0.00	24235.50	3	NYS	N	Y	0	Y	Below Dollar Threshold			126 56TH ST		BROOKLYN	NY	11220	2575		USA							
EDSAL MACHINE PRODUCTS, INC.	6000000000242	SUB WEAR PLATE	Open	Commodities/Supplies	Authority Contract - Compet	9/5/2019	9/6/2019		Y	12/6/2021	18590.00	7605.00	7605.00	10985.00	3	NYS	N	Y	0	Y	Below Dollar Threshold			126 56TH ST		BROOKLYN	NY	11220	2575		USA							
EDSAL MACHINE PRODUCTS, INC.	6000000000250	MOWF 01-76-0413 HANDRAIL STA	Open	Commodities/Supplies	Authority Contract - Compet	10/15/2019	10/15/2019		Y	10/14/2020	115881.00	53928.00	92448.00	23433.00	2	NYS	N	Y	0	Y	Below Dollar Threshold			126 56TH ST		BROOKLYN	NY	11220	2575		USA							
EHC CANADA, INC	6000000000228	EANDE 3 Year EHC Global Pricebo	Open	Commodities/Supplies	Authority Contract - Compet	12/28/2018	12/28/2018		Y	12/28/2021	800000.00	247227.13	366795.56	433204.44	2	Foreign	N	Y	1	N				1287 BOUNDARY ROAD	DBA EHC GLOB/	OSHAWA		L1J 6Z7		ON	OTHER	CAN						
EIA DATACOM INC	6000000000242	ION for Installation of Biometric Time	Open	Design and Construction	Authority Contract - Compet	9/13/2019	9/13/2019		Y	6/30/2020	413137.93	252500.25	413137.93	0.00	1	NYS	N	N	0	Y	Emergency or Critical Need			31 - 00 47TH AVE	SUITE 1130	LONG ISLAND CITY	NY	11101			USA							
ELECTRO WIRE EIS INC	6000000000256	SUB Cable Assembly; 13-88-005	Open	Commodities/Supplies	Authority Contract - Compet	2/11/2020	2/11/2020		Y	7/30/2020	292515.60	0.00	0.00	292515.60	2	Foreign	N	Y	0	Y	Below Dollar Threshold			2825 SOUTHAMPTON RD	2825 SOUTHAM	PHILADELPHIA	PA	19154			USA							
ELECTRO WIRE GENUINE CABLE GROUP	6000000000266	SUB Cable Assembly; 13-88-005	Open	Commodities/Supplies	Authority Contract - Compet	7/30/2020	7/30/2020		Y	5/11/2022	292515.60	0.00	0.00	292515.60	2	Foreign	N	Y	0	Y	Below Dollar Threshold			100 JYLEX DR, BLDG#1		LEOMINSTER	MA	1453			USA							
ELECTROLAB, INC.	6000000000247	SUB SILENCER	Open	Commodities/Supplies	Authority Contract - Compet	9/5/2019	9/6/2019		Y	12/6/2021	118140.00	20943.00	34905.00	83235.00	4	NYS	N	Y	0	Y	Below Dollar Threshold			440 LAWRENCE BELL DR, STE 2		WILLIAMSVILLE	NY	14221			USA							
ELECTRONIC DATA MAGNETICS INC	6000000000268	REV Gold MetroCard - 40 Port	Open	Commodities/Supplies	Authority Contract - Compet	9/4/2020	9/4/2020		Y	9/2/2022	2725295.00	0.00	0.00	2725295.00	5	Foreign	N	Y	2	Y	Stock/QPL All vnd/Mnf/Aut			210 OLD THOMASVILLE RD		HIGH POINT	NC	27260			USA							
ELECTRONIC DATA MAGNETICS INC	6000000000258	REV Single Color MetroCard	Open	Commodities/Supplies	Authority Contract - Compet	3/10/2020	3/10/2020		Y	3/9/2023	707539.80	61122.30	61122.30	646417.50	2	Foreign	N	N	0	Y	Stock/QPL All vnd/Mnf/Aut			210 OLD THOMASVILLE RD		HIGH POINT	NC	27260			USA							
ELECTRONIC DATA MAGNETICS INC	6000000000220	REV Gold MetroCards	Open	Commodities/Supplies	Authority Contract - Compet	9/19/2018	9/19/2018		Y	9/18/2020	2768500.00	553700.00	######	1265600.00	2	Foreign	N	N	1	N				210 OLD THOMASVILLE RD		HIGH POINT	NC	27260			USA							
ELECTRONIC DATA MAGNETICS INC	6000000000202	REV Single Color MetroCard	Completed	Commodities/Supplies	Authority Contract - Compet	4/27/2018	4/27/2018		Y	4/27/2020	513558.40	109864.00	412672.00	100886.40	2	Foreign	N	N	0	Y	Stock/QPL All vnd/Mnf/Aut			210 OLD THOMASVILLE RD		HIGH POINT	NC	27260			USA							
ELECTRONIC MEASUREMENT LABS, INC.	6000000000208	Testing Repair and Calibration of Gas	Open	Other	Authority Contract - Compet	4/19/2018	4/25/2018		Y	4/24/2022	91510.58	22408.85	57122.41	34388.17	2	Foreign	N	Y	1	Y	Below Dollar Threshold			668 EASTON AVE		SOMERSET	NJ	8873			USA							
ELECTRONIC PRODUCTION TOOL AND	6000000000204	MWBE SDVOB Small Digital Sold	Completed	Commodities/Supplies	Authority Contract - Compet	3/30/2018	3/30/2018		Y	3/31/2020	38247.00	3824.70	33147.40	5099.60	3	NYS	N	Y	2	Y	Discretionary Procurement			1860 POND RD, UNIT 4	1860 POND RD,	RONKONKOMA	NY	11779			USA							
ELECTRONIC PRODUCTION TOOL AND	6000000000270	MWBE SDVOB Small Digital Sold	Open	Commodities/Supplies	Authority Contract - Compet	10/20/2020	10/20/2020		Y	10/21/2021	16320.00	2720.00	2720.00	13600.00	9	NYS	N	Y	4	Y	Discretionary Procurement			1860 POND RD, UNIT 4	1860 POND RD,	RONKONKOMA	NY	11779			USA							
ELECTRONIC PRODUCTION TOOL AND	6000000000262	Electronic Parts Cleaner	Open	Commodities/Supplies	Authority Contract - Compet	5/14/2020	5/14/2020		Y	5/13/2021	83268.00	18504.00	18504.00	64764.00	9	NYS	N	Y	6	Y	Discretionary Procurement			1860 POND RD, UNIT 4	1860 POND RD,	RONKONKOMA	NY	11779			USA							
ELEMENT MATERIALS TECHNOLOGY CHI	6000000000254	ServiceTesting of Metals and	Open	Other	Authority Contract - Compet	12/26/2019	12/26/2019		Y	12/31/2024	5632030.00	212391.30	212391.30	5419638.70	4	Foreign	N	Y	1	N				194 INTERNATIONALE BLVD		GLENDALE HEIGHTS	IL	60139			USA							
ELITE METAL TOOLS	6000000000272	MOW Horizontal Band Saw	Open	Commodities/Supplies	Authority Contract - Compet	11/27/2020	11/20/2020		Y	11/27/2020	21250.00	0.00	0.00	21250.00	3	Foreign	N	Y	1	Y	Below Dollar Threshold			10967 PAW PAW DR.		HOLLAND	MI	49424			USA							
ELITE TEXTILE TRADING LLC	6000000000270	BUS Respirator	Open	Commodities/Supplies	Authority Contract - Compet	10/16/2020	10/16/2020		Y	10/17/2021	1860000.00	404438.40	404438.40	1455561.60	2	Foreign	N	N	0	Y	Emergency or Critical Need			300 SPECTRUM CENTER DR, STE 400		IRVINE	CA	92618			USA							
ELITE TEXTILE TRADING LLC	6000000000270	BUS Respirator	Open	Commodities/Supplies	Authority Contract - Compet	10/12/2020	10/12/2020		Y	10/13/2020	2270000.00	2270000.00	######	0.00	2	Foreign	N	N	0	Y	Emergency or Critical Need			300 SPECTRUM CENTER DR, STE 400		IRVINE	CA	92618			USA							
ELITE TEXTILE TRADING LLC	6000000000268	BUS Respirators	Open	Commodities/Supplies	Authority Contract - Compet	4/16/2020	4/16/2020		Y	4/17/2020	4590000.00	4590000.00	######	0.00	1	Foreign	N	N	0	Y	Emergency or Critical Need			300 SPECTRUM CENTER DR, STE 400		IRVINE	CA	92618			USA							
ELLIOTT INT'L EQUIPMENT CORP.	6000000000254	STA Brown Machine Works Valv	Open	Commodities/Supplies	Authority Contract - Compet	12/23/2019	12/23/2019		Y	12/23/2020	79287.00	60990.00	60990.00	18297.00	3	NYS	N	Y	2	Y	Below Dollar Threshold			20 W 20TH ST	SUITE 306	NEW YORK	NY	10011	9259		USA							
EMERGI-CLEAN INC	6000000000232	Service Detailed Cleaning of	Open	Other	Authority Contract - Compet	2/15/2020	2/15/2019		Y	2/14/2020	105288.00	0.00	73701.60	31586.40	1	NYS	N	Y	0	Y	Em

EPAUL DYNAMICS	6000000000268	SUB Mask 59-27-1002	Completed	Commodities/Supplies	Authority Contract - Compet	4/3/2020	4/3/2020		Y	4/4/2020	118000.00	118000.00	118000.00	0.00	1	Foreign	N	N	0	Y	Below Dollar Threshold				16 SINTSINK DRIVE EAST		PORT WASHINGTON	NY	11050			USA	
EPAUL DYNAMICS	6000000000268	MWBE SDVOB Small Masks	Open	Commodities/Supplies	Authority Contract - Compet	9/1/2020	9/1/2020		Y	9/2/2020	262500.00	262500.00	262500.00	0.00	42	NYS	Y	Y	24	Y	Discretionary Procurement				16 SINTSINK DRIVE EAST		PORT WASHINGTON	NY	11050			USA	
EPAUL DYNAMICS	6000000000274	MASK 3 LAYER DISPOSAL SURGICAL	Open	Commodities/Supplies	Authority Contract - Compet	6/1/2020	6/1/2020		Y	6/3/2020	240000.00	0.00	0.00	240000.00	1	NYS	Y	Y	1	Y	Below Dollar Threshold				16 SINTSINK DRIVE EAST		PORT WASHINGTON	NY	11050			USA	
EPAUL DYNAMICS	6000000000251	MWBE SDVOB Only LAMP LED BL	Open	Commodities/Supplies	Authority Contract - Compet	11/5/2019	11/5/2019		Y	2/4/2021	55500.00	18500.00	18500.00	37000.00	8	NYS	Y	Y	6	Y	Discretionary Procurement				16 SINTSINK DRIVE EAST		PORT WASHINGTON	NY	11050			USA	
EPAUL DYNAMICS	6000000000273	Hand Sanitizer	Open	Commodities/Supplies	Authority Contract - Compet	11/18/2020	11/18/2020		Y	11/20/2020	52250.00	0.00	0.00	52250.00	3	NYS	Y	Y	0	Y	Below Dollar Threshold				16 SINTSINK DRIVE EAST		PORT WASHINGTON	NY	11050			USA	
EPAUL DYNAMICS	6000000000233	TRK Tubing 1-1 4 OD x 095	Open	Commodities/Supplies	Authority Contract - Compet	1/17/2019	1/17/2019		Y	1/21/2020	49316.40	40618.20	50034.60	0.00	3	NYS	Y	Y	2	Y	Below Dollar Threshold				16 SINTSINK DRIVE EAST		PORT WASHINGTON	NY	11050			USA	
EPAUL DYNAMICS	6000000000274	Antibacterial Instant Hand San	Open	Commodities/Supplies	Authority Contract - Compet	12/29/2020	12/29/2020		Y	12/31/2020	52250.00	0.00	0.00	52250.00	2	NYS	Y	Y	2	Y	Below Dollar Threshold				16 SINTSINK DRIVE EAST		PORT WASHINGTON	NY	11050			USA	
EPAUL DYNAMICS	6000000000261	BUS Respirators	Completed	Commodities/Supplies	Authority Contract - Compet	4/28/2020	4/28/2020		Y	4/29/2020	1137672.00	1137672.00	######	0.00	1	NYS	Y	Y	1	Y	Emergency or Critical Need				16 SINTSINK DRIVE EAST		PORT WASHINGTON	NY	11050			USA	
EPAUL DYNAMICS	6000000000245	MWBE SDVOB Only Valve Kit	Open	Commodities/Supplies	Authority Contract - Compet	8/15/2019	8/15/2019		Y	11/12/2021	114780.00	57868.25	69346.25	45433.75	8	NYS	Y	Y	8	Y	Discretionary Procurement				16 SINTSINK DRIVE EAST		PORT WASHINGTON	NY	11050			USA	
EPAUL DYNAMICS	6000000000256	MWBE SDVOB Only Stockade Stap	Open	Commodities/Supplies	Authority Contract - Compet	2/7/2020	2/7/2020		Y	5/6/2021	49874.00	49874.00	49874.00	0.00	3	NYS	Y	Y	2	Y	Discretionary Procurement				16 SINTSINK DRIVE EAST		PORT WASHINGTON	NY	11050			USA	
EPAUL DYNAMICS	6000000000251	MWBE SDVOB Only Brake Chamber	Open	Commodities/Supplies	Authority Contract - Compet	11/1/2019	11/1/2019		Y	1/29/2021	64604.80	42241.60	42241.60	22363.20	9	NYS	Y	Y	9	Y	Discretionary Procurement				16 SINTSINK DRIVE EAST		PORT WASHINGTON	NY	11050			USA	
EPAUL DYNAMICS	6000000000264	INF COLUMN SHORING MATERIALS	Open	Commodities/Supplies	Authority Contract - Compet	6/16/2020	6/16/2020		Y	9/15/2020	63656.84	0.00	0.00	63656.84	2	NYS	Y	Y	1	Y	Below Dollar Threshold				16 SINTSINK DRIVE EAST		PORT WASHINGTON	NY	11050			USA	
EPAUL DYNAMICS	6000000000248	MWBE SDVOB Only Slack Adjuste	Open	Commodities/Supplies	Authority Contract - Compet	9/23/2019	9/23/2019		Y	12/22/2020	55200.00	42090.00	42090.00	13110.00	5	NYS	Y	Y	5	Y	Discretionary Procurement				16 SINTSINK DRIVE EAST		PORT WASHINGTON	NY	11050			USA	
EPAUL DYNAMICS	6000000000260	BUS Masks	Completed	Commodities/Supplies	Authority Contract - Compet	4/13/2020	4/13/2020		Y	4/14/2020	472500.00	472500.00	472500.00	0.00	1	NYS	Y	Y	1	Y	Emergency or Critical Need				16 SINTSINK DRIVE EAST		PORT WASHINGTON	NY	11050			USA	
EPAUL DYNAMICS	6000000000260	BUS Masks	Completed	Commodities/Supplies	Authority Contract - Compet	4/9/2020	4/9/2020		Y	4/10/2020	315000.00	315000.00	315000.00	0.00	1	NYS	Y	Y	1	Y	Emergency or Critical Need				16 SINTSINK DRIVE EAST		PORT WASHINGTON	NY	11050			USA	
EPAUL DYNAMICS	6000000000263	Boot and Tappet kit	Open	Commodities/Supplies	Authority Contract - Compet	5/26/2020	5/26/2020		Y	8/25/2022	51433.00	7714.95	7714.95	43718.05	9	NYS	Y	Y	9	Y	Discretionary Procurement				16 SINTSINK DRIVE EAST		PORT WASHINGTON	NY	11050			USA	
EPPY'S TOOL AND EQUIPMENT WAREHOU	6000000000246	MOW WRENCH IMPACT 42-75-025	Open	Commodities/Supplies	Authority Contract - Compet	9/3/2019	9/3/2019		Y	12/3/2020	81324.25	46471.00	81324.25	0.00	3	NYS	N	Y	1	Y	Below Dollar Threshold				809 E 42ND ST		BROOKLYN	NY	11210			USA	
EPPY'S TOOL AND EQUIPMENT WAREHOU	6000000000228	BUS ROBINAIR REFRIGERANT	Open	Commodities/Supplies	Authority Contract - Compet	9/27/2018	9/27/2018		Y	9/26/2020	608067.00	36484.02	121613.40	486453.60	2	NYS	N	Y	0	N					809 E 42ND ST		BROOKLYN	NY	11210			USA	
ERA INDUSTRIAL SALES CORP	6000000000277	MWBE SDVOB Small Resilient Mo	Open	Commodities/Supplies	Authority Contract - Compet	10/29/2020	10/29/2020		Y	1/28/2022	22000.00	0.00	0.00	22000.00	2	NYS	N	Y	1	Y	Discretionary Procurement				80 MODULAR AVE		COMMACK	NY	11725			USA	
ERA INDUSTRIAL SALES CORP	6000000000228	Sub Resilient Mount	Completed	Commodities/Supplies	Authority Contract - Compet	12/26/2018	12/26/2018		Y	3/25/2020	32400.00	4536.00	29160.00	3240.00	2	Foreign	N	Y	0	Y	Below Dollar Threshold				80 MODULAR AVE		COMMACK	NY	11725			USA	
ERA INDUSTRIAL SALES CORP	6000000000270	MWBE SDVOB Small Resilient Mo	Open	Commodities/Supplies	Authority Contract - Compet	10/8/2020	10/8/2020		Y	1/7/2022	43890.00	0.00	0.00	43890.00	3	NYS	N	Y	1	Y	Discretionary Procurement				80 MODULAR AVE		COMMACK	NY	11725			USA	
ERA INDUSTRIAL SALES CORP	6000000000233	Sub Rebound Cushion	Open	Commodities/Supplies	Authority Contract - Compet	1/31/2019	1/31/2019		Y	4/30/2020	27930.00	4410.00	20580.00	7350.00	2	Foreign	N	Y	0	Y	Below Dollar Threshold				80 MODULAR AVE		COMMACK	NY	11725			USA	
ERA INDUSTRIAL SALES CORP	6000000000268	MWBE SDVOB Small Resilient Mo	Open	Commodities/Supplies	Authority Contract - Compet	9/11/2020	9/11/2020		Y	12/10/2021	19200.00	0.00	0.00	19200.00	3	NYS	N	Y	1	Y	Discretionary Procurement				80 MODULAR AVE		COMMACK	NY	11725			USA	
ERICO INTERNATIONAL CORP	6000000000258	MOWF 01-13-3832SIG BOND- TA	Open	Commodities/Supplies	Authority Contract - Compet	3/4/2020	3/4/2020		Y	3/3/2021	92365.00	41405.00	41405.00	50960.00	2	Foreign	N	Y	0	Y	Below Dollar Threshold				34600 SOLON RD		SOLON	OH	44139			USA	
ERICO INTERNATIONAL CORP	6000000000227	MOWFEQTRK01-14-2400LS FRAME	Open	Commodities/Supplies	Authority Contract - Compet	12/18/2018	12/18/2018		Y	12/17/2019	49856.64	24928.32	49856.64	0.00	1	Foreign	N	Y	0	Y	Below Dollar Threshold				34600 SOLON RD		SOLON	OH	44139			USA	
ERICO INTERNATIONAL CORP	6000000000244	MOWF 01-14-2162 COPPER LUG-K	Open	Commodities/Supplies	Authority Contract - Compet	7/23/2019	7/23/2019		Y	7/22/2020	55892.40	51135.60	51135.60	4756.80	1	Foreign	N	Y	0	Y	Below Dollar Threshold				34600 SOLON RD		SOLON	OH	44139			USA	
ERICO INTERNATIONAL CORP	6000000000263	MOWF 01-13-3010 RAIL HEAD B	Open	Commodities/Supplies	Authority Contract - Compet	6/4/2020	6/4/2020		Y	6/3/2021	149920.00	149920.00	149920.00	0.00	2	Foreign	N	Y	0	Y	Below Dollar Threshold				34600 SOLON RD		SOLON	OH	44139			USA	
ERICO INTERNATIONAL CORP	6000000000258	MOWF 01-13-4310 COPPER STRUC	Open	Commodities/Supplies	Authority Contract - Compet	2/28/2020	2/28/2020		Y	2/26/2021	51600.00	0.00	0.00	51600.00	3	Foreign	N	Y	0	Y	Below Dollar Threshold				34600 SOLON RD		SOLON	OH	44139			USA	
ERICO INTERNATIONAL CORP	6000000000262	TRK Connector Rail Track Cl	Open	Commodities/Supplies	Authority Contract - Compet	5/18/2020	5/18/2020		Y	5/17/2021	16764.00	6096.00	6096.00	10668.00	1	Foreign	N	N	0	Y	Below Dollar Threshold				34600 SOLON RD		SOLON	OH	44139			USA	
ESSENTIAL IMAGE	6000000000268	BUS Face Shield	Open	Commodities/Supplies	Authority Contract - Non-Co	7/24/2020	7/24/2020		Y	7/25/2021	40100.00	40100.00	40100.00	0.00	1	Foreign	N	N	0	Y	Emergency or Critical Need	40100.00			2-190 WASHBURN DR		KITCHENER		N2R 1S2		ON	OTHER	CAN
ESSENTIAL IMAGE	6000000000263	12 x 12 Social Distancing Marker dec	Open	Commodities/Supplies	Authority Contract - Compet	6/3/2020	6/3/2020		Y	7/3/2020	430000.00	430000.00	430000.00	0.00	10	Foreign	N	N	2	Y	Emergency or Critical Need				2-190 WASHBURN DR		KITCHENER		N2R 1S2		ON	OTHER	CAN
ESSENTIAL IMAGE	6000000000264	12 x 12 Social Distancing Marker dec	Open	Commodities/Supplies	Authority Contract - Compet	6/12/2020	6/12/2020		Y	6/13/2020	689080.00	0.00	0.00	689080.00	10	Foreign	N	Y	2	Y	Emergency or Critical Need				2-190 WASHBURN DR		KITCHENER		N2R 1S2		ON	OTHER	CAN
ESSENTIAL IMAGE	6000000000260	BUS Face Shield	Completed	Commodities/Supplies	Authority Contract - Compet	4/14/2020	4/14/2020		Y	4/15/2020	135300.00	135300.00	135300.00	0.00	1	Foreign	N	N	0	Y	Emergency or Critical Need				2-190 WASHBURN DR		KITCHENER		N2R 1S2		ON	OTHER	CAN
ESSEX BROWNELL	6000000000233	SUB Varnish insulating two	Completed	Commodities/Supplies	Authority Contract - Compet	4/18/2019	4/19/2019		Y	4/20/2020	31222.80	15611.40	31222.80	0.00	1	Foreign	N	Y	0	Y	Below Dollar Threshold				3325 STREET ROAD - SUI	FOUR GREENWI	BENSALEM	PA	19020			USA	
ESSEX BROWNELL	6000000000263	SUB Varnish insulating two	Open	Commodities/Supplies	Authority Contract - Compet	4/21/2020	4/22/2020		Y	4/22/2021	31222.80	15611.40	15611.40	15611.40	1	Foreign	N	Y	0	Y	Below Dollar Threshold				3325 STREET ROAD - SUI	FOUR GREENWI	BENSALEM	PA	19020			USA	
EUTECTIC CORP	6000000000230	SUB Rod Welding 3 32 x 14	Open	Commodities/Supplies	Authority Contract - Compet	1/24/2019	1/24/2019		Y	4/26/2021	29230.74	4835.16	16923.06	12307.68	3	Foreign	N	Y	1	Y	Below Dollar Threshold				N 94 W 14355	GARWIN MACE	MENOMONEE FALLS	WI	53051			USA	
EVENTSTAR STRUCTURES CORP	6000000000262	BUS SIMPLE FLEX BARRIER - ES-N	Open	Commodities/Supplies	Authority Contract - Non-Co	8/13/2020	8/13/2020		Y	9/16/2020	62295.00	62295.00	62295.00	0.00	1	Foreign	N	N	0	N		62295.00			8100 NW 90TH ST		MIAMI	FL	33166			USA	
EVENTSTAR STRUCTURES CORP	6000000000268	BUS Simple Flex Bus Driver Bar	Open	Commodities/Supplies	Authority Contract - Non-Co	8/4/2020	8/4/2020		Y	9/4/2020	69770.40	69770.40	69770.40	0.00	1	Foreign	N	N	0	Y	Emergency or Critical Need	69770.40			8100 NW 90TH ST		MIAMI	FL	33166			USA	
EVENTSTAR STRUCTURES CORP	6000000000268	BUS Vinyl Curtain Kits ES-NYC	Open	Commodities/Supplies	Authority Contract - Non-Co	8/10/2020	8/10/2020		Y	9/11/2020	87213.00	87213.00	87213.00	0.00	1	Foreign	N	N	0	N		87213.00			8100 NW 90TH ST		MIAMI	FL	33166			USA	
EVENTSTAR STRUCTURES CORP	6000000000268	BUSCovid Sliding Bus Operator	Open	Commodities/Supplies	Authority Contract - Compet	8/3/2020	8/3/2020		Y	2/2/2021	189525.00	137216.10	137216.10	52308.90	2	Foreign	N	Y	0	N					8100 NW 90TH ST		MIAMI	FL	33166			USA	
EVENTSTAR STRUCTURES CORP	6000000000270	BUS COVID SLIDING REPAIR KIT	Open	Commodities/Supplies	Authority Contract - Non-Co	10/14/2020	10/14/2020		Y	10/21/2020	44335.32	22167.66	22167.66	22167.66	1	Foreign	N	N	0	Y	Emergency or Critical Need	44335.32			8100 NW 90TH ST		MIAMI	FL	33166			USA	
EVENTSTAR STRUCTURES CORP	6000000000265	BUS Covid Sliding Bus Operato	Open	Commodities/Supplies	Authority Contract - Compet	7/20/2020	7/20/2020		Y	1/19/2021	90111.70	84518.56	84518.56	5593.14	2	Foreign	N	Y	0	N					8100 NW 90TH ST		MIAMI	FL	33166			USA	
EVENTSTAR STRUCTURES CORP	6000000000262	BUSVinyl Curtain kits 2014-15	Open	Commodities/Supplies	Authority Contract - Compet	8/13/2020	8/13/2020		Y	8/14/2020	15573.75	15573.75	15573.75	0.00	1	Foreign	N	Y	0	Y	Below Dollar Threshold				8100 NW 90TH ST		MIAMI	FL	33166			USA	
EVENTSTAR STRUCTURES CORP	6000000000268	BUS Vinyl Curtain Kits 2014-15	Open	Commodities/Supplies	Authority Contract - Non-Co	8/10/2020	8/10/2020		Y	9/11/2020	90950.70	90950.70	90950.70	0.00	1	Foreign	N	N	0	N		90950.70			8100 NW 90TH ST		MIAMI	FL	33166			USA	
EXOVA, INC.	0600000000000	Metal Testing Failure Analysis	Open	Other Professional Serv	Authority Contract - Compet	8/3/2012	8/3/2012		Y	12/31/2019	2949515.00	77307.50	######	258295.00	1	Foreign	N	Y	0	N					194 INTERNATIONALE BLVD		GLENDALE HEIGHTS	IL	60139			USA	
F AND F INDUSTRIAL EQUIPMENT CORP.	6000000000253	SIG Plasma Cutter AND Tools	Open	Commodities/Supplies	Authority Contract - Compet	2/19/2020	2/19/2020		Y	2/20/2020	35339.00	33164.00	33164.00	2175.00	2	NYS	N	Y	1	Y	Below Dollar Threshold				195 TOWER DRIVE		MIDDLETOWN	NY	10941	2034		USA	
F AND F INDUSTRIAL EQUIPMENT CORP.	6000000000261	MOW AIR COMPRESSOR	Open	Commodities/Supplies	Authority Contract - Compet	5/28/2020	5/28/2020		Y	6/8/2020	21137.50	21137.50	21137.50	0.00	3	NYS	N	Y	2	Y	Below Dollar Threshold				195 TOWER DRIVE		MIDDLETOWN	NY	10941	2034		USA	
F AND F INDUSTRIAL EQUIPMENT CORP.	6000000000264	TRK Air Hydraulic Pump	Open	Commodities/Supplies	Authority Contract - Compet	6/17/2020	6/17/2020		Y	6/18/2020	22632.00	22632.00	22632.00	0.00	3	NYS	N	Y	0	Y	Below Dollar Threshold				195 TOWER DRIVE		MIDDLETOWN	NY	10941	2034		USA	
FABRICATED METALS, LLC	6000000000265	SIG Junction Box	Open	Commodities/Supplies	Authority Contract - Compet	7/7/2020	7/7/2020		Y	7/8/2020	32975.00	32975.00	32975.00	0.00	2	Foreign	N	Y	0	Y	Below Dollar Threshold				P O BOX 9535		LOUISVILLE	KY	40209			USA	
FABRICATED METALS, LLC	6000000000265	SIG Junction Box	Open	Commodities/Supplies	Authority Contract - Compet	8/31/2020	8/31/2020		Y	9/2/2020	31975.00	0.00	0.00	31975.00	2	Foreign	N	Y	0	Y	Below Dollar Threshold				P O BOX 9535		LOUISVILLE	KY	40209			USA	
FABRICATED METALS, LLC	6000000000268	SIG Line Case	Open	Commodities/Supplies	Authority Contract - Compet	9/11/2020	9/11/2020		Y	9/12/2020	28350.00	0.00	0.00	28350.00	2	Foreign	N	Y	0	Y	Below Dollar Threshold				P O BOX 9535		LOUISVILLE	KY	40209			USA	
FARM AND CITY SUPPLY LLC	6000000000265	DOB FILTER ENGINE OIL NANON	Open	Commodities/Supplies	Authority Contract - Compet	7/10/2020	7/10/2020		Y	10/9/2021	485995.00	131192.38	131192.38	354802.62	5	Foreign	N	Y	0	Y	Below Dollar Threshold				PO BOX 237		INDIANOLA	IA	50125			USA	
FARM AND CITY SUPPLY LLC	6000000000222	BUS Filter Fuel Primary	Completed	Commodities/Supplies	Authority Contract - Compet	10/12/2018	10/12/2018		Y	1/10/2020	126126.00	15246.00	125737.92	388.08	8	Foreign	N	Y	0	N					PO BOX 237		INDIANOLA	IA	50125			USA	
FARM AND CITY SUPPLY LLC	6000000000254	BUS FILTER FUEL 8 MICRON	Open	Commodities/Supplies	Authority Contract - Compet	12/16/2019	12/16/2019		Y	3/15/2021	67192.00	34685.60	34685.60	32506.40	5	Foreign	N	Y	0	Y	Below Dollar Threshold				PO BOX 237		INDIANOLA	IA	50125			USA	
FARM AND CITY SUPPLY LLC	6000000000224	BUS Filter Spin On Secondar	Open	Commodities/Supplies	Authority Contract - Compet	11/5/2018	11/5/2018		Y	2/4/2021	109671.00	38313.96	76694.64	32976.36	7	Foreign	N	Y	0	N					PO BOX 237		INDIANOLA	IA	50125			USA	
FASTCOM SUPPLY CORP	6000000000215	INF Hex Bolt W 2 Washers AND 1	Completed	Commodities/Supplies	Authority Contract - Compet	8/3/2018	8/3/2018		Y	11/1/2019	61992.00	12546.00	61992.00	0.00	2	Foreign	N	Y	0	Y	Below Dollar Threshold				P.O. BOX 575		FRANKLIN LAKES	NJ	7417			USA	
FASTENAL COMPANY	6000000000253	MRO RFP- catergory C5 NYCTA	Open	Commodities/Supplies	Authority Contract - Compet	11/3/2019	11/3/2019		Y	10/31/2024	37500000.00	324030.45	324030.45	########	12	NYS	N	Y	2	N					40 20TH ST BUILDING 7 1ST FL		BROOKLYN	NY	11232			USA	
FASTENAL COMPANY	6000000000253	MRO RFP- catergory C4 NYCTA	Open	Commodities/Supplies	Authority Contract - Compet	11/2/2019	11/2/2019		Y	10/31/2024	125000000.00	219453.30	219453.30	########	12	NYS	N	Y	2	N					40 20TH ST BUILDING 7 1ST FL		BROOKLYN	NY	11232			USA	
FED MET INC	6000000000205	SUB LOCKING PLATE	Open	Commodities/Supplies	Authority Contract - Compet	5/22/2018	5/22/2018		Y	8/20/2020	63000.00	24300.00	60556.50	2443.50	3	Foreign	N	Y	0	N					P.O. BOX 192		FERNDALE	PA	18921	192		USA	
FEDERAL EQUIPMENT DIVISION	6000000000230	SERVICERemove AND Rotate Adira	Open	Other Professional Serv	Authority Contract - Compet	1/23/2019	1/23/2019		Y	1/22/2021	17285.00	6865.00	15585.00	1700.00	1	NYS	N	N	0	Y	Below Dollar Threshold				2029 NINTH AVENUE		RONKONKONA	NY	11779			USA	
FENTON MOBILITY PRODUCTS INC	6000000000223	BUS ACCESSIBLE FORD TRANSIT V	Open	Commodities/Supplies	Authority Contract - Compet	10/8/2018	10/8/2018		Y	5/6/2019	233991.22	22430.57	22430.57	211560.65	1	NYS	N	Y	0	N					26 Center Street		Randolph	NY	14772			USA	
FERGUSON ENTERPRISES LLC	6000000000273	HVAC Weil Mclain Boiler and P	Open	Commodities/Supplies	Authority Contract - Compet	12/18/2020	12/18/2020		Y	1/18/2021	16861.37	0.00	0.00	16861.37	3	NYS	N	Y	0	Y	Below Dollar Threshold				57-22 49 STREET		MASPETH	NY	11378			USA	
FGGS CORP	6000000000263	EANDE Gearbox 04-29-2734	Open	Commodities/Supplies	Authority Contract - Compet	4/29/2020	4/29/2020		Y	4/30/2020	34908.09	34908.09	34908.09	0.00	2	Foreign	N	Y	0	Y	Below Dollar Threshold				115 TECHNOLOGY DR	SUITE A-201	TRUMBULL	CT	6611			USA	
FIBERGRATE COMPOSITE STRUCTURES	6000000000254	MOWFEQTRK01-54-1010 20 FIBE	Open	Commodities/Supplies	Authority Contract - Compet	12/16/2019	12/16/2019		Y	12/15/2020	149688.00	149688.00	149688.00	0.00	2	Foreign	N	Y	0	Y	Below Dollar Threshold				5151 BELTLINE ROAD	SUITE#1212	DALLAS	TX	75254	7028		USA	
FILPRO CORP	6000000000258	SUB Filter 10 Micron 18-26-	Open	Commodities/Supplies	Authority Contract - Compet	2/10/2020	2/10/2020		Y	2/12/2020	25560.00	18403.20	18403.20	7156.80	2	Foreign	N	N	0	Y	Below Dollar Threshold				P.O. BOX 374		WEST POINT	PA	19486	374		USA	
FINE ORGANICS CORP	6000000000210	DOBCleaner Soap for bus exte	Open	Commodities/Supplies	Authority Contract - Compet	5/24/2018	5/25/2018		Y	5/26/2020	332648.25	97127.25	318054.00	14594.25	3	Foreign	N	Y	1	N					420 KULLER RD	P O BOX 2277	CLIFTON	NJ	7015			USA	
FINE ORGANICS CORP	6000000000210	DOBCleaner Soap for bus exte	Open	Commodities/Supplies	Authority Contract - Compet	5/24/2018	5/25/2018		Y	5/26/2020	153171.00	25008.78	109724.97	43446.03	3	Foreign	N	Y	1	N					420 KULLER RD	P O BOX 2277	CLIFTON	NJ	7015			USA	
FINE ORGANICS CORP	6000000000231	SUB Cleaner Exterior Railcar	Open	Commodities/Supplies	Authority Contract - Compet	2/1/2019	2/5/2019		Y	8/5/2020	408975.00	151510.17	361387.53	47587.47	3	Foreign	N	Y	1	N					420 KULLER RD	P O BOX 2277	CLIFTON	NJ	7015			USA	
FINE ORGANICS CORP	6000000000202	DCE Neutralizer Liquid Alkal	Completed	Commodities/Supplies	Authority Contract - Non-Co	3/6/2018	3/9/2018		Y	3/9/2020	96082.50	7291.13	88429.32	7653.18	1	Foreign	N	N	0	Y	Sole Source	96082.50			420 KULLER RD	P O BOX 2277	CLIFTON	NJ	7015			USA	
FINE ORGANICS CORP	6000000000259	DOB Cleaner Degreaser All P	Open	Commodities/Supplies	Authority Contract - Compet	3/26/2020	3/30/2020		Y	3/30/2021	163548.00	91022.25	91022.25	72525.75	4	Foreign	N	Y	1	Y	Below Dollar Threshold				420 KULLER RD	P O BOX 2277	CLIFTON	NJ	7015			USA	
FIRST CHOICE AUTO EQUIPMENT INC	6000000000256	SERVICEPurchase and Install a	Open	Other	Authority Contract - Compet	1/30/2020	1/30/2020		Y	4/29/2020	128163.75	128163.75	128163.75	0.00	3	NYS	N	Y	0	Y	Below Dollar Threshold				2212 CAMPLAIN RD		HILLSBOROUGH	NJ	8844			USA	
FIRST PRIORITY EMERGENCY VEHICLES	6000000000265	SFS Ford Transit High Roof To	Open	Commodities/Supplies	Authority Contract - Compet	7/16/2020	7/16/2020		Y	9/30/2020	91877.86	0.00	0.00	91877.86	1	Foreign	N	Y	0	Y	Below Dollar Threshold				160 GOLD MINE RD		FLANDERS	NJ	7836			USA	
FIVE BORO PNEU-TRONICS, INC.	0600000000000	Repair of A C Recovery and Evacuato	Open	Other	Authority Contract - Compet	5/5/2014	5/5/2014	5/4/2018	Y	6/1/2021	494666.90	44758.50	450258.25	44408.65	2	NYS	N	Y	0	N					801 E 42ND ST		BROOKLYN	NY	11210	2017		USA	
FLEET PUMP AND SERVICE GROUP, INC.	6000000000272	Service Repair of Flygt Pumps	Open	Other	Authority Contract - Compet	12/1/2020	12/1/2020		Y	11/30/2023	103500.00	0.00	0.00	103500.00	2	NYS	N	Y	0	Y	Below Dollar Threshold				455 KNOLLWOOD RD		WHITE PLAINS	NY	10603			USA	
FLEET PUMP AND SERVICE GROUP, INC.	6000000000220	HYD Flygt Pump and Parts Pric	Open	Commodities/Supplies	Authority Contract - Compet	9/21/2018	9/21/2018		Y	9/21/2021	805523.48	276185.16	433158.58	372364.90	3	NYS	N	Y	0	N					455 KNOLLWOOD RD		WHITE PLAINS	NY	10603			USA	
FLEETWASH, INC.	6000000000259	Disinfection Treatment and Testing of	Open	Commodities/Supplies	Authority Contract - Compet	4/2/2020	4/2/2020		Y	4/1/2021	3792990.00	1591667.40	######	2201322.60	1	NYS	N	Y	1	Y	Emergency or Critical Need				26 LAW DRIVE	SUITE E	FAIRFIELD	NY	7004			USA	
FLEETWASH, INC.	6000000000262	Subway Car Terminal Cleaning Disinf	Open	Other	Authority Contract - Compet	5/8/2020	5/8/2020		Y	12/31/2021	9100000.00	2911395.00	######	6188605.00	1	NYS	N	Y	0	Y	Emergency or Critical Need				26 LAW DRIVE	SUITE E	FAIRFIELD	NY	7004			USA	
FLEETWASH, INC.	6000000000262	Class H Disinfection and Treatment of	Open	Other	Authority Contract - Compet	5/14/2020	5/14/2020		Y	5/13/2021	1870000.00	1870000.00	######	0.00	12	NYS	N	Y	2	Y	Emergency or Critical Need				26 LAW DRIVE	SUITE E	FAIRFIELD	NY	7004			USA	
FLEETWASH, INC.	6000000000265	Phase II Station Deep Cleaning Disinf	Open	Other	Authority Contract - Compet	7/14/2020	6/24/2020		Y	7/13/2021	38489.81	38489.81	38489.81	0.00	14	NYS	N	Y	0	Y	Emergency or Critical Need				26 LAW DRIVE	SUITE E	FAIRFIELD	NY	7004			USA	
FOSTER AND COMPANY, INC.	6000000000273	INF lubricant penetrating	Open	Commodities/Supplies	Authority Contract - Compet	12/8/2020	12/8/2020		Y	12/7/2022	22542.30	0.00	0.00	22542.30	3	Foreign	N	Y	0	Y	Below Dollar Threshold				15 WING DRIVE	15 WING DRIVE	CEDAR KNOLLS	NJ	7927			USA	
FRANKLIN CO. CONTRACTORS, INC.	6000000000240	Tank Gauge Maintenance	Open	Other Professional Serv	Authority Contract - Compet	5/28/2019	5/28/2019		Y	5/27/2023	2123030.00	12520.92	19855.17	2103174.83	4	NYS	N	Y	1	N					22-44 119T

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GLOBAL CONTACT SERVICES LLC	0600000000000	Para Call Ctr Req - 0000000971	Open	Other Professional Serv	Authority Contract - Compet	12/21/2012	1/1/2013		Y	4/30/2019	210760251.92	18157750.88	######	4024816.96	3	Foreign	N	N	0	N				118 - B S MAIN ST		SALISBURY	NC	28144			USA					
GLOBAL CONTACT SERVICES LLC	6000000000255	Paratransit Call Center	Open	Other Professional Serv	Authority Contract - Compet	2/24/2020	3/25/2020		Y	3/24/2025	206016465.40	17069055.44	######	#######	2	Foreign	N	Y	0	N				118 - B S MAIN ST		SALISBURY	NC	28144			USA					
GLOBAL DOMESTIC ADVISORY	6000000000218	Coalescer Element	Open	Commodities/Supplies	Authority Contract - Compet	8/27/2018	8/27/2018		Y	11/23/2020	109541.74	23996.00	104742.54	4799.20	1	NYS	Y	Y	1	N				10227 Avenue D	Ste. 100	BROOKLYN	NY	11236-1917			USA					
GLOBAL DOMESTIC ADVISORY	6000000000185	MWBE Only CURRENT COLLECTOR F	Completed	Commodities/Supplies	Authority Contract - Compet	9/25/2017	9/29/2017		Y	12/27/2019	399300.00	52800.00	399300.00	0.00	5	NYS	Y	Y	5	Y	Discretionary Procurement			10227 Avenue D	Ste. 100	BROOKLYN	NY	11236-1917			USA					
GLOBAL DOMESTIC ADVISORY	6000000000250	SUB PRESSURE TRANSDUCER - REP	Open	Commodities/Supplies	Authority Contract - Compet	10/25/2019	10/25/2019		Y	12/1/2020	288750.00	238350.00	238350.00	50400.00	2	NYS	Y	Y	2	Y	Discretionary Procurement			10227 Avenue D	Ste. 100	BROOKLYN	NY	11236-1917			USA					
GLOBAL DOMESTIC ADVISORY	6000000000204	MWBE SDVOB Only	Completed	Commodities/Supplies	Authority Contract - Compet	3/30/2018	3/30/2018		Y	3/30/2020	224322.00	64092.00	192276.00	32046.00	6	NYS	Y	Y	5	Y	Discretionary Procurement			10227 Avenue D	Ste. 100	BROOKLYN	NY	11236-1917			USA					
GLOBAL DOMESTIC ADVISORY	6000000000218	MWBE SDVOB Small Bearing 18-	Open	Commodities/Supplies	Authority Contract - Compet	9/5/2018	9/5/2018		Y	12/2/2020	59625.00	15979.50	43804.50	15820.50	4	NYS	Y	Y	4	Y	Discretionary Procurement			10227 Avenue D	Ste. 100	BROOKLYN	NY	11236-1917			USA					
GLOBAL DOMESTIC ADVISORY	6000000000274	SUB Bearing 18-38-8000 APOP	Open	Commodities/Supplies	Authority Contract - Compet	12/28/2020	12/28/2020		Y	3/28/2023	63710.00	0.00	0.00	63710.00	2	NYS	Y	Y	1	Y	Below Dollar Threshold			10227 Avenue D	Ste. 100	BROOKLYN	NY	11236-1917			USA					
GLOBAL DOMESTIC ADVISORY	6000000000244	MWBE SDVOB Small STRAINER	Open	Commodities/Supplies	Authority Contract - Compet	7/31/2019	8/1/2019		Y	11/1/2021	57394.50	31463.25	41835.75	15558.75	1	NYS	Y	Y	1	Y	Discretionary Procurement			10227 Avenue D	Ste. 100	BROOKLYN	NY	11236-1917			USA					
GLOBAL DOMESTIC ADVISORY	6000000000245	MWBE SDVOB Small Rocker Cont	Open	Commodities/Supplies	Authority Contract - Compet	8/13/2019	8/14/2019		Y	11/10/2021	30127.50	11046.75	11046.75	19080.75	1	NYS	Y	Y	1	Y	Discretionary Procurement			10227 Avenue D	Ste. 100	BROOKLYN	NY	11236-1917			USA					
GLOBAL DOMESTIC ADVISORY	6000000000227	MWBE SDVOB Small HEATER ASSEM	Open	Commodities/Supplies	Authority Contract - Compet	10/3/2018	10/4/2018		Y	1/4/2021	159562.50	45093.75	133893.75	25668.75	4	Foreign	Y	Y	3	Y	Discretionary Procurement			10227 Avenue D	Ste. 100	BROOKLYN	NY	11236-1917			USA					
GLOBAL DOMESTIC ADVISORY	6000000000242	MWBE SDVOB Small Humidity Ind	Open	Commodities/Supplies	Authority Contract - Compet	6/19/2019	6/20/2019		Y	9/16/2021	38952.00	10955.25	14850.45	24101.55	3	NYS	Y	Y	3	Y	Discretionary Procurement			10227 Avenue D	Ste. 100	BROOKLYN	NY	11236-1917			USA					
GLOBAL DOMESTIC ADVISORY	6000000000258	Absorbent Activated Desiccant	Open	Commodities/Supplies	Authority Contract - Compet	2/28/2020	2/28/2020		Y	2/27/2022	97246.80	0.00	0.00	97246.80	2	NYS	Y	Y	0	Y	Below Dollar Threshold			10227 Avenue D	Ste. 100	BROOKLYN	NY	11236-1917			USA					
GLOBAL DOMESTIC ADVISORY	6000000000198	Cutout Cock	Completed	Commodities/Supplies	Authority Contract - Compet	1/10/2018	1/11/2018		Y	4/8/2020	38320.00	7664.00	29698.00	8622.00	3	NYS	Y	Y	1	Y	Below Dollar Threshold			10227 Avenue D	Ste. 100	BROOKLYN	NY	11236-1917			USA					
GLOBAL DOMESTIC ADVISORY	6000000000248	SUB OH Kit for Outlet Manifol	Open	Commodities/Supplies	Authority Contract - Compet	9/27/2019	10/17/2019		Y	1/13/2022	27788.00	4862.90	4862.90	22925.10	2	NYS	Y	Y	1	Y	Below Dollar Threshold			10227 Avenue D	Ste. 100	BROOKLYN	NY	11236-1917			USA					
GLOBAL DOMESTIC ADVISORY	6000000000240	SUB Ring Piston Compression	Completed	Commodities/Supplies	Authority Contract - Compet	8/22/2019	8/22/2019		Y	9/20/2019	16895.00	8447.50	16895.00	0.00	2	NYS	Y	Y	1	Y	Below Dollar Threshold			10227 Avenue D	Ste. 100	BROOKLYN	NY	11236-1917			USA					
GLOBAL DOMESTIC ADVISORY	6000000000212	MWBE SDVOB Small Diaphragm 1	Open	Commodities/Supplies	Authority Contract - Compet	6/20/2018	6/20/2018		Y	9/16/2020	43924.00	10744.00	42028.00	1896.00	1	NYS	Y	Y	1	Y	Discretionary Procurement			10227 Avenue D	Ste. 100	BROOKLYN	NY	11236-1917			USA					
GLOBAL DOMESTIC ADVISORY	6000000000228	SUB OH Kit for Desiccant Towe	Open	Commodities/Supplies	Authority Contract - Compet	12/4/2018	12/4/2018		Y	3/2/2021	255500.00	62050.00	171550.00	83950.00	3	NYS	Y	Y	1	N				10227 Avenue D	Ste. 100	BROOKLYN	NY	11236-1917			USA					
GLOBAL EQUIPMENT COMPANY, INC	6000000000194	SUP Container Collapsible	Completed	Commodities/Supplies	Authority Contract - Compet	11/27/2017	11/27/2017		Y	11/28/2019	159000.00	19875.00	125875.00	33125.00	5	NYS	N	Y	3	N				POST OFFICE BOX 905713		CHARLOTTE	NC	28290	5713		USA					
GLOBAL FUELING SYSTEMS INC	6000000000255	Tank Systems Testing	Open	Commodities/Supplies	Authority Contract - Compet	1/24/2019	3/16/2020		Y	1/23/2023	1007503.04	89914.35	89914.35	917588.69	3	NYS	N	Y	0	N				42 FIELD ST		WEST BABYLON	NY	11704			USA					
GLOBAL FUELING SYSTEMS INC	6000000000259	FMS Monitoring and Tank Gauge	Open	Commodities/Supplies	Authority Contract - Compet	3/13/2020	3/13/2020		Y	3/31/2023	468959.10	39691.85	39691.85	429267.25	4	NYS	N	Y	1	N				42 FIELD ST		WEST BABYLON	NY	11704			USA					
GLOBAL TRAFFIC TECHNOLOGIES, LLC	6000000000172	Transit Signal Priority Phase	Open	Design and Construction	Authority Contract - Compet	1/26/2017	1/26/2017		Y	12/31/2024	3139194.92	117696.27	371872.55	2767322.37	1	Foreign	N	N	0	N				7800 THIRD ST N	BLDG 100	OAKDALE	MN	55128	5441		USA					
GLOBAL TRAFFIC TECHNOLOGIES, LLC	B62010A	B62010 Traffic Signal Priority Pilot fo	Open	Design and Construction	Authority Contract - Compet	10/8/2012	10/17/2012	######	Y	12/1/2022	7437364.38	548764.24	######	4298758.79	4	Foreign	N	N	0	N				7800 THIRD ST N	BLDG 100	OAKDALE	MN	55128	5441		USA					
GLOBE CONNECT LLC	6000000000240	MOWFB 01-17-2130 PROTECTION	Open	Commodities/Supplies	Authority Contract - Compet	5/17/2019	5/17/2019		Y	5/20/2020	200862.55	95403.00	156940.00	43922.55	3	Foreign	N	Y	1	N				633 JEFFERS CIRCLE BLDG	633 JEFFERS CI	EXTON	PA	19341			USA					
GLOBE CONNECT LLC	6000000000265	SUB AUB1 Header Assembly	Open	Commodities/Supplies	Authority Contract - Compet	9/25/2020	9/25/2020		Y	2/1/2021	67140.00	0.00	0.00	67140.00	1	Foreign	N	Y	0	Y	Below Dollar Threshold			633 JEFFERS CIRCLE BLDG	633 JEFFERS CI	EXTON	PA	19341			USA					
GLOBE CONNECT LLC	6000000000256	Sub Ground Brush Bracket 12-6	Open	Commodities/Supplies	Authority Contract - Compet	2/4/2020	2/4/2020		Y	7/2/2020	29140.00	29140.00	29140.00	0.00	4	Foreign	N	Y	3	Y	Below Dollar Threshold			633 JEFFERS CIRCLE BLDG	633 JEFFERS CI	EXTON	PA	19341			USA					
GLOBE CONNECT LLC	6000000000265	Sub Ground Brush Bracket 12-6	Open	Commodities/Supplies	Authority Contract - Compet	7/2/2020	7/2/2020		Y	9/18/2020	54112.50	54112.50	54112.50	0.00	4	Foreign	N	Y	3	Y	Below Dollar Threshold			633 JEFFERS CIRCLE BLDG	633 JEFFERS CI	EXTON	PA	19341			USA					
GLOBE CONNECT LLC	6000000000268	Sub Ground Brush Bracket 12-	Open	Commodities/Supplies	Authority Contract - Compet	9/17/2020	9/17/2020		Y	5/3/2022	125928.00	17887.50	17887.50	108040.50	4	Foreign	N	Y	3	Y	Below Dollar Threshold			633 JEFFERS CIRCLE BLDG	633 JEFFERS CI	EXTON	PA	19341			USA					
GLOBE CONNECT LLC	6000000000252	MWBE SDVOB Small PHENOLIC CAP	Open	Commodities/Supplies	Authority Contract - Compet	2/26/2020	2/27/2020		Y	5/27/2022	22288.00	0.00	0.00	22288.00	1	Foreign	Y	Y	1	Y	Discretionary Procurement			633 JEFFERS CIRCLE BLDG	633 JEFFERS CI	EXTON	PA	19341			USA					
GLOBE CONNECT LLC	6000000000217	Sub Brush Boxes	Completed	Commodities/Supplies	Authority Contract - Compet	8/23/2018	8/23/2018		Y	8/24/2018	66700.00	32571.00	66700.00	0.00	1	Foreign	N	Y	1	Y	Below Dollar Threshold			633 JEFFERS CIRCLE BLDG	633 JEFFERS CI	EXTON	PA	19341			USA					
GLOBE CONNECT LLC	6000000000247	Sub Drain Hose	Open	Commodities/Supplies	Authority Contract - Compet	9/13/2019	9/13/2019		Y	7/10/2020	57500.00	50715.00	57500.00	0.00	2	Foreign	N	Y	2	Y	Discretionary Procurement			633 JEFFERS CIRCLE BLDG	633 JEFFERS CI	EXTON	PA	19341			USA					
GLOBE CONNECT LLC	6000000000229	MWBE SDVOB Small Bushing AND Ga	Completed	Commodities/Supplies	Authority Contract - Compet	1/11/2019	1/11/2019		Y	4/10/2020	41750.00	20040.00	41750.00	0.00	4	Foreign	Y	Y	3	Y	Discretionary Procurement			633 JEFFERS CIRCLE BLDG	633 JEFFERS CI	EXTON	PA	19341			USA					
GLOBE CONNECT LLC	6000000000223	MWBE SDVOB Small Sub Bonded P	Open	Commodities/Supplies	Authority Contract - Compet	10/23/2018	10/23/2018		Y	1/22/2021	251250.00	105525.00	195975.00	55275.00	3	Foreign	Y	Y	3	Y	Discretionary Procurement			633 JEFFERS CIRCLE BLDG	633 JEFFERS CI	EXTON	PA	19341			USA					
GLOBE CONNECT LLC	6000000000270	MWBE SDVOB Only Gasket	Open	Commodities/Supplies	Authority Contract - Compet	10/8/2020	10/8/2020		Y	1/6/2023	56160.00	0.00	0.00	56160.00	8	Foreign	Y	Y	8	Y	Discretionary Procurement			633 JEFFERS CIRCLE BLDG	633 JEFFERS CI	EXTON	PA	19341			USA					
GLOBE CONNECT LLC	6000000000228	SUBCAP	Completed	Commodities/Supplies	Authority Contract - Compet	12/26/2018	12/26/2018		Y	1/2/2020	18080.00	1740.00	18080.00	0.00	2	Foreign	N	N	0	Y	Below Dollar Threshold			633 JEFFERS CIRCLE BLDG	633 JEFFERS CI	EXTON	PA	19341			USA					
GLOBE ELECTRIC SUPPLY CO INC	6000000000218	MWBE SDVOB Only	Open	Commodities/Supplies	Authority Contract - Compet	8/28/2018	8/28/2018		Y	8/28/2020	313125.12	96132.96	282411.36	30713.76	9	Foreign	Y	Y	7	Y	Discretionary Procurement			10902 ROARK RD		HOUSTON	TX	77099			USA					
GLOBE ELECTRIC SUPPLY CO INC	6000000000268	Degreaser Cleaner	Open	Commodities/Supplies	Authority Contract - Compet	7/20/2020	7/20/2020		Y	7/19/2021	121068.00	36320.40	36320.40	84747.60	15	Foreign	Y	Y	14	Y	Discretionary Procurement			10902 ROARK RD		HOUSTON	TX	77099			USA					
GLYPTAL, INC.	6000000000252	SIG Varnish Water Based Uret	Open	Commodities/Supplies	Authority Contract - Non-Co	11/21/2019	11/25/2019		Y	11/24/2020	114360.00	57180.00	57180.00	57180.00	1	Foreign	N	N	0	Y	Sole Source	114360.00		49 DUMAS AVE		HAMPTON	NH	3842			USA					
GLYPTAL, INC.	6000000000273	SUB Varnish resin and water	Open	Commodities/Supplies	Authority Contract - Non-Co	12/22/2020	12/23/2020		Y	3/22/2022	32934.00	0.00	0.00	32934.00	1	Foreign	N	N	0	Y	Sole Source	32934.00		49 DUMAS AVE		HAMPTON	NH	3842			USA					
GLYPTAL, INC.	6000000000228	SUB Varnish resin and water	Completed	Commodities/Supplies	Authority Contract - Non-Co	12/28/2018	12/31/2018		Y	3/30/2020	46128.00	11532.00	42380.10	3747.90	1	Foreign	N	N	0	Y	Sole Source	46128.00		49 DUMAS AVE		HAMPTON	NH	3842			USA					
GNP SOLUTIONS , INC.	6000000000202	MWBE SDVOB Small	Completed	Commodities/Supplies	Authority Contract - Compet	3/6/2018	3/6/2018		Y	3/6/2020	29700.00	3960.00	25740.00	3960.00	12	NYS	N	Y	8	Y	Discretionary Procurement			35 LINDEN LANE		SHIRLEY	NY	11967			USA					
GNP SOLUTIONS , INC.	6000000000239	Liquid Odor Blocker	Open	Commodities/Supplies	Authority Contract - Compet	5/16/2019	5/16/2019		Y	5/14/2021	52895.00	8520.00	12780.00	40115.00	7	NYS	N	Y	3	Y	Discretionary Procurement			35 LINDEN LANE		SHIRLEY	NY	11967			USA					
GOODYEAR TIRE AND RUBBER CO	6000000000240	DOB Furnish Lease and Servi	Open	Commodities/Supplies	Authority Contract - Compet	5/29/2019	6/1/2019		Y	5/31/2026	138696191.00	17967789.71	######	########	2	Foreign	N	N	0	N				45-15 19TH AVENUE	45-15 19TH AVE	ASTORIA	NY	11105			USA					
GORDON BRUSH MFG CO INC	6000000000233	MOW Brush bent handle	Open	Commodities/Supplies	Authority Contract - Compet	3/25/2019	3/25/2019		Y	6/24/2021	690048.00	204163.16	311480.00	378568.00	4	NYS	N	Y	3	N				3737 CAPITOL AVE		CITY OF INDUSTRY	CA	90601	1732		USA					
GORDON BRUSH MFG CO INC	6000000000220	Small Brush 2 angular	Open	Commodities/Supplies	Authority Contract - Compet	9/19/2018	9/19/2018		Y	12/21/2020	68175.84	23874.00	64023.84	4152.00	2	NYS	N	Y	1	Y	Small Business Mentoring			3737 CAPITOL AVE		CITY OF INDUSTRY	CA	90601	1732		USA					
GORDON BRUSH MFG CO INC	6000000000227	Sub 2 Angular Sash Brush 61-	Open	Commodities/Supplies	Authority Contract - Compet	12/7/2020	12/7/2020		Y	3/6/2023	51380.00	0.00	0.00	51380.00	9	Foreign	N	Y	3	Y	Below Dollar Threshold			3737 CAPITOL AVE		CITY OF INDUSTRY	CA	90601	1732		USA					
GORDON BRUSH MFG CO INC	6000000000218	MWBE SDVOB Small Brush brass	Open	Commodities/Supplies	Authority Contract - Compet	8/30/2018	8/30/2018		Y	11/30/2020	40032.00	16680.00	35862.00	4170.00	8	NYS	N	Y	6	Y	Discretionary Procurement			3737 CAPITOL AVE		CITY OF INDUSTRY	CA	90601	1732		USA					
GPI LABORATORIES INC	6000000000254	PUR Chemical AND Physical Testi	Open	Other	Authority Contract - Compet	12/24/2019	12/24/2019		Y	1/14/2025	998549.00	121491.25	121491.25	877057.75	1	Foreign	N	Y	0	N				4403 DONKER COURT SE		GRAND RAPIDS	MI	49512			USA					
GPI LABORATORIES INC	6000000000178	Chemical and Physical Testing of Pair	Open	Other Professional Serv	Authority Contract - Compet	4/25/2017	4/25/2017		Y	1/14/2020	571662.50	22816.50	509149.98	62512.52	1	Foreign	N	N	0	Y	Cntrct Assign. from Agency			4403 DONKER COURT SE		GRAND RAPIDS	MI	49512			USA					
GRADE A PETROLEUM CORP	6000000000240	MWBE SDVOB Small antifreeze	Open	Commodities/Supplies	Authority Contract - Compet	8/29/2019	9/20/2019		Y	9/19/2021	26158.00	8613.00	10527.00	15631.00	5	NYS	N	Y	2	Y	Discretionary Procurement			90 EAST HAWTHORNE AVENUE		VALLEY STREAM	NY	11580			USA					
GRADE A PETROLEUM CORP	6000000000238	MWBE SDVOB Small Oil gear ca	Open	Commodities/Supplies	Authority Contract - Compet	5/6/2019	5/6/2019		Y	8/5/2020	399999.60	169884.00	323980.80	76018.80	5	NYS	N	Y	1	Y	Discretionary Procurement			90 EAST HAWTHORNE AVENUE		VALLEY STREAM	NY	11580			USA					
GRADE A PETROLEUM CORP	6000000000268	MWBE SDVOB Smal oil paraffin	Open	Commodities/Supplies	Authority Contract - Compet	10/5/2020	10/24/2020		Y	10/23/2022	156222.00	0.00	0.00	156222.00	5	NYS	N	Y	3	Y	Discretionary Procurement			90 EAST HAWTHORNE AVENUE		VALLEY STREAM	NY	11580			USA					
GRADE A PETROLEUM CORP	6000000000223	MWBE SDVOB Small oil paraffi	Open	Commodities/Supplies	Authority Contract - Compet	10/24/2018	10/24/2018		Y	10/23/2020	162624.00	43982.40	117902.40	44721.60	7	NYS	N	Y	4	Y	Discretionary Procurement			90 EAST HAWTHORNE AVENUE		VALLEY STREAM	NY	11580			USA					
GRADE A PETROLEUM CORP	6000000000268	MWBE SDVOB Small oil gear ca	Open	Commodities/Supplies	Authority Contract - Compet	8/5/2020	8/6/2020		Y	8/5/2022	513702.00	73386.00	73386.00	440316.00	7	NYS	N	Y	3	Y	Discretionary Procurement			90 EAST HAWTHORNE AVENUE		VALLEY STREAM	NY	11580			USA					
GRADE A PETROLEUM CORP	6000000000260	DOB fluid diesel exhuast	Open	Commodities/Supplies	Authority Contract - Compet	4/7/2020	4/7/2020		Y	4/6/2021	999586.50	668943.00	668943.00	330643.50	3	NYS	N	Y	0	Y	Below Dollar Threshold			90 EAST HAWTHORNE AVENUE		VALLEY STREAM	NY	11580			USA					
GRADE A PETROLEUM CORP	6000000000253	DOB fluid diesel exhaust bu	Open	Commodities/Supplies	Authority Contract - Compet	1/21/2020	1/21/2020		Y	1/20/2021	77754.60	27042.75	27042.75	50711.85	2	NYS	N	Y	0	Y	Below Dollar Threshold			90 EAST HAWTHORNE AVENUE		VALLEY STREAM	NY	11580			USA					
GRAFFITI SHIELD INC	6000000000265	Window Protection Shield	Open	Commodities/Supplies	Authority Contract - Compet	7/9/2020	7/9/2020		Y	10/7/2022	52200.00	8700.00	8700.00	43500.00	6	Foreign	N	Y	3	Y	Below Dollar Threshold			2940 E LA PALMA AVE STE D		ANAHEIM	CA	92806			USA					
GRAFFITI SHIELD INC	6000000000265	Window Protection Shield	Open	Commodities/Supplies	Authority Contract - Compet	7/9/2020	7/9/2020		Y	10/7/2022	32304.00	4038.00	4038.00	28266.00	6	Foreign	N	Y	3	Y	Below Dollar Threshold			2940 E LA PALMA AVE STE D		ANAHEIM	CA	92806			USA					
GRAYBAR	6000000000238	BUS Switchboards	Completed	Commodities/Supplies	Authority Contract - Compet	5/15/2019	5/15/2019		Y	5/16/2019	150000.00	6049.45	150000.00	0.00	2	Foreign	N	Y	1	Y	Emergency or Critical Need			25 RESEARCH PARKWAY		WALLINGFORD	CT	06492			USA					
GREEN MACHINE EQUIPMENT INC	6000000000266	TRK Portable Electric Light T	Open	Commodities/Supplies	Authority Contract - Compet	8/7/2020	8/7/2020		Y	8/31/2020	16900.00	16900.00	16900.00	0.00	1	NYS	N	N	0	Y	Below Dollar Threshold			1001 E DELAVAN AVE		BUFFALO	NY	14215			USA					
GREEN POWER CHEMICAL, LLC	6000000000236	SUB Cleaner metal parts	Open	Commodities/Supplies	Authority Contract - Non-Co	4/10/2019	4/11/2019		Y	4/12/2021	99776.60	51497.60	85439.20	14337.40	1	Foreign	N	N	0	Y	Sole Source	99776.60		60 RIVER ROAD		NEW YORK	NJ	7874			USA					
GREENPOINT TRANSIT LLC	6000000000277	Broker Car Service	Open	Other	Authority Contract - Compet	10/28/2020	11/1/2020		Y	10/31/2023	132755242.00	0.00	0.00	########	11	Foreign	N	Y	0	N				160 VARICK ST	4TH FL	NEW YORK	NY	10013			USA					
GRIFFIN INCOPRORATED	6000000000212	BUS THREE YEAR ARMOR PARTS CO	Open	Commodities/Supplies	Authority Contract - Compet	6/22/2018	6/22/2018		Y	6/21/2021	45000.00	2020.33	2020.33	42979.67	1	Foreign	N	Y	0	Y	Below Dollar Threshold			6562 Hwy. 178 W	ROUTE 3-BOX 4	BYHALA	MS	38611			USA					
GRIGNARD COMPANY, LLC	6000000000263	MWBE SDVOB Only Soap for bus	Open	Commodities/Supplies	Authority Contract - Compet	6/4/2020	6/8/2020		Y	6/8/2022	277200.00	49897.68	49897.68	227302.32	5	Foreign	N	Y	4	Y	Discretionary Procurement			505 CAPOBIANCO PLAZA		RAHWAY	NJ	7065			USA					
GRIGNARD COMPANY, LLC	6000000000263	MWBE SDVOB Only Soap for bus	Open	Commodities/Supplies	Authority Contract - Compet	6/4/2020	6/8/2020		Y	6/8/2022	106848.00	14784.00	14784.00	92064.00	4	Foreign	N	Y	4	Y	Discretionary Procurement			505 CAPOBIANCO PLAZA		RAHWAY	NJ	7065			USA					
GRIGNARD COMPANY, LLC	6000000000264	DOB windshield washer fluid	Open	Commodities/Supplies	Authority Contract - Compet	6/23/2020	10/29/2020		Y	6/22/2021	144812.80	1196.80	1196.80	143616.00	2	Foreign	Y	Y	1	Y	Below Dollar Threshold			505 CAPOBIANCO PLAZA		RAHWAY	NJ	7065			USA					
GRIMCO INC	6000000000262	CCM plotter media alumni gra	Open	Commodities/Supplies	Authority Contract - Compet	5/22/2020	5/22/2020		Y	6/12/2020	95400.00	39750.00	39750.00	55650.00	2	Foreign	N	Y	0	Y	Below Dollar Threshold			1585 FENCORP DR		FENTON	MO	63026			USA					
GROFF TRACTOR MID ATLANTIC LLC	6000000000272	TRK 3 Year Case Pricebook	Open	Commodities/Supplies	Authority Contract - Compet	12/1/2020	12/1/2020		Y	12/2/2020	200000.00	0.00	0.00	200000.00	2	Foreign	N	Y	0	Y	Below Dollar Threshold			629 S PHILADELPHIA BLVD		ABERDEEN	MD	21001			USA					
GROFF TRACTOR NEW JERSEY LLC	6000000000205	TRK 3 Year Case Construction	Open	Commodities/Supplies	Authority Contract - Compet	4/10/2018	4/10/2018		Y	4/10/2021	200000.00	16419.55	120417.57	79582.43	2	Foreign	N	Y	0	N				551 N HARDING HWY		VINELAND	NJ	8360			USA					
GUARDIAN SERVICE INDUSTRIES, INC.	6000000000261	Guardian for disinfecting and applicat	Open	Commodities/Supplies	Authority Contract - Compet	4/27/2020	4/27/2020		Y	4/26/2021	1833333.33	0.00	0.00	1833333.33	3	NYS	N	N	0	Y	Emergency or Critical Need			55 WATER ST		NEW YORK	NY	10041			USA					
GUARDIAN SERVICE INDUSTRIES, INC.	6000000000262	Class F Disinfection and Treatment of	Open	Other	Authority Contract - Compet	5/13/2020	5/13/2020		Y	12/31/2021	8350000.00	0.00	0.00	8350000.00	12	NYS	N	Y	2	Y	Emergency or Critical Need			55 WATER ST		NEW YORK	NY	10041			USA					
GVC II, INC.	C607H9751K	PARATRANSIT SERVICE - GVC LTD	Open	Consulting Services	Authority Contract - Compet	10/6/2008	10/6/2008		Y	7/31/2020	281987441.03	15452233.45	######	########	51	NYS	N	Y	2	N				450 ZEREGA AVE		BRONX	NY	10473			USA					
H AND L HEATING SUPPLY	6000000000270	HVAC Steam Boiler AND Accessori	Open	Commodities/Supplies	Authority Contract - Compet	10/14/2020	10/14/2020		Y	11/18/2020	19244.00	0.00	0.00	19244.00	2	NYS	N	Y	1	Y	Below Dollar Threshold			1077 CONEY ISLAND AVE	PO BOX 300386	BROOKLYN	NY	11230	386		USA					
H.J. MURRAY AND COMPANY INC	6000000000253	DOB Rack Fire Hose	Open	Commodities/Supplies	Authority Contract - Compet	12/12/2019	12/12/2019		Y	12/14/2020	112450.00	58820.00	58820.00	53630.00	3	NYS	N	Y	2	Y	Below Dollar Threshold			66 READE ST		NEW YORK	NY	10007			USA					
H.O. PENN MACHINERY CO INC	6000000000270	TRK CAT Wheel Loader	Open	Commodities/Supplies	Authority Contract - Compet	10/22/2020	10/22/2020		Y	10/23/2020	499178.00	249589.00	249589.00	249589.00	4	NYS	N	Y	2	Y	Below Dollar Threshold			122 NOXON ROAD		POUGHKEEPSIE	NY	12603	2940		USA					
H.O. PENN MACHINERY CO INC	6000000000235	TRK One Year Caterpillar Part	Open	Commodities/Supplies	Authority Contract - Compet	3/19/2019	3/19/2019		Y	3/19/2020	100000.00	9341.28	87362.97	12637.03	1	NYS	N	Y	0	Y	Below Dollar Threshold			122 NOXON ROAD		POUGHKEEPSIE	NY	12603	2940		USA					
H.O. PENN MACHINERY CO INC	6000000000264	DOB 96-81-0041 MCI Engine w C	Open	Commodities/Supplies	Authority Contract - Compet	6/15/2020	6/15/2020		Y	7/15/2020	43750.00	43750.00	43750.00	0.00	1	NYS	N	Y	0	Y	Below Dollar Threshold			122 NOXON ROAD		POUGHKEEPSIE	NY	12603	2940		USA					
H.O. PENN MACHINERY CO INC	6000000000243	DOB Caterpillar Engine Parts	Open	Commodities/Supplies	Authority Contract - Compet	6/12/2019	6/12/2019		Y	7/25/2022	229635.21	663.69	12566.00	217069.21	1	NYS	N	Y	0	Y	Ride/Piggyback of MTA Ags			122 NOXON ROAD		POUGHKEEPSIE	NY	12603	2940		USA					
HAFCO FOUNDRY AND MACHINE CO., IN	6000000000233	SUB WEAR PADS	Open	Commodities/Supplies	Authority Contract - Compet	4/23/2

HAFCO FOUNDRY AND MACHINE CO., IN	6000000000255	Sub Oil Thrower 12-62-2014	Open	Commodities/Supplies	Authority Contract - Compet	4/2/2020	4/2/2020		Y	12/1/2021	78280.00	0.00	0.00	78280.00	4	Foreign	N	Y	2	Y	Below Dollar Threshold			301 GREENWOOD AVENUE		MIDLAND PARK	NJ	7432			USA	
HAFCO FOUNDRY AND MACHINE CO., IN	6000000000257	TRK End Incline 115 LB Rail	Open	Commodities/Supplies	Authority Contract - Compet	2/19/2020	2/19/2020		Y	2/18/2021	47250.00	0.00	0.00	47250.00	3	Foreign	N	Y	0	Y	Below Dollar Threshold			301 GREENWOOD AVENUE		MIDLAND PARK	NJ	7432			USA	
HAFCO FOUNDRY AND MACHINE CO., IN	6000000000272	SUB FULCRUM ASSEMBLY	Open	Commodities/Supplies	Authority Contract - Compet	11/17/2020	11/17/2020		Y	2/16/2023	104000.00	0.00	0.00	104000.00	1	Foreign	N	Y	0	Y	Below Dollar Threshold			301 GREENWOOD AVENUE		MIDLAND PARK	NJ	7432			USA	
HAFCO FOUNDRY AND MACHINE CO., IN	6000000000242	SUB ICE SCRAPER CONTACT SHOE	Open	Commodities/Supplies	Authority Contract - Compet	7/1/2019	7/1/2019		Y	10/1/2021	92300.00	21300.00	56800.00	35500.00	5	Foreign	N	Y	0	N				301 GREENWOOD AVENUE		MIDLAND PARK	NJ	7432			USA	
HAFCO FOUNDRY AND MACHINE CO., IN	6000000000234	SUB CONTACT SHOE	Open	Commodities/Supplies	Authority Contract - Compet	4/2/2019	4/2/2019		Y	7/1/2021	634000.00	179105.00	179105.00	454895.00	5	Foreign	N	Y	2	N				301 GREENWOOD AVENUE		MIDLAND PARK	NJ	7432			USA	
HAFCO FOUNDRY AND MACHINE CO., IN	6000000000235	Sub Drive Pin	Open	Commodities/Supplies	Authority Contract - Compet	3/27/2019	3/27/2019		Y	6/26/2021	37240.00	12250.00	16954.00	20286.00	3	Foreign	N	Y	1	Y	Below Dollar Threshold			301 GREENWOOD AVENUE		MIDLAND PARK	NJ	7432			USA	
HAFCO FOUNDRY AND MACHINE CO., IN	6000000000253	TRK Wire Baskets 01-02-3065	Open	Commodities/Supplies	Authority Contract - Compet	12/12/2019	12/12/2019		Y	12/11/2020	101500.00	101500.00	101500.00	0.00	3	Foreign	N	N	0	Y	Emergency or Critical Need			301 GREENWOOD AVENUE		MIDLAND PARK	NJ	7432			USA	
HAFCO FOUNDRY AND MACHINE CO., IN	6000000000250	SUB Fulcrum Assembly 16-87-1	Open	Commodities/Supplies	Authority Contract - Compet	10/22/2019	10/23/2019		Y	1/19/2022	209000.00	57475.00	57475.00	151525.00	2	Foreign	N	Y	0	Y	Below Dollar Threshold			301 GREENWOOD AVENUE		MIDLAND PARK	NJ	7432			USA	
HAFCO FOUNDRY AND MACHINE CO., IN	6000000000210	SUB CONTACT SHOE	Open	Commodities/Supplies	Authority Contract - Compet	5/23/2018	5/23/2018		Y	8/21/2020	81200.00	28710.00	76850.00	4350.00	1	Foreign	N	Y	0	Y	Below Dollar Threshold			301 GREENWOOD AVENUE		MIDLAND PARK	NJ	7432			USA	
HAFCO FOUNDRY AND MACHINE CO., IN	6000000000266	Cleat Assembly Kit 12-34-5001	Open	Commodities/Supplies	Authority Contract - Compet	4/15/2020	4/15/2020		Y	7/15/2021	93760.00	19924.00	19924.00	73836.00	4	Foreign	N	Y	1	Y	Below Dollar Threshold			301 GREENWOOD AVENUE		MIDLAND PARK	NJ	7432			USA	
HAFCO FOUNDRY AND MACHINE CO., IN	6000000000268	Sub R142 HVAC Racks	Open	Commodities/Supplies	Authority Contract - Compet	7/27/2020	7/27/2020		Y	7/31/2020	277200.00	100800.00	100800.00	176400.00	6	Foreign	N	Y	0	Y	Below Dollar Threshold			301 GREENWOOD AVENUE		MIDLAND PARK	NJ	7432			USA	
HAFCO FOUNDRY AND MACHINE CO., IN	6000000000252	SUB Brake Valve Handle 18-30	Open	Commodities/Supplies	Authority Contract - Compet	11/20/2019	11/21/2019		Y	2/17/2022	133500.00	22250.00	22250.00	111250.00	1	Foreign	N	Y	0	Y	Below Dollar Threshold			301 GREENWOOD AVENUE		MIDLAND PARK	NJ	7432			USA	
HALL INDUSTRIES INC	6000000000274	Locking Tab 13-43-5785	Open	Commodities/Supplies	Authority Contract - Compet	12/28/2020	12/28/2020		Y	3/28/2022	24525.00	0.00	0.00	24525.00	2	Foreign	N	N	0	Y	Below Dollar Threshold			201 EAST CARSON STREET		PITTSBURGH	PA	15219			USA	
HALSTED CORP	6000000000248	Sub Silt Bag 61-10-5396	Open	Commodities/Supplies	Authority Contract - Compet	9/23/2019	9/23/2019		Y	12/22/2021	294960.00	111716.10	111716.10	183243.90	3	Foreign	N	Y	1	N				51 COMMERCE DR. STE 3		CRANBURY	NJ	8512			USA	
HARSCO INDUSTRIAL IKG	0600000000000	HEAVY DUTY SIDEWALK VENTILATO	Open	Commodities/Supplies	Authority Contract - Compet	4/14/2016	4/14/2016		Y	4/13/2019	2065130.00	45892.08	######	858.98	4	Foreign	N	Y	1	Y	Re-Bid/ Re-Solicited			1514 S. SHELDON RD		CHANNELVIEW	TX	77530			USA	
HARSCO METRO RAIL LLC	R34252	R34252 - Purchase of 65 Flat C	Open	Other	Authority Contract - Compet	6/11/2018	6/11/2018		Y	12/24/2023	56127515.20	30212555.46	######	########	3	Foreign	N	N	0	Y	Emergency or Critical Need			2401 EDMUND HWY		WEST COLUMBIA	SC	29170			USA	
HAYSITE REINFORCED PLASTICS LLC	6000000000243	MOWFB01-07-4052 60 FIBERGLA	Open	Commodities/Supplies	Authority Contract - Compet	7/10/2019	7/10/2019		Y	7/9/2020	275816.00	134460.30	134460.30	141355.70	4	Foreign	N	Y	0	N				5599 NEW PERRY HIGHWAY		ERIE	PA	16509	3598		USA	
HAYSITE REINFORCED PLASTICS LLC	6000000000261	MOWF 01-84-9510 1 4 THICK F	Open	Commodities/Supplies	Authority Contract - Compet	5/5/2020	5/5/2020		Y	5/4/2021	110595.00	72489.00	72489.00	38106.00	4	Foreign	N	Y	0	Y	Below Dollar Threshold			5599 NEW PERRY HIGHWAY		ERIE	PA	16509	3598		USA	
HAYSITE REINFORCED PLASTICS LLC	6000000000234	MOWF01-84-9510 11 FIBERGLAS	Open	Commodities/Supplies	Authority Contract - Compet	3/12/2019	3/12/2019		Y	3/11/2020	99999.05	29189.05	99999.05	0.00	3	Foreign	N	Y	0	Y	Below Dollar Threshold			5599 NEW PERRY HIGHWAY		ERIE	PA	16509	3598		USA	
HAYSITE REINFORCED PLASTICS LLC	6000000000238	MOWFB 01-84-9511 11 FIBERGL	Open	Commodities/Supplies	Authority Contract - Compet	4/1/2019	4/1/2019		Y	3/31/2020	191719.50	31629.30	191719.50	0.00	4	Foreign	N	Y	0	N				5599 NEW PERRY HIGHWAY		ERIE	PA	16509	3598		USA	
HAYSITE REINFORCED PLASTICS LLC	6000000000267	MOWTRK 01-84-9511 SHIM FIBE	Open	Commodities/Supplies	Authority Contract - Compet	8/17/2020	8/17/2020		Y	8/16/2021	127636.30	0.00	0.00	127636.30	5	Foreign	N	Y	0	Y	Below Dollar Threshold			5599 NEW PERRY HIGHWAY		ERIE	PA	16509	3598		USA	
HAYSITE REINFORCED PLASTICS LLC	6000000000263	MOWF 01-84-9515 3 4 THICK F	Open	Commodities/Supplies	Authority Contract - Compet	5/29/2020	5/29/2020		Y	5/28/2021	19706.25	0.00	0.00	19706.25	3	Foreign	N	Y	0	Y	Below Dollar Threshold			5599 NEW PERRY HIGHWAY		ERIE	PA	16509	3598		USA	
HBL AMERICA INC	6000000000247	SUB Battery 100AH Fibre	Completed	Commodities/Supplies	Authority Contract - Compet	9/11/2019	9/11/2019		Y	9/12/2019	37650.00	37650.00	37650.00	0.00	1	Foreign	N	Y	0	Y	Below Dollar Threshold			712 BROOK ST	SUITE 107	ROCKY HILL	CT	6067			USA	
HBL AMERICA INC	6000000000247	SUB 100 AH Sintered	Completed	Commodities/Supplies	Authority Contract - Compet	9/11/2019	9/11/2019		Y	9/12/2019	52710.00	52710.00	52710.00	0.00	1	Foreign	N	Y	0	Y	Below Dollar Threshold			712 BROOK ST	SUITE 107	ROCKY HILL	CT	6067			USA	
HBL AMERICA INC	6000000000254	SUB Battery Nickel Cadium 20	Open	Commodities/Supplies	Authority Contract - Compet	12/18/2019	12/18/2019		Y	3/18/2021	969000.00	425000.00	425000.00	544000.00	3	Foreign	N	Y	1	Y	Below Dollar Threshold			712 BROOK ST	SUITE 107	ROCKY HILL	CT	6067			USA	
HENRICH EQUIPMENT CO INC	6000000000239	Tank Systems Testing for DOB	Open	Design and Construction	Authority Contract - Compet	1/24/2019	1/24/2019		Y	3/12/2020	1212837.50	20988.72	198203.38	1014634.12	3	NYS	N	Y	0	N				42 FIELD ST		W BABYLON	NY	11704			USA	
HENRICH EQUIPMENT CO INC	6000000000238	Repair and Monitoring of FMS	Open	Other Professional Serv	Authority Contract - Compet	4/1/2019	4/1/2019		Y	3/15/2020	543934.90	31594.80	79282.04	464652.86	4	NYS	N	Y	1	N				42 FIELD STREET		WEST BABYLON	NY	11704			USA	
HENRICH EQUIPMENT CO INC	6000000000255	BUS Lube Cube Storage Tanks f	Open	Commodities/Supplies	Authority Contract - Compet	1/24/2020	1/24/2020		Y	2/7/2020	21324.00	21324.00	21324.00	0.00	2	NYS	N	Y	0	Y	Below Dollar Threshold			42 FIELD STREET		WEST BABYLON	NY	11704			USA	
HERRMANN ULTRASONICS INC	6000000000266	BUS ULTRASONIC WELDING SYSTEM	Open	Commodities/Supplies	Authority Contract - Non-Co	7/31/2020	7/31/2020		Y	8/28/2020	47389.00	47133.77	47133.77	255.23	1	Foreign	N	N	0	Y	Below Dollar Threshold	47389.00		1261 HARDT CIRCLE		BARTLETT	IL	60103			USA	
HILO EQUIPMENT AND SERVICES LLC	6000000000235	SERVICE-Repair Mobile Aerial L	Open	Other Professional Serv	Authority Contract - Compet	4/1/2019	3/22/2019		Y	3/31/2022	42055.47	18358.44	42055.47	0.00	2	NYS	N	Y	0	N				845 SOUTH 1ST ST		RONKONKOMA	NY	11779			USA	
HILO EQUIPMENT AND SERVICES LLC	6000000000250	CWI Floor Scrubber Rental	Completed	Commodities/Supplies	Authority Contract - Compet	10/21/2019	3/8/2019		Y	3/7/2020	21564.00	3594.00	21564.00	0.00	1	NYS	N	N	0	Y	Below Dollar Threshold			845 SOUTH 1ST ST		RONKONKOMA	NY	11779			USA	
HILTI INC	6000000000236	MRO RFP- catergory C6b NYCTA	Open	Commodities/Supplies	Authority Contract - Compet	3/1/2019	3/1/2019		Y	2/28/2022	35330319.54	1488181.80	######	########	3	Foreign	N	Y	0	N				P.O. BOX 21148		TULSA	OK	74121			USA	
HILTI INC	6000000000242	Inf Adhesive refill pack 11	Open	Commodities/Supplies	Non Contract Procurement/Purchase Order							6989.50				Foreign	N							P.O. BOX 21148		TULSA	OK	74121			USA	
HITACHI RAIL STS USA INC	6000000000256	RELAY PN-150 8M 2F-2B MAGNETIC	Completed	Commodities/Supplies	Authority Contract - Non-Co	1/28/2020	6/29/2018		Y	1/28/2020	57735.52	0.00	57735.52	0.00	1	Foreign	N	N	0	Y	Sole Source	57735.52		P.O. BOX 7780-1513		PHILADELPHIA	PA	19182			USA	
HITACHI RAIL STS USA INC	6000000000250	SIG M3 Switch Parts	Completed	Commodities/Supplies	Authority Contract - Non-Co	10/24/2019	10/24/2019		Y	10/29/2019	85800.60	85800.60	85800.60	0.00	1	Foreign	N	N	0	Y	Sole Source	85800.60		P.O. BOX 7780-1513		PHILADELPHIA	PA	19182			USA	
HITACHI RAIL STS USA INC	6000000000235	SIG MACHINE SWITCH VARIOUS	Completed	Commodities/Supplies	Authority Contract - Non-Co	5/10/2019	5/10/2019		Y	5/9/2020	55348.14	25907.64	55348.14	0.00	1	Foreign	N	N	0	Y	Sole Source	55348.14		P.O. BOX 7780-1513		PHILADELPHIA	PA	19182			USA	
HITACHI RAIL STS USA INC	6000000000252	SIG Ground Detector 02-43-17	Open	Commodities/Supplies	Authority Contract - Non-Co	11/22/2019	11/22/2019		Y	11/24/2019	26496.00	26496.00	26496.00	0.00	1	Foreign	N	N	0	Y	Sole Source	26496.00		P.O. BOX 7780-1513		PHILADELPHIA	PA	19182			USA	
HITACHI RAIL STS USA INC	6000000000238	MOWF ANSALDO SMALL PURCHASES	Open	Commodities/Supplies	Authority Contract - Non-Co	1/24/2019	1/24/2019		Y	1/23/2020	66283.68	44838.96	66283.68	0.00	1	Foreign	N	N	0	Y	Sole Source	66283.68		P.O. BOX 7780-1513		PHILADELPHIA	PA	19182			USA	
HITACHI RAIL STS USA INC	6000000000240	SIG MACHINE SWITCH VARIOUS	Completed	Commodities/Supplies	Authority Contract - Non-Co	5/17/2019	5/17/2019		Y	5/16/2020	20124.00	4644.00	20124.00	0.00	1	Foreign	N	N	0	Y	Sole Source	20124.00		P.O. BOX 7780-1513		PHILADELPHIA	PA	19182			USA	
HITACHI RAIL STS USA INC	6000000000248	SIG Head Cylinder	Open	Commodities/Supplies	Authority Contract - Non-Co	9/23/2019	9/23/2019		Y	10/23/2020	38550.00	38550.00	38550.00	0.00	1	Foreign	N	N	0	Y	Sole Source	38550.00		P.O. BOX 7780-1513		PHILADELPHIA	PA	19182			USA	
HITACHI RAIL STS USA INC	6000000000252	SIG Crankshaft 02-18-6700	Completed	Commodities/Supplies	Authority Contract - Non-Co	11/22/2019	11/22/2019		Y	11/24/2019	34665.00	34665.00	34665.00	0.00	1	Foreign	N	Y	0	Y	Sole Source	34665.00		P.O. BOX 7780-1513		PHILADELPHIA	PA	19182			USA	
HITACHI RAIL STS USA INC	6000000000241	MOW Relay Track PV 250	Open	Commodities/Supplies	Authority Contract - Compet	6/5/2019	6/5/2019		Y	6/4/2020	98859.75	98859.75	98859.75	0.00	1	Foreign	N	N	0	Y	Sole Source			P.O. BOX 7780-1513		PHILADELPHIA	PA	19182			USA	
HITACHI RAIL STS USA INC	6000000000229	MOWF ANSALDO SMALL PURCHASES	Completed	Commodities/Supplies	Authority Contract - Non-Co	1/16/2019	1/16/2019		Y	1/15/2020	48519.00	32346.00	48519.00	0.00	1	Foreign	N	N	0	Y	Sole Source	48519.00		P.O. BOX 7780-1513		PHILADELPHIA	PA	19182			USA	
HITACHI RAIL STS USA INC	6000000000243	SIG OMNIBUS RELEASES FOR SAP	Open	Commodities/Supplies	Authority Contract - Non-Co	7/8/2019	7/8/2019		Y	7/7/2020	553098.00	395070.00	395070.00	158028.00	1	Foreign	N	N	0	Y	Sole Source	553098.00		P.O. BOX 7780-1513		PHILADELPHIA	PA	19182			USA	
HITACHI RAIL STS USA INC	6000000000257	SIG Relay Adapter Base 02-36	Open	Commodities/Supplies	Authority Contract - Non-Co	2/21/2020	2/21/2020		Y	5/21/2021	183375.00	0.00	0.00	183375.00	1	Foreign	N	N	0	Y	Sole Source	183375.00		P.O. BOX 7780-1513		PHILADELPHIA	PA	19182			USA	
HITACHI RAIL STS USA INC	6000000000252	SIG Magnet 02-31-8990	Completed	Commodities/Supplies	Authority Contract - Non-Co	11/22/2019	11/22/2019		Y	11/24/2019	49956.00	49956.00	49956.00	0.00	1	Foreign	N	N	0	Y	Sole Source	49956.00		P.O. BOX 7780-1513		PHILADELPHIA	PA	19182			USA	
HITACHI RAIL STS USA INC	6000000000248	SIG Relay 02-08-2000	Completed	Commodities/Supplies	Authority Contract - Non-Co	9/23/2019	9/23/2019		Y	9/25/2019	44954.00	44954.00	44954.00	0.00	1	Foreign	N	N	0	Y	Sole Source	44954.00		P.O. BOX 7780-1513		PHILADELPHIA	PA	19182			USA	
HITACHI RAIL STS USA INC	6000000000255	SIG Gearbox Assembly 02-24-1	Open	Commodities/Supplies	Authority Contract - Non-Co	1/28/2020	1/28/2020		Y	1/30/2020	165708.90	165708.90	165708.90	0.00	1	Foreign	N	N	0	Y	Sole Source	165708.90		P.O. BOX 7780-1513		PHILADELPHIA	PA	19182			USA	
HITACHI RAIL STS USA INC	6000000000253	SIG Cover 02-18-4905	Open	Commodities/Supplies	Authority Contract - Non-Co	12/5/2019	12/5/2019		Y	12/7/2020	29818.80	29818.80	29818.80	0.00	1	Foreign	N	N	0	Y	Sole Source	29818.80		P.O. BOX 7780-1513		PHILADELPHIA	PA	19182			USA	
HITACHI RAIL STS USA INC	6000000000240	SIG OMNIBUS RELEASES FOR SAP	Open	Commodities/Supplies	Authority Contract - Non-Co	5/28/2019	5/28/2019		Y	5/27/2020	657792.00	438528.00	657792.00	0.00	1	Foreign	N	N	0	Y	Sole Source	657792.00		P.O. BOX 7780-1513		PHILADELPHIA	PA	19182			USA	
HITACHI RAIL STS USA INC	6000000000243	SIG OMNIBUS RELEASES FOR SAP	Open	Commodities/Supplies	Authority Contract - Non-Co	7/8/2019	7/8/2019		Y	7/7/2020	632112.00	395070.00	395070.00	237042.00	1	Foreign	N	N	0	Y	Sole Source	632112.00		P.O. BOX 7780-1513		PHILADELPHIA	PA	19182			USA	
HITACHI RAIL STS USA INC	6000000000252	SIG Circuit 02-18-4360	Completed	Commodities/Supplies	Authority Contract - Non-Co	11/22/2019	11/22/2019		Y	11/24/2019	30384.00	30384.00	30384.00	0.00	1	Foreign	N	N	0	Y	Sole Source	30384.00		P.O. BOX 7780-1513		PHILADELPHIA	PA	19182			USA	
HITACHI RAIL STS USA INC	6000000000255	SIG Gearbox Cover AND Hasp Asse	Completed	Commodities/Supplies	Authority Contract - Non-Co	1/27/2020	1/27/2020		Y	1/29/2020	31512.60	31512.60	31512.60	0.00	1	Foreign	N	N	0	Y	Sole Source	31512.60		P.O. BOX 7780-1513		PHILADELPHIA	PA	19182			USA	
HITACHI RAIL STS USA INC	6000000000253	SIG Switch Rack 02-20-8535	Completed	Commodities/Supplies	Authority Contract - Non-Co	12/11/2019	12/11/2019		Y	12/12/2019	21892.64	21892.64	21892.64	0.00	1	Foreign	N	N	0	Y	Sole Source	21892.64		P.O. BOX 7780-1513		PHILADELPHIA	PA	19182			USA	
HITACHI RAIL STS USA INC	6000000000252	SIG Trunnion 02-14-5091	Open	Commodities/Supplies	Authority Contract - Non-Co	11/21/2019	11/21/2019		Y	11/23/2020	20460.00	20460.00	20460.00	0.00	1	Foreign	N	N	0	Y	Sole Source	20460.00		P.O. BOX 7780-1513		PHILADELPHIA	PA	19182			USA	
HITACHI RAIL STS USA INC	6000000000228	MOWF ANSALDO SMALL PURCHASES	Completed	Commodities/Supplies	Authority Contract - Non-Co	1/16/2019	1/16/2019		Y	1/15/2020	48967.50	24483.75	48967.50	0.00	1	Foreign	N	N	0	Y	Sole Source	48967.50		P.O. BOX 7780-1513		PHILADELPHIA	PA	19182			USA	
HITACHI RAIL STS USA INC	6000000000228	SIG Screw 02-14-5090	Completed	Commodities/Supplies	Authority Contract - Non-Co	12/6/2018	12/6/2018		Y	12/5/2019	26066.00	13033.00	26066.00	0.00	1	NYS	N	N	0	Y	Sole Source	26066.00		P.O. BOX 7780-1513		PHILADELPHIA	PA	19182			USA	
HITACHI RAIL STS USA INC	6000000000254	SIG Contactor Assembly 02-24	Open	Commodities/Supplies	Authority Contract - Non-Co	12/26/2019	12/26/2019		Y	12/28/2019	145470.60	72735.30	72735.30	72735.30	1	Foreign	N	N	0	Y	Sole Source	145470.60		P.O. BOX 7780-1513		PHILADELPHIA	PA	19182			USA	
HITACHI RAIL STS USA INC	6000000000253	SIG Resistor 02-43-7030	Open	Commodities/Supplies	Authority Contract - Non-Co	12/11/2019	12/11/2019		Y	12/11/2020	18414.00	18414.00	18414.00	0.00	1	Foreign	N	N	0	Y	Sole Source	18414.00		P.O. BOX 7780-1513		PHILADELPHIA	PA	19182			USA	
HITACHI RAIL STS USA INC	6000000000253	SIG Shaft 02-22-0800	Open	Commodities/Supplies	Authority Contract - Non-Co	12/5/2019	12/5/2019		Y	12/7/2020	21489.60	21489.60	21489.60	0.00	1	Foreign	N	N	0	Y	Sole Source	21489.60		P.O. BOX 7780-1513		PHILADELPHIA	PA	19182			USA	
HITACHI RAIL STS USA INC	6000000000232	MOW BAR TOP LOCKING LH	Completed	Commodities/Supplies	Authority Contract - Non-Co	2/8/2019	2/8/2019		Y	2/7/2020	101530.84	83222.00	101530.84	0.00	1	Foreign	N	N	0	Y	Sole Source	101530.84		P.O. BOX 7780-1513		PHILADELPHIA	PA	19182			USA	
HITACHI RAIL STS USA INC	6000000000250	SIG Motor Frame	Completed	Commodities/Supplies	Authority Contract - Non-Co	10/22/2019	10/22/2019		Y	10/29/2019	68346.60	68346.60	68346.60	0.00	1	Foreign	N	N	0	Y	Sole Source	68346.60		P.O. BOX 7780-1513		PHILADELPHIA	PA	19182			USA	
HITACHI RAIL STS USA INC	6000000000256	SIG Arm Rocker 02-30-0260	Open	Commodities/Supplies	Authority Contract - Non-Co	1/28/2020	1/28/2020		Y	1/29/2020	16459.30	16459.30	16459.30	0.00	1	Foreign	N	N	0	Y	Sole Source	16459.30		P.O. BOX 7780-1513		PHILADELPHIA	PA	19182			USA	
HITACHI RAIL STS USA INC	6000000000257	SIG Track Relay 02-08-2549	Open	Commodities/Supplies	Authority Contract - Non-Co	2/14/2020	2/14/2020		Y	2/15/2020	125821.50	125821.50	125821.50	0.00	1	Foreign	N	N	0	Y	Sole Source	125821.50		P.O. BOX 7780-1513		PHILADELPHIA	PA	19182			USA	
HITACHI RAIL STS USA INC	6000000000255	SIG Motor Assembly 02-24-142	Open	Commodities/Supplies	Authority Contract - Non-Co	1/28/2020	1/28/2020		Y	1/29/2020	245500.00	122750.00	122750.00	122750.00	1	Foreign	N	N	0	Y	Sole Source	245500.00		P.O. BOX 7780-1513		PHILADELPHIA	PA	19182			USA	
HITACHI RAIL STS USA INC	6000000000252	SIG Switch Valve Stem 02-22-	Open	Commodities/Supplies	Authority Contract - Non-Co	11/21/2019	11/21/2019		Y	11/23/2020	16537.50	16537.50	16537.50	0.00	1	Foreign	N	N	0	Y	Sole Source	16537.50		P.O. BOX 7780-1513		PHILADELPHIA	PA	19182			USA	
HI-TECH CLEANING SERVICES INC	6000000000262	Class B Disinfection and Treatment of	Open	Other	Authority Contract - Compet	5/13/2020	5/13/2020		Y	5/12/2021	932380.80	932380.80	932380.80	0.00	12	NYS	N	Y	2	Y	Emergency or Critical Need			4 EXECUTIVE PLAZA	SUITE 132	YONKERS	NY	10701			USA	
HI-TECH CLEANING SERVICES INC	6000000000256	STATIONS DEEP CLEANING HI TECH	Open	Other	Authority Contract - Compet	2/11/2020	2/11/2020		Y	2/10/2021	519000.00	324000.00	324000.00	195000.00	1	NYS	N	Y	0	Y	Below Dollar Threshold			4 EXECUTIVE PLAZA	SUITE 132	YONKERS	NY	10701			USA	
HOFFMAN EQUIPMENT INC.	6000000000211	TRK 3 Year Gradall Pricebook	Open	Commodities/Supplies	Authority Contract - Compet	6/14/2018	6/14/2018		Y	6/14/2021	100000.00	3195.98	13776.31	86223.69	1	Foreign	N	Y	0	Y	Below Dollar Threshold	100000.00		300 S RANDOLPHVILLE RD		PISCATAWAY	NJ	8854			USA	
HOFFMAN SUPPLY COMPANY INC	6000000000228	Arc Suppresor Kit 19-46-0052	Completed	Commodities/Supplies	Authority Contract - Compet	12/26/2018	12/26/2018		Y	3/25/2020	311625.00	12465.00	162045.00	149580.00	1	Foreign	N	Y	0	Y	Emergency or Critical Need			501 NORTH BELCREST AV	501 NORTH BEL	SPRINGFIELD	MO	65802			USA	
HOLLAND COMPANY	6000000000248	Service Flash Butt Welding Eq	Open	Other	Authority Contract - Compet	8/28/2019	9/19/2019		Y	9/18/2022	2590000.00	64000.00	64000.00	2526000.00	2	Foreign	N	N	0	N				1000 HOLLAND DRIVE		CRETE	IL	60417			USA	
HOLLAND COMPANY	6000000000254	Furnish Deliver and Provide Installatio	Open	Other	Authority Contract - Compet	1/13/2020	1/13/2020		Y	1/12/2021	479943.00	463943.00	463943.00	16000.00	2	Foreign	N	Y	0	Y	Below Dollar Threshold			1000 HOLLAND DRIVE		CRETE	IL	60417			USA	
HOLLISTER-WHITNEY ELEVATOR CO LLC	6000000000222	EANDE Traction Elevator Machine	Completed	Commodities/Supplies	Authority Contract - Compet	10/16/2018	10/16/2018		Y	10/19/2018	37305.00	37305.00	37305.00	0.00	2	Foreign	N	Y	0	Y	Below Dollar Threshold			1 HOLLISTER-WHITNEY PA	PO BOX 4025	QUINCY	IL	62305			USA	
HOLZBERG COMMUNICATIONS INC.	6000000000249	EANDE Brake Assembly 04-13-315	Open	Commodities/Supplies	Authority Contract - Compet	10/4/2019	10/4/2019		Y	1/4/2021	64799.88	10799.98	10799.98	53999.90	4	Foreign	N	N	1	Y	Below Dollar Threshold			720 TOTOWA ROAD		TOTOWA	NJ	7512			USA	
HOME CLEAN HOME INC	6000000000252	STATIONS DEEP CLEANING HCH-REC	Completed	Other	Authority Contract - Compet	2/25/2020	2/25/2020		Y	2/25/2020	140000.00	0.00	0.00	140000.00	1	NYS	Y	Y	1	Y	Below Dollar Threshold			1324 E 15TH ST		BROOKLYN	NY	11230			USA	
HOME CLEAN HOME INC	6000000000258	STATIONS DEEP CLEANING HCH-REC	Open	Other	Authority Contract - Compet	2/11/2020	2/11/2020		Y	2/10/2021	465000.00	320000.00	320000.00	145000.00	1	NYS	Y	Y	1	Y	Below Dollar Threshold			1324 E 15TH ST		BROOKLYN	NY	11230			USA	
HOME CLEAN HOME INC	6000000000263	Subway Car Terminal Cleaning Disinf	Open	Other	Authority Contract - Compet	5/22/2020	5/22/2020		Y	12/31/2021	12900000.00	4503550.00	######	8396450.00	25	NYS	Y	Y	5	Y	Emergency or Critical Need			1324 E 15TH ST		BROOKLYN	NY	11230			USA	
HOME CLEAN HOME INC	6000000000259	Disinfection Treatment and Q	Open	Other	Authority Contract - Compet	3/25/2020	3/25/2020		Y	3/24/2021	2546800.00	1004544.00	######	1542256.00	1	NYS	Y	Y	1	Y	Emergency or Critical Need			1324 E 15TH ST		BROOKLYN	NY	11230			USA	
HOME DEPOT PRO	6000000000262	MTA Victory Sprayers	Open	Commodities/Supplies	Authority Contract - Compet	5/11/2020	5/11/2020		Y	5/12/2020	794288.99	794288.99	794288.99	0.00	1	NYS	N	N	0	Y	Emergency or Critical Need			PO BOX 2317		JACKSONVILLE	FL	32203	2317		USA	
HOME DEPOT PRO	6000000000262	NYCT Victory Electrostatic Sp	Open	Commodities/Supplies	Authority Contract - Compet	5/21/2020	5/21/2020		Y	5/22/2020	615137.29

HORNE PRODUCTS INC	6000000000205	SUB COVER	Open	Commodities/Supplies	Authority Contract - Compet	5/16/2018	5/17/2018		Y	8/17/2020	70367.40	14442.00	52290.00	18077.40	1	NYS	N	N	0	Y	Below Dollar Threshold			144 VERDI STREET		E. FARMINGDALE	NY	11735	6324		USA					
HORNE PRODUCTS INC	6000000000244	Stationary Contact 08-38-1786	Open	Commodities/Supplies	Authority Contract - Compet	7/25/2019	7/25/2019		Y	10/22/2021	42705.00	19710.00	27375.00	15330.00	2	NYS	N	Y	0	Y	Below Dollar Threshold			144 VERDI STREET		E. FARMINGDALE	NY	11735	6324		USA					
HORNE PRODUCTS INC	6000000000245	2 0 AWG Contact 12-38-0505	Open	Commodities/Supplies	Authority Contract - Compet	10/8/2019	10/8/2019		Y	1/5/2022	17696.00	11376.00	11376.00	6320.00	3	NYS	N	Y	1	Y	Emergency or Critical Need			144 VERDI STREET		E. FARMINGDALE	NY	11735	6324		USA					
HORNE PRODUCTS INC	6000000000244	Contact 08-44-1426	Open	Commodities/Supplies	Authority Contract - Compet	7/25/2019	7/25/2019		Y	10/22/2021	153000.00	59670.00	74970.00	78030.00	4	NYS	N	Y	1	Y	Stock/QPL All vnd/Mnf/Aut			144 VERDI STREET		E. FARMINGDALE	NY	11735	6324		USA					
HORNE PRODUCTS INC	6000000000244	SUB FUSE	Open	Commodities/Supplies	Authority Contract - Non-Co	7/31/2019	8/1/2019		Y	11/1/2021	43988.00	14688.85	14688.85	29299.15	1	NYS	N	N	0	Y	Stock/QPL All vnd/Mnf/Aut	43988.00		144 VERDI STREET		E. FARMINGDALE	NY	11735	6324		USA					
HORNE PRODUCTS INC	6000000000255	Stationary Plain Contact	Open	Commodities/Supplies	Authority Contract - Compet	10/15/2019	10/15/2019		Y	1/12/2022	63600.00	21836.00	21836.00	41764.00	2	NYS	N	Y	0	Y	Below Dollar Threshold			144 VERDI STREET		E. FARMINGDALE	NY	11735	6324		USA					
HORNE PRODUCTS INC	6000000000223	Moving Arc Horn 08-38-1432	Open	Commodities/Supplies	Authority Contract - Compet	10/5/2018	10/5/2018		Y	4/2/2020	26280.00	10080.00	26280.00	0.00	1	NYS	N	Y	0	Y	Below Dollar Threshold			144 VERDI STREET		E. FARMINGDALE	NY	11735	6324		USA					
HORNE PRODUCTS INC	6000000000198	Sub Ground Shunt	Completed	Commodities/Supplies	Authority Contract - Compet	9/27/2017	9/27/2017		Y	12/26/2019	17280.00	1620.00	5292.00	11988.00	1	NYS	N	Y	0	Y	Below Dollar Threshold			144 VERDI STREET		E. FARMINGDALE	NY	11735	6324		USA					
HORNE PRODUCTS INC	6000000000249	Contact 12-44-2715	Open	Commodities/Supplies	Authority Contract - Compet	8/16/2019	8/16/2019		Y	11/16/2021	20048.00	10740.00	14320.00	5728.00	2	Foreign	N	Y	1	Y	Below Dollar Threshold			144 VERDI STREET		E. FARMINGDALE	NY	11735	6324		USA					
HORNE PRODUCTS INC	6000000000253	SUB RIBBON FUSE	Open	Commodities/Supplies	Authority Contract - Non-Co	12/2/2019	12/9/2019		Y	3/9/2022	48110.00	24055.00	24055.00	24055.00	1	NYS	N	N	0	Y	Stock/QPL All vnd/Mnf/Aut	48110.00		144 VERDI STREET		E. FARMINGDALE	NY	11735	6324		USA					
HORNE PRODUCTS INC	6000000000262	SUB Sensor Without Mounting	Open	Commodities/Supplies	Authority Contract - Compet	5/21/2020	5/21/2020		Y	8/22/2022	35367.00	1768.35	1768.35	33598.65	1	NYS	N	Y	0	Y	Below Dollar Threshold			144 VERDI STREET		E. FARMINGDALE	NY	11735	6324		USA					
HOUGEN MANUFACTURING, INC.	6000000000257	TRK Rail Saw AND Rail Clamp	Completed	Commodities/Supplies	Authority Contract - Compet	2/25/2020	2/25/2020		Y	2/26/2020	71337.50	71337.50	71337.50	0.00	4	Foreign	N	Y	1	Y	Below Dollar Threshold			3001 HOUGEN DR		SWARTZ CREEK	MI	48473			USA					
HOUGEN MANUFACTURING, INC.	6000000000271	TRK 3 Year Husqvarna Priceboo	Open	Commodities/Supplies	Authority Contract - Compet	10/30/2020	10/30/2020		Y	10/31/2020	200000.00	0.00	0.00	200000.00	2	Foreign	N	Y	0	Y	Below Dollar Threshold			3001 HOUGEN DR		SWARTZ CREEK	MI	48473			USA					
HOYT CORP	6000000000193	Stationary Contact 08-38-1414	Completed	Commodities/Supplies	Authority Contract - Compet	11/7/2017	11/7/2017		Y	2/5/2020	77850.00	8100.00	77850.00	0.00	2	Foreign	N	Y	0	Y	Below Dollar Threshold			520 S DEAN ST		ENGLEWOOD	NJ	7631			USA					
HOYT CORP	6000000000195	Sub Contact Tip Kit	Completed	Commodities/Supplies	Authority Contract - Compet	1/25/2018	1/25/2018		Y	4/24/2020	76496.00	20490.00	76496.00	0.00	1	Foreign	N	N	0	Y	Below Dollar Threshold			520 S DEAN ST		ENGLEWOOD	NJ	7631			USA					
HOYT CORP	6000000000230	SUB Contact 18-18-3100 APOP	Open	Commodities/Supplies	Authority Contract - Compet	1/25/2019	1/25/2019		Y	4/23/2021	39450.00	6312.00	27615.00	11835.00	3	Foreign	N	Y	0	Y	Below Dollar Threshold			520 S DEAN ST		ENGLEWOOD	NJ	7631			USA					
HOYT CORP	6000000000183	Sub Contact Tip Kit 09-62-013	Completed	Commodities/Supplies	Authority Contract - Compet	6/21/2017	6/21/2017		Y	9/20/2019	374850.00	35700.00	365925.00	8925.00	2	Foreign	N	N	0	Y	Stock/QPL All vnd/Mnf/Aut			520 S DEAN ST		ENGLEWOOD	NJ	7631			USA					
HOYT CORP	6000000000222	Sub Contact Tip Kit 09-62-173	Open	Commodities/Supplies	Authority Contract - Compet	10/8/2018	10/8/2018		Y	1/7/2021	99990.00	16665.00	49995.00	49995.00	2	Foreign	N	N	0	Y	Below Dollar Threshold			520 S DEAN ST		ENGLEWOOD	NJ	7631			USA					
HOYT CORP	6000000000208	Sub Contact Tip 09-62-1440	Open	Commodities/Supplies	Authority Contract - Compet	4/20/2018	4/20/2018		Y	7/19/2020	120000.00	25500.00	99000.00	21000.00	1	Foreign	N	N	0	Y	Stock/QPL All vnd/Mnf/Aut			520 S DEAN ST		ENGLEWOOD	NJ	7631			USA					
HOYT CORP	6000000000198	Contact Tips Kit 08-42-7333	Completed	Commodities/Supplies	Authority Contract - Compet	1/16/2018	1/16/2018		Y	4/15/2020	403500.00	95700.00	403500.00	0.00	3	Foreign	N	Y	0	N				520 S DEAN ST		ENGLEWOOD	NJ	7631			USA					
HUDSON TECHNOLOGIES CO.	6000000000242	Service Refrigerant Reclamati	Open	Other Professional Serv	Authority Contract - Compet	6/21/2019	6/21/2019		Y	6/20/2020	82237.50	34325.50	77382.50	4855.00	1	NYS	N	Y	0	Y	Below Dollar Threshold			29 HOLT DRIVE		STONY POINT	NY	10980			USA					
HY TEST INDUSTRIES, LLC.	6000000000211	Lubricant Sliding Compound 1 gallon	Open	Commodities/Supplies	Authority Contract - Compet	6/15/2018	6/15/2018		Y	6/15/2020	16718.40	1671.84	10031.04	6687.36	3	Foreign	N	N	0	Y	Below Dollar Threshold			PO BOX 826	46 JANET LN	SPRINGFIELD	NJ	7081			USA					
HYDRAULIC ELECTRIC COMPONENT SUPI	6000000000238	BUS Key Small	Open	Commodities/Supplies	Authority Contract - Compet	4/8/2019	4/8/2019		Y	7/7/2021	31605.00	3784.00	6364.00	25241.00	2	Foreign	N	Y	0	Y	Below Dollar Threshold			340 VERNON WAY	SUITE H	EL CAJON	CA	92020			USA					
I. JANVEY AND SONS, INC.	6000000000206	MWBE SDVOB Small	Completed	Commodities/Supplies	Authority Contract - Compet	4/18/2018	4/18/2018		Y	4/20/2020	125700.00	22123.20	121677.60	4022.40	4	NYS	N	Y	2	Y	Discretionary Procurement			P.O. BOX 335		HEMPSTEAD	NY	11551			USA					
I. JANVEY AND SONS, INC.	6000000000209	MWBE SDVOB Small	Completed	Commodities/Supplies	Authority Contract - Compet	5/16/2018	5/16/2018		Y	5/18/2020	63705.60	10010.88	35038.08	28667.52	7	NYS	N	Y	5	Y	Discretionary Procurement			P.O. BOX 335		HEMPSTEAD	NY	11551			USA					
I. JANVEY AND SONS, INC.	6000000000255	MWBE SDVOB Small General Purp	Open	Commodities/Supplies	Authority Contract - Compet	3/23/2020	3/23/2020		Y	4/22/2022	125307.60	11391.60	11391.60	113916.00	6	NYS	N	N	4	N				P.O. BOX 335		HEMPSTEAD	NY	11551			USA					
ICS TECHNOLOGIES LLC	6000000000241	Sub Insulated Stud 12-62-0030	Open	Commodities/Supplies	Authority Contract - Compet	6/13/2019	6/13/2019		Y	9/12/2021	130800.00	43818.00	66708.00	64092.00	4	Foreign	N	Y	0	N				P.O. BOX 696		PLAINFIELD	IN	46168			USA					
IES ASSOCIATES	6000000000258	Sub Capacity Valve Control	Open	Commodities/Supplies	Authority Contract - Compet	3/5/2020	3/5/2020		Y	6/3/2022	324520.00	152408.50	152408.50	172111.50	3	Foreign	N	Y	0	Y	Below Dollar Threshold			PO BOX 366		CALIFON	NJ	7830			USA					
IGS INDUSTRIES INC	6000000000214	Sub Shims 12-62-2413	Open	Commodities/Supplies	Authority Contract - Compet	7/20/2018	7/20/2018		Y	10/19/2020	65625.00	18375.00	65625.00	0.00	1	Foreign	N	Y	0	Y	Below Dollar Threshold			P O BOX 368	200 COUNTRY C	MEADOW LANDS	PA	15347			USA					
IGS INDUSTRIES INC	6000000000249	Shim Set 12-38-0233	Open	Commodities/Supplies	Authority Contract - Compet	10/11/2019	10/11/2019		Y	1/7/2022	37475.00	8994.00	8994.00	28481.00	3	Foreign	N	Y	1	Y	Below Dollar Threshold			P O BOX 368	200 COUNTRY C	MEADOW LANDS	PA	15347			USA					
IGS INDUSTRIES INC	6000000000270	Sub Shim 12-62-2413	Open	Commodities/Supplies	Authority Contract - Compet	10/15/2020	10/15/2020		Y	1/13/2023	36080.00	0.00	0.00	36080.00	1	Foreign	N	Y	0	Y	Below Dollar Threshold			P O BOX 368	200 COUNTRY C	MEADOW LANDS	PA	15347			USA					
IGS INDUSTRIES INC	6000000000233	Sub Low Speed Shim 12-62-2406	Open	Commodities/Supplies	Authority Contract - Compet	2/21/2019	2/21/2019		Y	5/20/2021	74925.00	44955.00	67432.50	7492.50	1	Foreign	N	Y	0	Y	Below Dollar Threshold			P O BOX 368	200 COUNTRY C	MEADOW LANDS	PA	15347			USA					
IMPERIAL CLEANING	6000000000260	Disinfection Antimicrobial Treatment (	Open	Commodities/Supplies	Authority Contract - Compet	4/14/2020	4/24/2020		Y	12/31/2021	5290333.33	1573521.06	######	3716812.27	3	NYS	N	N	0	Y	Emergency or Critical Need			151 DIXON AVE		AMITYVILLE	NY	11701			USA					
IMPERIAL DADE	6000000000195	SUB Wiper Rayon and Polyeste	Completed	Commodities/Supplies	Authority Contract - Compet	1/25/2018	1/25/2018		Y	4/27/2020	2573550.00	612750.00	######	0.00	5	Foreign	N	Y	3	N				255 ROUTE 1 AND 9		JERSEY CITY	NJ	7306			USA					
IMPERIAL DADE	6000000000259	SUB Wiper Rayon and Polyeste	Open	Commodities/Supplies	Authority Contract - Compet	3/31/2020	4/28/2020		Y	7/27/2022	2287600.00	612750.00	612750.00	1674850.00	4	Foreign	N	Y	2	N				255 ROUTE 1 AND 9		JERSEY CITY	NJ	7306			USA					
IMPERIAL DADE	6000000000242	DOB Towel Roll Embossed	Open	Commodities/Supplies	Authority Contract - Compet	7/1/2019	7/1/2019		Y	9/30/2021	288527.40	84861.00	152749.80	135777.60	14	Foreign	N	Y	9	N				255 ROUTE 1 AND 9		JERSEY CITY	NJ	7306			USA					
INDUSTRIAL U.S.A., INC.	6000000000253	MWBE SDVOB Only gloves light	Open	Commodities/Supplies	Authority Contract - Compet	11/1/2019	2/15/2020		Y	2/14/2022	37514.88	12504.96	12504.96	25009.92	5	NYS	Y	Y	3	Y	Discretionary Procurement			136 WALLABOUT ST SUITE 6A		BROOKLYN	NY	11249			USA					
INDUSTRIAL U.S.A., INC.	6000000000238	MWBE SDVOB Only goggles dust	Open	Commodities/Supplies	Authority Contract - Compet	3/28/2019	3/28/2019		Y	3/27/2021	176382.24	75822.24	138672.24	37710.00	12	NYS	Y	Y	11	Y	Discretionary Procurement			136 WALLABOUT ST SUITE 6A		BROOKLYN	NY	11249			USA					
INDUSTRIAL U.S.A., INC.	6000000000244	MWBE SDVOB Only liner winter	Open	Commodities/Supplies	Authority Contract - Compet	8/7/2019	8/7/2019		Y	8/6/2021	36855.00	19986.75	25974.27	10880.73	6	NYS	Y	Y	5	Y	Discretionary Procurement			136 WALLABOUT ST SUITE 6A		BROOKLYN	NY	11249			USA					
INDUSTRY RAILWAY SUPPLIERS INC	6000000000221	MOWFEQTRK01-84-06104 HIGH S	Completed	Commodities/Supplies	Authority Contract - Compet	10/1/2018	10/1/2018		Y	10/1/2019	58900.00	26350.00	58900.00	0.00	2	Foreign	N	Y	0	Y	Below Dollar Threshold			577 W LAMONT RD		ELMHURST	IL	60126			USA					
INFRASTRATEGIES LLC	6000000000266	Consulting Svcs for 179 fleet	Open	Consulting Services	Authority Contract - Non-Co	8/3/2020	7/30/2020		Y	10/31/2020	75000.00	41437.50	41437.50	33562.50	1	Foreign	N	N	0	Y	Below Dollar Threshold	75000.00		2211 MICHELSON DR, STE 900		IRVINE	CA	92648			USA					
INIT INNOVATIONS IN TRANSPORTATIO	W32645	Paratransit AVLM System	Open	Technology - Hardware	Authority Contract - Compet	12/23/2005	12/23/2005	######	Y	9/14/2021	25881629.89	166663.86	######	1186517.25	15	Foreign	N	N	0	N				1400 CROSSWAYS BLVD #	1400 CROSSWA	CHESAPEAKE	VA	23320			USA					
INIT INNOVATIONS IN TRANSPORTATIO	C605L9315	PARATRANSIT AVLM SERVICES POST	Open	Technology - Hardware	Authority Contract - Compet	12/23/2005	12/23/2005	######	Y	9/14/2021	24860272.96	1375509.00	######	5745675.67	15	Foreign	N	N	0	N				1400 CROSSWAYS BLVD #	1400 CROSSWA	CHESAPEAKE	VA	23320			USA					
INITECH INDUSTRIAL LLC	6000000000254	CMS TPMS - Support	Open	Technology - Consulting	Authority Contract - Compet	1/7/2020	1/7/2020		Y	1/6/2021	971919.50	518891.91	518891.91	453027.59	2	Foreign	Y	Y	1	Y	Below Dollar Threshold			1033 ROUTE 46 E STE A201		CLIFTON	NJ	7013			USA					
INNOVATIVE ELECTRONIC DESIGNS LLC	6000000000258	SUB Upragde of Fire Alarm Pub	Open	Telecommunication Equ	Authority Contract - Compet	3/4/2020	3/4/2020		Y	3/4/2024	567437.35	261021.18	261021.18	306416.17	4	Foreign	N	Y	1	Y	Below Dollar Threshold			9701 TAYLORSVILLE RD		LOUISVILLE	KY	40299			USA					
INNOVATIVE SOLUTIONS AND PRODUCT	6000000000230	SUB Plate Threshold; 13-68-0	Open	Commodities/Supplies	Authority Contract - Compet	1/25/2019	1/25/2019		Y	4/27/2020	21455.40	3575.90	16449.14	5006.26	1	Foreign	N	Y	0	Y	Below Dollar Threshold			295 NW COMMONS LOOP	SUITE 115	LAKE CITY	FL	32055			USA					
INNOVATIVE SOLUTIONS AND PRODUCT	6000000000236	SUB Threshold Plate End Door	Open	Commodities/Supplies	Authority Contract - Compet	4/3/2019	4/3/2019		Y	7/5/2021	99995.00	5999.70	34398.28	65596.72	1	Foreign	N	Y	0	N				295 NW COMMONS LOOP	SUITE 115	LAKE CITY	FL	32055			USA					
INSPECTORATE AMERICA CORP	6000000000243	Testing of Coolant DEF Oils	Open	Other	Authority Contract - Compet	7/12/2019	7/12/2019		Y	7/14/2024	802262.50	57422.00	84368.00	717894.50	3	Foreign	N	Y	0	N				12000 AEROSPACE AVE	SUITE#200	HOUSTON	TX	77034			USA					
INSPECTORATE AMERICA CORP	0600000000000	Physical and Chemical Testing of Bus	Open	Other Professional Serv	Authority Contract - Compet	10/4/2016	12/20/2016		Y	12/20/2021	920208.00	141182.70	724815.20	195392.80	4	Foreign	N	Y	0	N				12000 AEROSPACE AVE	SUITE#200	HOUSTON	TX	77034			USA					
INTEGRATED VIDEO SOLUTIONS LLC	6000000000234	APOP Bus Sensor Fire Heat I	Open	Commodities/Supplies	Authority Contract - Compet	3/12/2019	3/12/2019		Y	6/11/2020	317500.00	152400.00	266700.00	50800.00	45	Foreign	N	Y	0	N				45 PERRY ST, STE E		CHESTER	NJ	7930			USA					
INTEGRATED VIDEO SOLUTIONS LLC	6000000000261	APOP Bus Sensor Fire Heat In	Open	Commodities/Supplies	Authority Contract - Compet	6/1/2020	6/1/2020		Y	8/31/2021	232290.00	161957.75	161957.75	70332.25	5	NYS	N	N	0	N				45 PERRY ST, STE E		CHESTER	NJ	7930			USA					
INTERFLON M AND R USA LLC	6000000000242	Extreme Pressure Dry Film lub	Open	Commodities/Supplies	Authority Contract - Compet	6/26/2019	6/26/2019		Y	6/25/2020	30960.00	2550.00	28050.00	2910.00	3	Foreign	N	Y	0	Y	Below Dollar Threshold			21 LAFAYETTE PL		KEARNY	NJ	7032			USA					
INTERNATIONAL TRACK SYSTEMS	6000000000255	TRK Tie Saver Pad For A Pl	Open	Commodities/Supplies	Authority Contract - Compet	3/26/2020	3/26/2020		Y	3/25/2021	47100.00	31400.00	31400.00	15700.00	4	Foreign	N	Y	0	Y	Below Dollar Threshold			221 EAST CHERRY ST		NEW CASTLE	PA	16105			USA					
INTERSTATE STEEL SALES INC	6000000000192	MWBE SDVOB Only BUS Filter Ai	Open	Commodities/Supplies	Authority Contract - Compet	12/29/2017	12/29/2017		Y	3/28/2020	22088.00	4840.00	18084.00	4004.00	6	NYS	N	Y	6	Y	Discretionary Procurement			220 RED TAIL RD	SUITE#5	ORCHARD PARK	NY	14127			USA					
INTERSTATE STEEL SALES INC	6000000000264	MWBE SDVOB Only SLACK ADJUSTE	Open	Commodities/Supplies	Authority Contract - Compet	6/26/2020	6/26/2020		Y	9/24/2021	100100.00	10010.00	10010.00	90090.00	12	NYS	Y	Y	12	Y	Discretionary Procurement			220 RED TAIL RD	SUITE#5	ORCHARD PARK	NY	14127			USA					
INTERSTATE STEEL SALES INC	6000000000243	MWBE SDVOB Only Blade Assembl	Open	Commodities/Supplies	Authority Contract - Compet	7/11/2019	7/11/2019		Y	10/11/2021	126000.00	22050.00	22050.00	103950.00	2	NYS	N	Y	2	Y	Discretionary Procurement			220 RED TAIL RD	SUITE#5	ORCHARD PARK	NY	14127			USA					
INTERTEK USA INC	6000000000247	Testing of Diesel Oil AND Heatin	Open	Other	Authority Contract - Compet	7/12/2019	7/12/2019		Y	7/14/2024	1365106.04	196480.00	263775.00	1101331.04	5	Foreign	N	Y	0	N				1000 PORT CARTERET DRIVE		CARTERET	NJ	7008			USA					
INT'L PROCESS SOLUTIONS INC	6000000000253	Sub Packer Nozzle 61-39-5130	Open	Commodities/Supplies	Authority Contract - Compet	12/9/2019	12/9/2019		Y	3/8/2022	89550.00	7960.00	7960.00	81590.00	4	Foreign	N	Y	1	Y	Below Dollar Threshold			6 CLUB RD	SUITE 3	BALTIMORE	MD	21210			USA					
ITP RAIL ASSOCIATES, INC	6000000000243	SUB L and B Encoder Assembly;	Completed	Commodities/Supplies	Authority Contract - Compet	9/5/2019	9/5/2019		Y	5/14/2020	562653.00	222588.00	408078.00	154575.00	1	Foreign	N	Y	0	N				35 E MAIN ST, SUITE 415		AVON	CT	6001			USA					
ITP RAIL ASSOCIATES, INC	6000000000200	SUB L and B Encoder Assembly;	Completed	Commodities/Supplies	Authority Contract - Compet	2/14/2018	2/14/2018		Y	9/5/2019	475612.50	38049.00	475612.50	0.00	2	Foreign	N	Y	1	N				35 E MAIN ST, SUITE 415		AVON	CT	6001			USA					
ITP RAIL ASSOCIATES, INC	6000000000243	Sub Speed Sensor 09-60-0075	Open	Commodities/Supplies	Authority Contract - Compet	6/10/2019	6/10/2019		Y	9/9/2021	520750.00	135395.00	260375.00	260375.00	3	Foreign	N	Y	1	N				35 E MAIN ST, SUITE 415		AVON	CT	6001			USA					
ITP RAIL ASSOCIATES, INC	6000000000277	SUB L and B Encoder Assembly;	Open	Commodities/Supplies	Authority Contract - Compet	10/28/2020	10/28/2020		Y	1/30/2023	1906750.00	0.00	0.00	1906750.00	4	Foreign	N	Y	1	N				35 E MAIN ST, SUITE 415		AVON	CT	6001			USA					
ITRAKS LLC	6000000000246	SIG Switch Point Heaters	Completed	Commodities/Supplies	Authority Contract - Compet	8/30/2019	8/30/2019		Y	11/18/2019	99982.75	99982.75	99982.75	0.00	2	Foreign	N	Y	0	Y	Below Dollar Threshold			41 RIDGE DR		POMPTON LAKES	NJ	7442			USA					
ITT CANNON LLC	6000000000232	O-Ring 08-42-7420	Open	Commodities/Supplies	Authority Contract - Compet	2/8/2019	2/8/2019		Y	5/7/2021	32240.00	2080.00	19240.00	13000.00	1	Foreign	N	Y	0	Y	Below Dollar Threshold			56 TECHNOLOGY DRIVE		IRVINE	CA	92618			USA					
ITT CANNON LLC	6000000000238	Plugshell Insert Assembly	Open	Commodities/Supplies	Authority Contract - Compet	5/3/2019	5/3/2019		Y	7/30/2021	281078.00	65061.29	104081.53	176996.47	2	Foreign	N	Y	0	N				56 TECHNOLOGY DRIVE		IRVINE	CA	92618			USA					
ITT CANNON LLC	6000000000217	SUB Connector Circular; 13-4	Open	Commodities/Supplies	Authority Contract - Compet	8/23/2018	8/23/2018		Y	11/23/2020	132561.00	30529.20	104843.70	27717.30	4	Foreign	N	Y	1	N				56 TECHNOLOGY DRIVE		IRVINE	CA	92618			USA					
ITT CANNON LLC	6000000000209	Cap Screw 08-42-7424	Open	Commodities/Supplies	Authority Contract - Compet	5/15/2018	5/15/2018		Y	8/12/2020	34300.00	11025.00	29363.25	4936.75	1	Foreign	N	Y	0	Y	Below Dollar Threshold			56 TECHNOLOGY DRIVE		IRVINE	CA	92618			USA					
ITT CANNON LLC	6000000000208	Contact Assembly 08-42-7417	Open	Commodities/Supplies	Authority Contract - Compet	5/8/2018	5/8/2018		Y	8/5/2020	161950.00	55300.00	130942.50	31007.50	2	Foreign	N	Y	0	N				56 TECHNOLOGY DRIVE		IRVINE	CA	92618			USA					
J MIKULSKY RAILWAY SUPPLY CO INC	6000000000252	MWBE SDVOB Only Batteries Le	Open	Commodities/Supplies	Authority Contract - Compet	11/21/2019	11/22/2019		Y	11/23/2020	162240.00	162240.00	162240.00	0.00	6	Foreign	N	Y	6	Y	Discretionary Procurement			295 W 49TH ST		READING	PA	19606			USA					
J MIKULSKY RAILWAY SUPPLY CO INC	6000000000218	TRK Tropical Hardwood Ties AND	Open	Commodities/Supplies	Authority Contract - Compet	8/24/2018	8/24/2018		Y	8/23/2019	116942.00	53459.20	53459.20	63482.80	3	Foreign	Y	Y	2	Y	Emergency or Critical Need			295 W 49TH ST		READING	PA	19606			USA					
J MIKULSKY RAILWAY SUPPLY CO INC	6000000000227	MWBE SDVOB Only Portable Stop	Open	Commodities/Supplies	Authority Contract - Compet	10/29/2020	10/29/2020		Y	10/28/2021	467550.00	0.00	0.00	467550.00	4	Foreign	Y	Y	3	N				295 W 49TH ST		READING	PA	19606			USA					
J MIKULSKY RAILWAY SUPPLY CO INC	6000000000245	SIG PTV42 25Hz Coils	Open	Commodities/Supplies	Authority Contract - Compet	10/3/2019	10/3/2019		Y	10/10/2019	26000.00	26000.00	26000.00	0.00	2	Foreign	N	Y	0	Y	Below Dollar Threshold			295 W 49TH ST		READING	PA	19606			USA					
J MIKULSKY RAILWAY SUPPLY CO INC	6000000000233	MOW BLOCK SWITCH 03-12-2100	Completed	Commodities/Supplies	Authority Contract - Compet	3/1/2019	3/1/2019		Y	2/29/2020	50400.00	16800.00	50400.00	0.00	2	Foreign	N	Y	0	Y	Below Dollar Threshold			295 W 49TH ST		READING	PA	19606			USA					
J MIKULSKY RAILWAY SUPPLY CO INC	6000000000204	MWBE SDVOB Only grease E M K	Completed	Commodities/Supplies	Authority Contract - Compet	4/2/2018	4/2/2018		Y	4/1/2020	134310.00	24420.00	109564.40	24745.60	5	Foreign	Y	Y	4	Y	Discretionary Procurement			295 W 49TH ST		READING	PA	19606			USA					
J MIKULSKY RAILWAY SUPPLY CO INC	6000000000228	MOW SMALL PURCHASES 03 CLASS	Completed	Commodities/Supplies	Authority Contract - Compet	1/2/2019	1/2/2019		Y	1/1/2020	99531.25	84218.75	99531.25	0.00	2	Foreign	N	Y	1	Y	Below Dollar Threshold			295 W 49TH ST		READING	PA	19606			USA					
J MIKULSKY RAILWAY SUPPLY CO INC	6000000000238	SIG TWINCO SMALL PURCHASES	Completed	Commodities/Supplies	Authority Contract - Compet	5/3/2019	5/3/2019		Y	5/2/2020	99084.00	99084.00	99084.00	0.00	3	Foreign	Y	Y	1	Y	Sole Source			295 W 49TH ST		READING	PA	19606			USA					
J.DAVID WHITE ASSOCIATES INC	6000000000262	Bus INJECTOR UREA EMISSIONS	Open	Commodities/Supplies	Authority Contract - Compet	5/7/2020	5/7/2020		Y	8/6/2021	187000.00	81400.00	81400.00	105600.00	10	Foreign	N	Y	0	Y	Below Dollar Threshold			43 HULL ST		COHASSET	MA	2025			USA					
J.G.B. ENTERPRISES, INC.	6000000000255	INF Air Hose	Completed	Commodities/Supplies	Authority Contract - Compet	1/21/2020	1/21/2020		Y	1/22/2020	23688.00	23688.00	23688.00	0.00	2	NYS	N	Y	0	Y	Below Dollar Threshold			115 METROPOLITAN AVENUE		LIVERPOOL	NY	13088			USA					
JALA EQUIPMENT COMPANY LLC	6000000000178	Replacing RFQ 106552	Open	Other	Authority Contract - Compet	4/26/2017	4/26/2017		Y	4/23/2021	558153.00	191558.66	416055.41	142097.59	2	NYS	N	Y	1	Y	Discretionary Procurement			177 IRMA DRIVE		OCEANSIDE	NY	11572			USA					
JAMAICA BEARINGS CO. INC.	6000000000248	Ball Bearings 12-42-3159	Open	Commodities/Supplies	Authority Contract - Compet	8/29/2019	8/29/2019		Y	11/29

JAMAICA BEARINGS CO. INC.	6000000000268	Sub Bearings 12-60-0014 AND 12-	Open	Commodities/Supplies	Authority Contract - Compet	9/24/2020	9/24/2020		Y	12/23/2022	494100.00	0.00	0.00	494100.00	4	NYS	N	Y	0	Y	Below Dollar Threshold			1700 JERICHO TURNPIKE		NEW HYDE PARK	NY	11040			USA	
JAMAICA BEARINGS CO. INC.	6000000000181	SUB Roller Bearing 12-62-2059	Completed	Commodities/Supplies	Authority Contract - Compet	6/2/2017	6/2/2017		Y	9/1/2019	771450.00	27800.00	764500.00	6950.00	4	NYS	N	N	0	Y	Stock/QPL All vnd/Mnf/Aut			1700 JERICHO TURNPIKE		NEW HYDE PARK	NY	11040			USA	
JAMAICA BEARINGS CO. INC.	6000000000259	Sub Roller Bearing Assembly 1	Open	Commodities/Supplies	Authority Contract - Compet	3/26/2020	3/26/2020		Y	6/25/2022	725620.00	0.00	0.00	725620.00	7	NYS	N	Y	1	Y	Below Dollar Threshold			1700 JERICHO TURNPIKE		NEW HYDE PARK	NY	11040			USA	
JAMAICA BEARINGS CO. INC.	6000000000235	SUB ROLLER BEARING	Open	Commodities/Supplies	Authority Contract - Compet	5/16/2019	5/16/2019		Y	8/13/2021	183764.00	76130.80	102382.80	81381.20	8	NYS	N	Y	0	N				1700 JERICHO TURNPIKE		NEW HYDE PARK	NY	11040			USA	
JAMAICA BEARINGS CO. INC.	6000000000252	SUB HDL SEAL SLEEVE	Open	Commodities/Supplies	Authority Contract - Compet	11/19/2019	11/20/2019		Y	2/18/2022	1105500.00	408700.00	408700.00	696800.00	3	NYS	N	Y	0	N				1700 JERICHO TURNPIKE		NEW HYDE PARK	NY	11040			USA	
JAMAICA BEARINGS CO. INC.	6000000000233	DCE Reconditioning of Journal	Open	Other	Authority Contract - Compet	3/26/2019	3/26/2019		Y	3/29/2020	249500.00	102045.50	179640.00	69860.00	1	NYS	N	Y	0	N				1700 JERICHO TURNPIKE		NEW HYDE PARK	NY	11040			USA	
JAMAICA BEARINGS CO. INC.	6000000000243	SUB JOURNAL BEARINGS	Open	Commodities/Supplies	Authority Contract - Compet	7/3/2019	7/3/2019		Y	10/1/2021	252518.00	75755.40	75755.40	176762.60	3	NYS	N	Y	1	N				1700 JERICHO TURNPIKE		NEW HYDE PARK	NY	11040			USA	
JAMAICA BEARINGS CO. INC.	6000000000261	SUB JOURNAL BEARING	Open	Commodities/Supplies	Authority Contract - Compet	8/26/2020	8/26/2020		Y	11/25/2021	1584900.00	0.00	0.00	1584900.00	3	NYS	N	Y	0	N				1700 JERICHO TURNPIKE		NEW HYDE PARK	NY	11040			USA	
JAMAICA BEARINGS CO. INC.	6000000000272	SUB HDL SEAL	Open	Commodities/Supplies	Authority Contract - Compet	11/9/2020	11/9/2020		Y	2/8/2023	525120.00	0.00	0.00	525120.00	5	NYS	N	Y	2	Y	Below Dollar Threshold			1700 JERICHO TURNPIKE		NEW HYDE PARK	NY	11040			USA	
JAMAICA BEARINGS CO. INC.	6000000000277	DCE Reconditioning of Journal	Open	Consulting Services	Authority Contract - Compet	12/14/2020	12/14/2020		Y	12/13/2023	885600.00	0.00	0.00	885600.00	1	NYS	N	Y	0	N				1700 JERICHO TURNPIKE		NEW HYDE PARK	NY	11040			USA	
JAMAICA BEARINGS CO. INC.	6000000000224	SUB Ball Bearing 18-46-8007	Open	Commodities/Supplies	Authority Contract - Compet	10/29/2018	10/29/2018		Y	1/25/2021	38124.00	12390.30	20015.10	18108.90	4	NYS	N	Y	0	Y	Below Dollar Threshold			1700 JERICHO TURNPIKE		NEW HYDE PARK	NY	11040			USA	
JAMAICA BEARINGS CO. INC.	6000000000269	Sub Bearings 12-60-0014 AND 12-	Open	Commodities/Supplies	Authority Contract - Compet	9/24/2020	9/24/2020		Y	12/23/2022	315000.00	0.00	0.00	315000.00	4	NYS	N	Y	0	Y	Below Dollar Threshold			1700 JERICHO TURNPIKE		NEW HYDE PARK	NY	11040			USA	
JAMAICA BEARINGS CO. INC.	6000000000183	Sub Bearings; Roller AND Ball	Completed	Commodities/Supplies	Authority Contract - Compet	6/28/2017	6/28/2017		Y	9/27/2019	2334800.00	44900.00	######	0.00	3	NYS	N	Y	0	N				1700 JERICHO TURNPIKE		NEW HYDE PARK	NY	11040			USA	
JAMAICA BEARINGS CO. INC.	6000000000235	SUB BALL BEARING	Open	Commodities/Supplies	Authority Contract - Compet	3/22/2019	3/22/2019		Y	6/21/2021	51570.00	19252.80	24753.60	26816.40	2	NYS	N	Y	1	Y	Below Dollar Threshold			1700 JERICHO TURNPIKE		NEW HYDE PARK	NY	11040			USA	
JAMAICA BEARINGS CO. INC.	6000000000225	SUB BEARING	Completed	Commodities/Supplies	Authority Contract - Compet	11/16/2018	11/16/2018		Y	2/14/2020	98325.00	18810.00	44460.00	53865.00	3	NYS	N	Y	0	Y	Below Dollar Threshold			1700 JERICHO TURNPIKE		NEW HYDE PARK	NY	11040			USA	
JAMAICA HARDWARE AND PAINTS INC	6000000000233	MWBE SDVOB Only Fan Desk or	Open	Commodities/Supplies	Authority Contract - Compet	4/16/2019	4/16/2019		Y	7/19/2021	37386.00	12462.00	27001.00	10385.00	5	NYS	Y	Y	5	Y	Discretionary Procurement			131-01 JAMAICA AVE		RICHMOND HILL	NY	11418			USA	
JAMAICA HARDWARE AND PAINTS INC	6000000000242	HVAC HVAC Parts Contract	Open	Commodities/Supplies	Authority Contract - Compet	6/21/2019	6/21/2019		Y	6/22/2020	75000.00	38389.82	61770.74	13229.26	2	NYS	N	Y	1	Y	Below Dollar Threshold			131-01 JAMAICA AVE		RICHMOND HILL	NY	11418			USA	
JAMAICA HARDWARE AND PAINTS INC	6000000000244	INF Hydrosolve For Grout Pump	Open	Commodities/Supplies	Authority Contract - Compet	8/7/2019	8/7/2019		Y	8/6/2021	53280.00	19980.00	19980.00	33300.00	2	NYS	Y	Y	1	Y	Below Dollar Threshold			131-01 JAMAICA AVE		RICHMOND HILL	NY	11418			USA	
JAMAICA HARDWARE AND PAINTS INC	6000000000277	Plexi Glass	Open	Commodities/Supplies	Authority Contract - Compet	6/10/2020	6/10/2020		Y	7/8/2020	64845.00	64845.00	64845.00	0.00	1	NYS	N	Y	0	Y	Below Dollar Threshold			131-01 JAMAICA AVE		RICHMOND HILL	NY	11418			USA	
JAMAICA HARDWARE AND PAINTS INC	6000000000216	MWBE SDVOB Small Kit abrasiv	Open	Commodities/Supplies	Authority Contract - Compet	8/8/2018	8/8/2018		Y	11/9/2020	94053.96	32590.64	73287.07	20766.89	7	NYS	N	Y	4	Y	Discretionary Procurement			131-01 JAMAICA AVE		RICHMOND HILL	NY	11418			USA	
JAMAICA HARDWARE AND PAINTS INC	6000000000190	MWBE SDVOB Only	Completed	Commodities/Supplies	Authority Contract - Compet	9/28/2017	9/28/2017		Y	9/30/2019	37485.00	2677.50	37351.13	133.87	8	NYS	Y	Y	8	Y	Discretionary Procurement			131-01 JAMAICA AVE		RICHMOND HILL	NY	11418			USA	
JAMAICA HARDWARE AND PAINTS INC	6000000000228	MWBE SDVOB Small Fan Assembly	Completed	Commodities/Supplies	Authority Contract - Compet	12/3/2018	12/3/2018		Y	3/2/2020	21250.00	7500.00	16250.00	5000.00	2	NYS	Y	Y	2	Y	Discretionary Procurement			131-01 JAMAICA AVE		RICHMOND HILL	NY	11418			USA	
JAMAICA HARDWARE AND PAINTS INC	6000000000200	MWBE SDVOB Only grease silic	Completed	Commodities/Supplies	Authority Contract - Compet	2/8/2018	2/8/2018		Y	2/7/2020	49785.84	2765.88	5531.76	44254.08	7	NYS	Y	Y	7	Y	Discretionary Procurement			131-01 JAMAICA AVE		RICHMOND HILL	NY	11418			USA	
JAMAICA HARDWARE AND PAINTS INC	6000000000228	MWBE SDVOB Only aerosol lubri	Open	Commodities/Supplies	Authority Contract - Compet	12/20/2018	12/20/2018		Y	12/19/2020	130775.04	11888.64	47554.56	83220.48	4	NYS	Y	Y	3	Y	Discretionary Procurement			131-01 JAMAICA AVE		RICHMOND HILL	NY	11418			USA	
JAMAICA HARDWARE AND PAINTS INC	6000000000252	Multi-Purpose Water Based Clea	Open	Commodities/Supplies	Authority Contract - Compet	11/18/2019	11/18/2019		Y	11/17/2021	208095.36	119623.68	119623.68	88471.68	8	NYS	Y	Y	7	Y	Discretionary Procurement			131-01 JAMAICA AVE		RICHMOND HILL	NY	11418			USA	
JAMAICA HARDWARE AND PAINTS INC	6000000000253	MWBE SDVOB Small Absorbing AND	Open	Commodities/Supplies	Authority Contract - Compet	11/7/2019	11/7/2019		Y	11/5/2021	30674.80	14157.60	14157.60	16517.20	3	NYS	Y	Y	2	Y	Discretionary Procurement			131-01 JAMAICA AVE		RICHMOND HILL	NY	11418			USA	
JAMAICA HARDWARE AND PAINTS INC	6000000000193	MWBE SDVOB Small	Completed	Commodities/Supplies	Authority Contract - Compet	12/28/2017	12/28/2017		Y	12/30/2019	21744.36	2558.16	20465.28	1279.08	11	NYS	Y	Y	8	Y	Discretionary Procurement			131-01 JAMAICA AVE		RICHMOND HILL	NY	11418			USA	
JAMAICA HARDWARE AND PAINTS INC	6000000000195	MWBE SDVOB Only; cooler water	Completed	Commodities/Supplies	Authority Contract - Compet	12/7/2017	1/7/2017		Y	3/6/2020	27006.84	2379.17	26974.69	32.15	2	NYS	N	Y	2	Y	Discretionary Procurement			131-01 JAMAICA AVE		RICHMOND HILL	NY	11418			USA	
JAMAICA HARDWARE AND PAINTS INC	6000000000265	MOVCV19U-REQ 70757 PLEXI-GLA	Open	Commodities/Supplies	Authority Contract - Compet	7/2/2020	7/2/2020		Y	10/1/2021	300000.00	120000.00	120000.00	180000.00	4	NYS	Y	Y	2	Y	Emergency or Critical Need			131-01 JAMAICA AVE		RICHMOND HILL	NY	11418			USA	
JAMAICA HARDWARE AND PAINTS INC	6000000000205	MWBE SDVOB Only oil compress	Open	Commodities/Supplies	Authority Contract - Compet	4/9/2018	7/28/2018		Y	7/27/2020	68206.32	19487.52	48718.80	19487.52	2	NYS	Y	Y	2	Y	Discretionary Procurement			131-01 JAMAICA AVE		RICHMOND HILL	NY	11418			USA	
JAMAICA HARDWARE AND PAINTS INC	6000000000258	MWBE SDVOB Only grease silic	Open	Commodities/Supplies	Authority Contract - Compet	3/9/2020	3/9/2020		Y	3/8/2022	26337.60	9876.60	9876.60	16461.00	6	NYS	Y	Y	4	Y	Discretionary Procurement			131-01 JAMAICA AVE		RICHMOND HILL	NY	11418			USA	
JAMAICA HARDWARE AND PAINTS INC	6000000000213	MWBE SDVOB Small oil hydraul	Open	Commodities/Supplies	Authority Contract - Compet	6/29/2018	7/30/2018		Y	7/29/2020	53618.40	3723.50	32766.80	20851.60	3	NYS	Y	Y	3	Y	Discretionary Procurement			131-01 JAMAICA AVE		RICHMOND HILL	NY	11418			USA	
JAMAICA HARDWARE AND PAINTS INC	6000000000235	MWBE SDVOB Only Broom angle	Open	Commodities/Supplies	Authority Contract - Compet	3/25/2019	3/25/2019		Y	6/24/2021	38707.20	16800.00	36265.60	2441.60	12	NYS	Y	Y	11	Y	Discretionary Procurement			131-01 JAMAICA AVE		RICHMOND HILL	NY	11418			USA	
JAMAICA HARDWARE AND PAINTS INC	6000000000264	MOVCV19U-REQ 70666 PLEXI-GLA	Open	Commodities/Supplies	Authority Contract - Compet	6/27/2020	6/27/2020		Y	7/6/2020	20500.00	20500.00	20500.00	0.00	4	NYS	N	Y	0	Y	Below Dollar Threshold			131-01 JAMAICA AVE		RICHMOND HILL	NY	11418			USA	
JAMES L HOWARD AND CO	6000000000204	SUB Switch ACRO; 13-44-1481	Open	Commodities/Supplies	Authority Contract - Compet	3/30/2018	3/30/2018		Y	6/30/2020	16327.50	630.00	16117.50	210.00	1	Foreign	N	Y	0	Y	Below Dollar Threshold			10 BRITTON DR		BLOOMFIELD	CT	6002			USA	
JAMES L HOWARD AND CO	6000000000243	SUB Latch Left Side; 13-43-6	Open	Commodities/Supplies	Authority Contract - Compet	7/2/2019	7/2/2019		Y	10/4/2021	30260.00	5785.00	5785.00	24475.00	3	Foreign	N	Y	0	Y	Below Dollar Threshold			10 BRITTON DR		BLOOMFIELD	CT	6002			USA	
JAMES L HOWARD AND CO	6000000000193	SUB Solenoid For Upper Keepe	Completed	Commodities/Supplies	Authority Contract - Compet	11/8/2017	11/8/2017		Y	2/10/2020	56304.00	3312.00	55972.80	331.20	1	Foreign	N	Y	0	Y	Below Dollar Threshold			10 BRITTON DR		BLOOMFIELD	CT	6002			USA	
JAMES L HOWARD AND CO	6000000000218	SUB Switch Solenoid; 13-44-1	Open	Commodities/Supplies	Authority Contract - Compet	8/8/2018	8/8/2018		Y	11/9/2020	21450.00	900.00	18750.00	2700.00	1	Foreign	N	Y	0	Y	Below Dollar Threshold			10 BRITTON DR		BLOOMFIELD	CT	6002			USA	
JAMES L HOWARD AND CO	6000000000214	Solenoid 13-68-0893	Open	Commodities/Supplies	Authority Contract - Compet	7/20/2018	7/20/2018		Y	10/19/2020	34450.00	5300.00	31800.00	2650.00	1	Foreign	N	Y	0	Y	Below Dollar Threshold			10 BRITTON DR		BLOOMFIELD	CT	6002			USA	
JAMES L HOWARD AND CO	6000000000254	SUB Keeper Electrical Upper;	Completed	Commodities/Supplies	Authority Contract - Compet	12/19/2019	12/19/2019		Y	12/20/2019	21050.00	21050.00	21050.00	0.00	2	Foreign	N	Y	1	Y	Below Dollar Threshold			10 BRITTON DR		BLOOMFIELD	CT	6002			USA	
JAMES L HOWARD AND CO	6000000000263	Solenoid 13-44-1388	Open	Commodities/Supplies	Authority Contract - Compet	5/29/2020	5/29/2020		Y	9/5/2022	35250.00	5287.50	5287.50	29962.50	1	Foreign	N	Y	0	Y	Below Dollar Threshold			10 BRITTON DR		BLOOMFIELD	CT	6002			USA	
JAMES L HOWARD AND CO	6000000000250	SUB Latch Lock; 13-42-6011	Completed	Commodities/Supplies	Authority Contract - Compet	10/17/2019	10/17/2019		Y	10/18/2019	36180.00	36180.00	36180.00	0.00	1	Foreign	N	Y	0	Y	Below Dollar Threshold			10 BRITTON DR		BLOOMFIELD	CT	6002			USA	
JAMES L HOWARD AND CO	6000000000242	SUB Latch Right Side; 13-43-	Open	Commodities/Supplies	Authority Contract - Compet	7/2/2019	7/2/2019		Y	10/4/2021	30260.00	5785.00	5785.00	24475.00	3	Foreign	N	Y	0	Y	Below Dollar Threshold			10 BRITTON DR		BLOOMFIELD	CT	6002			USA	
JANEL INC	6000000000201	MWBE SDVOB Only Filters	Completed	Commodities/Supplies	Authority Contract - Compet	2/20/2018	2/20/2018		Y	5/19/2020	59358.00	7762.20	48856.20	10501.80	6	Foreign	Y	Y	6	Y	Discretionary Procurement			PO BOX 32		BOUND BROOK	NJ	08805			USA	
JANEL INC	6000000000240	Flocculating Separating	Completed	Commodities/Supplies	Authority Contract - Compet	5/29/2019	5/29/2019		Y	5/28/2020	176757.60	79540.92	132568.20	44189.40	8	Foreign	Y	Y	8	Y	Discretionary Procurement			PO BOX 32		BOUND BROOK	NJ	08805			USA	
JANEL INC	6000000000212	M WBE SDVOB Only-Cleaner for	Open	Commodities/Supplies	Authority Contract - Compet	6/19/2018	6/22/2018		Y	6/22/2020	54648.00	7741.80	38709.00	15939.00	5	NYS	N	Y	5	Y	Discretionary Procurement			PO BOX 32		BOUND BROOK	NJ	08805			USA	
JANEL INC	6000000000221	MWBE SDVOB Only 91-35-2814 NO	Completed	Commodities/Supplies	Authority Contract - Compet	10/4/2018	10/4/2018		Y	1/3/2020	67137.00	11509.20	57546.00	9591.00	3	Foreign	Y	Y	3	Y	Discretionary Procurement			PO BOX 32		BOUND BROOK	NJ	08805			USA	
JANEL INC	6000000000241	Electronic Parts Contact Clean	Open	Commodities/Supplies	Authority Contract - Compet	6/10/2019	6/10/2019		Y	6/9/2020	167640.00	40782.24	59070.24	108569.76	7	Foreign	Y	Y	5	Y	Discretionary Procurement			PO BOX 32		BOUND BROOK	NJ	08805			USA	
JANEL INC	6000000000227	MWBE SDVOB Only Hose	Open	Commodities/Supplies	Authority Contract - Compet	10/22/2018	10/22/2018		Y	1/21/2021	43185.00	7485.40	14366.21	28818.79	6	Foreign	Y	Y	6	Y	Discretionary Procurement			PO BOX 32		BOUND BROOK	NJ	08805			USA	
JANEL INC	6000000000262	MWBE SDVOB Only ELEMENT AIR	Open	Commodities/Supplies	Authority Contract - Compet	5/22/2020	5/22/2020		Y	8/20/2021	57722.50	30225.60	30225.60	27496.90	11	Foreign	Y	Y	11	Y	Discretionary Procurement			PO BOX 32		BOUND BROOK	NJ	08805			USA	
JANEL INC	6000000000261	Single component Chemical Foam	Open	Commodities/Supplies	Authority Contract - Compet	4/24/2020	4/24/2020		Y	4/21/2021	209449.80	65827.08	65827.08	143622.72	7	Foreign	Y	Y	6	Y	Discretionary Procurement			PO BOX 32		BOUND BROOK	NJ	08805			USA	
JANEL INC	6000000000271	MWBE SDVOB Small-Cleaner all	Open	Commodities/Supplies	Authority Contract - Compet	10/29/2020	11/18/2020		Y	5/18/2022	77754.60	0.00	0.00	77754.60	3	Foreign	N	Y	2	Y	Discretionary Procurement			PO BOX 32		BOUND BROOK	NJ	08805			USA	
JANEL INC	6000000000257	MWBE SDVOB Only Cleaner for	Open	Commodities/Supplies	Authority Contract - Compet	2/14/2020	2/18/2020		Y	2/18/2022	23006.40	7668.80	7668.80	15337.60	3	Foreign	N	Y	3	Y	Discretionary Procurement			PO BOX 32		BOUND BROOK	NJ	08805			USA	
JANEL INC	6000000000260	DCEALCOHOL ISOPROPYL	Completed	Commodities/Supplies	Authority Contract - Compet	4/3/2020	4/3/2020		Y	4/7/2020	39330.00	39330.00	39330.00	0.00	2	Foreign	Y	Y	1	Y	Below Dollar Threshold			PO BOX 32		BOUND BROOK	NJ	08805			USA	
JANEL INC	6000000000217	MWBE SDVOB Only oil 3 in 1	Open	Commodities/Supplies	Authority Contract - Compet	8/22/2018	10/18/2018		Y	10/17/2020	131220.00	43740.00	102060.00	29160.00	2	Foreign	Y	Y	2	Y	Discretionary Procurement			PO BOX 32		BOUND BROOK	NJ	08805			USA	
JANEL INC	6000000000262	MWBE SDVOB Only 91-41-0290 GU	Open	Commodities/Supplies	Authority Contract - Compet	8/27/2020	8/27/2020		Y	11/25/2022	63685.00	7642.20	7642.20	56042.80	4	Foreign	Y	Y	4	Y	Discretionary Procurement			PO BOX 32		BOUND BROOK	NJ	08805			USA	
JANEL INC	6000000000218	MWBE SDVOB Only	Open	Commodities/Supplies	Authority Contract - Compet	8/9/2018	8/9/2018		Y	8/10/2020	30048.00	7512.00	22536.00	7512.00	5	Foreign	Y	Y	5	Y	Discretionary Procurement			PO BOX 32		BOUND BROOK	NJ	08805			USA	
JANEL INC	6000000000264	MWBE SDVOB Only BATTERY SIZE	Open	Commodities/Supplies	Authority Contract - Compet	6/23/2020	6/23/2020		Y	9/22/2021	48614.00	17212.03	17212.03	31401.97	16	Foreign	Y	Y	10	Y	Discretionary Procurement			PO BOX 32		BOUND BROOK	NJ	08805			USA	
JANEL INC	6000000000263	DCE Alcohol Isopropyl	Open	Commodities/Supplies	Authority Contract - Non-Co	4/17/2020	4/17/2020		Y	4/20/2020	26220.00	26220.00	26220.00	0.00	1	Foreign	Y	N	1	Y	Below Dollar Threshold	26220.00		PO BOX 32		BOUND BROOK	NJ	08805			USA	
JANEL INC	6000000000262	Sodium Hypochlorite Disinfecta	Open	Commodities/Supplies	Authority Contract - Compet	5/13/2020	5/13/2020		Y	5/12/2022	454535.37	66812.40	66812.40	387722.97	4	Foreign	Y	Y	4	N				PO BOX 32		BOUND BROOK	NJ	08805			USA	
JANEL INC	6000000000248	MWBE SDOB Only Cable Adjusta	Open	Commodities/Supplies	Authority Contract - Compet	8/22/2019	8/22/2019		Y	11/22/2021	91975.80	34221.00	39711.00	52264.80	6	Foreign	N	Y	6	Y	Discretionary Procurement			PO BOX 32		BOUND BROOK	NJ	08805			USA	
JANEL INC	6000000000242	MWBE SDVOB Only Electric Thro	Open	Commodities/Supplies	Authority Contract - Compet	6/21/2019	6/21/2019		Y	9/18/2021	81116.00	19699.60	24334.80	56781.20	6	Foreign	Y	Y	6	Y	Discretionary Procurement			PO BOX 32		BOUND BROOK	NJ	08805			USA	
JANEL INC	6000000000263	MWBE SDVOB Only Brake Chamber	Open	Commodities/Supplies	Authority Contract - Compet	5/27/2020	5/27/2020		Y	8/26/2021	105810.00	52905.00	52905.00	52905.00	11	Foreign	Y	Y	11	Y	Discretionary Procurement			PO BOX 32		BOUND BROOK	NJ	08805			USA	
JANEL INC	6000000000269	MWBE SDVOB Only Air Dryer 15M	Open	Commodities/Supplies	Authority Contract - Compet	9/18/2020	9/18/2020		Y	12/17/2021	66422.20	11496.15	11496.15	54926.05	6	Foreign	Y	Y	6	Y	Discretionary Procurement			PO BOX 32		BOUND BROOK	NJ	08805			USA	
JANEL INC	6000000000238	Adhesive InstantSuper bonder	Open	Commodities/Supplies	Authority Contract - Compet	3/29/2019	3/29/2019		Y	3/26/2021	26000.00	12000.00	21000.00	5000.00	8	Foreign	Y	Y	8	Y	Discretionary Procurement			PO BOX 32		BOUND BROOK	NJ	08805			USA	
JANEL INC	6000000000244	MWBE SDVOB Only Battery Alka	Open	Commodities/Supplies	Authority Contract - Compet	7/24/2019	7/24/2019		Y	10/23/2020	99005.14	34235.14	85587.85	13417.29	18	Foreign	Y	Y	12	Y	Discretionary Procurement			PO BOX 32		BOUND BROOK	NJ	08805			USA	
JANEL INC	6000000000191	MWBE SDVOB Small	Completed	Commodities/Supplies	Authority Contract - Compet	11/9/2017	11/9/2017		Y	11/11/2019	17970.00	2875.20	15813.60	2156.40	5	Foreign	Y	Y	2	Y	Discretionary Procurement			PO BOX 32		BOUND BROOK	NJ	08805			USA	
JANEL INC	6000000000248	MWBE SDVOB Small Battery Siz	Open	Commodities/Supplies	Authority Contract - Compet	9/27/2019	9/27/2019		Y	12/26/2020	62265.00	30741.12	61482.24	782.76	15	NYS	Y	Y	5	Y	Discretionary Procurement			PO BOX 32		BOUND BROOK	NJ	08805			USA	
JANEL INC	6000000000250	MWBE SDVOB Only DOB Tensioner	Open	Commodities/Supplies	Authority Contract - Compet	10/21/2019	10/21/2019		Y	1/20/2022	55080.00	18727.20	18727.20	36352.80	5	Foreign	N	Y	5	Y	Discretionary Procurement			PO BOX 32		BOUND BROOK	NJ	08805			USA	
JANEL INC	6000000000254	MWBE SDVOB Only All-Purpose A	Open	Commodities/Supplies	Authority Contract - Compet	12/18/2019	12/18/2019		Y	12/17/2021	69292.80	18766.80	18766.80	50526.00	10	Foreign	Y	Y	9	Y	Discretionary Procurement			PO BOX 32		BOUND BROOK	NJ	08805			USA	
JANEL INC	6000000000218	MWBE SDVOB Only	Open	Commodities/Supplies	Authority Contract - Compet	8/9/2018	8/9/2018		Y	8/10/2020	146440.64	36206.00	138391.12	8049.52	4	Foreign	Y	Y	4	Y	Discretionary Procurement			PO BOX 32		BOUND BROOK	NJ	08805			USA	
JANEL INC	6000000000252	MWBE SDVOB Only 91-33-2385 GL	Open	Commodities/Supplies	Authority Contract - Compet	11/19/2019	11/19/2019		Y	2/18/2022	191379.50	91273.30	91273.30	100106.20	3	Foreign	Y	Y	3	Y	Discretionary Procurement			PO BOX 32		BOUND BROOK	NJ	08805			USA	
JANEL INC	6000000000212	MWBE SDVOB Small	Completed	Commodities/Supplies	Authority Contract - Compet	6/21/2018	6/21/2018		Y	12/23/2019	32313.60	2937.60	27907.20	4406.40	9	Foreign	Y	Y	6	Y	Discretionary Procurement			PO BOX 32		BOUND BROOK	NJ	08805			USA	
JANEL INC	6000000000264	Alcohol Isopropyl w deion	Open	Commodities/Supplies	Authority Contract - Compet	6/18/2020	6/18/2020		Y	6/19/2020	149990.40	149990.40	150003.42	0.00	2	Foreign	Y	Y	2	N				PO BOX 32		BOUND BROOK	NJ	08805			USA	
JANEL INC	6000000000252	Bus and Subway Disinfectant	Open	Commodities/Supplies	Authority Contract - Compet	11/25/2019	11/25/2019		Y	11/24/2021	999997.80	323625.60	323625.60	676372.20	2	Foreign	Y	Y	1	Y	Discretionary Procurement			PO BOX 32		BOUND BROOK	NJ	08805			USA	
JANEL INC	6000000000262	MWBE SDVOB Only Silencer Muff	Open	Commodities/Supplies	Authority Contract - Compet	5/21/2020	5/21/2020		Y	8/19/2022	85620.00	25686.00	25686.00	59934.00	12	Foreign	Y	Y	12	Y	Discretionary Procurement			PO BOX 32		BOUND BROOK	NJ	08805			USA	
JANEL INC	6000000000253	MWBE SDVOB Only BELT A C	Open	Commodities/Supplies	Authority Contract - Compet	11/18/2019	11/18/2019		Y	2/17/2022	70164.00	35082.00	35082.00	35082.00	6	Foreign	Y	Y	6	Y	Discretionary Procurement			PO BOX 32		BOUND BROOK	NJ	08805			USA	
JANEL INC	6000000000262	MWBE SDVOB Only FILTER SECON	Open	Commodities/Supplies	Authority Contract - Compet	5/13/2020	5/13/2020		Y	8/12/2021	32089.50	18873.38	18873.38	13216.12	12	Foreign	Y	Y	12	Y	Discretionary Procurement			PO BOX 32		BOUND BROOK	NJ	08805			USA	
JANEL INC	6000000000232	MWBE SDVOB Only Filter Engin	Open	Commodities/Supplies	Authority Contract - Compet	2/6/2019	2/6/2019		Y	5/5/2021	76780.80	35591.10	55986.00	20794.80	8	Foreign	Y	Y	7	Y	Discretionary Procurement			PO BOX 32		BOUND BROOK	NJ	08805			USA	
JANEL INC	6000000000243	MWBE SDVOB Only Belt Alterna	Open	Commodities/Supplies	Authority Contract - Compet	6/11/2019	6/11/2019		Y	9/10/2021	64008.00	24851.36	32979.36	31028.64	6	Foreign	N	Y	6	Y	Discretionary Procurement			PO BOX 32		BOUND BROOK	NJ	08805			USA	
JANEL INC	6000000000240	Rod Tie End Right Hand	Open	Commodities/Supplies	Authority Contract - Compet	5/31/2019	5/31/2019		Y	8/30/2021	41445.00	18880.50	29011.50	12433.50	6	Foreign	Y	Y	6	Y	Discretionary Procurement			PO BOX 32		BOUND BROOK	NJ	08805			USA	
JANEL INC	6000000000234	MWBE SDVOB Small Dispenser	Open	Commodities/Supplies	Authority Contract - Compet	3/5/2019	3/5/2019		Y	6/4/2021	45027.36	24568.50	39309.60	5717.76	3	Foreign	Y	Y	3	Y	Discretionary Procurement			PO BOX 32		BOUND BROOK	NJ	08805			USA	
JANEL INC	6000000000250	MWBE SDVOB Only Barricade Po	Open	Commodities/Supplies	Authority

JANEL INC	6000000000264	MWBE SDVOB Only 91-35-280 RAM	Open	Commodities/Supplies	Authority Contract - Compet	6/29/2020	6/29/2020		Y	9/28/2022	170907.00	45575.20	45575.20	125331.80	4	Foreign	Y	Y	4	Y	Discretionary Procurement			PO BOX 32		BOUND BROOK	NJ	08805			USA	
JANEL INC	6000000000254	Rotor for Front and Tag Axle	Open	Commodities/Supplies	Authority Contract - Compet	1/3/2020	1/3/2020		Y	4/2/2022	130995.20	84737.52	84737.52	46257.68	4	Foreign	Y	Y	4	Y	Discretionary Procurement			PO BOX 32		BOUND BROOK	NJ	08805			USA	
JANEL INC	6000000000265	MWBE SDVOB Only Upper Radius	Open	Commodities/Supplies	Authority Contract - Compet	7/13/2020	7/13/2020		Y	10/12/2021	98549.00	0.00	0.00	98549.00	5	Foreign	N	Y	5	Y	Below Dollar Threshold			PO BOX 32		BOUND BROOK	NJ	08805			USA	
JANEL INC	6000000000267	MWBE SDVOB OnlyCleaner Exter	Open	Commodities/Supplies	Authority Contract - Compet	8/21/2020	8/25/2020		Y	2/25/2022	347634.00	45341.42	45341.42	302292.58	4	Foreign	N	Y	3	Y	Discretionary Procurement			PO BOX 32		BOUND BROOK	NJ	08805			USA	
JANEL INC	6000000000211	MWBE SDVOB Only lubricant pe	Open	Commodities/Supplies	Authority Contract - Compet	6/13/2018	8/18/2018		Y	8/17/2020	189826.56	56085.12	181198.08	8628.48	6	Foreign	Y	Y	6	Y	Discretionary Procurement			PO BOX 32		BOUND BROOK	NJ	08805			USA	
JANEL INC	6000000000222	91-33-2356 Nosing Door Front	Completed	Commodities/Supplies	Authority Contract - Compet	10/9/2018	10/9/2018		Y	1/8/2020	111896.00	11189.60	81823.95	30072.05	2	Foreign	Y	Y	2	Y	Discretionary Procurement			PO BOX 32		BOUND BROOK	NJ	08805			USA	
JANEL INC	6000000000234	Gas Refrigerant 134A	Completed	Commodities/Supplies	Authority Contract - Compet	3/6/2019	3/6/2019		Y	3/5/2020	73072.80	8119.20	56834.40	16238.40	7	Foreign	Y	Y	6	Y	Discretionary Procurement			PO BOX 32		BOUND BROOK	NJ	08805			USA	
JANEL INC	6000000000254	MWBE SDVOB Only 91-35-2316 GL	Open	Commodities/Supplies	Authority Contract - Compet	12/17/2019	12/17/2019		Y	3/18/2021	43405.20	19291.20	19291.20	24114.00	3	Foreign	Y	Y	3	Y	Discretionary Procurement			PO BOX 32		BOUND BROOK	NJ	08805			USA	
JANEL INC	6000000000264	Alcohol Isopropyl	Open	Commodities/Supplies	Authority Contract - Compet	6/18/2020	6/18/2020		Y	6/22/2020	26220.00	26220.00	26220.00	0.00	2	Foreign	Y	N	0	Y	Below Dollar Threshold			PO BOX 32		BOUND BROOK	NJ	08805			USA	
JANEL INC	6000000000203	MWBE SDVOB Only Filters	Open	Commodities/Supplies	Authority Contract - Compet	3/16/2018	3/16/2018		Y	6/15/2020	107940.00	22397.55	96606.30	11333.70	5	Foreign	Y	Y	5	Y	Discretionary Procurement			PO BOX 32		BOUND BROOK	NJ	08805			USA	
JANEL INC	6000000000261	Alcohol Isopropyl 1 Pint bot	Completed	Commodities/Supplies	Authority Contract - Non-Co	4/20/2020	4/20/2020		Y	4/21/2020	39997.44	39997.44	39997.44	0.00	1	Foreign	Y	N	1	Y	Below Dollar Threshold	39997.44		PO BOX 32		BOUND BROOK	NJ	08805			USA	
JANEL INC	6000000000248	Epoy Adhesive Filling Compund	Open	Commodities/Supplies	Authority Contract - Compet	9/20/2019	9/20/2019		Y	9/17/2021	192896.40	20128.32	20128.32	172768.08	8	Foreign	Y	Y	8	Y	Discretionary Procurement			PO BOX 32		BOUND BROOK	NJ	08805			USA	
JANEL INC	6000000000254	MWBE SDVOB Only 91-33-4852 GL	Open	Commodities/Supplies	Authority Contract - Compet	12/18/2019	12/18/2019		Y	3/17/2021	122911.25	75853.80	75853.80	47057.45	3	Foreign	Y	Y	3	Y	Discretionary Procurement			PO BOX 32		BOUND BROOK	NJ	08805			USA	
JANEL INC	6000000000238	MWBE SDVOB Only Brake Assy	Open	Commodities/Supplies	Authority Contract - Compet	4/23/2019	4/23/2019		Y	7/21/2021	44080.00	29092.80	29092.80	14987.20	5	Foreign	Y	Y	5	Y	Discretionary Procurement			PO BOX 32		BOUND BROOK	NJ	08805			USA	
JANEL INC	6000000000248	Rubber and Gasket Adhesive	Open	Commodities/Supplies	Authority Contract - Compet	10/1/2019	10/1/2019		Y	9/30/2020	40158.72	13386.24	13386.24	26772.48	6	Foreign	Y	Y	5	Y	Discretionary Procurement			PO BOX 32		BOUND BROOK	NJ	08805			USA	
JANEL INC	6000000000186	MWBE SDVOB Small Bearing tap	Completed	Commodities/Supplies	Authority Contract - Compet	8/14/2017	8/14/2017		Y	11/13/2019	95724.00	15954.00	91496.19	4227.81	6	Foreign	Y	Y	6	Y	Discretionary Procurement			PO BOX 32		BOUND BROOK	NJ	08805			USA	
JANEL INC	6000000000218	MWBE SDVOB Small BEARING ASSE	Completed	Commodities/Supplies	Authority Contract - Compet	8/31/2018	8/31/2018		Y	11/29/2019	264928.00	43011.84	243889.60	21038.40	4	Foreign	Y	Y	4	Y	Discretionary Procurement			PO BOX 32		BOUND BROOK	NJ	08805			USA	
JANEL INC	6000000000240	MWBE SDVOB Only deicer granu	Open	Commodities/Supplies	Authority Contract - Compet	5/22/2019	5/22/2019		Y	5/21/2021	57523.20	1198.40	1198.40	56324.80	3	Foreign	Y	Y	3	Y	Discretionary Procurement			PO BOX 32		BOUND BROOK	NJ	08805			USA	
JANEL INC	6000000000270	MWBE SDVOB Only 91-35-2290 GL	Open	Commodities/Supplies	Authority Contract - Compet	10/8/2020	10/8/2020		Y	1/7/2022	149842.00	0.00	0.00	149842.00	3	Foreign	Y	Y	3	Y	Discretionary Procurement			PO BOX 32		BOUND BROOK	NJ	08805			USA	
JANEL INC	6000000000205	MWBE SDVOB Only Valve Assy an	Open	Commodities/Supplies	Authority Contract - Compet	5/16/2018	5/16/2018		Y	8/15/2020	203794.00	21452.00	86880.60	116913.40	5	Foreign	Y	Y	5	Y	Discretionary Procurement			PO BOX 32		BOUND BROOK	NJ	08805			USA	
JANEL INC	6000000000216	MWBE SDVOB Small	Open	Commodities/Supplies	Authority Contract - Compet	8/9/2018	8/9/2018		Y	8/10/2020	275558.40	63590.40	211968.00	63590.40	9	Foreign	Y	Y	7	Y	Discretionary Procurement			PO BOX 32		BOUND BROOK	NJ	08805			USA	
JANEL INC	6000000000272	MWBE SDVOB Only Sash Assembly	Open	Commodities/Supplies	Authority Contract - Compet	11/20/2020	11/20/2020		Y	2/19/2022	40422.00	6063.30	6063.30	34358.70	3	Foreign	Y	Y	3	Y	Discretionary Procurement			PO BOX 32		BOUND BROOK	NJ	08805			USA	
JANEL INC	6000000000261	Alcohol Isopropyl 100 wipe can	Open	Commodities/Supplies	Authority Contract - Non-Co	4/20/2020	4/20/2020		Y	4/21/2020	121219.20	121219.20	121219.20	0.00	1	Foreign	Y	N	1	Y	Emergency or Critical Need	121219.20		PO BOX 32		BOUND BROOK	NJ	08805			USA	
JANEL INC	6000000000253	MWBE SDVOB Only Cleaner Graf	Open	Commodities/Supplies	Authority Contract - Compet	11/14/2019	12/12/2019		Y	12/13/2021	42960.00	28640.00	28640.00	14320.00	4	NYS	N	Y	2	Y	Discretionary Procurement			PO BOX 32		BOUND BROOK	NJ	08805			USA	
JANEL INC	6000000000267	MWBE SDVOB Only 91-35-2294 WI	Open	Commodities/Supplies	Authority Contract - Compet	8/21/2020	8/21/2020		Y	11/18/2022	40662.00	16264.80	16264.80	24397.20	3	Foreign	Y	Y	3	Y	Discretionary Procurement			PO BOX 32		BOUND BROOK	NJ	08805			USA	
JANEL INC	6000000000222	MWBE SDVOB ONLY gripper footw	Completed	Commodities/Supplies	Authority Contract - Compet	10/15/2018	10/15/2018		Y	4/15/2020	48105.00	5345.00	42760.00	5345.00	7	Foreign	N	Y	5	Y	Discretionary Procurement			PO BOX 32		BOUND BROOK	NJ	08805			USA	
JANEL INC	6000000000221	DOB TENSIONER ASSEMBLY AUTOM	Open	Commodities/Supplies	Authority Contract - Compet	10/2/2018	10/2/2018		Y	1/1/2021	91567.50	18945.00	67254.75	24312.75	3	NYS	N	Y	2	Y	Below Dollar Threshold			PO BOX 32		BOUND BROOK	NJ	08805			USA	
JANEL INC	6000000000255	M WBE SDVOB SmallPaint Prese	Open	Commodities/Supplies	Authority Contract - Compet	1/10/2020	1/13/2020		Y	1/12/2021	34283.80	0.00	0.00	34283.80	6	Foreign	N	Y	5	Y	Discretionary Procurement			PO BOX 32		BOUND BROOK	NJ	08805			USA	
JANEL INC	6000000000264	MWBE SDVOB Only Hoses	Open	Commodities/Supplies	Authority Contract - Compet	6/29/2020	6/29/2020		Y	9/28/2022	34660.00	0.00	0.00	34660.00	7	Foreign	Y	Y	6	Y	Discretionary Procurement			PO BOX 32		BOUND BROOK	NJ	08805			USA	
JANEL INC	6000000000225	MWBE SDVOB Small	Open	Commodities/Supplies	Authority Contract - Compet	11/13/2018	11/13/2018		Y	11/13/2020	157423.20	21146.40	77536.80	79886.40	3	Foreign	Y	Y	2	Y	Discretionary Procurement			PO BOX 32		BOUND BROOK	NJ	08805			USA	
JANEL INC	6000000000256	MWBE SDVOB Only Bus Governor	Open	Commodities/Supplies	Authority Contract - Compet	1/28/2020	1/28/2020		Y	4/27/2022	36167.50	4042.25	4042.25	32125.25	8	Foreign	Y	Y	8	Y	Discretionary Procurement			PO BOX 32		BOUND BROOK	NJ	08805			USA	
JANEL INC	6000000000270	MWBE SDVOB Only lubricant pe	Open	Commodities/Supplies	Authority Contract - Compet	10/13/2020	10/13/2020		Y	10/12/2022	166682.88	21369.60	21369.60	145313.28	8	Foreign	Y	Y	8	Y	Discretionary Procurement			PO BOX 32		BOUND BROOK	NJ	08805			USA	
JANEL INC	6000000000242	MWBE SDVOB Only Cartridge Li	Open	Commodities/Supplies	Authority Contract - Compet	9/5/2019	9/5/2019		Y	12/3/2021	53824.00	14532.48	19107.52	34716.48	7	Foreign	Y	Y	7	Y	Discretionary Procurement			PO BOX 32		BOUND BROOK	NJ	08805			USA	
JANEL INC	6000000000220	MWBE SDVOB Small SHOCK ABSORB	Completed	Commodities/Supplies	Authority Contract - Compet	9/18/2018	9/18/2018		Y	12/17/2019	72306.00	13905.00	53395.20	18910.80	2	Foreign	Y	Y	2	Y	Discretionary Procurement			PO BOX 32		BOUND BROOK	NJ	08805			USA	
JANEL INC	6000000000212	STA Disinfectant Bleach	Open	Commodities/Supplies	Authority Contract - Compet	8/27/2018	8/27/2018		Y	8/27/2020	399381.98	186333.12	394142.04	5239.94	8	Foreign	Y	Y	5	N				PO BOX 32		BOUND BROOK	NJ	08805			USA	
JANEL INC	6000000000254	Brake Shoe Assembly	Open	Commodities/Supplies	Authority Contract - Compet	1/3/2020	1/3/2020		Y	4/2/2022	233391.60	41392.10	41392.10	191999.50	6	Foreign	Y	Y	6	Y	Discretionary Procurement			PO BOX 32		BOUND BROOK	NJ	08805			USA	
JANEL INC	6000000000195	MWBE SDVOB Only	Completed	Commodities/Supplies	Authority Contract - Compet	12/4/2017	12/4/2017		Y	12/4/2019	23328.00	5832.00	14580.00	8748.00	4	Foreign	Y	Y	4	Y	Discretionary Procurement			PO BOX 32		BOUND BROOK	NJ	08805			USA	
JANEL INC	6000000000259	MWBE SDVOB Only Module and Sw	Open	Commodities/Supplies	Authority Contract - Compet	3/18/2020	3/18/2020		Y	6/17/2022	57207.12	14301.78	14301.78	42905.34	5	Foreign	N	Y	5	Y	Discretionary Procurement			PO BOX 32		BOUND BROOK	NJ	08805			USA	
JANEL INC	6000000000243	Chemical Foam Grout	Completed	Commodities/Supplies	Authority Contract - Compet	6/7/2019	6/7/2019		Y	6/5/2020	197308.80	75441.60	119288.00	78020.80	8	Foreign	Y	Y	2	Y	Discretionary Procurement			PO BOX 32		BOUND BROOK	NJ	08805			USA	
JANEL INC	6000000000263	M WBE SDVOB Only-Cleaner for	Open	Commodities/Supplies	Authority Contract - Compet	5/28/2020	6/23/2020		Y	6/23/2022	39023.60	6252.40	6252.40	32771.20	8	Foreign	N	Y	2	Y	Discretionary Procurement			PO BOX 32		BOUND BROOK	NJ	08805			USA	
JANEL INC	6000000000240	MWBE SDVOB Only BELT A C CO	Open	Commodities/Supplies	Authority Contract - Compet	5/28/2019	5/28/2019		Y	8/27/2021	110181.00	21263.00	44459.00	65722.00	7	NYS	N	Y	7	Y	Discretionary Procurement			PO BOX 32		BOUND BROOK	NJ	08805			USA	
JANEL INC	6000000000222	MWBE SDVOB Only Nosing Door;	Completed	Commodities/Supplies	Authority Contract - Compet	10/17/2018	10/17/2018		Y	1/16/2020	94140.00	12552.00	78889.32	15250.68	4	Foreign	Y	Y	4	Y	Discretionary Procurement			PO BOX 32		BOUND BROOK	NJ	08805			USA	
JANEL INC	6000000000234	MWBE SDVOB Only Module	Open	Commodities/Supplies	Authority Contract - Compet	3/14/2019	3/14/2019		Y	6/13/2021	28453.50	6828.84	16692.72	11760.78	5	Foreign	Y	Y	5	Y	Discretionary Procurement			PO BOX 32		BOUND BROOK	NJ	08805			USA	
JANEL INC	6000000000230	Kit Gap Hider Steering Colum	Open	Commodities/Supplies	Authority Contract - Compet	1/17/2019	1/17/2019		Y	4/16/2021	38337.00	15629.70	31554.30	6782.70	5	Foreign	Y	N	5	Y	Discretionary Procurement			PO BOX 32		BOUND BROOK	NJ	08805			USA	
JANEL INC	6000000000225	MWBE SDVOB Only	Open	Commodities/Supplies	Authority Contract - Compet	11/19/2018	11/19/2018		Y	11/19/2020	134710.40	61300.80	123736.80	10973.60	3	Foreign	Y	Y	3	Y	Discretionary Procurement			PO BOX 32		BOUND BROOK	NJ	08805			USA	
JANEL INC	6000000000244	Gasket Eliminator Sealant	Open	Commodities/Supplies	Authority Contract - Compet	7/31/2019	7/31/2019		Y	7/30/2021	31228.80	15614.40	21469.80	9759.00	5	Foreign	Y	Y	5	Y	Discretionary Procurement			PO BOX 32		BOUND BROOK	NJ	08805			USA	
JANEL INC	6000000000249	MWBE SDVOB Only Cartridge	Open	Commodities/Supplies	Authority Contract - Compet	8/9/2019	8/9/2019		Y	11/6/2021	43246.50	6683.55	6683.55	36562.95	8	Foreign	Y	Y	8	Y	Discretionary Procurement			PO BOX 32		BOUND BROOK	NJ	08805			USA	
JANEL INC	6000000000231	Filter Element	Open	Commodities/Supplies	Authority Contract - Compet	1/30/2019	1/30/2019		Y	4/29/2021	79494.50	39962.10	65529.25	13965.25	5	Foreign	Y	Y	5	Y	Discretionary Procurement			PO BOX 32		BOUND BROOK	NJ	08805			USA	
JANEL INC	6000000000239	WMBE SDVOB Small-Cleaner all	Open	Commodities/Supplies	Authority Contract - Compet	5/16/2019	5/17/2019		Y	11/17/2020	110565.00	61916.40	79606.80	30958.20	8	Foreign	N	Y	7	Y	Discretionary Procurement			PO BOX 32		BOUND BROOK	NJ	08805			USA	
JANEL INC	6000000000261	Washroom Cleaner	Open	Commodities/Supplies	Authority Contract - Compet	5/29/2020	5/29/2020		Y	5/27/2022	102697.00	6627.84	6627.84	96069.16	3	Foreign	Y	Y	3	Y	Discretionary Procurement			PO BOX 32		BOUND BROOK	NJ	08805			USA	
JANEL INC	6000000000248	Alcohol Isopropyl	Open	Commodities/Supplies	Authority Contract - Compet	8/30/2019	8/30/2019		Y	8/27/2021	200332.80	43287.00	64944.60	135388.20	6	Foreign	Y	N	6	Y	Discretionary Procurement			PO BOX 32		BOUND BROOK	NJ	08805			USA	
JANEL INC	6000000000254	Extra Cut Polishing Compound	Open	Commodities/Supplies	Authority Contract - Compet	1/2/2020	1/2/2020		Y	1/1/2022	35363.40	6205.93	6205.93	29157.47	5	Foreign	Y	Y	4	Y	Below Dollar Threshold			PO BOX 32		BOUND BROOK	NJ	08805			USA	
JANEL INC	6000000000191	MWBE SDVOB Only BUS Wiper Arm	Completed	Commodities/Supplies	Authority Contract - Compet	10/13/2017	10/13/2017		Y	1/12/2020	60126.00	3644.00	46825.40	13300.60	6	Foreign	Y	Y	6	Y	Discretionary Procurement			PO BOX 32		BOUND BROOK	NJ	08805			USA	
JANEL INC	6000000000231	MWBE SDVOB Only Shift Selecto	Open	Commodities/Supplies	Authority Contract - Compet	1/28/2019	1/28/2019		Y	4/27/2021	70580.60	1245.54	1245.54	69335.06	6	Foreign	Y	Y	5	Y	Discretionary Procurement			PO BOX 32		BOUND BROOK	NJ	08805			USA	
JANEL INC	6000000000215	MWBE SDVOB Only	Completed	Commodities/Supplies	Authority Contract - Compet	7/30/2018	7/30/2018		Y	1/30/2020	229343.40	31363.20	125452.80	103890.60	3	Foreign	Y	Y	2	Y	Discretionary Procurement			PO BOX 32		BOUND BROOK	NJ	08805			USA	
JANEL INC	6000000000243	MWBE SDVOB Only HUBODOMETER	Open	Commodities/Supplies	Authority Contract - Compet	7/12/2019	7/12/2019		Y	10/11/2021	75187.00	31382.40	43641.15	31545.85	4	Foreign	Y	Y	4	Y	Discretionary Procurement			PO BOX 32		BOUND BROOK	NJ	08805			USA	
JANEL INC	6000000000238	Compressed Air Cleaner	Open	Commodities/Supplies	Authority Contract - Compet	4/26/2019	4/26/2019		Y	4/23/2021	141440.00	62239.04	97490.24	43949.76	4	Foreign	Y	Y	4	Y	Discretionary Procurement			PO BOX 32		BOUND BROOK	NJ	08805			USA	
JANEL INC	6000000000222	MWBE SDVOB ONLY gripper footw	Completed	Commodities/Supplies	Authority Contract - Compet	10/15/2018	10/15/2018		Y	4/15/2020	38484.00	6414.00	19242.00	19242.00	7	Foreign	N	Y	5	Y	Discretionary Procurement			PO BOX 32		BOUND BROOK	NJ	08805			USA	
JANEL INC	6000000000232	MWBE SDVOB Only Bus Valve Ass	Completed	Commodities/Supplies	Authority Contract - Compet	2/13/2019	2/13/2019		Y	5/12/2020	269460.00	76347.00	228591.90	40868.10	7	Foreign	Y	Y	2	Y	Discretionary Procurement			PO BOX 32		BOUND BROOK	NJ	08805			USA	
JANEL INC	6000000000264	Tuner and Control Cleaner	Open	Commodities/Supplies	Authority Contract - Compet	6/25/2020	6/25/2020		Y	6/24/2022	240292.80	21844.80	21844.80	218448.00	10	Foreign	Y	Y	7	N				PO BOX 32		BOUND BROOK	NJ	08805			USA	
JANEL INC	6000000000223	MWBE SDVOB Small Swab Super	Open	Commodities/Supplies	Authority Contract - Compet	10/22/2018	10/22/2018		Y	1/22/2021	24847.20	6426.00	22705.20	2142.00	7	Foreign	N	Y	5	Y	Discretionary Procurement			PO BOX 32		BOUND BROOK	NJ	08805			USA	
JANEL INC	6000000000265	MWBE SDVOB Only Water Pump Dr	Open	Commodities/Supplies	Authority Contract - Compet	7/10/2020	7/10/2020		Y	10/9/2022	18288.00	1520.19	1520.19	16767.81	5	NYS	N	Y	5	Y	Below Dollar Threshold			PO BOX 32		BOUND BROOK	NJ	08805			USA	
JANEL INC	6000000000268	All Purpose Colloidal cleaner	Open	Commodities/Supplies	Authority Contract - Compet	9/14/2020	9/14/2020		Y	9/13/2022	168590.40	6547.20	6547.20	162043.20	3	Foreign	Y	Y	3	Y	Discretionary Procurement			PO BOX 32		BOUND BROOK	NJ	08805			USA	
JANEL INC	6000000000254	MWBE SDVOB Only Starter Motor	Open	Commodities/Supplies	Authority Contract - Compet	12/20/2019	12/20/2019		Y	3/19/2021	122748.75	49754.16	49754.16	72994.59	4	Foreign	Y	Y	4	Y	Discretionary Procurement			PO BOX 32		BOUND BROOK	NJ	08805			USA	
JET INDUSTRIES, INC.	6000000000245	Small Pur Bus Muffler	Open	Commodities/Supplies	Authority Contract - Compet	8/15/2019	8/15/2019		Y	11/12/2021	37900.00	14060.90	17850.90	20049.10	4	Foreign	N	Y	1	Y	Below Dollar Threshold			38379 ABRUZZI DRIVE		WESTLAND	MI	48185			USA	
JOHN IACONO, INC	6000000000272	Acclimatization packages for A	Open	Commodities/Supplies	Authority Contract - Compet	12/3/2020	12/3/2020		Y	6/3/2021	42010.00	0.00	0.00	42010.00	2	NYS	N	Y	0	N				230 KNICKERBOCKER AVE		BOHEMIA	NY	11716			USA	
JOMARR PRODUCTS, INC.	6000000000264	SIG Automatic Fire Extinguish	Open	Commodities/Supplies	Authority Contract - Compet	6/22/2020	6/22/2020		Y	6/23/2020	17900.00	17900.00	17900.00	0.00	4	Foreign	N	Y	0	Y	Below Dollar Threshold			1000 MEADE ST	P O BOX 309	DUNMORE	PA	18512	309		USA	
J-TRACK LLC	6000000000260	BUS Deep Cleaning Disinfecting and A	Open	Commodities/Supplies	Authority Contract - Compet	4/3/2020	4/6/2020		Y	8/2/2020	522327.00	520795.00	520795.00	1532.00	2	NYS	N	N	0	Y	Emergency or Critical Need			2615 ULMER ST		FLUSHING	NY	11354			USA	
KAAS CONSTRUCTION	6000000000264	Emergency Roof Repairs of Faci	Open	Commodities/Supplies	Authority Contract - Compet	6/30/2020	6/30/2020		Y	6/29/2021	667925.00	16346.45	16346.45	651578.55	4	NYS	Y	Y	2	Y	Below Dollar Threshold			514 OCEAN PKWY, STE#5H		BROOKLYN	NY	11218			USA	
KAAS CONSTRUCTION	6000000000218	SERVICE- Repair AND Replacement	Open	Other Professional Serv	Authority Contract - Compet	8/27/2018	8/27/2018		Y	8/26/2019	99756.00	31966.68	96654.58	3101.42	3	NYS	Y	Y	3	N				514 OCEAN PKWY, STE#5H		BROOKLYN	NY	11218			USA	
KAMAN AUTOMATION	6000000000262	SIG Module Repair	Open	Commodities/Supplies	Authority Contract - Compet	8/21/2020	8/21/2020		Y	8/24/2020	63825.00	0.00	0.00	63825.00	2	Foreign	N	Y	0	Y	Below Dollar Threshold			295 NORTH ST, UNIT #3		TETERBORO	NJ	7608			USA	
KAMAN AUTOMATION	6000000000218	EANDE Safety Edge 04-23-7032	Completed	Commodities/Supplies	Authority Contract - Compet	8/14/2018	8/14/2018		Y	11/14/2019	72600.00	18150.00	72600.00	0.00	2	Foreign	N	Y	0	Y	Below Dollar Threshold			295 NORTH ST, UNIT #3		TETERBORO	NJ	7608			USA	
KAMAN AUTOMATION	6000000000228	Sub Predetermining Counter 09	Open	Commodities/Supplies	Authority Contract - Compet	12/3/2018	12/3/2018		Y	2/18/2020	99985.60	12585.60	99985.60	0.00	3	Foreign	N	Y	0	Y	Below Dollar Threshold			295 NORTH ST, UNIT #3		TETERBORO	NJ	7608			USA	
KAMAN AUTOMATION	6000000000242	SIG PLC Modules	Open	Commodities/Supplies	Authority Contract - Compet	6/19/2019	6/19/2019		Y	7/19/2019	98178.00	98178.00	98178.00	0.00	2	Foreign	N	Y	0	Y	Below Dollar Threshold			295 NORTH ST, UNIT #3		TETERBORO	NJ	7608			USA	
KAMAN AUTOMATION	6000000000248	SIG PLC Modules	Completed	Commodities/Supplies	Authority Contract - Compet	8/30/2019	8/30/2019		Y	9/30/2019	44607.00	1676.00	44607.00	0.00	2	Foreign	N	Y	0	Y	Below Dollar Threshold			295 NORTH ST, UNIT #3		TETERBORO	NJ	7608			USA	
KAMAN AUTOMATION	6000000000242	SIG PLC Modules	Open	Commodities/Supplies	Authority Contract - Compet	6/19/2019	6/19/2019		Y	7/19/2019	67898.00	63351.00	63351.00	4547.00	2	Foreign	N	Y	0	Y	Below Dollar Threshold			295 NORTH ST, UNIT #3		TETERBORO	NJ	7608			USA	
KAMAN AUTOMATION	6000000000253	Sub Predetermining Counter 09	Open	Commodities/Supplies	Authority Contract - Compet	2/18/2020	2/18/2020		Y	5/17/2022	209380.00	57760.00	57760.00	151620.00	5	Foreign	N	Y	2	Y	Below Dollar Threshold			295 NORTH ST, UNIT #3		TETERBORO	NJ	7608			USA	
KANE-DAVEY ASSOCIATES, INC.	6000000000248	INFORMAL 24 Axial Fan	Completed	Commodities/Supplies	Authority Contract - Compet	8/26/2019	8/26/2019		Y	11/4/2019	46000.08	46000.08	46000.08	0.00	3	Foreign	N	Y	2	Y	Below Dollar Threshold			2 SCHOONER LN	UNIT 12	MILFORD	CT	6460			USA	
KANEMATSU USA INC. - TEAM NISCA	6000000000268	Rev EPIC MetroCards	Open	Commodities/Supplies	Authority Contract - Compet	9/3/2020	9/3/2020		Y	12/2/2021	208000.00	0.00	0.00	208000.00	3	Foreign	N	Y	1	Y	Stock/QPL All vnd/Mnf/Aut			100 RANDOLP RD		SOMERSET	NJ	8873			USA	
KANEMATSU USA INC. - TEAM NISCA	6000000000233	EPIC MetroCards	Completed	Commodities/Supplies	Authority Contract - Compet	2/19/2019	2/19/2019		Y	5/18/2020	280000.00	190000.00	280000.00	0.00	2	Foreign	N	Y	1	N				100 RANDOLP RD		SOMERSET	NJ	8873			USA	
KAWASAKI RAIL CAR INC	6000000000175	SUB BUSHING	Completed	Commodities/Supplies	Authority Contract - Non-Co	3/14/2017	6/19/2017		Y	9/18/2019	109902.00	11272.00	101729.80	8172.20	1	NYS	N	N	0	Y	Sole Source	109902.00		29 WELLS AVE	BUILDING NO 4	YONKERS	NY	10701			USA	
KAWASAKI RAIL CAR INC	6000000000260	SUB DAMPER SUPPORT BUSHING	Open	Commodities/Supplies	Authority Contract - Non-Co	4/14/2020	4/14/2020		Y	7/13/2022	78375.00	0.00	0.00	78375.00	1	NYS	N	N	0	Y	Sole Source	78375.00		29 WELLS AVE	BUILDING NO 4	YONKERS	NY	10701			USA	
KAWASAKI RAIL CAR INC	6000000000263	SUB GASKET	Open	Commodities/Supplies	Authority Contract - Non-Co	5/27/2020	5/27/2020		Y	8/26/2022	93750.00	11250.00	11250.00	82500.00	1	NYS	N	N	0	Y	Sole Source	93750.00		29 WELLS AVE	BUILDING NO 4	YONKERS	NY	10701			USA	
KAWASAKI RAIL CAR INC	6000000000268	SUB ARC SHIELD	Open	Commodities/Supplies	Authority Contract - Non-Co	7/23/2020	7/27/2020		Y	10/27/2021	23100.00	0.00	0.00	23100.00	1	NYS	N	N	0	Y	Sole Source	23100.00		29 WELLS AVE	BUILDING NO 4	YONKERS	NY	10701			USA	
KAWASAKI RAIL CAR INC	6000000000271	SUB AUB2 ASSEMBLY	Open	Commodities/Supplies	Authority Contract - Non-Co	10/26/2020	10/26/2020		Y	1/25/2023	107436.00	0.00	0.00	107436.00	1	Foreign	N	Y	0	Y	Sole Source	107436.00		29 WELLS AVE

KAWASAKI RAIL CAR INC	6000000000211	SUB Spring Support Rod; 13-42	Open	Commodities/Supplies	Authority Contract - Compet	6/13/2018	6/13/2018		Y	9/14/2020	54756.00	7605.00	7605.00	47151.00	1	NYS	N	Y	0	Y	Below Dollar Threshold			29 WELLS AVE	BUILDING NO 4	YONKERS	NY	10701			USA	
KAWASAKI RAIL CAR INC	R34188	R188 - New and Converted Cars	Open	Other	Authority Contract - Compet	5/28/2010	5/28/2010		Y	2/26/2018	483722656.65	4636133.71	######	#######	1	NYS	N	Y	0	N				29 WELLS AVE	BUILDING NO 4	YONKERS	NY	10701			USA	
KAWASAKI RAIL CAR INC	6000000000243	SUB Cable Assembly; 13-60-425	Open	Commodities/Supplies	Authority Contract - Compet	7/3/2019	7/3/2019		Y	7/4/2019	27854.00	27854.00	27854.00	0.00	1	NYS	N	Y	0	Y	Below Dollar Threshold			29 WELLS AVE	BUILDING NO 4	YONKERS	NY	10701			USA	
KAWASAKI RAIL CAR INC	6000000000268	SUB OVERHAUL KIT	Open	Commodities/Supplies	Authority Contract - Non-Co	9/10/2020	9/14/2020		Y	12/14/2022	174956.25	0.00	0.00	174956.25	1	NYS	N	N	0	Y	Sole Source	174956.25		29 WELLS AVE	BUILDING NO 4	YONKERS	NY	10701			USA	
KAWASAKI RAIL CAR INC	6000000000247	SUB RUBBER SEAT	Open	Commodities/Supplies	Authority Contract - Non-Co	9/19/2019	9/20/2019		Y	12/20/2021	76755.00	8925.00	8925.00	67830.00	1	NYS	N	N	0	Y	Sole Source	76755.00		29 WELLS AVE	BUILDING NO 4	YONKERS	NY	10701			USA	
KAWASAKI RAIL CAR INC	6000000000262	SUB CBTC BRACKET	Open	Commodities/Supplies	Authority Contract - Non-Co	5/22/2020	5/22/2020		Y	5/27/2020	53040.72	0.00	0.00	53040.72	1	NYS	N	N	0	Y	Sole Source	53040.72		29 WELLS AVE	BUILDING NO 4	YONKERS	NY	10701			USA	
KAWASAKI RAIL CAR INC	0600000000000	TRIP COCK CABLE ASSEMBLY STYLE	Completed	Commodities/Supplies	Authority Contract - Non-Co	2/11/2016	2/11/2016		Y	5/11/2018	244951.10	9930.45	221780.05	23171.05	1	NYS	N	N	0	Y	Sole Source	244951.10		29 WELLS AVE	BUILDING NO 4	YONKERS	NY	10701			USA	
KAWASAKI RAIL CAR INC	6000000000241	SUB Glazing Rubber Assembly;	Completed	Commodities/Supplies	Authority Contract - Non-Co	6/5/2019	6/5/2019		Y	6/6/2019	25760.00	25760.00	25760.00	0.00	1	NYS	N	Y	0	Y	Below Dollar Threshold			29 WELLS AVE	BUILDING NO 4	YONKERS	NY	10701			USA	
KAWASAKI RAIL CAR INC	6000000000262	SUB GLAND PACKING	Open	Commodities/Supplies	Authority Contract - Non-Co	8/19/2020	8/19/2020		Y	11/18/2022	69300.00	0.00	0.00	69300.00	1	NYS	N	N	0	Y	Sole Source	69300.00		29 WELLS AVE	BUILDING NO 4	YONKERS	NY	10701			USA	
KAWASAKI RAIL CAR INC	6000000000219	SUB PRIMARY SPRING SET	Open	Commodities/Supplies	Authority Contract - Compet	9/13/2018	9/13/2018		Y	12/11/2020	122840.00	30710.00	39923.00	82917.00	2	NYS	N	Y	0	N				29 WELLS AVE	BUILDING NO 4	YONKERS	NY	10701			USA	
KAWASAKI RAIL CAR INC	6000000000277	Sub Booster Fan	Open	Commodities/Supplies	Authority Contract - Non-Co	10/29/2020	10/29/2020		Y	1/27/2023	78000.00	0.00	0.00	78000.00	1	NYS	N	N	0	Y	Sole Source	78000.00		29 WELLS AVE	BUILDING NO 4	YONKERS	NY	10701			USA	
KAWASAKI RAIL CAR INC	6000000000238	SUB AXLE SUPPORT	Open	Commodities/Supplies	Authority Contract - Non-Co	4/8/2019	4/8/2019		Y	7/8/2021	17352.00	7230.00	7230.00	10122.00	1	NYS	N	N	0	Y	Sole Source	17352.00		29 WELLS AVE	BUILDING NO 4	YONKERS	NY	10701			USA	
KAWASAKI RAIL CAR INC	6000000000190	SUB RUBBER CAP	Completed	Commodities/Supplies	Authority Contract - Non-Co	9/28/2017	9/28/2017		Y	12/27/2019	82720.00	22220.00	82720.00	0.00	1	NYS	N	N	0	Y	Sole Source	82720.00		29 WELLS AVE	BUILDING NO 4	YONKERS	NY	10701			USA	
KAWASAKI RAIL CAR INC	6000000000213	Fault Light Assy 19-60-0022	Open	Commodities/Supplies	Authority Contract - Non-Co	6/8/2018	6/8/2018		Y	9/4/2020	44000.00	18656.00	41184.00	2816.00	1	NYS	N	N	0	Y	Sole Source	44000.00		29 WELLS AVE	BUILDING NO 4	YONKERS	NY	10701			USA	
KAWASAKI RAIL CAR INC	6000000000244	SUB AIR SPRING ASSEMBLY	Open	Commodities/Supplies	Authority Contract - Non-Co	7/30/2019	7/30/2019		Y	10/29/2020	597367.80	149341.95	149341.95	448025.85	1	NYS	N	N	0	Y	Sole Source	597367.80		29 WELLS AVE	BUILDING NO 4	YONKERS	NY	10701			USA	
KAWASAKI RAIL CAR INC	6000000000192	Packing 13-60-2019	Open	Commodities/Supplies	Authority Contract - Compet	1/5/2018	1/5/2018		Y	4/3/2020	125085.00	15500.00	111910.00	13175.00	1	NYS	N	Y	0	Y	Below Dollar Threshold			29 WELLS AVE	BUILDING NO 4	YONKERS	NY	10701			USA	
KAWASAKI RAIL CAR INC	6000000000235	SUB RADIUS ARM SET	Open	Commodities/Supplies	Authority Contract - Non-Co	3/19/2019	3/19/2019		Y	6/18/2021	53654.40	26827.20	26827.20	26827.20	1	NYS	N	N	0	Y	Sole Source	53654.40		29 WELLS AVE	BUILDING NO 4	YONKERS	NY	10701			USA	
KAWASAKI RAIL CAR INC	6000000000268	SUB Balancer Cab Window; 13-	Open	Commodities/Supplies	Authority Contract - Compet	4/8/2020	4/8/2020		Y	7/8/2022	58565.00	0.00	0.00	58565.00	1	NYS	N	Y	0	Y	Below Dollar Threshold			29 WELLS AVE	BUILDING NO 4	YONKERS	NY	10701			USA	
KAWASAKI RAIL CAR INC	6000000000248	SUB BUSHING	Open	Commodities/Supplies	Authority Contract - Non-Co	10/3/2019	10/4/2019		Y	1/4/2022	78904.00	25362.00	25362.00	53542.00	1	NYS	N	N	0	Y	Sole Source	78904.00		29 WELLS AVE	BUILDING NO 4	YONKERS	NY	10701			USA	
KAWASAKI RAIL CAR INC	6000000000254	SUB RUBBER CAP	Open	Commodities/Supplies	Authority Contract - Non-Co	12/23/2019	12/24/2019		Y	3/23/2022	66000.00	25300.00	25300.00	40700.00	1	NYS	N	N	0	Y	Sole Source	66000.00		29 WELLS AVE	BUILDING NO 4	YONKERS	NY	10701			USA	
KAWASAKI RAIL CAR INC	6000000000245	SUB RADIAL BAR	Open	Commodities/Supplies	Authority Contract - Non-Co	10/9/2019	10/11/2019		Y	1/11/2022	100880.00	25220.00	25220.00	75660.00	1	NYS	N	N	0	Y	Sole Source	100880.00		29 WELLS AVE	BUILDING NO 4	YONKERS	NY	10701			USA	
KAWASAKI RAIL CAR INC	6000000000223	SUB WEAR PLATE	Open	Commodities/Supplies	Authority Contract - Non-Co	12/13/2018	12/13/2018		Y	3/12/2021	64000.00	24832.00	49632.00	14368.00	1	NYS	N	N	0	Y	Sole Source	64000.00		29 WELLS AVE	BUILDING NO 4	YONKERS	NY	10701			USA	
KAWASAKI RAIL CAR INC	6000000000228	SUB BUSHING	Open	Commodities/Supplies	Authority Contract - Non-Co	12/24/2018	12/24/2018		Y	3/23/2021	196878.00	101422.00	101422.00	95456.00	1	NYS	N	N	0	Y	Sole Source	196878.00		29 WELLS AVE	BUILDING NO 4	YONKERS	NY	10701			USA	
KAWASAKI RAIL CAR INC	6000000000212	SUB BOLT	Open	Commodities/Supplies	Authority Contract - Non-Co	6/15/2018	6/15/2018		Y	9/14/2020	51326.00	22630.10	34295.10	17030.90	1	NYS	N	N	0	Y	Sole Source	51326.00		29 WELLS AVE	BUILDING NO 4	YONKERS	NY	10701			USA	
KAWASAKI RAIL CAR INC	6000000000245	SUB RUBBER BOLSTER STOP	Open	Commodities/Supplies	Authority Contract - Non-Co	8/14/2019	8/15/2019		Y	11/12/2021	148572.40	27610.80	27610.80	120961.60	1	NYS	N	N	0	Y	Sole Source	148572.40		29 WELLS AVE	BUILDING NO 4	YONKERS	NY	10701			USA	
KAWASAKI RAIL CAR INC	6000000000277	SUB Maintenance Key Switch; 1	Open	Commodities/Supplies	Authority Contract - Compet	11/25/2020	11/25/2020		Y	2/27/2023	80850.00	0.00	0.00	80850.00	4	NYS	N	Y	0	Y	Below Dollar Threshold			29 WELLS AVE	BUILDING NO 4	YONKERS	NY	10701			USA	
KAWASAKI RAIL CAR INC	6000000000172	SUB AIR SPRING ASSEMBLY	Completed	Commodities/Supplies	Authority Contract - Non-Co	3/2/2017	3/2/2017		Y	5/31/2019	3318710.00	149341.95	######	1244516.25	1	NYS	N	N	0	Y	Sole Source	3318710.00		29 WELLS AVE	BUILDING NO 4	YONKERS	NY	10701			USA	
KAWASAKI RAIL CAR INC	6000000000232	SUB ENCODER	Open	Commodities/Supplies	Authority Contract - Non-Co	2/14/2019	2/14/2019		Y	5/14/2021	231700.00	165500.00	165500.00	66200.00	1	NYS	N	N	0	Y	Sole Source	231700.00		29 WELLS AVE	BUILDING NO 4	YONKERS	NY	10701			USA	
KAWASAKI RAIL CAR INC	6000000000250	SUB REPLACEMENT RUBBER BUSHIN	Open	Commodities/Supplies	Authority Contract - Non-Co	10/22/2019	10/22/2019		Y	9/11/2020	39600.00	19800.00	19800.00	19800.00	1	NYS	N	N	0	Y	Sole Source	39600.00		29 WELLS AVE	BUILDING NO 4	YONKERS	NY	10701			USA	
KAWASAKI RAIL CAR INC	6000000000240	SUB Crescent Bushing 16-42-2	Open	Commodities/Supplies	Authority Contract - Non-Co	5/23/2019	5/24/2019		Y	8/20/2021	25216.00	19700.00	19700.00	5516.00	1	NYS	N	N	0	Y	Sole Source	25216.00		29 WELLS AVE	BUILDING NO 4	YONKERS	NY	10701			USA	
KAWASAKI RAIL CAR INC	6000000000174	SUB ROD END BEARING	Open	Commodities/Supplies	Authority Contract - Non-Co	3/7/2017	3/7/2017		Y	6/6/2019	149730.00	19530.00	137130.00	12600.00	1	NYS	N	N	0	Y	Sole Source	149730.00		29 WELLS AVE	BUILDING NO 4	YONKERS	NY	10701			USA	
KAWASAKI RAIL CAR INC	6000000000194	SUB ARC SHIELD	Open	Commodities/Supplies	Authority Contract - Non-Co	11/16/2017	11/16/2017		Y	2/14/2020	83571.15	19285.65	72856.90	10714.25	1	NYS	N	N	0	Y	Sole Source	83571.15		29 WELLS AVE	BUILDING NO 4	YONKERS	NY	10701			USA	
KAWASAKI RAIL CAR INC	6000000000255	SUB LATERAL SHOCK PIN	Open	Commodities/Supplies	Authority Contract - Non-Co	1/24/2020	1/28/2020		Y	4/28/2022	73515.00	19012.50	19012.50	54502.50	1	NYS	N	N	0	Y	Sole Source	73515.00		29 WELLS AVE	BUILDING NO 4	YONKERS	NY	10701			USA	
KAWASAKI RAIL CAR INC	6000000000194	Cab Window Balancer 13-68-9067	Completed	Commodities/Supplies	Authority Contract - Compet	11/22/2017	11/22/2017		Y	2/20/2020	67349.75	23426.00	67349.75	0.00	1	Foreign	N	Y	0	Y	Below Dollar Threshold			29 WELLS AVE	BUILDING NO 4	YONKERS	NY	10701			USA	
KAWASAKI RAIL CAR INC	6000000000245	SUB LOCKING PLATE	Open	Commodities/Supplies	Authority Contract - Non-Co	8/16/2019	8/20/2019		Y	11/19/2021	40150.00	23287.00	23287.00	16863.00	1	NYS	N	N	0	Y	Sole Source	40150.00		29 WELLS AVE	BUILDING NO 4	YONKERS	NY	10701			USA	
KAWASAKI RAIL CAR INC	6000000000223	Sub Fuji Manual Releases Doo	Completed	Commodities/Supplies	Authority Contract - Non-Co	1/15/2019	1/15/2019		Y	1/18/2019	746600.00	746600.00	746600.00	0.00	1	NYS	N	N	0	Y	Sole Source	746600.00		29 WELLS AVE	BUILDING NO 4	YONKERS	NY	10701			USA	
KAWASAKI RAIL CAR INC	6000000000216	SUB Glass Bottom; 68-60-0113	Open	Commodities/Supplies	Authority Contract - Compet	8/13/2018	8/13/2018		Y	11/13/2020	48875.00	15151.25	29325.00	19550.00	2	NYS	N	Y	0	Y	Below Dollar Threshold			29 WELLS AVE	BUILDING NO 4	YONKERS	NY	10701			USA	
KAWASAKI RAIL CAR INC	6000000000209	SUB Maintenance Key Switch; 1	Open	Commodities/Supplies	Authority Contract - Compet	5/14/2018	5/14/2018		Y	8/14/2020	91429.60	41739.60	84473.00	6956.60	2	NYS	N	Y	0	N				29 WELLS AVE	BUILDING NO 4	YONKERS	NY	10701			USA	
KAWASAKI RAIL CAR INC	6000000000186	SUB RUBBER CAP	Open	Commodities/Supplies	Authority Contract - Non-Co	8/4/2017	8/4/2017		Y	11/1/2019	163268.00	44982.00	161068.88	2199.12	1	NYS	N	N	0	Y	Sole Source	163268.00		29 WELLS AVE	BUILDING NO 4	YONKERS	NY	10701			USA	
KAWASAKI RAIL CAR INC	6000000000208	SUB ROD END BEARING	Open	Commodities/Supplies	Authority Contract - Non-Co	5/7/2018	6/7/2018		Y	9/4/2020	126000.00	42126.00	89418.00	36582.00	1	NYS	N	N	0	Y	Sole Source	126000.00		29 WELLS AVE	BUILDING NO 4	YONKERS	NY	10701			USA	
KAWASAKI RAIL CAR INC	6000000000233	SUB BEARING ASSEMBLY	Open	Commodities/Supplies	Authority Contract - Compet	4/16/2019	4/16/2019		Y	7/16/2021	181875.00	41225.00	41225.00	140650.00	1	NYS	N	Y	0	N				29 WELLS AVE	BUILDING NO 4	YONKERS	NY	10701			USA	
KAWASAKI RAIL CAR INC	6000000000243	SUB RUBBER BUSHING	Open	Commodities/Supplies	Authority Contract - Non-Co	6/12/2019	6/12/2019		Y	10/21/2019	49490.00	39592.00	39592.00	9898.00	1	NYS	N	N	0	Y	Sole Source	49490.00		29 WELLS AVE	BUILDING NO 4	YONKERS	NY	10701			USA	
KAWASAKI RAIL CAR INC	6000000000240	SUB ROD END BEARING	Open	Commodities/Supplies	Authority Contract - Non-Co	5/20/2019	5/20/2019		Y	8/19/2021	142800.00	56700.00	56700.00	86100.00	1	NYS	N	N	0	Y	Sole Source	142800.00		29 WELLS AVE	BUILDING NO 4	YONKERS	NY	10701			USA	
KAWASAKI RAIL CAR INC	6000000000250	SUB SVGA Cable Installation;	Completed	Commodities/Supplies	Authority Contract - Compet	10/18/2019	10/18/2019		Y	10/19/2019	21519.00	21519.00	21519.00	0.00	1	NYS	N	Y	0	Y	Below Dollar Threshold			29 WELLS AVE	BUILDING NO 4	YONKERS	NY	10701			USA	
KAWASAKI RAIL CAR INC	6000000000249	Cam Switch 19-60-0762	Open	Commodities/Supplies	Authority Contract - Non-Co	10/3/2019	10/3/2019		Y	2/26/2021	495625.00	237900.00	237900.00	257725.00	1	NYS	N	N	0	Y	Sole Source	495625.00		29 WELLS AVE	BUILDING NO 4	YONKERS	NY	10701			USA	
KAWASAKI RAIL CAR INC	6000000000259	SUB Reactor	Open	Commodities/Supplies	Authority Contract - Compet	3/18/2020	3/18/2020		Y	3/25/2020	20572.80	0.00	0.00	20572.80	1	NYS	N	Y	0	Y	Below Dollar Threshold			29 WELLS AVE	BUILDING NO 4	YONKERS	NY	10701			USA	
KAWASAKI RAIL CAR INC	6000000000231	SUB BUSHING CENTER PIN	Open	Commodities/Supplies	Authority Contract - Non-Co	1/30/2019	1/30/2019		Y	4/29/2021	723440.00	453958.60	453958.60	269481.40	1	NYS	N	N	0	Y	Sole Source	723440.00		29 WELLS AVE	BUILDING NO 4	YONKERS	NY	10701			USA	
KAWASAKI RAIL CAR INC	6000000000185	SUB LATERAL SHOCK PIN	Completed	Commodities/Supplies	Authority Contract - Non-Co	7/26/2017	10/10/2017		Y	1/9/2020	98231.25	26566.80	98104.50	126.75	1	NYS	N	N	0	Y	Sole Source	98231.25		29 WELLS AVE	BUILDING NO 4	YONKERS	NY	10701			USA	
KAWASAKI RAIL CAR INC	6000000000253	SUB CONTACT	Open	Commodities/Supplies	Authority Contract - Non-Co	12/10/2019	12/11/2019		Y	3/10/2022	287042.00	69286.00	69286.00	217756.00	1	NYS	N	N	0	Y	Sole Source	287042.00		29 WELLS AVE	BUILDING NO 4	YONKERS	NY	10701			USA	
KAWASAKI RAIL CAR INC	6000000000225	Sub Fuji Manual Releases Doo	Completed	Commodities/Supplies	Authority Contract - Non-Co	1/15/2019	1/15/2019		Y	1/18/2019	746600.00	746600.00	746600.00	0.00	1	NYS	N	N	0	Y	Sole Source	746600.00		29 WELLS AVE	BUILDING NO 4	YONKERS	NY	10701			USA	
KAWASAKI RAIL CAR INC	6000000000225	SUB BOLSTER ANCHOR ASSEMBLY	Open	Commodities/Supplies	Authority Contract - Non-Co	11/16/2018	11/16/2018		Y	2/16/2021	73008.00	73008.00	73008.00	0.00	1	NYS	N	N	0	Y	Sole Source	73008.00		29 WELLS AVE	BUILDING NO 4	YONKERS	NY	10701			USA	
KAWASAKI RAIL CAR INC	6000000000202	SUB FUSE	Open	Commodities/Supplies	Authority Contract - Compet	4/25/2018	4/25/2018		Y	7/24/2020	98340.00	24585.00	80460.00	17880.00	1	NYS	N	Y	0	Y	Below Dollar Threshold			29 WELLS AVE	BUILDING NO 4	YONKERS	NY	10701			USA	
KAWASAKI RAIL CAR INC	6000000000195	Door Guide Plate 13-60-0911	Open	Commodities/Supplies	Authority Contract - Compet	1/23/2018	1/23/2018		Y	4/22/2020	22950.00	12600.00	22950.00	0.00	1	NYS	N	Y	0	Y	Below Dollar Threshold			29 WELLS AVE	BUILDING NO 4	YONKERS	NY	10701			USA	
KAWASAKI RAIL CAR INC	6000000000268	SUB Ballast Assembly; 13-42-8	Open	Commodities/Supplies	Authority Contract - Compet	9/11/2020	9/11/2020		Y	9/12/2020	21959.00	21959.00	21959.00	0.00	2	NYS	N	Y	0	Y	Below Dollar Threshold			29 WELLS AVE	BUILDING NO 4	YONKERS	NY	10701			USA	
KAWASAKI RAIL CAR INC	6000000000228	Cam Switch 19-60-0762	Completed	Commodities/Supplies	Authority Contract - Non-Co	11/30/2018	11/30/2018		Y	10/3/2019	406750.00	81350.00	406750.00	0.00	1	NYS	N	N	0	Y	Sole Source	406750.00		29 WELLS AVE	BUILDING NO 4	YONKERS	NY	10701			USA	
KAWASAKI RAIL CAR INC	6000000000202	Sub Booster Fan	Open	Commodities/Supplies	Authority Contract - Non-Co	4/24/2018	4/24/2018		Y	7/23/2020	74100.00	33150.00	68250.00	5850.00	1	NYS	N	N	0	Y	Sole Source	74100.00		29 WELLS AVE	BUILDING NO 4	YONKERS	NY	10701			USA	
KAWASAKI RAIL CAR INC	6000000000244	SUB LH RH Manual Locks and C	Open	Commodities/Supplies	Authority Contract - Non-Co	7/30/2019	7/30/2019		Y	10/29/2021	294000.00	84016.00	84016.00	209984.00	1	NYS	N	N	0	Y	Sole Source	294000.00		29 WELLS AVE	BUILDING NO 4	YONKERS	NY	10701			USA	
KAWASAKI RAIL CAR INC	6000000000228	SUB BIAS VALVE ASSEMBLY	Open	Commodities/Supplies	Authority Contract - Non-Co	12/6/2018	12/6/2018		Y	3/5/2021	567471.00	246261.00	347977.50	219493.50	1	NYS	N	N	0	Y	Sole Source	567471.00		29 WELLS AVE	BUILDING NO 4	YONKERS	NY	10701			USA	
KAWASAKI RAIL CAR INC	6000000000253	SUB LOCKING PLATE	Open	Commodities/Supplies	Authority Contract - Non-Co	12/4/2019	12/19/2019		Y	3/18/2022	35680.00	16502.00	16502.00	19178.00	1	NYS	N	N	0	Y	Sole Source	35680.00		29 WELLS AVE	BUILDING NO 4	YONKERS	NY	10701			USA	
KAWASAKI RAIL CAR INC	6000000000233	SUB LATERAL SHOCK ABSORBER AS	Open	Commodities/Supplies	Authority Contract - Compet	2/21/2019	2/21/2019		Y	5/21/2021	686312.00	233970.00	296362.00	389950.00	2	NYS	N	Y	0	N				29 WELLS AVE	BUILDING NO 4	YONKERS	NY	10701			USA	
KAWASAKI RAIL CAR INC	6000000000243	SUB RUBBER BUSHING	Open	Commodities/Supplies	Authority Contract - Non-Co	9/19/2019	9/20/2019		Y	12/20/2021	132663.60	15426.00	15426.00	117237.60	1	NYS	N	N	0	Y	Sole Source	132663.60		29 WELLS AVE	BUILDING NO 4	YONKERS	NY	10701			USA	
KAWASAKI RAIL CAR INC	6000000000227	Sub Booster Fan	Open	Commodities/Supplies	Authority Contract - Non-Co	12/17/2018	12/17/2018		Y	3/16/2021	42900.00	15600.00	23400.00	19500.00	1	Foreign	N	N	0	Y	Sole Source	42900.00		29 WELLS AVE	BUILDING NO 4	YONKERS	NY	10701			USA	
KAWASAKI RAIL CAR INC	6000000000229	Sub Fuji Manual Releases Doo	Completed	Commodities/Supplies	Authority Contract - Non-Co	1/15/2019	1/15/2019		Y	1/18/2019	190722.00	190722.00	190722.00	0.00	1	NYS	N	N	0	Y	Sole Source	190722.00		29 WELLS AVE	BUILDING NO 4	YONKERS	NY	10701			USA	
KAWASAKI RAIL CAR INC	6000000000255	SUB LATERAL SHOCK ABSORBER PL	Open	Commodities/Supplies	Authority Contract - Non-Co	4/2/2020	4/2/2020		Y	7/1/2022	36801.00	18400.50	18400.50	18400.50	1	NYS	N	N	0	Y	Sole Source	36801.00		29 WELLS AVE	BUILDING NO 4	YONKERS	NY	10701			USA	
KAWASAKI RAIL CAR INC	6000000000242	SUB BUSHING	Open	Commodities/Supplies	Authority Contract - Non-Co	9/19/2019	9/20/2019		Y	12/20/2021	23715.00	15810.00	15810.00	7905.00	1	NYS	N	N	0	Y	Sole Source	23715.00		29 WELLS AVE	BUILDING NO 4	YONKERS	NY	10701			USA	
KAWASAKI RAIL CAR INC	6000000000236	SUB RADIUS ARM SET	Open	Commodities/Supplies	Authority Contract - Non-Co	4/8/2019	4/8/2019		Y	7/8/2021	43224.00	18010.00	18010.00	25214.00	1	NYS	N	N	0	Y	Sole Source	43224.00		29 WELLS AVE	BUILDING NO 4	YONKERS	NY	10701			USA	
KAWASAKI RAIL CAR INC	6000000000241	SUB ARC SHIELD	Open	Commodities/Supplies	Authority Contract - Non-Co	6/12/2019	6/12/2019		Y	9/10/2021	378000.00	198450.00	226800.00	151200.00	1	NYS	N	N	0	Y	Sole Source	378000.00		29 WELLS AVE	BUILDING NO 4	YONKERS	NY	10701			USA	
KAWASAKI RAIL CAR INC	6000000000225	Sub Fuji Manual Releases Doo	Completed	Commodities/Supplies	Authority Contract - Non-Co	1/15/2019	1/15/2019		Y	1/18/2019	200760.00	200760.00	200760.00	0.00	1	NYS	N	N	0	Y	Sole Source	200760.00		29 WELLS AVE	BUILDING NO 4	YONKERS	NY	10701			USA	
KAWASAKI RAIL CAR INC	6000000000239	SUB URETHANE RUBBER SEAT	Open	Commodities/Supplies	Authority Contract - Compet	5/10/2019	5/10/2019		Y	8/9/2021	98000.00	44744.00	58744.00	39256.00	1	NYS	N	Y	0	Y	Below Dollar Threshold			29 WELLS AVE	BUILDING NO 4	YONKERS	NY	10701			USA	
KAWASAKI RAIL CAR INC	6000000000263	Sub Display Protection	Open	Commodities/Supplies	Authority Contract - Compet	6/11/2020	6/11/2020		Y	6/18/2020	16100.00	10465.00	10465.00	5635.00	1	NYS	N	Y	0	Y	Below Dollar Threshold			29 WELLS AVE	BUILDING NO 4	YONKERS	NY	10701			USA	
KAWASAKI RAIL CAR INC	6000000000186	SUB Ballast Assembly; Stock	Completed	Commodities/Supplies	Authority Contract - Compet	8/4/2017	8/4/2017		Y	11/3/2019	439180.00	92227.80	340364.50	98815.50	4	NYS	N	Y	0	N				29 WELLS AVE	BUILDING NO 4	YONKERS	NY	10701			USA	
KAWASAKI RAIL CAR INC	6000000000264	SUB Glazing Rubber; 13-60-556	Open	Commodities/Supplies	Authority Contract - Compet	6/25/2020	6/25/2020		Y	9/26/2022	17520.00	0.00	0.00	17520.00	1	NYS	N	Y	0	Y	Below Dollar Threshold			29 WELLS AVE	BUILDING NO 4	YONKERS	NY	10701			USA	
KAWASAKI RAIL CAR INC	6000000000244	SUB LH RH Manual Locks and C	Open	Commodities/Supplies	Authority Contract - Non-Co	7/30/2019	7/30/2019		Y	10/29/2021	357000.00	193200.00	193200.00	163800.00	1	NYS	N	N	0	Y	Sole Source	357000.00		29 WELLS AVE	BUILDING NO 4	YONKERS	NY	10701			USA	
KC ELECTRONIC DISTRIBUTORS, INC.	6000000000182	Sub Silicone Fusion Tape 13-6	Completed	Commodities/Supplies	Authority Contract - Compet	8/25/2017	8/25/2017		Y	11/24/2019	93645.00	12486.00	92396.40	1248.60	1	NYS	N	Y	0	Y	Below Dollar Threshold			186 N BELLE MEAD RD		E SETAUKET	NY	11733			USA	
KC ELECTRONIC DISTRIBUTORS, INC.	6000000000253	SUB Flexible Conduit; 13-42-7	Completed	Commodities/Supplies	Authority Contract - Compet	11/7/2019	11/7/2019		Y	11/8/2019	22155.00	22155.00	22155.00	0.00	4	NYS	N	Y	2	Y	Below Dollar Threshold			186 N BELLE MEAD RD		E SETAUKET	NY	11733			USA	
KELLERMEYER BERGENSONS SERVICES L	6000000000263	Class S Disinfection and Treatment of	Open	Other	Authority Contract - Compet	6/12/2020	6/12/2020		Y	6/11/2021	3477000.00	0.00	0.00	3477000.00	12	Foreign	N	Y	2	Y	Emergency or Critical Need			1575 HENTHORNE		MAUMEE	OH	43537			USA	
KELLY AND HAYES ELECTRICAL	6000000000271	DOB Battery Traction Hybrid	Open	Commodities/Supplies	Authority Contract - Compet	11/3/2020	11/4/2020		Y	11/4/2022	529184.88	0.00	0.00	529184.88	5	NYS	N	Y	2	Y	Below Dollar Threshold			66 Southern Blvd	SUPPLY OF L.I.,	NESCONSET	NY	11767			USA	
KELLY AND HAYES ELECTRICAL	6000000000228	DOB Battery Traction Hybrid	Open	Commodities/Supplies	Authority Contract - Compet	9/18/2018	9/19/2018		Y	9/18/2020	470220.00	284580.00	449820.00	20400.00	3	NYS	N	Y	0	N				66 Southern Blvd	SUPPLY OF L.I.,	NESCONSET	NY	11767			USA	
KELLY AND HAYES ELECTRICAL	6000000000222	MWBE SDVOB Small	Open	Commodities/Supplies	Authority Contract - Compet	10/18/2018	10/18/2018		Y	10/19/2020	81532.80	8582.40	45057.60	36475.20	7	NYS	N	Y	4	Y	Discretionary Procurement			66 Southern Blvd	SUPPLY OF L.I.,	NESCONSET	NY	11767			USA	
KETTEN WULF INC	6000000000272	EANDE Chain 04-14-3149	Open	Commodities/Supplies	Authority Contract - Compet	11/

KLEAR VIEW APPLIANCE CORP.	6000000000272	MWBE SDVOB Small HVAC	Open	Commodities/Supplies	Authority Contract - Compet	12/2/2020	12/2/2020		Y	3/2/2023	227950.00	0.00	0.00	227950.00	10	NYS	N	Y	4	Y	Below Dollar Threshold			3707 NOSTRAND AVE		BROOKLYN	NY	11235			USA							
KLEAR VIEW APPLIANCE CORP.	6000000000263	MWBE SDVOB Small HVAC Friedr	Open	Commodities/Supplies	Authority Contract - Compet	6/12/2020	6/12/2020		Y	9/12/2022	82400.00	0.00	0.00	82400.00	9	NYS	N	Y	6	Y	Below Dollar Threshold			3707 NOSTRAND AVE		BROOKLYN	NY	11235			USA							
KLEAR VIEW APPLIANCE CORP.	6000000000265	MWBE SDVOB Small HVAC Friedr	Open	Commodities/Supplies	Authority Contract - Compet	6/30/2020	6/30/2020		Y	9/30/2022	208775.00	0.00	0.00	208775.00	11	NYS	N	Y	5	Y	Below Dollar Threshold			3707 NOSTRAND AVE		BROOKLYN	NY	11235			USA							
KLEAR VIEW APPLIANCE CORP.	6000000000213	MWBE SDVOB Small Various Frie	Open	Commodities/Supplies	Authority Contract - Compet	6/29/2018	6/29/2018		Y	9/29/2020	202100.00	61830.00	130280.00	71820.00	4	NYS	N	Y	3	Y	Discretionary Procurement			3707 NOSTRAND AVE		BROOKLYN	NY	11235			USA							
KLEAR VIEW APPLIANCE CORP.	6000000000213	MWBE SDVOB Small FRIEDRICH AI	Open	Commodities/Supplies	Authority Contract - Compet	6/28/2018	6/28/2018		Y	9/28/2020	212975.00	87300.00	181350.00	31625.00	8	NYS	N	Y	6	Y	Discretionary Procurement			3707 NOSTRAND AVE		BROOKLYN	NY	11235			USA							
KLEN SPACE INC	6000000000264	Class U Disinfection and Treatment of	Open	Other	Authority Contract - Compet	6/24/2020	6/24/2020		Y	12/31/2021	3800000.00	811125.86	811125.86	2988874.14	10	NYS	N	Y	2	Y	Emergency or Critical Need			240 W 73RD ST, STE 1701		NEW YORK	NY	10023			USA							
KNORR BRAKE COMPANY LLC	6000000000192	SUB VV120T Overhaul Kit - 27	Open	Commodities/Supplies	Authority Contract - Non-Co	10/30/2017	10/30/2017		Y	1/29/2020	893412.00	201825.00	597402.00	296010.00	1	Foreign	N	N	0	Y	Sole Source	893412.00		1 ARTHUR PECK DRIVE		WESTMINSTER	MD	21157			USA							
KNORR BRAKE COMPANY LLC	6000000000188	SUB 18-68-8252 - single deliv	Completed	Commodities/Supplies	Authority Contract - Non-Co	9/1/2017	9/1/2017		Y	1/30/2019	115832.64	79634.94	115832.64	0.00	1	Foreign	N	N	0	Y	Sole Source	115832.64		1 ARTHUR PECK DRIVE		WESTMINSTER	MD	21157			USA							
KNORR BRAKE COMPANY LLC	6000000000223	SUB Spring Outer 18-68-6098	Open	Commodities/Supplies	Authority Contract - Non-Co	10/8/2018	10/8/2018		Y	1/4/2021	60249.00	14571.50	40619.00	19630.00	1	Foreign	N	N	0	Y	Sole Source	60249.00		1 ARTHUR PECK DRIVE		WESTMINSTER	MD	21157			USA							
KNORR BRAKE COMPANY LLC	6000000000277	SUB Motor Assembly 18-44-750	Open	Commodities/Supplies	Authority Contract - Non-Co	10/30/2020	10/30/2020		Y	1/28/2022	69230.00	0.00	0.00	69230.00	1	Foreign	N	N	0	Y	Sole Source	69230.00		1 ARTHUR PECK DRIVE		WESTMINSTER	MD	21157			USA							
KNORR BRAKE COMPANY LLC	6000000000242	SUB CARRIER VALVE	Open	Commodities/Supplies	Authority Contract - Non-Co	7/1/2019	7/1/2019		Y	10/1/2021	32648.50	15330.60	19305.20	13343.30	1	Foreign	N	N	0	Y	Sole Source	32648.50		1 ARTHUR PECK DRIVE		WESTMINSTER	MD	21157			USA							
KNORR BRAKE COMPANY LLC	6000000000218	SUB Check Spherical	Open	Commodities/Supplies	Authority Contract - Non-Co	9/5/2018	9/5/2018		Y	12/4/2020	91650.00	38834.25	81831.75	9818.25	1	Foreign	N	N	0	Y	Sole Source	91650.00		1 ARTHUR PECK DRIVE		WESTMINSTER	MD	21157			USA							
KNORR BRAKE COMPANY LLC	6000000000246	SUB VALVE ASSEMBLY	Open	Commodities/Supplies	Authority Contract - Non-Co	7/31/2019	8/1/2019		Y	11/1/2021	55378.80	16921.30	32304.30	23074.50	1	Foreign	N	N	0	Y	Sole Source	55378.80		1 ARTHUR PECK DRIVE		WESTMINSTER	MD	21157			USA							
KNORR BRAKE COMPANY LLC	6000000000233	SUB Valve Supply 18-38-0798	Open	Commodities/Supplies	Authority Contract - Non-Co	4/19/2019	4/22/2019		Y	7/19/2021	40976.00	18912.00	27580.00	13396.00	1	Foreign	N	N	0	Y	Sole Source	40976.00		1 ARTHUR PECK DRIVE		WESTMINSTER	MD	21157			USA							
KNORR BRAKE COMPANY LLC	6000000000195	SUB LEVELING VALVES	Open	Commodities/Supplies	Authority Contract - Compet	1/30/2018	1/30/2018		Y	4/29/2020	378000.00	182700.00	371700.00	6300.00	2	Foreign	N	Y	0	N				1 ARTHUR PECK DRIVE		WESTMINSTER	MD	21157			USA							
KNORR BRAKE COMPANY LLC	6000000000188	SUB 18-68-8253 - single deliv	Completed	Commodities/Supplies	Authority Contract - Non-Co	9/1/2017	9/1/2017		Y	1/30/2019	57916.32	57916.32	57916.32	0.00	1	Foreign	N	N	0	Y	Sole Source	57916.32		1 ARTHUR PECK DRIVE		WESTMINSTER	MD	21157			USA							
KNORR BRAKE COMPANY LLC	6000000000210	SUB COIL WIRE	Open	Commodities/Supplies	Authority Contract - Non-Co	5/23/2018	5/23/2018		Y	8/21/2020	134848.80	64552.62	134848.80	0.00	1	Foreign	N	N	0	Y	Sole Source	134848.80		1 ARTHUR PECK DRIVE		WESTMINSTER	MD	21157			USA							
KNORR BRAKE COMPANY LLC	6000000000235	VV120 Air Supply Unit	Completed	Commodities/Supplies	Authority Contract - Non-Co	3/21/2019	3/21/2019		Y	3/23/2019	990000.00	528000.00	990000.00	0.00	1	Foreign	N	N	0	Y	Sole Source	990000.00		1 ARTHUR PECK DRIVE		WESTMINSTER	MD	21157			USA							
KNORR BRAKE COMPANY LLC	6000000000258	SUB Contact Tip 18-46-8334	Open	Commodities/Supplies	Authority Contract - Non-Co	1/28/2020	1/28/2020		Y	1/30/2020	21450.00	0.00	0.00	21450.00	1	Foreign	N	N	0	Y	Sole Source	21450.00		1 ARTHUR PECK DRIVE		WESTMINSTER	MD	21157			USA							
KNORR BRAKE COMPANY LLC	6000000000251	SUB SEALING RING	Open	Commodities/Supplies	Authority Contract - Non-Co	11/13/2019	11/14/2019		Y	2/14/2022	43809.00	12885.00	12885.00	30924.00	1	Foreign	N	N	0	Y	Sole Source	43809.00		1 ARTHUR PECK DRIVE		WESTMINSTER	MD	21157			USA							
KNORR BRAKE COMPANY LLC	6000000000223	SUB Plunger Used in Magnet V	Open	Commodities/Supplies	Authority Contract - Non-Co	10/29/2018	10/29/2018		Y	1/25/2021	101854.25	35229.25	77254.25	24600.00	1	Foreign	N	N	0	Y	Sole Source	101854.25		1 ARTHUR PECK DRIVE		WESTMINSTER	MD	21157			USA							
KNORR BRAKE COMPANY LLC	6000000000270	SUB WIRE WOUND COIL	Open	Commodities/Supplies	Authority Contract - Non-Co	10/7/2020	10/12/2020		Y	1/12/2022	108800.00	0.00	0.00	108800.00	1	Foreign	N	N	0	Y	Sole Source	108800.00		1 ARTHUR PECK DRIVE		WESTMINSTER	MD	21157			USA							
KNORR BRAKE COMPANY LLC	6000000000252	SUB VALVE	Open	Commodities/Supplies	Authority Contract - Non-Co	11/19/2019	11/21/2019		Y	2/21/2022	62568.00	30588.80	30588.80	31979.20	1	Foreign	N	N	0	Y	Sole Source	62568.00		1 ARTHUR PECK DRIVE		WESTMINSTER	MD	21157			USA							
KNORR BRAKE COMPANY LLC	6000000000248	SUB Exhaust Valve 18-38-0800	Open	Commodities/Supplies	Authority Contract - Compet	9/27/2019	9/30/2019		Y	12/27/2021	26442.00	12712.50	12712.50	13729.50	2	Foreign	N	Y	0	Y	Below Dollar Threshold			1 ARTHUR PECK DRIVE		WESTMINSTER	MD	21157			USA							
KNORR BRAKE COMPANY LLC	6000000000269	SUB INLET VALVE ASSEMBLY	Open	Commodities/Supplies	Authority Contract - Compet	10/6/2020	10/7/2020		Y	1/7/2022	130312.00	0.00	0.00	130312.00	1	Foreign	N	N	0	Y	Sole Source	130312.00		1 ARTHUR PECK DRIVE		WESTMINSTER	MD	21157			USA							
KNORR BRAKE COMPANY LLC	6000000000195	SUB LEVELING VALVES	Open	Commodities/Supplies	Authority Contract - Compet	1/30/2018	1/30/2018		Y	4/29/2020	737100.00	351225.00	737100.00	0.00	2	Foreign	N	Y	0	N				1 ARTHUR PECK DRIVE		WESTMINSTER	MD	21157			USA							
KNORR BRAKE COMPANY LLC	6000000000246	SUB OH Kit for KM-6 Vent Valv	Open	Commodities/Supplies	Authority Contract - Non-Co	8/21/2019	8/22/2019		Y	11/18/2021	200000.00	56250.00	87500.00	112500.00	1	Foreign	N	N	0	Y	Sole Source	200000.00		1 ARTHUR PECK DRIVE		WESTMINSTER	MD	21157			USA							
KNORR BRAKE COMPANY LLC	6000000000209	SUB Sleeve Nylatron 18-68-8	Open	Commodities/Supplies	Authority Contract - Non-Co	5/22/2018	5/22/2018		Y	8/18/2020	56760.00	24624.60	56680.80	79.20	1	Foreign	N	N	0	Y	Sole Source	56760.00		1 ARTHUR PECK DRIVE		WESTMINSTER	MD	21157			USA							
KNORR BRAKE COMPANY LLC	6000000000258	SUB CAM DOG ASSEMBLY	Open	Commodities/Supplies	Authority Contract - Non-Co	3/11/2020	3/12/2020		Y	6/11/2021	36630.00	8910.00	8910.00	27720.00	1	Foreign	N	N	0	Y	Sole Source	36630.00		1 ARTHUR PECK DRIVE		WESTMINSTER	MD	21157			USA							
KNORR BRAKE COMPANY LLC	6000000000241	SUB VALVE REPLACEMENT CONTRAC	Open	Commodities/Supplies	Authority Contract - Non-Co	6/7/2019	6/7/2019		Y	11/5/2020	160200.00	97900.00	142400.00	17800.00	1	Foreign	N	N	0	Y	Sole Source	160200.00		1 ARTHUR PECK DRIVE		WESTMINSTER	MD	21157			USA							
KNORR BRAKE COMPANY LLC	6000000000263	SUB VALVE ASSEMBLY KIT	Open	Commodities/Supplies	Authority Contract - Non-Co	5/29/2020	6/3/2020		Y	9/3/2021	68357.50	9976.50	9976.50	58381.00	1	Foreign	N	N	0	Y	Sole Source	68357.50		1 ARTHUR PECK DRIVE		WESTMINSTER	MD	21157			USA							
KNORR BRAKE COMPANY LLC	6000000000220	SUB Adjuster with Plunger Ass	Open	Commodities/Supplies	Authority Contract - Non-Co	9/20/2018	9/20/2018		Y	12/18/2020	155000.00	27900.00	66650.00	88350.00	1	Foreign	N	N	0	Y	Sole Source	155000.00		1 ARTHUR PECK DRIVE		WESTMINSTER	MD	21157			USA							
KNORR BRAKE COMPANY LLC	6000000000263	SUB Valve Stage Set 18-44-77	Open	Commodities/Supplies	Authority Contract - Non-Co	6/8/2020	6/9/2020		Y	9/8/2021	184448.00	0.00	0.00	184448.00	1	Foreign	N	N	0	Y	Sole Source	184448.00		1 ARTHUR PECK DRIVE		WESTMINSTER	MD	21157			USA							
KNORR BRAKE COMPANY LLC	6000000000228	SUB Cylinder Assembly 18-13-	Completed	Commodities/Supplies	Authority Contract - Non-Co	12/28/2018	12/28/2018		Y	3/27/2020	128520.00	42840.00	74970.00	53550.00	1	Foreign	N	N	0	Y	Sole Source	128520.00		1 ARTHUR PECK DRIVE		WESTMINSTER	MD	21157			USA							
KNORR BRAKE COMPANY LLC	6000000000215	SUB Regulator Valve	Open	Commodities/Supplies	Authority Contract - Non-Co	9/14/2018	9/14/2018		Y	12/13/2020	74372.40	31888.44	67953.96	6418.44	1	Foreign	N	N	0	Y	Sole Source	74372.40		1 ARTHUR PECK DRIVE		WESTMINSTER	MD	21157			USA							
KNORR BRAKE COMPANY LLC	6000000000210	SUB VALVE ASSEMBLY	Open	Commodities/Supplies	Authority Contract - Non-Co	5/23/2018	5/23/2018		Y	8/21/2020	184665.00	42615.00	184665.00	0.00	1	Foreign	N	N	0	Y	Sole Source	184665.00		1 ARTHUR PECK DRIVE		WESTMINSTER	MD	21157			USA							
KNORR BRAKE COMPANY LLC	6000000000263	Repair of NYCOPAC Brake Cylind	Open	Other	Authority Contract - Non-Co	7/31/2020	7/31/2020		Y	7/29/2022	37440.00	4680.00	4680.00	32760.00	1	Foreign	N	N	0	Y	Sole Source	37440.00		1 ARTHUR PECK DRIVE		WESTMINSTER	MD	21157			USA							
KNORR BRAKE COMPANY LLC	6000000000192	SUB Overhaul Kit for VV120T D	Open	Commodities/Supplies	Authority Contract - Non-Co	10/30/2017	10/30/2017		Y	1/29/2020	378480.00	84360.00	251940.00	126540.00	1	Foreign	N	N	0	Y	Sole Source	378480.00		1 ARTHUR PECK DRIVE		WESTMINSTER	MD	21157			USA							
KNORR BRAKE COMPANY LLC	6000000000272	SUB REGULATOR VALVE	Open	Commodities/Supplies	Authority Contract - Non-Co	12/3/2020	12/7/2020		Y	3/7/2022	34352.50	0.00	0.00	34352.50	1	Foreign	N	N	0	Y	Sole Source	34352.50		1 ARTHUR PECK DRIVE		WESTMINSTER	MD	21157			USA							
KNORR BRAKE COMPANY LLC	6000000000243	SUB J-14-14 Relay Valve 18-	Completed	Commodities/Supplies	Authority Contract - Non-Co	7/3/2019	7/3/2019		Y	7/5/2019	30001.28	3750.16	30001.28	0.00	1	Foreign	N	N	0	Y	Sole Source	30001.28		1 ARTHUR PECK DRIVE		WESTMINSTER	MD	21157			USA							
KNORR BRAKE COMPANY LLC	6000000000233	SUB Connector 18-68-9103 AP	Open	Commodities/Supplies	Authority Contract - Non-Co	1/29/2019	2/8/2019		Y	5/7/2021	106925.00	13747.50	32077.50	74847.50	1	Foreign	N	N	0	N		106925.00		1 ARTHUR PECK DRIVE		WESTMINSTER	MD	21157			USA							
KNORR BRAKE COMPANY LLC	6000000000274	SUB Cam 18-46-8250	Open	Commodities/Supplies	Authority Contract - Non-Co	12/23/2020	12/23/2020		Y	12/24/2020	15500.00	0.00	0.00	15500.00	1	Foreign	N	N	0	Y	Sole Source	15500.00		1 ARTHUR PECK DRIVE		WESTMINSTER	MD	21157			USA							
KOBO USA, LLC	6000000000269	EANDE 35HDM Step Chain 04-14-3	Open	Commodities/Supplies	Authority Contract - Compet	10/5/2020	10/5/2020		Y	10/5/2021	201950.00	0.00	0.00	201950.00	2	Foreign	N	Y	0	Y	Below Dollar Threshold			115 W. LAKE DR, #200		GLENDALE HEIGHTS	IL	60139			USA							
KOBO USA, LLC	6000000000224	EANDE 42 Ton Step Chain 04-14-	Open	Commodities/Supplies	Authority Contract - Compet	10/30/2018	10/30/2018		Y	1/30/2020	98700.00	31500.00	98700.00	0.00	2	Foreign	N	Y	0	Y	Below Dollar Threshold			115 W. LAKE DR, #200		GLENDALE HEIGHTS	IL	60139			USA							
KOBO USA, LLC	6000000000220	EANDE 35HDM Step Chain 04-14-3	Open	Commodities/Supplies	Authority Contract - Compet	9/18/2018	9/18/2018		Y	12/20/2019	722750.00	59000.00	722750.00	0.00	2	Foreign	N	Y	0	N				115 W. LAKE DR, #200		GLENDALE HEIGHTS	IL	60139			USA							
KOPPERS INC	6000000000247	TRK Fiberglass Bars For Insul	Open	Commodities/Supplies	Authority Contract - Compet	9/12/2019	9/12/2019		Y	9/19/2019	121500.00	121500.00	121500.00	0.00	1	Foreign	N	Y	0	Y	Below Dollar Threshold			436 SEVENTH AVENUE	R AND UP SALES	PITTSBURGH	PA	15219			USA							
KOPPERS INC	6000000000255	TRK Insulated Joint Assembly	Open	Commodities/Supplies	Authority Contract - Compet	1/9/2020	1/9/2020		Y	1/8/2021	234780.00	145340.00	145340.00	89440.00	3	Foreign	N	Y	0	Y	Emergency or Critical Need			436 SEVENTH AVENUE	R AND UP SALES	PITTSBURGH	PA	15219			USA							
KOPPERS INC	6000000000237	TRK Insulated Joint Assemblie	Completed	Commodities/Supplies	Authority Contract - Compet	4/11/2019	4/11/2019		Y	4/10/2020	1178800.00	896730.00	######	0.00	2	Foreign	N	Y	0	Y	Emergency or Critical Need			436 SEVENTH AVENUE	R AND UP SALES	PITTSBURGH	PA	15219			USA							
KOPPERS INC	6000000000261	TRK Insulated Joint Assemblie	Open	Commodities/Supplies	Authority Contract - Compet	6/1/2020	6/1/2020		Y	5/31/2021	663000.00	0.00	0.00	663000.00	2	Foreign	N	Y	0	Y	Emergency or Critical Need			436 SEVENTH AVENUE	R AND UP SALES	PITTSBURGH	PA	15219			USA							
KOPPERS INC	6000000000232	TRK Insulated Joint Assemblie	Open	Commodities/Supplies	Authority Contract - Compet	2/11/2019	2/11/2019		Y	2/10/2020	674250.00	314650.00	674250.00	0.00	2	Foreign	N	Y	0	Y	Emergency or Critical Need			436 SEVENTH AVENUE	R AND UP SALES	PITTSBURGH	PA	15219			USA							
KOPPERS INC	6000000000264	TRK Insulated Joint Assembly	Open	Commodities/Supplies	Authority Contract - Compet	6/24/2020	6/24/2020		Y	6/29/2020	121800.00	0.00	0.00	121800.00	2	Foreign	N	Y	0	Y	Below Dollar Threshold			436 SEVENTH AVENUE	R AND UP SALES	PITTSBURGH	PA	15219			USA							
KOPPERS INC	6000000000263	TRK Insulated Joint Assemblie	Open	Commodities/Supplies	Authority Contract - Compet	6/1/2020	6/1/2020		Y	5/31/2021	304850.00	0.00	0.00	304850.00	2	Foreign	N	Y	0	Y	Emergency or Critical Need			436 SEVENTH AVENUE	R AND UP SALES	PITTSBURGH	PA	15219			USA							
KRATOS PUBLIC SAFETY AND SECURITY	CS212282	Electronic Security System Atl	Open	Design and Construction	Authority Contract - Compet	12/24/2014	12/24/2014		Y	5/31/2018	8724077.58	436203.89	######	0.00	5	Foreign	N	Y	1	Y	Re-Bid/ Re-Solicited			4820 EASTGATE MALL, ST	4820 EASTGATE	SAN DIEGO	CA	92121			USA							
L AND W EXPRESS VAN SERVICES CORP	6000000000264	Essential Connector Service - Commu	Open	Other	Authority Contract - Compet	6/26/2020	6/26/2020		Y	8/10/2020	180000.00	25440.00	25440.00	154560.00	0	NYS	N	N	0	Y	Emergency or Critical Need			4216 8TH AVE		BROOKLYN	NY	11232			USA							
L.B. ELECTRIC SUPPLY CO. INC.	6000000000222	MWBE SDVOB Only FLUORESCENT	Open	Commodities/Supplies	Authority Contract - Compet	10/12/2018	10/12/2018		Y	1/11/2020	304617.50	38285.63	210715.19	93902.31	10	NYS	Y	Y	8	Y	Discretionary Procurement			5202 NEW UTRECHT AVE		BROOKLYN	NY	11219			USA							
L.B. ELECTRIC SUPPLY CO. INC.	6000000000224	MWBE SDVOB Only Various UV Pr	Open	Commodities/Supplies	Authority Contract - Compet	11/2/2018	11/2/2018		Y	2/1/2020	36069.00	15302.00	34976.00	1093.00	6	NYS	Y	Y	4	Y	Discretionary Procurement			5202 NEW UTRECHT AVE		BROOKLYN	NY	11219			USA							
L.B. ELECTRIC SUPPLY CO. INC.	6000000000265	MWBE SDVOB Only LAMP FLUORES	Open	Commodities/Supplies	Authority Contract - Compet	7/20/2020	7/20/2020		Y	10/19/2021	83300.00	9924.60	9924.60	73375.40	19	NYS	Y	Y	17	Y	Discretionary Procurement			5202 NEW UTRECHT AVE		BROOKLYN	NY	11219			USA							
L.B. ELECTRIC SUPPLY CO. INC.	6000000000258	MWBE SDVOB Only LED LAMP WH	Open	Commodities/Supplies	Authority Contract - Compet	1/28/2020	1/28/2020		Y	4/27/2021	455200.00	232152.00	232152.00	223048.00	14	NYS	Y	Y	14	Y	Discretionary Procurement			5202 NEW UTRECHT AVE		BROOKLYN	NY	11219			USA							
L.B. ELECTRIC SUPPLY CO. INC.	6000000000268	MWBE SDVOB Only Signal Cables	Open	Commodities/Supplies	Authority Contract - Compet	7/28/2020	7/28/2020		Y	1/27/2021	19319.50	0.00	0.00	19319.50	6	NYS	Y	Y	5	Y	Discretionary Procurement			5202 NEW UTRECHT AVE		BROOKLYN	NY	11219			USA							
L.B. ELECTRIC SUPPLY CO. INC.	6000000000251	MWBE SDVOB Only CURRENT COLLE	Open	Commodities/Supplies	Authority Contract - Compet	10/29/2019	10/31/2019		Y	1/29/2022	451850.00	176221.50	176221.50	275628.50	8	NYS	Y	Y	6	Y	Below Dollar Threshold			5202 NEW UTRECHT AVE		BROOKLYN	NY	11219			USA							
L.B. FOSTER COMPANY	6000000000256	MOW FTRK 01-80-1085 84C BIME	Open	Commodities/Supplies	Authority Contract - Compet	2/3/2020	2/3/2020		Y	2/2/2021	2967151.10	1468821.76	######	1498329.34	3	Foreign	N	Y	0	N				415 HOLIDAY DRIVE		PITTSBURGH	PA	15220	2793		USA							
L.B. FOSTER COMPANY	6000000000268	TRK Fiberglass Post Assembly	Open	Commodities/Supplies	Authority Contract - Compet	9/3/2020	9/3/2020		Y	9/2/2021	101895.00	0.00	0.00	101895.00	5	Foreign	N	Y	0	N				415 HOLIDAY DRIVE		PITTSBURGH	PA	15220	2793		USA							
L.B. FOSTER COMPANY	6000000000243	MOW FTK01-80-1452 78 FT UND	Open	Commodities/Supplies	Authority Contract - Compet	7/9/2019	7/9/2019		Y	7/8/2020	611396.80	185740.80	464352.00	147044.80	3	Foreign	N	Y	0	N				415 HOLIDAY DRIVE		PITTSBURGH	PA	15220	2793		USA							
L.B. FOSTER COMPANY	6000000000255	TRK Anchor Type F 01-02-130	Open	Commodities/Supplies	Authority Contract - Compet	1/15/2020	1/15/2020		Y	1/14/2021	49000.00	24500.00	24500.00	24500.00	2	Foreign	N	Y	0	Y	Below Dollar Threshold			415 HOLIDAY DRIVE		PITTSBURGH	PA	15220	2793		USA							
L.B. FOSTER COMPANY	6000000000270	TRK Type F Rail Anchor 01-02	Open	Commodities/Supplies	Authority Contract - Compet	10/8/2020	10/8/2020		Y	10/7/2021	29253.00	0.00	0.00	29253.00	2	Foreign	N	Y	0	Y	Below Dollar Threshold			415 HOLIDAY DRIVE		PITTSBURGH	PA	15220	2793		USA							
L.K. COMSTOCK AND COMPANY, INC.	P36699	Design and Constr of a New Substatic	Open	Design and Construction	Authority Contract - Compet	8/17/2017	8/16/2017		Y	11/17/2020	39600000.00	6394366.87	######	1800843.42	4	NYS	N	N	0	N				350 7TH AVE		NEW YORK	NY	10001			USA							
LAIRD PLASTICS INC.	6000000000243	SUB Panel Polycarbonate; 68-	Open	Commodities/Supplies	Authority Contract - Compet	7/18/2019	7/18/2019		Y	10/19/2020	80500.00	52164.00	62629.00	17871.00	2	Foreign	N	Y	0	Y	Below Dollar Threshold			1650 REPUBLIC RD		HUNTINGDON VALLEY	PA	19006			USA							
LAIRD PLASTICS INC.	6000000000265	Glazing 68-60-2804	Open	Commodities/Supplies	Authority Contract - Compet	9/29/2020	9/29/2020		Y	12/28/2022	43780.00	2985.00	2985.00	40795.00	3	Foreign	N	Y	1	Y	Below Dollar Threshold			1650 REPUBLIC RD		HUNTINGDON VALLEY	PA	19006			USA							
LAIRD PLASTICS INC.	6000000000274	SUB Polycarbonate Panel; 68-6	Open	Commodities/Supplies	Authority Contract - Compet	12/28/2020	12/28/2020		Y	3/28/2023	123200.00	0.00	0.00	123200.00	17	Foreign	N	Y	3	Y	Below Dollar Threshold			1650 REPUBLIC RD		HUNTINGDON VALLEY	PA	19006			USA							
LAIRD PLASTICS INC.	6000000000203	SUB Glazing Assembly; 68-46-1	Open	Commodities/Supplies	Authority Contract - Compet	3/20/2018	3/20/2018		Y	6/22/2020	39500.00	7900.00	25675.00	13825.00	1	Foreign	N	Y	0	Y	Below Dollar Threshold			1650 REPUBLIC RD		HUNTINGDON VALLEY	PA	19006			USA							
LASER DESIGN	6000000000269	BUS PORTABLE 3D LASER SCANNER	Open	Commodities/Supplies	Authority Contract - Compet	9/29/2020	9/29/2020		Y	12/31/2020	37311.00	20873.00	20873.00	16438.00	1	Foreign	N	Y	0	Y	Below Dollar Threshold			5900 GOLDEN HILLS DR		GOLDEN VALLEY	MN	55416			USA							
LEAL PETERBILT OF NEW YORK CITY	6000000000268	DOB 97-86-5011 COMPRESSOR AI	Open	Commodities/Supplies	Authority Contract - Compet	9/16/2020	9/16/2020		Y	12/15/2021	50154.40	47019.75	47019.75	3134.65	5	NYS	N	Y	0	Y	Below Dollar Threshold			77 MILL RD		RONKONKOMA	NY	11779			USA							
LEAL PETERBILT OF NEW YORK CITY	6000000000263	DOB FRONT SUSPENSION SHOCK A	Open	Commodities/Supplies	Authority Contract - Compet	7/1/2020	7/1/2020		Y	10/31/2021	28265.00	0.00	0.00	28265.00	5	NYS	N	Y	0	Y	Below Dollar Threshold			77 MILL RD		RONKONKOMA	NY	11779			USA							
LEAL PETERBILT OF NEW YORK CITY	6000000000264	SUB Diaphragm 18-44-1484	Open	Commodities/Supplies	Authority Contract - Compet	6/29/2020	6/29/2020		Y	6/30/2020	41935.00	41935.00	41935.00	0.00	3	NYS	N	Y	0	Y	Below Dollar Threshold			77 MILL RD		RONKONKOMA	NY	11779			USA							
LEAL PETERBILT OF NEW YORK CITY	6000000000268	BUS Filter	Open	Commodities/Supplies	Authority Contract - Compet	9/14/2020	9/14/2020		Y	12/13/2022	595350.00	0.00	0.00	595350.00	6	NYS	N	Y	0	Y	Below Dollar Threshold			77 MILL RD		RONKONKOMA	NY	11779			USA							
LEAL PETERBILT OF NEW YORK CITY	6000000000262	DOB Belt V Ribbed Water Pum	Open	Commodities/Supplies	Authority Contract - Compet	5/15/2020	5/15/2020		Y	8/14/2022	99204.00	11337.66	11337.66	87866.40	3	NYS	N	Y	1	Y	Below Dollar Threshold			77 MILL RD		RONKONKOMA	NY	11779			USA							
LEAL PETERBILT OF NEW YORK CITY	6000000000270	DOB Engine Crankcase Breathe	Open	Commodities/Supplies	Authority Contract - Compet	10/7/2020	10/7/2020

LECLERC'S ELECTRIC CORP	6000000000268	MWBE SDVOB Only Brake 04-37-	Open	Commodities/Supplies	Authority Contract - Compet	7/20/2020	7/20/2020		Y	7/20/2021	52620.00	26310.00	26310.00	26310.00	2	NYS	Y	Y	2	Y	Discretionary Procurement			134-28 230TH ST		LAURELTON	NY	11413			USA	
LECLERC'S ELECTRIC CORP	6000000000242	MWBE SDVOB Only Liner Paint	Open	Commodities/Supplies	Authority Contract - Compet	7/2/2019	7/2/2019		Y	10/1/2021	50478.00	16356.00	20445.00	30033.00	2	NYS	Y	Y	2	Y	Discretionary Procurement			134-28 230TH ST		LAURELTON	NY	11413			USA	
LECLERC'S ELECTRIC CORP	6000000000243	MWBE SDVOB Only Handrail Guid	Open	Commodities/Supplies	Authority Contract - Compet	9/17/2019	9/17/2019		Y	12/17/2020	41940.00	10485.00	10485.00	31455.00	4	NYS	Y	Y	4	Y	Discretionary Procurement			134-28 230TH ST		LAURELTON	NY	11413			USA	
LECLERC'S ELECTRIC CORP	6000000000268	DOB Batter Charger Yukon Depo	Open	Commodities/Supplies	Authority Contract - Compet	9/11/2020	9/11/2020		Y	10/12/2020	22830.00	0.00	0.00	22830.00	3	NYS	N	Y	2	Y	Below Dollar Threshold			134-28 230TH ST		LAURELTON	NY	11413			USA	
LECLERC'S ELECTRIC CORP	6000000000267	MWBE SDVOB Only Block 04-13-	Open	Commodities/Supplies	Authority Contract - Compet	8/27/2020	8/27/2020		Y	8/27/2021	30338.00	0.00	0.00	30338.00	3	NYS	Y	Y	3	Y	Discretionary Procurement			134-28 230TH ST		LAURELTON	NY	11413			USA	
LECLERC'S ELECTRIC CORP	6000000000195	MWBE SDVOB Only Filter Air	Open	Commodities/Supplies	Authority Contract - Compet	12/5/2017	12/5/2017		Y	12/6/2019	68318.40	1271.04	37019.04	31299.36	9	NYS	Y	Y	8	Y	Discretionary Procurement			134-28 230TH ST		LAURELTON	NY	11413			USA	
LECLERC'S ELECTRIC CORP	6000000000268	SIG Drum Storage Locker	Open	Commodities/Supplies	Authority Contract - Compet	9/2/2020	9/2/2020		Y	9/3/2020	41588.00	0.00	0.00	41588.00	2	NYS	Y	Y	1	Y	Below Dollar Threshold			134-28 230TH ST		LAURELTON	NY	11413			USA	
LECLERC'S ELECTRIC CORP	6000000000261	EANDE Portable Power Monitor	Open	Commodities/Supplies	Authority Contract - Compet	5/26/2020	5/26/2020		Y	5/27/2020	18357.00	18357.00	18357.00	0.00	3	NYS	Y	Y	1	Y	Below Dollar Threshold			134-28 230TH ST		LAURELTON	NY	11413			USA	
LECLERC'S ELECTRIC CORP	6000000000252	EANDE Brake 04-13-3066	Open	Commodities/Supplies	Authority Contract - Compet	11/18/2019	11/18/2019		Y	2/18/2021	38178.00	19089.00	19089.00	19089.00	2	NYS	Y	Y	1	Y	Below Dollar Threshold			134-28 230TH ST		LAURELTON	NY	11413			USA	
LECLERC'S ELECTRIC CORP	6000000000251	Furnish Deliver and Install a Power T	Open	Other	Authority Contract - Compet	11/20/2019	11/20/2019		Y	11/19/2020	463995.00	446670.00	446670.00	17325.00	1	NYS	Y	Y	1	Y	Emergency or Critical Need			134-28 230TH ST		LAURELTON	NY	11413			USA	
LECLERC'S ELECTRIC CORP	6000000000252	MWBE SDVOB Only Brake Assembl	Open	Commodities/Supplies	Authority Contract - Compet	11/20/2019	11/20/2019		Y	11/22/2019	27946.00	27946.00	27946.00	0.00	4	NYS	Y	Y	4	Y	Discretionary Procurement			134-28 230TH ST		LAURELTON	NY	11413			USA	
LECLERC'S ELECTRIC CORP	6000000000257	TRK Gen-Set with Enclosure	Open	Commodities/Supplies	Authority Contract - Compet	2/20/2020	2/20/2020		Y	2/21/2020	277721.00	277721.00	277721.00	0.00	4	NYS	Y	Y	3	Y	Below Dollar Threshold			134-28 230TH ST		LAURELTON	NY	11413			USA	
LED SUPPLY CO LLC	6000000000262	DOS AND DOB PURO LIGHTING	Open	Commodities/Supplies	Authority Contract - Non-Co	5/15/2020	5/15/2020		Y	11/16/2020	1325900.00	1091800.00	######	234100.00	1	Foreign	N	N	0	Y	Emergency or Critical Need	1325900.00		12340 W CEDAR DR	12340 W CEDAR	LAKEWOOD	CO	80228			USA	
LEWIS BOLT AND NUT COMPANY	6000000000225	MOW FBTRK01-84-0525 0527QPL	Open	Commodities/Supplies	Authority Contract - Compet	1/3/2019	1/3/2019		Y	1/2/2020	750000.00	64800.00	388725.00	361275.00	3	Foreign	N	Y	1	Y	Stock/QPL All vnd/Mnf/Aut			700 TWELVE OAKS CTR DI	SUITE#711	WAYZATA	MN	55391			USA	
LEWIS BOLT AND NUT COMPANY	6000000000225	MOW FBTRK01-84-0525 0527QPL	Open	Commodities/Supplies	Authority Contract - Compet	1/3/2019	1/3/2019		Y	1/2/2020	1556652.90	292723.20	######	312579.30	3	Foreign	N	N	1	Y	Stock/QPL All vnd/Mnf/Aut			700 TWELVE OAKS CTR DI	SUITE#711	WAYZATA	MN	55391			USA	
LEXINGTON TECHNOLOGIES, INC.	6000000000207	Two 2 Year PLC Troubleshooting Con	Open	Other	Authority Contract - Compet	4/25/2018	4/25/2018		Y	4/24/2021	77250.00	2830.00	20460.02	56789.98	2	NYS	N	Y	0	Y	Below Dollar Threshold			99 ROME ST	BOX 3214	FARMINGDALE	NY	11735			USA	
LIMOSYS LLC	6000000000227	Broker Car Service	Open	Other	Authority Contract - Compet	10/28/2020	11/1/2020		Y	10/31/2023	148598586.00	0.00	0.00	########	11	Foreign	N	Y	0	N				550 SYLVAN AVE, STE 100		ENGLEWOOD CLIFF	NJ	7632			USA	
LIMOSYS LLC	6000000000223	E-Hail Pilot Service Program	Open	Other	Authority Contract - Non-Co	5/7/2018	10/27/2018		Y	6/30/2021	3184696.00	1128536.85	######	746809.90	1	NYS	N	N	0	Y	Sole Source	3184696.00		550 SYLVAN AVE, STE 100		ENGLEWOOD CLIFF	NJ	7632			USA	
LIN INDUSTRIES INC	6000000000182	SUB SHOCK ABSORBERS	Completed	Commodities/Supplies	Authority Contract - Compet	6/8/2017	7/14/2017		Y	10/11/2019	517650.00	59885.00	517650.00	0.00	2	NYS	Y	Y	1	N				6314 ICE HOUSE ROAD		HORNELL	NY	14843			USA	
LIN INDUSTRIES INC	6000000000232	MWBE SDVOB SmalBoot Cable U	Open	Commodities/Supplies	Authority Contract - Compet	2/15/2019	2/15/2019		Y	5/14/2020	81225.00	10659.00	33573.00	47652.00	2	NYS	Y	Y	2	Y	Discretionary Procurement			6314 ICE HOUSE ROAD		HORNELL	NY	14843			USA	
LIN INDUSTRIES INC	6000000000269	MWBE SDVOB Only MUFFLER	Open	Commodities/Supplies	Authority Contract - Compet	9/23/2020	9/30/2020		Y	12/30/2022	22500.00	2700.00	2700.00	19800.00	4	Foreign	Y	Y	4	N				6314 ICE HOUSE ROAD		HORNELL	NY	14843			USA	
LIN INDUSTRIES INC	6000000000270	MWBE SDVOB Only CURRENT COLLE	Open	Commodities/Supplies	Authority Contract - Compet	10/22/2020	10/22/2020		Y	1/20/2023	77850.00	8650.00	8650.00	69200.00	3	NYS	Y	Y	3	Y	Discretionary Procurement			6314 ICE HOUSE ROAD		HORNELL	NY	14843			USA	
LIN INDUSTRIES INC	6000000000222	SUB FULCRUM ASSEMBLY	Completed	Commodities/Supplies	Authority Contract - Compet	12/13/2018	12/13/2018		Y	9/27/2019	104025.00	27375.00	104025.00	0.00	1	NYS	Y	Y	1	Y	Discretionary Procurement			6314 ICE HOUSE ROAD		HORNELL	NY	14843			USA	
LIN INDUSTRIES INC	6000000000238	MWBE SDVOB Small COVER ASSEMB	Open	Commodities/Supplies	Authority Contract - Compet	4/26/2019	4/26/2019		Y	7/23/2021	167625.00	49542.50	71892.50	95732.50	1	NYS	Y	Y	1	Y	Discretionary Procurement			6314 ICE HOUSE ROAD		HORNELL	NY	14843			USA	
LIN INDUSTRIES INC	6000000000207	MWBE SDVOB SmallSUB SPECIAL	Open	Commodities/Supplies	Authority Contract - Compet	4/25/2018	4/25/2018		Y	7/24/2020	169875.00	2265.00	40015.00	129860.00	2	NYS	Y	Y	2	Y	Discretionary Procurement			6314 ICE HOUSE ROAD		HORNELL	NY	14843			USA	
LIN INDUSTRIES INC	6000000000240	MWBE SDVOB Small Rod w Bushi	Open	Commodities/Supplies	Authority Contract - Compet	5/29/2019	5/30/2019		Y	8/26/2021	108500.00	27900.00	27900.00	80600.00	1	NYS	Y	Y	1	Y	Discretionary Procurement			6314 ICE HOUSE ROAD		HORNELL	NY	14843			USA	
LIN INDUSTRIES INC	6000000000250	SUB SHOCK ABSORBERS	Open	Commodities/Supplies	Authority Contract - Compet	10/25/2019	10/28/2019		Y	1/28/2022	249312.00	31164.00	31164.00	218148.00	3	NYS	Y	Y	1	N				6314 ICE HOUSE ROAD		HORNELL	NY	14843			USA	
LIN INDUSTRIES INC	6000000000250	SUB SHOCK ABSORBERS	Open	Commodities/Supplies	Authority Contract - Compet	10/25/2019	10/28/2019		Y	1/28/2022	488922.00	179604.00	179604.00	30931.80	2	NYS	Y	Y	1	N				6314 ICE HOUSE ROAD		HORNELL	NY	14843			USA	
LIN INDUSTRIES INC	6000000000236	SUB SHOCK ABSORBERS CLASS AWA	Open	Commodities/Supplies	Authority Contract - Compet	3/28/2019	3/28/2019		Y	6/26/2020	24800.00	16120.00	20460.00	4340.00	2	NYS	Y	Y	1	Y	Below Dollar Threshold			6314 ICE HOUSE ROAD		HORNELL	NY	14843			USA	
LIN INDUSTRIES INC	6000000000182	SUB SHOCK ABSORBERS	Completed	Commodities/Supplies	Authority Contract - Compet	6/8/2017	7/14/2017		Y	10/11/2019	344090.00	61121.25	344542.75	0.00	2	NYS	Y	Y	1	N				6314 ICE HOUSE ROAD		HORNELL	NY	14843			USA	
LIN INDUSTRIES INC	6000000000214	MWBE SVDOB SMALL SHOE STUD	Open	Commodities/Supplies	Authority Contract - Compet	7/20/2018	8/3/2018		Y	10/2/2020	57552.00	33816.16	57552.00	0.00	1	Foreign	Y	Y	1	Y	Discretionary Procurement			6314 ICE HOUSE ROAD		HORNELL	NY	14843			USA	
LIN INDUSTRIES INC	6000000000176	MWBE Only- SUB CLEAT ASSEMBLY	Completed	Commodities/Supplies	Authority Contract - Compet	3/29/2017	4/28/2017		Y	7/26/2019	25050.00	3340.00	25050.00	0.00	2	NYS	Y	Y	2	Y	Discretionary Procurement			6314 ICE HOUSE ROAD		HORNELL	NY	14843			USA	
LIN INDUSTRIES INC	6000000000246	Shim 12-38-0221	Open	Commodities/Supplies	Authority Contract - Compet	8/30/2019	8/30/2019		Y	11/29/2021	96500.00	23160.00	23160.00	73340.00	2	NYS	Y	Y	2	N				6314 ICE HOUSE ROAD		HORNELL	NY	14843			USA	
LINA VIVAS MAINTENANCE INC	6000000000260	Disinfection Treatment and Testing of	Open	Other	Authority Contract - Compet	4/3/2020	4/6/2020		Y	4/5/2021	2104421.80	611400.00	611400.00	1493021.80	1	NYS	Y	Y	1	Y	Emergency or Critical Need			659 B SUFFOLK AVE.		BRENTWOOD	NY	11717			USA	
LINA VIVAS MAINTENANCE INC	6000000000258	STATIONS DEEP CLEANING LINA VIV	Open	Other	Authority Contract - Compet	3/11/2020	3/11/2020		Y	3/10/2021	192167.00	0.00	0.00	192167.00	1	NYS	Y	Y	1	Y	Below Dollar Threshold			659 B SUFFOLK AVE.		BRENTWOOD	NY	11717			USA	
LINK2CONSULT INC	6000000000266	BUS Respirator	Open	Commodities/Supplies	Authority Contract - Compet	7/22/2020	7/22/2020		Y	7/23/2020	854784.00	21504.00	21504.00	833280.00	2	Foreign	N	N	0	Y	Emergency or Critical Need			1 BRIDGE PLAZA N, STE 275		FORT LEE	NJ	7024			USA	
LN PRO SERVICES LLC	6000000000256	STATIONS DEEP CLEANING LN PRO-I	Open	Other	Authority Contract - Compet	2/11/2020	2/11/2020		Y	2/10/2021	688000.00	338000.00	338000.00	350000.00	1	NYS	Y	Y	1	Y	Below Dollar Threshold			92-31 246TH ST		FLORAL PARK	NY	11001			USA	
LN PRO SERVICES LLC	6000000000259	Disinfection Treatment and Testing of	Open	Other	Authority Contract - Compet	3/25/2020	3/25/2020		Y	3/24/2021	3055500.00	1533187.00	######	1522313.00	1	NYS	Y	Y	1	Y	Emergency or Critical Need			92-31 246TH ST		FLORAL PARK	NY	11001			USA	
LN PRO SERVICES LLC	6000000000253	STATIONS DEEP CLEANING LN PRO-I	Completed	Other	Authority Contract - Compet	2/25/2020	2/25/2020		Y	2/25/2021	170000.00	0.00	0.00	170000.00	1	NYS	Y	Y	1	Y	Below Dollar Threshold			92-31 246TH ST		FLORAL PARK	NY	11001			USA	
LN PRO SERVICES LLC	6000000000262	Subway Car Terminal Cleaning DisinfA	Open	Other	Authority Contract - Compet	5/22/2020	5/22/2020		Y	12/31/2021	18850000.00	4721840.04	######	########	25	NYS	Y	Y	5	Y	Emergency or Critical Need			92-31 246TH ST		FLORAL PARK	NY	11001			USA	
LORAM MAINTENANCE OF WAY, INC.	6000000000174	3 Year LORAM Rail Grinding	Open	Other	Authority Contract - Non-Co	2/28/2017	3/1/2017		Y	11/24/2022	55309060.00	3990622.90	######	########	1	Foreign	N	N	0	Y	Sole Source	########		PO BOX 86	PO BOX 86	MINNEAPOLIS	MN	55486	735		USA	
LOUIS SHIFFMAN ELECTRIC	6000000000270	TRK Half Clamp for 150 LB Con	Open	Commodities/Supplies	Authority Contract - Compet	10/16/2020	10/16/2020		Y	10/15/2021	36400.00	182.00	182.00	36218.00	2	NYS	N	Y	0	Y	Below Dollar Threshold			542 WORTMAN AVE	542 WORTMAN	BROOKLYN	NY	11208			USA	
LOUIS SHIFFMAN ELECTRIC	6000000000271	TRK Full Clamp For 150 LB Con	Open	Commodities/Supplies	Authority Contract - Compet	11/4/2020	11/4/2020		Y	11/3/2021	39900.00	0.00	0.00	39900.00	1	Foreign	N	Y	0	Y	Below Dollar Threshold			542 WORTMAN AVE	542 WORTMAN	BROOKLYN	NY	11208			USA	
LOUIS SHIFFMAN ELECTRIC	6000000000227	MOWFEQTRK01-25-1050CLAMP FOR	Open	Commodities/Supplies	Authority Contract - Compet	12/18/2018	12/18/2018		Y	12/17/2019	99910.50	45230.80	61650.20	38260.30	3	Foreign	N	Y	0	Y	Below Dollar Threshold			542 WORTMAN AVE	542 WORTMAN	BROOKLYN	NY	11208			USA	
LOUIS T. KLAUDER AND ASSOCIATES	R81423	R81423 Consultant Project Managem	Open	Consulting Services	Authority Contract - Compet	7/2/2012	7/2/2012		Y	2/2/2023	30430393.00	862685.57	######	1269062.12	2	Foreign	N	Y	0	N				100 W BUTLER AVE		AMBLER	PA	19002			USA	
LOUIS T. KLAUDER AND ASSOCIATES	R81385	CONSULTANT INSPECTION SERVICES	Open	Consulting Services	Authority Contract - Non-Co	9/9/2009	9/9/2009	9/9/2013	Y	12/31/2021	27208789.26	907240.28	######	2256082.33	1	Foreign	N	N	0	Y	Sole Source			100 W BUTLER AVE		AMBLER	PA	19002			USA	
LTK ENGINEERING SERVICES OF NY LLP	R84503	GEC Services	Open	Consulting Services	Authority Contract - Compet	3/3/2017	3/15/2017		Y	3/15/2021	3315938.89	26463.79	688598.02	2627340.87	2	Foreign	N	N	0	N				100 W BUTLER AVE.		AMBLER	PA	19002			USA	
LTK ENGINEERING SERVICES OF NY LLP	R84503A	GEC Services for DOB	Open	Consulting Services	Authority Contract - Compet	3/3/2017	10/30/2020		Y	3/15/2021	3189504.17	117623.97	117623.97	3071880.20	2	Foreign	N	N	0	N				100 W BUTLER AVE.		AMBLER	PA	19002			USA	
LTK ENGINEERING SERVICES OF NY LLP	6000000000195	DCE GEC Budget Adjustment No	Open	Commodities/Supplies	Authority Contract - Non-Co	12/1/2017	12/1/2017		Y	3/15/2021	799453.00	28850.50	799102.61	350.39	1	NYS	N	Y	0	Y	Emergency or Critical Need	799453.00		100 W BUTLER AVE.		AMBLER	PA	19002			USA	
LTK ENGINEERING SERVICES OF NY LLP	6000000000245	Budget Adjustment to Contract R845	Open	Consulting Services	Authority Contract - Compet	6/10/2019	6/7/2019		Y	10/31/2019	1986287.00	499505.60	######	71271.31	2	Foreign	N	N	0	N				100 W BUTLER AVE.		AMBLER	PA	19002			USA	
LTK ENGINEERING SERVICES OF NY LLP	R84503-1	GEC - Time Sqaure Shuttle	Open	Consulting Services	Authority Contract - Compet	9/2/2020	9/9/2020		Y	3/15/2021	1883260.00	0.00	0.00	1883260.00	2	Foreign	N	Y	0	N				100 W BUTLER AVE.		AMBLER	PA	19002			USA	
LTK ENGINEERING SERVICES OF NY LLP	6000000000264	Budget Adjustment to Contract R845	Open	Consulting Services	Authority Contract - Compet	6/15/2020	6/15/2020		Y	6/14/2021	3713407.00	1001416.65	######	2711990.35	2	Foreign	N	N	0	N				100 W BUTLER AVE.		AMBLER	PA	19002			USA	
LTK ENGINEERING SERVICES OF NY LLP	6000000000262	NYCT - Covid 19 Cleaning Oversight	Open	Consulting Services	Authority Contract - Compet	5/15/2020	5/15/2020		Y	3/15/2021	1117933.00	307394.41	307394.41	810538.59	1	Foreign	N	N	0	Y	Ride/Piggyback of MTA Ags			100 W BUTLER AVE.		AMBLER	PA	19002			USA	
LTK ENGINEERING SERVICES OF NY LLP	6000000000194	Service General Engineering C	Open	Consulting Services	Authority Contract - Compet	11/16/2017	11/16/2017		Y	3/15/2021	678974.27	88798.85	302507.27	376467.00	1	Foreign	N	N	0	Y	Ride/Piggyback of MTA Ags			100 W BUTLER AVE.		AMBLER	PA	19002			USA	
LTK ENGINEERING SERVICES OF NY LLP	6000000000218	DCE GEC Budget Adj No 2	Open	Consulting Services	Authority Contract - Non-Co	8/8/2018	8/8/2018		Y	3/15/2021	380644.00	92428.77	137243.75	243400.25	1	Foreign	N	N	0	Y	Sole Source	380644.00		100 W BUTLER AVE.		AMBLER	PA	19002			USA	
LUBRITE TECHNOLOGIES	6000000000266	SUB SIDE BEARING	Open	Commodities/Supplies	Authority Contract - Compet	4/9/2020	4/9/2020		Y	7/8/2022	637000.00	204750.00	204750.00	432250.00	3	Foreign	N	Y	1	Y	Below Dollar Threshold			145 WEBSTER ST	SUITE J	HANOVER	MA	2339			USA	
LUBRITE TECHNOLOGIES	6000000000184	SUB SIDE BARING	Completed	Commodities/Supplies	Authority Contract - Compet	7/6/2017	7/6/2017		Y	10/4/2019	642600.00	64260.00	475524.00	167076.00	4	Foreign	N	Y	0	N				145 WEBSTER ST	SUITE J	HANOVER	MA	2339			USA	
LUCCAH CONSULTING LLC	6000000000268	Stations Chlorine Disinfectan	Open	Commodities/Supplies	Authority Contract - Compet	9/16/2020	9/16/2020		Y	9/15/2021	112000.00	28000.00	28000.00	84000.00	5	NYS	Y	Y	3	Y	Below Dollar Threshold			17 Murray Street	Suite 3	NEW YORK	NY	10007			USA	
LUCCAH CONSULTING LLC	6000000000264	MWBE SDVOB Small oil hydraul	Open	Commodities/Supplies	Authority Contract - Compet	6/30/2020	7/30/2020		Y	7/29/2022	43128.80	5948.80	5948.80	37180.00	5	NYS	Y	Y	3	Y	Discretionary Procurement			17 Murray Street	Suite 3	NEW YORK	NY	10007			USA	
LUMINATOR MASS TRANSIT LLC	6000000000183	MOW - Three Year Luminator Pri	Open	Commodities/Supplies	Authority Contract - Compet	8/25/2017	8/25/2017		Y	8/25/2020	560000.00	48286.77	392404.77	167595.23	2	Foreign	N	Y	0	N				900 KLEIN RD		PLANO	TX	75074			USA	
LUMINATOR MASS TRANSIT LLC	6000000000254	SUB LCD 6 IN 105 Pixel; 13	Open	Commodities/Supplies	Authority Contract - Compet	12/18/2019	12/18/2019		Y	6/17/2020	20799.84	20799.84	20799.84	0.00	2	Foreign	N	Y	0	Y	Below Dollar Threshold			900 KLEIN RD		PLANO	TX	75074			USA	
LUMINATOR MASS TRANSIT LLC	6000000000210	SUB Socket 13-62-4204	Open	Commodities/Supplies	Authority Contract - Compet	5/31/2018	5/31/2018		Y	2/6/2020	34797.60	3624.75	34314.30	483.30	1	Foreign	N	Y	0	Y	Below Dollar Threshold			900 KLEIN RD		PLANO	TX	75074			USA	
LUMINATOR MASS TRANSIT LLC	6000000000257	SUB LCD Assembly; 13-42-8285	Open	Commodities/Supplies	Authority Contract - Compet	2/28/2020	2/28/2020		Y	6/17/2020	283680.00	0.00	0.00	283680.00	1	Foreign	N	Y	0	Y	Below Dollar Threshold			900 KLEIN RD		PLANO	TX	75074			USA	
LUMINATOR MASS TRANSIT LLC	6000000000194	SUB LCD 6 IN 105 Pixel; 13	Open	Commodities/Supplies	Authority Contract - Compet	11/21/2017	11/21/2017		Y	2/5/2020	99000.00	22500.00	99000.00	0.00	1	Foreign	N	Y	0	Y	Below Dollar Threshold			900 KLEIN RD		PLANO	TX	75074			USA	
LUMINATOR MASS TRANSIT LLC	6000000000255	SUB LCD Assembly; 13-42-8285	Open	Commodities/Supplies	Authority Contract - Compet	1/24/2020	1/24/2020		Y	2/28/2020	96559.50	44417.37	44417.37	52142.13	2	Foreign	N	Y	0	Y	Below Dollar Threshold			900 KLEIN RD		PLANO	TX	75074			USA	
LUMINATOR TECHNOLOGY GROUP INC	6000000000264	SUB LCD; 13-42-8599	Open	Commodities/Supplies	Authority Contract - Compet	6/17/2020	6/17/2020		Y	3/18/2021	48532.96	20799.84	20799.84	27733.12	1	Foreign	N	Y	0	Y	Below Dollar Threshold			1331-118TH AVENUE SE	SUITE 300	BELLEVUE	WA	98005			USA	
LUMINATOR TECHNOLOGY GROUP INC	6000000000274	SUB LCD Assembly; 13-42-8285	Open	Commodities/Supplies	Authority Contract - Compet	12/30/2020	12/30/2020		Y	4/26/2021	117994.00	0.00	0.00	117994.00	1	Foreign	N	Y	0	Y	Below Dollar Threshold			1331-118TH AVENUE SE	SUITE 300	BELLEVUE	WA	98005			USA	
LUMINATOR TECHNOLOGY GROUP INC	6000000000277	SUB Ballast Assembly; 13-42-8	Open	Commodities/Supplies	Authority Contract - Compet	12/3/2020	12/3/2020		Y	12/4/2020	48600.00	0.00	0.00	48600.00	1	Foreign	N	Y	0	Y	Below Dollar Threshold			1331-118TH AVENUE SE	SUITE 300	BELLEVUE	WA	98005			USA	
LUND FIRE PRODUCTS CO. INC.	6000000000184	Service-Repair Foam Water Delu	Open	Other	Authority Contract - Compet	7/7/2017	7/7/2017		Y	12/31/2019	145730.00	7530.00	78770.00	60960.00	2	NYS	N	Y	0	Y	Below Dollar Threshold			POST OFFICE BOX 610522		BAYSIDE	NY	11361			USA	
LUND FIRE PRODUCTS CO. INC.	6000000000253	Service Recharging of Fire Re	Open	Commodities/Supplies	Authority Contract - Compet	2/25/2020	2/25/2020		Y	4/20/2022	284442.00	43319.00	43319.00	241123.00	2	NYS	N	Y	0	Y	Below Dollar Threshold			POST OFFICE BOX 610522		BAYSIDE	NY	11361			USA	
LUND FIRE PRODUCTS CO. INC.	6000000000178	Recharge of Fire Cylinders	Open	Commodities/Supplies	Authority Contract - Compet	4/21/2017	4/21/2017		Y	4/20/2022	1626195.00	439770.00	######	3347.00	1	NYS	N	Y	0	N				POST OFFICE BOX 610522		BAYSIDE	NY	11361			USA	
LUX AETERNA	6000000000269	Large Tube Ballast 13-43-0181	Open	Commodities/Supplies	Authority Contract - Compet	9/18/2020	9/18/2020		Y	12/19/2022	70800.00	21240.00	21240.00	49560.00	1	Foreign	N	N	0	Y	Below Dollar Threshold			5650 AVE TRUDEAU		SAINT-HYACINTHE		J2S1H4		QC	OTHER	CAN
LUX AETERNA	6000000000220	SUB Ballast Large Tube; 13-4	Open	Commodities/Supplies	Authority Contract - Compet	9/26/2018	9/26/2018		Y	5/25/2020	74976.60	31150.35	61491.60	13485.00	1	Foreign	N	Y	0	Y	Below Dollar Threshold			5650 AVE TRUDEAU		SAINT-HYACINTHE		J2S1H4		QC	OTHER	CAN
LUX AETERNA	6000000000252	SUB Ballast Small Tube; 13-4	Open	Commodities/Supplies	Authority Contract - Compet	11/22/2019	11/22/2019		Y	2/22/2022	82500.00	56925.00	56925.00	25575.00	1	Foreign	N	Y	0	Y	Below Dollar Threshold			5650 AVE TRUDEAU		SAINT-HYACINTHE		J2S1H4		QC	OTHER	CAN
M.S. HI-TECH. INC	6000000000252	DOB Hose 5 X 25 Hi-Temp S	Open	Commodities/Supplies	Authority Contract - Compet	11/19/2019	11/19/2019		Y	2/18/2022	46620.00	3996.00	3996.00	42624.00	5	NYS	N	Y	0	Y	Below Dollar Threshold			517 ROUTE 111		HAUPPAUGE	NY	11788			USA	
MAC PRODUCTS INC	6000000000248	Sub Quick Disconnect Terminal	Open	Commodities/Supplies	Authority Contract - Compet	9/26/2019	9/26/2019		Y	12/25/2021	238440.00	72525.50	72525.50	165914.50	5	Foreign	N	Y	0	Y	Below Dollar Threshold			60 PENNSYLVANIA AVE	P O BOX 469	KEARNY	NJ	7032			USA	
MAC PRODUCTS INC	6000000000265	Sub Terminal Quick Disconnect	Open	Commodities/Supplies	Authority Contract - Compet	7/9/2020	7/9/2020		Y	10/8/2021	69810.00	8055.00	8055.00	61755.00	1	Foreign	N	Y	0	Y	Below Dollar Threshold			60 PENNSYLVANIA AVE	P O BOX 469	KEARNY	NJ	7032			USA	
MAC PRODUCTS INC	6000000000228	SUB Terminal Quick Disconnec	Open	Commodities/Supplies	Authority Contract - Compet	12/4/2018	12/4/2018		Y	3/4/2021	70596.00	24512.50	39416.10	31179.90	1	Foreign	N	Y	0	Y	Below Dollar Threshold			60 PENNSYLVANIA AVE	P O BOX 469	KEARNY	NJ	7032			USA	
MAC PRODUCTS INC	6000000000244	Sub 3 4 Contact Kit 09-38-03	Open	Commodities/Supplies	Authority Contract - Compet	7/25/2019	7/25/2019		Y	10/24/2021	351666.00	97685.00	97685.00	253981.00	2	Foreign	N	N	0	Y	Stock/QPL All vnd/Mnf/Aut			60 PENNSYLVANIA AVE	P O BOX 469	KEARNY	NJ	7032			USA	
MAC PRODUCTS INC	6000000000250	TRK Fiberglass Cleat 01-23-1	Open	Commodities/Supplies	Authority Contract - Compet	10/21/2019	10/21/2019		Y	10/20/2020	33750.00	22500.00	22500.00	11250.00	2	Foreign	N	Y	0	Y	Below Dollar Threshold			60 PENNSYLVANIA AVE	P O BOX 469	KEARNY	NJ	7032			USA	
MAC PRODUCTS INC	6000000000195	Sub Quick Disconnect Terminal	Completed	Commodities/Supplies	Authority Contract - Compet	12/1/2017	12/1/2017		Y	2/29/2020	154792.00	8795.00	154792.00	0.00	2	Foreign	N	N	0	Y	Stock/QPL All vnd/M

MAKDAD INDUSTRIAL SUPPLY COMPANY	6000000000211	MWBE SDVOB Small Valve AND Kit	Open	Commodities/Supplies	Authority Contract - Compet	6/14/2018	6/14/2018		Y	9/14/2020	78600.00	28820.00	78600.00	0.00	3	Foreign	N	Y	2	Y	Discretionary Procurement			1227-31 9th. Avenue		ALTOONA	PA	16602			USA	
MAKDAD INDUSTRIAL SUPPLY COMPANY	6000000000244	MWBE SDVOB Only Gas Industri	Completed	Commodities/Supplies	Authority Contract - Compet	7/31/2019	7/31/2019		Y	1/30/2020	391482.00	190722.00	391482.00	0.00	6	Foreign	N	Y	5	Y	Discretionary Procurement			1227-31 9th. Avenue		ALTOONA	PA	16602			USA	
MARGEN DESIGNS INC.	6000000000209	MWBE SDVOB Only	Open	Commodities/Supplies	Authority Contract - Compet	5/16/2018	5/16/2018		Y	5/18/2020	93288.00	8112.00	79586.00	13702.00	4	NYS	Y	Y	4	Y	Discretionary Procurement			2371 JACKSON AVE		SEAFORD	NY	11783			USA	
MARINE VINYL FABRIC LLC	6000000000263	BUS Vinyl 30G 42 Yards	Completed	Commodities/Supplies	Authority Contract - Compet	4/27/2020	4/27/2020		Y	5/15/2020	56916.00	56916.00	56916.00	0.00	1	Foreign	N	Y	0	Y	Below Dollar Threshold			115 HANKES AVE		AURORA	IL	60505			USA	
MARINE VINYL FABRIC LLC	6000000000264	BUS Vinyl 30G 22 Yards	Completed	Commodities/Supplies	Authority Contract - Compet	4/27/2020	4/27/2020		Y	5/15/2020	37848.00	37848.00	37848.00	0.00	1	Foreign	N	Y	0	Y	Below Dollar Threshold			115 HANKES AVE		AURORA	IL	60505			USA	
MARINE VINYL FABRIC LLC	6000000000264	BUS Vinyl 20 to 22y	Open	Commodities/Supplies	Authority Contract - Compet	6/12/2020	6/12/2020		Y	6/30/2020	21450.00	21450.00	21450.00	0.00	2	Foreign	N	Y	0	Y	Below Dollar Threshold			115 HANKES AVE		AURORA	IL	60505			USA	
MARK DAVID CANADA INC	6000000000228	SUB SPECIAL HSHCS	Open	Commodities/Supplies	Authority Contract - Compet	12/20/2018	12/20/2018		Y	3/19/2021	23000.00	10000.00	18700.00	4300.00	2	Foreign	N	Y	0	Y	Below Dollar Threshold			2011 LUCIEN-THIMENS		MONTREAL		H4R1K8		QC	OTHER	CAN
MARK DAVID CANADA INC	6000000000221	APOP Bus Wheel-Check Loose	Completed	Commodities/Supplies	Authority Contract - Compet	10/1/2018	10/1/2018		Y	11/14/2019	330600.00	26562.00	183692.00	146908.00	56	Foreign	N	N	1	N				2011 LUCIEN-THIMENS		MONTREAL		H4R1K8		QC	OTHER	CAN
MARK DAVID CANADA INC	6000000000243	SUB HSHCS	Open	Commodities/Supplies	Authority Contract - Compet	7/5/2019	7/8/2019		Y	10/8/2021	30000.00	16500.00	16500.00	13500.00	1	Foreign	N	Y	0	Y	Below Dollar Threshold			2011 LUCIEN-THIMENS		MONTREAL		H4R1K8		QC	OTHER	CAN
MARK DAVID CANADA INC	6000000000273	APOP Bus WHEEL-CHECK LOOSE W	Open	Commodities/Supplies	Authority Contract - Compet	12/7/2020	12/7/2020		Y	3/4/2022	128700.00	0.00	0.00	128700.00	6	Foreign	N	Y	0	N				2011 LUCIEN-THIMENS		MONTREAL		H4R1K8		QC	OTHER	CAN
MARK DAVID CANADA INC	6000000000251	APOP Bus Wheelcheck Loose w	Open	Commodities/Supplies	Authority Contract - Compet	11/13/2019	11/13/2019		Y	12/31/2020	155298.00	123750.00	123750.00	31548.00	1	Foreign	N	Y	0	N				2011 LUCIEN-THIMENS		MONTREAL		H4R1K8		QC	OTHER	CAN
MARK DAVID CANADA INC	6000000000241	Sub Traction Motor Spring 09-	Open	Commodities/Supplies	Authority Contract - Compet	6/13/2019	6/13/2019		Y	9/12/2021	150000.00	42000.00	69000.00	81000.00	4	Foreign	N	Y	0	N				2011 LUCIEN-THIMENS		MONTREAL		H4R1K8		QC	OTHER	CAN
MATRIX RAILWAY CORP	6000000000262	Rubber Pad 08-60-0296	Open	Commodities/Supplies	Authority Contract - Compet	8/11/2020	8/11/2020		Y	11/9/2022	108400.00	16937.50	16937.50	91462.50	2	NYS	Y	Y	1	Y	Below Dollar Threshold			69 NANCY ST		WEST BABYLON	NY	11704			USA	
MATRIX RAILWAY CORP	6000000000255	SUB Marker Light; 13-42-0016	Open	Commodities/Supplies	Authority Contract - Compet	1/15/2020	1/15/2020		Y	5/14/2021	261657.50	141862.50	141862.50	119795.00	2	NYS	N	Y	2	Y	Discretionary Procurement			69 NANCY ST		WEST BABYLON	NY	11704			USA	
MATRIX RAILWAY CORP	6000000000234	MWBE SDVOB Only SUBLight Ma	Completed	Commodities/Supplies	Authority Contract - Compet	3/14/2019	3/14/2019		Y	1/15/2020	201500.00	45500.00	201500.00	0.00	2	NYS	N	Y	2	Y	Discretionary Procurement			69 NANCY ST		WEST BABYLON	NY	11704			USA	
MCCOYS UPHOLSTERY GROUP CORP	6000000000262	BUS CLEAR VINYL SAFETY SHIELDS	Open	Commodities/Supplies	Authority Contract - Non-Co	8/14/2020	8/14/2020		Y	8/31/2020	99780.00	99780.00	99780.00	0.00	1	NYS	N	Y	0	Y	Emergency or Critical Need	99780.00		69-14 49TH AVE		WOODSIDE	NY	11377			USA	
MCCULLOCH RAIL	6000000000262	TRK 3 Year McCulloch Rail Pri	Open	Commodities/Supplies	Authority Contract - Compet	5/29/2020	5/29/2020		Y	5/29/2023	160000.00	0.00	0.00	160000.00	1	Foreign	N	Y	0	Y	Below Dollar Threshold			CRAIGIEMAINS, MAIN ST	BALLANTRAE, A	UNITED KINGDOM		KA260NB			OTHER	GBR
MCCULLOCH RAIL	6000000000252	TRK TRT JIBS	Completed	Commodities/Supplies	Authority Contract - Compet	11/26/2019	11/26/2019		Y	11/29/2019	57037.48	57037.48	57037.48	0.00	2	Foreign	N	N	0	Y	Below Dollar Threshold			CRAIGIEMAINS, MAIN ST	BALLANTRAE, A	UNITED KINGDOM		KA260NB			OTHER	GBR
MCCULLOCH RAIL	6000000000274	Service Trac Rail Transposer	Open	Other	Authority Contract - Non-Co	12/23/2020	12/23/2020		Y	12/22/2023	123120.00	0.00	0.00	123120.00	1	Foreign	N	N	0	Y	Below Dollar Threshold	123120.00		CRAIGIEMAINS, MAIN ST	BALLANTRAE, A	UNITED KINGDOM		KA260NB			OTHER	GBR
MCCULLOCH RAIL	6000000000243	MOW U-REQ 58542 TRT SPARE P	Completed	Commodities/Supplies	Authority Contract - Compet	6/7/2019	6/7/2019		Y	8/7/2019	27493.27	27493.27	27493.27	0.00	1	Foreign	N	N	0	Y	Below Dollar Threshold			CRAIGIEMAINS, MAIN ST	BALLANTRAE, A	UNITED KINGDOM		KA260NB			OTHER	GBR
MELIORA SCIENTIFIC INC	6000000000218	Sub-Repair of MVM Pin Pads	Open	Other Professional Serv	Authority Contract - Compet	8/30/2018	10/3/2018		Y	4/1/2021	298000.00	86681.00	219966.14	78033.86	1	Foreign	N	N	0	Y	Sole Source	298000.00		328 AIR PARK DR. STE 100		FORT COLLINS	CO	80524			USA	
MENARD INDUSTRIES LLC	6000000000252	MOW FTRK01-80-1153 39 DRIL	Open	Commodities/Supplies	Authority Contract - Compet	2/26/2020	2/26/2020		Y	2/25/2021	430732.60	0.00	0.00	430732.60	4	Foreign	N	Y	0	N				12052 HOMESTEAD RD		HOUSTON	TX	77050			USA	
MERCURY PAINT CORP	6000000000233	STA Paint Silver White in 5	Open	Commodities/Supplies	Authority Contract - Non-Co	4/23/2019	4/24/2019		Y	4/24/2020	47550.00	3487.00	35187.00	12363.00	1	NYS	N	N	0	Y	Sole Source	47550.00		4808 FARRAGUT RD		BROOKLYN	NY	11203			USA	
MERCURY PAINT CORP	6000000000198	DCE Black gloss in one gallon	Open	Commodities/Supplies	Authority Contract - Compet	1/18/2018	1/19/2018		Y	1/20/2020	25750.00	5150.00	15501.50	10248.50	1	NYS	N	N	0	Y	Sole Source			4808 FARRAGUT RD		BROOKLYN	NY	11203			USA	
MERCURY PAINT CORP	6000000000205	STA Paint Red Preservative	Completed	Commodities/Supplies	Authority Contract - Non-Co	4/4/2018	4/6/2018		Y	4/6/2020	75900.00	13206.60	58025.55	17874.45	1	NYS	N	N	0	Y	Sole Source	75900.00		4808 FARRAGUT RD		BROOKLYN	NY	11203			USA	
MERCURY PAINT CORP	6000000000216	DCE Paint Alklyd Battleship	Open	Commodities/Supplies	Authority Contract - Non-Co	8/10/2018	8/14/2018		Y	8/14/2020	48640.00	14896.00	39976.00	8664.00	1	NYS	N	N	0	Y	Sole Source	48640.00		4808 FARRAGUT RD		BROOKLYN	NY	11203			USA	
MERCURY PAINT CORP	6000000000272	DCE Paint enamel alkyd glo	Open	Commodities/Supplies	Authority Contract - Compet	11/6/2020	11/9/2020		Y	11/8/2022	35520.00	4800.00	4800.00	30720.00	2	NYS	N	Y	0	Y	Below Dollar Threshold			4808 FARRAGUT RD		BROOKLYN	NY	11203			USA	
MERCURY PAINT CORP	6000000000243	SUB Paint Latex Black Gloss	Open	Commodities/Supplies	Authority Contract - Non-Co	7/12/2019	7/15/2019		Y	7/14/2021	43960.00	26376.00	26376.00	17584.00	1	NYS	N	N	0	Y	Sole Source	43960.00		4808 FARRAGUT RD		BROOKLYN	NY	11203			USA	
MERCURY PAINT CORP	6000000000248	Industrial Calcium chloride	Open	Commodities/Supplies	Authority Contract - Compet	9/20/2019	9/20/2019		Y	9/17/2021	222836.00	34800.00	96062.50	126773.50	5	NYS	N	Y	0	N				4808 FARRAGUT RD		BROOKLYN	NY	11203			USA	
MERCURY PAINT CORP	6000000000255	ALL Gun solvent Cleaner	Completed	Commodities/Supplies	Authority Contract - Compet	1/15/2020	1/15/2020		Y	1/16/2020	16427.40	16427.40	16427.40	0.00	3	NYS	N	Y	2	Y	Below Dollar Threshold			4808 FARRAGUT RD		BROOKLYN	NY	11203			USA	
MERCURY PAINT CORP	6000000000246	STA Paint Latex colorTraff	Open	Commodities/Supplies	Authority Contract - Non-Co	8/20/2019	8/21/2019		Y	8/20/2020	83944.80	29333.52	29333.52	54611.28	1	NYS	N	N	0	Y	Sole Source	83944.80		4808 FARRAGUT RD		BROOKLYN	NY	11203			USA	
MERCURY PAINT CORP	6000000000213	DCE Paint alkyd yellow glos	Open	Commodities/Supplies	Authority Contract - Non-Co	7/2/2018	7/3/2018		Y	7/3/2020	23550.00	5809.00	17584.00	5966.00	1	NYS	N	N	0	Y	Sole Source	23550.00		4808 FARRAGUT RD		BROOKLYN	NY	11203			USA	
MERCURY PAINT CORP	6000000000238	WMBE SDVOB Small Lacquer ins	Open	Commodities/Supplies	Authority Contract - Compet	5/8/2019	5/13/2019		Y	5/12/2021	59904.00	19961.60	33324.80	26579.20	7	NYS	N	Y	4	Y	Discretionary Procurement			4808 FARRAGUT RD		BROOKLYN	NY	11203			USA	
MERCURY PAINT CORP	6000000000236	SIG Paint Traffic Yellow in	Completed	Commodities/Supplies	Authority Contract - Non-Co	4/10/2019	4/11/2019		Y	4/10/2020	99370.00	60145.00	99030.05	339.95	1	NYS	N	N	0	Y	Sole Source	99370.00		4808 FARRAGUT RD		BROOKLYN	NY	11203			USA	
MERSEN CANADA DN LTD	6000000000261	Brushholder Assy 12-46-0061	Open	Commodities/Supplies	Authority Contract - Compet	5/4/2020	5/4/2020		Y	8/4/2022	32225.00	6767.25	6767.25	25457.75	2	Foreign	N	Y	0	Y	Below Dollar Threshold			225 HARWOOD BLVD.		Vaudreuil-Dorion		J7V 1Y3		QC	OTHER	CAN
MERSEN CANADA DN LTD	6000000000272	Brushholder Assy 12-46-0062	Open	Consulting Services	Authority Contract - Compet	11/18/2020	11/18/2020		Y	2/17/2023	39150.00	0.00	0.00	39150.00	2	Foreign	N	Y	0	Y	Below Dollar Threshold			225 HARWOOD BLVD.		Vaudreuil-Dorion		J7V 1Y3		QC	OTHER	CAN
MERSEN USA PTT CORP	6000000000268	Sub Brush Spring 1260-0086	Open	Commodities/Supplies	Authority Contract - Compet	7/24/2020	7/24/2020		Y	7/29/2020	16575.00	16575.00	16575.00	0.00	2	Foreign	N	Y	0	Y	Below Dollar Threshold			400 MYRTLE AVE		BOONTON	NJ	7005			USA	
MERSEN USA PTT CORP	6000000000238	Sub Ground Brush Replacement	Open	Commodities/Supplies	Authority Contract - Compet	5/10/2019	5/10/2019		Y	6/19/2020	39760.00	14200.00	39760.00	0.00	1	Foreign	N	N	0	Y	Stock/QPL All vnd/Mnf/Aut			400 MYRTLE AVE		BOONTON	NJ	7005			USA	
MERSEN USA PTT CORP	6000000000238	Sub Carbon Brush Replacement	Open	Commodities/Supplies	Authority Contract - Compet	5/10/2019	5/10/2019		Y	8/29/2020	225355.60	125772.00	225355.60	0.00	1	Foreign	N	Y	0	Y	Stock/QPL All vnd/Mnf/Aut			400 MYRTLE AVE		BOONTON	NJ	7005			USA	
MERSEN USA PTT CORP	6000000000252	Carbon Brush 12-46-0067	Open	Commodities/Supplies	Authority Contract - Non-Co	11/22/2019	11/22/2019		Y	2/18/2022	780000.00	233056.20	233056.20	546943.80	6	Foreign	N	Y	1	Y	Emergency or Critical Need			400 MYRTLE AVE		BOONTON	NJ	7005			USA	
MERSEN USA PTT CORP	6000000000271	Sub Carbon brush 12-62-2601	Open	Commodities/Supplies	Authority Contract - Compet	11/4/2020	11/4/2020		Y	2/3/2023	353650.00	0.00	0.00	353650.00	6	Foreign	N	Y	1	Y	Below Dollar Threshold			400 MYRTLE AVE		BOONTON	NJ	7005			USA	
MERSEN USA PTT CORP	6000000000272	Sub Brush Spring 12-60-0086	Open	Commodities/Supplies	Authority Contract - Compet	11/17/2020	11/17/2020		Y	2/16/2023	53010.00	0.00	0.00	53010.00	1	Foreign	N	Y	0	Y	Below Dollar Threshold			400 MYRTLE AVE		BOONTON	NJ	7005			USA	
MERSEN USA PTT CORP	6000000000272	Sub Ground Brush 12-68-2605	Open	Commodities/Supplies	Authority Contract - Compet	11/18/2020	11/18/2020		Y	2/17/2023	99000.00	0.00	0.00	99000.00	2	Foreign	N	Y	0	Y	Below Dollar Threshold			400 MYRTLE AVE		BOONTON	NJ	7005			USA	
METRO HYDRAULIC JACK COMPANY	6000000000255	SUB Sling Mounted Bearing Pul	Open	Commodities/Supplies	Authority Contract - Compet	1/17/2020	1/17/2020		Y	2/14/2020	33892.00	33892.00	33892.00	0.00	6	Foreign	N	Y	2	Y	Below Dollar Threshold			1271 MCCARTER HIGHWA	P O BOX 9410	NEWARK	NJ	7104			USA	
METRO HYDRAULIC JACK COMPANY	6000000000253	Purchase of Journal Bearing Pu	Open	Other	Authority Contract - Compet	12/13/2019	12/13/2019		Y	12/14/2020	179020.80	179020.80	179020.80	0.00	3	Foreign	N	Y	0	Y	Below Dollar Threshold			1271 MCCARTER HIGHWA	P O BOX 9410	NEWARK	NJ	7104			USA	
METRO URGENT MED. CARE OF BKLYN P	6000000000174	Assesment Centers Queens	Open	Other Professional Serv	Authority Contract - Compet	2/1/2017	2/1/2017	1/7/2020	Y	1/6/2022	3929387.04	199683.24	######	1832096.27	11	NYS	N	Y	1	N				484 TEMPLE HILL RD	SUITE#102	NEW WINDSOR	NY	12553			USA	
METRO URGENT MED. CARE OF BKLYN P	6000000000173	Assesment Centers Brooklyn	Open	Other Professional Serv	Authority Contract - Compet	1/3/2017	1/3/2017	1/7/2020	Y	1/6/2022	2903536.40	174121.52	######	1302109.50	11	NYS	N	N	1	N				484 TEMPLE HILL RD	SUITE#102	NEW WINDSOR	NY	12553			USA	
MGCOM INC	6000000000223	Sub Resistor Assembly 09-60-0	Open	Commodities/Supplies	Authority Contract - Compet	10/24/2018	10/24/2018		Y	1/23/2021	32400.00	4860.00	17280.00	15120.00	3	Foreign	N	Y	0	N				10 COGSWOOD RD		ASHEVILLE	NC	28804			USA	
MGCOM INC	6000000000238	SUB Photomicro Sensor	Open	Commodities/Supplies	Authority Contract - Compet	4/30/2019	5/1/2019		Y	7/28/2021	48125.00	25025.00	25025.00	23100.00	3	Foreign	N	Y	1	Y	Below Dollar Threshold			10 COGSWOOD RD		ASHEVILLE	NC	28804			USA	
MICHELIN NORTH AMERICA INC	6000000000198	TANDE of Michelin Tires	Open	Commodities/Supplies	Authority Contract - Non-Co	1/10/2018	1/10/2018		Y	5/1/2019	2482200.48	15886.11	358725.75	2123474.73	1	Foreign	N	N	0	Y	Sole Source	2482200.48		P.O. BOX 100860		ATLANTA	GA	30384	860		USA	
MICROELETTRICA - USA LLC	6000000000242	CDC Contactor 08-42-7659	Open	Commodities/Supplies	Authority Contract - Compet	9/10/2019	9/10/2019		Y	12/8/2020	38112.10	21987.75	21987.75	16124.35	2	Foreign	N	Y	1	Y	Below Dollar Threshold			4 MIDDLEBURY BOULEVAR	UNIT 12	RANDOLPH	NJ	7869			USA	
MICROELETTRICA - USA LLC	6000000000272	Contact Tips Kit 08-42-7641	Open	Commodities/Supplies	Authority Contract - Compet	12/2/2020	12/2/2020		Y	3/2/2023	244200.00	0.00	0.00	244200.00	2	Foreign	N	Y	0	Y	Below Dollar Threshold			4 MIDDLEBURY BOULEVAR	UNIT 12	RANDOLPH	NJ	7869			USA	
MICROELETTRICA - USA LLC	6000000000234	Complete Pole 08-42-7667	Open	Commodities/Supplies	Authority Contract - Compet	3/12/2019	3/12/2019		Y	6/9/2021	332132.50	115771.90	269501.80	62630.70	1	Foreign	N	Y	0	N				4 MIDDLEBURY BOULEVAR	UNIT 12	RANDOLPH	NJ	7869			USA	
MICROELETTRICA - USA LLC	6000000000253	Alstom Propulsion Contacts	Open	Commodities/Supplies	Authority Contract - Compet	10/29/2019	10/29/2019		Y	1/26/2022	156000.00	101400.00	101400.00	54600.00	5	Foreign	N	Y	0	Y	Below Dollar Threshold			4 MIDDLEBURY BOULEVAR	UNIT 12	RANDOLPH	NJ	7869			USA	
MICROELETTRICA - USA LLC	6000000000248	Sub Fixed Contact 09-60-0167	Open	Commodities/Supplies	Authority Contract - Compet	9/30/2019	9/30/2019		Y	12/29/2021	267680.00	179728.00	179728.00	87952.00	4	Foreign	N	N	0	N				4 MIDDLEBURY BOULEVAR	UNIT 12	RANDOLPH	NJ	7869			USA	
MICROELETTRICA - USA LLC	6000000000213	Sub Coil 09-60-0205	Open	Commodities/Supplies	Authority Contract - Compet	7/2/2018	7/2/2018		Y	10/1/2020	51400.00	10280.00	30840.00	20560.00	1	Foreign	N	Y	0	Y	Below Dollar Threshold			4 MIDDLEBURY BOULEVAR	UNIT 12	RANDOLPH	NJ	7869			USA	
MICROELETTRICA - USA LLC	6000000000207	Mobile Core 08-42-7388	Completed	Commodities/Supplies	Authority Contract - Compet	4/24/2018	4/24/2018		Y	6/8/2020	194040.00	57456.00	193536.00	504.00	1	Foreign	N	Y	0	N				4 MIDDLEBURY BOULEVAR	UNIT 12	RANDOLPH	NJ	7869			USA	
MICROELETTRICA - USA LLC	6000000000204	Complete Arc Chute 08-42-7429	Open	Commodities/Supplies	Authority Contract - Compet	3/30/2018	3/30/2018		Y	6/26/2020	50952.00	12043.20	50952.00	0.00	1	Foreign	N	Y	0	Y	Below Dollar Threshold			4 MIDDLEBURY BOULEVAR	UNIT 12	RANDOLPH	NJ	7869			USA	
MICROELETTRICA - USA LLC	6000000000273	Braking Resistor 08-42-7676	Open	Commodities/Supplies	Authority Contract - Compet	12/7/2020	12/7/2020		Y	3/5/2021	55200.00	0.00	0.00	55200.00	1	Foreign	N	N	0	Y	Below Dollar Threshold			4 MIDDLEBURY BOULEVAR	UNIT 12	RANDOLPH	NJ	7869			USA	
MICROELETTRICA - USA LLC	6000000000205	Core Group 08-42-7669	Open	Commodities/Supplies	Authority Contract - Compet	4/3/2018	4/3/2018		Y	7/1/2020	63200.00	37920.00	63200.00	0.00	1	Foreign	N	Y	0	Y	Below Dollar Threshold			4 MIDDLEBURY BOULEVAR	UNIT 12	RANDOLPH	NJ	7869			USA	
MICROELETTRICA - USA LLC	6000000000202	Aux Contact Block 08-60-0352	Completed	Commodities/Supplies	Authority Contract - Compet	3/8/2018	3/8/2018		Y	6/5/2020	55250.00	19500.00	55250.00	0.00	1	Foreign	N	Y	0	Y	Below Dollar Threshold			4 MIDDLEBURY BOULEVAR	UNIT 12	RANDOLPH	NJ	7869			USA	
MICROELETTRICA - USA LLC	6000000000277	Mobile Pole 08-42-7356	Open	Commodities/Supplies	Authority Contract - Compet	10/27/2020	10/27/2020		Y	1/30/2023	154280.00	0.00	0.00	154280.00	1	Foreign	N	Y	0	Y	Below Dollar Threshold			4 MIDDLEBURY BOULEVAR	UNIT 12	RANDOLPH	NJ	7869			USA	
MICROELETTRICA - USA LLC	6000000000205	Auxiliary Block 08-60-0382	Open	Commodities/Supplies	Authority Contract - Compet	4/3/2018	4/3/2018		Y	7/1/2020	99125.00	27462.50	99125.00	0.00	1	Foreign	N	Y	0	Y	Below Dollar Threshold			4 MIDDLEBURY BOULEVAR	UNIT 12	RANDOLPH	NJ	7869			USA	
MICROELETTRICA - USA LLC	6000000000202	08-42-7392 Cooper Braid	Completed	Commodities/Supplies	Authority Contract - Compet	3/8/2018	3/8/2018		Y	6/5/2020	25400.00	4572.00	19304.00	6096.00	1	Foreign	N	Y	0	Y	Below Dollar Threshold			4 MIDDLEBURY BOULEVAR	UNIT 12	RANDOLPH	NJ	7869			USA	
MICROELETTRICA - USA LLC	6000000000193	Contact Black Block 08-42-7661	Open	Commodities/Supplies	Authority Contract - Compet	11/7/2017	11/7/2017		Y	2/5/2020	22750.00	3575.00	19012.50	3737.50	1	Foreign	N	Y	0	Y	Below Dollar Threshold			4 MIDDLEBURY BOULEVAR	UNIT 12	RANDOLPH	NJ	7869			USA	
MICROELETTRICA - USA LLC	6000000000256	Arc Chute 08-60-0427	Open	Commodities/Supplies	Authority Contract - Compet	2/7/2020	2/7/2020		Y	5/6/2022	30400.00	3800.00	3800.00	26600.00	1	Foreign	N	Y	0	Y	Below Dollar Threshold			4 MIDDLEBURY BOULEVAR	UNIT 12	RANDOLPH	NJ	7869			USA	
MICROELETTRICA - USA LLC	6000000000264	Complete Arc Chute 08-42-7429	Open	Commodities/Supplies	Authority Contract - Compet	6/16/2020	6/16/2020		Y	9/14/2022	40144.00	7720.00	7720.00	32424.00	1	Foreign	N	Y	0	Y	Below Dollar Threshold			4 MIDDLEBURY BOULEVAR	UNIT 12	RANDOLPH	NJ	7869			USA	
MICROELETTRICA - USA LLC	6000000000240	Sub R160 Mobile Contact 09-60	Open	Commodities/Supplies	Authority Contract - Compet	6/3/2019	6/3/2019		Y	9/2/2021	732600.00	387464.00	569800.00	162800.00	2	Foreign	N	Y	0	N				4 MIDDLEBURY BOULEVAR	UNIT 12	RANDOLPH	NJ	7869			USA	
MICROELETTRICA - USA LLC	6000000000265	Auxiliary Contact 08-60-0382	Open	Commodities/Supplies	Authority Contract - Compet	9/25/2020	9/25/2020		Y	12/23/2022	58500.00	6500.00	6500.00	52000.00	1	Foreign	N	Y	0	Y	Below Dollar Threshold			4 MIDDLEBURY BOULEVAR	UNIT 12	RANDOLPH	NJ	7869			USA	
MICROELETTRICA - USA LLC	6000000000258	Mobile Core 08-42-7388	Open	Commodities/Supplies	Authority Contract - Compet	3/10/2020	3/10/2020		Y	11/8/2021	141557.60	44897.00	44897.00	96660.60	2	Foreign	N	Y	0	Y	Below Dollar Threshold			4 MIDDLEBURY BOULEVAR	UNIT 12	RANDOLPH	NJ	7869			USA	
MICROELETTRICA - USA LLC	6000000000210	Contact Tips Kit 08-42-7641	Open	Commodities/Supplies	Authority Contract - Compet	5/31/2018	5/31/2018		Y	8/28/2020	289985.50	79996.00	147992.60	141992.90	1	Foreign	N	Y	0	N				4 MIDDLEBURY BOULEVAR	UNIT 12	RANDOLPH	NJ	7869			USA	
MIDWEST BUS CORP	6000000000273	DOB 97-79-4024 RADIATOR ASSEM	Open	Commodities/Supplies	Authority Contract - Compet	12/10/2020	12/10/2020		Y	1/11/2021	129708.48	0.00	0.00	129708.48	7	Foreign	N	Y	1	Y	Below Dollar Threshold			1940 WEST STEWART STREET		OWOSSO	MI	48867			USA	
MILLER PROCTOR NICKOLAS, INC	6000000000250	HVAC Sturtevant Blower Wheel	Completed	Commodities/Supplies	Authority Contract - Compet	10/14/2019	10/14/2019		Y	10/15/2019	23029.46	23029.46	23029.46	0.00	2	NYS	N	Y	1	Y	Below Dollar Threshold			2 HUDSON ST		SLEEPY HOLLOW	NY	10591			USA	
MILLER PROCTOR NICKOLAS, INC	6000000000262	HVAC Cleaver Brooks Boiler Pa	Open	Commodities/Supplies	Authority Contract - Compet	8/14/2020	8/14/2020		Y	9/14/2020	17787.69	17787.69	17787.69	0.00	2	NYS	N	Y	0	Y	Below Dollar Threshold			2 HUDSON ST		SLEEPY HOLLOW	NY	10591			USA	
MISSOURI GREAT DANE	6000000000266	INF Tandem Axel Office Traile	Open	Commodities/Supplies	Authority Contract - Compet	4/13/2020	4/10/2020		Y	7/13/2020	54700.00	0.00	0.00	54700.00	1	Foreign	N	Y	0	Y	Below Dollar Threshold			2650 COUNTRY HWY 401		BENTON	MO	63736			USA	
MITRIONE AND SONS MACHINE, INC.	6000000000227	BUS Hose	Open	Commodities/Supplies	Authority Contract - Compet	12/18/2018	12/18/2018		Y	3/17/2020	27000.00	19500.00	26250.00	750.00	1	NYS	N	Y	0	Y	Below Dollar Threshold			871 NEPPERHAN AVE		YONKERS	NY	10703			USA	
MITSUBISHI ELECTRIC POWER PRODUCT	6000000000272	Sub Gasket	Open	Commodities/Supplies	Authority Contract - Compet	11/23/2020	11/23/2020		Y	2/22/2022	43277.35	0.00	0.00	43277.35	1	Foreign	N	Y	0	Y	Below Dollar Threshold			530 KEYSTONE DRIVE		WARRENDALE	PA	15086			USA	
MITSUBISHI ELECTRIC POWER PRODUCT	6000000000268	Sub Compressor	Open	Commodities/Supplies	Authority Contract - Compet	9/16/2020	9/16/2020		Y	9/23/2020	1026504.00	0.00	0.00	1026504.00	1	Foreign	N	Y	0	N				530 KEYSTONE DRIVE		WARRENDALE	PA	15086			USA	
MITSUBISHI ELECTRIC POWER PRODUCT	6000000000252	Sub Contactor	Open	Commodities/Supplies	Authority Contract - Compet	11/25/2019	11/25/2019		Y	12/2/2019	28350.00	28350.00	28350.00	0.00	1	Foreign	N	Y	0	Y	Below Dollar Threshold			530 KEYSTONE DRIVE		WARRENDALE	PA	15086			USA	
MITSUBISHI ELECTRIC POWER PRODUCT	6000000000268	Sub Compressor	Open	Commodities/Supplies	Authority Contract - Compet	9/16/2020	9/17/2020		Y	12/17/2021	1091727.

MODERN FACILITIES SERVICES, INC.	6000000000259	Disinfection Treatment and Testing o	Open	Other	Authority Contract - Compet	3/25/2020	3/25/2020		Y	3/24/2021	3114000.00	1482840.00	######	1631160.00	1	Foreign	N	Y	1	Y	Emergency or Critical Need			1500 COUNTY RD 517	STE 300	HACKETTSTOWN	NJ	7840			USA							
MODULAR PRODUCTION SYSTEMS LTD.	6000000000225	EANDE PSX Step 04-56-1114	Completed	Commodities/Supplies	Authority Contract - Compet	1/4/2019	1/4/2019		Y	4/4/2020	490000.00	245000.00	490000.00	0.00	2	Foreign	N	Y	0	N				UNIT 1A, VIKING INDUSTRIAL ESTATE		BEDFORD		MK410LZ		BEDS	OTHER	GBR							
MOHAWK MFG AND SUPPLY CO.	6000000000223	BUS SLACK ADJUSTER AUTOMATIC	Open	Commodities/Supplies	Authority Contract - Compet	12/10/2018	12/10/2018		Y	3/9/2021	205156.00	78032.55	172550.85	32605.15	5	Foreign	N	Y	0	N				7200 N. OAK PARK AVE.		NILES	IL	60714			USA							
MOHAWK MFG AND SUPPLY CO.	6000000000213	DOB Belt Water Pump Drive	Open	Commodities/Supplies	Authority Contract - Compet	7/6/2018	7/6/2018		Y	10/5/2020	34100.00	6600.00	30162.00	3938.00	4	Foreign	N	Y	1	Y	Below Dollar Threshold			7200 N. OAK PARK AVE.		NILES	IL	60714			USA							
MOHAWK MFG AND SUPPLY CO.	6000000000201	BUS Lever and Valve Assemblies	Open	Commodities/Supplies	Authority Contract - Compet	2/26/2018	2/26/2018		Y	5/25/2020	602300.00	156915.00	602300.00	0.00	3	Foreign	N	Y	0	N				7200 N. OAK PARK AVE.		NILES	IL	60714			USA							
MOHAWK MFG AND SUPPLY CO.	6000000000255	BUS Filter Secondary Fuel	Open	Commodities/Supplies	Authority Contract - Compet	1/23/2020	1/23/2020		Y	4/22/2021	230775.00	103278.60	103278.60	127496.40	5	Foreign	N	N	0	Y	Below Dollar Threshold			7200 N. OAK PARK AVE.		NILES	IL	60714			USA							
MOHAWK MFG AND SUPPLY CO.	6000000000237	Sub Cartridge	Open	Commodities/Supplies	Authority Contract - Compet	4/12/2019	4/15/2019		Y	7/14/2020	212990.00	28025.00	106495.00	106495.00	3	Foreign	N	Y	1	N				7200 N. OAK PARK AVE.		NILES	IL	60714			USA							
MOHAWK MFG AND SUPPLY CO.	6000000000230	BUS Filter Fuel Primary	Open	Commodities/Supplies	Authority Contract - Compet	1/23/2019	1/23/2019		Y	4/22/2020	37125.00	4950.00	28875.00	8250.00	5	Foreign	N	Y	0	N				7200 N. OAK PARK AVE.		NILES	IL	60714			USA							
MOHAWK MFG AND SUPPLY CO.	6000000000227	DOB BELT V RIBBED ALTERNATO	Open	Commodities/Supplies	Authority Contract - Compet	12/14/2020	12/14/2020		Y	3/13/2022	28500.00	0.00	0.00	28500.00	3	Foreign	N	Y	0	Y	Below Dollar Threshold			7200 N. OAK PARK AVE.		NILES	IL	60714			USA							
MOHAWK MFG AND SUPPLY CO.	6000000000259	BUS FILTER FUEL PRIMARY	Open	Commodities/Supplies	Authority Contract - Compet	3/19/2020	3/19/2020		Y	6/18/2021	22831.00	9480.00	9480.00	13351.00	7	Foreign	N	Y	0	Y	Below Dollar Threshold			7200 N. OAK PARK AVE.		NILES	IL	60714			USA							
MOHAWK MFG AND SUPPLY CO.	6000000000204	DOB MOUNT ASSEMBLY BONDED E	Open	Commodities/Supplies	Authority Contract - Compet	3/23/2018	3/23/2018		Y	6/22/2020	32200.00	9520.00	18200.00	14000.00	2	Foreign	N	N	0	Y	Below Dollar Threshold			7200 N. OAK PARK AVE.		NILES	IL	60714			USA							
MOHAWK MFG AND SUPPLY CO.	6000000000198	Pulley A C	Completed	Commodities/Supplies	Authority Contract - Compet	1/9/2018	1/9/2018		Y	4/8/2020	141781.50	19290.00	130207.50	11574.00	4	Foreign	N	Y	0	N				7200 N. OAK PARK AVE.		NILES	IL	60714			USA							
MOHAWK MFG AND SUPPLY CO.	6000000000222	BUS Filter Secondary Fuel	Completed	Commodities/Supplies	Authority Contract - Compet	12/12/2018	12/12/2018		Y	3/11/2020	322740.00	87139.80	317791.32	4948.68	9	Foreign	N	Y	0	N				7200 N. OAK PARK AVE.		NILES	IL	60714			USA							
MONDIAL AUTOMOTIVE, INC.	6000000000256	Service Rebuilding of Niehoff	Open	Commodities/Supplies	Authority Contract - Compet	2/7/2020	2/7/2020		Y	2/6/2023	395000.00	116920.00	116920.00	278080.00	2	NYS	N	Y	0	N				P.O. BOX 560248		COLLEGE POINT	NY	11356	1422		USA							
MONDIAL AUTOMOTIVE, INC.	6000000000253	BUS Regulator	Open	Commodities/Supplies	Authority Contract - Compet	12/12/2019	12/12/2019		Y	3/11/2021	127637.40	53182.25	53182.25	74455.15	5	NYS	N	Y	0	Y	Below Dollar Threshold			P.O. BOX 560248		COLLEGE POINT	NY	11356	1422		USA							
MONDIAL AUTOMOTIVE, INC.	6000000000233	BUS Starter Small	Open	Commodities/Supplies	Authority Contract - Compet	4/12/2019	4/12/2019		Y	7/11/2020	32848.50	29563.65	29563.65	3284.85	2	NYS	N	Y	0	Y	Below Dollar Threshold			P.O. BOX 560248		COLLEGE POINT	NY	11356	1422		USA							
MONDIAL AUTOMOTIVE, INC.	6000000000242	DOB DPF Cleaning	Open	Other	Authority Contract - Compet	6/27/2019	6/28/2019		Y	6/30/2022	862446.75	192556.50	276345.05	586101.70	6	NYS	N	Y	0	N				P.O. BOX 560248		COLLEGE POINT	NY	11356	1422		USA							
MONDIAL AUTOMOTIVE, INC.	6000000000198	SERVICE-DOC Cleaning	Open	Other Professional Serv	Authority Contract - Compet	1/18/2018	1/18/2018		Y	1/17/2021	20205.00	134.70	808.20	19396.80	1	NYS	N	N	0	Y	Below Dollar Threshold			P.O. BOX 560248		COLLEGE POINT	NY	11356	1422		USA							
MONTANA DATACOM	6000000000239	MWBE SDVOB Only Cable One Co	Completed	Commodities/Supplies	Authority Contract - Compet	5/16/2019	5/16/2019		Y	2/26/2020	426877.56	426877.56	426877.56	0.00	7	NYS	Y	Y	4	Y	Discretionary Procurement			35 15 11 ST		ASTORIA	NY	11106			USA							
MONTANA DATACOM	6000000000263	MWBE SDVOB Only 36 Pair Singl	Open	Commodities/Supplies	Authority Contract - Compet	6/1/2020	6/1/2020		Y	11/30/2020	201551.70	51376.50	51376.50	150175.20	4	NYS	Y	Y	4	Y	Discretionary Procurement			35 15 11 ST		ASTORIA	NY	11106			USA							
MONTANA DATACOM	6000000000262	SUB CABLE COMMUNICATION SLO	Open	Commodities/Supplies	Authority Contract - Compet	8/25/2020	8/25/2020		Y	2/24/2021	16680.00	0.00	0.00	16680.00	2	NYS	Y	N	2	Y	Below Dollar Threshold			35 15 11 ST		ASTORIA	NY	11106			USA							
MONTANA DATACOM	6000000000238	MWBE SDVOB Only TS-LS Spec Ca	Open	Commodities/Supplies	Authority Contract - Compet	5/6/2019	5/6/2019		Y	11/5/2019	31579.80	25948.06	25948.06	5631.74	5	NYS	Y	Y	5	Y	Discretionary Procurement			35 15 11 ST		ASTORIA	NY	11106			USA							
MONTANA DATACOM	6000000000241	MWBE SDVOB Only Cable Signal	Open	Commodities/Supplies	Authority Contract - Compet	6/5/2019	6/5/2019		Y	12/5/2019	44858.24	44858.24	44858.24	0.00	5	NYS	Y	Y	4	Y	Discretionary Procurement			35 15 11 ST		ASTORIA	NY	11106			USA							
MONTANA DATACOM	6000000000255	MWBE SDVOB Only Communication	Open	Commodities/Supplies	Authority Contract - Compet	1/14/2020	1/14/2020		Y	7/13/2020	508420.00	0.00	0.00	508420.00	5	NYS	Y	Y	5	Y	Discretionary Procurement			35 15 11 ST		ASTORIA	NY	11106			USA							
MONTANA DATACOM	6000000000266	MWBE SDVOB Only Signal Cables	Open	Commodities/Supplies	Authority Contract - Compet	7/28/2020	7/28/2020		Y	1/27/2021	65027.52	65027.52	65027.52	0.00	6	NYS	Y	N	5	Y	Discretionary Procurement			35 15 11 ST		ASTORIA	NY	11106			USA							
MORSE WATCHMANS, INC.	6000000000255	EANDE Keywatch Systems	Open	Commodities/Supplies	Authority Contract - Compet	1/9/2020	1/9/2020		Y	1/12/2020	38561.00	38561.00	38561.00	0.00	2	Foreign	N	Y	0	Y	Below Dollar Threshold			2 MORSE ROAD		OXFORD	CT	6478			USA							
MOTIVEPOWER, INC.	R34255	Purchase of R255 Locomotives	Open	Commodities/Supplies	Authority Contract - Compet	8/27/2020	8/27/2020		Y	8/27/2031	233000000.00	35612137.91	######	########	4	Foreign	N	N	0	Y	Emergency or Critical Need			4600 APPLE ST		BOISE	ID	83716			USA							
MOTOROLA SOLUTIONS INC	6000000000208	DOB ENY Depot APX6000 800-M	Open	Commodities/Supplies	Purchased Under State Contract							79701.70				NYS Vendor	N							P.O.BOX 92404		CHICAGO	IL	60675			USA							
MR. HUDSON'S CLEANING SERVICES, LLC	6000000000215	SBS Fare Machine Cleaning	Open	Other Professional Serv	Authority Contract - Compet	7/27/2018	7/1/2018		Y	12/31/2019	391400.00	123759.79	384687.69	6712.31	1	NYS	Y	N	1	Y	Cntrct Assign. from Agency			PO BOX 467		NEW YORK	NY	10026			USA							
MS UNLIMITED, INC.	6000000000272	MWBE SDVOB Only cone traffic	Open	Commodities/Supplies	Authority Contract - Compet	11/24/2020	11/24/2020		Y	11/23/2022	42547.50	0.00	0.00	42547.50	12	NYS	Y	Y	8	Y	Discretionary Procurement			PO BOX 577		SYRACUSE	NY	13206			USA							
MS UNLIMITED, INC.	6000000000224	MWBE SDVOB Only cone traffic	Open	Commodities/Supplies	Authority Contract - Compet	11/6/2018	11/6/2018		Y	11/5/2020	48700.00	14610.00	29220.00	19480.00	7	NYS	Y	Y	6	Y	Discretionary Procurement			PO BOX 577		SYRACUSE	NY	13206			USA							
MSA SECURITY	6000000000173	RC Security Scanners	Open	Other	Authority Contract - Compet	2/17/2017	2/16/2017		Y	3/9/2017	170320.00	22344.00	147976.00	22344.00	1	NYS	N	Y	0	N				9 MURRAY ST	2ND FLOOR	NEW YORK	NY	10007			USA							
MSC INDUSTRIAL SUPPLY CO	6000000000254	TRK Milling Machine	Open	Commodities/Supplies	Authority Contract - Compet	12/17/2019	12/17/2019		Y	12/31/2019	18106.87	18106.87	18106.87	0.00	2	NYS	N	Y	0	Y	Below Dollar Threshold			75 MAXESS ROAD		MELVILLE	NY	11747			USA							
MSC INDUSTRIAL SUPPLY CO	0600000000000	Drawdown contract for Production To	Open	Commodities/Supplies	Purchased Under State Contract							33.32				Foreign	N							75 MAXESS ROAD		MELVILLE	NY	11747			USA							
MULTISCREEN INTERNATIONAL, INC.	6000000000259	SUB Curtain Sign; 13-68-3627	Open	Commodities/Supplies	Authority Contract - Compet	3/25/2020	3/25/2020		Y	6/25/2021	28500.00	17100.00	17100.00	11400.00	1	Foreign	N	Y	0	Y	Below Dollar Threshold			293 CLEMENTS RD. W.	AJAX, ONTARIO	CANADA L1S 3W7		L1S 3W7			OTHER	CAN						
MULTISCREEN INTERNATIONAL, INC.	6000000000210	SUB Curtain Sign 13-68-3627	Completed	Commodities/Supplies	Authority Contract - Compet	6/1/2018	6/1/2018		Y	1/29/2020	52500.00	1050.00	20300.00	32200.00	1	Foreign	N	Y	0	Y	Below Dollar Threshold			293 CLEMENTS RD. W.	AJAX, ONTARIO	CANADA L1S 3W7		L1S 3W7			OTHER	CAN						
MULTI-SOURCE CORP	6000000000270	DCE lubricant silicone	Open	Commodities/Supplies	Authority Contract - Compet	10/16/2020	10/16/2020		Y	10/15/2022	23490.00	5220.00	5220.00	18270.00	3	NYS	N	Y	1	Y	Below Dollar Threshold			2 SECATOAG AVENUE		PORT WASHINGTON	NY	11050	2107		USA							
MULTI-SOURCE CORP	6000000000242	Contact QD Cleaner	Open	Commodities/Supplies	Authority Contract - Compet	9/5/2019	9/5/2019		Y	9/3/2021	68625.60	37340.40	41377.20	27248.40	8	NYS	N	N	6	Y	Discretionary Procurement			2 SECATOAG AVENUE		PORT WASHINGTON	NY	11050	2107		USA							
MUNCIE TRANSIT SUPPLY	6000000000212	BUS Rod Assembly radius	Open	Commodities/Supplies	Authority Contract - Compet	6/27/2018	6/27/2018		Y	9/25/2020	195389.60	50971.20	157161.20	38228.40	2	Foreign	N	Y	0	N				3720 SOUTH MADISON STREET		MUNCIE	IN	47302			USA							
MUNCIE TRANSIT SUPPLY	6000000000234	Motor Assembly Starter	Completed	Commodities/Supplies	Authority Contract - Compet	3/11/2019	3/11/2019		Y	6/10/2020	50601.60	18975.60	26003.60	24598.00	4	Foreign	N	Y	0	Y	Below Dollar Threshold			3720 SOUTH MADISON STREET		MUNCIE	IN	47302			USA							
MUNCIE TRANSIT SUPPLY	6000000000273	APOP Bus STARTER MOTOR 50MT	Open	Commodities/Supplies	Authority Contract - Compet	12/18/2020	12/18/2020		Y	3/17/2023	56325.50	0.00	0.00	56325.50	3	Foreign	N	Y	0	N				3720 SOUTH MADISON STREET		MUNCIE	IN	47302			USA							
MUNCIE TRANSIT SUPPLY	6000000000260	APOP Bus Switch Assembly Fo	Open	Commodities/Supplies	Authority Contract - Compet	4/7/2020	4/7/2020		Y	7/6/2022	109459.20	30500.35	30500.35	78958.85	4	Foreign	Y	Y	2	N				3720 SOUTH MADISON STREET		MUNCIE	IN	47302			USA							
MUNCIE TRANSIT SUPPLY	6000000000214	APOP Bus Starter Motor 50MT	Open	Commodities/Supplies	Authority Contract - Compet	7/25/2018	7/25/2018		Y	10/23/2020	60864.00	20288.00	52241.60	8622.40	4	Foreign	N	Y	0	N				3720 SOUTH MADISON STREET		MUNCIE	IN	47302			USA							
MUNCIE TRANSIT SUPPLY	6000000000274	Air Spring Kit	Open	Commodities/Supplies	Authority Contract - Compet	12/30/2020	12/30/2020		Y	3/29/2022	56909.80	0.00	0.00	56909.80	4	Foreign	N	Y	0	Y	Below Dollar Threshold			3720 SOUTH MADISON STREET		MUNCIE	IN	47302			USA							
MUNCIE TRANSIT SUPPLY	6000000000227	Bus Mirror Assembly 10 x 11	Open	Commodities/Supplies	Authority Contract - Compet	12/7/2018	12/7/2018		Y	3/7/2020	235333.80	64560.60	234813.15	520.65	4	Foreign	N	Y	0	N				3720 SOUTH MADISON STREET		MUNCIE	IN	47302			USA							
MUNCIE TRANSIT SUPPLY	6000000000264	BUS FILTER A C RETURN AIR	Open	Commodities/Supplies	Authority Contract - Compet	6/23/2020	6/23/2020		Y	8/7/2020	48546.30	48546.30	48546.30	0.00	3	Foreign	N	Y	0	Y	Below Dollar Threshold			3720 SOUTH MADISON STREET		MUNCIE	IN	47302			USA							
MUNCIE TRANSIT SUPPLY	6000000000218	Bus Cover Assembly Cushion	Completed	Commodities/Supplies	Authority Contract - Compet	8/9/2018	8/9/2018		Y	11/9/2019	305646.20	49327.06	305646.20	0.00	3	Foreign	N	Y	0	N				3720 SOUTH MADISON STREET		MUNCIE	IN	47302			USA							
MUNCIE TRANSIT SUPPLY	6000000000271	BUS BEARING ASSEMBLY REAR	Open	Commodities/Supplies	Authority Contract - Compet	10/26/2020	10/26/2020		Y	1/25/2022	40652.20	0.00	0.00	40652.20	3	Foreign	N	Y	0	Y	Below Dollar Threshold			3720 SOUTH MADISON STREET		MUNCIE	IN	47302			USA							
MUNCIE TRANSIT SUPPLY	6000000000250	DOB 97-79-4024 RADIATOR ASSEM	Completed	Commodities/Supplies	Authority Contract - Compet	10/24/2019	10/24/2019		Y	1/13/2020	63175.00	63175.00	63175.00	0.00	3	Foreign	N	Y	1	Y	Below Dollar Threshold			3720 SOUTH MADISON STREET		MUNCIE	IN	47302			USA							
MUNCIE TRANSIT SUPPLY	6000000000208	APOP Bus Seal Kit 50DN Alter	Open	Commodities/Supplies	Authority Contract - Compet	5/10/2018	5/10/2018		Y	8/7/2020	39321.75	4234.65	12905.60	26416.15	30	Foreign	N	Y	8	N				3720 SOUTH MADISON STREET		MUNCIE	IN	47302			USA							
MUNCIE TRANSIT SUPPLY	6000000000219	Coolant Level Sensor	Completed	Commodities/Supplies	Authority Contract - Compet	9/14/2018	9/14/2018		Y	12/13/2019	31448.70	4546.80	26750.34	4698.36	6	Foreign	N	Y	1	Y	Below Dollar Threshold			3720 SOUTH MADISON STREET		MUNCIE	IN	47302			USA							
MUNCIE TRANSIT SUPPLY	6000000000273	BUS Bellows	Open	Commodities/Supplies	Authority Contract - Compet	12/7/2020	12/7/2020		Y	2/25/2021	46930.00	0.00	0.00	46930.00	2	Foreign	N	Y	0	Y	Below Dollar Threshold			3720 SOUTH MADISON STREET		MUNCIE	IN	47302			USA							
MUNCIE TRANSIT SUPPLY	6000000000245	BUS Coils and Pump Assembly	Open	Commodities/Supplies	Authority Contract - Compet	8/14/2019	8/14/2019		Y	11/13/2020	29643.00	15315.55	21244.15	8398.85	3	Foreign	N	Y	0	Y	Below Dollar Threshold			3720 SOUTH MADISON STREET		MUNCIE	IN	47302			USA							
MUNCIE TRANSIT SUPPLY	6000000000216	SUB HDL SEAL	Open	Commodities/Supplies	Authority Contract - Compet	8/13/2018	8/13/2018		Y	11/12/2020	514360.00	205744.00	433532.00	80828.00	3	Foreign	N	Y	0	N				3720 SOUTH MADISON STREET		MUNCIE	IN	47302			USA							
MUNCIE TRANSIT SUPPLY	6000000000262	APOP Bus MIRROR ASSEMBLYCUR	Open	Commodities/Supplies	Authority Contract - Compet	8/13/2020	8/13/2020		Y	11/12/2021	221345.25	51258.90	51258.90	170086.35	2	Foreign	N	Y	0	N				3720 SOUTH MADISON STREET		MUNCIE	IN	47302			USA							
MUNCIE TRANSIT SUPPLY	6000000000218	BUS Hose	Open	Commodities/Supplies	Authority Contract - Compet	8/27/2018	8/27/2018		Y	11/26/2020	25791.50	3684.50	22843.90	2947.60	3	Foreign	N	Y	0	Y	Below Dollar Threshold			3720 SOUTH MADISON STREET		MUNCIE	IN	47302			USA							
MUNCIE TRANSIT SUPPLY	6000000000218	BUS Hose Assembly	Open	Commodities/Supplies	Authority Contract - Compet	8/27/2018	8/27/2018		Y	11/26/2020	57017.00	14793.60	51777.60	5239.40	3	Foreign	N	Y	0	Y	Below Dollar Threshold			3720 SOUTH MADISON STREET		MUNCIE	IN	47302			USA							
MUNCIE TRANSIT SUPPLY	6000000000238	APOP Bus Mirror Assembly Cu	Open	Commodities/Supplies	Authority Contract - Compet	5/10/2019	5/10/2019		Y	8/7/2020	384030.00	177080.50	288022.50	96007.50	60	Foreign	N	N	0	N				3720 SOUTH MADISON STREET		MUNCIE	IN	47302			USA							
MUNCIE TRANSIT SUPPLY	6000000000228	APOP Bus Controller Electri	Completed	Commodities/Supplies	Authority Contract - Compet	1/14/2019	1/14/2019		Y	4/13/2020	83472.00	20868.00	77211.60	6260.40	5	Foreign	N	N	0	N				3720 SOUTH MADISON STREET		MUNCIE	IN	47302			USA							
MUNCIE TRANSIT SUPPLY	6000000000246	Cover Assembly Cushion Foam	Open	Commodities/Supplies	Authority Contract - Compet	8/23/2019	8/23/2019		Y	11/23/2020	241680.00	48336.00	48336.00	193344.00	5	Foreign	N	Y	0	N				3720 SOUTH MADISON STREET		MUNCIE	IN	47302			USA							
MUNCIE TRANSIT SUPPLY	6000000000263	Bus Blade Assembly 15 M APOP	Open	Commodities/Supplies	Authority Contract - Compet	5/28/2020	5/28/2020		Y	8/27/2021	197400.00	20398.00	20398.00	177002.00	3	Foreign	N	Y	0	Y	Below Dollar Threshold			3720 SOUTH MADISON STREET		MUNCIE	IN	47302			USA							
MUNCIE TRANSIT SUPPLY	6000000000261	Lumbar Recaro	Open	Commodities/Supplies	Authority Contract - Compet	5/1/2020	5/1/2020		Y	7/31/2022	88756.80	2151.68	2151.68	86605.12	3	Foreign	N	Y	0	Y	Below Dollar Threshold			3720 SOUTH MADISON STREET		MUNCIE	IN	47302			USA							
MUNCIE TRANSIT SUPPLY	6000000000263	BUS Window Assembly APO	Open	Commodities/Supplies	Authority Contract - Compet	6/12/2020	6/12/2020		Y	9/11/2021	318966.00	0.00	0.00	318966.00	2	Foreign	N	Y	0	Y	Below Dollar Threshold			3720 SOUTH MADISON STREET		MUNCIE	IN	47302			USA							
MUNCIE TRANSIT SUPPLY	6000000000263	Valve Assembly SM 15M APOP	Open	Commodities/Supplies	Authority Contract - Compet	6/2/2020	6/2/2020		Y	9/1/2021	227700.00	95220.00	95220.00	132480.00	4	Foreign	N	N	0	Y	Below Dollar Threshold			3720 SOUTH MADISON STREET		MUNCIE	IN	47302			USA							
MUNCIE TRANSIT SUPPLY	6000000000213	BUS Cartridge Desiccant	Open	Commodities/Supplies	Authority Contract - Compet	7/11/2018	7/11/2018		Y	10/10/2020	699000.00	283036.75	655895.00	43105.00	5	Foreign	N	Y	0	N				3720 SOUTH MADISON STREET		MUNCIE	IN	47302			USA							
MUNCIE TRANSIT SUPPLY	6000000000271	BUS BEARING ASSEMBLY ROLLER	Open	Commodities/Supplies	Authority Contract - Compet	10/26/2020	10/26/2020		Y	1/25/2022	117000.00	0.00	0.00	117000.00	5	Foreign	N	Y	0	Y	Below Dollar Threshold			3720 SOUTH MADISON STREET		MUNCIE	IN	47302			USA							
MUNCIE TRANSIT SUPPLY	6000000000222	DOB 97-87-23206 INJECTOR FUE	Completed	Commodities/Supplies	Authority Contract - Compet	12/17/2018	12/17/2018		Y	3/16/2020	28998.00	2899.80	2899.80	26098.20	2	Foreign	N	Y	0	Y	Below Dollar Threshold			3720 SOUTH MADISON STREET		MUNCIE	IN	47302			USA							
MUNCIE TRANSIT SUPPLY	6000000000248	BUS Starter Motor Assembly 24	Open	Commodities/Supplies	Authority Contract - Compet	9/24/2019	9/24/2019		Y	12/23/2020	147193.60	57497.50	75896.70	71296.90	3	Foreign	N	Y	0	Y	Below Dollar Threshold			3720 SOUTH MADISON STREET		MUNCIE	IN	47302			USA							
MUNCIE TRANSIT SUPPLY	6000000000218	BUS Hose	Open	Commodities/Supplies	Authority Contract - Compet	8/27/2018	8/27/2018		Y	11/26/2020	30347.75	6708.45	25875.45	4472.30	3	Foreign	N	Y	0	Y	Below Dollar Threshold			3720 SOUTH MADISON STREET		MUNCIE	IN	47302			USA							
MUNCIE TRANSIT SUPPLY	6000000000250	Bus Panel Fire Protection 2	Open	Commodities/Supplies	Authority Contract - Compet	10/23/2019	10/23/2019		Y	1/23/2021	27353.20	19538.00	19538.00	7815.20	5	Foreign	N	Y	0	Y	Below Dollar Threshold			3720 SOUTH MADISON STREET		MUNCIE	IN	47302			USA							
MUNCIE TRANSIT SUPPLY	6000000000211	bus PUMP TANDEM HYBRID	Open	Commodities/Supplies	Authority Contract - Compet	6/7/2018	6/7/2018		Y	9/6/2020	99496.95	24637.34	99496.95	0.00	3	Foreign	N	Y	0	Y	Below Dollar Threshold			3720 SOUTH MADISON STREET		MUNCIE	IN	47302			USA							
MUNCIE TRANSIT SUPPLY	6000000000202	BUS Electric 187OW Heater Ass	Open	Commodities/Supplies	Authority Contract - Compet	4/20/2018	4/20/2018		Y	7/19/2020	45123.75	11431.35	39107.25	6016.50	3	Foreign	N	Y	0	Y	Below Dollar Threshold			3720 SOUTH MADISON STREET		MUNCIE	IN	47302			USA							
MUNCIE TRANSIT SUPPLY	6000000000245	BUS Button and Sensor	Open	Commodities/Supplies	Authority Contract - Compet	10/10/2019	10/10/2019		Y	1/9/2022	34770.60	16127.64	16127.64	18642.96	4	Foreign	N	Y	0	Y	Below Dollar Threshold			3720 SOUTH MADISON STREET		MUNCIE	IN	47302			USA							
MUNCIE TRANSIT SUPPLY	6000000000227	BUS Filter Fuel CNG	Completed	Commodities/Supplies	Authority Contract - Compet	12/12/2018	12/12/2018		Y	3/11/2020	58778.25	17256.00	51768.00	7010.25	3	Foreign	N	Y	0	N				3720 SOUTH MADISON STREET		MUNCIE	IN	47302			USA							
MUNCIE TRANSIT SUPPLY	6000000000252	BUS Blower	Open	Commodities/Supplies	Authority Contract - Compet	2/25/2020	2/25/2020		Y	5/24/2021	68151.45	18800.40	18800.40	49351.05	5	Foreign	N	Y	0	Y	Below Dollar Threshold			3720 SOUTH MADISON STREET		MUNCIE	IN	47302			USA							
MUNCIE TRANSIT SUPPLY	6000000000234	Coolant Level Sensor	Completed	Commodities/Supplies	Authority Contract - Compet	3/8/2019	3/8/2019		Y	2/3/2020	47628.00	6804.00	21262.50	26365.50	3	Foreign	N	Y	1	Y	Below Dollar Threshold			3720 SOUTH MADISON STREET		MUNCIE	IN	47302			USA							
MUNCIE TRANSIT SUPPLY	6000000000238	DOB HEAD AUTOMATIC REGENERAT	Open	Commodities/Supplies	Authority Contract - Compet	4/25/2019	4/25/2019		Y	7/24/2020	52141.50	18770.94	40670.37	11471.13	2	Foreign	N	Y	0	Y	Below Dollar Threshold			3720 SOUTH MADISON STREET		MUNCIE	IN	47302			USA							
MUNCIE TRANSIT SUPPLY	6000000000228	BUS Clamp Exhaust	Open	Commodities/Supplies	Authority Contract - Compet	1/4/2019	1/4/2019		Y	4/3/2021	52545.00	11000.55	34323.75	18221.25	2	Foreign	N	Y	0	Y	Below Dollar Threshold			3720 SOUTH MADISON STREET		MUNCIE	IN	47302			USA							
MUNCIE TRANSIT SUPPLY	6000000000263	BUS Module APOP	Open	Commodities/Supplies	Authority Contract - Compet	6/11/2020	6/11/2020		Y	9/10/2021	52619.40	23971.06	23971.06	28648.34	4	Foreign	N	Y	0	Y	Below Dollar Threshold			3720 SOUTH MADISON STREET		MUNCIE	IN	47302			USA							
MUNCIE TRANSIT SUPPLY	6000000000239	Gasket Circular Diesel Parti	Open	Commodities/Supplies	Authority Contract - Compet	5/13/2019	5/13/2019		Y	8/13/2021	55072.50	24389.25	35403.75	19668.75

MUNCIE TRANSIT SUPPLY	6000000000265	DOB Air Rear Suspension Bell	Open	Commodities/Supplies	Authority Contract - Compet	9/28/2020	9/28/2020		Y	12/27/2021	58408.00	0.00	0.00	58408.00	3	Foreign	N	Y	0	Y	Below Dollar Threshold			3720 SOUTH MADISON STREET		MUNCIE	IN	47302			USA					
MUNCIE TRANSIT SUPPLY	6000000000261	BUS HEAD UNIT UREA DEF TANK	Open	Commodities/Supplies	Authority Contract - Compet	4/20/2020	4/20/2020		Y	7/19/2021	33500.00	16750.00	16750.00	16750.00	4	Foreign	N	Y	0	Y	Below Dollar Threshold			3720 SOUTH MADISON STREET		MUNCIE	IN	47302			USA					
MUNCIE TRANSIT SUPPLY	6000000000249	Bus Strainer Traction Motor	Open	Commodities/Supplies	Authority Contract - Compet	10/7/2019	10/7/2019		Y	1/6/2022	25421.50	11537.45	15057.35	10364.15	2	Foreign	N	Y	0	Y	Below Dollar Threshold			3720 SOUTH MADISON STREET		MUNCIE	IN	47302			USA					
MUNCIE TRANSIT SUPPLY	6000000000262	DOB RADIUS ROD REPAIR KIT IN	Open	Commodities/Supplies	Authority Contract - Compet	8/13/2020	8/13/2020		Y	11/12/2021	48100.00	8177.00	8177.00	39923.00	3	Foreign	N	Y	0	Y	Below Dollar Threshold			3720 SOUTH MADISON STREET		MUNCIE	IN	47302			USA					
MUNCIE TRANSIT SUPPLY	6000000000253	DOB 97-79-3812 RADIATOR CHARG	Completed	Commodities/Supplies	Authority Contract - Compet	12/2/2019	12/2/2019		Y	2/18/2020	54444.00	54444.00	54444.00	0.00	3	Foreign	N	Y	1	Y	Below Dollar Threshold			3720 SOUTH MADISON STREET		MUNCIE	IN	47302			USA					
MUNCIE TRANSIT SUPPLY	6000000000248	BUS Filler Neck Assembly Fuel	Open	Commodities/Supplies	Authority Contract - Compet	10/4/2019	10/4/2019		Y	1/1/2021	26985.00	16191.00	23387.00	3598.00	2	Foreign	N	Y	0	Y	Below Dollar Threshold			3720 SOUTH MADISON STREET		MUNCIE	IN	47302			USA					
MUNCIE TRANSIT SUPPLY	6000000000272	Inner Wheel Seals	Open	Commodities/Supplies	Authority Contract - Compet	11/19/2020	11/19/2020		Y	2/18/2023	82425.00	0.00	0.00	82425.00	4	Foreign	N	N	0	N				3720 SOUTH MADISON STREET		MUNCIE	IN	47302			USA					
MUNCIE TRANSIT SUPPLY	6000000000218	BUS Hose	Open	Commodities/Supplies	Authority Contract - Compet	8/27/2018	8/27/2018		Y	11/26/2020	36776.00	8274.60	27122.30	9653.70	3	Foreign	N	Y	0	Y	Below Dollar Threshold			3720 SOUTH MADISON STREET		MUNCIE	IN	47302			USA					
MV PUBLIC TRANSPORTATION INC	C607H9751N	PARATRANSIT SERVICE - MV PUBLI	Completed	Other Professional Serv	Authority Contract - Compet	9/5/2008	9/5/2008		Y	5/31/2020	416875746.14	17557088.12	#######	#######	51	Foreign	N	Y	2	N				4520 WESTAMERICA DRIVE		FAIRFIELD	CA	94534			USA					
MV TRANSPORTATION, INC.	C607H9751P	PARATRANSIT SERVICE - MV TRANS	Open	Other Professional Serv	Authority Contract - Compet	9/5/2008	10/1/2008		Y	7/31/2020	456654669.00	23667654.86	#######	#######	51	Foreign	N	Y	2	N				4620 WESTAMERICA DRIVE		FAIRFIELD	CA	94534			USA					
MV TRANSPORTATION, INC.	6000000000257	Access-A-Ride Paratransit Primary Ca	Open	Other	Authority Contract - Compet	4/1/2020	4/1/2020		Y	3/31/2025	423254738.00	14924411.17	#######	#######	18	Foreign	N	Y	0	N				4620 WESTAMERICA DRIVE		FAIRFIELD	CA	94534			USA					
MWL BRASIL RODAS AND EIXOS LTDA	6000000000261	SUB SUBWAY CAR WHEELS	Open	Commodities/Supplies	Authority Contract - Compet	4/22/2020	4/27/2020		Y	4/26/2023	16506000.00	550200.00	550200.00	#######	2	Foreign	N	Y	0	N				RODOVIA VITO ARDITO K	BAIRRO CAMPO	CACAPAVA		12282535		SP	OTHER	BRA				
MWL BRASIL RODAS AND EIXOS LTDA	6000000000196	SUB LIGHTWEIGHT WHEELS	Open	Commodities/Supplies	Authority Contract - Compet	12/13/2017	12/14/2017		Y	12/13/2019	10689600.00	1421716.80	#######	0.00	2	Foreign	N	N	0	Y	Emergency or Critical Need			RODOVIA VITO ARDITO K	BAIRRO CAMPO	CACAPAVA		12282535		SP	OTHER	BRA				
MWL BRASIL RODAS AND EIXOS LTDA	6000000000273	SUB MUSEUM WHEEL	Open	Commodities/Supplies	Authority Contract - Compet	12/9/2020	12/9/2020		Y	12/11/2020	27960.00	0.00	0.00	27960.00	1	Foreign	N	Y	0	Y	Below Dollar Threshold			RODOVIA VITO ARDITO K	BAIRRO CAMPO	CACAPAVA		12282535		SP	OTHER	BRA				
NASG HOLDINGS LLC	6000000000223	SUB Windshield Safety Motorm	Open	Commodities/Supplies	Authority Contract - Compet	10/2/2018	10/2/2018		Y	1/4/2021	35600.00	15575.00	28925.00	6675.00	1	Foreign	N	Y	0	Y	Below Dollar Threshold			P O BOX 70		TRUMBAUERSVILLE	PA	18970	70		USA					
NASG HOLDINGS LLC	6000000000237	SUB Windshield Safety Motorm	Open	Commodities/Supplies	Authority Contract - Compet	4/17/2019	4/17/2019		Y	7/19/2021	55430.00	14460.00	33740.00	21690.00	1	Foreign	N	Y	0	Y	Below Dollar Threshold			P O BOX 70		TRUMBAUERSVILLE	PA	18970	70		USA					
NASG HOLDINGS LLC	6000000000241	SUB Window Assembly Complete	Completed	Commodities/Supplies	Authority Contract - Compet	6/10/2019	6/10/2019		Y	6/11/2019	36000.00	18000.00	36000.00	0.00	1	Foreign	N	Y	0	Y	Below Dollar Threshold			P O BOX 70		TRUMBAUERSVILLE	PA	18970	70		USA					
NASG HOLDINGS LLC	6000000000228	SUB Glass Cab Side; 68-42-20	Open	Commodities/Supplies	Authority Contract - Compet	11/28/2018	11/28/2018		Y	3/1/2021	38130.00	9840.00	25215.00	12915.00	1	Foreign	N	Y	0	Y	Below Dollar Threshold			P O BOX 70		TRUMBAUERSVILLE	PA	18970	70		USA					
NASG HOLDINGS LLC	6000000000214	SUB Glass Side Fixed Window;	Open	Commodities/Supplies	Authority Contract - Compet	7/18/2018	7/18/2018		Y	10/19/2020	40425.00	14700.00	40425.00	0.00	1	Foreign	N	Y	0	Y	Below Dollar Threshold			P O BOX 70		TRUMBAUERSVILLE	PA	18970	70		USA					
NASG HOLDINGS LLC	6000000000213	SUB Kit Panel Replacement; 1	Open	Commodities/Supplies	Authority Contract - Compet	7/9/2018	7/9/2018		Y	10/9/2020	64860.00	15134.00	45402.00	19458.00	1	Foreign	N	Y	0	Y	Below Dollar Threshold			P O BOX 70		TRUMBAUERSVILLE	PA	18970	70		USA					
NASG HOLDINGS LLC	6000000000226	SUB Windshield Glass Driver	Open	Commodities/Supplies	Authority Contract - Compet	11/30/2018	11/30/2018		Y	3/1/2021	115560.00	9630.00	35631.00	79929.00	3	Foreign	N	Y	0	N				P O BOX 70		TRUMBAUERSVILLE	PA	18970	70		USA					
NASG HOLDINGS LLC	6000000000245	SUB Glazing; 68-32-2924	Open	Commodities/Supplies	Authority Contract - Compet	8/14/2019	8/14/2019		Y	11/15/2021	23790.00	10309.00	12749.00	11041.00	2	Foreign	N	Y	0	Y	Below Dollar Threshold			P O BOX 70		TRUMBAUERSVILLE	PA	18970	70		USA					
NASG HOLDINGS LLC	6000000000237	Glass Side Door; 68-42-2023	Open	Commodities/Supplies	Authority Contract - Compet	4/19/2019	4/19/2019		Y	7/19/2021	70470.00	47958.75	59703.75	10766.25	1	Foreign	N	Y	0	Y	Below Dollar Threshold			P O BOX 70		TRUMBAUERSVILLE	PA	18970	70		USA					
NASG HOLDINGS LLC	6000000000272	SUB Driver s Side Windshield;	Open	Commodities/Supplies	Authority Contract - Compet	11/24/2020	11/24/2020		Y	2/24/2023	56400.00	0.00	0.00	56400.00	2	Foreign	N	Y	0	Y	Below Dollar Threshold			P O BOX 70		TRUMBAUERSVILLE	PA	18970	70		USA					
NASG HOLDINGS LLC	6000000000217	SUB Glass Side Openable; 68	Open	Commodities/Supplies	Authority Contract - Compet	8/23/2018	8/23/2018		Y	7/17/2020	20115.00	11920.00	20115.00	0.00	1	Foreign	N	Y	0	Y	Below Dollar Threshold			P O BOX 70		TRUMBAUERSVILLE	PA	18970	70		USA					
NASG HOLDINGS LLC	6000000000255	SUB Balancing System; 13-42-7	Open	Commodities/Supplies	Authority Contract - Compet	10/25/2019	10/25/2019		Y	1/25/2022	113500.00	62425.00	62425.00	51075.00	2	Foreign	N	Y	1	Y	Below Dollar Threshold			P O BOX 70		TRUMBAUERSVILLE	PA	18970	70		USA					
NASG HOLDINGS LLC	6000000000204	SUB Glass Side Door; 68-43-1	Open	Commodities/Supplies	Authority Contract - Compet	3/30/2018	3/30/2018		Y	6/30/2020	57750.00	32550.00	51975.00	5775.00	3	Foreign	N	Y	0	Y	Below Dollar Threshold			P O BOX 70		TRUMBAUERSVILLE	PA	18970	70		USA					
NASG HOLDINGS LLC	6000000000214	SUB Glass Side Fixed; 68-42-	Open	Commodities/Supplies	Authority Contract - Compet	7/19/2018	7/19/2018		Y	7/17/2020	58203.00	22968.00	58203.00	0.00	1	Foreign	N	Y	0	Y	Below Dollar Threshold			P O BOX 70		TRUMBAUERSVILLE	PA	18970	70		USA					
NASG HOLDINGS LLC	6000000000274	SUB Glass Window; 68-62-1603	Open	Commodities/Supplies	Authority Contract - Compet	12/30/2020	12/30/2020		Y	3/30/2023	23700.00	0.00	0.00	23700.00	1	Foreign	N	Y	0	Y	Below Dollar Threshold			P O BOX 70		TRUMBAUERSVILLE	PA	18970	70		USA					
NASG HOLDINGS LLC	6000000000265	GLASS SIDE OPENABLE LOWER FIVE	Open	Commodities/Supplies	Authority Contract - Compet	7/20/2020	7/20/2020		Y	11/23/2020	15071.00	12918.00	12918.00	2153.00	1	Foreign	N	Y	0	Y	Below Dollar Threshold			P O BOX 70		TRUMBAUERSVILLE	PA	18970	70		USA					
NASG HOLDINGS LLC	6000000000204	SUB Windshield Heated Right	Open	Commodities/Supplies	Authority Contract - Compet	3/23/2018	3/23/2018		Y	6/23/2020	77235.00	17073.00	73983.00	3252.00	1	Foreign	N	Y	0	Y	Below Dollar Threshold			P O BOX 70		TRUMBAUERSVILLE	PA	18970	70		USA					
NASG HOLDINGS LLC	6000000000252	Drop Sash Stopper 13-43-0172	Open	Commodities/Supplies	Authority Contract - Compet	2/28/2020	2/28/2020		Y	5/27/2022	24900.00	2075.00	2075.00	22825.00	1	Foreign	N	Y	0	Y	Below Dollar Threshold			P O BOX 70		TRUMBAUERSVILLE	PA	18970	70		USA					
NASG HOLDINGS LLC	6000000000272	SUB Side Openable Glass; 68-4	Open	Commodities/Supplies	Authority Contract - Compet	11/17/2020	11/17/2020		Y	2/17/2023	27000.00	0.00	0.00	27000.00	1	Foreign	N	Y	0	Y	Below Dollar Threshold			P O BOX 70		TRUMBAUERSVILLE	PA	18970	70		USA					
NASG HOLDINGS LLC	6000000000268	68-42-2024 Glass	Open	Commodities/Supplies	Authority Contract - Compet	7/20/2020	7/20/2020		Y	10/19/2020	31407.75	31407.75	31407.75	0.00	1	Foreign	N	Y	0	Y	Below Dollar Threshold			P O BOX 70		TRUMBAUERSVILLE	PA	18970	70		USA					
NASG HOLDINGS LLC	6000000000241	SUB Windshield Non-Heated; 6	Open	Commodities/Supplies	Authority Contract - Compet	6/11/2019	6/11/2019		Y	9/13/2021	20300.00	6090.00	11774.00	8526.00	1	Foreign	N	Y	0	Y	Below Dollar Threshold			P O BOX 70		TRUMBAUERSVILLE	PA	18970	70		USA					
NASG HOLDINGS LLC	6000000000268	Side Fixed Glass 68-42-2024	Open	Commodities/Supplies	Authority Contract - Compet	9/17/2020	9/17/2020		Y	12/16/2022	55836.00	6979.50	6979.50	48856.50	2	Foreign	N	Y	1	Y	Below Dollar Threshold			P O BOX 70		TRUMBAUERSVILLE	PA	18970	70		USA					
NASG HOLDINGS LLC	6000000000195	SUB Windshield Assembly; 13-4	Completed	Commodities/Supplies	Authority Contract - Compet	1/31/2018	1/31/2018		Y	5/1/2020	70040.00	7004.00	38522.00	31518.00	1	Foreign	N	Y	0	Y	Below Dollar Threshold			P O BOX 70		TRUMBAUERSVILLE	PA	18970	70		USA					
NASSOR ELECTRICAL SUPPLY CO INC	6000000000243	SUB Circuit Breaker; 13-42-66	Completed	Commodities/Supplies	Authority Contract - Compet	7/12/2019	7/12/2019		Y	4/30/2020	18705.00	14964.00	18705.00	0.00	3	Foreign	N	Y	2	Y	Below Dollar Threshold			200 MOONACHIE AVE		MOONACHIE	NJ	7074			USA					
NATIONAL AIR FILTER SERV. CO. OF NJ	6000000000242	BUS FILTER A C PLEATED	Open	Commodities/Supplies	Authority Contract - Compet	9/10/2019	9/10/2019		Y	12/9/2021	165100.00	61569.60	61569.60	103530.40	10	Foreign	N	Y	1	N				74 SAND PARK RD		CEDAR GROVE	NJ	7009			USA					
NATIONAL ELECTRICAL CARBON PRODUC	6000000000186	08-60-009 Tamped Ground Brush	Completed	Commodities/Supplies	Authority Contract - Compet	8/15/2017	8/15/2017		Y	11/13/2019	302940.00	32896.53	302747.22	192.78	4	Foreign	N	Y	0	Y	Stock/QPL All vnd/Mnf/Aut			P.O. BOX 1056	P.O. BOX 1056	GREENVILLE	SC	29602			USA					
NATIONAL INDUSTRIES FOR THE BLIND	6000000000268	BUS Gloves	Open	Commodities/Supplies	Authority Contract - Compet	9/11/2020	9/10/2020		Y	9/12/2020	42580.00	42580.00	42580.00	0.00	1	NYS	N	N	0	Y	Emergency or Critical Need			136 STATE ST, 2ND FL		ALBANY	NY	12207			USA					
NATIONAL INDUSTRIES FOR THE BLIND	6000000000266	BUS Gloves	Open	Commodities/Supplies	Authority Contract - Compet	7/23/2020	7/23/2020		Y	7/24/2020	27150.00	0.00	0.00	27150.00	1	NYS	N	N	0	Y	Emergency or Critical Need			136 STATE ST, 2ND FL		ALBANY	NY	12207			USA					
NATIONAL INDUSTRIES FOR THE BLIND	6000000000262	mask 3 layer disposal	Open	Commodities/Supplies	Non Contract Procurement/Purchase Order							750000.00				NYS Vendor	N							136 STATE ST, 2ND FL		ALBANY	NY	12207			USA					
NATIONAL INDUSTRIES FOR THE BLIND	6000000000244	ADM gloves vinyl sizes XL a	Open	Commodities/Supplies	Non Contract Procurement/Purchase Order							81289.60				NYS Vendor	N							136 STATE ST, 2ND FL		ALBANY	NY	12207			USA					
NATIONAL INDUSTRIES FOR THE BLIND	6000000000263	DCE mask 3 layer disposal s	Open	Commodities/Supplies	Authority Contract - Non-Co	6/1/2020	6/1/2020		Y	6/8/2020	234000.00	234000.00	234000.00	0.00	1	NYS	N	N	0	Y	Below Dollar Threshold	234000.00		136 STATE ST, 2ND FL		ALBANY	NY	12207			USA					
NATIONAL INDUSTRIES FOR THE BLIND	6000000000219	ADM vest safety various siz	Completed	Commodities/Supplies	Non Contract Procurement/Purchase Order							118590.00				NYS Vendor	N							136 STATE ST, 2ND FL		ALBANY	NY	12207			USA					
NATIONAL INDUSTRIES FOR THE BLIND	6000000000253	DCE glove latex sizes mediu	Open	Commodities/Supplies	Non Contract Procurement/Purchase Order							151400.00				NYS Vendor	N							136 STATE ST, 2ND FL		ALBANY	NY	12207			USA					
NATIONAL INDUSTRIES FOR THE BLIND	6000000000253	DCE glove latex sizes mediu	Open	Commodities/Supplies	Non Contract Procurement/Purchase Order							156640.00				NYS Vendor	N							136 STATE ST, 2ND FL		ALBANY	NY	12207			USA					
NATIONAL INDUSTRIES FOR THE BLIND	6000000000243	DCE gloves nitrile sizes L	Open	Commodities/Supplies	Non Contract Procurement/Purchase Order							160522.00				NYS Vendor	N							136 STATE ST, 2ND FL		ALBANY	NY	12207			USA					
NATIONAL INDUSTRIES FOR THE BLIND	6000000000216	Sub Mop head 15-oz	Open	Commodities/Supplies	Non Contract Procurement/Purchase Order							181104.00				NYS Vendor	N							136 STATE ST, 2ND FL		ALBANY	NY	12207			USA					
NATIONAL INDUSTRIES FOR THE BLIND	6000000000208	CAM Cleaner Hand White loti	Open	Commodities/Supplies	Non Contract Procurement/Purchase Order							182044.80				NYS Vendor	N							136 STATE ST, 2ND FL		ALBANY	NY	12207			USA					
NATIONAL INDUSTRIES FOR THE BLIND	6000000000219	ADM vest safety various siz	Open	Commodities/Supplies	Non Contract Procurement/Purchase Order							234420.00				NYS Vendor	N							136 STATE ST, 2ND FL		ALBANY	NY	12207			USA					
NATIONAL INDUSTRIES FOR THE BLIND	6000000000190	Cleaner degreaser deodorizer multi-p	Completed	Commodities/Supplies	Non Contract Procurement/Purchase Order							76115.52				NYS Vendor	N							136 STATE ST, 2ND FL		ALBANY	NY	12207			USA					
NATIONAL INDUSTRIES FOR THE BLIND	6000000000219	ADM vest safety various siz	Open	Commodities/Supplies	Non Contract Procurement/Purchase Order							346442.25				NYS Vendor	N							136 STATE ST, 2ND FL		ALBANY	NY	12207			USA					
NATIONAL INDUSTRIES FOR THE BLIND	6000000000248	DOB Cleaner Degreaser Deodo	Open	Commodities/Supplies	Non Contract Procurement/Purchase Order							103798.56				NYS Vendor	N							136 STATE ST, 2ND FL		ALBANY	NY	12207			USA					
NATIONAL INDUSTRIES FOR THE BLIND	6000000000255	DCE mask 3 layer disposal	Open	Commodities/Supplies	Non Contract Procurement/Purchase Order							914962.50				NYS Vendor	N							136 STATE ST, 2ND FL		ALBANY	NY	12207			USA					
NATIONAL INDUSTRIES FOR THE BLIND	6000000000268	RESPIRATOR KN95 SINGLE USE DISP	Open	Commodities/Supplies	Non Contract Procurement/Purchase Order							1940000.00				NYS Vendor	N							136 STATE ST, 2ND FL		ALBANY	NY	12207			USA					
NATIONAL INDUSTRIES FOR THE BLIND	6000000000261	BUS Gloves	Open	Commodities/Supplies	Authority Contract - Compet	4/29/2020	4/29/2020		Y	4/30/2020	239120.00	239120.00	239120.00	0.00	1	NYS	N	N	0	Y	Emergency or Critical Need			136 STATE ST, 2ND FL		ALBANY	NY	12207			USA					
NATIONAL INDUSTRIES FOR THE BLIND	6000000000273	Sub 15oz Mop Head 61-36-5106	Open	Commodities/Supplies	Authority Contract - Compet	12/8/2020	12/8/2020		Y	3/7/2023	232440.00	0.00	0.00	232440.00	1	NYS	N	N	0	Y	Below Dollar Threshold			136 STATE ST, 2ND FL		ALBANY	NY	12207			USA					
NATIONAL INDUSTRIES FOR THE BLIND	6000000000272	BUS Masks	Open	Commodities/Supplies	Authority Contract - Compet	11/10/2020	11/10/2020		Y	11/11/2020	234500.00	0.00	0.00	234500.00	1	NYS	N	N	0	Y	Emergency or Critical Need			136 STATE ST, 2ND FL		ALBANY	NY	12207			USA					
NATIONAL INDUSTRIES FOR THE BLIND	6000000000263	BUS Gloves	Open	Commodities/Supplies	Authority Contract - Compet	4/29/2020	4/29/2020		Y	4/30/2020	35000.00	35000.00	35000.00	0.00	1	NYS	N	N	0	Y	Emergency or Critical Need			136 STATE ST, 2ND FL		ALBANY	NY	12207			USA					
NATIONAL INDUSTRIES FOR THE BLIND	6000000000266	BUS Gloves	Open	Commodities/Supplies	Authority Contract - Compet	8/7/2020	8/7/2020		Y	8/8/2020	590445.00	441000.00	441000.00	149445.00	1	NYS	N	N	0	Y	Emergency or Critical Need			136 STATE ST, 2ND FL		ALBANY	NY	12207			USA					
NATIONAL INDUSTRIES FOR THE BLIND	6000000000266	BUS Gloves	Open	Commodities/Supplies	Authority Contract - Compet	7/24/2020	7/24/2020		Y	7/25/2020	590445.00	0.00	0.00	590445.00	1	Foreign	N	N	0	Y	Emergency or Critical Need			136 STATE ST, 2ND FL		ALBANY	NY	12207			USA					
NATIONAL INDUSTRIES FOR THE BLIND	6000000000267	BUS Gloves	Open	Commodities/Supplies	Authority Contract - Compet	8/11/2020	8/11/2020		Y	8/12/2020	27150.00	27150.00	27150.00	0.00	1	NYS	N	N	0	Y	Emergency or Critical Need			136 STATE ST, 2ND FL		ALBANY	NY	12207			USA					
NATIONAL INDUSTRIES FOR THE BLIND	6000000000262	Water Based Liquid Hand	Open	Commodities/Supplies	Non Contract Procurement/Purchase Order							130032.00				NYS Vendor	N							136 STATE ST, 2ND FL		ALBANY	NY	12207			USA					
NATIONAL INDUSTRIES FOR THE BLIND	6000000000266	gloves nitrile	Open	Commodities/Supplies	Non Contract Procurement/Purchase Order							300000.00				NYS Vendor	N							136 STATE ST, 2ND FL		ALBANY	NY	12207			USA					
NATIONAL INDUSTRIES FOR THE BLIND	6000000000219	ADM vest safety various siz	Open	Commodities/Supplies	Non Contract Procurement/Purchase Order							7992.00				NYS Vendor	N							136 STATE ST, 2ND FL		ALBANY	NY	12207			USA					
NATIONAL INDUSTRIES FOR THE BLIND	6000000000265	ADM safety vests various siz	Open	Commodities/Supplies	Non Contract Procurement/Purchase Order							0.00				NYS Vendor	N							136 STATE ST, 2ND FL		ALBANY	NY	12207			USA					
NATIONAL INDUSTRIES FOR THE BLIND	6000000000274	BUS Gloves	Open	Commodities/Supplies	Non Contract Procurement/Purchase Order							0.00				NYS Vendor	N							136 STATE ST, 2ND FL		ALBANY	NY	12207			USA					
NATIONAL INDUSTRIES FOR THE BLIND	6000000000262	ADM safety vests various siz

NATIONWIDE CHEMICAL CO INC	6000000000205	MWBE SDVOB Small	Completed	Commodities/Supplies	Authority Contract - Compet	5/15/2018	5/15/2018		Y	5/15/2020	93132.00	7164.00	50148.00	42984.00	4	NYS	N	Y	2	Y	Discretionary Procurement			P.O. BOX 633		JERICHO	NY	11753			USA						
NATIONWIDE CHEMICAL CO INC	6000000000239	Liquid Water Odor Eliminator	Open	Commodities/Supplies	Authority Contract - Compet	5/9/2019	5/9/2019		Y	5/7/2021	210000.00	60480.00	90720.00	119280.00	3	NYS	N	Y	1	N				P.O. BOX 633		JERICHO	NY	11753			USA						
NATIONWIDE CLEANING AND RESTORAT	6000000000266	Phase II Station Deep Cleaning Disinf	Open	Other	Authority Contract - Compet	7/31/2020	7/31/2020		Y	7/30/2021	18265.00	18265.00	18265.00	0.00	12	NYS	N	Y	1	Y	Emergency or Critical Need			1129 NORTHERN BLVD, S	1129 NORTHER	MANHASSET	NY	11030			USA						
NATSCO TRANSIT SOLUTIONS, INC	6000000000251	BUS Radiator CAC AND Oil Cool	Open	Commodities/Supplies	Authority Contract - Compet	12/6/2019	12/6/2019		Y	3/5/2021	221394.38	178405.18	178405.18	42989.20	2	NYS	N	Y	0	Y	Below Dollar Threshold			24 BRIDLEPATH RD		SMITHTOWN	NY	11787			USA						
NATSCO TRANSIT SOLUTIONS, INC	6000000000252	BUS Radiator Assembly	Open	Commodities/Supplies	Authority Contract - Compet	11/18/2019	11/18/2019		Y	2/17/2021	619600.00	247840.00	247840.00	371760.00	2	NYS	N	Y	0	Y	Below Dollar Threshold			24 BRIDLEPATH RD		SMITHTOWN	NY	11787			USA						
NATSCO TRANSIT SOLUTIONS, INC	6000000000260	BUS Antimicrobial	Open	Commodities/Supplies	Authority Contract - Compet	4/3/2020	4/3/2020		Y	4/4/2020	680000.00	680000.00	680000.00	0.00	1	NYS	N	N	0	Y	Below Dollar Threshold			24 BRIDLEPATH RD		SMITHTOWN	NY	11787			USA						
NATSCO TRANSIT SOLUTIONS, INC	6000000000253	BUS Radiator CAC AND Oil Cool	Open	Commodities/Supplies	Authority Contract - Compet	12/6/2019	12/6/2019		Y	3/5/2021	70062.79	46427.15	46427.15	23635.64	2	NYS	N	Y	0	Y	Below Dollar Threshold			24 BRIDLEPATH RD		SMITHTOWN	NY	11787			USA						
NATSCO TRANSIT SOLUTIONS, INC	6000000000224	BUS Radiator Assembly	Completed	Commodities/Supplies	Authority Contract - Compet	11/5/2018	11/5/2018		Y	2/4/2020	1403300.00	449056.00	######	0.00	2	NYS	N	Y	0	N				24 BRIDLEPATH RD		SMITHTOWN	NY	11787			USA						
NATSCO TRANSIT SOLUTIONS, INC	6000000000244	BUS CAC AND Oil Cooler	Open	Commodities/Supplies	Authority Contract - Compet	8/1/2019	8/1/2019		Y	10/31/2020	50076.00	38391.60	50076.00	0.00	2	Foreign	N	Y	0	Y	Below Dollar Threshold			24 BRIDLEPATH RD		SMITHTOWN	NY	11787			USA						
NATSCO TRANSIT SOLUTIONS, INC	6000000000253	BUS Radiator CAC AND Oil Cool	Open	Commodities/Supplies	Authority Contract - Compet	12/6/2019	12/6/2019		Y	3/5/2021	79050.00	36890.00	36890.00	42160.00	2	NYS	N	Y	0	Y	Below Dollar Threshold			24 BRIDLEPATH RD		SMITHTOWN	NY	11787			USA						
NATSCO TRANSIT SOLUTIONS, INC	6000000000223	BUS Hose	Completed	Commodities/Supplies	Authority Contract - Compet	1/11/2019	1/11/2019		Y	1/16/2020	33840.00	4187.70	8417.70	25422.30	3	Foreign	N	Y	0	Y	Below Dollar Threshold			24 BRIDLEPATH RD		SMITHTOWN	NY	11787			USA						
NATSCO TRANSIT SOLUTIONS, INC	6000000000259	BUS AEGIS 5 Gallon Pre-Mixed	Completed	Commodities/Supplies	Authority Contract - Compet	3/20/2020	3/20/2020		Y	3/21/2021	680000.00	0.00	0.00	680000.00	2	NYS	N	Y	1	Y	Emergency or Critical Need			24 BRIDLEPATH RD		SMITHTOWN	NY	11787			USA						
NATSCO TRANSIT SOLUTIONS, INC	6000000000242	BUS Lamp and Switch	Open	Commodities/Supplies	Authority Contract - Compet	9/17/2019	9/17/2019		Y	12/16/2021	37224.00	15634.08	15634.08	21589.92	3	NYS	N	Y	0	Y	Below Dollar Threshold			24 BRIDLEPATH RD		SMITHTOWN	NY	11787			USA						
NATSCO TRANSIT SOLUTIONS, INC	6000000000231	Speed Sensor 12-42-3005	Completed	Commodities/Supplies	Authority Contract - Compet	1/29/2019	1/29/2019		Y	4/28/2020	193182.50	27930.00	97755.00	95427.50	3	NYS	N	Y	1	N				24 BRIDLEPATH RD		SMITHTOWN	NY	11787			USA						
NATSCO TRANSIT SOLUTIONS, INC	6000000000218	BUS Elbow	Open	Commodities/Supplies	Authority Contract - Compet	8/27/2018	8/27/2018		Y	11/26/2020	31038.75	8410.50	31038.75	0.00	3	NYS	N	Y	0	Y	Below Dollar Threshold			24 BRIDLEPATH RD		SMITHTOWN	NY	11787			USA						
NAUGHTON ENERGY CORP.	6000000000270	MWBE SDVOB Small oil re-refi	Open	Commodities/Supplies	Authority Contract - Compet	10/12/2020	12/3/2020		Y	12/2/2021	144895.85	0.00	0.00	144895.85	4	Foreign	N	Y	1	Y	Discretionary Procurement			1898 ROUTE 940		POCONO PINES	PA	18350			USA						
NAUGHTON ENERGY CORP.	6000000000265	DOB oil re-refined lubricat	Open	Commodities/Supplies	Authority Contract - Compet	9/25/2020	10/3/2020		Y	12/2/2020	231300.00	0.00	0.00	231300.00	3	Foreign	Y	Y	1	Y	Below Dollar Threshold			1898 ROUTE 940		POCONO PINES	PA	18350			USA						
NAUGHTON ENERGY CORP.	6000000000270	MWBE SDVOB Small oil re-refi	Open	Commodities/Supplies	Authority Contract - Compet	10/12/2020	12/3/2020		Y	12/2/2021	726600.00	0.00	0.00	726600.00	4	Foreign	Y	Y	1	Y	Discretionary Procurement			1898 ROUTE 940		POCONO PINES	PA	18350			USA						
NAUGHTON ENERGY CORP.	6000000000265	DOB oil re-refined lubricat	Open	Commodities/Supplies	Authority Contract - Compet	9/25/2020	10/3/2020		Y	12/2/2020	33501.60	2481.60	2481.60	31020.00	4	Foreign	Y	Y	1	Y	Below Dollar Threshold			1898 ROUTE 940		POCONO PINES	PA	18350			USA						
NEFCO CORPORATION	6000000000262	Sub 5-Gallon Pail 61-41-2150	Open	Commodities/Supplies	Authority Contract - Compet	8/11/2020	8/11/2020		Y	11/10/2022	40170.00	98.88	98.88	40071.12	5	Foreign	N	Y	1	Y	Below Dollar Threshold			411 BURNHAM ST.		EAST HARTFORD	CT	6108			USA						
NEFCO CORPORATION	6000000000262	MOW CAT TEAM TOOLS	Open	Commodities/Supplies	Authority Contract - Compet	5/15/2020	5/15/2020		Y	5/29/2020	35603.55	1501.00	1501.00	34102.55	5	Foreign	N	Y	1	Y	Below Dollar Threshold			411 BURNHAM ST.		EAST HARTFORD	CT	6108			USA						
NEOPART TRANSIT LLC	6000000000215	BUS AIR BAG ASSEMBLY FRONT	Open	Commodities/Supplies	Authority Contract - Compet	8/2/2018	8/2/2018		Y	10/30/2020	379372.00	33697.16	128317.00	251055.00	4	Foreign	N	Y	0	N				5C DUTCH COURT		READING	PA	19608			USA						
NEOPART TRANSIT LLC	6000000000257	BUS Driveshaft Assembly	Open	Commodities/Supplies	Authority Contract - Compet	2/25/2020	2/25/2020		Y	5/24/2021	20615.10	13056.23	13056.23	7558.87	5	Foreign	N	Y	0	Y	Below Dollar Threshold			5C DUTCH COURT		READING	PA	19608			USA						
NEOPART TRANSIT LLC	6000000000247	rotor disc brake uwe wheel	Open	Commodities/Supplies	Authority Contract - Compet	6/11/2019	6/11/2019		Y	9/10/2020	38103.00	4572.36	26672.10	11430.90	3	Foreign	N	Y	0	Y	Below Dollar Threshold			5C DUTCH COURT		READING	PA	19608			USA						
NEOPART TRANSIT LLC	6000000000216	BUS18 LED RED Strip with Lam	Completed	Commodities/Supplies	Authority Contract - Compet	8/14/2018	8/14/2018		Y	11/13/2019	23954.70	2630.32	19962.25	3992.45	4	Foreign	N	Y	0	Y	Below Dollar Threshold			5C DUTCH COURT		READING	PA	19608			USA						
NEOPART TRANSIT LLC	6000000000253	Disc Brake Pad Kit	Open	Commodities/Supplies	Authority Contract - Compet	10/31/2019	10/31/2019		Y	1/29/2021	43781.80	13907.16	13907.16	29874.64	5	Foreign	N	Y	1	Y	Below Dollar Threshold			5C DUTCH COURT		READING	PA	19608			USA						
NEOPART TRANSIT LLC	6000000000234	Fire Suppression Control Panel	Open	Commodities/Supplies	Authority Contract - Compet	3/5/2019	3/5/2019		Y	6/4/2020	29811.60	11427.78	21364.98	8446.62	3	Foreign	N	Y	0	Y	Below Dollar Threshold			5C DUTCH COURT		READING	PA	19608			USA						
NETPRO COMMUNICATIONS INC	6000000000261	MWBE SDVOB Only EMD HPU DC Mo	Open	Commodities/Supplies	Authority Contract - Compet	6/4/2020	6/4/2020		Y	9/3/2021	37800.00	27000.00	27000.00	10800.00	4	NYS	Y	Y	4	Y	Discretionary Procurement			244 5TH AVE	SUITE 2438	NEW YORK	NY	10001			USA						
NETWORK RAIL CONSULTING INC	6000000000200	Services - Consultant Services	Open	Consulting Services	Authority Contract - Non-Co	2/7/2018	11/28/2017		Y	9/30/2019	3389239.93	380691.75	######	394292.12	1	Foreign	N	N	0	Y	Emergency or Critical Need	3389239.93		1001 CONNECTICUT AVE N	STE 925	WASHINGTON	DC	20036			USA						
NEW COMPUTECH, INC.	6000000000228	MWBE SDVOB Only Wash Reservi	Open	Commodities/Supplies	Authority Contract - Compet	12/28/2018	1/7/2019		Y	1/6/2021	37600.00	14100.00	28200.00	9400.00	2	NYS	N	Y	2	Y	Discretionary Procurement			139 FULTON STREET	STE 410	NEW YORK	NY	10038			USA						
NEW COMPUTECH, INC.	6000000000228	MWBE SDVOB Only Wash Reservi	Open	Commodities/Supplies	Authority Contract - Compet	12/28/2018	1/7/2019		Y	1/6/2021	31200.00	15600.00	29250.00	1950.00	2	NYS	N	Y	2	Y	Discretionary Procurement			139 FULTON STREET	STE 410	NEW YORK	NY	10038			USA						
NEW ENGLAND TRAFFIC SOLUTIONS	6000000000266	SIG LED Module 03-02-6700	Open	Commodities/Supplies	Authority Contract - Compet	8/3/2020	8/3/2020		Y	8/3/2021	130782.00	0.00	0.00	130782.00	5	Foreign	N	Y	0	Y	Below Dollar Threshold			160 OAK ST, UNIT 410		GLASTONBURY	CT	6033			USA						
NEW FLYER OF AMERICA INC	B40663	B40663 138 Standard CNG Buses	Open	Commodities/Supplies	Authority Contract - Compet	12/29/2015	12/29/2015		Y	12/31/2029	80065118.72	522670.65	######	142848.81	2	Foreign	N	N	0	N				711 KERNAGHAN AVE		WINNIPEG		R2C 3TR		MB	OTHER	CAN					
NEW FLYER OF AMERICA INC	B40669	53 Low-Floor 60ft diesel buses	Open	Commodities/Supplies	Authority Contract - Compet	6/28/2018	6/28/2018		Y	2/27/2032	45610165.19	10702427.47	######	500842.39	2	Foreign	N	N	0	N				711 KERNAGHAN AVE		WINNIPEG		R2C 3TR		MB	OTHER	CAN					
NEW FLYER OF AMERICA INC	B40671	110 low floor Artic CNG buses	Open	Commodities/Supplies	Authority Contract - Non-Co	4/21/2017	4/21/2017		Y	12/31/2024	98413410.82	15570.00	######	385254.00	1	Foreign	N	N	0	Y	Legislation Require NYSCR	########		711 KERNAGHAN AVE		WINNIPEG		R2C 3TR		MB	OTHER	CAN					
NEW FLYER OF AMERICA INC	B40659	75 LF 60-ft Diesel Buses	Open	Other	Authority Contract - Compet	12/23/2014	12/23/2014		Y	12/31/2028	58937198.88	11680.00	######	84395.87	2	Foreign	N	Y	0	N				711 KERNAGHAN AVE		WINNIPEG		R2C 3TR		MB	OTHER	CAN					
NEW FLYER OF AMERICA INC	B40658	45 LF 40-ft diesel buses	Open	Other	Authority Contract - Compet	12/23/2014	12/23/2014		Y	12/31/2027	22689194.01	3892.67	######	30489.74	2	Foreign	N	N	0	N				711 KERNAGHAN AVE		WINNIPEG		R2C 3TR		MB	OTHER	CAN					
NEW FLYER OF AMERICA INC	B40640	15 Low Floor All-Electric Articulated B	Open	Commodities/Supplies	Authority Contract - Non-Co	12/31/2018	12/31/2018		Y	1/31/2032	27148614.00	19068576.90	######	2127281.26	1	Foreign	N	N	0	Y	Emergency or Critical Need	########		711 KERNAGHAN AVE		WINNIPEG		R2C 3TR		MB	OTHER	CAN					
NEW FLYER OF AMERICA INC	B406602	139 low floor Artic Buses	Open	Other	Authority Contract - Compet	3/24/2016	3/24/2016		Y	12/31/2031	201868467.82	893203.94	######	1006536.57	2	Foreign	N	N	0	N				711 KERNAGHAN AVE		WINNIPEG		R2C 3TR		MB	OTHER	CAN					
NEW FLYER OF AMERICA INC	B406662	110 LF 40-Foot Hybrid Buses	Open	Other	Authority Contract - Compet	12/30/2019	12/30/2019		Y	12/30/2033	89293274.30	305258.35	305258.35	######	2	Foreign	N	N	0	N				711 KERNAGHAN AVE		WINNIPEG		R2C 3TR		MB	OTHER	CAN					
NEW FLYER OF AMERICA INC	B406562	276 low floor 40-ft Buses	Open	Other	Authority Contract - Compet	1/14/2014	1/14/2014		Y	12/31/2031	388670407.47	499022.53	######	811708.00	2	Foreign	N	N	0	N				711 KERNAGHAN AVE		WINNIPEG		R2C 3TR		MB	OTHER	CAN					
NEW FLYER OF AMERICA INC	6000000000185	5 Low-Floor All-Electric buses	Open	Commodities/Supplies	Authority Contract - Non-Co	9/21/2017	9/21/2017		Y	1/28/2022	4950062.52	134953.74	######	329935.09	1	Foreign	N	N	0	Y	Emergency or Critical Need	4950062.52		711 KERNAGHAN AVE		WINNIPEG		R2C 3TR		MB	OTHER	CAN					
NEW YORK DOCTORS URGENT CARE PLL	6000000000183	Assessment Services for Paratransit a	Open	Other	Authority Contract - Non-Co	6/30/2017	6/30/2017		Y	1/6/2022	3982201.03	277809.16	######	2063599.21	2	NYS	N	N	0	Y	Emergency or Critical Need	3982201.03		484 TEMPLE HILL RD, STE#102		NEW WINDSOR	NY	12553			USA						
NFI PARTS	6000000000228	BUS FILTER FUEL	Completed	Commodities/Supplies	Authority Contract - Compet	12/21/2018	12/21/2018		Y	2/7/2020	16320.00	8304.00	12960.00	3360.00	5	Foreign	N	N	0	N				3229 SAWMILL PARKWAY	3229 SAWMILL	DELAWARE	OH	43015			USA						
NFI PARTS	6000000000260	BUS NF AND Orion Parts	Open	Commodities/Supplies	Authority Contract - Non-Co	4/17/2020	4/17/2020		Y	7/16/2021	18304.68	6101.56	6101.56	12203.12	1	Foreign	N	N	0	Y	Sole Source	18304.68		3229 SAWMILL PARKWAY	3229 SAWMILL	DELAWARE	OH	43015			USA						
NFI PARTS	6000000000257	BUS NF Parts	Open	Commodities/Supplies	Authority Contract - Non-Co	2/25/2020	2/25/2020		Y	5/24/2022	37692.00	6142.40	6142.40	31549.60	1	Foreign	N	N	0	Y	Sole Source	37692.00		3229 SAWMILL PARKWAY	3229 SAWMILL	DELAWARE	OH	43015			USA						
NFI PARTS	6000000000261	Valve Assembly SS 27M APOP	Open	Commodities/Supplies	Authority Contract - Non-Co	5/28/2020	5/28/2020		Y	8/26/2022	46183.50	10580.22	10580.22	35603.28	1	Foreign	N	N	0	Y	Sole Source	46183.50		3229 SAWMILL PARKWAY	3229 SAWMILL	DELAWARE	OH	43015			USA						
NFI PARTS	6000000000245	BUS Coils and Pump Assembly	Open	Commodities/Supplies	Authority Contract - Compet	8/13/2019	8/13/2019		Y	11/12/2020	38944.00	27382.50	33102.40	5841.60	3	Foreign	N	N	0	Y	Below Dollar Threshold			3229 SAWMILL PARKWAY	3229 SAWMILL	DELAWARE	OH	43015			USA						
NFI PARTS	6000000000248	DOB 97-78-2061 MODULE DOSER	Open	Commodities/Supplies	Authority Contract - Compet	9/20/2019	9/20/2019		Y	12/18/2020	62556.00	27428.40	27428.40	35127.60	3	Foreign	N	Y	0	Y	Below Dollar Threshold			3229 SAWMILL PARKWAY	3229 SAWMILL	DELAWARE	OH	43015			USA						
NFI PARTS	6000000000218	BUS Vavle Assembly SS	Open	Commodities/Supplies	Authority Contract - Non-Co	8/30/2018	8/30/2018		Y	11/29/2020	43911.60	9546.00	21955.80	21955.80	1	Foreign	N	N	0	Y	Sole Source	43911.60		3229 SAWMILL PARKWAY	3229 SAWMILL	DELAWARE	OH	43015			USA						
NFI PARTS	6000000000244	DOB Dipstick Enigne Oil	Open	Commodities/Supplies	Authority Contract - Non-Co	7/30/2019	7/30/2019		Y	10/29/2021	38196.00	10026.45	13846.05	24349.95	1	Foreign	N	N	0	Y	Sole Source	38196.00		3229 SAWMILL PARKWAY	3229 SAWMILL	DELAWARE	OH	43015			USA						
NFI PARTS	6000000000243	BUS Bracket	Open	Commodities/Supplies	Authority Contract - Non-Co	6/6/2019	6/6/2019		Y	9/5/2020	36370.50	25459.35	35158.15	1212.35	2	Foreign	N	Y	0	Y	Below Dollar Threshold			3229 SAWMILL PARKWAY	3229 SAWMILL	DELAWARE	OH	43015			USA						
NFI PARTS	6000000000257	BUS MCI Orion Parts	Open	Commodities/Supplies	Authority Contract - Non-Co	2/28/2020	2/28/2020		Y	5/27/2022	34675.50	9246.80	9246.80	25428.70	1	Foreign	N	N	0	Y	Sole Source	34675.50		3229 SAWMILL PARKWAY	3229 SAWMILL	DELAWARE	OH	43015			USA						
NFI PARTS	6000000000230	BUS Heater Valve AND Belt	Open	Commodities/Supplies	Authority Contract - Non-Co	1/17/2019	1/17/2019		Y	4/16/2021	38703.60	10271.34	18458.64	20244.96	1	Foreign	N	N	0	Y	Below Dollar Threshold	38703.60		3229 SAWMILL PARKWAY	3229 SAWMILL	DELAWARE	OH	43015			USA						
NFI PARTS	6000000000211	BUS Valve Assy	Open	Commodities/Supplies	Authority Contract - Non-Co	6/12/2018	6/12/2018		Y	9/11/2020	36870.00	9832.00	18680.80	18189.20	1	Foreign	N	N	0	Y	Sole Source	36870.00		3229 SAWMILL PARKWAY	3229 SAWMILL	DELAWARE	OH	43015			USA						
NFI PARTS	6000000000220	BUS Filter Fuel Secondary	Completed	Commodities/Supplies	Authority Contract - Compet	9/25/2018	9/25/2018		Y	12/24/2019	56236.00	8270.00	54582.00	1654.00	5	Foreign	N	Y	0	N				3229 SAWMILL PARKWAY	3229 SAWMILL	DELAWARE	OH	43015			USA						
NFI PARTS	6000000000243	Door Assembly	Open	Commodities/Supplies	Authority Contract - Non-Co	7/10/2019	7/10/2019		Y	10/10/2020	20339.20	6101.76	6101.76	14237.44	1	Foreign	N	N	0	Y	Sole Source	20339.20		3229 SAWMILL PARKWAY	3229 SAWMILL	DELAWARE	OH	43015			USA						
NFI PARTS	6000000000228	Seal and Beaing Kit Rotary Hy	Completed	Commodities/Supplies	Authority Contract - Non-Co	9/20/2018	9/24/2018		Y	12/24/2019	374970.00	9999.20	224982.00	149988.00	1	Foreign	N	N	0	Y	Sole Source	374970.00		3229 SAWMILL PARKWAY	3229 SAWMILL	DELAWARE	OH	43015			USA						
NFI PARTS	6000000000260	BUS Panel APOP	Open	Commodities/Supplies	Authority Contract - Non-Co	4/5/2020	4/5/2020		Y	7/4/2022	38944.50	6231.12	6231.12	32713.38	1	Foreign	N	N	0	Y	Sole Source	38944.50		3229 SAWMILL PARKWAY	3229 SAWMILL	DELAWARE	OH	43015			USA						
NFI PARTS	6000000000231	Bus Door Curbside Side Engin	Completed	Commodities/Supplies	Authority Contract - Non-Co	2/5/2019	2/5/2019		Y	5/5/2020	34165.50	10249.65	23915.85	10249.65	1	Foreign	N	N	0	Y	Sole Source	34165.50		3229 SAWMILL PARKWAY	3229 SAWMILL	DELAWARE	OH	43015			USA						
NFI PARTS	6000000000228	3 8 NPT Tank Fluid sensor	Completed	Commodities/Supplies	Authority Contract - Non-Co	9/18/2018	9/18/2018		Y	12/17/2019	48705.36	10486.80	48550.00	155.36	1	Foreign	N	N	0	Y	Sole Source	48705.36		3229 SAWMILL PARKWAY	3229 SAWMILL	DELAWARE	OH	43015			USA						
NFI PARTS	6000000000243	Bus 91-39-9284 LATCH ASSEMBLY	Open	Commodities/Supplies	Authority Contract - Compet	7/3/2019	7/3/2019		Y	10/1/2021	33752.50	16289.25	16289.25	17463.25	1	Foreign	N	Y	0	Y	Below Dollar Threshold			3229 SAWMILL PARKWAY	3229 SAWMILL	DELAWARE	OH	43015			USA						
NFI PARTS	6000000000257	BUS NF Parts	Open	Commodities/Supplies	Authority Contract - Non-Co	2/25/2020	2/25/2020		Y	5/24/2022	41020.00	6885.50	6885.50	34134.50	1	Foreign	N	N	0	Y	Sole Source	41020.00		3229 SAWMILL PARKWAY	3229 SAWMILL	DELAWARE	OH	43015			USA						
NFI PARTS	6000000000223	BUS CYLINDER HYDRAULIC ARTI	Completed	Commodities/Supplies	Authority Contract - Compet	10/22/2018	10/22/2018		Y	1/21/2020	29445.15	7852.04	17667.09	11778.06	1	Foreign	N	Y	0	Y	Below Dollar Threshold			3229 SAWMILL PARKWAY	3229 SAWMILL	DELAWARE	OH	43015			USA						
NFI PARTS	6000000000259	BUS Door Assembly	Open	Commodities/Supplies	Authority Contract - Non-Co	3/16/2020	3/16/2020		Y	6/15/2021	20070.40	7024.64	7024.64	13045.76	1	Foreign	N	N	0	Y	Sole Source	20070.40		3229 SAWMILL PARKWAY	3229 SAWMILL	DELAWARE	OH	43015			USA						
NFI PARTS	6000000000229	Battery Switch 2X500A	Completed	Commodities/Supplies	Authority Contract - Compet	1/11/2019	1/11/2019		Y	4/10/2020	26410.95	6178.00	22395.25	4015.70	2	Foreign	N	Y	0	Y	Below Dollar Threshold			3229 SAWMILL PARKWAY	3229 SAWMILL	DELAWARE	OH	43015			USA						
NFI PARTS	6000000000208	BUS Proximity Sensor Switch A	Open	Commodities/Supplies	Authority Contract - Non-Co	4/13/2018	4/13/2018		Y	7/10/2020	37658.50	7807.25	30310.50	7348.00	1	Foreign	N	N	0	Y	Sole Source	37658.50		3229 SAWMILL PARKWAY	3229 SAWMILL	DELAWARE	OH	43015			USA						
NFI PARTS	6000000000252	BUS Relay	Open	Commodities/Supplies	Authority Contract - Compet	11/21/2019	11/21/2019		Y	2/20/2021	30706.00	16734.77	16734.77	13971.23	3	Foreign	N	Y	0	Y	Below Dollar Threshold			3229 SAWMILL PARKWAY	3229 SAWMILL	DELAWARE	OH	43015			USA						
NFI PARTS	6000000000224	BUS Heater	Completed	Commodities/Supplies	Authority Contract - Non-Co	11/5/2018	11/5/2018		Y	2/4/2020	57400.00	8200.00	44280.00	13120.00	1	Foreign	N	N	0	Y	Sole Source	57400.00		3229 SAWMILL PARKWAY	3229 SAWMILL	DELAWARE	OH	43015			USA						
NFI PARTS	6000000000251	DOB Air Bag Front	Open	Commodities/Supplies	Authority Contract - Non-Co	11/13/2019	11/13/2019		Y	2/12/2022	228420.00	83754.00	83754.00	144666.00	2	Foreign	N	Y	1	Y	Below Dollar Threshold			3229 SAWMILL PARKWAY	3229 SAWMILL	DELAWARE	OH	43015			USA						
NFI PARTS	6000000000222	APOP Bus Harness Selective C	Completed	Commodities/Supplies	Authority Contract - Compet	12/17/2018	12/17/2018		Y	3/16/2020	34770.75	8344.98	23644.11	11126.64	1	Foreign	N	N	0	Y	Sole Source	34770.75		3229 SAWMILL PARKWAY	3229 SAWMILL	DELAWARE	OH	43015			USA						
NFI PARTS	6000000000204	camshaft s-cam left front	Open	Commodities/Supplies	Authority Contract - Compet	3/22/2018	3/22/2018		Y	6/21/2020	48413.60	16580.00	45163.92	3249.68	2	Foreign	N	Y	0	Y	Below Dollar Threshold			3229 SAWMILL PARKWAY	3229 SAWMILL	DELAWARE	OH	43015			USA						
NFI PARTS	6000000000258	BUS MCI Orion Parts	Open	Commodities/Supplies	Authority Contract - Non-Co	2/28/2020	2/28/2020		Y	5/27/2022	46483.60	9296.72	9296.72	37186.88	1	Foreign	N	N	0	Y	Sole Source	46483.60		3229 SAWMILL PARKWAY	3229 SAWMILL	DELAWARE	OH	43015			USA						
NFI PARTS	6000000000253	Bus Door Assembly Painted Wh	Open	Commodities/Supplies	Authority Contract - Non-Co	1/28/2020	1/28/2020		Y	4/28/2022	83305.60	8925.60	8925.60	74380.00	1	Foreign	N	N	0	Y	Sole Source	83305.60		3229 SAWMILL PARKWAY	3229 SAWMILL	DELAWARE	OH	43015			USA						
NFI PARTS	6000000000244	BUS Control Panel Assembly	Open	Commodities/Supplies	Authority Contract - Compet	7/19/2019	7/19/2019		Y	10/18/2020	19584.00	8078.40	8078.40	11505.60	5	Foreign	N	Y	0	Y	Below Dollar Threshold			3229 SAWMILL PARKWAY	3229 SAWMILL	DELAWARE	OH	43015			USA						
NFI PARTS	6000000000221	Bus Frame Inner Assembly Pa	Completed	Commodities/Supplies	Authority Contract - Non-Co	9/28/2018	9/28/2018		Y	12/28/2019	60707.70	6745.30	47217.10	13490.60	1	Foreign	N	N	0	Y	Sole Source	60707.70		3229 SAWMILL PARKWAY	3229 SAWMILL	DELAWARE	OH	43015			USA						
NFI PARTS	6000000000244	BUS CAC AND Oil Cooler	Open	Commodities/Supplies	Authority Contract - Compet	8/1/2019	8/1/2019		Y	10/31/2020	77566.45	76373.12	76373.12	1193.33	2	Foreign	N	Y	0	Y	Below Dollar Threshold			3229 SAWMILL PARKWAY	3229 SAWMILL	DELAWARE	OH	43015			USA						
NFI PARTS	6000000000274	Bus Cartridge Desiccant 27 M	Open	Commodities/Supplies	Authority Contract - Compet	12/23/2020	12/23/2020		Y	3/23/2023	473196.00	0.00	0.00	473196.00	7	Foreign	N	Y	0	Y	Below Dollar Threshold			3229 SAWMILL PARKWAY	3229 SAWMILL	DELAWARE	OH	43015			USA						
NFI PARTS	6000000000238	Bus 91-39-7376 BRACKET LOWER	Open	Commodities/Supplies	Authority Contract - Non-Co	4/29/2019	4/29/2019		Y	7/28/2021	36594.00	9148.50	12807

NFI PARTS	6000000000214	BUS Surge Tank	Open	Commodities/Supplies	Authority Contract - Non-Co	7/18/2018	7/18/2018		Y	10/17/2020	55098.00	14325.48	49588.20	5509.80	1	Foreign	N	N	0	Y	Sole Source	55098.00		3229 SAWMILL PARKWAY	3229 SAWMILL	DELAWARE	OH	43015			USA	
NFI PARTS	6000000000215	BUS KIT HARNESS ASSEMBLY REP	Completed	Consulting Services	Authority Contract - Compet	8/6/2018	8/6/2018		Y	11/5/2019	59029.50	9444.72	49584.78	9444.72	2	Foreign	N	Y	0	Y	Below Dollar Threshold			3229 SAWMILL PARKWAY	3229 SAWMILL	DELAWARE	OH	43015			USA	
NFI PARTS	6000000000233	Bus Leveling Valve Assembly	Open	Commodities/Supplies	Authority Contract - Non-Co	2/1/2019	2/1/2019		Y	5/1/2021	45117.00	14537.70	27571.50	17545.50	1	Foreign	N	N	0	Y	Sole Source	45117.00		3229 SAWMILL PARKWAY	3229 SAWMILL	DELAWARE	OH	43015			USA	
NFI PARTS	6000000000227	Bus Right Side Lower Wheelcha	Open	Commodities/Supplies	Authority Contract - Non-Co	10/27/2020	10/27/2020		Y	1/26/2023	36907.20	14762.88	14762.88	22144.32	1	Foreign	N	N	0	Y	Sole Source	36907.20		3229 SAWMILL PARKWAY	3229 SAWMILL	DELAWARE	OH	43015			USA	
NFI PARTS	6000000000228	Bus Module	Open	Commodities/Supplies	Authority Contract - Non-Co	12/20/2018	12/20/2018		Y	1/4/2021	79800.00	14896.00	23408.00	56392.00	1	Foreign	N	N	0	Y	Sole Source	79800.00		3229 SAWMILL PARKWAY	3229 SAWMILL	DELAWARE	OH	43015			USA	
NFI PARTS	6000000000249	BUS HINGE RAMP 15 MONTH SOLE	Open	Commodities/Supplies	Authority Contract - Non-Co	10/10/2019	10/10/2019		Y	1/8/2021	75800.00	15160.00	15160.00	60640.00	1	Foreign	N	N	0	Y	Sole Source	75800.00		3229 SAWMILL PARKWAY	3229 SAWMILL	DELAWARE	OH	43015			USA	
NFI PARTS	6000000000250	BUS Radiator AND CAC	Completed	Commodities/Supplies	Authority Contract - Compet	10/14/2019	10/14/2019		Y	10/21/2019	16063.05	16063.05	16063.05	0.00	1	Foreign	N	Y	0	Y	Below Dollar Threshold			3229 SAWMILL PARKWAY	3229 SAWMILL	DELAWARE	OH	43015			USA	
NFI PARTS	6000000000244	BUS Radiator	Open	Commodities/Supplies	Authority Contract - Compet	8/1/2019	8/1/2019		Y	10/31/2020	267062.50	170920.00	213650.00	53412.50	2	Foreign	N	Y	0	Y	Below Dollar Threshold			3229 SAWMILL PARKWAY	3229 SAWMILL	DELAWARE	OH	43015			USA	
NFI PARTS	6000000000203	bus sole source filter assemb	Open	Commodities/Supplies	Authority Contract - Non-Co	3/19/2018	3/19/2018		Y	6/18/2020	76516.50	15831.00	69656.40	6860.10	1	Foreign	N	N	0	Y	Sole Source	76516.50		3229 SAWMILL PARKWAY	3229 SAWMILL	DELAWARE	OH	43015			USA	
NFI PARTS	6000000000185	BUS Valve Assembly	Completed	Commodities/Supplies	Authority Contract - Compet	8/21/2017	8/21/2017		Y	11/20/2019	69947.50	13989.50	42967.75	26979.75	1	Foreign	N	N	0	Y	Sole Source	69947.50		3229 SAWMILL PARKWAY	3229 SAWMILL	DELAWARE	OH	43015			USA	
NFI PARTS	6000000000239	Valve Door Control 5 Position	Open	Commodities/Supplies	Authority Contract - Compet	5/9/2019	5/9/2019		Y	8/9/2021	43296.96	15918.00	33109.44	10187.52	4	Foreign	N	Y	0	Y	Below Dollar Threshold			3229 SAWMILL PARKWAY	3229 SAWMILL	DELAWARE	OH	43015			USA	
NFI PARTS	6000000000240	Steering Gear Pitman Arm	Completed	Commodities/Supplies	Authority Contract - Non-Co	5/20/2019	5/20/2019		Y	12/9/2019	79776.50	15955.30	36697.19	43079.31	1	Foreign	N	N	0	Y	Sole Source	79776.50		3229 SAWMILL PARKWAY	3229 SAWMILL	DELAWARE	OH	43015			USA	
NFI PARTS	6000000000258	BUS MCI Orion Parts	Open	Commodities/Supplies	Authority Contract - Non-Co	2/28/2020	2/28/2020		Y	5/27/2022	80971.00	16194.20	16194.20	64776.80	1	Foreign	N	N	0	Y	Sole Source	80971.00		3229 SAWMILL PARKWAY	3229 SAWMILL	DELAWARE	OH	43015			USA	
NFI PARTS	6000000000252	BUS Sensor	Open	Commodities/Supplies	Authority Contract - Non-Co	11/15/2019	12/18/2019		Y	3/17/2022	86665.60	16270.24	16270.24	70395.36	1	Foreign	N	N	0	Y	Sole Source	86665.60		3229 SAWMILL PARKWAY	3229 SAWMILL	DELAWARE	OH	43015			USA	
NFI PARTS	6000000000204	camshaft s-cam right front	Open	Commodities/Supplies	Authority Contract - Compet	3/22/2018	3/22/2018		Y	6/21/2020	51729.60	15916.80	44500.72	7228.88	2	Foreign	N	Y	0	Y	Below Dollar Threshold			3229 SAWMILL PARKWAY	3229 SAWMILL	DELAWARE	OH	43015			USA	
NFI PARTS	6000000000273	APOP Bus BLADE ASSEMBLY WIN	Open	Commodities/Supplies	Authority Contract - Compet	12/7/2020	12/7/2020		Y	3/6/2023	134332.00	0.00	0.00	134332.00	4	Foreign	N	Y	0	N				3229 SAWMILL PARKWAY	3229 SAWMILL	DELAWARE	OH	43015			USA	
NFI PARTS	6000000000271	Bus Front Brake Drum	Open	Commodities/Supplies	Authority Contract - Compet	10/30/2020	10/30/2020		Y	1/29/2022	127948.80	0.00	0.00	127948.80	8	Foreign	N	Y	2	N				3229 SAWMILL PARKWAY	3229 SAWMILL	DELAWARE	OH	43015			USA	
NFI PARTS	6000000000238	Bus 97-85-0198 Caliper Assemb	Open	Commodities/Supplies	Authority Contract - Compet	5/1/2019	5/1/2019		Y	7/30/2021	61200.00	30600.00	30600.00	30600.00	2	Foreign	N	Y	0	Y	Below Dollar Threshold			3229 SAWMILL PARKWAY	3229 SAWMILL	DELAWARE	OH	43015			USA	
NFI PARTS	6000000000222	Bus Door Assembly Painted Wh	Completed	Commodities/Supplies	Authority Contract - Non-Co	12/12/2018	12/12/2018		Y	3/12/2020	110870.76	17057.04	34114.08	76756.68	1	Foreign	N	N	0	Y	Sole Source	110870.76		3229 SAWMILL PARKWAY	3229 SAWMILL	DELAWARE	OH	43015			USA	
NFI PARTS	6000000000271	BUS Radiator CAC AND Oil Coole	Open	Commodities/Supplies	Authority Contract - Compet	11/3/2020	11/3/2020		Y	2/2/2022	120834.00	0.00	0.00	120834.00	2	Foreign	N	Y	0	Y	Below Dollar Threshold			3229 SAWMILL PARKWAY	3229 SAWMILL	DELAWARE	OH	43015			USA	
NFI PARTS	6000000000270	BUSFront and rear axles Break	Open	Commodities/Supplies	Authority Contract - Compet	10/8/2020	10/8/2020		Y	1/7/2022	279250.00	9717.90	9717.90	269532.10	2	Foreign	N	Y	0	N				3229 SAWMILL PARKWAY	3229 SAWMILL	DELAWARE	OH	43015			USA	
NFI PARTS	6000000000233	Bus 91-39-7587 DOOR ASSEMBLY	Open	Commodities/Supplies	Authority Contract - Non-Co	2/5/2019	2/5/2019		Y	5/4/2021	68902.00	15502.95	34451.00	34451.00	1	Foreign	N	N	0	Y	Sole Source	68902.00		3229 SAWMILL PARKWAY	3229 SAWMILL	DELAWARE	OH	43015			USA	
NFI PARTS	6000000000205	Transducer Assembly	Open	Commodities/Supplies	Authority Contract - Non-Co	4/3/2018	4/3/2018		Y	7/2/2020	108985.30	12821.80	84623.88	24361.42	1	Foreign	N	N	0	Y	Sole Source	108985.30		3229 SAWMILL PARKWAY	3229 SAWMILL	DELAWARE	OH	43015			USA	
NFI PARTS	6000000000258	Bus Valve Assembly 27 M SS	Open	Commodities/Supplies	Authority Contract - Non-Co	2/28/2020	2/28/2020		Y	5/27/2022	49765.80	10664.10	10664.10	39101.70	1	Foreign	N	N	0	Y	Sole Source	49765.80		3229 SAWMILL PARKWAY	3229 SAWMILL	DELAWARE	OH	43015			USA	
NFI PARTS	6000000000268	BUS New Flyer Parts	Open	Commodities/Supplies	Authority Contract - Non-Co	9/2/2020	9/2/2020		Y	12/1/2021	56995.90	10960.75	10960.75	46035.15	1	Foreign	N	N	0	Y	Sole Source	56995.90		3229 SAWMILL PARKWAY	3229 SAWMILL	DELAWARE	OH	43015			USA	
NFI PARTS	6000000000236	BUS Cable	Open	Commodities/Supplies	Authority Contract - Non-Co	4/8/2019	4/8/2019		Y	7/7/2020	43851.00	10962.75	32888.25	10962.75	1	Foreign	N	N	0	Y	Sole Source	43851.00		3229 SAWMILL PARKWAY	3229 SAWMILL	DELAWARE	OH	43015			USA	
NFI PARTS	6000000000269	BUS STREETSIDE BUMPER	Open	Commodities/Supplies	Authority Contract - Non-Co	10/6/2020	10/6/2020		Y	1/5/2022	47226.00	11112.00	11112.00	36114.00	1	Foreign	N	N	0	Y	Sole Source	47226.00		3229 SAWMILL PARKWAY	3229 SAWMILL	DELAWARE	OH	43015			USA	
NFI PARTS	6000000000208	BUS Valve Small APOP	Open	Commodities/Supplies	Authority Contract - Compet	5/3/2018	5/3/2018		Y	8/2/2020	59000.00	27895.20	57513.20	1486.80	2	Foreign	N	Y	0	Y	Below Dollar Threshold			3229 SAWMILL PARKWAY	3229 SAWMILL	DELAWARE	OH	43015			USA	
NFI PARTS	6000000000246	BUS SEAL SHAFT REAR AXLE In	Open	Commodities/Supplies	Authority Contract - Compet	8/27/2019	8/27/2019		Y	11/26/2020	21990.15	16915.50	16915.50	5074.65	2	Foreign	N	Y	0	Y	Below Dollar Threshold			3229 SAWMILL PARKWAY	3229 SAWMILL	DELAWARE	OH	43015			USA	
NFI PARTS	6000000000277	BUS Radiator CAC AND Oil Coole	Open	Commodities/Supplies	Authority Contract - Compet	11/3/2020	11/3/2020		Y	2/2/2022	246236.00	0.00	0.00	246236.00	2	Foreign	N	Y	0	Y	Below Dollar Threshold			3229 SAWMILL PARKWAY	3229 SAWMILL	DELAWARE	OH	43015			USA	
NFI PARTS	6000000000219	APOP Bus Glass Upper Entranc	Open	Commodities/Supplies	Authority Contract - Compet	9/13/2018	9/13/2018		Y	12/11/2020	51221.50	24772.58	42281.02	8940.48	19	Foreign	N	N	2	N				3229 SAWMILL PARKWAY	3229 SAWMILL	DELAWARE	OH	43015			USA	
NFI PARTS	6000000000238	BUS NF Orion Parts	Open	Commodities/Supplies	Authority Contract - Non-Co	5/13/2019	5/13/2019		Y	8/14/2021	38131.80	11984.28	25058.04	13073.76	1	Foreign	N	N	0	Y	Sole Source	38131.80		3229 SAWMILL PARKWAY	3229 SAWMILL	DELAWARE	OH	43015			USA	
NFI PARTS	6000000000223	Bus Seat Assembly 3 Passenge	Completed	Commodities/Supplies	Authority Contract - Compet	9/28/2018	9/28/2018		Y	12/28/2019	35983.60	8995.90	35983.60	0.00	2	Foreign	N	N	0	Y	Below Dollar Threshold			3229 SAWMILL PARKWAY	3229 SAWMILL	DELAWARE	OH	43015			USA	
NFI PARTS	6000000000264	Valve Assembly SS 27M APOP	Open	Commodities/Supplies	Authority Contract - Non-Co	6/17/2020	6/17/2020		Y	9/16/2022	84805.00	12115.00	12115.00	72690.00	1	Foreign	N	N	0	Y	Sole Source	84805.00		3229 SAWMILL PARKWAY	3229 SAWMILL	DELAWARE	OH	43015			USA	
NFI PARTS	6000000000249	DOB Radius Rod Upper Rear	Open	Commodities/Supplies	Authority Contract - Compet	10/8/2019	10/8/2019		Y	1/7/2021	57200.00	29315.00	39897.00	17303.00	5	Foreign	N	Y	1	Y	Below Dollar Threshold			3229 SAWMILL PARKWAY	3229 SAWMILL	DELAWARE	OH	43015			USA	
NFI PARTS	6000000000228	APOP Bus Door Assembly Curb	Completed	Commodities/Supplies	Authority Contract - Non-Co	12/24/2018	12/24/2018		Y	3/23/2020	164219.88	12440.90	102015.38	62204.50	1	Foreign	N	N	0	Y	Sole Source	164219.88		3229 SAWMILL PARKWAY	3229 SAWMILL	DELAWARE	OH	43015			USA	
NFI PARTS	6000000000248	Bus Door Assembly Battery Co	Open	Commodities/Supplies	Authority Contract - Non-Co	9/23/2019	9/23/2019		Y	12/23/2020	47761.20	10613.60	10613.60	37147.60	1	Foreign	N	N	0	Y	Sole Source	47761.20		3229 SAWMILL PARKWAY	3229 SAWMILL	DELAWARE	OH	43015			USA	
NFI PARTS	6000000000244	DOB 97-88-5108 POWER PACK UNI	Open	Commodities/Supplies	Authority Contract - Non-Co	7/25/2019	7/25/2019		Y	8/14/2020	126018.00	7561.08	7561.08	118456.92	1	Foreign	N	N	0	Y	Sole Source	126018.00		3229 SAWMILL PARKWAY	3229 SAWMILL	DELAWARE	OH	43015			USA	
NFI PARTS	6000000000264	Bus 91-39-7375 PANEL IMPACT	Open	Commodities/Supplies	Authority Contract - Non-Co	6/22/2020	6/22/2020		Y	9/21/2022	109792.80	13215.80	13215.80	96577.00	3	Foreign	N	N	0	Y	Below Dollar Threshold	109792.80		3229 SAWMILL PARKWAY	3229 SAWMILL	DELAWARE	OH	43015			USA	
NFI PARTS	6000000000207	Bus New Flyer 27-month EQ APO	Open	Commodities/Supplies	Authority Contract - Non-Co	5/1/2018	5/1/2018		Y	7/31/2020	115896.00	13328.04	102761.12	13134.88	1	Foreign	N	N	0	Y	Sole Source	115896.00		3229 SAWMILL PARKWAY	3229 SAWMILL	DELAWARE	OH	43015			USA	
NFI PARTS	6000000000253	Bus Valve Assembly 27M SS APOP	Open	Commodities/Supplies	Authority Contract - Non-Co	12/2/2019	12/2/2019		Y	3/1/2022	32899.50	13403.50	13403.50	19496.00	1	Foreign	N	N	0	Y	Sole Source	32899.50		3229 SAWMILL PARKWAY	3229 SAWMILL	DELAWARE	OH	43015			USA	
NFI PARTS	6000000000242	Bus 91-39-8082 FLAP CLOSING	Open	Commodities/Supplies	Authority Contract - Non-Co	9/13/2019	9/13/2019		Y	12/11/2020	28304.00	13444.40	22643.20	5660.80	1	Foreign	N	N	0	Y	Sole Source	28304.00		3229 SAWMILL PARKWAY	3229 SAWMILL	DELAWARE	OH	43015			USA	
NFI PARTS	6000000000248	Tie Rod End Center Link	Open	Commodities/Supplies	Authority Contract - Non-Co	9/23/2019	9/23/2019		Y	12/22/2021	20570.00	13461.25	13461.25	7108.75	1	Foreign	N	N	0	Y	Sole Source	20570.00		3229 SAWMILL PARKWAY	3229 SAWMILL	DELAWARE	OH	43015			USA	
NFI PARTS	6000000000241	BUS Frame	Open	Commodities/Supplies	Authority Contract - Compet	6/6/2019	6/6/2019		Y	9/5/2020	48950.40	29064.30	48950.40	0.00	2	Foreign	N	Y	0	Y	Below Dollar Threshold			3229 SAWMILL PARKWAY	3229 SAWMILL	DELAWARE	OH	43015			USA	
NFI PARTS	6000000000265	BUS Weldment	Open	Commodities/Supplies	Authority Contract - Non-Co	7/10/2020	7/10/2020		Y	10/9/2021	77328.40	13532.47	13532.47	63795.93	1	Foreign	N	N	0	Y	Sole Source	77328.40		3229 SAWMILL PARKWAY	3229 SAWMILL	DELAWARE	OH	43015			USA	
NFI PARTS	6000000000224	Bus Screen A C Door	Open	Commodities/Supplies	Authority Contract - Non-Co	11/2/2018	11/2/2018		Y	1/2/2021	62463.60	13533.78	19780.14	42683.46	1	Foreign	N	N	0	Y	Sole Source	62463.60		3229 SAWMILL PARKWAY	3229 SAWMILL	DELAWARE	OH	43015			USA	
NFI PARTS	6000000000234	Alternator Starter Cable kit	Open	Commodities/Supplies	Authority Contract - Non-Co	3/13/2019	3/13/2019		Y	6/12/2020	203052.60	13536.84	16921.05	186131.55	1	Foreign	N	N	0	Y	Sole Source	203052.60		3229 SAWMILL PARKWAY	3229 SAWMILL	DELAWARE	OH	43015			USA	
NFI PARTS	6000000000241	DOB Shock Absorber Rear Kon	Open	Commodities/Supplies	Authority Contract - Compet	6/6/2019	6/6/2019		Y	9/5/2020	63748.80	29302.08	40486.08	23262.72	2	Foreign	N	Y	0	Y	Below Dollar Threshold			3229 SAWMILL PARKWAY	3229 SAWMILL	DELAWARE	OH	43015			USA	
NFI PARTS	6000000000240	BUS Switch Assembly	Open	Commodities/Supplies	Authority Contract - Non-Co	5/28/2019	5/28/2019		Y	8/27/2021	35488.75	12237.50	12237.50	23251.25	1	Foreign	N	N	0	Y	Sole Source	35488.75		3229 SAWMILL PARKWAY	3229 SAWMILL	DELAWARE	OH	43015			USA	
NFI PARTS	6000000000211	DOB PULLEY ASSEMBLY DUAL GRO	Completed	Commodities/Supplies	Authority Contract - Compet	6/11/2018	6/11/2018		Y	9/10/2019	99438.56	5736.84	99438.56	0.00	3	Foreign	N	Y	0	Y	Below Dollar Threshold			3229 SAWMILL PARKWAY	3229 SAWMILL	DELAWARE	OH	43015			USA	
NFI PARTS	6000000000273	BUS Window Assembly SS	Open	Commodities/Supplies	Authority Contract - Non-Co	12/8/2020	12/8/2020		Y	3/7/2022	31866.00	0.00	0.00	31866.00	1	Foreign	N	N	0	Y	Sole Source	31866.00		3229 SAWMILL PARKWAY	3229 SAWMILL	DELAWARE	OH	43015			USA	
NFI PARTS	6000000000268	BUS Orion Parts	Open	Commodities/Supplies	Authority Contract - Non-Co	9/10/2020	9/10/2020		Y	12/9/2022	32431.20	0.00	0.00	32431.20	1	Foreign	N	N	0	Y	Sole Source	32431.20		3229 SAWMILL PARKWAY	3229 SAWMILL	DELAWARE	OH	43015			USA	
NFI PARTS	6000000000215	BUS Drum Brake Rear	Completed	Commodities/Supplies	Authority Contract - Compet	9/7/2018	9/7/2018		Y	12/6/2019	351195.40	112251.24	336753.72	14441.68	4	Foreign	N	Y	0	N				3229 SAWMILL PARKWAY	3229 SAWMILL	DELAWARE	OH	43015			USA	
NFI PARTS	6000000000260	shaft assembly	Open	Commodities/Supplies	Authority Contract - Compet	4/15/2020	4/15/2020		Y	7/14/2022	33026.00	2642.08	2642.08	30383.92	3	Foreign	N	N	0	Y	Below Dollar Threshold			3229 SAWMILL PARKWAY	3229 SAWMILL	DELAWARE	OH	43015			USA	
NFI PARTS	6000000000271	BUS Hose	Open	Commodities/Supplies	Authority Contract - Non-Co	11/3/2020	11/3/2020		Y	2/2/2023	33060.00	0.00	0.00	33060.00	1	Foreign	N	N	0	Y	Sole Source	33060.00		3229 SAWMILL PARKWAY	3229 SAWMILL	DELAWARE	OH	43015			USA	
NFI PARTS	6000000000266	BUS Hose	Open	Commodities/Supplies	Authority Contract - Non-Co	7/20/2020	7/20/2020		Y	10/19/2022	34454.00	0.00	0.00	34454.00	1	Foreign	N	N	0	Y	Sole Source	34454.00		3229 SAWMILL PARKWAY	3229 SAWMILL	DELAWARE	OH	43015			USA	
NFI PARTS	6000000000268	BUS Orion Parts	Open	Commodities/Supplies	Authority Contract - Non-Co	9/10/2020	9/10/2020		Y	12/8/2022	34538.40	0.00	0.00	34538.40	1	Foreign	N	N	0	Y	Sole Source	34538.40		3229 SAWMILL PARKWAY	3229 SAWMILL	DELAWARE	OH	43015			USA	
NFI PARTS	6000000000265	BUS Cable SS APO	Open	Commodities/Supplies	Authority Contract - Non-Co	9/28/2020	9/28/2020		Y	12/27/2021	34911.96	0.00	0.00	34911.96	1	Foreign	N	N	0	Y	Sole Source	34911.96		3229 SAWMILL PARKWAY	3229 SAWMILL	DELAWARE	OH	43015			USA	
NFI PARTS	6000000000255	BUS Hose	Open	Commodities/Supplies	Authority Contract - Non-Co	1/22/2020	1/22/2020		Y	4/21/2022	34996.00	0.00	0.00	34996.00	1	Foreign	N	N	0	N				3229 SAWMILL PARKWAY	3229 SAWMILL	DELAWARE	OH	43015			USA	
NFI PARTS	6000000000266	BUS MCI Parts	Open	Commodities/Supplies	Authority Contract - Non-Co	7/24/2020	7/24/2020		Y	10/23/2021	35217.90	0.00	0.00	35217.90	1	Foreign	N	N	0	Y	Sole Source	35217.90		3229 SAWMILL PARKWAY	3229 SAWMILL	DELAWARE	OH	43015			USA	
NFI PARTS	6000000000253	BUS Filter Fuel 10 Micron	Open	Commodities/Supplies	Authority Contract - Compet	11/13/2019	11/13/2019		Y	2/12/2021	16896.00	5712.00	5712.00	11184.00	5	Foreign	N	Y	0	Y	Below Dollar Threshold			3229 SAWMILL PARKWAY	3229 SAWMILL	DELAWARE	OH	43015			USA	
NFI PARTS	6000000000236	BUS Rotor Disc Brake 17 Re	Open	Commodities/Supplies	Authority Contract - Compet	4/2/2019	4/2/2019		Y	7/1/2021	92250.00	44741.25	53966.25	38283.75	10	Foreign	N	Y	0	N				3229 SAWMILL PARKWAY	3229 SAWMILL	DELAWARE	OH	43015			USA	
NFI PARTS	6000000000269	Bus 91-39-8085 BLOCK TENSION	Open	Commodities/Supplies	Authority Contract - Non-Co	10/1/2020	10/1/2020		Y	12/31/2021	37570.00	0.00	0.00	37570.00	1	Foreign	N	N	0	Y	Sole Source	37570.00		3229 SAWMILL PARKWAY	3229 SAWMILL	DELAWARE	OH	43015			USA	
NFI PARTS	6000000000261	DOB 97-80-3010 MITER BOX ASSE	Open	Commodities/Supplies	Authority Contract - Compet	4/23/2020	4/23/2020		Y	7/2/2021	79641.95	18495.05	18495.05	61146.90	3	Foreign	N	Y	0	N				3229 SAWMILL PARKWAY	3229 SAWMILL	DELAWARE	OH	43015			USA	
NFI PARTS	6000000000277	BUS Valve Assembly	Open	Commodities/Supplies	Authority Contract - Non-Co	12/9/2020	12/9/2020		Y	3/8/2022	40901.60	0.00	0.00	40901.60	1	Foreign	N	N	0	Y	Sole Source	40901.60		3229 SAWMILL PARKWAY	3229 SAWMILL	DELAWARE	OH	43015			USA	
NFI PARTS	6000000000262	BUS Orion Parts	Open	Commodities/Supplies	Authority Contract - Non-Co	5/20/2020	5/20/2020		Y	8/19/2022	44078.40	0.00	0.00	44078.40	1	Foreign	N	N	0	Y	Sole Source	44078.40		3229 SAWMILL PARKWAY	3229 SAWMILL	DELAWARE	OH	43015			USA	
NFI PARTS	6000000000268	BUS Flex Shaft SS APOP	Open	Commodities/Supplies	Authority Contract - Non-Co	8/10/2020	8/10/2020		Y	11/9/2021	44180.00	0.00	0.00	44180.00	1	Foreign	N	N	0	Y	Sole Source	44180.00		3229 SAWMILL PARKWAY	3229 SAWMILL	DELAWARE	OH	43015			USA	
NFI PARTS	6000000000238	PCS to GEN Harness	Open	Commodities/Supplies	Authority Contract - Compet	3/28/2019	3/28/2019		Y	6/26/2020	307350.00	143430.00	266370.00	40980.00	3	Foreign	N	Y	0	N				3229 SAWMILL PARKWAY	3229 SAWMILL	DELAWARE	OH	43015			USA	
NFI PARTS	6000000000265	BUS Cable AP	Open	Commodities/Supplies	Authority Contract - Non-Co	7/1/2020	7/1/2020		Y	9/30/2021	45207.12	0.00	0.00	45207.12	1	Foreign	N	N	0	Y	Sole Source	45207.12		3229 SAWMILL PARKWAY	3229 SAWMILL	DELAWARE	OH	43015			USA	
NFI PARTS	6000000000270	BUS Sash Assembly	Open	Commodities/Supplies	Authority Contract - Non-Co	10/12/2020	10/12/2020		Y	1/11/2022	47980.44	0.00	0.00	47980.44	1	Foreign	N	N	0	Y	Sole Source	47980.44		3229 SAWMILL PARKWAY	3229 SAWMILL	DELAWARE	OH	43015			USA	
NFI PARTS	6000000000262	DOB Upper Shock Mount Plate	Open	Commodities/Supplies	Authority Contract - Non-Co	8/24/2020	8/24/2020		Y	11/23/2021	48075.00	0.00	0.00	48075.00	1	Foreign	N	N	0	Y	Sole Source	48075.00		3229 SAWMILL PARKWAY	3229 SAWMILL	DELAWARE	OH	43015			USA	
NFI PARTS	6000000000272	Bus Leveling Valve SS 27 M	Open	Commodities/Supplies	Authority Contract - Non-Co	11/13/2020	11/13/2020		Y	2/10/2023	49059.00	0.00	0.00	49059.00	1	Foreign	N	N	0	Y	Sole Source	49059.00		3229 SAWMILL PARKWAY	3229 SAWMILL	DELAWARE	OH	43015			USA	
NFI PARTS	6000000000241	DOB Kit Radius Rod Repair In	Open	Commodities/Supplies	Authority Contract - Compet	6/6/2019	6/6/2019		Y	9/5/2020	27591.00	21612.95	21612.95	5978.05	2	Foreign	N	Y	0	Y	Below Dollar Threshold			3229 SAWMILL PARKWAY	3229 SAWMILL	DELAWARE	OH	43015			USA	
NFI PARTS	6000000000253	BUS TRANSDUCER PRESSURE ASSEM	Open	Commodities/Supplies	Authority Contract - Compet	12/9/2019	12/9/2019		Y	3/8/2021	222560.00	144316.25	144316.25	78243.75	5	Foreign	N	Y	1	Y	Below Dollar Threshold			3229 SAWMILL PARKWAY	3229 SAWMILL	DELAWARE	OH	43015			USA	
NFI PARTS	6000000000243	BUS Radiator AND CAC	Open	Commodities/Supplies	Authority Contract - Compet	8/19/2019	8/19/2019		Y	11/18/2020	684997.40	448791.40	472412.00	212585.40	2	Foreign	N	Y	0	N				3229 SAWMILL PARKWAY	3229 SAWMILL	DELAWARE	OH	43015			USA	
NFI PARTS	6000000000245	BUS Radiator AND CAC	Open	Commodities/Supplies	Authority Contract - Compet	8/19/2019	8/19/2019		Y	11/18/2020	219819.60	105984.45	164864.70	54954.90	2	Foreign	N	Y	0	N				3229 SAWMILL PARKWAY	3229 SAWMILL	DELAWARE	OH	43015			USA	
NFI PARTS	6000000000269	Bus Strainer Valve 27 M APOP	Open	Commodities/Supplies	Authority Contract - Compet	9/18/2020	9/18/2020		Y	12/19/2022	45954.00	3229.20	3229.20	42724.80	3	Foreign	N	Y	0	Y	Below Dollar Threshold			3229 SAWMILL PARKWAY	3229 SAWMILL	DELAWARE	OH	43015			USA	
NFI PARTS	6000000000235	BUS Light Kit	Open	Commodities/Supplies	Authority Contract - Compet	5/7/2019	5/7/2019		Y	8/6/2021	33291.00	5548.50	18495.00	14796.00	1	Foreign	N	Y	0	Y	Below Dollar Threshold			3229 SAWMILL PARKWAY	3229 SAWMILL	DELAWARE	OH	43015			USA	
NFI PARTS	6000000000244	BUS Light Small A	Open	Commodities/Supplies	Authority Contract - Compet	7/19/2019	7/19/2019		Y	10/18/2021	42741.25	5515.00	13787.50	28953.75	4	Foreign	N	Y	1	Y	Below Dollar Threshold			3229 SAWMILL PARKWAY	3229 SAWMILL	DELAWARE	OH	43015			USA	
NFI PARTS	6000000000252	BUS Belt	Open	Commodities/Supplies	Authority Contract - Compet	2/25/2020	2/25/2020		Y	5/24/2022	36380.00	5457.00	5457.00	30923.00	3	Foreign	N	Y	0	Y	Below Dollar Threshold			3229 SAWMILL PARKWAY	3229 SAWMILL	DELAWARE	OH	43015			USA	
NFI PARTS	6000000000262	BUS Sensor	Open	Commodities/Supplies	Authority Contract - Compet	8/27/2020	8/27/2020		Y	11/26/2022	31257.60	5209.60	5209.60

NFI PARTS	6000000000254	Bus Mirror Assembly Exterior	Open	Commodities/Supplies	Authority Contract - Compet	12/16/2019	12/16/2019		Y	3/16/2021	34445.25	20207.88	20207.88	14237.37	3	Foreign	N	Y	0	Y	Below Dollar Threshold			3229 SAWMILL PARKWAY	3229 SAWMILL	DELAWARE	OH	43015			USA	
NFI PARTS	6000000000253	Bus DRUM BRAKE REAR Informa	Open	Commodities/Supplies	Authority Contract - Compet	12/10/2019	12/10/2019		Y	3/9/2021	338715.00	118810.80	118810.80	219904.20	4	Foreign	N	Y	1	Y	Below Dollar Threshold			3229 SAWMILL PARKWAY	3229 SAWMILL	DELAWARE	OH	43015			USA	
NFI PARTS	6000000000223	DOB ISOLATOR FRONT MOUNT	Open	Commodities/Supplies	Authority Contract - Compet	12/12/2018	12/12/2018		Y	3/11/2021	31600.00	3160.00	3160.00	28440.00	2	Foreign	N	Y	0	Y	Below Dollar Threshold			3229 SAWMILL PARKWAY	3229 SAWMILL	DELAWARE	OH	43015			USA	
NFI PARTS	6000000000211	bus filter element	Open	Commodities/Supplies	Authority Contract - Compet	6/7/2018	6/7/2018		Y	9/6/2020	28432.50	5575.00	24474.25	3958.25	3	Foreign	N	Y	0	Y	Below Dollar Threshold			3229 SAWMILL PARKWAY	3229 SAWMILL	DELAWARE	OH	43015			USA	
NFI PARTS	6000000000277	BUS Glass Assembly	Open	Commodities/Supplies	Authority Contract - Non-Co	11/23/2020	11/23/2020		Y	2/22/2022	17808.48	0.00	0.00	17808.48	1	Foreign	N	N	0	Y	Sole Source	17808.48		3229 SAWMILL PARKWAY	3229 SAWMILL	DELAWARE	OH	43015			USA	
NFI PARTS	6000000000247	Harness Assembly Replacement	Open	Commodities/Supplies	Authority Contract - Compet	9/5/2019	9/5/2019		Y	12/4/2020	215844.48	140898.48	140898.48	74946.00	3	Foreign	N	N	0	N				3229 SAWMILL PARKWAY	3229 SAWMILL	DELAWARE	OH	43015			USA	
NFI PARTS	6000000000242	BUS Channel	Open	Commodities/Supplies	Authority Contract - Compet	6/27/2019	6/27/2019		Y	9/26/2020	21878.80	18596.98	21878.80	0.00	2	Foreign	N	Y	0	Y	Below Dollar Threshold			3229 SAWMILL PARKWAY	3229 SAWMILL	DELAWARE	OH	43015			USA	
NFI PARTS	6000000000277	BUS Shroud Assembly	Open	Commodities/Supplies	Authority Contract - Non-Co	12/18/2020	12/18/2020		Y	3/17/2022	22013.40	0.00	0.00	22013.40	1	Foreign	N	N	0	Y	Sole Source	22013.40		3229 SAWMILL PARKWAY	3229 SAWMILL	DELAWARE	OH	43015			USA	
NFI PARTS	6000000000268	BUS New Flyer Parts	Open	Commodities/Supplies	Authority Contract - Non-Co	9/2/2020	9/2/2020		Y	12/1/2021	23480.00	0.00	0.00	23480.00	1	Foreign	N	N	0	Y	Sole Source	23480.00		3229 SAWMILL PARKWAY	3229 SAWMILL	DELAWARE	OH	43015			USA	
NFI PARTS	6000000000225	DOB Engine Mount Front High	Completed	Commodities/Supplies	Authority Contract - Compet	11/20/2018	11/20/2018		Y	2/19/2020	54912.00	20866.56	54500.16	411.84	3	Foreign	N	N	0	Y	Below Dollar Threshold			3229 SAWMILL PARKWAY	3229 SAWMILL	DELAWARE	OH	43015			USA	
NFI PARTS	6000000000274	BUS Window Assembly	Open	Commodities/Supplies	Authority Contract - Non-Co	12/24/2020	12/24/2020		Y	3/23/2022	26356.00	0.00	0.00	26356.00	1	Foreign	N	N	0	Y	Sole Source	26356.00		3229 SAWMILL PARKWAY	3229 SAWMILL	DELAWARE	OH	43015			USA	
NFI PARTS	6000000000265	BUS GLASS FRONT 15 MONTH APOP	Open	Commodities/Supplies	Authority Contract - Non-Co	7/10/2020	7/10/2020		Y	10/9/2021	66555.00	0.00	0.00	66555.00	1	Foreign	N	N	0	Y	Sole Source	66555.00		3229 SAWMILL PARKWAY	3229 SAWMILL	DELAWARE	OH	43015			USA	
NFI PARTS	6000000000238	BUSSensor Coolant Level with	Completed	Commodities/Supplies	Authority Contract - Compet	4/5/2019	4/5/2019		Y	4/4/2020	19900.00	3980.00	7960.00	11940.00	2	Foreign	N	Y	0	Y	Below Dollar Threshold			3229 SAWMILL PARKWAY	3229 SAWMILL	DELAWARE	OH	43015			USA	
NFI PARTS	6000000000172	Bus Valve Assy Leveling	Completed	Commodities/Supplies	Authority Contract - Non-Co	1/10/2017	1/10/2017		Y	4/9/2019	47325.00	5205.75	44012.25	3312.75	1	NYS	N	N	0	Y	Sole Source	47325.00		3229 SAWMILL PARKWAY	3229 SAWMILL	DELAWARE	OH	43015			USA	
NFI PARTS	0600000000000	KIT BRAKE LINING HARDWARE CON	Completed	Commodities/Supplies	Authority Contract - Non-Co	11/15/2016	11/15/2016		Y	2/14/2019	42104.00	4157.77	42104.00	0.00	1	Foreign	N	N	0	Y	Sole Source	42104.00		3229 SAWMILL PARKWAY	3229 SAWMILL	DELAWARE	OH	43015			USA	
NFI PARTS	6000000000266	Bus Hydraulic Manifold	Open	Commodities/Supplies	Authority Contract - Non-Co	7/28/2020	7/28/2020		Y	10/27/2022	45734.40	4287.60	4287.60	41446.80	1	Foreign	N	N	0	Y	Sole Source	45734.40		3229 SAWMILL PARKWAY	3229 SAWMILL	DELAWARE	OH	43015			USA	
NFI PARTS	6000000000222	DOB 97-85-0197 Caliper Assemb	Completed	Commodities/Supplies	Authority Contract - Compet	10/10/2018	10/10/2018		Y	1/9/2020	30600.00	23800.00	23800.00	6800.00	4	Foreign	N	Y	0	Y	Below Dollar Threshold			3229 SAWMILL PARKWAY	3229 SAWMILL	DELAWARE	OH	43015			USA	
NFI PARTS	6000000000270	Bus Valve Assembly 15 M SS APO	Open	Commodities/Supplies	Authority Contract - Non-Co	10/8/2020	10/8/2020		Y	1/7/2022	50065.25	4353.50	4353.50	45711.75	1	Foreign	N	N	0	Y	Sole Source	50065.25		3229 SAWMILL PARKWAY	3229 SAWMILL	DELAWARE	OH	43015			USA	
NFI PARTS	6000000000257	BUS NF Parts	Open	Commodities/Supplies	Authority Contract - Non-Co	2/25/2020	2/25/2020		Y	5/24/2022	37212.80	4491.20	4491.20	32721.60	1	Foreign	N	N	0	Y	Sole Source	37212.80		3229 SAWMILL PARKWAY	3229 SAWMILL	DELAWARE	OH	43015			USA	
NFI PARTS	6000000000254	Gear Box Assembly	Open	Commodities/Supplies	Authority Contract - Non-Co	12/17/2019	12/17/2019		Y	3/16/2022	29432.88	4905.48	4905.48	24527.40	1	Foreign	N	N	0	Y	Sole Source	29432.88		3229 SAWMILL PARKWAY	3229 SAWMILL	DELAWARE	OH	43015			USA	
NFI PARTS	6000000000243	BUS Light Assembly	Open	Commodities/Supplies	Authority Contract - Compet	7/9/2019	7/9/2019		Y	10/8/2020	15966.00	7184.70	10377.90	5588.10	3	Foreign	N	Y	0	Y	Below Dollar Threshold			3229 SAWMILL PARKWAY	3229 SAWMILL	DELAWARE	OH	43015			USA	
NFI PARTS	6000000000204	seal double lip	Open	Commodities/Supplies	Authority Contract - Compet	3/23/2018	3/23/2018		Y	6/22/2020	99978.24	24083.30	87546.05	12432.19	2	Foreign	N	Y	0	Y	Below Dollar Threshold			3229 SAWMILL PARKWAY	3229 SAWMILL	DELAWARE	OH	43015			USA	
NFI PARTS	6000000000266	BUS MCI Parts	Open	Commodities/Supplies	Authority Contract - Non-Co	7/24/2020	7/24/2020		Y	10/23/2021	24892.95	4978.59	4978.59	19914.36	1	Foreign	N	N	0	Y	Sole Source	24892.95		3229 SAWMILL PARKWAY	3229 SAWMILL	DELAWARE	OH	43015			USA	
NFI PARTS	6000000000249	Nut Clamping Front Axle	Open	Commodities/Supplies	Authority Contract - Compet	10/7/2019	10/7/2019		Y	1/6/2021	33780.00	24389.16	24389.16	9390.84	2	Foreign	N	Y	0	Y	Below Dollar Threshold			3229 SAWMILL PARKWAY	3229 SAWMILL	DELAWARE	OH	43015			USA	
NFI PARTS	6000000000249	BUS Heater Assembly	Open	Commodities/Supplies	Authority Contract - Non-Co	10/14/2019	10/14/2019		Y	1/13/2021	33663.00	5049.45	5049.45	28613.55	1	Foreign	N	N	0	Y	Sole Source	33663.00		3229 SAWMILL PARKWAY	3229 SAWMILL	DELAWARE	OH	43015			USA	
NFI PARTS	6000000000209	BUS AIR BAG FRONT	Completed	Commodities/Supplies	Authority Contract - Compet	5/16/2018	5/16/2018		Y	8/15/2019	141414.00	21756.00	114581.60	26832.40	2	Foreign	N	Y	0	N				3229 SAWMILL PARKWAY	3229 SAWMILL	DELAWARE	OH	43015			USA	
NFI PARTS	6000000000230	APOP Bus Glass Front Destin	Completed	Commodities/Supplies	Authority Contract - Non-Co	1/23/2019	1/23/2019		Y	4/22/2020	18500.50	5180.14	14060.38	4440.12	1	Foreign	N	N	0	Y	Sole Source	18500.50		3229 SAWMILL PARKWAY	3229 SAWMILL	DELAWARE	OH	43015			USA	
NFI PARTS	6000000000200	bus filer element	Completed	Commodities/Supplies	Authority Contract - Non-Co	2/13/2018	2/13/2018		Y	5/12/2020	42623.60	3378.70	32487.50	10136.10	1	Foreign	N	N	0	Y	Sole Source	42623.60		3229 SAWMILL PARKWAY	3229 SAWMILL	DELAWARE	OH	43015			USA	
NFI PARTS	6000000000214	BUS Valve Sole Source	Open	Commodities/Supplies	Authority Contract - Non-Co	7/19/2018	7/19/2018		Y	10/18/2020	75296.00	13176.80	21647.60	53648.40	1	Foreign	N	N	0	Y	Sole Source	75296.00		3229 SAWMILL PARKWAY	3229 SAWMILL	DELAWARE	OH	43015			USA	
NFI PARTS	6000000000238	BUS BEARING ASSEMBLY 15 MONTH	Open	Commodities/Supplies	Authority Contract - Compet	4/30/2019	4/30/2019		Y	7/29/2020	99870.46	7293.91	85843.71	14026.75	2	Foreign	N	Y	0	Y	Below Dollar Threshold			3229 SAWMILL PARKWAY	3229 SAWMILL	DELAWARE	OH	43015			USA	
NFI PARTS	6000000000228	Bus Actuator Assembly Housin	Completed	Commodities/Supplies	Authority Contract - Non-Co	11/29/2018	11/29/2018		Y	3/1/2020	67110.00	17448.60	49214.00	17896.00	1	Foreign	N	N	0	Y	Sole Source	67110.00		3229 SAWMILL PARKWAY	3229 SAWMILL	DELAWARE	OH	43015			USA	
NFI PARTS	6000000000252	BUS NF Parts	Open	Commodities/Supplies	Authority Contract - Non-Co	2/25/2020	2/25/2020		Y	5/24/2022	33299.60	5386.70	5386.70	27912.90	1	Foreign	N	N	0	Y	Sole Source	33299.60		3229 SAWMILL PARKWAY	3229 SAWMILL	DELAWARE	OH	43015			USA	
NFI PARTS	6000000000207	91-19-0483 Window Assembly	Open	Commodities/Supplies	Authority Contract - Non-Co	5/1/2018	5/1/2018		Y	7/31/2020	90960.50	5457.63	72768.40	18192.10	1	Foreign	N	N	0	Y	Sole Source	90960.50		3229 SAWMILL PARKWAY	3229 SAWMILL	DELAWARE	OH	43015			USA	
NFI PARTS	6000000000269	DOB Front Air Spring	Open	Commodities/Supplies	Authority Contract - Compet	9/24/2020	9/24/2020		Y	12/23/2021	62194.50	7317.00	7317.00	54877.50	5	Foreign	N	Y	0	Y	Below Dollar Threshold			3229 SAWMILL PARKWAY	3229 SAWMILL	DELAWARE	OH	43015			USA	
NFI PARTS	6000000000186	BUS Cylinder Chamber and Valv	Completed	Commodities/Supplies	Authority Contract - Compet	8/7/2017	8/7/2017		Y	11/6/2019	105875.00	25375.00	105087.50	787.50	2	Foreign	N	Y	0	N				3229 SAWMILL PARKWAY	3229 SAWMILL	DELAWARE	OH	43015			USA	
NFI PARTS	6000000000245	tank assembly hybrid	Open	Commodities/Supplies	Authority Contract - Non-Co	10/9/2019	10/9/2019		Y	1/8/2022	50067.00	5563.00	11126.00	38941.00	1	Foreign	N	N	0	Y	Sole Source	50067.00		3229 SAWMILL PARKWAY	3229 SAWMILL	DELAWARE	OH	43015			USA	
NFI PARTS	6000000000253	BUS Brake Chamber - Inf Pur	Open	Commodities/Supplies	Authority Contract - Compet	12/5/2019	12/5/2019		Y	3/4/2021	30499.20	25416.00	25416.00	5083.20	3	Foreign	N	Y	0	N				3229 SAWMILL PARKWAY	3229 SAWMILL	DELAWARE	OH	43015			USA	
NFI PARTS	6000000000264	Bus Sole Source Filter Eleme	Open	Commodities/Supplies	Authority Contract - Non-Co	6/15/2020	6/15/2020		Y	9/14/2022	28953.75	5735.60	5735.60	23218.15	1	Foreign	N	N	0	Y	Below Dollar Threshold	28953.75		3229 SAWMILL PARKWAY	3229 SAWMILL	DELAWARE	OH	43015			USA	
NFI PARTS	6000000000230	APOP Bus Door Assembly Radi	Completed	Commodities/Supplies	Authority Contract - Non-Co	1/23/2019	1/23/2019		Y	4/22/2020	46423.20	5802.90	40620.30	5802.90	1	Foreign	N	N	0	Y	Sole Source	46423.20		3229 SAWMILL PARKWAY	3229 SAWMILL	DELAWARE	OH	43015			USA	
NFI PARTS	6000000000262	hose assembly	Open	Commodities/Supplies	Authority Contract - Non-Co	5/15/2020	5/15/2020		Y	8/14/2022	33156.00	5065.50	5065.50	28090.50	1	Foreign	N	N	0	Y	Sole Source	33156.00		3229 SAWMILL PARKWAY	3229 SAWMILL	DELAWARE	OH	43015			USA	
NFI PARTS	6000000000262	BUS Orion Parts	Open	Commodities/Supplies	Authority Contract - Non-Co	5/20/2020	5/20/2020		Y	8/19/2022	191490.00	0.00	0.00	191490.00	1	Foreign	N	N	0	Y	Sole Source	191490.00		3229 SAWMILL PARKWAY	3229 SAWMILL	DELAWARE	OH	43015			USA	
NFI PARTS	6000000000265	BUS Transducer Assembly	Open	Commodities/Supplies	Authority Contract - Non-Co	7/1/2020	7/1/2020		Y	9/30/2022	67483.00	0.00	0.00	67483.00	1	Foreign	N	N	0	Y	Sole Source	67483.00		3229 SAWMILL PARKWAY	3229 SAWMILL	DELAWARE	OH	43015			USA	
NFI PARTS	6000000000263	DOB Neoprene Engine Mount	Open	Commodities/Supplies	Authority Contract - Non-Co	4/27/2020	4/27/2020		Y	7/26/2022	73230.00	0.00	0.00	73230.00	1	Foreign	N	Y	0	Y	Sole Source	73230.00		3229 SAWMILL PARKWAY	3229 SAWMILL	DELAWARE	OH	43015			USA	
NFI PARTS	6000000000268	BUS Orion Parts	Open	Commodities/Supplies	Authority Contract - Non-Co	9/10/2020	9/10/2020		Y	12/9/2022	75472.00	0.00	0.00	75472.00	1	Foreign	N	N	0	Y	Sole Source	75472.00		3229 SAWMILL PARKWAY	3229 SAWMILL	DELAWARE	OH	43015			USA	
NFI PARTS	6000000000268	BUS Orion Parts	Open	Commodities/Supplies	Authority Contract - Non-Co	9/10/2020	9/10/2020		Y	12/9/2022	79735.50	0.00	0.00	79735.50	1	Foreign	N	N	0	Y	Sole Source	79735.50		3229 SAWMILL PARKWAY	3229 SAWMILL	DELAWARE	OH	43015			USA	
NFI PARTS	6000000000221	BUS Hose	Completed	Commodities/Supplies	Authority Contract - Compet	10/2/2018	10/2/2018		Y	1/1/2020	20132.40	6357.60	10596.00	9536.40	1	Foreign	N	Y	0	Y	Below Dollar Threshold			3229 SAWMILL PARKWAY	3229 SAWMILL	DELAWARE	OH	43015			USA	
NFI PARTS	6000000000261	Bus FILTER FUEL	Open	Commodities/Supplies	Authority Contract - Compet	4/27/2020	4/27/2020		Y	7/26/2021	40890.00	6556.50	6556.50	34333.50	5	Foreign	N	Y	0	Y	Below Dollar Threshold			3229 SAWMILL PARKWAY	3229 SAWMILL	DELAWARE	OH	43015			USA	
NFI PARTS	6000000000242	BUS Seal	Open	Commodities/Supplies	Authority Contract - Compet	6/20/2019	6/20/2019		Y	9/19/2020	15330.00	1839.60	11037.60	4292.40	2	Foreign	N	Y	0	Y	Below Dollar Threshold			3229 SAWMILL PARKWAY	3229 SAWMILL	DELAWARE	OH	43015			USA	
NFI PARTS	6000000000221	pin brake shoe	Open	Commodities/Supplies	Authority Contract - Compet	10/3/2018	10/3/2018		Y	1/2/2021	99190.00	1831.20	99190.00	0.00	1	Foreign	N	Y	0	Y	Below Dollar Threshold			3229 SAWMILL PARKWAY	3229 SAWMILL	DELAWARE	OH	43015			USA	
NFI PARTS	6000000000259	DOB 96-91-5311 Wheelchair Ram	Completed	Commodities/Supplies	Authority Contract - Compet	3/19/2020	3/19/2020		Y	3/24/2020	99903.00	0.00	0.00	99903.00	1	Foreign	N	N	0	Y	Sole Source	99903.00		3229 SAWMILL PARKWAY	3229 SAWMILL	DELAWARE	OH	43015			USA	
NFI PARTS	6000000000233	KIT REPAIR STEERING KNUCKLE	Open	Commodities/Supplies	Authority Contract - Compet	1/18/2019	1/18/2019		Y	4/17/2021	99875.60	22699.00	77176.60	22699.00	2	Foreign	N	Y	0	Y	Below Dollar Threshold			3229 SAWMILL PARKWAY	3229 SAWMILL	DELAWARE	OH	43015			USA	
NFI PARTS	6000000000252	Bus 91-43-7075 SIGN RUN NUMB	Open	Commodities/Supplies	Authority Contract - Compet	2/24/2020	2/24/2020		Y	5/21/2021	39302.00	22795.16	22795.16	16506.84	4	Foreign	N	Y	1	Y	Below Dollar Threshold			3229 SAWMILL PARKWAY	3229 SAWMILL	DELAWARE	OH	43015			USA	
NFI PARTS	6000000000250	BUS AIR CONDITIONER UNIT T13	Completed	Commodities/Supplies	Authority Contract - Compet	10/17/2019	10/17/2019		Y	10/31/2019	17722.88	17722.88	17722.88	0.00	2	Foreign	N	Y	0	Y	Below Dollar Threshold			3229 SAWMILL PARKWAY	3229 SAWMILL	DELAWARE	OH	43015			USA	
NFI PARTS	6000000000258	BUS Ramp Plate	Open	Commodities/Supplies	Authority Contract - Non-Co	2/28/2020	2/28/2020		Y	5/27/2022	136172.40	0.00	0.00	136172.40	1	Foreign	N	N	0	Y	Sole Source	136172.40		3229 SAWMILL PARKWAY	3229 SAWMILL	DELAWARE	OH	43015			USA	
NFI PARTS	6000000000208	Bus 91-19-0026 Bumper Ext	Open	Commodities/Supplies	Authority Contract - Non-Co	5/3/2018	5/3/2018		Y	7/31/2020	15305.60	3826.40	13775.04	1530.56	1	Foreign	N	N	0	Y	Sole Source	15305.60		3229 SAWMILL PARKWAY	3229 SAWMILL	DELAWARE	OH	43015			USA	
NFI PARTS	6000000000268	BUS New Flyer Parts	Open	Commodities/Supplies	Authority Contract - Non-Co	9/2/2020	9/2/2020		Y	12/1/2021	242603.10	0.00	0.00	242603.10	1	Foreign	N	N	0	Y	Sole Source	242603.10		3229 SAWMILL PARKWAY	3229 SAWMILL	DELAWARE	OH	43015			USA	
NFI PARTS	6000000000268	BUS New Flyer Parts	Open	Commodities/Supplies	Authority Contract - Non-Co	9/2/2020	9/2/2020		Y	12/1/2021	300144.00	0.00	0.00	300144.00	1	Foreign	N	N	0	Y	Sole Source	300144.00		3229 SAWMILL PARKWAY	3229 SAWMILL	DELAWARE	OH	43015			USA	
NFI PARTS	6000000000245	BUS Brake Shoe Assembly Infor	Open	Commodities/Supplies	Authority Contract - Compet	8/16/2019	8/16/2019		Y	11/13/2020	51382.50	23056.25	48088.75	3293.75	2	Foreign	N	Y	0	Y	Below Dollar Threshold			3229 SAWMILL PARKWAY	3229 SAWMILL	DELAWARE	OH	43015			USA	
NFI PARTS	6000000000273	BUS New Flyer Parts	Open	Commodities/Supplies	Authority Contract - Non-Co	12/18/2020	12/18/2020		Y	3/17/2022	703314.90	0.00	0.00	703314.90	1	Foreign	N	N	0	Y	Sole Source	703314.90		3229 SAWMILL PARKWAY	3229 SAWMILL	DELAWARE	OH	43015			USA	
NFI PARTS	6000000000222	BUS Hose	Completed	Commodities/Supplies	Authority Contract - Compet	10/17/2018	10/17/2018		Y	1/16/2020	21493.35	93.96	4698.00	16795.35	2	Foreign	N	Y	0	Y	Below Dollar Threshold			3229 SAWMILL PARKWAY	3229 SAWMILL	DELAWARE	OH	43015			USA	
NFI PARTS	6000000000254	APOP Bus Starter Motor Assemb	Open	Commodities/Supplies	Authority Contract - Compet	12/18/2019	12/18/2019		Y	3/17/2022	78556.55	23354.65	23354.65	55201.90	4	Foreign	Y	Y	1	N				3229 SAWMILL PARKWAY	3229 SAWMILL	DELAWARE	OH	43015			USA	
NFI PARTS	6000000000228	BUS Cap	Open	Commodities/Supplies	Authority Contract - Compet	1/2/2019	1/2/2019		Y	4/1/2021	25440.00	6996.00	13992.00	11448.00	2	Foreign	N	Y	0	Y	Below Dollar Threshold			3229 SAWMILL PARKWAY	3229 SAWMILL	DELAWARE	OH	43015			USA	
NFI PARTS	6000000000243	DOB Air Spring Bellows Fro	Open	Commodities/Supplies	Authority Contract - Compet	7/15/2019	7/15/2019		Y	10/14/2020	84175.00	23448.75	60966.75	23208.25	3	Foreign	N	Y	0	Y	Below Dollar Threshold			3229 SAWMILL PARKWAY	3229 SAWMILL	DELAWARE	OH	43015			USA	
NFI PARTS	6000000000228	Bus Mudflaps Assembly Front	Completed	Commodities/Supplies	Authority Contract - Non-Co	11/30/2018	11/30/2018		Y	2/1/2020	28518.75	2193.75	19305.00	9213.75	1	Foreign	N	N	0	Y	Sole Source	28518.75		3229 SAWMILL PARKWAY	3229 SAWMILL	DELAWARE	OH	43015			USA	
NFI PARTS	6000000000258	Bus 91-39-7374 PANEL IMPACT	Open	Commodities/Supplies	Authority Contract - Non-Co	3/12/2020	3/12/2020		Y	6/10/2022	41773.40	2198.60	2198.60	39574.80	1	Foreign	N	N	0	Y	Sole Source	41773.40		3229 SAWMILL PARKWAY	3229 SAWMILL	DELAWARE	OH	43015			USA	
NFI PARTS	6000000000251	Bus Sole Source Column Assem	Open	Commodities/Supplies	Authority Contract - Non-Co	2/14/2020	2/14/2020		Y	5/13/2022	36920.40	3356.40	3356.40	33564.00	1	Foreign	N	N	0	Y	Sole Source	36920.40		3229 SAWMILL PARKWAY	3229 SAWMILL	DELAWARE	OH	43015			USA	
NFI PARTS	6000000000230	BUS Heater Valve AND Belt	Open	Commodities/Supplies	Authority Contract - Non-Co	1/17/2019	1/17/2019		Y	4/16/2021	28736.50	5968.35	5968.35	22768.15	1	Foreign	N	N	0	Y	Below Dollar Threshold	28736.50		3229 SAWMILL PARKWAY	3229 SAWMILL	DELAWARE	OH	43015			USA	
NFI PARTS	6000000000262	BUS Orion Parts	Open	Commodities/Supplies	Authority Contract - Non-Co	5/20/2020	5/20/2020		Y	8/19/2022	110283.60	0.00	0.00	110283.60	1	Foreign	N	N	0	Y	Sole Source	110283.60		3229 SAWMILL PARKWAY	3229 SAWMILL	DELAWARE	OH	43015			USA	
NFI PARTS	6000000000251	BUS Head Assembly Def Tank	Open	Commodities/Supplies	Authority Contract - Compet	2/20/2020	2/20/2020		Y	5/19/2021	59488.20	38997.82	38997.82	20490.38	2	Foreign	N	Y	0	Y	Below Dollar Threshold			3229 SAWMILL PARKWAY	3229 SAWMILL	DELAWARE	OH	43015			USA	
NFI PARTS	6000000000241	DOB Kit Radius Rod Repair In	Open	Commodities/Supplies	Authority Contract - Compet	6/6/2019	6/6/2019		Y	9/5/2020	32648.00	15437.84	15437.84	17210.16	2	Foreign	N	Y	0	Y	Below Dollar Threshold			3229 SAWMILL PARKWAY	3229 SAWMILL	DELAWARE	OH	43015			USA	
NFI PARTS	6000000000202	tank assembly hydraulic	Open	Commodities/Supplies	Authority Contract - Non-Co	4/20/2018	4/20/2018		Y	7/19/2020	139269.00	48208.50	133912.50	5356.50	1	Foreign	N	N	0	Y	Sole Source	139269.00		3229 SAWMILL PARKWAY	3229 SAWMILL	DELAWARE	OH	43015			USA	
NFI PARTS	6000000000270	BUS Ramp Assembly	Open	Commodities/Supplies	Authority Contract - Non-Co	10/9/2020	10/9/2020		Y	10/23/2020	25575.60	25575.60	25575.60	0.00	2	Foreign	N	Y	0	Y	Below Dollar Threshold	25575.60		3229 SAWMILL PARKWAY	3229 SAWMILL	DELAWARE	OH	43015			USA	
NFI PARTS	6000000000245	BUS WINDSHIELD CURBSIDE	Open	Commodities/Supplies	Authority Contract - Non-Co	10/10/2019	10/10/2019		Y	1/7/2022	55126.80	25725.84	25725.84	29400.96	1	Foreign	N	N	0	Y	Sole Source	55126.80		3229 SAWMILL PARKWAY	3229 SAWMILL	DELAWARE	OH	43015			USA	
NFI PARTS	6000000000271	Steering Knuckle Repair Kit	Open	Commodities/Supplies	Authority Contract - Compet	10/23/2020	10/23/2020		Y	1/22/2023	57990.40	0.00	0.00	57990.40	4	Foreign	N	Y	0	Y	Below Dollar Threshold			3229 SAWMILL PARKWAY	3229 SAWMILL	DELAWARE	OH	43015			USA	
NFI PARTS	6000000000248	Bus CAMSHAFT BRAKE STREETSID	Open	Commodities/Supplies	Authority Contract - Non-Co	9/23/2019	9/23/2019		Y	12/22/2020	48466.00	12336.80	24673.60	23792.40	2	Foreign	N	Y	0	Y	Below Dollar Threshold			3229 SAWMILL PARKWAY	3229 SAWMILL	DELAWARE	OH	43015			USA	
NFI PARTS	6000000000203	bus sole source drag link as	Open	Commodities/Supplies	Authority Contract - Non-Co	3/19/2018	3/19/2018		Y	6/18/2020	201587.75	46963.30	172346.45	29241.30	1	Foreign	N	N	0	Y	Sole Source	201587.75		3229 SAWMILL PARKWAY	3229 SAWMILL	DELAWARE	OH	43015			USA	
NFI PARTS	6000000000253	BUS Driveshaft Assembly B400r	Open	Commodities/Supplies	Authority Contract - Non-Co	11/13/2019	11/13/2019		Y	2/12/2021	49997.50	42997.85	42997.85	6999.65	1	Foreign	N	N	0	Y	Sole Source	49997.50		3229 SAWMILL PARKWAY	3229 SAWMILL	DELAWARE	OH	43015			USA	
NFI PARTS	6000000000248	DOB Sensor Pressure Engine	Open	Commodities/Supplies	Authority Contract - Compet	10/7/2019	10/7/2019		Y	1/6/2022	71934.00	39185.10	46757.10	25176.90	5	Foreign	N	Y	1	Y	Below Dollar Threshold			3229 SAWMILL PARKWAY	3229 SAWMILL	DELAWARE	OH	43015			USA	
NFI PARTS	6000000000246	BUS WHEELCHAIR RAMP ASSEMBLY	Open	Commodities/Supplies	Authority Contract - Non-Co	8/22/2019	8/22/2019		Y	11/21/2020	101820.00	25455.00	50910.00	50910.00	1	Foreign	N	N	0	Y	Sole Source	101820.00		3229 SAWMILL PARKWAY	3229 SAWMILL	DELAWARE	OH	43015			USA	
NFI PARTS	6000000000268	BUS New Flyer Parts	Open	Commodities/Supplies	Authority Contract - Non-Co	9/2/2020	9/2/2020		Y	12/1/2021	223002.60	26235.60	26235.60	196767.00	1	Foreign	N	N	0	Y	Sole Source	223002.60		3229 SAWMILL PARKWAY	3229 SAWMILL	DELAWARE	OH	43015			USA	
NFI PARTS	6000000000240	BUS

NFI PARTS	6000000000243	BUS Sensor Assembly Kit	Open	Commodities/Supplies	Authority Contract - Compet	7/16/2019	7/16/2019		Y	10/15/2020	62659.50	40644.00	40644.00	22015.50	2	Foreign	N	Y	0	Y	Below Dollar Threshold			3229 SAWMILL PARKWAY	3229 SAWMILL	DELAWARE	OH	43015			USA	
NFI PARTS	6000000000248	APOP Bus Glass Exit Door N	Open	Commodities/Supplies	Authority Contract - Non-Co	9/27/2019	9/27/2019		Y	12/24/2021	133056.00	56031.36	61944.96	71111.04	1	Foreign	N	N	0	Y	Sole Source	133056.00		3229 SAWMILL PARKWAY	3229 SAWMILL	DELAWARE	OH	43015			USA	
NFI PARTS	6000000000244	BUS Mount	Open	Commodities/Supplies	Authority Contract - Compet	8/1/2019	8/1/2019		Y	10/31/2020	29522.50	12652.50	17171.25	12351.25	2	Foreign	N	Y	0	Y	Below Dollar Threshold			3229 SAWMILL PARKWAY	3229 SAWMILL	DELAWARE	OH	43015			USA	
NFI PARTS	6000000000251	FILTER ELEMENT	Open	Commodities/Supplies	Authority Contract - Non-Co	11/6/2019	11/6/2019		Y	2/5/2022	134113.20	23641.75	23641.75	110471.45	1	Foreign	N	N	0	Y	Sole Source	134113.20		3229 SAWMILL PARKWAY	3229 SAWMILL	DELAWARE	OH	43015			USA	
NFI PARTS	6000000000253	DOB 97-80-2004 GEAR ASSEMBLY	Open	Commodities/Supplies	Authority Contract - Non-Co	12/9/2019	12/9/2019		Y	8/19/2020	43079.31	25528.48	25528.48	17550.83	1	Foreign	N	N	0	Y	Sole Source	43079.31		3229 SAWMILL PARKWAY	3229 SAWMILL	DELAWARE	OH	43015			USA	
NFI PARTS	6000000000243	Door Assembly A C	Open	Commodities/Supplies	Authority Contract - Non-Co	7/3/2019	7/3/2019		Y	10/3/2020	70655.20	52991.40	52991.40	17663.80	1	Foreign	N	N	0	Y	Sole Source	70655.20		3229 SAWMILL PARKWAY	3229 SAWMILL	DELAWARE	OH	43015			USA	
NFI PARTS	6000000000231	KIT Brake Lining Hardware	Open	Commodities/Supplies	Authority Contract - Non-Co	2/4/2019	2/4/2019		Y	5/3/2021	84895.20	25468.56	56052.60	28842.60	1	Foreign	N	N	0	Y	Sole Source	84895.20		3229 SAWMILL PARKWAY	3229 SAWMILL	DELAWARE	OH	43015			USA	
NFI PARTS	6000000000270	BUS BRAKE SHOE ASSEMBLY	Open	Commodities/Supplies	Authority Contract - Non-Co	10/13/2020	10/13/2020		Y	1/12/2022	30622.50	0.00	0.00	30622.50	2	Foreign	N	Y	0	Y	Below Dollar Threshold			3229 SAWMILL PARKWAY	3229 SAWMILL	DELAWARE	OH	43015			USA	
NFI PARTS	6000000000255	APOP Bus Door Assembly Fuseb	Open	Commodities/Supplies	Authority Contract - Non-Co	1/16/2020	1/16/2020		Y	4/15/2022	118802.40	23760.48	23760.48	95041.92	1	Foreign	N	N	0	Y	Sole Source	118802.40		3229 SAWMILL PARKWAY	3229 SAWMILL	DELAWARE	OH	43015			USA	
NFI PARTS	6000000000191	BUS Valve Assembly Solenoid	Completed	Commodities/Supplies	Authority Contract - Compet	1/2/2018	1/2/2018		Y	4/3/2019	156147.00	10319.28	111249.08	44897.92	2	Foreign	N	Y	0	N				3229 SAWMILL PARKWAY	3229 SAWMILL	DELAWARE	OH	43015			USA	
NFI PARTS	6000000000245	Sash Assembly	Open	Commodities/Supplies	Authority Contract - Non-Co	7/19/2019	7/19/2019		Y	10/19/2020	91962.51	23990.22	63973.92	27988.59	1	Foreign	N	N	0	Y	Sole Source	91962.51		3229 SAWMILL PARKWAY	3229 SAWMILL	DELAWARE	OH	43015			USA	
NFI PARTS	6000000000225	pump hydraulic	Completed	Commodities/Supplies	Authority Contract - Compet	11/21/2018	11/21/2018		Y	2/20/2020	146847.50	39942.52	130400.58	16446.92	2	Foreign	N	Y	0	N				3229 SAWMILL PARKWAY	3229 SAWMILL	DELAWARE	OH	43015			USA	
NFI PARTS	6000000000232	BUS BUSHING FRONT RADIUS ROD	Open	Commodities/Supplies	Authority Contract - Non-Co	2/8/2019	2/8/2019		Y	5/8/2020	55938.30	25325.30	40631.80	15306.50	1	Foreign	N	N	0	Y	Sole Source	55938.30		3229 SAWMILL PARKWAY	3229 SAWMILL	DELAWARE	OH	43015			USA	
NFI PARTS	6000000000212	bus ball joint assembly	Open	Commodities/Supplies	Authority Contract - Compet	6/20/2018	6/20/2018		Y	9/18/2020	99948.60	39738.60	98343.00	1605.60	4	Foreign	N	Y	0	Y	Below Dollar Threshold			3229 SAWMILL PARKWAY	3229 SAWMILL	DELAWARE	OH	43015			USA	
NFI PARTS	6000000000260	BUS NF AND Orion Parts	Open	Commodities/Supplies	Authority Contract - Non-Co	4/17/2020	4/17/2020		Y	7/16/2021	257148.00	42858.00	42858.00	214290.00	1	Foreign	N	N	0	Y	Sole Source	257148.00		3229 SAWMILL PARKWAY	3229 SAWMILL	DELAWARE	OH	43015			USA	
NFI PARTS	6000000000233	Modified Switch-Dimmer	Open	Commodities/Supplies	Authority Contract - Non-Co	3/26/2019	3/26/2019		Y	6/25/2021	71991.90	23646.12	32776.80	39215.10	1	Foreign	N	N	0	Y	Sole Source	71991.90		3229 SAWMILL PARKWAY	3229 SAWMILL	DELAWARE	OH	43015			USA	
NFI PARTS	6000000000241	Bus Valve Assembly Kneeling	Open	Commodities/Supplies	Authority Contract - Non-Co	6/10/2019	6/10/2019		Y	9/7/2020	50674.80	29560.30	42229.00	8445.80	1	Foreign	N	N	0	Y	Sole Source	50674.80		3229 SAWMILL PARKWAY	3229 SAWMILL	DELAWARE	OH	43015			USA	
NFI PARTS	6000000000214	BUS Radiator	Completed	Commodities/Supplies	Authority Contract - Non-Co	7/13/2018	7/13/2018		Y	10/12/2019	365738.40	32510.08	357610.88	8127.52	1	Foreign	N	N	0	Y	Sole Source	365738.40		3229 SAWMILL PARKWAY	3229 SAWMILL	DELAWARE	OH	43015			USA	
NFI PARTS	6000000000229	BUS SEAL INNER REAR WHEEL HUB	Completed	Commodities/Supplies	Authority Contract - Compet	1/16/2019	1/16/2019		Y	4/15/2020	40307.40	15099.28	40243.42	63.98	2	Foreign	N	Y	0	N				3229 SAWMILL PARKWAY	3229 SAWMILL	DELAWARE	OH	43015			USA	
NFI PARTS	6000000000232	BUS RADIUS ROD REAR AXLE LO	Completed	Commodities/Supplies	Authority Contract - Non-Co	2/8/2019	2/8/2019		Y	5/8/2020	99782.92	31778.00	69276.04	30506.88	1	Foreign	N	N	0	Y	Sole Source	99782.92		3229 SAWMILL PARKWAY	3229 SAWMILL	DELAWARE	OH	43015			USA	
NFI PARTS	6000000000259	Bus 91-39-8056 Wheelchair Ram	Open	Commodities/Supplies	Authority Contract - Non-Co	3/20/2020	3/20/2020		Y	3/18/2021	99903.00	31552.68	31552.68	68350.32	1	Foreign	N	N	0	Y	Sole Source	99903.00		3229 SAWMILL PARKWAY	3229 SAWMILL	DELAWARE	OH	43015			USA	
NFI PARTS	6000000000255	Bus Actuator Assembly Housin	Open	Commodities/Supplies	Authority Contract - Compet	3/16/2020	3/16/2020		Y	6/15/2021	44739.00	0.00	0.00	44739.00	1	Foreign	N	Y	0	Y	Sole Source			3229 SAWMILL PARKWAY	3229 SAWMILL	DELAWARE	OH	43015			USA	
NFI PARTS	6000000000252	BUS Power Unit Assembly	Open	Commodities/Supplies	Authority Contract - Compet	11/25/2019	11/25/2019		Y	2/24/2022	43210.50	14691.57	14691.57	28518.93	3	Foreign	N	Y	0	Y	Below Dollar Threshold			3229 SAWMILL PARKWAY	3229 SAWMILL	DELAWARE	OH	43015			USA	
NFI PARTS	6000000000206	BUS Valve Assembly Sole Sourc	Open	Commodities/Supplies	Authority Contract - Non-Co	4/13/2018	4/13/2018		Y	7/12/2020	122445.90	31189.05	107659.98	14785.92	1	Foreign	N	N	0	Y	Sole Source	122445.90		3229 SAWMILL PARKWAY	3229 SAWMILL	DELAWARE	OH	43015			USA	
NFI PARTS	6000000000248	Bus 91-39-2505 PUMP ASSEMBLY	Open	Commodities/Supplies	Authority Contract - Non-Co	8/28/2019	8/28/2019		Y	11/27/2021	87147.00	43573.50	53159.67	33987.33	1	Foreign	N	N	0	Y	Sole Source	87147.00		3229 SAWMILL PARKWAY	3229 SAWMILL	DELAWARE	OH	43015			USA	
NFI PARTS	6000000000239	BUS NF Orion Parts	Open	Commodities/Supplies	Authority Contract - Non-Co	5/13/2019	5/13/2019		Y	8/12/2021	103190.15	29482.90	29482.90	73707.25	1	Foreign	N	Y	0	Y	Sole Source	103190.15		3229 SAWMILL PARKWAY	3229 SAWMILL	DELAWARE	OH	43015			USA	
NFI PARTS	6000000000256	BUS TANK ASSEMBLY - SOLE SOURC	Open	Commodities/Supplies	Authority Contract - Non-Co	2/5/2020	2/5/2020		Y	5/4/2021	82904.50	33161.80	33161.80	49742.70	1	Foreign	N	N	0	Y	Sole Source	82904.50		3229 SAWMILL PARKWAY	3229 SAWMILL	DELAWARE	OH	43015			USA	
NFI PARTS	6000000000208	BUS Tank Fuel Weldment SOLE	Open	Commodities/Supplies	Authority Contract - Non-Co	4/16/2018	4/16/2018		Y	7/13/2020	53370.72	31132.92	40028.04	13342.68	1	Foreign	N	N	0	Y	Sole Source	53370.72		3229 SAWMILL PARKWAY	3229 SAWMILL	DELAWARE	OH	43015			USA	
NFI PARTS	6000000000238	BUS DOOR ASSEMBLY EXTERIOR F	Open	Commodities/Supplies	Authority Contract - Non-Co	3/29/2019	3/29/2019		Y	6/28/2020	69840.00	29682.00	69840.00	0.00	1	Foreign	N	N	0	Y	Sole Source	69840.00		3229 SAWMILL PARKWAY	3229 SAWMILL	DELAWARE	OH	43015			USA	
NFI PARTS	6000000000251	Bus Hydraulic Pump Assembly	Open	Commodities/Supplies	Authority Contract - Compet	10/30/2019	10/30/2019		Y	1/29/2021	44421.00	37017.50	37017.50	7403.50	1	Foreign	N	Y	0	Y	Below Dollar Threshold			3229 SAWMILL PARKWAY	3229 SAWMILL	DELAWARE	OH	43015			USA	
NFI PARTS	6000000000244	BUS Cylinder	Open	Commodities/Supplies	Authority Contract - Non-Co	7/25/2019	7/25/2019		Y	10/24/2020	29990.00	29990.00	29990.00	0.00	1	Foreign	N	N	0	Y	Sole Source	29990.00		3229 SAWMILL PARKWAY	3229 SAWMILL	DELAWARE	OH	43015			USA	
NFI PARTS	6000000000230	Man Axle ABS Brakes Sensor	Open	Commodities/Supplies	Authority Contract - Non-Co	1/23/2019	1/23/2019		Y	4/22/2021	57563.25	30210.50	48581.75	8981.50	1	Foreign	N	N	0	Y	Sole Source	57563.25		3229 SAWMILL PARKWAY	3229 SAWMILL	DELAWARE	OH	43015			USA	
NFI PARTS	6000000000222	BUS Valve Assembly SS APOP	Open	Commodities/Supplies	Authority Contract - Non-Co	12/10/2018	12/10/2018		Y	3/9/2021	93913.60	30764.80	57481.60	36432.00	1	Foreign	N	N	0	Y	Sole Source	93913.60		3229 SAWMILL PARKWAY	3229 SAWMILL	DELAWARE	OH	43015			USA	
NFI PARTS	6000000000235	Flex Shaft	Open	Commodities/Supplies	Authority Contract - Non-Co	5/8/2019	5/8/2019		Y	8/8/2020	93308.16	30484.20	30484.20	62823.96	1	Foreign	N	N	0	Y	Sole Source	93308.16		3229 SAWMILL PARKWAY	3229 SAWMILL	DELAWARE	OH	43015			USA	
NFI PARTS	6000000000224	Bus Door Assembly Side Engin	Open	Commodities/Supplies	Authority Contract - Non-Co	11/2/2018	11/2/2018		Y	1/2/2021	214687.00	29275.50	75140.45	139546.55	1	Foreign	N	N	0	Y	Sole Source	214687.00		3229 SAWMILL PARKWAY	3229 SAWMILL	DELAWARE	OH	43015			USA	
NFI PARTS	6000000000231	bus sole source gear box ass	Open	Commodities/Supplies	Authority Contract - Non-Co	2/4/2019	2/4/2019		Y	5/3/2021	124003.68	38751.15	90419.35	33584.33	1	Foreign	N	N	0	Y	Sole Source	124003.68		3229 SAWMILL PARKWAY	3229 SAWMILL	DELAWARE	OH	43015			USA	
NFI PARTS	6000000000268	BUS Orion Parts	Open	Commodities/Supplies	Authority Contract - Non-Co	9/3/2020	9/3/2020		Y	12/2/2022	584620.00	42677.26	42677.26	541942.74	1	Foreign	N	N	0	Y	Sole Source	584620.00		3229 SAWMILL PARKWAY	3229 SAWMILL	DELAWARE	OH	43015			USA	
NFI PARTS	6000000000252	BUS Module	Open	Commodities/Supplies	Authority Contract - Compet	11/20/2019	11/20/2019		Y	2/19/2022	115506.50	38728.65	38728.65	76777.85	3	Foreign	N	Y	0	Y	Below Dollar Threshold			3229 SAWMILL PARKWAY	3229 SAWMILL	DELAWARE	OH	43015			USA	
NFI PARTS	6000000000243	Bus Center Link Assembly	Open	Commodities/Supplies	Authority Contract - Compet	7/16/2019	7/16/2019		Y	10/15/2021	95576.00	38708.28	38708.28	56867.72	3	Foreign	N	Y	0	N				3229 SAWMILL PARKWAY	3229 SAWMILL	DELAWARE	OH	43015			USA	
NFI PARTS	6000000000239	BUS NF Orion Parts	Open	Commodities/Supplies	Authority Contract - Non-Co	5/13/2019	5/13/2019		Y	8/12/2021	87094.20	40643.96	40643.96	46450.24	1	Foreign	N	N	0	Y	Sole Source	87094.20		3229 SAWMILL PARKWAY	3229 SAWMILL	DELAWARE	OH	43015			USA	
NFI PARTS	6000000000237	APOP Bus Bracket Assembly Curb	Open	Commodities/Supplies	Authority Contract - Compet	4/16/2019	4/16/2019		Y	7/15/2020	93275.00	38615.85	85253.35	8021.65	4	Foreign	N	Y	0	N				3229 SAWMILL PARKWAY	3229 SAWMILL	DELAWARE	OH	43015			USA	
NFI PARTS	6000000000256	Sub Connecting Rod AND Cap Asse	Open	Commodities/Supplies	Authority Contract - Non-Co	2/5/2020	2/5/2020		Y	5/4/2022	63960.00	35977.50	35977.50	27982.50	3	Foreign	N	Y	0	Y	Below Dollar Threshold			3229 SAWMILL PARKWAY	3229 SAWMILL	DELAWARE	OH	43015			USA	
NFI PARTS	6000000000273	DOB Lower Rear Radius Rod	Open	Commodities/Supplies	Authority Contract - Compet	12/22/2020	12/22/2020		Y	3/21/2022	38841.00	0.00	0.00	38841.00	3	Foreign	N	Y	1	Y	Below Dollar Threshold			3229 SAWMILL PARKWAY	3229 SAWMILL	DELAWARE	OH	43015			USA	
NFI PARTS	6000000000249	Bus Frame Inner Assembly	Open	Commodities/Supplies	Authority Contract - Non-Co	10/7/2019	10/7/2019		Y	1/7/2021	29016.12	29016.12	29016.12	0.00	1	Foreign	N	N	0	Y	Sole Source	29016.12		3229 SAWMILL PARKWAY	3229 SAWMILL	DELAWARE	OH	43015			USA	
NFI PARTS	6000000000229	Bus Plate Assembly Wheelchai	Completed	Commodities/Supplies	Authority Contract - Non-Co	1/16/2019	1/16/2019		Y	4/16/2020	90581.50	39855.86	68841.94	21739.56	1	Foreign	N	N	0	Y	Sole Source	90581.50		3229 SAWMILL PARKWAY	3229 SAWMILL	DELAWARE	OH	43015			USA	
NFI PARTS	6000000000204	BUS MODULE RUBBER CORNER BLA	Open	Consulting Services	Authority Contract - Non-Co	3/27/2018	3/27/2018		Y	6/26/2020	94748.40	32898.75	94748.40	0.00	1	Foreign	N	N	0	Y	Sole Source	94748.40		3229 SAWMILL PARKWAY	3229 SAWMILL	DELAWARE	OH	43015			USA	
NFI PARTS	6000000000245	Bus Valve Assembly Sole S	Open	Commodities/Supplies	Authority Contract - Non-Co	8/9/2019	8/9/2019		Y	11/6/2020	94722.00	37888.80	73409.55	21312.45	1	Foreign	N	N	0	Y	Sole Source	94722.00		3229 SAWMILL PARKWAY	3229 SAWMILL	DELAWARE	OH	43015			USA	
NFI PARTS	6000000000232	Bus 91-39-8269 HINGE ASSEMBLY	Completed	Commodities/Supplies	Authority Contract - Non-Co	2/15/2019	2/15/2019		Y	5/14/2020	183076.00	36615.20	90622.62	92453.38	1	Foreign	N	N	0	Y	Sole Source	183076.00		3229 SAWMILL PARKWAY	3229 SAWMILL	DELAWARE	OH	43015			USA	
NFI PARTS	6000000000270	BUS Sensor Assembly Kit	Open	Commodities/Supplies	Authority Contract - Compet	10/9/2020	10/9/2020		Y	1/8/2022	40119.36	0.00	0.00	40119.36	2	Foreign	N	Y	0	Y	Below Dollar Threshold			3229 SAWMILL PARKWAY	3229 SAWMILL	DELAWARE	OH	43015			USA	
NFI PARTS	6000000000277	APOP Bus GLASS UPPER ENTRANC	Open	Commodities/Supplies	Authority Contract - Compet	12/3/2020	12/3/2020		Y	2/3/2023	41172.60	0.00	0.00	41172.60	3	Foreign	N	Y	0	N				3229 SAWMILL PARKWAY	3229 SAWMILL	DELAWARE	OH	43015			USA	
NFI PARTS	6000000000258	Bus Seat Assembly 3-Passenge	Open	Commodities/Supplies	Authority Contract - Compet	1/30/2020	1/30/2020		Y	5/30/2021	49798.56	0.00	0.00	49798.56	2	Foreign	N	Y	0	Y	Below Dollar Threshold			3229 SAWMILL PARKWAY	3229 SAWMILL	DELAWARE	OH	43015			USA	
NFI PARTS	6000000000212	BUS BEARING PILLOW BLOCK ASS	Open	Commodities/Supplies	Authority Contract - Non-Co	6/19/2018	6/19/2018		Y	9/18/2020	86000.00	27950.00	78475.00	7525.00	1	Foreign	N	N	0	Y	Sole Source	86000.00		3229 SAWMILL PARKWAY	3229 SAWMILL	DELAWARE	OH	43015			USA	
NFI PARTS	6000000000249	BUS CAMSHAFT BRAKE CURBSIDE	Open	Commodities/Supplies	Authority Contract - Compet	10/11/2019	10/11/2019		Y	1/8/2021	48466.00	31194.48	31194.48	17271.52	2	Foreign	N	Y	0	Y	Below Dollar Threshold			3229 SAWMILL PARKWAY	3229 SAWMILL	DELAWARE	OH	43015			USA	
NFI PARTS	6000000000213	Bus Mirror Assembly Passenge	Completed	Commodities/Supplies	Authority Contract - Compet	7/2/2018	7/2/2018		Y	10/2/2019	285208.00	40744.00	283578.24	1629.76	4	Foreign	N	Y	0	N				3229 SAWMILL PARKWAY	3229 SAWMILL	DELAWARE	OH	43015			USA	
NFI PARTS	6000000000225	BUS Controller Smal	Open	Commodities/Supplies	Authority Contract - Compet	11/20/2018	11/20/2018		Y	2/19/2021	84731.40	36246.21	50368.11	34363.29	2	Foreign	N	Y	0	Y	Below Dollar Threshold			3229 SAWMILL PARKWAY	3229 SAWMILL	DELAWARE	OH	43015			USA	
NFI PARTS	6000000000238	BUS Radiator	Open	Commodities/Supplies	Authority Contract - Compet	5/7/2019	5/7/2019		Y	8/6/2021	149880.00	62450.00	112410.00	37470.00	2	Foreign	N	Y	0	Y	Below Dollar Threshold			3229 SAWMILL PARKWAY	3229 SAWMILL	DELAWARE	OH	43015			USA	
NFI PARTS	6000000000208	BUS Vavle SS APOP	Open	Commodities/Supplies	Authority Contract - Compet	5/15/2018	5/15/2018		Y	8/14/2020	299211.00	114788.22	209991.72	89219.28	1	Foreign	N	N	0	Y	Sole Source	299211.00		3229 SAWMILL PARKWAY	3229 SAWMILL	DELAWARE	OH	43015			USA	
NFI PARTS	6000000000236	MITER BOX ASSEMBLY	Completed	Commodities/Supplies	Authority Contract - Compet	4/3/2019	4/3/2019		Y	4/16/2020	184950.50	46426.35	105308.55	79641.95	3	Foreign	N	Y	0	N				3229 SAWMILL PARKWAY	3229 SAWMILL	DELAWARE	OH	43015			USA	
NFI PARTS	6000000000253	Operator Driver Occupancy kit	Open	Commodities/Supplies	Authority Contract - Compet	12/2/2019	12/2/2019		Y	3/1/2021	98555.80	63036.68	63036.68	35519.12	3	Foreign	N	Y	0	Y	Below Dollar Threshold			3229 SAWMILL PARKWAY	3229 SAWMILL	DELAWARE	OH	43015			USA	
NFI PARTS	6000000000231	BUS Filter Fuel	Completed	Commodities/Supplies	Authority Contract - Compet	2/5/2019	2/5/2019		Y	5/4/2020	43712.50	9751.25	30800.50	12912.00	5	Foreign	N	Y	0	N				3229 SAWMILL PARKWAY	3229 SAWMILL	DELAWARE	OH	43015			USA	
NFI PARTS	6000000000271	BUS Radiator CAC AND Oil Coole	Open	Commodities/Supplies	Authority Contract - Compet	11/3/2020	11/3/2020		Y	2/2/2022	96889.00	0.00	0.00	96889.00	2	Foreign	N	Y	0	Y	Below Dollar Threshold			3229 SAWMILL PARKWAY	3229 SAWMILL	DELAWARE	OH	43015			USA	
NFI PARTS	6000000000247	BUS Board and Alarm	Open	Commodities/Supplies	Authority Contract - Compet	9/6/2019	9/6/2019		Y	12/5/2021	37582.00	13747.10	13747.10	23834.90	2	Foreign	N	Y	0	Y	Below Dollar Threshold			3229 SAWMILL PARKWAY	3229 SAWMILL	DELAWARE	OH	43015			USA	
NFI PARTS	6000000000205	BUS Fore Door Panel Sensor As	Open	Commodities/Supplies	Authority Contract - Compet	4/9/2018	4/9/2018		Y	7/8/2020	169221.60	43245.52	140077.88	29143.72	3	Foreign	N	Y	0	N				3229 SAWMILL PARKWAY	3229 SAWMILL	DELAWARE	OH	43015			USA	
NFI PARTS	6000000000250	APOP Bus Panel Pillar Corn	Open	Commodities/Supplies	Authority Contract - Non-Co	10/21/2019	10/21/2019		Y	1/20/2021	69408.75	56452.45	56452.45	12956.30	1	Foreign	N	N	0	Y	Sole Source	69408.75		3229 SAWMILL PARKWAY	3229 SAWMILL	DELAWARE	OH	43015			USA	
NFI PARTS	6000000000243	BUS Radiator Parts	Open	Commodities/Supplies	Authority Contract - Non-Co	6/6/2019	6/6/2019		Y	9/5/2020	196468.80	98234.40	191557.08	4911.72	1	Foreign	N	N	0	Y	Sole Source	196468.80		3229 SAWMILL PARKWAY	3229 SAWMILL	DELAWARE	OH	43015			USA	
NFI PARTS	6000000000241	BUS Radiator Parts	Open	Commodities/Supplies	Authority Contract - Non-Co	6/6/2019	6/6/2019		Y	9/5/2020	64375.85	18393.10	62536.54	1839.31	1	Foreign	N	N	0	Y	Sole Source	64375.85		3229 SAWMILL PARKWAY	3229 SAWMILL	DELAWARE	OH	43015			USA	
NFI PARTS	6000000000248	APOP Bus Glass Lower Exit D	Open	Commodities/Supplies	Authority Contract - Compet	9/27/2019	9/27/2019		Y	12/24/2021	37288.80	32524.12	32524.12	4764.68	2	Foreign	N	Y	0	N				3229 SAWMILL PARKWAY	3229 SAWMILL	DELAWARE	OH	43015			USA	
NFI PARTS	6000000000246	module hydraulic fan	Open	Commodities/Supplies	Authority Contract - Non-Co	8/21/2019	8/21/2019		Y	11/20/2021	235118.40	97609.76	158170.56	76947.84	1	Foreign	N	N	0	Y	Sole Source	235118.40		3229 SAWMILL PARKWAY	3229 SAWMILL	DELAWARE	OH	43015			USA	
NFI PARTS	6000000000236	Ramp Plate Flex Shaft	Open	Commodities/Supplies	Authority Contract - Non-Co	3/29/2019	3/29/2019		Y	6/29/2020	165585.76	87150.40	161228.24	4357.52	1	Foreign	N	N	0	Y	Sole Source	165585.76		3229 SAWMILL PARKWAY	3229 SAWMILL	DELAWARE	OH	43015			USA	
NFI PARTS	6000000000201	bus sole sourcemainfold hyd	Completed	Commodities/Supplies	Authority Contract - Non-Co	2/23/2018	2/23/2018		Y	5/22/2020	65366.40	19065.20	54472.00	10894.40	1	Foreign	N	N	0	Y	Sole Source	65366.40		3229 SAWMILL PARKWAY	3229 SAWMILL	DELAWARE	OH	43015			USA	
NFI PARTS	6000000000248	BUS RING ABS REAR AXLE WITH	Open	Commodities/Supplies	Authority Contract - Compet	9/20/2019	9/20/2019		Y	12/18/2020	59081.25	43155.00	43155.00	15926.25	2	Foreign	N	Y	0	Y	Below Dollar Threshold			3229 SAWMILL PARKWAY	3229 SAWMILL	DELAWARE	OH	43015			USA	
NFI PARTS	6000000000226	DOB ENGINE MOUNT REAR HIGH	Open	Commodities/Supplies	Authority Contract - Compet	12/4/2018	12/4/2018		Y	3/3/2020	89250.00	34425.00	56737.50	32512.50	3	Foreign	N	Y	0	Y	Below Dollar Threshold			3229 SAWMILL PARKWAY	3229 SAWMILL	DELAWARE	OH	43015			USA	
NFI PARTS	6000000000203	BUS MODULE RUBBER CORNER BLA	Open	Commodities/Supplies	Authority Contract - Non-Co	4/4/2018	4/4/2018		Y	7/3/2020	281970.00	86846.76	260822.25	21147.75	1	Foreign	N	N	0	Y	Sole Source	281970.00		3229 SAWMILL PARKWAY	3229 SAWMILL	DELAWARE	OH	43015			USA	
NFI PARTS	6000000000258	Bus Valve Assembly 1S SM APOP	Open	Commodities/Supplies	Authority Contract - Compet	1/28/2020	1/28/2020		Y	4/27/2021	74415.00	13530.00	13530.00	60885.00	2	Foreign	N	Y	0	N				3229 SAWMILL PARKWAY	3229 SAWMILL	DELAWARE	OH	43015			USA	
NFI PARTS	6000000000203	Traction Motor Cable	Completed	Commodities/Supplies	Authority Contract - Non-Co	4/2/2018	4/2/2018		Y	7/1/2019	106338.90	17723.15	77981.86	28357.04	1	Foreign	N	N	0	Y	Sole Source	106338.90		3229 SAWMILL PARKWAY	3229 SAWMILL	DELAWARE	OH	43015			USA	
NFI PARTS	6000000000227	BUS MCI Replacement Contracts	Completed	Commodities/Supplies	Authority Contract - Compet	12/19/2018	12/19/2018		Y	11/26/2019	67941.00	3019.60	36235.20	31705.80	2	Foreign	N	Y	0	N				3229 SAWMILL PARKWAY	3229 SAWMILL	DELAWARE	OH	43015			USA	
NFI PARTS	6000000000242	brake shoe front axle	Open	Commodities/Supplies	Authority Contract - Compet	6/26/2019	6/26/2019		Y	9/25/2021	99958.17	13692.90	44238.60	55719.57	2	Foreign	N	N	0	Y	Below Dollar Threshold			3229 SAWMILL PARKWAY	3229 SAWMILL	DELAWARE	OH	43015			USA	
NFI PARTS	6000000000242	BUS Cable	Open	Commodities/Supplies	Authority Contract - Compet	6/28/2019	6/28/2019		Y	9/27/2020	70915.00	31202.60	39712.40	31202.60	1	Foreign	N	N	0	Y	Sole Source			3229 SAWMILL PARKWAY	3229 SAWMILL	DELAWARE	OH	43015			USA	
NFI PARTS	6000000000265	DOB Radius Rod Assembly Uppe	Open	Commodities/Supplies	Authority Contract - Non-Co	7/9/2020	7/9/2020		Y	10/8/2021	262584.00	17505.60	17505.60	245078.40	1	Foreign	N	Y	0	Y	Sole Source	262584.00		3229 SAWMILL PARKWAY	3229 SAWMILL	DELAWARE	OH	43015			USA	
NFI PARTS	6000000000223	Bus Panel Tail Light Curbsid	Open	Commodities/Supplies	Authority Contract - Non-Co	10/26/2018	10/26/2018		Y	2/26/2021	335295.00	157216.10	314432.20	20862.80	1	Foreign	N	N	0	Y	Sole Source	335295.00		3229 SAWMILL PARKWAY	3229 SAWMILL	DELAWARE	OH	43015			USA	
NFI P

NFI PARTS	6000000000268	BUS NF AND Orion Parts	Open	Commodities/Supplies	Authority Contract - Non-Co	4/17/2020	4/17/2020		Y	7/16/2021	27315.90	18210.60	18210.60	9105.30	1	Foreign	N	N	0	Y	Sole Source	27315.90		3229 SAWMILL PARKWAY	3229 SAWMILL	DELAWARE	OH	43015			USA	
NFI PARTS	6000000000258	BUS BOLT M18 X 15 X 65 HEX	Open	Commodities/Supplies	Authority Contract - Compet	3/9/2020	3/9/2020		Y	6/8/2022	39066.00	32792.46	32792.46	6273.54	2	Foreign	N	Y	0	Y	Below Dollar Threshold			3229 SAWMILL PARKWAY	3229 SAWMILL	DELAWARE	OH	43015			USA	
NFI PARTS	6000000000249	Bus Sole Source Kit Brake H	Open	Commodities/Supplies	Authority Contract - Non-Co	10/14/2019	10/14/2019		Y	1/13/2021	300159.20	143257.80	143257.80	156901.40	1	Foreign	N	N	0	Y	Sole Source	300159.20		3229 SAWMILL PARKWAY	3229 SAWMILL	DELAWARE	OH	43015			USA	
NFI PARTS	6000000000238	BUYAREA ITEM DESCRIPTION	Open	Commodities/Supplies	Authority Contract - Non-Co	4/1/2019	4/1/2019		Y	7/1/2020	151564.00	66309.25	151564.00	0.00	1	Foreign	N	N	0	Y	Sole Source	151564.00		3229 SAWMILL PARKWAY	3229 SAWMILL	DELAWARE	OH	43015			USA	
NFI PARTS	6000000000273	Pulse Wheel	Open	Commodities/Supplies	Authority Contract - Compet	12/10/2020	12/10/2020		Y	3/9/2022	93101.40	0.00	0.00	93101.40	3	Foreign	N	Y	0	Y	Below Dollar Threshold			3229 SAWMILL PARKWAY	3229 SAWMILL	DELAWARE	OH	43015			USA	
NFI PARTS	6000000000249	DOB RADIUS ROD LOWER REAR	Open	Commodities/Supplies	Authority Contract - Compet	10/8/2019	10/8/2019		Y	1/7/2021	56515.50	42826.19	48477.74	8037.76	3	Foreign	N	Y	0	Y	Below Dollar Threshold			3229 SAWMILL PARKWAY	3229 SAWMILL	DELAWARE	OH	43015			USA	
NFI PARTS	6000000000228	BUS RADIUS ROD ASSEMBLY UPPE	Open	Commodities/Supplies	Authority Contract - Non-Co	11/30/2018	11/30/2018		Y	2/28/2020	525168.00	332606.40	433263.60	91904.40	1	Foreign	N	N	0	Y	Sole Source	525168.00		3229 SAWMILL PARKWAY	3229 SAWMILL	DELAWARE	OH	43015			USA	
NFI PARTS	6000000000269	DOB 97-91-9463 AND 97-91-9464	Open	Commodities/Supplies	Authority Contract - Compet	9/25/2020	9/25/2020		Y	12/22/2020	40436.00	10145.76	10145.76	30290.24	2	Foreign	N	Y	0	Y	Below Dollar Threshold			3229 SAWMILL PARKWAY	3229 SAWMILL	DELAWARE	OH	43015			USA	
NFI PARTS	6000000000244	Filter element Hybrid cooling	Open	Commodities/Supplies	Authority Contract - Non-Co	8/7/2019	8/7/2019		Y	11/6/2021	245820.00	76204.20	104063.80	141756.20	1	Foreign	N	N	0	Y	Sole Source	245820.00		3229 SAWMILL PARKWAY	3229 SAWMILL	DELAWARE	OH	43015			USA	
NFI PARTS	6000000000191	Bus Panel Tail Light Curbsid	Completed	Commodities/Supplies	Authority Contract - Non-Co	10/10/2017	10/10/2017		Y	1/10/2019	245684.80	22854.40	227401.28	18283.52	1	Foreign	N	N	0	Y	Sole Source	245684.80		3229 SAWMILL PARKWAY	3229 SAWMILL	DELAWARE	OH	43015			USA	
NFI PARTS	6000000000265	BUS SEAL INNER REAR WHEEL HUB	Open	Commodities/Supplies	Authority Contract - Compet	9/25/2020	9/25/2020		Y	12/24/2021	25362.00	0.00	0.00	25362.00	2	Foreign	N	Y	0	Y	Below Dollar Threshold			3229 SAWMILL PARKWAY	3229 SAWMILL	DELAWARE	OH	43015			USA	
NFI PARTS	6000000000250	BUS BEARING SET REAR WHEEL 15	Open	Commodities/Supplies	Authority Contract - Compet	10/16/2019	10/16/2019		Y	1/15/2021	65975.00	47547.50	47547.50	18427.50	3	Foreign	N	Y	0	Y	Below Dollar Threshold			3229 SAWMILL PARKWAY	3229 SAWMILL	DELAWARE	OH	43015			USA	
NFI PARTS	6000000000260	BUS Steering Knuckle Repair K	Open	Commodities/Supplies	Authority Contract - Compet	4/7/2020	4/7/2020		Y	7/6/2022	214350.00	34296.00	34296.00	180054.00	2	Foreign	N	Y	0	Y	Below Dollar Threshold			3229 SAWMILL PARKWAY	3229 SAWMILL	DELAWARE	OH	43015			USA	
NFI PARTS	6000000000268	BUS Console	Open	Commodities/Supplies	Authority Contract - Compet	9/3/2020	9/3/2020		Y	1/22/2021	23065.92	0.00	0.00	23065.92	3	Foreign	N	Y	0	Y	Below Dollar Threshold			3229 SAWMILL PARKWAY	3229 SAWMILL	DELAWARE	OH	43015			USA	
NFI PARTS	6000000000263	BUS Switch APOP	Open	Commodities/Supplies	Authority Contract - Compet	4/20/2020	4/20/2020		Y	7/19/2022	126003.15	34323.03	34323.03	91680.12	5	Foreign	N	Y	3	Y	Below Dollar Threshold			3229 SAWMILL PARKWAY	3229 SAWMILL	DELAWARE	OH	43015			USA	
NFI PARTS	6000000000269	BUS Radiator CAC AND Oil Coole	Open	Commodities/Supplies	Authority Contract - Compet	9/18/2020	9/18/2020		Y	12/17/2021	25429.00	0.00	0.00	25429.00	2	Foreign	N	Y	0	Y	Below Dollar Threshold			3229 SAWMILL PARKWAY	3229 SAWMILL	DELAWARE	OH	43015			USA	
NFI PARTS	6000000000243	Panel Tail Light	Open	Commodities/Supplies	Authority Contract - Non-Co	7/12/2019	7/12/2019		Y	10/12/2020	120187.20	61320.00	79716.00	40471.20	1	Foreign	N	N	0	Y	Sole Source	120187.20		3229 SAWMILL PARKWAY	3229 SAWMILL	DELAWARE	OH	43015			USA	
NFI PARTS	6000000000233	Window Assembly	Open	Commodities/Supplies	Authority Contract - Non-Co	4/11/2019	4/11/2019		Y	7/10/2020	312246.36	57823.40	138776.16	173470.20	1	Foreign	N	N	0	Y	Sole Source	312246.36		3229 SAWMILL PARKWAY	3229 SAWMILL	DELAWARE	OH	43015			USA	
NFI PARTS	6000000000208	Speedometer Instrument Panel	Open	Commodities/Supplies	Authority Contract - Non-Co	4/19/2018	4/19/2018		Y	7/18/2020	54038.60	23159.40	52108.65	1929.95	1	Foreign	N	N	0	Y	Sole Source	54038.60		3229 SAWMILL PARKWAY	3229 SAWMILL	DELAWARE	OH	43015			USA	
NFI PARTS	6000000000242	APOP Bus Switch Assembly PA	Open	Commodities/Supplies	Authority Contract - Compet	6/21/2019	6/21/2019		Y	9/20/2021	80315.40	10272.90	10272.90	70042.50	2	Foreign	N	Y	0	N				3229 SAWMILL PARKWAY	3229 SAWMILL	DELAWARE	OH	43015			USA	
NFI PARTS	6000000000254	Hydraulic Pump	Open	Commodities/Supplies	Authority Contract - Compet	1/3/2020	1/3/2020		Y	4/2/2022	94920.00	13051.50	13051.50	81868.50	5	Foreign	N	Y	0	Y	Below Dollar Threshold			3229 SAWMILL PARKWAY	3229 SAWMILL	DELAWARE	OH	43015			USA	
NFI PARTS	6000000000244	pulse wheel abs front axle	Open	Commodities/Supplies	Authority Contract - Compet	8/2/2019	8/2/2019		Y	11/1/2020	99997.80	48447.21	79481.01	20516.79	2	Foreign	N	Y	0	Y	Below Dollar Threshold			3229 SAWMILL PARKWAY	3229 SAWMILL	DELAWARE	OH	43015			USA	
NFI PARTS	6000000000270	BUS Sensor APOP	Open	Commodities/Supplies	Authority Contract - Compet	10/23/2020	10/23/2020		Y	1/22/2023	83730.00	0.00	0.00	83730.00	3	Foreign	N	Y	0	Y	Below Dollar Threshold			3229 SAWMILL PARKWAY	3229 SAWMILL	DELAWARE	OH	43015			USA	
NFI PARTS	6000000000222	Bus Ramp-Flex Shaft for Ramp	Open	Commodities/Supplies	Authority Contract - Non-Co	10/12/2018	10/12/2018		Y	1/12/2021	233737.92	19353.30	76788.90	156949.02	1	Foreign	N	N	0	Y	Sole Source	233737.92		3229 SAWMILL PARKWAY	3229 SAWMILL	DELAWARE	OH	43015			USA	
NFI PARTS	6000000000269	BUS Radiator CAC AND Oil Coole	Open	Commodities/Supplies	Authority Contract - Compet	9/18/2020	9/18/2020		Y	12/17/2021	22589.00	0.00	0.00	22589.00	2	Foreign	N	Y	0	Y	Below Dollar Threshold			3229 SAWMILL PARKWAY	3229 SAWMILL	DELAWARE	OH	43015			USA	
NFI PARTS	6000000000245	Cylinder Assembly-W Restrictor	Open	Commodities/Supplies	Authority Contract - Non-Co	8/7/2019	8/7/2019		Y	11/7/2020	23530.20	19608.50	19608.50	3921.70	1	Foreign	N	N	0	Y	Sole Source	23530.20		3229 SAWMILL PARKWAY	3229 SAWMILL	DELAWARE	OH	43015			USA	
NFI PARTS	6000000000273	BUS Solenoid	Open	Commodities/Supplies	Authority Contract - Compet	12/16/2020	12/16/2020		Y	3/15/2023	87888.00	0.00	0.00	87888.00	3	Foreign	N	Y	0	Y	Below Dollar Threshold			3229 SAWMILL PARKWAY	3229 SAWMILL	DELAWARE	OH	43015			USA	
NFI PARTS	6000000000209	Passenger Exit Door Switch	Open	Commodities/Supplies	Authority Contract - Compet	5/18/2018	5/18/2018		Y	8/17/2020	99904.50	42912.00	99904.50	0.00	3	Foreign	N	Y	0	Y	Below Dollar Threshold			3229 SAWMILL PARKWAY	3229 SAWMILL	DELAWARE	OH	43015			USA	
NFI PARTS	6000000000240	Bus 91-39-8085 BLOCK TENSIONE	Open	Commodities/Supplies	Authority Contract - Non-Co	5/31/2019	5/31/2019		Y	8/28/2020	52598.00	20212.66	35240.66	17357.34	1	Foreign	N	N	0	Y	Sole Source	52598.00		3229 SAWMILL PARKWAY	3229 SAWMILL	DELAWARE	OH	43015			USA	
NFI PARTS	6000000000248	Pin Brake Shoe	Open	Commodities/Supplies	Authority Contract - Compet	9/24/2019	9/24/2019		Y	12/22/2021	145452.00	47485.80	47485.80	97966.20	2	Foreign	N	Y	0	Y	Below Dollar Threshold			3229 SAWMILL PARKWAY	3229 SAWMILL	DELAWARE	OH	43015			USA	
NFI PARTS	6000000000243	DOB SHOCK ABSORBER	Open	Commodities/Supplies	Authority Contract - Compet	7/15/2019	7/15/2019		Y	10/14/2021	105940.00	47673.00	58267.00	47673.00	2	Foreign	N	Y	0	Y	Below Dollar Threshold			3229 SAWMILL PARKWAY	3229 SAWMILL	DELAWARE	OH	43015			USA	
NFI PARTS	6000000000222	APOP Bus Door Assembly Radia	Open	Commodities/Supplies	Authority Contract - Compet	10/15/2018	10/15/2018		Y	1/14/2021	98601.98	33424.40	80218.56	18383.42	1	Foreign	N	N	0	Y	Discretionary Procurement			3229 SAWMILL PARKWAY	3229 SAWMILL	DELAWARE	OH	43015			USA	
NFI PARTS	6000000000255	Bus Plate Assembly Wheelchai	Open	Commodities/Supplies	Authority Contract - Non-Co	1/15/2020	1/15/2020		Y	4/15/2021	44951.40	22475.70	22475.70	22475.70	1	Foreign	N	N	0	Y	Sole Source	44951.40		3229 SAWMILL PARKWAY	3229 SAWMILL	DELAWARE	OH	43015			USA	
NFI PARTS	6000000000270	BUS CURBSIDE BUMPER	Open	Commodities/Supplies	Authority Contract - Non-Co	10/7/2020	10/7/2020		Y	1/6/2022	125010.00	20835.00	20835.00	104175.00	1	Foreign	N	N	0	Y	Sole Source	125010.00		3229 SAWMILL PARKWAY	3229 SAWMILL	DELAWARE	OH	43015			USA	
NFI PARTS	6000000000263	BUS Lamp	Open	Commodities/Supplies	Authority Contract - Compet	7/10/2020	7/10/2020		Y	10/9/2022	81067.50	0.00	0.00	81067.50	4	Foreign	N	Y	0	Y	Below Dollar Threshold			3229 SAWMILL PARKWAY	3229 SAWMILL	DELAWARE	OH	43015			USA	
NFI PARTS	6000000000266	BUS Speedometer APOP	Open	Commodities/Supplies	Authority Contract - Non-Co	8/3/2020	8/3/2020		Y	11/2/2022	75299.00	21514.00	21514.00	53785.00	1	Foreign	N	N	0	Y	Sole Source	75299.00		3229 SAWMILL PARKWAY	3229 SAWMILL	DELAWARE	OH	43015			USA	
NFI PARTS	6000000000221	bus sole purchase pump powe	Open	Commodities/Supplies	Authority Contract - Compet	10/22/2018	10/22/2018		Y	1/21/2020	67295.00	33491.00	55714.00	11581.00	1	Foreign	N	Y	0	Y	Below Dollar Threshold			3229 SAWMILL PARKWAY	3229 SAWMILL	DELAWARE	OH	43015			USA	
NFI PARTS	6000000000277	BUS Sensor Assembly	Open	Commodities/Supplies	Authority Contract - Compet	12/16/2020	12/16/2020		Y	3/15/2023	76267.00	0.00	0.00	76267.00	2	Foreign	N	Y	0	Y	Below Dollar Threshold			3229 SAWMILL PARKWAY	3229 SAWMILL	DELAWARE	OH	43015			USA	
NFI PARTS	6000000000202	DOB ENGINE MOUNT NEOPRENE C	Open	Commodities/Supplies	Authority Contract - Non-Co	3/8/2018	3/8/2018		Y	6/7/2020	74118.00	22235.40	66706.20	7411.80	1	Foreign	N	N	0	Y	Sole Source	74118.00		3229 SAWMILL PARKWAY	3229 SAWMILL	DELAWARE	OH	43015			USA	
NOKIA OF AMERICA CORP	6000000000218	Service Maintenance Support f	Open	Technology - Consulting	Authority Contract - Non-Co	8/30/2018	7/1/2018		Y	6/30/2021	5600000.00	2030164.99	######	962325.22	1	Foreign	N	N	0	Y	Emergency or Critical Need	5600000.00		P.O. BOX 911476	ATTN: ACCOUN	DALLAS	TX	75391	1476		USA	
NOREAST PROPERTY MANAGEMENT COR	6000000000203	MWBE SDVOB Only Paint Acryli	Open	Commodities/Supplies	Authority Contract - Compet	3/20/2018	3/22/2018		Y	3/22/2019	28530.00	3804.00	17118.00	11412.00	7	NYS	N	Y	6	Y	Discretionary Procurement			414 ELWOOD AVE.		HAWTHORNE	NY	10532			USA	
NOREAST PROPERTY MANAGEMENT COR	6000000000269	MWBE SDVOB Only Hand Cleanser	Open	Commodities/Supplies	Authority Contract - Compet	10/5/2020	10/5/2020		Y	1/4/2023	246568.00	10878.00	10878.00	235690.00	13	NYS	N	Y	9	Y	Below Dollar Threshold			414 ELWOOD AVE.		HAWTHORNE	NY	10532			USA	
NOREAST PROPERTY MANAGEMENT COR	6000000000211	MWDBE SDVOB Only Towel hand	Open	Commodities/Supplies	Authority Contract - Compet	6/6/2018	6/6/2018		Y	9/7/2020	270963.00	74893.50	216265.50	54697.50	13	NYS	N	Y	10	Y	Discretionary Procurement			414 ELWOOD AVE.		HAWTHORNE	NY	10532			USA	
NOREAST PROPERTY MANAGEMENT COR	6000000000203	MWBE SDVOB Only Paint Acryli	Open	Commodities/Supplies	Authority Contract - Compet	3/20/2018	3/22/2018		Y	3/22/2019	159768.00	5706.00	108414.00	51354.00	7	NYS	N	Y	6	Y	Discretionary Procurement			414 ELWOOD AVE.		HAWTHORNE	NY	10532			USA	
NOREAST PROPERTY MANAGEMENT COR	6000000000212	MWBE SDVOB Only -Paint water	Open	Commodities/Supplies	Authority Contract - Compet	6/19/2018	6/22/2018		Y	6/21/2019	152100.00	26650.00	78650.00	73450.00	6	NYS	N	Y	5	Y	Discretionary Procurement			414 ELWOOD AVE.		HAWTHORNE	NY	10532			USA	
NOREAST PROPERTY MANAGEMENT COR	6000000000239	MWBE SDVOB Only gloves work	Open	Commodities/Supplies	Authority Contract - Compet	3/18/2019	5/16/2019		Y	5/15/2020	253480.80	178730.49	253201.53	279.27	6	NYS	N	Y	4	Y	Discretionary Procurement			414 ELWOOD AVE.		HAWTHORNE	NY	10532			USA	
NORTH AMERICAN EQUIPMENT SALES CO	6000000000218	TRK 3 Year Airtec Parts Price	Open	Commodities/Supplies	Authority Contract - Compet	9/4/2018	9/4/2018		Y	9/4/2021	150000.00	11375.68	97267.31	52732.69	2	Foreign	N	Y	0	N				350 MEMORIAL DRIVE	POST OFFICE BO	NICHOLASVILLE	KY	40346			USA	
NORTHEAST BATTERY AND ALTERNATOR	6000000000273	DOB Bus Battery AGM 12 volt	Open	Commodities/Supplies	Authority Contract - Compet	12/10/2020	12/14/2020		Y	12/14/2021	470250.00	0.00	0.00	470250.00	3	Foreign	N	Y	0	Y	Below Dollar Threshold			240 WASHINGTON ST		AUBURN	MA	1501			USA	
NORTHEAST BATTERY AND ALTERNATOR	6000000000262	DOB Bus Battery AGM 12 vol	Open	Commodities/Supplies	Authority Contract - Compet	5/11/2020	5/13/2020		Y	5/13/2021	996930.00	586245.00	586245.00	410685.00	4	Foreign	N	Y	2	Y	Below Dollar Threshold			240 WASHINGTON ST		AUBURN	MA	1501			USA	
NORTHEAST BATTERY AND ALTERNATOR	6000000000207	DOB Bus Battery AGM 12 vol	Open	Commodities/Supplies	Authority Contract - Compet	5/2/2018	5/7/2018		Y	5/7/2020	817965.44	326587.93	790772.44	27193.00	4	Foreign	N	Y	0	N				240 WASHINGTON ST		AUBURN	MA	1501			USA	
NORTHEASTERN BUS REBUILDERS, INC.	6000000000244	DOB Alternating Current Tract	Open	Commodities/Supplies	Authority Contract - Compet	8/5/2019	8/5/2019		Y	8/4/2022	19890000.00	2541500.00	######	########	3	NYS	N	Y	0	N				3025 VETERANS MEMORIAL HIGHWAY		RONKONKOMA	NY	11779			USA	
NORTHEASTERN BUS REBUILDERS, INC.	6000000000191	Hybrid Buses PCS Maintenance	Open	Other	Authority Contract - Compet	10/10/2017	7/1/2017		Y	10/31/2020	10439568.00	2162154.00	######	476844.00	2	NYS	N	N	0	N				3025 VETERANS MEMORIAL HIGHWAY		RONKONKOMA	NY	11779			USA	
NORTHEASTERN BUS REBUILDERS, INC.	6000000000212	Battery Equalizer Card	Open	Commodities/Supplies	Authority Contract - Compet	6/19/2018	6/19/2018		Y	9/18/2020	69300.00	20592.00	61776.00	7524.00	3	NYS	N	Y	0	Y	Below Dollar Threshold			3025 VETERANS MEMORIAL HIGHWAY		RONKONKOMA	NY	11779			USA	
NORTHEASTERN BUS REBUILDERS, INC.	6000000000268	BUS Card	Open	Commodities/Supplies	Authority Contract - Compet	9/9/2020	9/9/2020		Y	12/8/2022	39600.00	5940.00	5940.00	33660.00	3	NYS	N	Y	0	Y	Below Dollar Threshold			3025 VETERANS MEMORIAL HIGHWAY		RONKONKOMA	NY	11779			USA	
NORTHEASTERN BUS REBUILDERS, INC.	6000000000198	SERVICE- Maint AND Support 852 P	Open	Other Professional Serv	Authority Contract - Compet	1/19/2018	1/19/2018		Y	1/18/2022	13274659.00	3451140.00	######	3208834.00	2	NYS	N	Y	0	N				3025 VETERANS MEMORIAL HIGHWAY		RONKONKOMA	NY	11779			USA	
NORTHEASTERN BUS REBUILDERS, INC.	6000000000266	BUS Harness	Open	Commodities/Supplies	Authority Contract - Compet	7/27/2020	7/27/2020		Y	10/26/2021	252787.50	121338.00	121338.00	131449.50	3	Foreign	N	Y	0	Y	Below Dollar Threshold			3025 VETERANS MEMORIAL HIGHWAY		RONKONKOMA	NY	11779			USA	
NORTHEASTERN BUS REBUILDERS, INC.	6000000000251	BUS Harness	Open	Commodities/Supplies	Authority Contract - Compet	11/8/2019	12/6/2019		Y	3/5/2021	239976.00	129987.00	129987.00	109989.00	3	Foreign	N	N	0	Y	Below Dollar Threshold			3025 VETERANS MEMORIAL HIGHWAY		RONKONKOMA	NY	11779			USA	
NORTHEASTERN BUS REBUILDERS, INC.	6000000000233	DOB 96-88-6024 BAE Systems BO	Open	Commodities/Supplies	Authority Contract - Compet	3/22/2019	3/22/2019		Y	7/2/2021	416875.00	76705.00	76705.00	340170.00	2	NYS	N	Y	0	N				3025 VETERANS MEMORIAL HIGHWAY		RONKONKOMA	NY	11779			USA	
NORTHEASTERN BUS REBUILDERS, INC.	6000000000215	PCS to MTR Harness	Completed	Commodities/Supplies	Authority Contract - Compet	9/6/2018	9/6/2018		Y	12/5/2019	247200.00	30900.00	247200.00	0.00	3	NYS	N	Y	0	N				3025 VETERANS MEMORIAL HIGHWAY		RONKONKOMA	NY	11779			USA	
NORTHEASTERN BUS REBUILDERS, INC.	0600000000000	Traction Battery Replacement for DO	Open	Commodities/Supplies	Authority Contract - Compet	3/20/2015	3/20/2015		Y	3/19/2020	14111324.00	1332110.72	######	415076.81	2	NYS	N	Y	0	N				3025 VETERANS MEMORIAL HIGHWAY		RONKONKOMA	NY	11779			USA	
NORTHEASTERN BUS REBUILDERS, INC.	6000000000183	DOB Refurbished Boss Cards fo	Open	Commodities/Supplies	Authority Contract - Compet	7/3/2017	7/3/2017		Y	7/2/2019	583625.00	36685.00	270135.00	313490.00	2	NYS	N	Y	0	N				3025 VETERANS MEMORIAL HIGHWAY		RONKONKOMA	NY	11779			USA	
NORTHEASTERN BUS REBUILDERS, INC.	6000000000192	Repair Services- Damaged Buses	Open	Other Professional Serv	Authority Contract - Compet	10/19/2017	10/31/2017		Y	10/30/2020	889842.00	282956.60	359818.93	530023.07	2	NYS	N	Y	0	N				3025 VETERANS MEMORIAL HIGHWAY		RONKONKOMA	NY	11779			USA	
NORTHEASTERN BUS REBUILDERS, INC.	6000000000248	DOB Shaft Assembly Kit	Open	Commodities/Supplies	Authority Contract - Compet	10/2/2019	10/2/2019		Y	1/1/2022	92822.50	44554.80	50124.15	42698.35	3	NYS	N	Y	0	Y	Below Dollar Threshold			3025 VETERANS MEMORIAL HIGHWAY		RONKONKOMA	NY	11779			USA	
NORTHWEST POWER INC	6000000000262	MOW Power Supply DC to DC Con	Open	Commodities/Supplies	Authority Contract - Compet	5/21/2020	5/21/2020		Y	8/28/2020	159000.00	119250.00	119250.00	39750.00	6	Foreign	N	Y	2	Y	Below Dollar Threshold			4211 SE INTERNATIONAL WAY STE F		MILWAUKIE	OR	97222	8824		USA	
NOVA BUS LFS	B406561	414 low floor 40ft Buses	Open	Other	Authority Contract - Compet	12/31/2013	12/31/2013		Y	12/31/2031	339576606.00	316840.00	######	5666410.57	2	NYS	N	N	0	N				260 BANKER RD		PLATTSBURGH	NY	12901			USA	
NOVA BUS LFS	B406601	92 Low Floor 60ft Diesel Buses	Open	Other	Authority Contract - Compet	3/24/2016	3/24/2016		Y	12/31/2029	138501430.05	70317.40	######	4046037.73	2	NYS	N	N	0	N				260 BANKER RD		PLATTSBURGH	NY	12901			USA	
NPC GLOBAL CORP.	6000000000215	Sub Wrap 80 gauge	Open	Commodities/Supplies	Authority Contract - Compet	8/1/2018	8/1/2018		Y	8/3/2020	36288.00	7200.00	33480.00	2808.00	3	Foreign	N	Y	1	Y	Below Dollar Threshold			14 CAMPUS DRIVE		KEARNY	NJ	7032			USA	
NS CORP	6000000000272	DOB Grand Ave Bus Wash Brus	Open	Commodities/Supplies	Authority Contract - Compet	11/20/2020	11/20/2020		Y	12/21/2020	32126.88	0.00	0.00	32126.88	1	Foreign	N	Y	0	Y	Below Dollar Threshold			235 W. FLORENCE AVENUE		INGLEWOOD	CA	90301			USA	
NS CORP	6000000000240	DOB Coupling Superflex 5000	Open	Commodities/Supplies	Authority Contract - Compet	8/21/2019	9/3/2019		Y	12/2/2021	81237.20	26586.72	39880.08	41357.12	1	Foreign	N	Y	0	Y	Below Dollar Threshold			235 W. FLORENCE AVENUE		INGLEWOOD	CA	90301			USA	
NS CORP	6000000000261	DOB Freshpond Depot Bus Wash	Completed	Commodities/Supplies	Authority Contract - Compet	4/17/2020	4/17/2020		Y	5/15/2020	26648.50	26648.50	26648.50	0.00	1	Foreign	N	N	0	Y	Below Dollar Threshold			235 W. FLORENCE AVENUE		INGLEWOOD	CA	90301			USA	
NS CORP	6000000000250	DOB Reducer Gear Speed Gear	Open	Commodities/Supplies	Authority Contract - Compet	10/22/2019	10/22/2019		Y	1/21/2022	18007.20	4501.80	6302.52	11704.68	1	Foreign	N	Y	0	Y	Below Dollar Threshold			235 W. FLORENCE AVENUE		INGLEWOOD	CA	90301			USA	
NS CORP	6000000000242	DOB Coupling Superflex 5000	Open	Commodities/Supplies	Authority Contract - Compet	9/10/2019	9/13/2019		Y	12/10/2021	88622.40	22155.60	36926.00	51696.40	3	Foreign	N	Y	0	Y	Below Dollar Threshold			235 W. FLORENCE AVENUE		INGLEWOOD	CA	90301			USA	
NS CORP	6000000000253	DOB Grand Ave Bus Wash Brushe	Completed	Commodities/Supplies	Authority Contract - Compet	1/21/2020	1/21/2020		Y	2/28/2020	21061.48	21061.48	21061.48	0.00	1	Foreign	N	Y	0	Y	Below Dollar Threshold			235 W. FLORENCE AVENUE		INGLEWOOD	CA	90301			USA	
NV MAINTENANCE SERVICES LLC	6000000000263	MWBE SDVOB Only Towel White	Open	Commodities/Supplies	Authority Contract - Compet	4/17/2020	4/17/2020		Y	7/15/2022	22880.00	4840.00	4840.00	18040.00	11	NYS	N	Y	9	Y	Discretionary Procurement			1695 ROOSEVELT AVE		BOHEMIA	NY	11716			USA	
NV MAINTENANCE SERVICES LLC	6000000000266	Phase II Station Deep Cleaning Disinf	Open	Other	Authority Contract - Compet	7/28/2020	7/28/2020		Y	7/27/2021	115000.00	115000.00	115000.00	0.00	18	NYS	N	Y	1	Y	Emergency or Critical Need			1695 ROOSEVELT AVE		BOHEMIA	NY	11716			USA	
NV MAINTENANCE SERVICES LLC	6000000000257	STATIONS DEEP CLEANING NV MAIN	Completed	Other	Authority Contract - Compet	2/25/2020	2/25/2020		Y	2/25/2020	244953.00	0.00	0.00	244953.00	1	NYS	N	Y	0	Y	Below Dollar Threshold			1695 ROOSEVELT AVE		BOHEMIA	NY	11716			USA	
NV MAINTENANCE SERVICES LLC	6000000000258	STATIONS DEEP CLEANING NV MAIN	Open	Other	Authority Contract - Compet	2/11/2020	2/11/2020		Y	2/10/2021	541788.40	395619.40	395619.40	146169.00	1	NYS	N	Y	0	Y	Below Dollar Threshold			1695 ROOSEVELT AVE		BOHEMIA	NY	11716			USA	
NV MAINTENANCE SERVICES LLC	6000000000262	Subway Car Terminal Cleaning Disinf	Open	Other	Authority Contract - Compet	5/19/2020	5/19/2020		Y	12/31/2021	14750000.00	5189389.30	######	9560610.70	25	NYS	N	Y	5	Y	Emergency or Critical Need			1695 ROOSEVELT AVE		BOHEMIA	NY	11716			USA	
NY PARATRNSIT GROUP	6000000000258	Access-A-Ride Paratransit Primary Ca	Open	Other	Authority Contract - Compet	4/1/2020	4/1/2020		Y	3/31/2025	485509613.00	16378555.44	######	########	18	NYS	N	Y	0	N				320 NASSAU BLVD		GARDEN CITY	NY	11530			USA	
NYC FIRE DEPT	6000000000255	Various Fire Extinguisher Ins	Completed	Commodities/Supplies	Authority Contract - Non-Co	1/13/2020	1/13/2020		Y	1/14/2020	43963.20	42600.00	42600.00	1363.20	1	NYS	N	N	0	Y	Sole Source	43963.20		P. O. BOX 840	P. O. BOX 840	NEW YORK	NY	10008	840		USA	

NYC SUPPLY COMPANY LLC	6000000000200	MWBE SDVOB Only Cleaner for	Completed	Commodities/Supplies	Authority Contract - Compet	2/12/2018	2/13/2018		Y	2/13/2020	22528.00	5632.00	5632.00	16896.00	7	NYS	N	Y	7	Y	Discretionary Procurement			370 FIRST AVE SUITE MC		NEW YORK	NY	10010			USA						
NYC SUPPLY COMPANY LLC	6000000000242	MWBE SDVOB Only -Paint water	Open	Commodities/Supplies	Authority Contract - Compet	6/17/2019	6/24/2019		Y	6/24/2020	127000.00	22225.00	41275.00	85725.00	2	NYS	N	Y	2	Y	Discretionary Procurement			370 FIRST AVE SUITE MC		NEW YORK	NY	10010			USA						
NYC SUPPLY COMPANY LLC	6000000000260	MWBE SDVOB OnlyPaint Acrylic	Open	Commodities/Supplies	Authority Contract - Compet	4/6/2020	4/13/2020		Y	4/13/2021	37980.00	1899.00	1899.00	36081.00	4	NYS	N	Y	4	Y	Discretionary Procurement			370 FIRST AVE SUITE MC		NEW YORK	NY	10010			USA						
NYC SUPPLY COMPANY LLC	6000000000264	MWBE SDVOB Only -Paint water	Open	Commodities/Supplies	Authority Contract - Compet	6/24/2020	6/25/2020		Y	6/25/2021	44220.00	1980.00	1980.00	42240.00	4	NYS	N	Y	3	Y	Discretionary Procurement			370 FIRST AVE SUITE MC		NEW YORK	NY	10010			USA						
NYC SUPPLY COMPANY LLC	6000000000262	MWBE SDVOB OnlyPaintSilver W	Open	Consulting Services	Authority Contract - Compet	5/20/2020	5/21/2020		Y	5/20/2021	33600.00	1680.00	1680.00	31920.00	5	NYS	N	Y	4	Y	Discretionary Procurement			370 FIRST AVE SUITE MC		NEW YORK	NY	10010			USA						
NYC SUPPLY COMPANY LLC	6000000000238	MWBE SDVOB OnlyPaint Acrylic	Completed	Commodities/Supplies	Authority Contract - Compet	4/8/2019	4/9/2019		Y	4/9/2020	54975.00	5497.50	14293.50	40681.50	2	NYS	N	Y	2	Y	Discretionary Procurement			370 FIRST AVE SUITE MC		NEW YORK	NY	10010			USA						
NYC SUPPLY COMPANY LLC	6000000000232	MWBE SDVOB Only Paint color	Open	Commodities/Supplies	Authority Contract - Compet	2/13/2019	2/26/2019		Y	2/26/2020	18750.00	3750.00	13687.50	5062.50	3	NYS	N	Y	3	Y	Discretionary Procurement			370 FIRST AVE SUITE MC		NEW YORK	NY	10010			USA						
NYC SUPPLY COMPANY LLC	6000000000242	MWBE SDVOB OnlyPaint Acrylic	Open	Commodities/Supplies	Authority Contract - Compet	6/21/2019	7/5/2019		Y	7/6/2020	94000.00	19176.00	19176.00	74824.00	3	NYS	N	Y	3	Y	Discretionary Procurement			370 FIRST AVE SUITE MC		NEW YORK	NY	10010			USA						
NYC SUPPLY COMPANY LLC	6000000000263	MWBE SDVOB Only Paint Red Pr	Open	Commodities/Supplies	Authority Contract - Compet	5/26/2020	5/27/2020		Y	5/26/2022	41450.00	7253.75	7253.75	34196.25	5	NYS	N	Y	5	Y	Discretionary Procurement			370 FIRST AVE SUITE MC		NEW YORK	NY	10010			USA						
NYC SUPPLY COMPANY LLC	6000000000254	MWBE SDVOB Only Black gloss	Open	Commodities/Supplies	Authority Contract - Compet	1/3/2020	1/21/2020		Y	1/20/2022	29990.00	3748.75	3748.75	26241.25	5	NYS	N	Y	4	Y	Discretionary Procurement			370 FIRST AVE SUITE MC		NEW YORK	NY	10010			USA						
NYC SUPPLY COMPANY LLC	6000000000266	MWBE SDVOB OnlyPaint alkyd	Open	Commodities/Supplies	Authority Contract - Compet	8/3/2020	8/4/2020		Y	8/3/2022	19687.50	7000.00	7000.00	12687.50	3	NYS	N	Y	3	Y	Discretionary Procurement			370 FIRST AVE SUITE MC		NEW YORK	NY	10010			USA						
NYC SUPPLY COMPANY LLC	6000000000242	MWBE SDVOB OnlyPaint Acrylic	Open	Commodities/Supplies	Authority Contract - Compet	6/21/2019	7/5/2019		Y	7/6/2020	206800.00	56400.00	97760.00	109040.00	3	NYS	N	Y	3	Y	Discretionary Procurement			370 FIRST AVE SUITE MC		NEW YORK	NY	10010			USA						
NYC SUPPLY COMPANY LLC	6000000000271	MWBE SDVOB Only Primer and ru	Open	Commodities/Supplies	Authority Contract - Compet	11/2/2020	11/3/2020		Y	2/2/2022	27345.60	0.00	0.00	27345.60	2	NYS	N	Y	2	Y	Discretionary Procurement			370 FIRST AVE SUITE MC		NEW YORK	NY	10010			USA						
NYC SUPPLY COMPANY LLC	6000000000250	MWBE SDVOB Only Paint Color	Open	Commodities/Supplies	Authority Contract - Compet	10/24/2019	10/28/2019		Y	10/28/2020	25550.00	7665.00	7665.00	17885.00	2	NYS	N	Y	2	Y	Discretionary Procurement			370 FIRST AVE SUITE MC		NEW YORK	NY	10010			USA						
NYC SUPPLY COMPANY LLC	6000000000238	MWBE SDVOB OnlyPaint Acrylic	Open	Commodities/Supplies	Authority Contract - Compet	4/10/2019	4/11/2019		Y	4/10/2020	219900.00	44419.80	54315.30	165584.70	2	NYS	N	Y	2	Y	Discretionary Procurement			370 FIRST AVE SUITE MC		NEW YORK	NY	10010			USA						
NYC SUPPLY COMPANY LLC	6000000000232	MWBE SDVOB Only Paint oil ba	Open	Commodities/Supplies	Authority Contract - Compet	2/13/2019	2/26/2019		Y	2/26/2020	19162.50	7300.00	17337.50	1825.00	3	NYS	N	Y	3	Y	Discretionary Procurement			370 FIRST AVE SUITE MC		NEW YORK	NY	10010			USA						
NYC SUPPLY COMPANY LLC	6000000000255	MWBE SDVOB Only FO 3067 de-ic	Open	Commodities/Supplies	Authority Contract - Compet	3/30/2020	3/30/2020		Y	5/20/2020	63294.00	63294.00	63294.00	0.00	5	NYS	Y	Y	5	Y	Discretionary Procurement			370 FIRST AVE SUITE MC		NEW YORK	NY	10010			USA						
NYS INDUSTRIES FOR THE DISABLED IN	6000000000198	Sub Mat spill oil absorbent	Completed	Commodities/Supplies	Non Contract Procurement/Purchase Order							4525.00				NYS Vendor	N							11 COLUMBIA CIRCLE DRIVE		ALBANY	NY	12203			USA						
NYS INDUSTRIES FOR THE DISABLED IN	6000000000233	DOB Pad absorbent universia	Open	Commodities/Supplies	Non Contract Procurement/Purchase Order							407635.20				NYS Vendor	N							11 COLUMBIA CIRCLE DRIVE		ALBANY	NY	12203			USA						
NYS INDUSTRIES FOR THE DISABLED IN	6000000000262	6986569866;69867; 69761; 69762;7	Open	Other	Authority Contract - Compet	5/22/2020	5/22/2020		Y	12/31/2021	23309000.00	4347278.84	######	######	12	NYS	N	Y	2	Y	Emergency or Critical Need			11 COLUMBIA CIRCLE DRIVE		ALBANY	NY	12203			USA						
NYS INDUSTRIES FOR THE DISABLED IN	6000000000233	Sub Mat 36 x 50 barrier spil	Open	Commodities/Supplies	Non Contract Procurement/Purchase Order							33426.25				NYS Vendor	N							11 COLUMBIA CIRCLE DRIVE		ALBANY	NY	12203			USA						
NYS INDUSTRIES FOR THE DISABLED IN	6000000000233	DOB Mat oil absorbent	Open	Commodities/Supplies	Non Contract Procurement/Purchase Order							29286.00				NYS Vendor	N							11 COLUMBIA CIRCLE DRIVE		ALBANY	NY	12203			USA						
OHIO GRATINGS, INC.	6000000000255	INF Heavy Vent Gratings With	Open	Commodities/Supplies	Authority Contract - Compet	1/17/2020	1/17/2020		Y	1/16/2023	2485780.00	874783.71	874783.71	1610996.29	3	Foreign	N	Y	0	N				5299 SOUTHWAY ST SW		CANTON	OH	44706			USA						
OLYMPIC GLOVE AND SAFETY COMPANY	6000000000244	MWBE SDVOB Only coverall siz	Open	Commodities/Supplies	Authority Contract - Compet	8/7/2019	8/7/2019		Y	8/6/2021	149100.00	39760.00	49700.00	99400.00	8	Foreign	Y	Y	6	Y	Discretionary Procurement			75 MAIN AVE		ELMWOOD PARK	NJ	07407			USA						
OLYMPIC GLOVE AND SAFETY COMPANY	6000000000256	MWBE SDVOB Only respirator s	Open	Commodities/Supplies	Authority Contract - Compet	2/5/2020	4/26/2020		Y	4/25/2022	115084.80	0.00	0.00	115084.80	13	Foreign	Y	Y	11	Y	Discretionary Procurement			75 MAIN AVE		ELMWOOD PARK	NJ	07407			USA						
OLYMPIC GLOVE AND SAFETY COMPANY	6000000000262	MWBE SDVOB Only gloves work	Open	Commodities/Supplies	Authority Contract - Compet	5/8/2020	5/8/2020		Y	5/15/2021	320096.40	64019.28	64019.28	256077.12	16	Foreign	Y	Y	14	Y	Discretionary Procurement			75 MAIN AVE		ELMWOOD PARK	NJ	07407			USA						
OLYMPIC GLOVE AND SAFETY COMPANY	6000000000253	MWBE SDVOB Only respirator s	Open	Commodities/Supplies	Authority Contract - Compet	2/18/2020	2/18/2020		Y	2/17/2022	791910.00	229821.50	229821.50	562088.50	12	Foreign	Y	Y	7	Y	Discretionary Procurement			75 MAIN AVE		ELMWOOD PARK	NJ	07407			USA						
OLYMPIC GLOVE AND SAFETY COMPANY	6000000000195	MWBE SDVOB Only Flashlight	Completed	Commodities/Supplies	Authority Contract - Compet	1/24/2018	1/24/2018		Y	4/23/2019	105927.00	1897.20	14097.25	91829.75	5	Foreign	Y	Y	5	Y	Discretionary Procurement			75 MAIN AVE		ELMWOOD PARK	NJ	07407			USA						
OLYMPIC GLOVE AND SAFETY COMPANY	6000000000238	MWBE SDVOB Only Flashlights	Open	Commodities/Supplies	Authority Contract - Compet	5/2/2019	5/2/2019		Y	8/1/2021	186037.20	33926.40	76446.00	109591.20	5	Foreign	Y	Y	5	Y	Discretionary Procurement			75 MAIN AVE		ELMWOOD PARK	NJ	07407			USA						
OLYMPIC GLOVE AND SAFETY COMPANY	6000000000212	MWBE SDVOB Only coverall for	Open	Commodities/Supplies	Authority Contract - Compet	6/19/2018	8/11/2018		Y	8/10/2020	395200.00	137180.00	197980.00	197220.00	10	Foreign	Y	Y	10	Y	Discretionary Procurement			75 MAIN AVE		ELMWOOD PARK	NJ	07407			USA						
OLYMPIC GLOVE AND SAFETY COMPANY	6000000000200	MWBE SDVOB Only gloves light	Completed	Commodities/Supplies	Authority Contract - Compet	2/14/2018	2/15/2018		Y	2/14/2020	61363.20	7535.04	37675.20	23688.00	4	Foreign	Y	Y	4	Y	Discretionary Procurement			75 MAIN AVE		ELMWOOD PARK	NJ	07407			USA						
OLYMPIC GLOVE AND SAFETY COMPANY	6000000000212	MWBE SDVOB Only coverall for	Open	Commodities/Supplies	Authority Contract - Compet	6/19/2018	8/11/2018		Y	8/10/2020	111600.00	42082.50	60682.50	50917.50	10	Foreign	Y	N	10	Y	Discretionary Procurement			75 MAIN AVE		ELMWOOD PARK	NJ	07407			USA						
OLYMPIC GLOVE AND SAFETY COMPANY	6000000000228	MWBE SDVOB Only glove leathe	Open	Commodities/Supplies	Authority Contract - Compet	12/21/2018	1/16/2019		Y	1/15/2021	130394.88	36220.80	79685.76	50709.12	5	Foreign	Y	Y	4	Y	Discretionary Procurement			75 MAIN AVE		ELMWOOD PARK	NJ	07407			USA						
OLYMPIC GLOVE AND SAFETY COMPANY	6000000000204	MWBE SDVOB Only coverall for	Completed	Commodities/Supplies	Authority Contract - Compet	4/2/2018	4/2/2018		Y	3/6/2020	399954.00	79074.00	399954.00	0.00	13	Foreign	Y	Y	11	Y	Discretionary Procurement			75 MAIN AVE		ELMWOOD PARK	NJ	07407			USA						
OLYMPIC GLOVE AND SAFETY COMPANY	6000000000262	MWBE SDVOB Only respirator s	Open	Commodities/Supplies	Authority Contract - Compet	5/15/2020	5/15/2020		Y	5/14/2022	164934.00	27832.00	27832.00	137102.00	8	Foreign	Y	Y	7	Y	Discretionary Procurement			75 MAIN AVE		ELMWOOD PARK	NJ	07407			USA						
OLYMPIC GLOVE AND SAFETY COMPANY	6000000000212	MWBE SDVOB Only coverall for	Open	Commodities/Supplies	Authority Contract - Compet	6/19/2018	8/11/2018		Y	8/10/2020	388800.00	94950.00	159750.00	229050.00	10	Foreign	Y	Y	10	Y	Discretionary Procurement			75 MAIN AVE		ELMWOOD PARK	NJ	07407			USA						
OLYMPIC GLOVE AND SAFETY COMPANY	6000000000231	MWBE SDVOB Only guard shin	Open	Commodities/Supplies	Authority Contract - Compet	2/4/2019	4/10/2019		Y	4/9/2021	49612.50	13230.00	44100.00	5512.50	9	Foreign	Y	Y	9	Y	Discretionary Procurement			75 MAIN AVE		ELMWOOD PARK	NJ	07407			USA						
OLYMPIC GLOVE AND SAFETY COMPANY	6000000000242	MWBE SDVOB Only hood respira	Open	Commodities/Supplies	Authority Contract - Compet	9/17/2019	12/11/2019		Y	12/10/2021	48960.00	16320.00	16320.00	32640.00	9	Foreign	Y	Y	8	Y	Discretionary Procurement			75 MAIN AVE		ELMWOOD PARK	NJ	07407			USA						
OLYMPIC GLOVE AND SAFETY COMPANY	6000000000231	MWBE SDVOB Only respirator s	Completed	Commodities/Supplies	Authority Contract - Compet	2/4/2019	2/4/2019		Y	2/3/2020	395955.00	65992.50	395955.00	0.00	11	Foreign	Y	Y	9	Y	Discretionary Procurement			75 MAIN AVE		ELMWOOD PARK	NJ	07407			USA						
OLYMPIC GLOVE AND SAFETY COMPANY	6000000000217	MWBE SDVOB Only gloves acid	Open	Commodities/Supplies	Authority Contract - Compet	8/22/2018	8/22/2018		Y	8/21/2020	155040.00	58222.08	102216.96	52823.04	6	Foreign	Y	Y	6	Y	Discretionary Procurement			75 MAIN AVE		ELMWOOD PARK	NJ	07407			USA						
OLYMPIC GLOVE AND SAFETY COMPANY	6000000000245	MWBE SDVOB Only spectacle ey	Open	Commodities/Supplies	Authority Contract - Compet	8/19/2019	8/19/2019		Y	8/18/2021	113400.00	63292.32	88492.32	24907.68	8	Foreign	Y	Y	7	Y	Discretionary Procurement			75 MAIN AVE		ELMWOOD PARK	NJ	07407			USA						
OLYMPIC GLOVE AND SAFETY COMPANY	6000000000274	MWBE SDVOB Only gloves acid	Open	Commodities/Supplies	Authority Contract - Compet	12/23/2020	12/23/2020		Y	12/22/2022	203575.68	0.00	0.00	203575.68	9	Foreign	Y	Y	7	Y	Discretionary Procurement			75 MAIN AVE		ELMWOOD PARK	NJ	07407			USA						
OLYMPIC GLOVE AND SAFETY COMPANY	6000000000242	MWBE SDVOB Only gloves foam	Open	Commodities/Supplies	Authority Contract - Compet	9/17/2019	9/18/2019		Y	9/17/2021	20160.00	11520.00	11520.00	8640.00	11	Foreign	Y	Y	9	Y	Discretionary Procurement			75 MAIN AVE		ELMWOOD PARK	NJ	07407			USA						
OLYMPIC GLOVE AND SAFETY COMPANY	6000000000234	MWBE SDVOB Small gloves insp	Open	Commodities/Supplies	Authority Contract - Compet	3/8/2019	3/8/2019		Y	3/7/2021	63720.00	7965.00	23895.00	39825.00	4	Foreign	Y	Y	3	Y	Discretionary Procurement			75 MAIN AVE		ELMWOOD PARK	NJ	07407			USA						
OLYMPIC GLOVE AND SAFETY COMPANY	6000000000240	MWBE SDVOB Only gloves 100	Open	Commodities/Supplies	Authority Contract - Compet	5/17/2019	7/10/2019		Y	7/9/2020	342000.00	171000.00	228000.00	114000.00	8	Foreign	Y	Y	7	Y	Discretionary Procurement			75 MAIN AVE		ELMWOOD PARK	NJ	07407			USA						
OLYMPIC GLOVE AND SAFETY COMPANY	6000000000209	MWBE SDVOB Only respirator h	Open	Commodities/Supplies	Authority Contract - Compet	4/12/2018	4/12/2018		Y	4/11/2020	172743.80	35893.80	175363.50	0.00	11	Foreign	Y	Y	11	Y	Discretionary Procurement			75 MAIN AVE		ELMWOOD PARK	NJ	07407			USA						
OLYMPIC GLOVE AND SAFETY COMPANY	6000000000258	MWBE SDVOB Only gloves work	Open	Commodities/Supplies	Authority Contract - Compet	3/9/2020	5/16/2020		Y	5/15/2022	447847.92	0.00	0.00	447847.92	6	Foreign	Y	Y	5	Y	Discretionary Procurement			75 MAIN AVE		ELMWOOD PARK	NJ	07407			USA						
OMAX CORPORATION	6000000000266	BUS WATER JET MACHINE	Open	Commodities/Supplies	Authority Contract - Compet	7/23/2020	7/23/2020		Y	9/1/2020	225000.00	225000.00	225000.00	0.00	3	Foreign	N	Y	0	Y	Below Dollar Threshold			21409 72ND AVE S		KENT	WA	98032			USA						
ONE MANAGEMENT PARTNERS LLC	6000000000266	Class Q Disinfection and Treatment o	Open	Other	Authority Contract - Compet	7/20/2020	7/20/2020		Y	12/31/2021	2860000.00	574154.94	574154.94	2285845.06	12	NYS	N	Y	2	Y	Emergency or Critical Need			224 W 35TH ST, STE 603		NEW YORK	NY	10001			USA						
ORAN SAFETY GLASS, INC.	6000000000240	SUB Glass Cab Partition; 68-	Open	Commodities/Supplies	Authority Contract - Compet	5/17/2019	5/17/2019		Y	8/17/2021	47500.00	21375.00	33250.00	14250.00	2	Foreign	N	Y	0	Y	Below Dollar Threshold			48 INDUSTRIAL PARK WAY		EMPORIA	VA	23847			USA						
ORAN SAFETY GLASS, INC.	6000000000223	SUB Glass Cab Door; 68-42-20	Open	Commodities/Supplies	Authority Contract - Compet	10/24/2018	10/24/2018		Y	1/25/2021	99800.00	47405.00	75848.00	23952.00	2	Foreign	N	Y	0	Y	Below Dollar Threshold			48 INDUSTRIAL PARK WAY		EMPORIA	VA	23847			USA						
ORLY INDUSTRY INC	6000000000173	Sub; plastic bag	Open	Commodities/Supplies	Authority Contract - Compet	2/16/2017	2/16/2017		Y	2/18/2019	212750.75	443.00	210347.53	2403.22	11	NYS	N	Y	6	Y	Discretionary Procurement			106 LEXINGTON AVENUE		BROOKLYN	NY	11238			USA						
OZONE PARK LUMBER	6000000000243	TRK Wood Shoring 2 x 6 x 8	Open	Commodities/Supplies	Authority Contract - Compet	7/8/2019	7/8/2019		Y	7/7/2020	44679.60	17871.84	17871.84	26807.76	4	NYS	N	Y	0	N				12324 ROCKAWAY BLVD		S OZONE PARK	NY	11420			USA						
OZONE PARK LUMBER	6000000000238	TRK Wedge 2 x2-1 2 x14-1 2	Open	Commodities/Supplies	Authority Contract - Compet	4/30/2019	4/30/2019		Y	4/29/2020	22500.00	11250.00	22500.00	0.00	2	NYS	N	Y	0	Y	Below Dollar Threshold			12324 ROCKAWAY BLVD		S OZONE PARK	NY	11420			USA						
OZONE PARK LUMBER	6000000000254	MRO RFP- catergory C9 NYCT	Open	Commodities/Supplies	Authority Contract - Compet	12/2/2019	12/2/2019		Y	12/1/2024	10000000.00	1307725.82	######	8692274.18	12	NYS	N	Y	2	N				12324 ROCKAWAY BLVD		S OZONE PARK	NY	11420			USA						
PACIFIC POWER SOURCE INC	6000000000262	SIG EMI Power Supplies	Open	Commodities/Supplies	Authority Contract - Compet	5/27/2020	5/27/2020		Y	5/28/2020	105380.00	105380.00	105380.00	0.00	4	Foreign	N	Y	1	Y	Below Dollar Threshold			17692 FITCH		IRVINE	CA	92614			USA						
PANDROL USA, LP	6000000000241	MOWFB01-63-0004 64-3376 A 10	Open	Commodities/Supplies	Authority Contract - Compet	6/12/2019	6/12/2019		Y	6/11/2020	341923.80	146072.00	146072.00	195851.80	3	Foreign	N	Y	0	N				501 SHARPTOWN ROAD	P.O. BOX 367	BRIDGEPORT	NJ	8014			USA						
PANDROL USA, LP	6000000000246	TRK E Clip For 100LB AND 115LB	Open	Commodities/Supplies	Authority Contract - Compet	8/30/2019	8/30/2019		Y	8/28/2020	851040.00	187228.80	234036.00	617004.00	6	Foreign	N	Y	3	Y	Emergency or Critical Need			501 SHARPTOWN ROAD	P.O. BOX 367	BRIDGEPORT	NJ	8014			USA						
PANDROL USA, LP	6000000000215	MOWF TRK01-63-0010 A PLATE	Open	Commodities/Supplies	Authority Contract - Compet	7/31/2018	7/31/2018		Y	7/31/2019	1608750.00	107250.00	######	557700.00	4	NYS	N	Y	0	Y	NYS/NYC/CountyContract			501 SHARPTOWN ROAD	P.O. BOX 367	BRIDGEPORT	NJ	8014			USA						
PANDROL USA, LP	6000000000270	MOWBID 01-24-3106 E-CLIPS 1	Open	Commodities/Supplies	Authority Contract - Compet	10/12/2020	10/12/2020		Y	10/11/2021	796800.00	0.00	0.00	796800.00	3	Foreign	N	Y	0	Y	Below Dollar Threshold			501 SHARPTOWN ROAD	P.O. BOX 367	BRIDGEPORT	NJ	8014			USA						
PARAGON MAGNADATA INC	6000000000203	REV Single Ride Ticket	Open	Commodities/Supplies	Authority Contract - Compet	2/23/2018	2/23/2018		Y	2/21/2020	326073.60	47099.52	171075.42	154998.18	2	Foreign	N	N	0	N				1000 RIVER ST	MAIL BOX 169	ESSEX JUNCTION	VT	5452			USA						
PARAGON MAGNADATA INC	6000000000203	Rev Triplex MetroCards	Open	Commodities/Supplies	Authority Contract - Non-Co	3/13/2018	3/13/2018		Y	3/12/2020	525450.00	72323.00	377983.00	147467.00	1	Foreign	N	N	0	Y	Sole Source	525450.00		1000 RIVER ST	MAIL BOX 169	ESSEX JUNCTION	VT	5452			USA						
PARAGON MAGNADATA INC	6000000000220	REV Gold MetroCards	Open	Commodities/Supplies	Authority Contract - Compet	9/19/2018	9/19/2018		Y	9/18/2020	3029670.00	849544.20	######	822380.22	3	Foreign	N	N	1	N				1000 RIVER ST	MAIL BOX 169	ESSEX JUNCTION	VT	5452			USA						
PARAGON MAGNADATA INC	6000000000250	CCM Two-Year Promo MetroCard	Open	Commodities/Supplies	Authority Contract - Non-Co	10/28/2019	10/28/2019		Y	10/27/2021	972000.00	124800.00	124800.00	847200.00	1	Foreign	N	N	0	Y	Stock/QPL All vnd/Mnf/Aut	972000.00		1000 RIVER ST	MAIL BOX 169	ESSEX JUNCTION	VT	5452			USA						
PARAGON MAGNADATA INC	6000000000188	MOW Promotional MetroCards	Open	Commodities/Supplies	Authority Contract - Non-Co	9/19/2017	9/19/2017		Y	10/30/2019	918000.00	14980.00	671680.00	246320.00	1	Foreign	N	N	0	Y	Stock/QPL All vnd/Mnf/Aut	918000.00		1000 RIVER ST	MAIL BOX 169	ESSEX JUNCTION	VT	5452			USA						
PARAGON MAGNADATA INC	6000000000264	REV Triplex MetroCards	Open	Commodities/Supplies	Authority Contract - Non-Co	6/12/2020	6/12/2020		Y	12/10/2021	531159.25	52243.25	52243.25	478916.00	1	Foreign	N	N	0	Y	Stock/QPL All vnd/Mnf/Aut	531159.25		1000 RIVER ST	MAIL BOX 169	ESSEX JUNCTION	VT	5452			USA						
PARAGON MAGNADATA INC	6000000000203	Rev Triplex MetroCards	Open	Commodities/Supplies	Authority Contract - Non-Co	3/13/2018	3/13/2018		Y	3/12/2020	93000.00	27900.00	75950.00	17050.00	1	Foreign	N	N	0	Y	Sole Source	93000.00		1000 RIVER ST	MAIL BOX 169	ESSEX JUNCTION	VT	5452			USA						
PARAGON MAGNADATA INC	6000000000194	Rev CCM Bus Transfer	Completed	Commodities/Supplies	Authority Contract - Compet	11/16/2017	11/16/2017		Y	2/14/2020	920400.00	194558.40	812727.36	107672.64	2	Foreign	N	N	0	N				1000 RIVER ST	MAIL BOX 169	ESSEX JUNCTION	VT	5452			USA						
PARAGON MAGNADATA INC	6000000000254	REV Single Ride MetroCards	Open	Commodities/Supplies	Authority Contract - Compet	12/20/2019	12/20/2019		Y	12/19/2022	394875.00	21600.00	21600.00	373275.00	2	Foreign	N	N	0	Y	Stock/QPL All vnd/Mnf/Aut			1000 RIVER ST	MAIL BOX 169	ESSEX JUNCTION	VT	5452			USA						
PARAGON MAGNADATA INC	6000000000252	CCM Bus Transfers - NYC Trans	Open	Commodities/Supplies	Authority Contract - Compet	2/20/2020	2/20/2020		Y	5/19/2022	910650.00	73132.20	73132.20	837517.80	2	Foreign	N	Y	0	Y	Stock/QPL All vnd/Mnf/Aut			1000 RIVER ST	MAIL BOX 169	ESSEX JUNCTION	VT	5452			USA						
PARAGON MAGNADATA INC	6000000000268	REV Gold MetroCard - 60 Port	Open	Commodities/Supplies	Authority Contract - Compet	9/4/2020	9/4/2020		Y	9/2/2022	2779800.90	0.00	0.00	2779800.90	5	Foreign	N	Y	2	Y	Stock/QPL All vnd/Mnf/Aut			1000 RIVER ST	MAIL BOX 169	ESSEX JUNCTION	VT	5452			USA						
PARAGON MAGNADATA INC	0600000000000	Gold Polyester MetroCards	Completed	Commodities/Supplies	Authority Contract - Compet	9/28/2016	9/28/2016		Y	10/19/2018	2799900.00	51850.00	######	819230.00	2	Foreign	N	N	0	Y	Stock/QPL All vnd/Mnf/Aut			1000 RIVER ST	MAIL BOX 169	ESSEX JUNCTION	VT	5452			USA						
PARAGON MAGNADATA INC	6000000000203	Rev Triplex MetroCards	Open	Commodities/Supplies	Authority Contract - Non-Co	3/13/2018	3/13/2018		Y	3/12/2020	96100.00	31000.00	86800.00	9300.00	1	Foreign	N	N	0	Y	Sole Source	96100.00		1000 RIVER ST	MAIL BOX 169	ESSEX JUNCTION	VT	5452			USA						
PARKER HANNIFIN CORP HYDRAULIC AN	6000000000273	Sub Air Filter	Open	Commodities/Supplies	Authority Contract - Compet	12/11/2020	12/11/2020		Y	4/20/2021	17651.90	0.00	0.00	17651.90	1	Foreign	N	Y	0	Y	Below Dollar Threshold			3649 HEMPLAND ROAD	CLARK FILTER C	LANCASTER	PA	17601			USA						
PARKER HANNIFIN CORPHVAC FILTRATI	6000000000269	Sub Filter	Open	Commodities/Supplies	Authority Contract - Compet	9/18/2020	9/18/2020		Y	4/30/2021	73781.12	22538.88	22538.88	51242.24	5	Foreign	N	Y	1	Y	Below Dollar Threshold			100 RIVER RIDGE CIRCLE		JEFFERSON	IN	47130			USA						
PARKER HANNIFIN CORPHVAC FILTRATI	6000000000269	Sub Filter	Open	Commodities/Supplies	Authority Contract - Compet	9/18/2020	9/18/2020		Y	6/17/2021	99031.68	19768.32	19768.32	79263.36	6	Foreign	N	Y	1	Y	Below Dollar Threshold			100 RIVER RIDGE CIRCLE		JEFFERSON	IN	47130			USA						
PARKER HANNIFIN CORPHVAC FILTRATI	6000000000270	DOB filter air high capacit	Open	Commodities/Supplies	Authority Contract - Compet	10/16/2020	11/17/2020		Y	11/16/2022	70374.08	1016.64	1016.64	69357.44	3	Foreign	N	Y	0	Y	Below Dollar Threshold			100 RIVER RIDGE CIRCLE		JEFFERSON	IN	47130			USA						
PARKER HANNIFIN C

PERMADUR INDUSTRIES INC.	6000000000214	SERVICE- Diagnose AND Repair Veh	Open	Other Professional Serv	Authority Contract - Compet	7/23/2018	8/8/2018		Y	8/7/2020	90480.00	10733.06	24328.06	66151.94	2	Foreign	N	Y	0	Y	Below Dollar Threshold			186 ROUTE 206 SOUTH		HILLSBOROUGH	NJ	8844			USA							
PHENIX TECHNOLOGIES	6000000000253	Purchase of a Circuit Breaker	Open	Commodities/Supplies	Authority Contract - Compet	12/11/2019	12/11/2019		Y	12/16/2019	70000.00	70000.00	70000.00	0.00	1	Foreign	N	Y	0	Y	Below Dollar Threshold			75 SPEICHER DRIVE		ACCIDENT	MD	21520			USA							
PHOENIX ENVIRONMENTAL LABORATORI	6000000000173	OSSEnvironmental Sampling	Open	Consulting Services	Authority Contract - Compet	12/30/2016	12/30/2016		Y	1/31/2022	456198.00	66436.75	296281.65	159916.35	6	Foreign	N	Y	1	N				587 EAST MIDDLE TURNPIKE		MANCHESTER	CT	6040			USA							
PHOENIX SALES AND SERVICE CORP.	6000000000219	Grommet 12-42-3139	Open	Commodities/Supplies	Authority Contract - Compet	9/6/2018	9/6/2018		Y	12/7/2020	28350.00	6930.00	22365.00	5985.00	2	Foreign	N	Y	0	Y	Below Dollar Threshold			200 OKERSON RD		FREEHOLD	NJ	7728	8855		USA							
PHOENIX SALES AND SERVICE CORP.	6000000000212	Sub Grommet 12-42-3164	Completed	Commodities/Supplies	Authority Contract - Compet	6/27/2018	6/27/2018		Y	11/15/2019	39093.00	4980.00	39093.00	0.00	2	Foreign	N	Y	0	Y	Below Dollar Threshold			200 OKERSON RD		FREEHOLD	NJ	7728	8855		USA							
PHOENIX SALES AND SERVICE CORP.	6000000000197	Switch Pushbuttons	Completed	Commodities/Supplies	Authority Contract - Compet	12/27/2017	12/27/2017		Y	3/26/2020	50796.00	3386.40	47409.60	3386.40	1	Foreign	N	Y	0	Y	Below Dollar Threshold			200 OKERSON RD		FREEHOLD	NJ	7728	8855		USA							
PHOENIX SALES AND SERVICE CORP.	6000000000238	Lever Switch 19-46-0026	Open	Commodities/Supplies	Authority Contract - Compet	4/4/2019	4/4/2019		Y	7/2/2021	353160.00	174400.00	239800.00	113360.00	3	Foreign	N	Y	0	N				200 OKERSON RD		FREEHOLD	NJ	7728	8855		USA							
PHOENIX SALES AND SERVICE CORP.	6000000000223	Sub Oil Flinger 12-60-0041	Open	Commodities/Supplies	Authority Contract - Compet	10/8/2018	10/8/2018		Y	1/7/2021	130065.00	5382.00	36777.00	93288.00	3	Foreign	N	Y	0	N				200 OKERSON RD		FREEHOLD	NJ	7728	8855		USA							
PHOENIX SALES AND SERVICE CORP.	6000000000252	Grommet 12-42-3164	Open	Commodities/Supplies	Authority Contract - Compet	11/19/2019	11/19/2019		Y	9/24/2020	34677.50	23280.00	23280.00	11397.50	2	Foreign	N	Y	0	Y	Below Dollar Threshold			200 OKERSON RD		FREEHOLD	NJ	7728	8855		USA							
PHOENIX SALES AND SERVICE CORP.	6000000000272	Light Switch 19-44-7288	Open	Consulting Services	Authority Contract - Compet	11/18/2020	11/18/2020		Y	2/17/2023	249000.00	0.00	0.00	249000.00	3	Foreign	N	Y	0	Y	Below Dollar Threshold			200 OKERSON RD		FREEHOLD	NJ	7728	8855		USA							
PHOENIX SALES AND SERVICE CORP.	6000000000220	Sub Oil Flinger 12-60-0040	Open	Commodities/Supplies	Authority Contract - Compet	9/21/2018	9/21/2018		Y	12/20/2020	151800.00	22770.00	58190.00	93610.00	4	Foreign	N	Y	0	N				200 OKERSON RD		FREEHOLD	NJ	7728	8855		USA							
PHOENIX SALES AND SERVICE CORP.	6000000000233	Sub Switch Snap Action 19-40	Open	Commodities/Supplies	Authority Contract - Compet	3/1/2019	3/1/2019		Y	5/31/2021	196000.00	34300.00	71050.00	124950.00	2	Foreign	N	Y	0	N				200 OKERSON RD		FREEHOLD	NJ	7728	8855		USA							
PHOENIX SALES AND SERVICE CORP.	6000000000250	Sub Switch snap action 19-3	Open	Commodities/Supplies	Authority Contract - Compet	10/28/2019	10/28/2019		Y	1/27/2022	383760.00	146124.00	146124.00	237636.00	2	Foreign	N	Y	1	N				200 OKERSON RD		FREEHOLD	NJ	7728	8855		USA							
PINA M. INC.	6000000000265	ADM cartridge air purifying	Open	Commodities/Supplies	Authority Contract - Compet	7/16/2020	7/16/2020		Y	10/15/2020	140512.32	140512.32	140512.32	0.00	6	Foreign	Y	Y	2	Y	Below Dollar Threshold			16 W MAIN ST	16 W MAIN ST	FREEHOLD	NJ	7728			USA							
PINA M. INC.	6000000000235	MWBE SDVOB Only gloves mecha	Open	Commodities/Supplies	Authority Contract - Compet	5/8/2019	5/8/2019		Y	5/7/2021	86724.00	23652.00	55188.00	31536.00	5	Foreign	Y	Y	5	Y	Discretionary Procurement			16 W MAIN ST	16 W MAIN ST	FREEHOLD	NJ	7728			USA							
PINA M. INC.	6000000000242	Corrosion Compound	Open	Commodities/Supplies	Authority Contract - Compet	7/18/2019	7/18/2019		Y	7/16/2021	59650.56	26511.36	33139.20	26511.36	5	Foreign	Y	Y	4	Y	Discretionary Procurement			16 W MAIN ST	16 W MAIN ST	FREEHOLD	NJ	7728			USA							
PINA M. INC.	6000000000211	MWBE SDVOB Only cartridge ai	Open	Commodities/Supplies	Authority Contract - Compet	6/6/2018	6/6/2018		Y	6/5/2020	337771.08	162100.08	337771.08	0.00	10	Foreign	Y	Y	8	Y	Discretionary Procurement			16 W MAIN ST	16 W MAIN ST	FREEHOLD	NJ	7728			USA							
PINA M. INC.	6000000000229	MWBE SDVOB Only	Open	Commodities/Supplies	Authority Contract - Compet	11/19/2018	11/19/2018		Y	11/19/2020	633048.76	146045.80	305769.70	327279.06	8	Foreign	Y	Y	7	Y	Discretionary Procurement			16 W MAIN ST	16 W MAIN ST	FREEHOLD	NJ	7728			USA							
PINA M. INC.	6000000000212	MWBE SDVOB Small solvent pen	Open	Commodities/Supplies	Authority Contract - Compet	6/18/2018	6/18/2018		Y	6/17/2020	145877.76	16208.64	109987.20	35890.56	9	Foreign	Y	Y	6	Y	Discretionary Procurement			16 W MAIN ST	16 W MAIN ST	FREEHOLD	NJ	7728			USA							
PINA M. INC.	6000000000239	MWBE SDVOB Only gloves mecha	Open	Commodities/Supplies	Authority Contract - Compet	5/8/2019	5/8/2019		Y	5/7/2021	157680.00	63072.00	126144.00	31536.00	4	Foreign	Y	Y	4	Y	Discretionary Procurement			16 W MAIN ST	16 W MAIN ST	FREEHOLD	NJ	7728			USA							
PINA M. INC.	6000000000248	MWBE SDVOB Only cartridge or	Open	Commodities/Supplies	Authority Contract - Compet	8/27/2019	11/27/2019		Y	11/26/2021	132640.00	82966.32	82966.32	49673.68	6	Foreign	Y	Y	5	Y	Discretionary Procurement			16 W MAIN ST	16 W MAIN ST	FREEHOLD	NJ	7728			USA							
PINA M. INC.	6000000000239	MWBE SDVOB Only gloves mecha	Open	Commodities/Supplies	Authority Contract - Compet	5/8/2019	5/8/2019		Y	5/7/2021	102492.00	31536.00	55188.00	47304.00	4	Foreign	Y	N	4	Y	Discretionary Procurement			16 W MAIN ST	16 W MAIN ST	FREEHOLD	NJ	7728			USA							
PINA M. INC.	6000000000239	MWBE SDVOB Only gloves mecha	Open	Commodities/Supplies	Authority Contract - Compet	5/8/2019	5/8/2019		Y	5/7/2021	55188.00	15768.00	27594.00	27594.00	5	Foreign	Y	Y	5	Y	Discretionary Procurement			16 W MAIN ST	16 W MAIN ST	FREEHOLD	NJ	7728			USA							
PINA M. INC.	6000000000234	Sanitizer hand Instant	Open	Commodities/Supplies	Authority Contract - Compet	3/13/2019	3/13/2019		Y	3/12/2021	399996.00	38376.00	52152.00	347844.00	13	Foreign	Y	Y	12	Y	Discretionary Procurement			16 W MAIN ST	16 W MAIN ST	FREEHOLD	NJ	7728			USA							
PINA M. INC.	6000000000262	MWBE SDVOB Only Alternator Be	Open	Commodities/Supplies	Authority Contract - Compet	5/14/2020	5/14/2020		Y	8/13/2022	28534.00	2892.31	2892.31	25641.69	5	Foreign	N	Y	5	Y	Discretionary Procurement			16 W MAIN ST	16 W MAIN ST	FREEHOLD	NJ	7728			USA							
PINA M. INC.	6000000000236	Access Cover 08-42-5071	Open	Commodities/Supplies	Authority Contract - Compet	3/29/2019	3/29/2019		Y	6/25/2021	98901.70	50289.00	98901.70	0.00	4	Foreign	Y	Y	1	Y	Below Dollar Threshold			16 W MAIN ST	16 W MAIN ST	FREEHOLD	NJ	7728			USA							
PINA M. INC.	6000000000253	MWBE SDVOB Only 91-33-2351 PO	Open	Commodities/Supplies	Authority Contract - Compet	2/21/2020	2/21/2020		Y	5/20/2021	84844.00	48785.30	48785.30	36058.70	5	Foreign	Y	Y	5	Y	Discretionary Procurement			16 W MAIN ST	16 W MAIN ST	FREEHOLD	NJ	7728			USA							
PINA M. INC.	6000000000251	MWBE SDVOB Only cartridge on	Open	Commodities/Supplies	Authority Contract - Compet	11/5/2019	11/5/2019		Y	2/4/2021	999987.80	907542.72	907542.72	92445.08	8	Foreign	Y	Y	8	Y	Discretionary Procurement			16 W MAIN ST	16 W MAIN ST	FREEHOLD	NJ	7728			USA							
PINA M. INC.	6000000000195	MWBE SDVOB Only lubricant pe	Open	Commodities/Supplies	Authority Contract - Compet	1/29/2018	1/29/2018		Y	1/28/2020	28863.00	3207.00	23518.00	5345.00	3	Foreign	Y	Y	2	Y	Discretionary Procurement			16 W MAIN ST	16 W MAIN ST	FREEHOLD	NJ	7728			USA							
PINA M. INC.	6000000000235	MWBE SDVOB Only gloves mecha	Open	Commodities/Supplies	Authority Contract - Compet	5/8/2019	5/8/2019		Y	5/7/2021	157680.00	78840.00	134028.00	23652.00	5	Foreign	Y	Y	5	Y	Discretionary Procurement			16 W MAIN ST	16 W MAIN ST	FREEHOLD	NJ	7728			USA							
PITNEY BOWES, INC.	6000000000195	HR- Purchase of Postage Mailin	Open	Other	Purchased Under State Contract							2276.73				NYS Vendor	N							PO BOX 405371	PO BOX 405371	ATLANTA	GA	30384	5371		USA							
PJ MARCH ENTERPRISES, INC.	6000000000202	MWBE SDVOB Small Rescue Syste	Completed	Commodities/Supplies	Authority Contract - Compet	3/1/2018	3/1/2018		Y	3/2/2020	146000.00	14600.00	29200.00	116800.00	3	NYS	N	Y	1	Y	Discretionary Procurement			148 TROUVILLE RD		COPIAGUE	NY	11726	3513		USA							
PLASSER AMERICAN CORP	6000000000198	Repair Upgrades AND Training on	Open	Other	Authority Contract - Non-Co	12/13/2017	12/13/2017		Y	12/12/2022	8497172.50	1641250.42	######	3341842.39	1	Foreign	N	N	0	Y	Sole Source	8497172.50		POST OFFICE BOX 5464		CHESAPEAKE	VA	23324			USA							
PLATINUM SUPPLY CORP	6000000000258	MWBE SDVOB Small Mobile Wash	Open	Commodities/Supplies	Authority Contract - Compet	3/3/2020	3/3/2020		Y	4/2/2020	227586.70	190369.91	190369.91	37216.79	5	NYS	Y	Y	3	Y	Discretionary Procurement			PO BOX 291		FARMINGVILLE	NY	11738			USA							
PLAZMO INDUSTRIES	6000000000234	SUB LED RAIL WITH CARRIER	Open	Commodities/Supplies	Authority Contract - Compet	3/11/2019	3/11/2019		Y	6/10/2020	122728.00	64032.00	122728.00	0.00	3	Foreign	N	Y	1	N				13335 B Street		Omaha	NE	68144			USA							
PLETCHER SALES INC	6000000000268	BUS VINYL CURTAIN KITS ORION	Open	Commodities/Supplies	Authority Contract - Non-Co	8/7/2020	8/7/2020		Y	8/31/2020	56000.00	56000.00	56000.00	0.00	1	Foreign	N	N	0	Y	Emergency or Critical Need	56000.00		54835 CR 19		BRISTOL	IN	46507			USA							
PLETCHER SALES INC	6000000000268	BUS VINYL CURTAIN KITS NOVA	Open	Commodities/Supplies	Authority Contract - Non-Co	8/7/2020	8/7/2020		Y	8/31/2020	84000.00	84000.00	84000.00	0.00	1	Foreign	N	N	0	Y	Emergency or Critical Need	84000.00		54835 CR 19		BRISTOL	IN	46507			USA							
PMC ASSOCIATES	6000000000268	MOV RADIO PORTABLE MODEL VX	Open	Commodities/Supplies	Authority Contract - Compet	8/7/2020	8/7/2020		Y	11/6/2021	549375.74	19540.04	19540.04	529835.70	3	Foreign	N	N	1	Y	Below Dollar Threshold			8 CROWN PLAZA	UNIT 106	HAZLET	NJ	7730			USA							
POSITIVE CLEANING SOLUTIONS INC	6000000000252	STATIONS DEEP CLEANING POSITIV	Open	Other	Authority Contract - Compet	2/25/2020	2/25/2020		Y	2/24/2021	340000.00	150000.00	150000.00	190000.00	1	NYS	N	Y	1	Y	Below Dollar Threshold			10 SERVEN RD		SUFFERN	NY	10901			USA							
POSITIVE CLEANING SOLUTIONS INC	6000000000264	COVID Response Station Disinfection	Open	Other	Authority Contract - Compet	6/25/2020	6/25/2020		Y	12/31/2021	1440000.00	388950.00	388950.00	1051050.00	15	NYS	N	Y	1	Y	Emergency or Critical Need			10 SERVEN RD		SUFFERN	NY	10901			USA							
POWER MANUFACTURING INC	6000000000272	Covid sliding glass extensions	Open	Commodities/Supplies	Authority Contract - Compet	11/6/2020	11/6/2020		Y	5/5/2021	171318.96	0.00	0.00	171318.96	2	Foreign	N	Y	0	N				53087 FAITH AVE		ELKHART	IN	46514			USA							
POWER MANUFACTURING INC	6000000000272	DOBCovid Sliding Glass extens	Open	Commodities/Supplies	Authority Contract - Compet	11/17/2020	11/17/2020		Y	5/11/2021	95864.40	0.00	0.00	95864.40	2	Foreign	N	Y	0	Y	Below Dollar Threshold			53087 FAITH AVE		ELKHART	IN	46514			USA							
POWER MANUFACTURING INC	6000000000269	BUS Covid Sliding Glass Exten	Open	Commodities/Supplies	Authority Contract - Compet	9/29/2020	9/29/2020		Y	2/5/2021	358758.40	250624.00	250624.00	108134.40	2	Foreign	N	Y	0	N				53087 FAITH AVE		ELKHART	IN	46514			USA							
POWER MANUFACTURING INC	6000000000265	BUSCovid Sliding Glass Extens	Open	Commodities/Supplies	Authority Contract - Compet	7/16/2020	7/16/2020		Y	1/15/2021	525993.60	436265.28	436265.28	89728.32	2	Foreign	N	Y	0	N				53087 FAITH AVE		ELKHART	IN	46514			USA							
POWER MANUFACTURING INC	6000000000258	BUSHeadlamp LED Street AND Curb	Open	Commodities/Supplies	Authority Contract - Compet	3/9/2020	3/9/2020		Y	6/8/2021	35625.00	21375.00	21375.00	14250.00	2	Foreign	N	Y	0	Y	Below Dollar Threshold			53087 FAITH AVE		ELKHART	IN	46514			USA							
POWER MANUFACTURING INC	6000000000268	BUSCovid Sliding Glass Extens	Open	Commodities/Supplies	Authority Contract - Compet	8/6/2020	8/6/2020		Y	2/5/2021	444883.20	430708.00	430708.00	14175.20	2	Foreign	N	Y	0	N				53087 FAITH AVE		ELKHART	IN	46514			USA							
POWER MANUFACTURING INC	6000000000268	Covid Sliding glass extensions	Open	Commodities/Supplies	Authority Contract - Compet	9/17/2020	9/17/2020		Y	3/17/2021	472780.00	371470.00	371470.00	101310.00	2	Foreign	N	Y	0	N				53087 FAITH AVE		ELKHART	IN	46514			USA							
POWER MANUFACTURING INC	6000000000272	Covid Sliding Glass Extension	Open	Commodities/Supplies	Authority Contract - Compet	11/9/2020	11/9/2020		Y	5/7/2021	61848.00	0.00	0.00	61848.00	2	Foreign	N	Y	0	Y	Below Dollar Threshold			53087 FAITH AVE		ELKHART	IN	46514			USA							
POWER MANUFACTURING INC	6000000000272	BUS Covid Sliding Glass Exten	Open	Commodities/Supplies	Authority Contract - Compet	11/12/2020	11/12/2020		Y	11/20/2020	95864.40	0.00	0.00	95864.40	3	Foreign	N	Y	1	Y	Below Dollar Threshold			53087 FAITH AVE		ELKHART	IN	46514			USA							
POWER MANUFACTURING INC	6000000000269	Covid Sliding Glass Extensions	Open	Commodities/Supplies	Authority Contract - Compet	9/29/2020	9/29/2020		Y	3/26/2021	321360.00	290784.00	290784.00	30576.00	3	Foreign	N	Y	0	N				53087 FAITH AVE		ELKHART	IN	46514			USA							
POWER MANUFACTURING INC	6000000000239	Cap Kit Used on Chair Actuator	Open	Commodities/Supplies	Authority Contract - Compet	5/13/2019	5/13/2019		Y	8/12/2020	136800.00	38880.00	115200.00	21600.00	2	Foreign	N	Y	0	N				53087 FAITH AVE		ELKHART	IN	46514			USA							
POWER MANUFACTURING INC	6000000000250	Bus Closeout Blue Color	Open	Commodities/Supplies	Authority Contract - Compet	10/28/2019	10/28/2019		Y	1/28/2021	73500.00	8400.00	54600.00	18900.00	2	Foreign	N	Y	0	Y	Below Dollar Threshold			53087 FAITH AVE		ELKHART	IN	46514			USA							
POWER RESOURCES INTERNATIONAL, IN	6000000000270	SIG Multiplexers Modules	Open	Commodities/Supplies	Authority Contract - Compet	10/22/2020	10/22/2020		Y	10/23/2020	28590.00	28590.00	28590.00	0.00	3	NYS	N	Y	0	Y	Below Dollar Threshold			31 NANCY ST		W BABYLON	NY	11704			USA							
POWER RESOURCES INTERNATIONAL, IN	6000000000272	SIG Modules	Open	Commodities/Supplies	Authority Contract - Compet	12/14/2020	12/14/2020		Y	12/15/2020	22037.10	0.00	0.00	22037.10	3	NYS	N	Y	0	Y	Below Dollar Threshold			31 NANCY ST		W BABYLON	NY	11704			USA							
POWER RESOURCES INTERNATIONAL, IN	6000000000263	Contactor 08-60-0057	Open	Commodities/Supplies	Authority Contract - Compet	4/24/2020	4/24/2020		Y	7/22/2022	47170.00	9790.00	9790.00	37380.00	13	NYS	Y	Y	6	Y	Below Dollar Threshold			31 NANCY ST		W BABYLON	NY	11704			USA							
POWER SCRUB IT INC.	6000000000242	DOB Washer Pressure Cold Wat	Open	Commodities/Supplies	Authority Contract - Compet	6/27/2019	8/27/2019		Y	11/26/2021	86000.00	34400.00	41280.00	44720.00	3	NYS	N	N	0	Y	Below Dollar Threshold			75 URBAN AVE		WESTBURY	NY	11590			USA							
POWERMASTER BATTERIES	6000000000253	DOB Bus Battery AGM for Test	Completed	Commodities/Supplies	Authority Contract - Compet	1/16/2020	1/16/2020		Y	1/31/2020	25400.00	25400.00	25400.00	0.00	1	NYS	N	Y	0	Y	Below Dollar Threshold			1385 LAKELAND AVE, UNIT B		BOHEMIA	NY	11716			USA							
POWERTECH CONTROLS CO INC	6000000000234	Service Remote Racking System	Open	Other	Authority Contract - Compet	4/11/2019	4/11/2019		Y	4/10/2021	1081719.66	130164.31	######	5087.67	2	NYS	Y	Y	1	N				101 CHRISTOPHER ST		RONKONKOMA	NY	11779			USA							
POWERTECH CONTROLS CO INC	6000000000243	MWBE SDVOB Only filter	Open	Commodities/Supplies	Authority Contract - Compet	9/18/2019	10/8/2019		Y	10/7/2021	108964.80	41814.00	51087.60	57877.20	5	NYS	Y	Y	5	Y	Discretionary Procurement			101 CHRISTOPHER ST		RONKONKOMA	NY	11779			USA							
POWERTECH CONTROLS CO INC	6000000000243	Relay 08-44-6032	Open	Commodities/Supplies	Authority Contract - Compet	6/12/2019	6/12/2019		Y	9/9/2021	154701.20	103763.00	116025.90	38675.30	4	NYS	Y	Y	2	N				101 CHRISTOPHER ST		RONKONKOMA	NY	11779			USA							
POWERTECH CONTROLS CO INC	6000000000273	MWBE SDVOB Small Black Clamp	Open	Commodities/Supplies	Authority Contract - Compet	10/26/2020	10/27/2020		Y	1/24/2023	48350.00	0.00	0.00	48350.00	5	NYS	Y	Y	5	Y	Below Dollar Threshold			101 CHRISTOPHER ST		RONKONKOMA	NY	11779			USA							
POWERTECH CONTROLS CO INC	6000000000248	MWBE SDVOB Only Relay materia	Completed	Commodities/Supplies	Authority Contract - Compet	9/27/2019	9/27/2019		Y	1/10/2020	119583.38	56852.34	119583.38	0.00	4	NYS	Y	Y	4	Y	Discretionary Procurement			101 CHRISTOPHER ST		RONKONKOMA	NY	11779			USA							
POWERTECH CONTROLS CO INC	6000000000249	MWBE SDVOB Only Brake 04-13-	Open	Commodities/Supplies	Authority Contract - Compet	10/4/2019	10/4/2019		Y	1/4/2021	107400.00	98450.00	107400.00	0.00	5	NYS	Y	Y	5	Y	Discretionary Procurement			101 CHRISTOPHER ST		RONKONKOMA	NY	11779			USA							
POWERTECH CONTROLS CO INC	6000000000210	MWBE SVODB SMALL CLAMP	Open	Commodities/Supplies	Authority Contract - Compet	5/31/2018	6/11/2018		Y	9/11/2020	64344.00	24512.00	45194.00	19150.00	2	NYS	Y	Y	2	Y	Discretionary Procurement			101 CHRISTOPHER ST		RONKONKOMA	NY	11779			USA							
PPG INDUSTRIES INC	6000000000261	DOB Bus Paint Kits primer b	Open	Commodities/Supplies	Authority Contract - Non-Co	4/29/2020	5/4/2020		Y	5/4/2021	28116.48	1004.16	1004.16	27112.32	1	Foreign	N	N	0	Y	Sole Source	28116.48		19699 PROGRESS DR		STRONGVILLE	OH	44149			USA							
PPG INDUSTRIES INC	6000000000271	DOB New Color Bus Paint Kits	Open	Commodities/Supplies	Authority Contract - Non-Co	11/5/2020	11/9/2020		Y	11/9/2021	60858.00	0.00	0.00	60858.00	1	Foreign	N	N	0	Y	Sole Source	60858.00		19699 PROGRESS DR		STRONGVILLE	OH	44149			USA							
PPG INDUSTRIES INC	6000000000238	DOB Bus Paint Kits primer b	Open	Commodities/Supplies	Authority Contract - Non-Co	4/25/2019	4/30/2019		Y	4/30/2020	101486.88	32648.88	38549.28	62937.60	1	Foreign	N	N	0	Y	Sole Source	101486.88		19699 PROGRESS DR		STRONGVILLE	OH	44149			USA							
PPG INDUSTRIES INC	6000000000261	DOB Bus Paint Kits primer b	Open	Commodities/Supplies	Authority Contract - Non-Co	4/29/2020	5/4/2020		Y	5/4/2021	44843.04	0.00	0.00	44843.04	1	Foreign	N	N	0	Y	Sole Source	44843.04		19699 PROGRESS DR		STRONGVILLE	OH	44149			USA							
PPG INDUSTRIES INC	6000000000261	DOB Bus Paint Kits primer b	Open	Commodities/Supplies	Authority Contract - Non-Co	4/29/2020	5/4/2020		Y	5/4/2021	175474.36	0.00	0.00	175474.36	1	Foreign	N	N	0	Y	Sole Source	175474.36		19699 PROGRESS DR		STRONGVILLE	OH	44149			USA							
PPG INDUSTRIES INC	6000000000238	DOB Bus Paint Kits primer b	Completed	Commodities/Supplies	Authority Contract - Non-Co	4/25/2019	4/30/2019		Y	4/30/2020	189417.60	71689.30	129829.98	59587.62	1	Foreign	N	N	0	Y	Sole Source	189417.60		19699 PROGRESS DR		STRONGVILLE	OH	44149			USA							
PPG INDUSTRIES INC	6000000000271	DOB New Color Bus Paint Kits	Open	Commodities/Supplies	Authority Contract - Non-Co	11/5/2020	11/9/2020		Y	11/9/2021	58080.00	0.00	0.00	58080.00	1	Foreign	N	N	0	Y	Sole Source	58080.00		19699 PROGRESS DR		STRONGVILLE	OH	44149			USA							
PPG INDUSTRIES INC	6000000000261	DOB Bus Paint Kits primer b	Open	Commodities/Supplies	Authority Contract - Non-Co	4/29/2020	5/4/2020		Y	5/4/2021	44318.96	916.94	916.94	43402.02	1	Foreign	N	N	0	Y	Sole Source	44318.96		19699 PROGRESS DR		STRONGVILLE	OH	44149			USA							
PPG INDUSTRIES INC	6000000000238	DOB Bus Paint Kits primer b	Completed	Commodities/Supplies	Authority Contract - Non-Co	4/25/2019	4/30/2019		Y	4/30/2020	36149.76	11631.52	21254.72	14895.04	1	Foreign	N	N	0	Y	Sole Source	36149.76		19699 PROGRESS DR		STRONGVILLE	OH	44149			USA							
PPG INDUSTRIES INC	6000000000242	DOB New Color Bus Paint Kits	Open	Commodities/Supplies	Authority Contract - Non-Co	9/10/2019	9/11/2019		Y	9/11/2020	26367.00	14501.85	14501.85	11865.15	1	Foreign	N	N	0	Y	Sole Source	26367.00		19699 PROGRESS DR		STRONGVILLE	OH	44149			USA							
PPG INDUSTRIES INC	6000000000185	DOB Bus Paint Kits primer b	Completed	Commodities/Supplies	Authority Contract - Non-Co	9/25/2017	10/26/2017		Y	10/26/2018	105999.36	8281.20	82052.89	23946.47	1	Foreign	N	N	0	Y	Sole Source	105999.36		19699 PROGRESS DR		STRONGVILLE	OH	44149			USA							
PPG INDUSTRIES INC	6000000000238	DOB Bus Paint Kits primer b	Open	Commodities/Supplies	Authority Contract - Non-Co	4/25/2019	4/30/2019		Y	4/30/2020	48521.62	17651.17	33965.13	14556.49	1	Foreign	N	N	0	Y	Sole Source	48521.62		19699 PROGRESS DR		STRONGVILLE	OH	44149			USA							
PPG INDUSTRIES INC	6000000000242	DOB New Color Bus Paint Kits	Open	Commodities/Supplies	Authority Contract - Non-Co	9/10/2019	9/11/2019		Y	9/11/2020	60858.00	7302.96	7302.96	53555.04	1	Foreign	N	N	0	Y	Sole Source	60858.00		19699 PROGRESS DR		STRONGVILLE	OH	44149			USA							
PPG INDUSTRIES INC	6000000000242	DOB New Color Bus Paint Kits	Open	Commodities/Supplies	Authority Contract - Non-Co	9/10/2019	9/11/2019		Y	9/11/2020	58080.00	6969.60	6969.60	51110.40	1	Foreign	N	N	0	Y	Sole Source	58080.00		19699 PROGRESS DR		STRONGVILLE	OH	44149			USA							
PPG INDUSTRIES INC	6000000000271	DOB New Color Bus Paint Kits	Open	Commodities/Supplies	Authority Contract - Non-Co	11/5/2020	11/9/2020		Y	11/9/2021	26367.00	0.00	0.00	26367.00	1	Foreign	N	N	0	Y	Sole Source	26367.00		19699 PROGRESS DR		STRONGVILLE	OH	44149			USA							
PPG PAINTS	6000000000260	SIG Varnish two component cl	Open	Commodities/Supplies	Authority Contract - Non-Co	4/8/2020	4/9/2020		Y	4/8/2021	106575.00	49684.25	49684.25	56890.75	1	NYS	N	N	0	N		106575.00		P.O. BOX 536864		ATLANTA	GA	30353	6864

PREVOST CAR (US) INC.	6000000000222	BUS Pedal Assembly SS APOP	Completed	Commodities/Supplies	Authority Contract - Non-Co	10/10/2018	10/10/2018		Y	1/9/2020	59740.80	17424.40	42316.40	17424.40	1	Foreign	N	N	0	Y	Sole Source	59740.80		2250 POINT BOULEVARD	STE 410	ELGIN	IL	60123			USA	
PREVOST CAR (US) INC.	6000000000259	BUS Prevost Kits	Open	Commodities/Supplies	Authority Contract - Non-Co	3/17/2020	3/17/2020		Y	3/18/2020	27624.18	27624.18	27624.18	0.00	1	Foreign	N	N	0	Y	Below Dollar Threshold	27624.18		2250 POINT BOULEVARD	STE 410	ELGIN	IL	60123			USA	
PREVOST CAR (US) INC.	6000000000233	BUS TANK FUEL STEEL 189 GAL	Open	Commodities/Supplies	Authority Contract - Non-Co	4/17/2019	4/17/2019		Y	7/16/2020	52403.40	17966.88	47911.68	4491.72	1	Foreign	N	N	0	Y	Sole Source	52403.40		2250 POINT BOULEVARD	STE 410	ELGIN	IL	60123			USA	
PREVOST CAR (US) INC.	6000000000264	APOP Bus Glass Lower Passeng	Open	Commodities/Supplies	Authority Contract - Non-Co	6/18/2020	6/18/2020		Y	9/16/2022	69058.50	26965.70	26965.70	42092.80	1	Foreign	N	N	0	Y	Sole Source	69058.50		2250 POINT BOULEVARD	STE 410	ELGIN	IL	60123			USA	
PREVOST CAR (US) INC.	6000000000240	BUS Hydraulic Power Unit Asse	Open	Commodities/Supplies	Authority Contract - Non-Co	5/28/2019	5/28/2019		Y	8/27/2021	76831.00	18439.44	33805.64	43025.36	1	Foreign	N	N	0	Y	Sole Source	76831.00		2250 POINT BOULEVARD	STE 410	ELGIN	IL	60123			USA	
PREVOST CAR (US) INC.	6000000000224	BUYAREA Valve Assembly	Completed	Commodities/Supplies	Authority Contract - Non-Co	10/31/2018	10/31/2018		Y	1/30/2020	230921.00	26142.00	174280.00	56641.00	1	Foreign	N	N	0	Y	Sole Source	230921.00		2250 POINT BOULEVARD	STE 410	ELGIN	IL	60123			USA	
PREVOST CAR (US) INC.	6000000000243	BUS Belt Severe Duty	Open	Commodities/Supplies	Authority Contract - Non-Co	7/12/2019	7/12/2019		Y	10/11/2021	58575.00	25560.00	25560.00	33015.00	1	Foreign	N	N	0	Y	Sole Source	58575.00		2250 POINT BOULEVARD	STE 410	ELGIN	IL	60123			USA	
PREVOST CAR (US) INC.	6000000000219	steering damper	Open	Commodities/Supplies	Authority Contract - Non-Co	9/10/2018	9/10/2018		Y	12/9/2020	64371.40	22926.80	55465.22	8906.18	1	Foreign	N	N	0	Y	Sole Source	64371.40		2250 POINT BOULEVARD	STE 410	ELGIN	IL	60123			USA	
PREVOST CAR (US) INC.	6000000000200	buss s prevost gear box	Completed	Commodities/Supplies	Authority Contract - Non-Co	2/12/2018	2/12/2018		Y	5/11/2020	81239.25	23944.20	81239.25	0.00	1	Foreign	N	N	0	Y	Sole Source	81239.25		2250 POINT BOULEVARD	STE 410	ELGIN	IL	60123			USA	
PREVOST CAR (US) INC.	6000000000231	BUS Hose	Open	Commodities/Supplies	Authority Contract - Non-Co	1/31/2019	1/31/2019		Y	4/30/2021	64173.80	22529.10	51202.50	12971.30	1	Foreign	N	N	0	Y	Sole Source	64173.80		2250 POINT BOULEVARD	STE 410	ELGIN	IL	60123			USA	
PREVOST CAR (US) INC.	6000000000258	BUS FILTER HVAC	Open	Commodities/Supplies	Authority Contract - Non-Co	3/6/2020	3/6/2020		Y	6/4/2021	41800.00	19000.00	19000.00	22800.00	1	Foreign	N	N	0	Y	Sole Source	41800.00		2250 POINT BOULEVARD	STE 410	ELGIN	IL	60123			USA	
PREVOST CAR (US) INC.	6000000000236	BUS Pulley Assembly with Beari	Open	Commodities/Supplies	Authority Contract - Non-Co	4/9/2019	4/9/2019		Y	7/8/2021	44646.00	19134.00	30295.50	14350.50	1	Foreign	N	N	0	Y	Sole Source	44646.00		2250 POINT BOULEVARD	STE 410	ELGIN	IL	60123			USA	
PREVOST CAR (US) INC.	6000000000204	APOP Bus Door Assembly Late	Open	Commodities/Supplies	Authority Contract - Non-Co	3/22/2018	3/22/2018		Y	6/21/2020	131199.60	23428.50	131199.60	0.00	1	Foreign	N	N	0	Y	Sole Source	131199.60		2250 POINT BOULEVARD	STE 410	ELGIN	IL	60123			USA	
PREVOST CAR (US) INC.	6000000000218	Bus 91-33-4852 GLASS DRIVER	Completed	Commodities/Supplies	Authority Contract - Non-Co	8/30/2018	8/30/2018		Y	11/29/2019	69309.00	19406.52	50595.57	18713.43	1	Foreign	N	N	0	Y	Sole Source	69309.00		2250 POINT BOULEVARD	STE 410	ELGIN	IL	60123			USA	
PREVOST CAR (US) INC.	6000000000210	Bus 91-41-0290 Guard Assembly	Open	Commodities/Supplies	Authority Contract - Non-Co	5/24/2018	5/24/2018		Y	8/21/2020	115786.80	23157.36	99062.04	16724.76	1	Foreign	N	N	0	Y	Sole Source	115786.80		2250 POINT BOULEVARD	STE 410	ELGIN	IL	60123			USA	
PREVOST CAR (US) INC.	6000000000242	BUS Cable Jumper	Open	Commodities/Supplies	Authority Contract - Non-Co	7/9/2019	7/9/2019		Y	10/8/2021	58373.00	29186.50	29186.50	29186.50	1	Foreign	N	N	0	Y	Sole Source	58373.00		2250 POINT BOULEVARD	STE 410	ELGIN	IL	60123			USA	
PREVOST CAR (US) INC.	6000000000225	BUS FILTER SPIN-ON FUEL SEC	Open	Commodities/Supplies	Authority Contract - Non-Co	11/26/2018	11/26/2018		Y	2/25/2021	52136.00	20305.60	47334.00	4802.00	1	Foreign	N	N	0	Y	Sole Source	52136.00		2250 POINT BOULEVARD	STE 410	ELGIN	IL	60123			USA	
PREVOST CAR (US) INC.	6000000000206	CORNER RH REAR END	Open	Commodities/Supplies	Authority Contract - Non-Co	4/16/2018	4/16/2018		Y	7/15/2020	114669.75	22581.12	101615.04	13054.71	1	Foreign	N	N	0	Y	Sole Source	114669.75		2250 POINT BOULEVARD	STE 410	ELGIN	IL	60123			USA	
PREVOST CAR (US) INC.	6000000000208	91-33-2364 Panel Assembly	Open	Commodities/Supplies	Authority Contract - Non-Co	4/16/2018	4/16/2018		Y	7/15/2020	90615.00	22351.70	54248.18	36366.82	1	Foreign	N	N	0	Y	Sole Source	90615.00		2250 POINT BOULEVARD	STE 410	ELGIN	IL	60123			USA	
PREVOST CAR (US) INC.	6000000000241	APOP Bus Lamp Assembly RED	Open	Commodities/Supplies	Authority Contract - Non-Co	7/3/2019	7/3/2019		Y	10/2/2020	58630.00	25025.00	44330.00	14300.00	1	Foreign	N	N	0	Y	Sole Source	58630.00		2250 POINT BOULEVARD	STE 410	ELGIN	IL	60123			USA	
PREVOST CAR (US) INC.	6000000000258	BUS TENSIONER ASSEMBLY	Open	Commodities/Supplies	Authority Contract - Non-Co	3/12/2020	3/12/2020		Y	6/11/2021	111683.60	83762.70	83762.70	27920.90	1	Foreign	N	N	0	Y	Sole Source	111683.60		2250 POINT BOULEVARD	STE 410	ELGIN	IL	60123			USA	
PREVOST CAR (US) INC.	6000000000204	Bus 91-35-2805 RAMP ASSEMBLY	Open	Commodities/Supplies	Authority Contract - Non-Co	3/23/2018	3/23/2018		Y	6/22/2020	236843.20	53289.72	207237.80	29605.40	1	Foreign	N	N	0	Y	Sole Source	236843.20		2250 POINT BOULEVARD	STE 410	ELGIN	IL	60123			USA	
PREVOST CAR (US) INC.	6000000000233	BUS Valve AND Radiator	Open	Commodities/Supplies	Authority Contract - Non-Co	3/1/2019	3/1/2019		Y	5/31/2021	134941.80	53976.72	95423.13	39518.67	1	Foreign	N	N	0	Y	Sole Source	134941.80		2250 POINT BOULEVARD	STE 410	ELGIN	IL	60123			USA	
PREVOST CAR (US) INC.	6000000000243	BUS Display VDM65 Sole S	Open	Commodities/Supplies	Authority Contract - Non-Co	6/10/2019	6/10/2019		Y	9/9/2020	74095.00	56629.75	74095.00	0.00	1	Foreign	N	N	0	Y	Sole Source	74095.00		2250 POINT BOULEVARD	STE 410	ELGIN	IL	60123			USA	
PREVOST CAR (US) INC.	6000000000249	BUS Cooler Air Charger Assemb	Open	Commodities/Supplies	Authority Contract - Non-Co	10/7/2019	10/7/2019		Y	1/6/2021	84830.00	62774.20	62774.20	22055.80	1	Foreign	N	N	0	Y	Sole Source	84830.00		2250 POINT BOULEVARD	STE 410	ELGIN	IL	60123			USA	
PREVOST CAR (US) INC.	6000000000252	Bus 91-41-0102 WINDSHIELD IN	Open	Commodities/Supplies	Authority Contract - Non-Co	11/27/2019	11/27/2019		Y	2/26/2021	87670.00	66948.00	66948.00	20722.00	1	Foreign	N	N	0	Y	Sole Source	87670.00		2250 POINT BOULEVARD	STE 410	ELGIN	IL	60123			USA	
PREVOST CAR (US) INC.	6000000000219	Bus 91-33-2054 CORNER LH RE	Open	Commodities/Supplies	Authority Contract - Non-Co	7/31/2018	7/31/2018		Y	10/30/2020	85440.00	33834.24	81338.88	4101.12	1	Foreign	N	N	0	Y	Sole Source	85440.00		2250 POINT BOULEVARD	STE 410	ELGIN	IL	60123			USA	
PREVOST CAR (US) INC.	6000000000211	Bus 91-35-2290 Glass Lower	Open	Commodities/Supplies	Authority Contract - Non-Co	6/7/2018	6/7/2018		Y	9/4/2020	210172.00	83017.94	181273.35	28898.65	1	Foreign	N	N	0	Y	Sole Source	210172.00		2250 POINT BOULEVARD	STE 410	ELGIN	IL	60123			USA	
PREVOST CAR (US) INC.	6000000000251	Steering drag link	Open	Commodities/Supplies	Authority Contract - Non-Co	11/6/2019	11/6/2019		Y	2/5/2022	128030.00	49931.70	57247.70	70782.30	1	Foreign	N	N	0	Y	Sole Source	128030.00		2250 POINT BOULEVARD	STE 410	ELGIN	IL	60123			USA	
PREVOST CAR (US) INC.	6000000000251	BUS Core Assembly Radiator	Open	Commodities/Supplies	Authority Contract - Non-Co	10/29/2019	10/29/2019		Y	1/28/2021	270546.50	100488.70	143003.15	127543.35	1	Foreign	N	N	0	Y	Sole Source	270546.50		2250 POINT BOULEVARD	STE 410	ELGIN	IL	60123			USA	
PREVOST CAR (US) INC.	6000000000208	Bus 91-41-0121	Open	Commodities/Supplies	Authority Contract - Non-Co	4/16/2018	4/16/2018		Y	5/15/2020	358314.00	101522.30	238876.00	119438.00	1	Foreign	N	N	0	Y	Sole Source	358314.00		2250 POINT BOULEVARD	STE 410	ELGIN	IL	60123			USA	
PREVOST CAR (US) INC.	6000000000270	DOB 97-79-4415 RADIATOR CHARG	Open	Commodities/Supplies	Authority Contract - Non-Co	10/20/2020	10/20/2020		Y	11/5/2021	749995.20	138888.00	138888.00	611107.20	1	Foreign	N	N	0	Y	Sole Source	749995.20		2250 POINT BOULEVARD	STE 410	ELGIN	IL	60123			USA	
PREVOST CAR (US) INC.	6000000000184	B40657 Repairs	Open	Other	Authority Contract - Non-Co	7/13/2017	7/13/2017		Y	12/31/2028	707488.98	158909.26	162305.26	545183.72	0	Foreign	N	N	0	Y	Sole Source	707488.98		2250 POINT BOULEVARD	STE 410	ELGIN	IL	60123			USA	
PREVOST CAR (US) INC.	6000000000268	DOB Volvo Prevost Fuel Inject	Open	Commodities/Supplies	Authority Contract - Compet	9/11/2020	9/11/2020		Y	9/9/2022	15932.00	0.00	0.00	15932.00	2	Foreign	N	Y	1	Y	Below Dollar Threshold			2250 POINT BOULEVARD	STE 410	ELGIN	IL	60123			USA	
PREVOST CAR (US) INC.	6000000000256	BUS Radiator Assembly	Open	Commodities/Supplies	Authority Contract - Non-Co	2/6/2020	2/6/2020		Y	5/5/2021	406885.20	206833.31	206833.31	200051.89	1	Foreign	N	N	0	Y	Sole Source	406885.20		2250 POINT BOULEVARD	STE 410	ELGIN	IL	60123			USA	
PREVOST CAR (US) INC.	6000000000243	BUS Cooler	Open	Commodities/Supplies	Authority Contract - Non-Co	6/6/2019	6/6/2019		Y	9/5/2020	93817.50	75054.00	75054.00	18763.50	1	Foreign	N	N	0	Y	Sole Source	93817.50		2250 POINT BOULEVARD	STE 410	ELGIN	IL	60123			USA	
PREVOST CAR (US) INC.	6000000000262	Bus Valve Assembly 15 M APOP S	Open	Commodities/Supplies	Authority Contract - Non-Co	5/7/2020	5/7/2020		Y	8/5/2021	120409.30	36831.08	36831.08	83578.22	1	Foreign	N	N	0	Y	Sole Source	120409.30		2250 POINT BOULEVARD	STE 410	ELGIN	IL	60123			USA	
PREVOST CAR (US) INC.	6000000000235	APOP Bus Glass Lower Passen	Open	Commodities/Supplies	Authority Contract - Non-Co	3/22/2019	3/22/2019		Y	6/19/2020	50849.25	31187.54	46103.32	4745.93	1	Foreign	N	N	0	Y	Sole Source	50849.25		2250 POINT BOULEVARD	STE 410	ELGIN	IL	60123			USA	
PREVOST CAR (US) INC.	6000000000223	BUS GLASS ASSEMBLY PASSENGER	Completed	Commodities/Supplies	Authority Contract - Non-Co	10/22/2018	10/22/2018		Y	1/21/2020	85263.00	31263.10	85263.00	0.00	1	Foreign	N	N	0	Y	Sole Source	85263.00		2250 POINT BOULEVARD	STE 410	ELGIN	IL	60123			USA	
PREVOST CAR (US) INC.	6000000000255	HYDRAULIC FILTER	Open	Commodities/Supplies	Authority Contract - Non-Co	1/10/2020	1/10/2020		Y	4/9/2022	71565.00	31433.55	31433.55	40131.45	1	Foreign	N	N	0	Y	Sole Source	71565.00		2250 POINT BOULEVARD	STE 410	ELGIN	IL	60123			USA	
PREVOST CAR (US) INC.	6000000000235	Brake Application Valve Kit	Open	Commodities/Supplies	Authority Contract - Non-Co	3/26/2019	3/26/2019		Y	6/25/2020	28992.00	16622.08	23966.72	5025.28	1	Foreign	N	N	0	Y	Sole Source	28992.00		2250 POINT BOULEVARD	STE 410	ELGIN	IL	60123			USA	
PREVOST CAR (US) INC.	6000000000210	Bus 91-35-2294	Open	Commodities/Supplies	Authority Contract - Non-Co	5/29/2018	5/29/2018		Y	8/28/2020	184818.60	34910.18	96516.38	88302.22	1	Foreign	N	N	0	Y	Sole Source	184818.60		2250 POINT BOULEVARD	STE 410	ELGIN	IL	60123			USA	
PREVOST CAR (US) INC.	6000000000249	DOB 96-78-2012 Valve EGR Repl	Open	Commodities/Supplies	Authority Contract - Non-Co	10/10/2019	10/10/2019		Y	10/8/2021	28314.00	14157.00	14157.00	14157.00	1	Foreign	N	N	0	Y	Sole Source	28314.00		2250 POINT BOULEVARD	STE 410	ELGIN	IL	60123			USA	
PREVOST CAR (US) INC.	6000000000259	BUS Radiator	Open	Commodities/Supplies	Authority Contract - Non-Co	3/24/2020	3/24/2020		Y	6/23/2021	309244.40	51185.28	51185.28	258059.12	1	Foreign	N	N	0	Y	Below Dollar Threshold	309244.40		2250 POINT BOULEVARD	STE 410	ELGIN	IL	60123			USA	
PREVOST CAR (US) INC.	6000000000250	BUS Gearbox Assembly Fan Clut	Open	Commodities/Supplies	Authority Contract - Non-Co	10/23/2019	10/23/2019		Y	1/22/2021	50185.80	35847.00	35847.00	14338.80	1	Foreign	N	N	0	Y	Sole Source	50185.80		2250 POINT BOULEVARD	STE 410	ELGIN	IL	60123			USA	
PREVOST CAR (US) INC.	6000000000234	DOB OIL PAN ENGINE	Open	Commodities/Supplies	Authority Contract - Non-Co	3/15/2019	3/15/2019		Y	6/14/2021	137878.40	49980.92	91344.44	46533.96	1	Foreign	N	N	0	Y	Sole Source	137878.40		2250 POINT BOULEVARD	STE 410	ELGIN	IL	60123			USA	
PREVOST CAR (US) INC.	6000000000249	BUS 500 AM Relay Retrofit Kit	Open	Commodities/Supplies	Authority Contract - Non-Co	8/12/2019	8/12/2019		Y	11/11/2020	79507.40	41457.43	41457.43	38049.97	1	Foreign	N	N	0	Y	Sole Source	79507.40		2250 POINT BOULEVARD	STE 410	ELGIN	IL	60123			USA	
PREVOST CAR (US) INC.	6000000000250	BUS DOOR ASSEMBLY 15 MONTH AP	Open	Commodities/Supplies	Authority Contract - Non-Co	10/15/2019	10/15/2019		Y	1/14/2021	53644.96	43586.53	43586.53	10058.43	1	Foreign	N	N	0	Y	Sole Source	53644.96		2250 POINT BOULEVARD	STE 410	ELGIN	IL	60123			USA	
PREVOST CAR (US) INC.	6000000000259	Bus 91-33-2122 Glass Assembly	Open	Commodities/Supplies	Authority Contract - Non-Co	4/3/2020	4/3/2020		Y	8/2/2020	43800.00	43800.00	43800.00	0.00	1	Foreign	N	N	0	Y	Sole Source	43800.00		2250 POINT BOULEVARD	STE 410	ELGIN	IL	60123			USA	
PREVOST CAR (US) INC.	6000000000256	BUS WHEEL BEARING HUB ASSEMBL	Open	Commodities/Supplies	Authority Contract - Non-Co	2/11/2020	2/11/2020		Y	5/10/2021	146790.00	46600.00	46600.00	100190.00	1	Foreign	N	N	0	Y	Sole Source	146790.00		2250 POINT BOULEVARD	STE 410	ELGIN	IL	60123			USA	
PREVOST CAR (US) INC.	6000000000256	Bus Sash Assembly Driver s H	Completed	Commodities/Supplies	Authority Contract - Compet	1/30/2020	1/30/2020		Y	2/24/2020	34415.50	0.00	0.00	34415.50	2	Foreign	N	Y	0	Y	Below Dollar Threshold			2250 POINT BOULEVARD	STE 410	ELGIN	IL	60123			USA	
PREVOST CAR (US) INC.	6000000000272	BUS Sensor	Open	Commodities/Supplies	Authority Contract - Compet	11/19/2020	11/19/2020		Y	2/18/2023	47064.00	0.00	0.00	47064.00	1	Foreign	N	N	0	Y	Below Dollar Threshold			2250 POINT BOULEVARD	STE 410	ELGIN	IL	60123			USA	
PREVOST CAR (US) INC.	6000000000193	Bus 91-33-2122 GLASS ASSEMBLY	Open	Commodities/Supplies	Authority Contract - Non-Co	11/8/2017	11/8/2017		Y	2/7/2020	279015.00	35003.70	264556.95	14458.05	1	Foreign	N	N	0	Y	Sole Source	279015.00		2250 POINT BOULEVARD	STE 410	ELGIN	IL	60123			USA	
PREVOST CAR (US) INC.	6000000000218	BUS Hose Assembly	Open	Commodities/Supplies	Authority Contract - Compet	8/27/2018	8/27/2018		Y	11/26/2020	19460.00	6227.20	16735.60	2724.40	3	Foreign	N	Y	0	Y	Below Dollar Threshold			2250 POINT BOULEVARD	STE 410	ELGIN	IL	60123			USA	
PREVOST CAR (US) INC.	6000000000250	BUS WINDSHIELD CURBSIDE 15 MO	Open	Commodities/Supplies	Authority Contract - Non-Co	10/15/2019	10/15/2019		Y	1/14/2022	79540.00	14317.20	14317.20	65222.80	1	Foreign	N	N	0	Y	Sole Source	79540.00		2250 POINT BOULEVARD	STE 410	ELGIN	IL	60123			USA	
PREVOST CAR (US) INC.	6000000000262	Bus 91-33-2053 CORNER RH REA	Open	Commodities/Supplies	Authority Contract - Non-Co	5/20/2020	5/20/2020		Y	8/19/2022	69910.00	5243.25	5243.25	64666.75	1	Foreign	N	N	0	Y	Sole Source	69910.00		2250 POINT BOULEVARD	STE 410	ELGIN	IL	60123			USA	
PREVOST CAR (US) INC.	6000000000218	BUS Kit Linkage Sole So	Completed	Commodities/Supplies	Authority Contract - Non-Co	8/30/2018	8/30/2018		Y	11/29/2019	27352.00	5049.60	25458.40	1893.60	1	Foreign	N	N	0	Y	Sole Source	27352.00		2250 POINT BOULEVARD	STE 410	ELGIN	IL	60123			USA	
PREVOST CAR (US) INC.	6000000000188	BUS Pipe Radiator and Engine	Completed	Commodities/Supplies	Authority Contract - Non-Co	9/22/2017	9/22/2017		Y	12/21/2019	38134.00	4957.42	20973.70	17160.30	1	Foreign	N	N	0	Y	Sole Source	38134.00		2250 POINT BOULEVARD	STE 410	ELGIN	IL	60123			USA	
PREVOST CAR (US) INC.	6000000000218	BUS Hose	Open	Commodities/Supplies	Authority Contract - Compet	8/27/2018	8/27/2018		Y	11/26/2020	22800.00	7125.00	22016.25	783.75	3	Foreign	N	Y	0	Y	Below Dollar Threshold			2250 POINT BOULEVARD	STE 410	ELGIN	IL	60123			USA	
PREVOST CAR (US) INC.	6000000000244	BUS Hose Assembly 49 Long;	Open	Commodities/Supplies	Authority Contract - Non-Co	8/2/2019	8/2/2019		Y	10/30/2020	17575.00	4417.50	5700.00	11875.00	1	Foreign	N	N	0	Y	Sole Source	17575.00		2250 POINT BOULEVARD	STE 410	ELGIN	IL	60123			USA	
PREVOST CAR (US) INC.	6000000000206	Harness Assembly With Sensors	Open	Commodities/Supplies	Authority Contract - Non-Co	4/20/2018	4/20/2018		Y	7/17/2020	34602.50	4152.30	29758.15	4844.35	1	Foreign	N	N	0	Y	Sole Source	34602.50		2250 POINT BOULEVARD	STE 410	ELGIN	IL	60123			USA	
PREVOST CAR (US) INC.	6000000000217	BUS Hose Assembly	Open	Commodities/Supplies	Authority Contract - Non-Co	8/24/2018	8/24/2018		Y	11/23/2020	27746.30	3749.50	26246.50	1499.80	1	Foreign	N	N	0	Y	Sole Source	27746.30		2250 POINT BOULEVARD	STE 410	ELGIN	IL	60123			USA	
PREVOST CAR (US) INC.	6000000000270	BUS Glass S S APOP	Open	Commodities/Supplies	Authority Contract - Non-Co	10/7/2020	10/7/2020		Y	1/6/2023	30649.50	3677.94	3677.94	26971.56	1	Foreign	N	N	0	Y	Sole Source	30649.50		2250 POINT BOULEVARD	STE 410	ELGIN	IL	60123			USA	
PREVOST CAR (US) INC.	6000000000268	BUS Radiator	Open	Commodities/Supplies	Authority Contract - Non-Co	8/6/2020	8/6/2020		Y	11/5/2021	749995.20	0.00	0.00	749995.20	1	Foreign	N	N	0	Y	Sole Source	749995.20		2250 POINT BOULEVARD	STE 410	ELGIN	IL	60123			USA	
PREVOST CAR (US) INC.	6000000000271	BUS Charge Air Cooler	Open	Commodities/Supplies	Authority Contract - Non-Co	11/3/2020	11/3/2020		Y	2/2/2022	246096.40	0.00	0.00	246096.40	1	Foreign	N	N	0	Y	Sole Source	246096.40		2250 POINT BOULEVARD	STE 410	ELGIN	IL	60123			USA	
PREVOST CAR (US) INC.	6000000000261	Bus 91-41-0121 Door Assembly	Open	Commodities/Supplies	Authority Contract - Non-Co	5/4/2020	5/4/2020		Y	8/3/2021	143337.00	0.00	0.00	143337.00	1	Foreign	N	N	0	Y	Sole Source	143337.00		2250 POINT BOULEVARD	STE 410	ELGIN	IL	60123			USA	
PREVOST CAR (US) INC.	6000000000270	Gear Box Assembly	Open	Commodities/Supplies	Authority Contract - Non-Co	10/13/2020	10/13/2020		Y	1/12/2023	83440.00	0.00	0.00	83440.00	1	Foreign	N	N	0	Y	Sole Source	83440.00		2250 POINT BOULEVARD	STE 410	ELGIN	IL	60123			USA	
PREVOST CAR (US) INC.	6000000000193	filter hydraulic	Completed	Commodities/Supplies	Authority Contract - Non-Co	11/8/2017	11/8/2017		Y	2/6/2020	84944.00	5309.00	84944.00	0.00	1	Foreign	N	N	0	Y	Sole Source	84944.00		2250 POINT BOULEVARD	STE 410	ELGIN	IL	60123			USA	
PREVOST CAR (US) INC.	6000000000272	BUS Nova Parts	Open	Commodities/Supplies	Authority Contract - Non-Co	11/20/2020	11/20/2020		Y	2/19/2022	25914.00	0.00	0.00	25914.00	1	Foreign	N	N	0	Y	Sole Source	25914.00		2250 POINT BOULEVARD	STE 410	ELGIN	IL	60123			USA	
PREVOST CAR (US) INC.	6000000000207	Master Run Switch	Open	Commodities/Supplies	Authority Contract - Compet	4/20/2018	4/20/2018		Y	7/17/2020	48549.60	4045.80	19622.13	28927.47	2	Foreign	N	Y	0	Y	Below Dollar Threshold			2250 POINT BOULEVARD	STE 410	ELGIN	IL	60123			USA	
PREVOST CAR (US) INC.	6000000000258	BUS Latch Kit	Open	Commodities/Supplies	Authority Contract - Compet	2/28/2020	2/28/2020		Y	5/27/2022	60660.60	3676.40	3676.40	56984.20	2	Foreign	N	Y	0	Y	Below Dollar Threshold			2250 POINT BOULEVARD	STE 410	ELGIN	IL	60123			USA	
PREVOST CAR (US) INC.	6000000000218	BUS Hose Assembly	Open	Commodities/Supplies	Authority Contract - Compet	8/27/2018	8/27/2018		Y	11/26/2020	25184.25	3656.25	23156.25	2028.00	3	Foreign	N	Y	0	Y	Below Dollar Threshold			2250 POINT BOULEVARD	STE 410	ELGIN	IL	60123			USA	
PREVOST CAR (US) INC.	6000000000271	BUS Junction Block Assembly	Open	Commodities/Supplies	Authority Contract - Non-Co	10/26/2020	10/26/2020		Y	1/25/2022	16518.90	0.00	0.00	16518.90	1	Foreign	N	N	0	Y	Sole Source	16518.90		2250 POINT BOULEVARD	STE 410	ELGIN	IL	60123			USA	
PREVOST CAR (US) INC.	6000000000268	BUS Tank	Open	Commodities/Supplies	Authority Contract - Non-Co	9/1/2020	9/1/2020		Y	11/30/2021	17823.75	0.00	0.00	17823.75	1	Foreign	N	N	0	Y	Sole Source	17823.75		2250 POINT BOULEVARD	STE 410	ELGIN	IL	60123			USA	
PREVOST CAR (US) INC.	6000000000271	BUS MERV 13 FILTER	Open	Commodities/Supplies	Authority Contract - Non-Co	11/4/2020	11/4/2020		Y	2/3/2022	82875.00	0.00	0.00	82875.00	1	Foreign	N	N	0	Y	Sole Source	82875.00		2250 POINT BOULEVARD	STE 410	ELGIN	IL	60123			USA	
PREVOST CAR (US) INC.	6000000000273	BUS Junction Block	Open	Commodities/Supplies	Authority Contract - Non-Co	12/17/2020	12/17/2020		Y	3/16/2023	21260.00	0.00	0.00	21260.00	1	Foreign	N	N	0	Y	Sole Source	21260.00		2250 POINT BOULEVARD	STE 410	ELGIN	IL	60123			USA	
PREVOST CAR (US) INC.	6000000000272	BUS Kit	Open	Commodities/Supplies	Authority Contract - Non-Co	11/23/2020	11/23/2020		Y	2/22/2022	64399.50	0.00	0.00	64399.50	1	Foreign	N	N	0	Y	Sole Source	64399.50		2250 POINT BOULEVARD	STE 410	ELGIN	IL	60123			USA	
PREVOST CAR (US) INC.	6000000000268	BUS Hydraulic Oil Cooler	Open	Commodities/Supplies	Authority Contract - Non-Co	4/17/2020	4/17/2020		Y	7/16/2021	37398.00	0.00	0.00	37398.00	1	Foreign	N	N	0	Y	Sole Source	37398.00		2250 POINT BOULEVARD	STE 410	ELGIN	IL	60123			USA	
PREVOST CAR (US) INC.	6000000000218	BUS Hose Clamp	Open	Commodities/Supplies	Authority Contract - Compet	8/27/2018	8/27/2018		Y	11/26/2020	23700.00	5727.50	19872.45	3827.55	4	Foreign	N	Y	0	Y	Below Dollar Threshold			2250 POINT BOULEVARD	STE 410	ELGIN	IL	60123			USA	
PREVOST CAR (US) INC.	6000000000272	BUS Nova Parts	Open	Commodities/Supplies	Authority Contract - Non-Co	11/20/2020	11/20/2020		Y	2/19/2022	40236.00	0.00	0.00	40236.00	1	Foreign	N	N	0	Y	Sole Source	40236.00

PREVOST CAR (US) INC.	6000000000242	DOB WABCO Air Compressor wit	Open	Commodities/Supplies	Authority Contract - Non-Co	9/20/2019	9/20/2019		Y	9/17/2021	60181.44	12814.69	13441.58	46739.86	1	Foreign	N	N	0	Y	Sole Source	60181.44		2250 POINT BOULEVARD	STE 410	ELGIN	IL	60123			USA	
PREVOST CAR (US) INC.	6000000000196	DOB FILTER OIL ENGINE LONG	Open	Commodities/Supplies	Authority Contract - Non-Co	12/12/2017	12/12/2017		Y	3/11/2020	66062.50	12512.50	65905.00	157.50	1	Foreign	N	N	0	Y	Below Dollar Threshold	66062.50		2250 POINT BOULEVARD	STE 410	ELGIN	IL	60123			USA	
PREVOST CAR (US) INC.	6000000000214	BUS Hydraulic Oil Cooler	Completed	Commodities/Supplies	Authority Contract - Non-Co	7/18/2018	7/18/2018		Y	10/17/2019	196137.60	12258.60	141586.83	54550.77	1	Foreign	N	N	0	Y	Sole Source	196137.60		2250 POINT BOULEVARD	STE 410	ELGIN	IL	60123			USA	
PREVOST CAR (US) INC.	6000000000237	DOB 97-80-2310 DRIVE SHAFT AS	Open	Commodities/Supplies	Authority Contract - Non-Co	4/19/2019	4/19/2019		Y	7/17/2020	39101.70	12085.98	39101.70	0.00	1	Foreign	N	N	0	Y	Sole Source	39101.70		2250 POINT BOULEVARD	STE 410	ELGIN	IL	60123			USA	
PREVOST CAR (US) INC.	6000000000223	BUS Cylinder Assembly	Completed	Commodities/Supplies	Authority Contract - Compet	10/23/2018	10/23/2018		Y	1/22/2020	64728.00	8990.00	48905.60	15822.40	2	Foreign	N	Y	0	Y	Below Dollar Threshold			2250 POINT BOULEVARD	STE 410	ELGIN	IL	60123			USA	
PREVOST CAR (US) INC.	6000000000227	BUS GLASS ASSEMBLY	Open	Commodities/Supplies	Authority Contract - Non-Co	11/2/2020	11/2/2020		Y	2/1/2022	72911.00	11665.76	11665.76	61245.24	1	Foreign	N	N	0	Y	Sole Source	72911.00		2250 POINT BOULEVARD	STE 410	ELGIN	IL	60123			USA	
PREVOST CAR (US) INC.	6000000000258	APOP Bus Lateral Access Door	Open	Commodities/Supplies	Authority Contract - Non-Co	3/2/2020	3/2/2020		Y	6/1/2022	55822.50	11164.50	11164.50	44658.00	1	Foreign	N	N	0	Y	Sole Source	55822.50		2250 POINT BOULEVARD	STE 410	ELGIN	IL	60123			USA	
PREVOST CAR (US) INC.	6000000000222	BUS Valve Assembly Sole	Completed	Commodities/Supplies	Authority Contract - Non-Co	10/16/2018	10/16/2018		Y	1/15/2020	37455.00	5243.70	28915.26	8539.74	1	Foreign	N	N	0	Y	Sole Source	37455.00		2250 POINT BOULEVARD	STE 410	ELGIN	IL	60123			USA	
PREVOST CAR (US) INC.	6000000000182	BUS Fitting	Completed	Commodities/Supplies	Authority Contract - Non-Co	8/21/2017	8/21/2017		Y	11/20/2019	59568.00	7884.00	47268.96	12299.04	1	Foreign	N	N	0	Y	Sole Source	59568.00		2250 POINT BOULEVARD	STE 410	ELGIN	IL	60123			USA	
PREVOST CAR (US) INC.	6000000000235	Kit Latch	Open	Commodities/Supplies	Authority Contract - Compet	3/27/2019	3/27/2019		Y	6/27/2020	24999.52	7352.80	15073.24	9926.28	4	Foreign	N	N	1	Y	Below Dollar Threshold			2250 POINT BOULEVARD	STE 410	ELGIN	IL	60123			USA	
PREVOST CAR (US) INC.	6000000000277	BUS MERV 13 FILTER	Open	Commodities/Supplies	Authority Contract - Non-Co	11/4/2020	11/4/2020		Y	2/3/2022	175127.00	5733.61	5733.61	169393.39	1	Foreign	N	N	0	Y	Sole Source	175127.00		2250 POINT BOULEVARD	STE 410	ELGIN	IL	60123			USA	
PREVOST CAR (US) INC.	6000000000233	DOB 96-81-0048 Volvo Re-man E	Completed	Commodities/Supplies	Authority Contract - Non-Co	2/21/2019	2/21/2019		Y	3/22/2019	35355.78	6000.00	35355.78	0.00	1	Foreign	N	N	0	Y	Sole Source	35355.78		2250 POINT BOULEVARD	STE 410	ELGIN	IL	60123			USA	
PREVOST CAR (US) INC.	6000000000264	APOP Bus Door Assembly Later	Open	Commodities/Supplies	Authority Contract - Non-Co	6/25/2020	6/25/2020		Y	9/24/2021	49494.50	6299.30	6299.30	43195.20	1	Foreign	N	N	0	Y	Sole Source	49494.50		2250 POINT BOULEVARD	STE 410	ELGIN	IL	60123			USA	
PREVOST CAR (US) INC.	6000000000266	APOP Bus GLASS LOWER PASSENG	Open	Commodities/Supplies	Authority Contract - Non-Co	8/7/2020	8/7/2020		Y	11/7/2022	71054.50	6459.50	6459.50	64595.00	1	Foreign	N	N	0	Y	Sole Source	71054.50		2250 POINT BOULEVARD	STE 410	ELGIN	IL	60123			USA	
PREVOST CAR (US) INC.	6000000000215	Right Instrument LED Warning	Open	Commodities/Supplies	Authority Contract - Non-Co	9/14/2018	9/14/2018		Y	12/11/2020	57036.00	10836.84	23384.76	33651.24	1	Foreign	N	N	0	Y	Sole Source	57036.00		2250 POINT BOULEVARD	STE 410	ELGIN	IL	60123			USA	
PREVOST CAR (US) INC.	6000000000182	BUS Filter HVAC	Completed	Commodities/Supplies	Authority Contract - Non-Co	8/18/2017	8/18/2017		Y	11/17/2019	101500.00	7250.00	94975.00	6525.00	1	Foreign	N	N	0	Y	Sole Source	101500.00		2250 POINT BOULEVARD	STE 410	ELGIN	IL	60123			USA	
PREVOST CAR (US) INC.	6000000000213	Bus 91-33-2007 Pan Front Dust	Open	Commodities/Supplies	Authority Contract - Non-Co	7/3/2018	7/3/2018		Y	10/2/2020	35535.00	10660.50	23690.00	11845.00	1	Foreign	N	N	0	Y	Sole Source	35535.00		2250 POINT BOULEVARD	STE 410	ELGIN	IL	60123			USA	
PREVOST CAR (US) INC.	6000000000259	BUS Panel Assembly	Open	Commodities/Supplies	Authority Contract - Non-Co	3/20/2020	3/20/2020		Y	6/19/2022	30778.00	8394.00	8394.00	22384.00	1	Foreign	N	N	0	Y	Sole Source	30778.00		2250 POINT BOULEVARD	STE 410	ELGIN	IL	60123			USA	
PREVOST CAR (US) INC.	6000000000219	Junction Block Sub-Assembly	Open	Commodities/Supplies	Authority Contract - Non-Co	9/6/2018	9/6/2018		Y	12/5/2020	42620.00	8504.00	34016.00	8604.00	1	Foreign	N	N	0	Y	Sole Source	42620.00		2250 POINT BOULEVARD	STE 410	ELGIN	IL	60123			USA	
PREVOST CAR (US) INC.	6000000000227	BUS Valve	Open	Commodities/Supplies	Authority Contract - Non-Co	12/10/2018	12/10/2018		Y	3/9/2021	50160.75	9477.18	22284.18	27876.57	1	Foreign	N	N	0	Y	Sole Source	50160.75		2250 POINT BOULEVARD	STE 410	ELGIN	IL	60123			USA	
PREVOST CAR (US) INC.	6000000000266	BUS Switch Assembly	Open	Commodities/Supplies	Authority Contract - Non-Co	7/23/2020	7/23/2020		Y	10/22/2021	37662.75	9911.25	9911.25	27751.50	1	Foreign	N	N	0	Y	Sole Source	37662.75		2250 POINT BOULEVARD	STE 410	ELGIN	IL	60123			USA	
PREVOST CAR (US) INC.	6000000000236	DOB 96-87-5712 re-man Prevost	Open	Commodities/Supplies	Authority Contract - Non-Co	4/1/2019	4/1/2019		Y	3/31/2021	331961.60	10373.80	72616.60	259345.00	1	Foreign	N	N	0	Y	Sole Source	331961.60		2250 POINT BOULEVARD	STE 410	ELGIN	IL	60123			USA	
PREVOST CAR (US) INC.	6000000000210	91-33-3045 Gear Box Assembly	Open	Commodities/Supplies	Authority Contract - Non-Co	5/24/2018	5/24/2018		Y	8/21/2020	58908.78	16363.55	52363.36	6545.42	1	Foreign	N	N	0	Y	Sole Source	58908.78		2250 POINT BOULEVARD	STE 410	ELGIN	IL	60123			USA	
PREVOST CAR (US) INC.	6000000000264	BUS GLASS ASSEMBLY	Open	Commodities/Supplies	Authority Contract - Non-Co	6/15/2020	6/15/2020		Y	9/14/2021	68220.00	6822.00	6822.00	61398.00	1	Foreign	N	N	0	Y	Sole Source	68220.00		2250 POINT BOULEVARD	STE 410	ELGIN	IL	60123			USA	
PREVOST CAR (US) INC.	6000000000220	Entrance Door Solenoid	Open	Commodities/Supplies	Authority Contract - Compet	9/21/2018	9/21/2018		Y	12/18/2020	99988.33	47579.42	61889.02	38099.31	3	Foreign	N	N	1	Y	Below Dollar Threshold			2250 POINT BOULEVARD	STE 410	ELGIN	IL	60123			USA	
PREVOST CAR (US) INC.	6000000000231	Kit Guidance Pins and Bellows	Open	Commodities/Supplies	Authority Contract - Compet	2/4/2019	2/4/2019		Y	5/3/2021	318286.00	88083.80	270173.00	48113.00	3	Foreign	N	Y	0	N				2250 POINT BOULEVARD	STE 410	ELGIN	IL	60123			USA	
PREVOST CAR (US) INC.	6000000000216	Guide pin kit	Open	Commodities/Supplies	Authority Contract - Compet	8/8/2018	8/8/2018		Y	11/7/2020	292992.00	126963.20	250264.00	42728.00	13	Foreign	N	Y	0	N				2250 POINT BOULEVARD	STE 410	ELGIN	IL	60123			USA	
PREVOST CAR (US) INC.	6000000000240	BUS AXLE ASSEMBLY REAR	Open	Commodities/Supplies	Authority Contract - Compet	5/20/2019	5/20/2019		Y	8/19/2021	241025.60	72307.68	96410.24	144615.36	3	Foreign	N	Y	0	N				2250 POINT BOULEVARD	STE 410	ELGIN	IL	60123			USA	
PREVOST CAR (US) INC.	6000000000211	DOB Element Breather and Bre	Open	Commodities/Supplies	Authority Contract - Compet	6/13/2018	6/13/2018		Y	9/12/2020	299280.00	107990.20	254188.48	45091.52	7	Foreign	N	Y	0	N				2250 POINT BOULEVARD	STE 410	ELGIN	IL	60123			USA	
PREVOST CAR (US) INC.	6000000000243	DOB BUSHING KIT RADIUS ROD R	Open	Commodities/Supplies	Authority Contract - Compet	7/15/2019	7/15/2019		Y	10/14/2020	24024.00	16991.52	16991.52	7032.48	3	Foreign	N	N	0	Y	Below Dollar Threshold			2250 POINT BOULEVARD	STE 410	ELGIN	IL	60123			USA	
PREVOST CAR (US) INC.	6000000000260	DOB 97-82-0218 ZF Ecolife Tra	Open	Commodities/Supplies	Authority Contract - Compet	4/14/2020	4/14/2020		Y	7/14/2020	19750.00	19750.00	19750.00	0.00	3	Foreign	N	Y	0	Y	Below Dollar Threshold			2250 POINT BOULEVARD	STE 410	ELGIN	IL	60123			USA	
PREVOST CAR (US) INC.	6000000000255	BUS Sensor APOP	Open	Commodities/Supplies	Authority Contract - Compet	1/24/2020	1/24/2020		Y	4/23/2022	38133.55	25510.03	25510.03	12623.52	3	Foreign	N	Y	0	Y	Below Dollar Threshold			2250 POINT BOULEVARD	STE 410	ELGIN	IL	60123			USA	
PREVOST CAR (US) INC.	6000000000222	APOP Bus Alternator Assembly	Open	Commodities/Supplies	Authority Contract - Compet	10/9/2018	10/9/2018		Y	1/8/2021	160492.50	42798.00	105466.50	55026.00	1	Foreign	N	N	0	Y	Discretionary Procurement			2250 POINT BOULEVARD	STE 410	ELGIN	IL	60123			USA	
PREVOST CAR (US) INC.	6000000000231	Bus Window Assembly Driver s	Completed	Commodities/Supplies	Authority Contract - Compet	2/1/2019	2/1/2019		Y	5/1/2020	399469.40	192685.24	312526.06	86943.34	2	Foreign	N	Y	0	N				2250 POINT BOULEVARD	STE 410	ELGIN	IL	60123			USA	
PREVOST CAR (US) INC.	6000000000219	APOP Bus Blade Windshield W	Open	Commodities/Supplies	Authority Contract - Compet	9/13/2018	9/13/2018		Y	12/11/2020	151012.00	55139.25	134817.95	16194.05	4	Foreign	N	Y	1	N				2250 POINT BOULEVARD	STE 410	ELGIN	IL	60123			USA	
PREVOST CAR (US) INC.	6000000000203	Interior Lamp Passenger Doors	Open	Commodities/Supplies	Authority Contract - Compet	4/9/2018	4/9/2018		Y	7/8/2020	126951.00	23774.46	77440.11	49510.89	4	Foreign	N	Y	0	N				2250 POINT BOULEVARD	STE 410	ELGIN	IL	60123			USA	
PREVOST CAR (US) INC.	6000000000246	BUS Sensor	Open	Commodities/Supplies	Authority Contract - Compet	9/4/2019	9/4/2019		Y	12/3/2021	35856.00	13744.80	13744.80	22111.20	2	Foreign	N	Y	1	Y	Below Dollar Threshold			2250 POINT BOULEVARD	STE 410	ELGIN	IL	60123			USA	
PREVOST CAR (US) INC.	6000000000261	Bus Cylinder Assembly 27 M SP	Open	Commodities/Supplies	Authority Contract - Compet	4/30/2020	4/30/2020		Y	7/29/2022	74000.00	14800.00	14800.00	59200.00	2	Foreign	N	Y	0	Y	Below Dollar Threshold			2250 POINT BOULEVARD	STE 410	ELGIN	IL	60123			USA	
PREVOST CAR (US) INC.	6000000000240	DOB Mount Engine Mecatone T	Open	Commodities/Supplies	Authority Contract - Compet	5/22/2019	5/22/2019		Y	8/21/2020	74720.00	20174.40	53051.20	21668.80	2	Foreign	N	Y	0	Y	Below Dollar Threshold			2250 POINT BOULEVARD	STE 410	ELGIN	IL	60123			USA	
PREVOST CAR (US) INC.	6000000000228	boot AND tappet kit	Open	Commodities/Supplies	Authority Contract - Compet	12/27/2018	12/27/2018		Y	3/26/2020	97257.40	63568.62	97109.48	147.92	4	Foreign	N	Y	0	Y	Below Dollar Threshold			2250 POINT BOULEVARD	STE 410	ELGIN	IL	60123			USA	
PREVOST CAR (US) INC.	6000000000246	APOP Bus Panel Exterior co	Open	Commodities/Supplies	Authority Contract - Compet	8/26/2019	8/26/2019		Y	11/25/2021	38750.40	17679.87	17679.87	21070.53	1	Foreign	N	N	1	Y	Sole Source			2250 POINT BOULEVARD	STE 410	ELGIN	IL	60123			USA	
PREVOST CAR (US) INC.	6000000000259	APOP Bus Clutch Assembly 24	Open	Commodities/Supplies	Authority Contract - Compet	3/30/2020	3/30/2020		Y	6/29/2022	48636.00	20844.00	20844.00	27792.00	1	Foreign	N	N	0	N				2250 POINT BOULEVARD	STE 410	ELGIN	IL	60123			USA	
PREVOST CAR (US) INC.	6000000000258	DOB Filter Oil Engine Long	Open	Commodities/Supplies	Authority Contract - Compet	3/12/2020	3/12/2020		Y	6/11/2022	58800.00	14254.80	14254.80	44545.20	2	Foreign	N	Y	0	Y	Below Dollar Threshold			2250 POINT BOULEVARD	STE 410	ELGIN	IL	60123			USA	
PROCESS PRODUCTS INTERNATIONAL LT	6000000000255	SUB ADJUSTING BOLT	Open	Commodities/Supplies	Authority Contract - Compet	1/24/2020	1/27/2020		Y	4/27/2022	24000.00	0.00	0.00	24000.00	2	Foreign	N	Y	0	Y	Below Dollar Threshold			115 SHIELD COURT, UNIT A		MARKHAM		L3R 9T5		ON	OTHER	CAN
PROGRESS RAILMOW DIVISION	6000000000232	MOWFU-REQ 56525PQRS GAUGE PL	Completed	Commodities/Supplies	Authority Contract - Compet	2/7/2019	2/7/2019		Y	12/28/2019	90200.00	90200.00	90200.00	0.00	3	Foreign	N	Y	0	Y	Below Dollar Threshold			P O BOX 1037		ALBERTVILLE	AL	35950			USA	
PROGRESS RAILMOW DIVISION	6000000000258	MOWF 01-43-0365 SPCL END CRS	Open	Commodities/Supplies	Authority Contract - Compet	3/3/2020	3/3/2020		Y	3/2/2021	29606.00	0.00	0.00	29606.00	2	Foreign	N	Y	0	Y	Below Dollar Threshold			P O BOX 1037		ALBERTVILLE	AL	35950			USA	
PROGRESS RAILMOW DIVISION	6000000000238	MOWFB 01-75-1066 1134 5103 52	Open	Commodities/Supplies	Authority Contract - Compet	5/2/2019	5/2/2019		Y	5/1/2020	350300.00	87575.00	87575.00	262725.00	3	Foreign	N	Y	0	N				P O BOX 1037		ALBERTVILLE	AL	35950			USA	
PROGRESS RAILMOW DIVISION	6000000000258	MOWF 01-50-2870 SPCL LHTO TR	Open	Commodities/Supplies	Authority Contract - Compet	3/3/2020	3/3/2020		Y	3/2/2021	34892.00	0.00	0.00	34892.00	2	Foreign	N	Y	0	Y	Below Dollar Threshold			P O BOX 1037		ALBERTVILLE	AL	35950			USA	
PROGRESS RAILMOW DIVISION	6000000000275	Track Frog	Open	Commodities/Supplies	Authority Contract - Compet	1/7/2020	1/7/2020		Y	1/6/2021	38150.00	0.00	0.00	38150.00	2	Foreign	N	Y	0	Y	Below Dollar Threshold			P O BOX 1037		ALBERTVILLE	AL	35950			USA	
PROGRESS RAILMOW DIVISION	6000000000231	MOWFU-REQ 56566 PQRS GAUGE R	Completed	Commodities/Supplies	Authority Contract - Compet	2/5/2019	2/5/2019		Y	11/26/2019	42400.00	42400.00	42400.00	0.00	3	Foreign	N	Y	0	Y	Below Dollar Threshold			P O BOX 1037		ALBERTVILLE	AL	35950			USA	
PROGRESS RAILMOW DIVISION	6000000000272	MOW 01-65-1617 HEEL PLATE KI	Open	Commodities/Supplies	Authority Contract - Compet	11/24/2020	11/24/2020		Y	11/23/2021	24060.00	0.00	0.00	24060.00	1	Foreign	N	Y	0	Y	Below Dollar Threshold			P O BOX 1037		ALBERTVILLE	AL	35950			USA	
PROGRESS RAILMOW DIVISION	6000000000258	MOWF01-44-0308 SPCL END CRSN	Open	Commodities/Supplies	Authority Contract - Compet	2/28/2020	2/28/2020		Y	2/26/2021	49990.00	0.00	0.00	49990.00	2	Foreign	N	Y	0	Y	Below Dollar Threshold			P O BOX 1037		ALBERTVILLE	AL	35950			USA	
PROGRESS RAILMOW DIVISION	6000000000258	MOWF01-50-0610 SPCL LHTO TRK	Open	Commodities/Supplies	Authority Contract - Compet	2/28/2020	2/28/2020		Y	2/26/2021	30550.00	0.00	0.00	30550.00	2	Foreign	N	Y	0	Y	Below Dollar Threshold			P O BOX 1037		ALBERTVILLE	AL	35950			USA	
PROGRESS RAILMOW DIVISION	6000000000272	MOWTRK 01-53-0235SPCL RHTO N	Open	Commodities/Supplies	Authority Contract - Compet	11/19/2020	11/19/2020		Y	11/18/2021	40240.00	0.00	0.00	40240.00	2	Foreign	N	Y	0	Y	Below Dollar Threshold			P O BOX 1037		ALBERTVILLE	AL	35950			USA	
PROGRESS RAILMOW DIVISION	6000000000258	MOWF 01-44-0314 SPCL END CRS	Open	Commodities/Supplies	Authority Contract - Compet	2/28/2020	2/28/2020		Y	2/26/2021	30028.00	0.00	0.00	30028.00	2	Foreign	N	Y	0	Y	Below Dollar Threshold			P O BOX 1037		ALBERTVILLE	AL	35950			USA	
PROGRESS RAILMOW DIVISION	6000000000255	MOWF01-53-5780 SPCL 8 RHTO-	Open	Commodities/Supplies	Authority Contract - Compet	3/19/2020	3/19/2020		Y	3/18/2021	25365.00	0.00	0.00	25365.00	2	Foreign	N	Y	0	Y	Below Dollar Threshold			P O BOX 1037		ALBERTVILLE	AL	35950			USA	
PROGRESS RAILMOW DIVISION	6000000000231	MOWFU-REQ 56626PLATES SWT 1	Open	Commodities/Supplies	Authority Contract - Compet	2/4/2019	2/4/2019		Y	2/7/2019	45108.00	45108.00	45108.00	0.00	3	Foreign	N	Y	0	Y	Below Dollar Threshold			P O BOX 1037		ALBERTVILLE	AL	35950			USA	
PROGRESS RAILMOW DIVISION	6000000000233	MOWFU-REQ 55732 PLATES SW21	Open	Commodities/Supplies	Authority Contract - Compet	2/19/2019	2/19/2019		Y	10/15/2019	22220.00	22220.00	22220.00	0.00	3	Foreign	N	Y	0	Y	Below Dollar Threshold			P O BOX 1037		ALBERTVILLE	AL	35950			USA	
PROGRESS RAILMOW DIVISION	6000000000258	MOWF 01-44-0313 SPCL END CRS	Open	Commodities/Supplies	Authority Contract - Compet	2/28/2020	2/28/2020		Y	2/26/2021	29952.00	0.00	0.00	29952.00	2	Foreign	N	Y	0	Y	Below Dollar Threshold			P O BOX 1037		ALBERTVILLE	AL	35950			USA	
PROGRESS RAILMOW DIVISION	6000000000271	TRK Double Crossovers and Tur	Open	Commodities/Supplies	Authority Contract - Compet	10/23/2020	10/23/2020		Y	10/30/2020	1159240.00	0.00	0.00	1159240.00	2	Foreign	N	Y	0	N				P O BOX 1037		ALBERTVILLE	AL	35950			USA	
PROGRESS RAILMOW DIVISION	6000000000273	MOWTRK 01-53-5002 SPCL 8 LH	Open	Commodities/Supplies	Authority Contract - Compet	12/8/2020	12/8/2020		Y	12/7/2021	39640.00	0.00	0.00	39640.00	2	Foreign	N	Y	0	Y	Below Dollar Threshold			P O BOX 1037		ALBERTVILLE	AL	35950			USA	
PROGRESS RAILMOW DIVISION	6000000000255	MOWF 01-43-3627 SPCL CNTR XI	Open	Commodities/Supplies	Authority Contract - Compet	1/7/2020	1/7/2020		Y	1/6/2021	53920.00	0.00	0.00	53920.00	2	Foreign	N	Y	0	Y	Below Dollar Threshold			P O BOX 1037		ALBERTVILLE	AL	35950			USA	
PROGRESS RAILMOW DIVISION	6000000000228	MOWFU-REQ 54688 GAUGE PLATES	Completed	Commodities/Supplies	Authority Contract - Compet	12/19/2018	12/19/2018		Y	8/14/2019	76000.00	76000.00	76000.00	0.00	2	Foreign	N	Y	0	Y	Below Dollar Threshold			P O BOX 1037		ALBERTVILLE	AL	35950			USA	
PROGRESS RAILMOW DIVISION	6000000000263	TRK Standard 7 Left Hand Tan	Open	Commodities/Supplies	Authority Contract - Compet	6/3/2020	6/3/2020		Y	6/10/2020	204800.00	0.00	0.00	204800.00	2	Foreign	N	Y	0	N				P O BOX 1037		ALBERTVILLE	AL	35950			USA	
PROGRESS RAILMOW DIVISION	6000000000228	MOWFU-REQ 54686 GAUGE PLATES	Completed	Commodities/Supplies	Authority Contract - Compet	12/27/2018	12/27/2018		Y	8/22/2019	76000.00	76000.00	76000.00	0.00	2	Foreign	N	Y	0	Y	Below Dollar Threshold			P O BOX 1037		ALBERTVILLE	AL	35950			USA	
PROGRESS RAILMOW DIVISION	6000000000256	MOWF01-53-7077 SPCL RHTO TRK	Open	Commodities/Supplies	Authority Contract - Compet	1/29/2020	1/6/2020		Y	1/5/2021	38150.00	0.00	0.00	38150.00	2	Foreign	N	Y	0	Y	Below Dollar Threshold			P O BOX 1037		ALBERTVILLE	AL	35950			USA	
PROGRESS RAILMOW DIVISION	6000000000252	TRK Tie Saver Pad For 19-A P	Open	Commodities/Supplies	Authority Contract - Compet	2/24/2020	2/24/2020		Y	2/23/2021	49900.00	0.00	0.00	49900.00	2	Foreign	N	Y	0	N				P O BOX 1037		ALBERTVILLE	AL	35950			USA	
PROGRESS RAILMOW DIVISION	6000000000266	TRK L H Tang Single Xover AND E	Open	Commodities/Supplies	Authority Contract - Compet	7/20/2020	7/20/2020		Y	7/23/2020	256070.00	0.00	0.00	256070.00	2	Foreign	N	Y	0	N				P O BOX 1037		ALBERTVILLE	AL	35950			USA	
PROGRESS RAILMOW DIVISION	6000000000231	MOWFU-REQ 56570PLATES SWT 1	Open	Commodities/Supplies	Authority Contract - Compet	2/4/2019	2/4/2019		Y	2/7/2019	37780.00	37780.00	37780.00	0.00	3	Foreign	N	Y	0	Y	Below Dollar Threshold			P O BOX 1037		ALBERTVILLE	AL	35950			USA	
PROGRESS RAILMOW DIVISION	6000000000255	MOWF 01-50-0345 SPCL LHTO TR	Open	Commodities/Supplies	Authority Contract - Compet	1/7/2020	1/7/2020		Y	1/6/2021	37056.00	0.00	0.00	37056.00	2	Foreign	N	Y	0	Y	Below Dollar Threshold			P O BOX 1037		ALBERTVILLE	AL	35950			USA	
PROGRESS RAILMOW DIVISION	6000000000258	MOWFU-REQ 67453 U69 PLATES	Open	Commodities/Supplies	Authority Contract - Compet	3/13/2020	3/12/2020		Y	2/23/2021	138000.00	0.00	0.00	138000.00	2	Foreign	N	Y	0	Y	Below Dollar Threshold			P O BOX 1037		ALBERTVILLE	AL	35950			USA	
PROGRESS RAILMOW DIVISION	6000000000258	MOWFU-REQ 67455 U69 PLATES 3	Open	Commodities/Supplies	Authority Contract - Compet	3/13/2020	3/11/2020		Y	3/4/2021	138000.00	0.00	0.00	138000.00	2	Foreign	N	Y	0	Y	Below Dollar Threshold			P O BOX 1037		ALBERTVILLE	AL	35950			USA	
PROGRESS RAILMOW DIVISION	6000000000266	MOWTRK 01-75-1684SWTPT STK R	Open	Commodities/Supplies	Authority Contract - Compet	8/5/2020	8/5/2020		Y	8/4/2021	56710.00	0.00	0.00	56710.00	2	Foreign	N	Y	0	Y	Below Dollar Threshold			P O BOX 1037		ALBERTVILLE	AL	35950			USA	
PROGRESS RAILMOW DIVISION	6000000000237	MOWFB 01-49-2116 3054 53-570	Open	Commodities/Supplies	Authority Contract - Compet	4/16/2019	4/16/2019		Y	4/16/2020	38050.00	38050.00	38050.00	0.00	3	Foreign	N	Y	0	N				P O BOX 1037		ALBERTVILLE	AL	35950			USA	
PROGRESS RAILMOW DIVISION	6000000000255	MOWFU-REQ 67460 U69 PLATES	Open	Commodities/Supplies	Authority Contract - Compet	3/13/2020	3/9/2020		Y	5/4/2021	138000.00	0.00	0.00	138000.00	2	Foreign	N	Y	0	Y	Below Dollar Threshold			P O BOX 1037		ALBERTVILLE	AL	35950			USA	
PROGRESS RAILMOW DIVISION	6000000000255	MOWF01-44-0307 SPCL END XING	Open	Commodities/Supplies	Authority Contract - Compet	1/27/2020	1/27/2020		Y	1/26/2021	49750.00	0.00	0.00	49750.00	2	Foreign	N	Y	0	Y	Below Dollar Threshold			P O BOX 1037		ALBERTVILLE	AL	35950			USA	
PROGRESS RAILMOW DIVISION	6000000000227	MOWFU-REQ 54692 GAUGE PLATES	Completed	Commodities/Supplies	Authority Contract - Compet	12/11/2018	12/11/2018		Y	8/6/2019	41100.00	41100.00	41100.00	0.00	2	Foreign	N	Y	0	Y	Below Dollar Threshold			P O BOX 1037		ALBERTVILLE	AL	35950			USA	
PROGRESS RAILMOW DIVISION	6000000000266	MOWTRK 01-43-0866SPCL CTR CR	Open	Commodities/Supplies	Authority Contract - Compet	7/31/2020	7/31/2020		Y	7/30/2021	36925.00	0.00	0.00	36925.00	2	Foreign	N	Y	0	Y	Below Dollar Threshold			P O BOX 1037		ALBERTVILLE	AL	35950			USA	
PROGRESS RAILMOW DIVISION	6000000000245	MOWFU-REQ 588770LH RH SWT PL	Open	Commodities/Supplies	Authority Contract - Compet	8/9/2019	8/9/2019		Y	4/17/2020	55756.80	55756.80	55756.80	0.00	2	Foreign	N	Y	0	Y	Below Dollar Threshold			P O BOX 1037		ALBERTVILLE	AL	35950			USA	
PROGRESS RAILMOW DIVISION	6000000000230	MOWFEQTRK01-65-1621 STD 10	Open	Commodities/Supplies	Authority Contract - Compet	1/24/2019	1/24/2019		Y	1/23/2020	64200.00	64200.00	64200.00	0.00	3	Foreign	N	Y	0	Y	Below Dollar Threshold			P O BOX 1037		ALBERTVILLE	AL	35950			USA	
PROGRESS RAILMOW DIVISION	6000000000268	MOWTRK 01-75-1686SWTPT STK R	Open	Commodities/Supplies	Authority Contract - Comp

PROGRESS RAILMOW DIVISION	6000000000259	MOWF 01-53-0701 SPCL 45 RH	Open	Commodities/Supplies	Authority Contract - Compet	3/19/2020	3/19/2020		Y	3/18/2021	43640.00	0.00	0.00	43640.00	2	Foreign	N	Y	0	Y	Below Dollar Threshold			P O BOX 1037		ALBERTVILLE	AL	35950			USA						
PROGRESS RAILMOW DIVISION	6000000000258	MOWF 01-48-1929 STD 5 RHTO 1	Open	Commodities/Supplies	Authority Contract - Compet	2/28/2020	2/28/2020		Y	2/26/2021	90160.00	0.00	0.00	90160.00	2	Foreign	N	Y	0	Y	Below Dollar Threshold			P O BOX 1037		ALBERTVILLE	AL	35950			USA						
PROGRESS RAILMOW DIVISION	6000000000255	MOWFU-REQ 67458 U69 PLATES 4	Open	Commodities/Supplies	Authority Contract - Compet	3/13/2020	3/10/2020		Y	4/6/2021	138000.00	0.00	0.00	138000.00	2	Foreign	N	Y	0	Y	Below Dollar Threshold			P O BOX 1037		ALBERTVILLE	AL	35950			USA						
PROGRESS RAILMOW DIVISION	6000000000255	MOWF01-53-6125 SPCL RHTO TRK	Open	Commodities/Supplies	Authority Contract - Compet	1/7/2020	1/7/2020		Y	1/6/2021	69160.00	0.00	0.00	69160.00	2	Foreign	N	Y	0	Y	Below Dollar Threshold			P O BOX 1037		ALBERTVILLE	AL	35950			USA						
PROGRESS RAILMOW DIVISION	6000000000256	MOWFU-REQ 67451 U69 PLATES 1	Open	Commodities/Supplies	Authority Contract - Compet	3/13/2020	3/13/2020		Y	1/5/2021	138000.00	0.00	0.00	138000.00	2	Foreign	N	Y	0	Y	Below Dollar Threshold			P O BOX 1037		ALBERTVILLE	AL	35950			USA						
PROGRESS RAILMOW DIVISION	6000000000228	MOWFEQTRK01-65-16219 STD 10	Open	Commodities/Supplies	Authority Contract - Compet	12/19/2018	12/19/2018		Y	12/18/2019	61890.00	61890.00	61890.00	0.00	3	Foreign	N	Y	0	Y	Below Dollar Threshold			P O BOX 1037		ALBERTVILLE	AL	35950			USA						
PROGRESS RAILMOW DIVISION	6000000000258	MOWF01-75-5600 SWTPT STKRAIL	Open	Commodities/Supplies	Authority Contract - Compet	2/28/2020	2/28/2020		Y	2/26/2021	20108.00	0.00	0.00	20108.00	2	Foreign	N	Y	0	Y	Below Dollar Threshold			P O BOX 1037		ALBERTVILLE	AL	35950			USA						
PROGRESS RAILMOW DIVISION	6000000000254	MOWF 01-75-5234 SWTPT STK RA	Open	Commodities/Supplies	Authority Contract - Compet	1/7/2020	1/7/2020		Y	1/6/2021	23890.00	0.00	0.00	23890.00	2	Foreign	N	Y	0	Y	Below Dollar Threshold			P O BOX 1037		ALBERTVILLE	AL	35950			USA						
PROGRESS RAILMOW DIVISION	6000000000256	MOWF01-75-5065 SWTPT STK RL	Open	Commodities/Supplies	Authority Contract - Compet	2/5/2020	2/5/2020		Y	2/4/2021	28060.00	0.00	0.00	28060.00	2	Foreign	N	Y	0	Y	Below Dollar Threshold			P O BOX 1037		ALBERTVILLE	AL	35950			USA						
PROGRESS RAILMOW DIVISION	6000000000222	TRK Crossovers Turnout AND Do	Open	Commodities/Supplies	Authority Contract - Compet	10/12/2018	10/12/2018		Y	10/19/2018	291890.00	291890.00	291890.00	0.00	3	Foreign	N	Y	0	N				P O BOX 1037		ALBERTVILLE	AL	35950			USA						
PROGRESSIVE HYDRAULICS, INC.	6000000000250	BUS Valve Solenoid Tag Axle	Open	Commodities/Supplies	Authority Contract - Compet	10/17/2019	10/17/2019		Y	1/15/2021	37667.50	20933.25	30195.75	7471.75	3	Foreign	N	Y	0	Y	Below Dollar Threshold			350 N MIDLAND AVE		SADDLE BROOK	NJ	7663			USA						
PROGRESSIVE HYDRAULICS, INC.	6000000000193	Switch 08-68-6016	Completed	Commodities/Supplies	Authority Contract - Compet	12/29/2017	12/29/2017		Y	3/27/2020	59160.00	10440.00	59160.00	0.00	1	Foreign	N	Y	0	Y	Below Dollar Threshold			350 N MIDLAND AVE		SADDLE BROOK	NJ	7663			USA						
PROGRESSIVE HYDRAULICS, INC.	6000000000254	Suspension Switch 08-68-6016	Open	Commodities/Supplies	Authority Contract - Compet	12/27/2019	12/27/2019		Y	3/25/2022	93545.00	33676.20	33676.20	59868.80	1	Foreign	N	Y	0	Y	Below Dollar Threshold			350 N MIDLAND AVE		SADDLE BROOK	NJ	7663			USA						
PROGRESSIVE PIPELINE MANAGEMENT L	6000000000265	14th St Station 6th Ave line DCI Phas	Open	Other	Authority Contract - Compet	7/14/2020	6/24/2020		Y	7/13/2021	47800.00	26680.00	26680.00	21120.00	14	Foreign	N	Y	1	Y	Emergency or Critical Need			107 LINDEN ST		WENONAH	NJ	8090			USA						
PROGRESSIVE PIPELINE MANAGEMENT L	6000000000262	Subway Car Terminal Cleaning Disinf	Open	Other	Authority Contract - Compet	5/19/2020	5/19/2020		Y	12/31/2021	8650000.00	3250143.75	######	5399856.25	1	Foreign	N	Y	0	Y	Emergency or Critical Need			107 LINDEN ST		WENONAH	NJ	8090			USA						
PROJECTSPAN INC	6000000000224	MWBE SDVOB Only Cable Fiber	Open	Commodities/Supplies	Authority Contract - Compet	10/30/2018	10/30/2018		Y	4/29/2019	236250.74	88989.89	236250.74	0.00	69	NYS	Y	Y	60	Y	Discretionary Procurement			254 HURON ST		BROOKLYN	NY	11222			USA						
PROPIO LANGUAGE SERVICES	6000000000195	Services Over the Phone Langu	Open	Other Professional Serv	Authority Contract - Compet	1/26/2018	1/26/2018		Y	1/25/2022	2191602.61	398019.61	######	731758.07	9	Foreign	N	Y	1	N				11020 KING ST, STE#420		OVERLAND PARK	KS	66210			USA						
PTM MANAGEMENT CORP.	C607H9751V	PARATRANSIT SERVICE - PTM MANA	Open	Other	Authority Contract - Compet	1/27/2009	4/1/2009		Y	7/31/2020	241906103.20	14537826.34	######	36880.38	51	NYS	N	Y	2	N				76-16 ROCKAWAY BLVD.	P.O. BOX 21124	WOODHAVEN	NY	11421			USA						
PTM MANAGEMENT CORP.	6000000000252	Access-A-Ride Paratransit Primary Ca	Open	Other	Authority Contract - Compet	4/1/2020	4/1/2020		Y	3/31/2025	175202867.00	5893490.17	######	########	18	NYS	N	Y	0	N				76-16 ROCKAWAY BLVD.	P.O. BOX 21124	WOODHAVEN	NY	11421			USA						
QUAL-TRAN PRODUCTS LLC	6000000000268	SUB Support Bracket; 13-42-62	Open	Commodities/Supplies	Authority Contract - Compet	8/4/2020	8/4/2020		Y	11/4/2022	16155.00	0.00	0.00	16155.00	1	Foreign	N	Y	0	Y	Below Dollar Threshold			1390 INDUSTRY RD		HATFIELD	PA	19440			USA						
QUAL-TRAN PRODUCTS LLC	6000000000253	TRK End Approach 01-04-2002	Open	Commodities/Supplies	Authority Contract - Compet	12/9/2019	12/9/2019		Y	12/8/2020	50002.00	32610.00	32610.00	17392.00	2	Foreign	N	Y	0	Y	Below Dollar Threshold			1390 INDUSTRY RD		HATFIELD	PA	19440			USA						
QUAL-TRAN PRODUCTS LLC	6000000000254	SUB Key Cover; 13-60-7482	Open	Commodities/Supplies	Authority Contract - Compet	12/19/2019	12/19/2019		Y	12/20/2019	37950.00	12650.00	12650.00	25300.00	1	Foreign	N	Y	0	Y	Below Dollar Threshold			1390 INDUSTRY RD		HATFIELD	PA	19440			USA						
QUINCY COMPRESSOR LLC	6000000000242	SUB Dryers	Open	Commodities/Supplies	Authority Contract - Compet	9/13/2019	9/13/2019		Y	9/14/2019	354498.00	296748.00	296748.00	57750.00	5	NYS	N	Y	1	N				701 N DOBSON AVE		BAY MINETTE	AL	36507			USA						
QUINCY COMPRESSOR LLC	6000000000257	SUB Air Compressor 18-77-721	Completed	Commodities/Supplies	Authority Contract - Compet	2/20/2020	2/20/2020		Y	2/22/2020	120000.00	120000.00	120000.00	0.00	3	NYS	N	Y	1	Y	Below Dollar Threshold			701 N DOBSON AVE		BAY MINETTE	AL	36507			USA						
RACINE RAILROAD PRODUCTS INC	6000000000224	TRK 3 Year Racine Parts Price	Open	Commodities/Supplies	Authority Contract - Compet	11/8/2018	11/8/2018		Y	11/8/2021	600000.00	60998.58	217186.84	382813.16	2	Foreign	N	Y	0	N				1955 NORWOOD COURT		MT PLEASANT	WI	53403			USA						
RAILROAD FRICTION PRODUCTS	6000000000254	SUB Brake Shoe composition w	Open	Commodities/Supplies	Authority Contract - Non-Co	12/19/2019	1/6/2020		Y	1/6/2021	932820.00	694018.08	694018.08	238801.92	1	Foreign	N	N	0	Y	Sole Source	932820.00		P O BOX 1349		LAURINBURG	NC	28353			USA						
RAILROAD FRICTION PRODUCTS	6000000000233	SUB Brake Shoe composition w	Completed	Commodities/Supplies	Authority Contract - Non-Co	2/28/2019	3/4/2019		Y	1/3/2020	918960.00	77192.64	805008.96	113951.04	1	Foreign	N	N	0	Y	Sole Source	918960.00		P O BOX 1349		LAURINBURG	NC	28353			USA						
RAILROAD FRICTION PRODUCTS	6000000000224	SUB Brake Shoe flangeless s	Open	Commodities/Supplies	Authority Contract - Non-Co	11/7/2018	11/9/2018		Y	11/9/2020	459995.40	93332.40	233331.00	226664.40	1	Foreign	N	N	0	N		459995.40		P O BOX 1349		LAURINBURG	NC	28353			USA						
RAILROAD FRICTION PRODUCTS	6000000000243	SUB Brake Shoe flangeless c	Open	Commodities/Supplies	Authority Contract - Non-Co	7/18/2019	7/22/2019		Y	7/22/2020	998497.60	373631.36	554005.12	444492.48	1	Foreign	N	N	0	Y	Sole Source	998497.60		P O BOX 1349		LAURINBURG	NC	28353			USA						
RAILS COMPANY	6000000000258	SIG Electric Heaters Tubular	Open	Commodities/Supplies	Authority Contract - Compet	3/13/2020	3/13/2020		Y	3/12/2021	65175.00	65175.00	65175.00	0.00	2	Foreign	N	Y	0	Y	Below Dollar Threshold			101 NEWARK WAY		MAPLEWOOD	NJ	7040			USA						
RAILS COMPANY	6000000000258	SIG Electric Heaters Tubular	Open	Commodities/Supplies	Authority Contract - Compet	3/13/2020	3/13/2020		Y	3/12/2021	75900.00	75900.00	75900.00	0.00	2	Foreign	N	Y	0	Y	Below Dollar Threshold			101 NEWARK WAY		MAPLEWOOD	NJ	7040			USA						
RAILS COMPANY	6000000000258	SIG Electric Heaters Tubular	Open	Commodities/Supplies	Authority Contract - Compet	3/13/2020	3/13/2020		Y	3/12/2021	84280.00	84280.00	84280.00	0.00	2	Foreign	N	Y	0	Y	Below Dollar Threshold			101 NEWARK WAY		MAPLEWOOD	NJ	7040			USA						
RAILS COMPANY	6000000000215	MOWF TRIPPER BODY 01-59-994	Completed	Commodities/Supplies	Authority Contract - Compet	8/2/2018	8/2/2018		Y	8/1/2019	99840.00	37440.00	99840.00	0.00	1	Foreign	N	Y	0	Y	Below Dollar Threshold			101 NEWARK WAY		MAPLEWOOD	NJ	7040			USA						
RANDW INVENTORY LLC	6000000000195	Services-Inventory Counting	Open	Other Professional Serv	Authority Contract - Compet	12/1/2017	11/20/2017		Y	12/31/2019	1700268.96	16743.92	538953.29	1161315.67	3	NYS	N	Y	0	N				1 SOUNDVIEW GARDENS, STE 1B		PORT WASHINGTON	NY	11050			USA						
RCL RAIL SAFETY CONSULTING LLC	6000000000266	Consultant for R179 Review	Open	Consulting Services	Authority Contract - Non-Co	8/3/2020	7/30/2020		Y	10/31/2020	75000.00	69450.00	69450.00	5550.00	1	Foreign	N	N	0	Y	Below Dollar Threshold	75000.00		7208 DEERFIELD CT		FALLS CHURCH	VA	22043			USA						
RD WEIS LLC	6000000000268	COVID Response Station Disinfection	Open	Other	Authority Contract - Compet	8/3/2020	8/3/2020		Y	12/31/2021	1000050.00	171277.86	171277.86	828772.14	12	NYS	N	Y	0	Y	Emergency or Critical Need			865 W IRVING PARK RD		ITASCA	IL	60143			USA						
RELADYNE NORTHEAST LLC	6000000000253	dob oil	Open	Commodities/Supplies	Authority Contract - Compet	3/31/2020	6/8/2020		Y	6/7/2022	116677.80	12582.90	12582.90	104094.90	4	NYS	N	Y	1	Y	Discretionary Procurement			35 DREXEL DR		BAY SHORE	NY	11706			USA						
RELADYNE NORTHEAST LLC	6000000000253	DOB OIL	Open	Commodities/Supplies	Authority Contract - Compet	3/31/2020	6/8/2020		Y	6/7/2022	107827.20	17280.00	17280.00	90547.20	4	NYS	N	Y	1	Y	Discretionary Procurement			35 DREXEL DR		BAY SHORE	NY	11706			USA						
RENOLD INC	6000000000193	SUB HUB GEAR	Completed	Commodities/Supplies	Authority Contract - Compet	10/18/2017	10/19/2017		Y	1/17/2020	60500.00	12100.00	12100.00	48400.00	2	NYS	N	Y	0	Y	Below Dollar Threshold			100 BOURNE ST		WESTFIELD	NY	14787			USA						
RENOLD INC	6000000000228	SUB COIL SPRING	Open	Commodities/Supplies	Authority Contract - Compet	1/2/2019	1/21/2019		Y	4/19/2021	76700.00	35100.00	46800.00	29900.00	1	NYS	N	Y	0	Y	Below Dollar Threshold			100 BOURNE ST		WESTFIELD	NY	14787			USA						
RENOLD INC	6000000000208	Sub Gearbox Assembly 12-60-00	Completed	Commodities/Supplies	Authority Contract - Compet	4/18/2018	4/18/2018		Y	7/17/2019	993435.00	270060.00	993435.00	0.00	2	NYS	N	Y	0	N				100 BOURNE ST		WESTFIELD	NY	14787			USA						
REPUBLIC PARKING SYSTEM INC	0600000000000	Operations of the Transit Adjudicator	Open	Consulting Services	Authority Contract - Compet	4/21/2016	4/21/2016		Y	4/20/2021	13178741.00	1688722.75	######	3021338.77	4	Foreign	N	Y	1	N				633 CHESTNUT ST, STE 2000		CHATTANOOGA	TN	37450			USA						
RISA MANAGEMENT CORP.	6000000000264	TRK Stainless Steel Partition	Open	Commodities/Supplies	Authority Contract - Compet	6/17/2020	6/17/2020		Y	6/18/2020	90393.00	0.00	0.00	90393.00	2	NYS	Y	Y	0	Y	Below Dollar Threshold			55-01 43RD ST	3RD FL	MASPETH	NY	11378	2023		USA						
RISA MANAGEMENT CORP.	6000000000270	TRK Stainless Steel Partition	Open	Commodities/Supplies	Authority Contract - Compet	10/14/2020	10/14/2020		Y	10/16/2020	65440.00	0.00	0.00	65440.00	2	NYS	N	Y	0	Y	Below Dollar Threshold			55-01 43RD ST	3RD FL	MASPETH	NY	11378	2023		USA						
RISA MANAGEMENT CORP.	6000000000271	TRK Stainless Steel Partition	Open	Commodities/Supplies	Authority Contract - Compet	10/30/2020	10/30/2020		Y	10/31/2020	75921.00	0.00	0.00	75921.00	2	NYS	Y	Y	1	Y	Below Dollar Threshold			55-01 43RD ST	3RD FL	MASPETH	NY	11378	2023		USA						
RISA MANAGEMENT CORP.	6000000000270	TRK Stainless Steel Partition	Open	Commodities/Supplies	Authority Contract - Compet	10/8/2020	10/8/2020		Y	10/9/2020	66845.00	0.00	0.00	66845.00	2	NYS	N	Y	0	Y	Below Dollar Threshold			55-01 43RD ST	3RD FL	MASPETH	NY	11378	2023		USA						
RISA MANAGEMENT CORP.	6000000000262	TRK Stainless Steel Partition	Open	Commodities/Supplies	Authority Contract - Compet	5/13/2020	5/13/2020		Y	5/14/2020	92078.00	0.00	0.00	92078.00	2	NYS	N	Y	0	Y	Below Dollar Threshold			55-01 43RD ST	3RD FL	MASPETH	NY	11378	2023		USA						
RISA MANAGEMENT CORP.	6000000000271	TRK Stainless Steel Partition	Open	Commodities/Supplies	Authority Contract - Compet	10/26/2020	10/26/2020		Y	10/27/2020	70232.00	0.00	0.00	70232.00	2	NYS	Y	Y	0	Y	Below Dollar Threshold			55-01 43RD ST	3RD FL	MASPETH	NY	11378	2023		USA						
RISA MANAGEMENT CORP.	6000000000271	TRK Stainless Steel Partition	Open	Commodities/Supplies	Authority Contract - Compet	10/28/2020	10/28/2020		Y	10/29/2020	78797.00	0.00	0.00	78797.00	2	NYS	Y	Y	1	Y	Below Dollar Threshold			55-01 43RD ST	3RD FL	MASPETH	NY	11378	2023		USA						
RISA MANAGEMENT CORP.	6000000000271	TRK Stainless Steel Partition	Open	Commodities/Supplies	Authority Contract - Compet	10/28/2020	10/28/2020		Y	10/29/2020	77104.00	0.00	0.00	77104.00	2	NYS	Y	Y	1	Y	Below Dollar Threshold			55-01 43RD ST	3RD FL	MASPETH	NY	11378	2023		USA						
RISA MANAGEMENT CORP.	6000000000271	TRK Stainless Steel Partition	Open	Commodities/Supplies	Authority Contract - Compet	10/30/2020	10/30/2020		Y	10/31/2020	46678.00	0.00	0.00	46678.00	2	NYS	Y	Y	1	Y	Below Dollar Threshold			55-01 43RD ST	3RD FL	MASPETH	NY	11378	2023		USA						
RISA MANAGEMENT CORP.	6000000000258	TRK Stainless Steel Partition	Open	Commodities/Supplies	Authority Contract - Compet	3/3/2020	3/3/2020		Y	3/5/2020	85090.00	85090.00	85090.00	0.00	2	NYS	Y	Y	0	Y	Below Dollar Threshold			55-01 43RD ST	3RD FL	MASPETH	NY	11378	2023		USA						
RISA MANAGEMENT CORP.	6000000000260	TRK Stainless Steel Partition	Open	Commodities/Supplies	Authority Contract - Compet	4/6/2020	4/6/2020		Y	4/7/2020	100852.00	100852.00	100852.00	0.00	2	NYS	Y	Y	0	Y	Below Dollar Threshold			55-01 43RD ST	3RD FL	MASPETH	NY	11378	2023		USA						
RL CONTROLS, LLC	6000000000268	Ball Joint Assembly	Open	Commodities/Supplies	Authority Contract - Compet	7/20/2020	7/20/2020		Y	10/19/2022	177356.00	7902.00	7902.00	169454.00	4	Foreign	Y	Y	4	Y	Discretionary Procurement			2-G GILL ST		WOBURN	MA	01801			USA						
RL CONTROLS, LLC	6000000000242	MWBE SDVOB Only Switch Assemb	Open	Commodities/Supplies	Authority Contract - Compet	9/11/2019	9/11/2019		Y	12/10/2020	27665.00	18409.80	18409.80	9255.20	5	Foreign	Y	Y	5	Y	Discretionary Procurement			2-G GILL ST		WOBURN	MA	01801			USA						
RL CONTROLS, LLC	6000000000222	MWBE SDVOB Only Booster Pump	Completed	Commodities/Supplies	Authority Contract - Compet	10/15/2018	10/15/2018		Y	1/14/2020	22871.00	5489.04	14637.44	8233.56	1	Foreign	Y	Y	2	Y	Discretionary Procurement			2-G GILL ST		WOBURN	MA	01801			USA						
RL CONTROLS, LLC	6000000000188	MWBE SDVOB Small AIR BAG FRO	Completed	Commodities/Supplies	Authority Contract - Compet	8/14/2017	8/14/2017		Y	11/13/2019	34000.00	2656.25	19656.25	14343.75	4	Foreign	Y	Y	4	Y	Discretionary Procurement			2-G GILL ST		WOBURN	MA	01801			USA						
RL CONTROLS, LLC	6000000000259	MWBE SDVOB Only Filter Engin	Open	Commodities/Supplies	Authority Contract - Compet	3/27/2020	3/27/2020		Y	6/25/2021	42556.50	17370.00	17370.00	25186.50	6	Foreign	Y	Y	6	Y	Discretionary Procurement			2-G GILL ST		WOBURN	MA	01801			USA						
RL CONTROLS, LLC	6000000000235	MWBE SDVOB Only Pedal Assembly	Open	Commodities/Supplies	Authority Contract - Compet	3/18/2019	3/18/2019		Y	6/17/2021	209871.20	36795.60	64051.60	145819.60	5	Foreign	Y	Y	5	Y	Discretionary Procurement			2-G GILL ST		WOBURN	MA	01801			USA						
RL CONTROLS, LLC	6000000000264	MWBE SDVOB OnlyWheel Steel	Open	Commodities/Supplies	Authority Contract - Compet	6/26/2020	6/29/2020		Y	6/29/2021	24956.64	6932.40	6932.40	18024.24	4	Foreign	N	Y	4	Y	Discretionary Procurement			2-G GILL ST		WOBURN	MA	01801			USA						
RL CONTROLS, LLC	6000000000214	MWBE SDVOB Only Spider Assemb	Open	Commodities/Supplies	Authority Contract - Compet	7/19/2018	7/19/2018		Y	10/16/2020	75242.90	21331.75	67485.90	7757.00	5	Foreign	Y	Y	5	Y	Discretionary Procurement			2-G GILL ST		WOBURN	MA	01801			USA						
RL CONTROLS, LLC	6000000000250	MWBE SDVOB Only Air Spring A	Open	Commodities/Supplies	Authority Contract - Compet	10/21/2019	10/21/2019		Y	1/20/2022	360720.00	105210.00	105210.00	255510.00	2	Foreign	N	Y	2	Y	Discretionary Procurement			2-G GILL ST		WOBURN	MA	01801			USA						
RL CONTROLS, LLC	6000000000223	MWBE SDVOB Only Filter	Open	Commodities/Supplies	Authority Contract - Compet	10/1/2018	10/1/2018		Y	12/31/2020	28687.50	10200.00	20825.00	7862.50	7	Foreign	Y	Y	7	Y	Discretionary Procurement			2-G GILL ST		WOBURN	MA	01801			USA						
RL CONTROLS, LLC	6000000000272	MWBE SDVOB Only Fan Assembly	Open	Commodities/Supplies	Authority Contract - Compet	11/20/2020	11/20/2020		Y	2/19/2022	23676.60	0.00	0.00	23676.60	5	Foreign	Y	Y	4	Y	Discretionary Procurement			2-G GILL ST		WOBURN	MA	01801			USA						
RL CONTROLS, LLC	6000000000208	MWBE SDVOB Only 91-33-2404 MI	Open	Commodities/Supplies	Authority Contract - Compet	5/8/2018	5/8/2018		Y	8/7/2020	85716.00	16714.62	65572.74	20143.26	3	Foreign	Y	Y	3	Y	Discretionary Procurement			2-G GILL ST		WOBURN	MA	01801			USA						
RL CONTROLS, LLC	6000000000266	MWBE SDVOB Only 91-33-2404 MI	Open	Commodities/Supplies	Authority Contract - Compet	7/24/2020	7/24/2020		Y	10/21/2022	52492.90	9129.20	9129.20	43363.70	3	Foreign	Y	Y	3	Y	Discretionary Procurement			2-G GILL ST		WOBURN	MA	01801			USA						
RL CONTROLS, LLC	6000000000212	MWBE SDVOB SmallCARTRIDGE RE	Completed	Commodities/Supplies	Authority Contract - Compet	8/16/2018	8/16/2018		Y	11/15/2019	25405.00	3048.60	13210.60	12194.40	3	Foreign	Y	Y	3	Y	Discretionary Procurement			2-G GILL ST		WOBURN	MA	01801			USA						
RL CONTROLS, LLC	6000000000235	Balast 24 Volt Light Panel	Open	Commodities/Supplies	Authority Contract - Compet	3/26/2019	3/26/2019		Y	6/25/2020	19961.70	3266.46	3266.46	16695.24	5	Foreign	Y	Y	5	Y	Discretionary Procurement			2-G GILL ST		WOBURN	MA	01801			USA						
RL CONTROLS, LLC	6000000000233	MWBE SDVOB Only Hose	Open	Commodities/Supplies	Authority Contract - Compet	2/22/2019	2/22/2019		Y	5/21/2021	37725.00	3018.00	3018.00	34707.00	9	Foreign	Y	Y	8	Y	Discretionary Procurement			2-G GILL ST		WOBURN	MA	01801			USA						
RL CONTROLS, LLC	6000000000271	MWBE SDVOB Only Switch Assemb	Open	Commodities/Supplies	Authority Contract - Compet	11/3/2020	11/3/2020		Y	2/2/2022	20397.25	0.00	0.00	20397.25	4	Foreign	Y	Y	4	Y	Discretionary Procurement			2-G GILL ST		WOBURN	MA	01801			USA						
RL CONTROLS, LLC	6000000000261	MWBE SDVOB Only Brake Chamber	Open	Consulting Services	Authority Contract - Compet	5/7/2020	5/7/2020		Y	8/5/2021	27060.00	8856.00	8856.00	18204.00	8	Foreign	Y	Y	8	Y	Discretionary Procurement			2-G GILL ST		WOBURN	MA	01801			USA						
RL CONTROLS, LLC	6000000000260	MWBE SDVOB Only Kit Pressure	Open	Commodities/Supplies	Authority Contract - Compet	4/14/2020	4/14/2020		Y	7/13/2021	61234.00	20531.40	20531.40	40702.60	8	Foreign	Y	Y	8	Y	Discretionary Procurement			2-G GILL ST		WOBURN	MA	01801			USA						
RL CONTROLS, LLC	6000000000240	MWBE SDVOB Only 91-33-2401 MI	Open	Commodities/Supplies	Authority Contract - Compet	5/31/2019	5/31/2019		Y	8/30/2021	31469.60	3933.70	3933.70	27535.90	5	Foreign	Y	Y	5	Y	Discretionary Procurement			2-G GILL ST		WOBURN	MA	01801			USA						
RL CONTROLS, LLC	6000000000181	MWBE Only 91-33-2383 Glass Upp	Completed	Commodities/Supplies	Authority Contract - Compet	6/5/2017	6/5/2017		Y	9/4/2019	68666.00	4859.44	67187.04	1478.96	2	Foreign	Y	Y	2	Y	Discretionary Procurement			2-G GILL ST		WOBURN	MA	01801			USA						
RL CONTROLS, LLC	6000000000253	MWBE SDVOB Only RECARO PANEL	Open	Commodities/Supplies	Authority Contract - Compet	11/12/2019	11/12/2019		Y	2/11/2021	331935.00	126356.59	126356.59	205578.41	2	Foreign	N	Y	2	Y	Discretionary Procurement			2-G GILL ST		WOBURN	MA	01801			USA						
RL CONTROLS, LLC	6000000000241	MWBE SDVOB Only Filter	Open	Commodities/Supplies	Authority Contract - Compet	6/10/2019	6/10/2019		Y	9/9/2020	93595.00	53349.15	72068.15	21526.85	6	Foreign	Y	Y	6	Y	Discretionary Procurement			2-G GILL ST		WOBURN	MA	01801			USA						
RL CONTROLS, LLC	6000000000259	BUS Switch APOP	Open	Commodities/Supplies	Authority Contract - Compet	3/17/2020	3/17/2020		Y	6/16/2022	38172.00	7952.50	7952.50	30219.50	3	Foreign	Y	Y	3	Y	Discretionary Procurement			2-G GILL ST		WOBURN	MA	01801			USA						
RL CONTROLS, LLC	6000000000225	MWBE SDVOB Only Bus Valve Pr	Completed	Commodities/Supplies	Authority Contract - Compet	1/3/2019	1/3/2019		Y	4/2/2020	27355.20	4559.20	27355.20	0.00	4	Foreign	Y	Y	4	Y	Discretionary Procurement			2-G GILL ST		WOBURN	MA	01801			USA						
RL CONTROLS, LLC	6000000000233	MWBE SDVOB Only 97-87-7110	Completed	Commodities/Supplies	Authority Contract - Compet	2/22/2019	2/22/2019		Y	5/21/2020	42034.40	35729.24	35729.24	6305.16	3	Foreign	Y	Y	3	Y	Discretionary Procurement			2-G GILL ST		WOBURN	MA	01801			USA						
RL CONTROLS, LLC	6000000000203	MWBE SDVOB Only MIRROR ASSEMB	Open	Commodities/Supplies	Authority Contract - Compet	4/25/2018	4/25/2018		Y	7/24/2020	244270.00	43968.60	214957.60	29312.40	4	Foreign	Y	Y	4	Y	Discretionary Procurement			2-G GILL ST		WOBURN	MA	01801			USA						
RL CONTROLS, LLC	6000000000236	Brushless Defroster Blower Ass	Open	Commodities/Supplies	Authority Contract

RL CONTROLS, LLC	6000000000250	MWBE SDVOB Only 97-85-0039 CA	Open	Commodities/Supplies	Authority Contract - Compet	10/23/2019	10/23/2019		Y	1/21/2022	44792.00	27771.04	27771.04	17020.96	3	Foreign	Y	Y	3	Y	Below Dollar Threshold			2-G GILL ST		WOBURN	MA	01801			USA	
RL CONTROLS, LLC	6000000000222	MWBE SDVOB Only Governor Asse	Open	Commodities/Supplies	Authority Contract - Compet	10/11/2018	10/11/2018		Y	1/10/2021	62776.00	28249.20	53751.95	9024.05	5	Foreign	Y	Y	5	Y	Discretionary Procurement			2-G GILL ST		WOBURN	MA	01801			USA	
RL CONTROLS, LLC	6000000000250	MWBE SDVOB Only Pedal Assembl	Open	Commodities/Supplies	Authority Contract - Compet	10/17/2019	10/17/2019		Y	1/16/2021	112611.20	100483.84	100483.84	12127.36	4	Foreign	Y	Y	44	Y	Discretionary Procurement			2-G GILL ST		WOBURN	MA	01801			USA	
RL CONTROLS, LLC	6000000000260	MWBE SDVOB Only Mirror Assemb	Open	Commodities/Supplies	Authority Contract - Compet	4/17/2020	4/17/2020		Y	7/16/2021	237410.00	0.00	0.00	237410.00	5	Foreign	Y	Y	5	Y	Discretionary Procurement			2-G GILL ST		WOBURN	MA	01801			USA	
RL CONTROLS, LLC	6000000000252	MWBE SDVOB Only Filter Air F	Open	Commodities/Supplies	Authority Contract - Compet	12/2/2019	12/2/2019		Y	3/1/2022	62580.00	37279.80	37279.80	25300.20	7	NYS	Y	Y	7	Y	Discretionary Procurement			2-G GILL ST		WOBURN	MA	01801			USA	
RL CONTROLS, LLC	6000000000245	MWBE SDVOB Only Shk Absorber	Open	Commodities/Supplies	Authority Contract - Compet	8/19/2019	8/19/2019		Y	11/18/2020	114300.00	50768.25	50768.25	63531.75	3	Foreign	N	Y	3	Y	Discretionary Procurement			2-G GILL ST		WOBURN	MA	01801			USA	
RL CONTROLS, LLC	6000000000265	MWBE SDVOB Only Filter	Open	Commodities/Supplies	Authority Contract - Compet	9/25/2020	9/25/2020		Y	12/24/2022	34428.00	0.00	0.00	34428.00	5	Foreign	Y	Y	5	Y	Sole Source			2-G GILL ST		WOBURN	MA	01801			USA	
RL CONTROLS, LLC	6000000000224	MWDBE SDVOB Only Bus Mirror	Completed	Commodities/Supplies	Authority Contract - Compet	10/30/2018	10/30/2018		Y	1/29/2020	55730.00	13932.50	44026.70	11703.30	61	Foreign	N	Y	5	Y	Discretionary Procurement			2-G GILL ST		WOBURN	MA	01801			USA	
RL CONTROLS, LLC	6000000000243	MWBE SDVOB Only 91-33-2238 MI	Open	Commodities/Supplies	Authority Contract - Compet	7/3/2019	7/3/2019		Y	10/1/2021	218424.50	83625.38	149776.80	68647.70	6	Foreign	Y	Y	6	Y	Discretionary Procurement			2-G GILL ST		WOBURN	MA	01801			USA	
RL CONTROLS, LLC	6000000000188	SLACK ADJUSTER CURBSIDE	Completed	Commodities/Supplies	Authority Contract - Compet	8/29/2017	8/29/2017		Y	11/28/2019	250668.00	13368.96	249984.36	683.64	5	Foreign	Y	Y	5	Y	Discretionary Procurement			2-G GILL ST		WOBURN	MA	01801			USA	
RL CONTROLS, LLC	6000000000264	MWBE SDVOB Only Hoses	Open	Commodities/Supplies	Authority Contract - Compet	6/29/2020	6/29/2020		Y	9/28/2022	40776.00	0.00	0.00	40776.00	8	Foreign	Y	Y	7	Y	Discretionary Procurement			2-G GILL ST		WOBURN	MA	01801			USA	
RL CONTROLS, LLC	6000000000263	MWBE SDVOB Only 91-33-2400 MI	Open	Commodities/Supplies	Authority Contract - Compet	6/2/2020	6/2/2020		Y	9/1/2022	157710.00	63084.00	63084.00	94626.00	6	Foreign	Y	Y	6	Y	Discretionary Procurement			2-G GILL ST		WOBURN	MA	01801			USA	
RL CONTROLS, LLC	6000000000262	MWBE SDVOB Only Filter	Open	Commodities/Supplies	Authority Contract - Compet	8/28/2020	8/28/2020		Y	11/27/2021	230138.35	38113.41	38113.41	192024.94	5	Foreign	Y	Y	5	Y	Discretionary Procurement			2-G GILL ST		WOBURN	MA	01801			USA	
RL CONTROLS, LLC	6000000000254	MWBE SDVOB Only 97-85-0197 CA	Open	Commodities/Supplies	Authority Contract - Compet	12/18/2019	12/18/2019		Y	3/17/2022	35700.00	31237.50	31237.50	4462.50	2	Foreign	Y	Y	2	Y	Discretionary Procurement			2-G GILL ST		WOBURN	MA	01801			USA	
RL CONTROLS, LLC	6000000000273	MWBE SDVOB Only Cover Kit	Open	Commodities/Supplies	Authority Contract - Compet	12/9/2020	12/9/2020		Y	3/8/2022	97776.00	0.00	0.00	97776.00	3	Foreign	Y	N	3	Y	Discretionary Procurement			2-G GILL ST		WOBURN	MA	01801			USA	
RL CONTROLS, LLC	6000000000215	MWBE SDVOB Only Gasket Diese	Completed	Commodities/Supplies	Authority Contract - Compet	7/31/2018	7/31/2018		Y	10/31/2019	207698.00	29185.15	162935.50	44762.50	4	Foreign	N	Y	4	Y	Discretionary Procurement			2-G GILL ST		WOBURN	MA	01801			USA	
RL CONTROLS, LLC	6000000000215	MWBE SDVOB Small AIR SPRING	Open	Commodities/Supplies	Authority Contract - Compet	8/1/2018	8/1/2018		Y	10/30/2020	113488.00	32344.08	75043.94	38444.06	5	Foreign	Y	Y	5	Y	Discretionary Procurement			2-G GILL ST		WOBURN	MA	01801			USA	
RL CONTROLS, LLC	6000000000269	MWBE SDVOB Only Sensor	Open	Commodities/Supplies	Authority Contract - Compet	10/1/2020	10/1/2020		Y	12/31/2021	34461.55	0.00	0.00	34461.55	3	Foreign	Y	Y	3	Y	Discretionary Procurement			2-G GILL ST		WOBURN	MA	01801			USA	
RL CONTROLS, LLC	6000000000270	Ball Joint Assembly	Open	Commodities/Supplies	Authority Contract - Compet	10/19/2020	10/19/2020		Y	1/17/2023	144378.90	0.00	0.00	144378.90	4	Foreign	Y	Y	4	Y	Discretionary Procurement			2-G GILL ST		WOBURN	MA	01801			USA	
RL CONTROLS, LLC	6000000000250	MWBE SDVOB Only Filter Fuel	Open	Commodities/Supplies	Authority Contract - Compet	10/18/2019	10/18/2019		Y	1/15/2021	54528.00	29820.00	29820.00	24708.00	5	Foreign	Y	Y	5	Y	Discretionary Procurement			2-G GILL ST		WOBURN	MA	01801			USA	
RL CONTROLS, LLC	6000000000240	MWBE SDVOB Only 91-35-2230 MI	Open	Commodities/Supplies	Authority Contract - Compet	5/21/2019	5/21/2019		Y	8/20/2020	399871.60	213428.40	385152.40	14719.20	8	Foreign	Y	Y	8	Y	Discretionary Procurement			2-G GILL ST		WOBURN	MA	01801			USA	
RL CONTROLS, LLC	6000000000233	MWBE SDVOB Only Heater AND Fan	Open	Commodities/Supplies	Authority Contract - Compet	1/28/2019	1/28/2019		Y	4/27/2021	57120.00	12947.20	38080.00	19040.00	3	Foreign	N	Y	3	Y	Discretionary Procurement			2-G GILL ST		WOBURN	MA	01801			USA	
RL CONTROLS, LLC	6000000000273	MWBE SDVOB Only 91-33-2403 MI	Open	Commodities/Supplies	Authority Contract - Compet	12/11/2020	12/11/2020		Y	3/10/2022	207032.40	0.00	0.00	207032.40	6	Foreign	Y	Y	6	Y	Discretionary Procurement			2-G GILL ST		WOBURN	MA	01801			USA	
RL CONTROLS, LLC	6000000000240	hub and stud assembly	Open	Commodities/Supplies	Authority Contract - Compet	6/3/2019	6/3/2019		Y	9/2/2020	47667.20	28259.84	47667.20	0.00	7	Foreign	Y	N	7	Y	Discretionary Procurement			2-G GILL ST		WOBURN	MA	01801			USA	
RL CONTROLS, LLC	6000000000223	MWBE SDVOB Small SHOCK ABSORB	Completed	Commodities/Supplies	Authority Contract - Compet	10/22/2018	10/22/2018		Y	1/21/2020	114300.00	38100.00	82867.50	31432.50	2	Foreign	Y	Y	2	Y	Discretionary Procurement			2-G GILL ST		WOBURN	MA	01801			USA	
RL CONTROLS, LLC	6000000000244	MWBE SDVOB Only Breather Eng	Open	Commodities/Supplies	Authority Contract - Compet	6/4/2019	6/4/2019		Y	9/3/2020	367587.00	251445.15	367587.00	0.00	3	Foreign	Y	Y	3	Y	Discretionary Procurement			2-G GILL ST		WOBURN	MA	01801			USA	
RL CONTROLS, LLC	6000000000247	MWBE SDVOB Only Air Spring R	Open	Commodities/Supplies	Authority Contract - Compet	9/5/2019	9/5/2019		Y	12/4/2021	56925.00	11068.75	11068.75	45856.25	2	Foreign	N	Y	2	Y	Discretionary Procurement			2-G GILL ST		WOBURN	MA	01801			USA	
RL CONTROLS, LLC	6000000000270	MWBE SDVOB Only Mirror Assemb	Open	Commodities/Supplies	Authority Contract - Compet	10/20/2020	10/20/2020		Y	1/19/2023	32517.60	6886.08	6886.08	25631.52	3	Foreign	Y	Y	3	Y	Discretionary Procurement			2-G GILL ST		WOBURN	MA	01801			USA	
RL CONTROLS, LLC	6000000000228	Motor Hydraulic Fan Drive	Open	Commodities/Supplies	Authority Contract - Compet	12/21/2018	12/21/2018		Y	3/20/2021	90078.00	10809.36	42336.66	47741.34	4	Foreign	Y	Y	4	Y	Discretionary Procurement			2-G GILL ST		WOBURN	MA	01801			USA	
RL CONTROLS, LLC	6000000000249	MWBE SDVOB Only 91-33-2383 GL	Open	Commodities/Supplies	Authority Contract - Compet	10/4/2019	10/4/2019		Y	1/3/2022	67609.60	23452.08	27677.68	39931.92	4	Foreign	Y	Y	4	Y	Discretionary Procurement			2-G GILL ST		WOBURN	MA	01801			USA	
RL CONTROLS, LLC	6000000000239	MWBE SDVOB Only Shock Absorbe	Open	Commodities/Supplies	Authority Contract - Compet	5/16/2019	5/16/2019		Y	8/15/2020	129040.00	14517.00	46777.00	82263.00	7	Foreign	N	Y	7	Y	Discretionary Procurement			2-G GILL ST		WOBURN	MA	01801			USA	
RL CONTROLS, LLC	6000000000262	MWBE SDVOB Only 91-19-0734 FR	Open	Commodities/Supplies	Authority Contract - Compet	5/14/2020	5/14/2020		Y	8/12/2022	26943.20	0.00	0.00	26943.20	6	Foreign	Y	Y	6	Y	Discretionary Procurement			2-G GILL ST		WOBURN	MA	01801			USA	
RL CONTROLS, LLC	6000000000265	MWBE SDVOB Only 91-35-2403 GL	Open	Commodities/Supplies	Authority Contract - Compet	7/2/2020	7/2/2020		Y	10/1/2021	88770.50	40580.80	40580.80	48189.70	5	Foreign	Y	Y	5	Y	Discretionary Procurement			2-G GILL ST		WOBURN	MA	01801			USA	
RL CONTROLS, LLC	6000000000238	MWBE SDVOB Only 91-33-2400 MI	Open	Commodities/Supplies	Authority Contract - Compet	5/1/2019	5/1/2019		Y	7/31/2020	211112.40	94235.68	189083.28	22029.12	6	Foreign	Y	Y	6	Y	Discretionary Procurement			2-G GILL ST		WOBURN	MA	01801			USA	
RL CONTROLS, LLC	6000000000258	MWBE SDVOB Only Shock Absorbe	Open	Commodities/Supplies	Authority Contract - Compet	3/11/2020	3/11/2020		Y	6/10/2022	39522.00	0.00	0.00	39522.00	5	NYS	N	Y	5	Y	Discretionary Procurement			2-G GILL ST		WOBURN	MA	01801			USA	
RL CONTROLS, LLC	6000000000261	MWBE SDVOB Only 91-35-2230 MI	Open	Commodities/Supplies	Authority Contract - Compet	4/20/2020	4/20/2020		Y	7/19/2021	297582.00	49597.00	49597.00	247985.00	7	Foreign	Y	Y	7	Y	Discretionary Procurement			2-G GILL ST		WOBURN	MA	01801			USA	
RL CONTROLS, LLC	6000000000268	MWBE SDVOB Only Front Axle S	Open	Commodities/Supplies	Authority Contract - Compet	9/24/2020	9/24/2020		Y	12/23/2021	60375.00	0.00	0.00	60375.00	2	Foreign	N	Y	2	Y	Below Dollar Threshold			2-G GILL ST		WOBURN	MA	01801			USA	
ROBEL NORTH AMERICA CORP	6000000000254	TRK Rail Head Grinding Machin	Completed	Commodities/Supplies	Authority Contract - Compet	12/17/2019	12/17/2019		Y	12/30/2019	86750.00	86750.00	86750.00	0.00	1	Foreign	N	Y	0	Y	Below Dollar Threshold			254 FERNWOOD AVENUE		EDISON	NJ	8837			USA	
ROBEL NORTH AMERICA CORP	6000000000255	TRK Cordless Tampers AND Batter	Completed	Commodities/Supplies	Authority Contract - Compet	3/20/2020	3/20/2020		Y	3/21/2020	35177.56	35177.56	35177.56	0.00	3	Foreign	N	Y	0	Y	Below Dollar Threshold			254 FERNWOOD AVENUE		EDISON	NJ	8837			USA	
ROCHLING GLASTIC COMPOSITES LP	6000000000252	TRK Plate Splice Insert Fi	Open	Commodities/Supplies	Authority Contract - Compet	11/25/2019	11/25/2019		Y	11/24/2020	30546.00	10182.00	10182.00	20364.00	2	Foreign	N	Y	0	Y	Below Dollar Threshold			4321 GLENRIDGE RD		CLEVELAND	OH	44121			USA	
RORAIMA CONSULTING INC.	6000000000215	MWBE SDVOB Only Nozzle Heavy	Open	Commodities/Supplies	Authority Contract - Compet	8/7/2018	8/7/2018		Y	8/10/2020	165165.00	60060.00	165165.00	0.00	4	NYS	Y	Y	3	Y	Discretionary Procurement			1 CROSS ISLAND PLAZA	SUITE# 114	ROSEDALE	NY	11422			USA	
RORAIMA CONSULTING INC.	6000000000250	MWBE SDVOB Only Filter 12 x1	Open	Commodities/Supplies	Authority Contract - Compet	10/15/2019	10/15/2019		Y	1/13/2022	51315.00	12828.75	19048.75	32266.25	5	NYS	Y	Y	4	Y	Below Dollar Threshold			1 CROSS ISLAND PLAZA	SUITE# 114	ROSEDALE	NY	11422			USA	
RORAIMA CONSULTING INC.	6000000000240	Detergent dish Washing liquid	Open	Commodities/Supplies	Authority Contract - Compet	5/30/2019	5/31/2019		Y	5/28/2021	32987.50	13093.08	22265.88	10721.62	10	NYS	Y	Y	8	Y	Discretionary Procurement			1 CROSS ISLAND PLAZA	SUITE# 114	ROSEDALE	NY	11422			USA	
RORAIMA CONSULTING INC.	6000000000249	MWBE SDVOB Only Selector Tran	Open	Commodities/Supplies	Authority Contract - Compet	10/11/2019	10/11/2019		Y	1/10/2022	23000.00	12880.00	12880.00	10120.00	3	NYS	Y	Y	3	Y	Discretionary Procurement			1 CROSS ISLAND PLAZA	SUITE# 114	ROSEDALE	NY	11422			USA	
RORAIMA CONSULTING INC.	6000000000237	MWBE SDVOB Small TORSION UNIT	Open	Commodities/Supplies	Authority Contract - Compet	4/15/2019	4/15/2019		Y	7/13/2021	168030.00	97084.00	115754.00	52276.00	3	NYS	Y	Y	2	Y	Discretionary Procurement			1 CROSS ISLAND PLAZA	SUITE# 114	ROSEDALE	NY	11422			USA	
RORAIMA CONSULTING INC.	6000000000194	brake shoe assembly front	Completed	Commodities/Supplies	Authority Contract - Compet	11/20/2017	11/20/2017		Y	2/19/2020	262440.00	33048.00	262440.00	0.00	7	NYS	Y	Y	7	Y	Discretionary Procurement			1 CROSS ISLAND PLAZA	SUITE# 114	ROSEDALE	NY	11422			USA	
RORAIMA CONSULTING INC.	6000000000259	MWBE SDVOB Small Card 4 Port	Open	Commodities/Supplies	Authority Contract - Compet	3/13/2020	3/13/2020		Y	6/12/2020	67897.60	67897.60	67897.60	0.00	2	NYS	Y	Y	2	Y	Discretionary Procurement			1 CROSS ISLAND PLAZA	SUITE# 114	ROSEDALE	NY	11422			USA	
RORAIMA CONSULTING INC.	6000000000230	SUB Clamp Wire Rope	Open	Commodities/Supplies	Authority Contract - Compet	1/23/2019	1/23/2019		Y	1/25/2021	85446.50	32850.00	49275.00	36171.50	2	NYS	Y	Y	1	Y	Below Dollar Threshold			1 CROSS ISLAND PLAZA	SUITE# 114	ROSEDALE	NY	11422			USA	
RORAIMA CONSULTING INC.	6000000000231	MWBE SDVOB Only Battery 12V	Completed	Commodities/Supplies	Authority Contract - Compet	2/4/2019	2/4/2019		Y	5/3/2020	45540.00	13910.40	33340.80	12199.20	5	NYS	Y	Y	5	Y	Discretionary Procurement			1 CROSS ISLAND PLAZA	SUITE# 114	ROSEDALE	NY	11422			USA	
RORAIMA CONSULTING INC.	6000000000228	MWBE SDVOB Only BEARING OUTE	Open	Commodities/Supplies	Authority Contract - Compet	11/30/2018	11/30/2018		Y	2/28/2020	24743.40	17245.40	24743.40	0.00	7	NYS	Y	Y	7	Y	Discretionary Procurement			1 CROSS ISLAND PLAZA	SUITE# 114	ROSEDALE	NY	11422			USA	
RORAIMA CONSULTING INC.	6000000000265	MWBE SDVOB Only Nozzle Heavy	Open	Commodities/Supplies	Authority Contract - Compet	7/8/2020	8/11/2020		Y	11/10/2022	177456.20	30354.35	30354.35	147101.85	5	NYS	Y	Y	5	Y	Discretionary Procurement			1 CROSS ISLAND PLAZA	SUITE# 114	ROSEDALE	NY	11422			USA	
RORAIMA CONSULTING INC.	6000000000260	Alcohol Isopropyl One Pint	Open	Commodities/Supplies	Authority Contract - Compet	7/2/2020	7/2/2020		Y	7/3/2020	136500.00	136500.00	136500.00	0.00	7	NYS	Y	Y	7	N				1 CROSS ISLAND PLAZA	SUITE# 114	ROSEDALE	NY	11422			USA	
RORAIMA CONSULTING INC.	6000000000259	MWBE SDVOB Small Fan Assembly	Open	Commodities/Supplies	Authority Contract - Compet	4/1/2020	4/1/2020		Y	7/1/2021	40798.30	1919.92	1919.92	38878.38	4	NYS	Y	Y	2	Y	Discretionary Procurement			1 CROSS ISLAND PLAZA	SUITE# 114	ROSEDALE	NY	11422			USA	
RORAIMA CONSULTING INC.	6000000000228	Synthetic Filter 20 X25 x2	Open	Commodities/Supplies	Authority Contract - Compet	11/29/2018	11/29/2018		Y	2/26/2021	30569.40	13770.00	21756.60	8812.80	2	NYS	Y	Y	1	Y	Below Dollar Threshold			1 CROSS ISLAND PLAZA	SUITE# 114	ROSEDALE	NY	11422			USA	
RORAIMA CONSULTING INC.	6000000000195	MWBE SDVOB Only	Completed	Commodities/Supplies	Authority Contract - Compet	12/11/2017	12/11/2017		Y	12/11/2019	104448.00	6144.00	95232.00	9216.00	10	NYS	Y	Y	9	Y	Discretionary Procurement			1 CROSS ISLAND PLAZA	SUITE# 114	ROSEDALE	NY	11422			USA	
RORAIMA CONSULTING INC.	6000000000231	MWBE SDVOB Small REGULATOR AS	Completed	Commodities/Supplies	Authority Contract - Compet	1/29/2019	1/29/2019		Y	4/28/2020	35175.00	18375.00	18375.00	16800.00	6	NYS	Y	Y	6	Y	Discretionary Procurement			1 CROSS ISLAND PLAZA	SUITE# 114	ROSEDALE	NY	11422			USA	
RORAIMA CONSULTING INC.	6000000000272	SFS - 53 Sliding Tandem Tilt	Open	Commodities/Supplies	Authority Contract - Compet	11/17/2020	11/16/2020		Y	3/2/2021	107199.00	0.00	0.00	107199.00	5	NYS	Y	Y	1	Y	Below Dollar Threshold			1 CROSS ISLAND PLAZA	SUITE# 114	ROSEDALE	NY	11422			USA	
RORAIMA CONSULTING INC.	6000000000253	MWBE SDVOB Small 50 Gallon Co	Open	Commodities/Supplies	Authority Contract - Compet	11/13/2019	11/13/2019		Y	10/19/2020	151980.00	18997.50	18997.50	132982.50	6	NYS	Y	Y	4	Y	Below Dollar Threshold			1 CROSS ISLAND PLAZA	SUITE# 114	ROSEDALE	NY	11422			USA	
RORAIMA CONSULTING INC.	6000000000223	MWBE SDVOB Only 97-85-0030 CA	Completed	Commodities/Supplies	Authority Contract - Compet	10/23/2018	10/23/2018		Y	1/22/2020	50700.00	12168.00	36504.00	14196.00	4	NYS	Y	Y	4	Y	Discretionary Procurement			1 CROSS ISLAND PLAZA	SUITE# 114	ROSEDALE	NY	11422			USA	
RORAIMA CONSULTING INC.	6000000000223	MWBE SDVOB Small Radius Rods	Completed	Commodities/Supplies	Authority Contract - Compet	10/29/2018	10/29/2018		Y	1/28/2020	92559.60	34379.28	64644.80	27914.80	4	NYS	Y	Y	4	Y	Discretionary Procurement			1 CROSS ISLAND PLAZA	SUITE# 114	ROSEDALE	NY	11422			USA	
RORAIMA CONSULTING INC.	6000000000269	MWBE SDVOB Only MICROPHONE G	Open	Commodities/Supplies	Authority Contract - Compet	10/2/2020	10/2/2020		Y	4/2/2021	227810.00	113905.00	113905.00	113905.00	5	NYS	Y	Y	5	Y	Discretionary Procurement			1 CROSS ISLAND PLAZA	SUITE# 114	ROSEDALE	NY	11422			USA	
RORAIMA CONSULTING INC.	6000000000232	MWBE SDVOB Small Heater Cable	Completed	Commodities/Supplies	Authority Contract - Compet	2/7/2019	2/7/2019		Y	5/6/2020	114750.00	76500.00	99450.00	15300.00	7	NYS	Y	Y	5	Y	Discretionary Procurement			1 CROSS ISLAND PLAZA	SUITE# 114	ROSEDALE	NY	11422			USA	
RORAIMA CONSULTING INC.	6000000000233	MWBE SDVOB Small filter 20	Open	Commodities/Supplies	Authority Contract - Compet	3/1/2019	5/28/2019		Y	5/27/2021	38745.60	8697.60	19718.40	19027.20	8	NYS	Y	Y	6	Y	Discretionary Procurement			1 CROSS ISLAND PLAZA	SUITE# 114	ROSEDALE	NY	11422			USA	
RORAIMA CONSULTING INC.	6000000000247	MWBE SDVOB Only BUS FILTER	Open	Commodities/Supplies	Authority Contract - Compet	9/9/2019	9/9/2019		Y	12/8/2020	67116.00	50337.00	58726.50	8389.50	8	Foreign	Y	Y	8	Y	Discretionary Procurement			1 CROSS ISLAND PLAZA	SUITE# 114	ROSEDALE	NY	11422			USA	
RORAIMA CONSULTING INC.	6000000000245	SUB Flooring Tile; 13-43-020	Open	Commodities/Supplies	Authority Contract - Compet	8/7/2019	8/7/2019		Y	11/8/2021	296310.00	19754.00	237048.00	59262.00	2	NYS	N	Y	1	Y	Stock/QPL All vnd/Mnf/Aut			1 CROSS ISLAND PLAZA	SUITE# 114	ROSEDALE	NY	11422			USA	
RORAIMA CONSULTING INC.	6000000000250	Disinfectant Spray	Open	Commodities/Supplies	Authority Contract - Compet	10/17/2019	10/17/2019		Y	10/15/2021	69273.60	12595.20	12595.20	56678.40	12	NYS	Y	Y	10	Y	Discretionary Procurement			1 CROSS ISLAND PLAZA	SUITE# 114	ROSEDALE	NY	11422			USA	
RORAIMA CONSULTING INC.	6000000000201	MWBE SDVOB Only Element 15 M	Completed	Commodities/Supplies	Authority Contract - Compet	2/22/2018	2/22/2018		Y	2/24/2020	35300.00	3530.00	28240.00	7060.00	4	NYS	N	Y	4	Y	Discretionary Procurement			1 CROSS ISLAND PLAZA	SUITE# 114	ROSEDALE	NY	11422			USA	
RORAIMA CONSULTING INC.	6000000000272	MWBE SDVOB Only Mobile Climat	Open	Commodities/Supplies	Authority Contract - Compet	11/20/2020	11/20/2020		Y	2/19/2022	24116.00	0.00	0.00	24116.00	3	NYS	Y	Y	3	Y	Discretionary Procurement			1 CROSS ISLAND PLAZA	SUITE# 114	ROSEDALE	NY	11422			USA	
RORAIMA CONSULTING INC.	6000000000261	INF Tubing Handrail Pultrude	Open	Commodities/Supplies	Authority Contract - Compet	4/20/2020	4/20/2020		Y	7/19/2021	110000.00	26675.00	26675.00	83325.00	6	NYS	Y	Y	1	Y	Below Dollar Threshold			1 CROSS ISLAND PLAZA	SUITE# 114	ROSEDALE	NY	11422			USA	
RORAIMA CONSULTING INC.	6000000000214	HVAC LJ Wing Heaters	Completed	Commodities/Supplies	Authority Contract - Compet	7/25/2018	7/25/2018		Y	8/27/2018	54620.00	11800.00	54620.00	0.00	2	NYS	Y	Y	1	Y	Below Dollar Threshold			1 CROSS ISLAND PLAZA	SUITE# 114	ROSEDALE	NY	11422			USA	
RORAIMA CONSULTING INC.	6000000000192	MWBE SDVOB Only Filter Air	Open	Commodities/Supplies	Authority Contract - Compet	1/4/2018	1/4/2018		Y	1/6/2020	26772.48	2788.80	21035.52	5736.96	11	NYS	Y	Y	10	Y	Discretionary Procurement			1 CROSS ISLAND PLAZA	SUITE# 114	ROSEDALE	NY	11422			USA	
RORAIMA CONSULTING INC.	6000000000203	MWBE SDVOB Small DOB FILTER E	Open	Commodities/Supplies	Authority Contract - Compet	3/15/2018	3/15/2018		Y	6/14/2020	36630.00	11771.55	30169.80	6460.20	5	NYS	N	Y	5	Y	Discretionary Procurement			1 CROSS ISLAND PLAZA	SUITE# 114	ROSEDALE	NY	11422			USA	
RORAIMA CONSULTING INC.	6000000000261	Silicone Rubber Adhesive Seal	Open	Commodities/Supplies	Authority Contract - Compet	4/22/2020	4/22/2020		Y	4/21/2022	64275.12	9417.60	9417.60	54857.52	6	NYS	Y	Y	5	Y	Discretionary Procurement			1 CROSS ISLAND PLAZA	SUITE# 114	ROSEDALE	NY	11422			USA	
RORAIMA CONSULTING INC.	6000000000255	HVAC Rittal A C Parts	Completed	Commodities/Supplies	Authority Contract - Compet	1/9/2020	1/9/2020		Y	2/10/2020	29278.10	29278.10	29278.10	0.00	4	NYS	Y	Y	3	Y	Below Dollar Threshold			1 CROSS ISLAND PLAZA	SUITE# 114	ROSEDALE	NY	11422			USA	
RORAIMA CONSULTING INC.	6000000000242	MWBE SDVOB Only Filter 10 MI	Open	Commodities/Supplies	Authority Contract - Compet	7/1/2019	8/23/2019		Y	11/22/2021	64780.00	27060.00	32472.00	32308.00	5	NYS	Y	Y	4	Y	Discretionary Procurement			1 CROSS ISLAND PLAZA	SUITE# 114	ROSEDALE	NY	11422			USA	
ROSEWOOD FIRE EQUIPMENT CO INC	6000000000195	Service Subways CO2 Cylinder	Open	Other	Authority Contract - Compet	12/1/2017	12/1/2017		Y	11/29/2019	22942.50	2850.00	21101.75	1840.75	5	NYS	N	Y	1	Y	Below Dollar Threshold			2042 WANTAGH AVE		WANTAGH	NY	11793			USA	
ROTARY LIFT VEHICLE SERVICE GROUP	6000000000254	DOB Roller Lift Column	Open	Commodities/Supplies	Authority Contract - Compet	1/3/2020	1/6/2020		Y	4/5/2022	20394.00	6798.00	6798.00	13596.00	3	Foreign	N	Y	1	Y	Below Dollar Threshold			2700 LANIER DRIVE	2700 LANIER DI	MADISON	IN	47250			USA	
ROTARY LIFT VEHICLE SERVICE GROUP	6000000000268	DOB Front Wheel Assembly	Open	Commodities/Supplies	Authority Contract - Compet	9/17/2020	9/17/2020		Y	12/16/2022	22000.80	1925.07	1925.07	20075.73	2	Foreign	N	Y	1	Y	Below Dollar Threshold			2700 LANIER DRIVE	2700 LANIER DI	MADISON	IN	47250			USA	
ROTARY LIFT VEHICLE SERVICE GROUP	6000000000262	DOB Caster Assembly	Open	Commodities/Supplies	Authority Contract - Compet	8/26/2020	8/26/2020		Y	11/25/2022	47230.80	19679.50	19679.50	27551.30	2	Foreign	N	Y	1	Y	Below Dollar Threshold			2700 LANIER DRIVE	2700 LANIER DI	MADISON	IN	47250			USA	
ROTARY LIFT VEHICLE SERVICE GROUP	6000000000256	DOB Connector with Wires	Open	Commodities/Supplies	Authority Contract - Compet	2/12/2020	2/12/2020		Y	5/11/2022	3216400.00	22807.20	22807.20	3193592.80	3	Foreign	N	Y	0	Y

SAGAMORE LIGHTS, INC.	6000000000257	TRK Cameras for Trucks	Completed	Commodities/Supplies	Authority Contract - Compet	2/25/2020	2/25/2020		Y	2/26/2020	65955.50	65955.50	65955.50	0.00	2	NYS	N	Y	0	Y	Below Dollar Threshold			190 ADAMS AVE		HAUPPAUGE	NY	11788			USA						
SAM SCHWARTZ ENGINEERING, DPC	6000000000203	BUS Traffic Engineering Servi	Open	Consulting Services	Authority Contract - Compet	2/23/2018	2/23/2018		Y	2/22/2023	4376637.00	2685424.95	######	1161146.39	2	NYS	N	Y	0	N				611 BROADWAY	STE 415	NEW YORK	NY	10012			USA						
SAM TELL AND SON, INC.	6000000000215	Small Pur Pan dust	Open	Commodities/Supplies	Authority Contract - Compet	7/26/2018	7/26/2018		Y	10/26/2020	21744.00	4517.92	18409.92	3334.08	4	NYS	N	Y	1	Y	Below Dollar Threshold			300 SMITH STREET		FARMINGDALE	NY	11735			USA						
SARDO BUS AND COACH UPHOLSTERY	6000000000267	BUS CURTAIN KITS ORION-NF	Open	Commodities/Supplies	Authority Contract - Non-Co	8/13/2020	8/13/2020		Y	8/31/2020	78000.00	78000.00	78000.00	0.00	1	Foreign	N	N	0	Y	Emergency or Critical Need	78000.00		512 WEST ROSECRANS AVENUE		GARDENA	CA	90024			USA						
SARDO BUS AND COACH UPHOLSTERY	6000000000267	BUS VINYL CURTAIN KIT	Open	Commodities/Supplies	Authority Contract - Non-Co	8/13/2020	8/13/2020		Y	8/31/2020	78000.00	78000.00	78000.00	0.00	1	Foreign	N	N	0	Y	Emergency or Critical Need	78000.00		512 WEST ROSECRANS AVENUE		GARDENA	CA	90024			USA						
SARDO BUS AND COACH UPHOLSTERY	6000000000267	BUS VINYL CURTAIN KIT	Open	Commodities/Supplies	Authority Contract - Non-Co	8/24/2020	8/24/2020		Y	9/4/2020	80000.00	80000.00	80000.00	0.00	1	Foreign	N	N	0	Y	Emergency or Critical Need	80000.00		512 WEST ROSECRANS AVENUE		GARDENA	CA	90024			USA						
SARDO BUS AND COACH UPHOLSTERY	6000000000267	BUS CURTAIN KIT ORION AND NF	Open	Commodities/Supplies	Authority Contract - Non-Co	8/13/2020	8/13/2020		Y	8/31/2020	78000.00	78000.00	78000.00	0.00	1	Foreign	N	N	0	Y	Emergency or Critical Need	78000.00		512 WEST ROSECRANS AVENUE		GARDENA	CA	90024			USA						
SCHALTBAU NORTH AMERICA	6000000000258	SUB Actuator Only Push Butto	Open	Commodities/Supplies	Authority Contract - Compet	3/5/2020	3/5/2020		Y	9/27/2021	19239.98	2878.80	2878.80	16361.18	1	NYS	N	Y	0	Y	Below Dollar Threshold			225 OSER AVE		HAUPPAUGE	NY	11788			USA						
SCHALTBAU NORTH AMERICA	6000000000272	Switch 08-60-0240	Open	Commodities/Supplies	Authority Contract - Compet	11/30/2020	11/30/2020		Y	2/28/2023	22800.00	0.00	0.00	22800.00	1	NYS	N	N	0	Y	Below Dollar Threshold			225 OSER AVE		HAUPPAUGE	NY	11788			USA						
SCHALTBAU NORTH AMERICA	6000000000256	Sub Microswitch 09-60-0181	Open	Commodities/Supplies	Authority Contract - Compet	1/30/2020	1/30/2020		Y	4/29/2022	83875.00	26840.00	26840.00	57035.00	1	NYS	N	Y	0	Y	Below Dollar Threshold			225 OSER AVE		HAUPPAUGE	NY	11788			USA						
SCHALTBAU NORTH AMERICA	6000000000248	SUB Doppler Radar Sensor; 13	Completed	Commodities/Supplies	Authority Contract - Compet	9/26/2019	9/26/2019		Y	9/27/2019	47700.00	47700.00	47700.00	0.00	1	NYS	N	Y	0	Y	Below Dollar Threshold			225 OSER AVE		HAUPPAUGE	NY	11788			USA						
SCHALTBAU NORTH AMERICA	6000000000271	Sub Limit Switch 19-42-4340	Open	Commodities/Supplies	Authority Contract - Compet	11/4/2020	11/4/2020		Y	2/3/2023	23920.00	0.00	0.00	23920.00	2	NYS	N	Y	0	Y	Below Dollar Threshold			225 OSER AVE		HAUPPAUGE	NY	11788			USA						
SCHALTBAU NORTH AMERICA	6000000000248	Push Button Switch 19-60-0693	Open	Commodities/Supplies	Authority Contract - Compet	8/26/2019	8/26/2019		Y	11/23/2021	182970.00	36594.00	79287.00	103683.00	5	Foreign	N	Y	1	Y	Below Dollar Threshold			225 OSER AVE		HAUPPAUGE	NY	11788			USA						
SCHALTBAU NORTH AMERICA	6000000000250	Sub Switch 19-42-4411	Open	Commodities/Supplies	Authority Contract - Compet	10/28/2019	10/28/2019		Y	1/27/2022	85215.00	24035.00	48070.00	37145.00	2	NYS	N	Y	0	Y	Below Dollar Threshold			225 OSER AVE		HAUPPAUGE	NY	11788			USA						
SCHALTBAU NORTH AMERICA	6000000000253	Limit Switch 19-68-7185	Open	Commodities/Supplies	Authority Contract - Compet	11/4/2019	11/4/2019		Y	2/1/2022	238200.00	44464.00	44464.00	193736.00	10	NYS	N	Y	1	Y	Below Dollar Threshold			225 OSER AVE		HAUPPAUGE	NY	11788			USA						
SCHALTBAU NORTH AMERICA	6000000000252	Sub Contactor Kit	Open	Commodities/Supplies	Authority Contract - Compet	11/26/2019	11/26/2019		Y	2/25/2022	31206.40	15603.20	15603.20	15603.20	1	NYS	N	Y	0	Y	Below Dollar Threshold			225 OSER AVE		HAUPPAUGE	NY	11788			USA						
SCHALTBAU NORTH AMERICA	6000000000242	SUB Actuator; 13-60-7446	Completed	Commodities/Supplies	Authority Contract - Compet	6/27/2019	6/27/2019		Y	3/5/2020	21186.14	6997.70	21186.14	0.00	1	NYS	N	Y	0	Y	Below Dollar Threshold			225 OSER AVE		HAUPPAUGE	NY	11788			USA						
SCHAPERS SUPPLY	6000000000261	DOB DCE Disinfectant non-ab	Open	Commodities/Supplies	Authority Contract - Compet	8/19/2020	8/20/2020		Y	8/20/2021	13272000.00	61936.00	61936.00	########	13	Foreign	N	Y	4	Y	Emergency or Critical Need			2221 E CLEARFIELD ST		PHILADELPHIA	PA	19134			USA						
SCHINDLER ELEVATOR CORP	6000000000183	32566	Open	Other	Authority Contract - Compet	6/28/2017	7/1/2017		Y	6/30/2021	4430448.00	1358996.26	######	1318349.95	5	Foreign	N	N	0	N				620 12TH AVE	4TH FLOOR	NEW YORK	NY	10036			USA						
SCHUNK CARBON TECHNOLOGY LLC	6000000000259	Ground Brush 08-60-0009	Open	Commodities/Supplies	Authority Contract - Compet	3/19/2020	3/19/2020		Y	6/17/2022	259350.00	15015.00	15015.00	244335.00	4	Foreign	N	Y	0	Y	Below Dollar Threshold			W 146 N 9300 HELD DR		MENOMONEE FALLS	WI	53051			USA						
SCHWING ELECTRICAL SUPPLY	6000000000273	Sub Cable Tie 12-62-2037	Open	Commodities/Supplies	Authority Contract - Compet	12/21/2020	12/21/2020		Y	3/20/2023	58635.00	0.00	0.00	58635.00	1	NYS	N	Y	0	Y	Below Dollar Threshold			PO BOX 69	ATTN: DONNA	FARMINGDALE	NY	11735	69		USA						
SEAL REINFORCED FIBERGLASS, INC.	6000000000259	SUB Brake Cover Set	Completed	Commodities/Supplies	Authority Contract - Compet	3/20/2020	3/20/2020		Y	3/21/2020	19100.00	19100.00	19100.00	0.00	1	Foreign	N	Y	0	Y	Below Dollar Threshold			19 BETHPAGE ROAD		COPIAGUE	NY	11726			USA						
SEAL REINFORCED FIBERGLASS, INC.	6000000000257	MOW SHOVEL SAFETY FIBERGLAS	Open	Commodities/Supplies	Authority Contract - Compet	2/19/2020	2/14/2020		Y	6/1/2020	97500.00	97500.00	97500.00	0.00	2	Foreign	N	Y	0	Y	Below Dollar Threshold			19 BETHPAGE ROAD		COPIAGUE	NY	11726			USA						
SECURITY LOCKNUT LLC	6000000000253	TRK Locknut	Completed	Commodities/Supplies	Authority Contract - Compet	11/13/2019	11/13/2019		Y	11/18/2019	55400.00	55400.00	55400.00	0.00	2	Foreign	N	Y	0	Y	Below Dollar Threshold			999 FOREST EDGE DR		VERNON HILLS	IL	60061			USA						
SELCO MANUFACTURING CORP.	6000000000254	TRK Tie Spacer Bar 01-05-570	Open	Commodities/Supplies	Authority Contract - Compet	12/27/2019	12/27/2019		Y	12/25/2020	130680.00	59400.00	59400.00	71280.00	2	Foreign	N	Y	0	Y	Below Dollar Threshold			3 FAIRFIELD CRESCENT		W CALDWELL	NJ	7006			USA						
SELCO MANUFACTURING CORP.	6000000000237	MOWF01-02-1320 F ANCHORS F	Open	Commodities/Supplies	Authority Contract - Compet	4/11/2019	4/11/2019		Y	4/10/2020	63030.00	35640.00	57090.00	5940.00	1	Foreign	N	Y	0	Y	Below Dollar Threshold			3 FAIRFIELD CRESCENT		W CALDWELL	NJ	7006			USA						
SELCO MANUFACTURING CORP.	6000000000239	MOWF01-02-1304TYPE F ANCHO	Open	Commodities/Supplies	Authority Contract - Compet	3/18/2019	3/18/2019		Y	3/23/2020	99825.00	27500.00	64625.00	35200.00	3	Foreign	N	Y	0	Y	Below Dollar Threshold			3 FAIRFIELD CRESCENT		W CALDWELL	NJ	7006			USA						
SELCO MANUFACTURING CORP.	6000000000261	TRK Hand Switches	Open	Commodities/Supplies	Authority Contract - Compet	5/4/2020	5/4/2020		Y	5/5/2020	283915.00	180000.00	180000.00	103915.00	3	Foreign	N	Y	0	Y	Below Dollar Threshold			3 FAIRFIELD CRESCENT		W CALDWELL	NJ	7006			USA						
SELCO MANUFACTURING CORP.	6000000000253	Track Wire Basket 2 x 8 x	Open	Commodities/Supplies	Authority Contract - Non-Co	12/16/2019	12/16/2019		Y	12/18/2019	63000.00	63000.00	63000.00	0.00	1	Foreign	N	N	0	Y	Below Dollar Threshold	63000.00		3 FAIRFIELD CRESCENT		W CALDWELL	NJ	7006			USA						
SELCO MANUFACTURING CORP.	6000000000257	TRK Wire Mesh Baskets 01-02-	Open	Commodities/Supplies	Authority Contract - Compet	12/12/2019	12/12/2019		Y	12/11/2020	648000.00	583200.00	583200.00	64800.00	1	Foreign	N	N	0	Y	Emergency or Critical Need			3 FAIRFIELD CRESCENT		W CALDWELL	NJ	7006			USA						
SENSACION MARKETING CREATIVES LLC	6000000000260	BUS Respirators	Open	Commodities/Supplies	Authority Contract - Compet	4/16/2020	4/16/2020		Y	4/17/2020	1840000.00	1374700.80	######	465299.20	1	NYS	N	N	0	Y	Emergency or Critical Need			PO BOX 1814		NEW YORK	NY	10156			USA						
SEON DESIGN (USA) CORP	6000000000200	OPERATING EXPENSES FOR BUS CAI	Open	Commodities/Supplies	Authority Contract - Compet	2/15/2011	2/12/2018		Y	12/31/2021	10291952.27	2609278.55	######	4811836.35	3	NYS	N	N	0	Y	Emergency or Critical Need			1313 E MAPLE ST	1313 E MAPLE S	BELLINGHAM	WA	98225			USA						
SERVICE CONNECTION TECH INC	6000000000256	Remedial maintenance for 5 printing	Open	Other	Authority Contract - Compet	8/29/2018	8/29/2018		Y	4/1/2023	376215.50	76598.50	237170.90	139044.60	1	NYS	N	Y	0	N				209 WINDWARD CT N		PORT JEFFERSON	NY	11777			USA						
SERVICE LINE INC	R34194-0	DCE Journal Bearing Washer C	Open	Commodities/Supplies	Authority Contract - Compet	3/12/2018	3/9/2018		Y	8/30/2018	338150.00	29150.00	338150.00	0.00	3	Foreign	N	N	0	Y	Emergency or Critical Need			PO BOX 481		REEDSBURG	WI	53959			USA						
SERVPRO OF LONG ISLAND CITY	6000000000263	Subway Car Terminal Cleaning Disinf	Open	Other	Authority Contract - Compet	5/26/2020	5/9/2020		Y	12/31/2021	21800000.00	8149176.00	######	########	25	NYS	N	Y	5	Y	Emergency or Critical Need			67 TOM HARVEY RD		WESTERLY	RI	2891			USA						
SGS NORTH AMERICA INC	6000000000242	Testing of Water Trans AMD Hyd	Open	Other	Authority Contract - Compet	7/12/2019	7/12/2019		Y	7/14/2024	347711.04	68760.23	68760.23	278950.81	4	Foreign	N	Y	0	N				291 FAIRFIELD AVE		FAIRFIELD	NJ	7004			USA						
SHALLCO INC.	6000000000204	Sub Switch Assembly 19-62-84	Open	Commodities/Supplies	Authority Contract - Compet	3/27/2018	3/27/2018		Y	6/26/2020	94896.00	5931.00	87482.25	7413.75	3	Foreign	N	Y	0	Y	Below Dollar Threshold			PO BOX 1089		SMITHFIELD	NC	27577			USA						
SHEPARD BROTHERS, INC.	6000000000234	BUS ACCESSIBLE PARATRANSIT BU	Completed	Commodities/Supplies	Authority Contract - Compet	3/14/2019	3/14/2019		Y	2/28/2020	18851294.00	8306843.51	######	0.00	2	NYS	N	N	0	N				20 EASTERN BLVD		CANANDAIGUA	NY	14424			USA						
SHERWIN WILLIAMS CO.	6000000000274	DCE Paint Kit for floors re	Open	Commodities/Supplies	Authority Contract - Compet	12/24/2020	12/28/2020		Y	12/27/2021	20400.00	0.00	0.00	20400.00	2	NYS	N	Y	1	Y	Below Dollar Threshold			799 NEPPERHAN AVENUE		YONKERS	NY	10703			USA						
SHERWIN WILLIAMS CO.	6000000000274	DCE Paint Kit for floors Sa	Open	Commodities/Supplies	Authority Contract - Compet	12/24/2020	12/28/2020		Y	12/27/2021	64800.00	0.00	0.00	64800.00	2	NYS	N	Y	1	Y	Below Dollar Threshold			799 NEPPERHAN AVENUE		YONKERS	NY	10703			USA						
SHERWIN WILLIAMS CO.	6000000000218	DCE Paint enamel alkyd glo	Open	Commodities/Supplies	Authority Contract - Compet	8/24/2018	8/27/2018		Y	8/27/2020	35100.00	6412.50	30456.00	4644.00	2	NYS	N	Y	0	Y	Below Dollar Threshold			799 NEPPERHAN AVENUE		YONKERS	NY	10703			USA						
SHERWIN WILLIAMS CO.	6000000000274	DCE Paint Kit for floors Re	Open	Commodities/Supplies	Authority Contract - Compet	12/24/2020	12/28/2020		Y	12/27/2021	21100.00	0.00	0.00	21100.00	2	NYS	N	Y	1	Y	Below Dollar Threshold			799 NEPPERHAN AVENUE		YONKERS	NY	10703			USA						
SHERWOOD ELECTROMOTION INC	6000000000202	Service Overhaul of R160 Trac	Open	Commodities/Supplies	Authority Contract - Compet	3/7/2018	3/7/2018		Y	2/9/2021	710470.23	19005.00	38177.00	672293.23	2	NYS	N	Y	0	Y	Emergency or Critical Need			20 BARNES COURT	UNIT A	CONCORD		L4K 4L4		ON	OTHER	CAN					
SHERWOOD ELECTROMOTION INC	6000000000196	DCE Remanufacture HVAC Compre	Open	Other	Authority Contract - Compet	12/18/2017	12/18/2017		Y	12/17/2020	1684000.00	316800.00	######	117600.00	3	Foreign	N	N	0	Y	Emergency or Critical Need			20 BARNES COURT	UNIT A	CONCORD		L4K 4L4		ON	OTHER	CAN					
SHINGLE AND GIBB AUTOMATION	6000000000218	Centering Valve 13-68-0995	Open	Commodities/Supplies	Authority Contract - Compet	9/4/2018	9/4/2018		Y	11/18/2020	39982.80	7996.56	22535.76	17447.04	1	Foreign	N	Y	0	Y	Below Dollar Threshold			845 LANCER DR		MOORESTOWN	NJ	8057			USA						
SIEMENS INDUSTRY, INC.	0600000000000	CMM 589 - PACIS OPR portion	Open	Technology - Software	Authority Contract - Non-Co	5/1/2014	5/1/2014		Y	4/30/2020	10118139.55	636603.33	######	4815320.76	1	NYS	N	N	0	Y	Sole Source	########		350 KENT AVE		ELK GROVE VILLAGE	IL	60007			USA						
SIEMENS INDUSTRY, INC.	C608B9830	REPAIR OF CBTC COMPONENTS AND	Open	Other Professional Serv	Authority Contract - Compet	8/4/2010	8/4/2010		Y	8/3/2021	1467195.03	158448.96	######	0.00	1	NYS	N	N	0	N				350 KENT AVE		ELK GROVE VILLAGE	IL	60007			USA						
SIEMENS INDUSTRY, INC.	6000000000245	ATS-A Maintenance AND Support	Open	Consulting Services	Authority Contract - Non-Co	8/19/2019	8/19/2019		Y	3/27/2020	7203187.56	1720957.98	######	3665233.39	1	Foreign	N	N	0	Y	Sole Source	7203187.56		350 KENT AVE		ELK GROVE VILLAGE	IL	60007			USA						
SIEMENS INDUSTRY, INC.	C6CMM1612	SOFTWARE AND SYSTEMS SUPPORT	Open	Technology - Consultin	Authority Contract - Compet	3/18/2010	3/18/2010		Y	3/18/2021	998000.00	93552.50	708972.71	289027.29	0	NYS	N	N	0	N				350 KENT AVE		ELK GROVE VILLAGE	IL	60007			USA						
SIEMENS INDUSTRY, INC.	S87059	PACIS enhancement AND support se	Open	Technology - Software	Non Contract Procurement/Purchase Order							632979.58				Foreign	N								350 KENT AVE		ELK GROVE VILLAGE	IL	60007			USA						
SIEMENS MOBILITY INC	6000000000268	SIG Bumper Post	Open	Commodities/Supplies	Authority Contract - Compet	9/9/2020	9/9/2020		Y	9/10/2020	48191.43	0.00	0.00	48191.43	2	Foreign	N	Y	0	Y	Below Dollar Threshold			PO BOX 3498		CAROL STREAM	IL	60132			USA						
SIEMENS MOBILITY INC	6000000000233	Automated Bus Lane Enforcement Sy	Open	Other	Authority Contract - Non-Co	12/28/2019	2/28/2019		Y	2/28/2023	3721203.27	373619.59	######	1761917.83	1	Foreign	N	N	0	Y	Emergency or Critical Need	3721203.27		PO BOX 3498		CAROL STREAM	IL	60132			USA						
SIEMENS MOBILITY INC	6000000000264	Maint AND Support PACIS II	Open	Technology - Consultin	Authority Contract - Non-Co	4/29/2020	5/1/2020		Y	4/30/2025	14000000.00	77246.50	77246.50	########	1	NYS	N	N	0	Y	Sole Source	########		PO BOX 3498		CAROL STREAM	IL	60132			USA						
SIEMENS MOBILITY INC	B87070	ABLE Equipment for 108 Buses	Open	Other	Authority Contract - Non-Co	2/28/2019	3/7/2019		Y	2/28/2023	2516383.20	2168590.40	######	40916.80	1	Foreign	N	N	0	Y	Emergency or Critical Need	2516383.20		PO BOX 3498		CAROL STREAM	IL	60132			USA						
SIEMENS MOBILITY INC	6000000000253	SIG Screw Padlock 03-27-3200	Open	Commodities/Supplies	Authority Contract - Compet	12/11/2019	12/11/2019		Y	3/11/2021	38572.50	27800.00	27800.00	10772.50	2	Foreign	N	Y	1	Y	Below Dollar Threshold			PO BOX 3498		CAROL STREAM	IL	60132			USA						
SIEMENS MOBILITY INC	6000000000273	Bearing Shield 08-60-0261	Open	Commodities/Supplies	Authority Contract - Compet	10/27/2020	10/27/2020		Y	2/5/2021	38064.00	0.00	0.00	38064.00	1	Foreign	N	Y	0	Y	Below Dollar Threshold			PO BOX 3498		CAROL STREAM	IL	60132			USA						
SIEMENS MOBILITY INC	6000000000264	Maint AND Support Service ATS-A	Open	Technology - Consultin	Authority Contract - Non-Co	3/27/2020	3/28/2020		Y	3/27/2025	14000000.00	88445.50	88445.50	########	1	NYS	N	N	0	Y	Sole Source	########		PO BOX 3498		CAROL STREAM	IL	60132			USA						
SIEMENS MOBILITY INC	6000000000273	ATS-A Task Order P1	Open	Consulting Services	Authority Contract - Non-Co	12/15/2020	12/15/2020		Y	9/30/2022	392569.00	0.00	0.00	392569.00	1	Foreign	N	N	0	Y	Sole Source	392569.00		PO BOX 3498		CAROL STREAM	IL	60132			USA						
SIGMA CONTROLS INC.	6000000000270	HYD Submersible Level Sensor	Open	Commodities/Supplies	Authority Contract - Compet	10/9/2020	10/9/2020		Y	1/11/2021	30720.00	18432.00	18432.00	12288.00	3	Foreign	N	Y	2	Y	Below Dollar Threshold			217 S FIFTH ST		PERKASIE	PA	18944	1315		USA						
SIMMONS MACHINE TOOL CORP	6000000000190	DCE WTM MAINTENANCE	Open	Other	Authority Contract - Compet	9/29/2017	9/29/2017		Y	9/28/2021	987153.00	138006.30	653877.77	333275.23	1	NYS	N	N	0	N				1700 N BROADWAY		ALBANY	NY	12204			USA						
SIMMONS MACHINE TOOL CORP	6000000000234	TRK Wheel Truing Machine Part	Completed	Commodities/Supplies	Authority Contract - Compet	3/8/2019	3/8/2019		Y	3/15/2019	24041.00	23241.00	24041.00	0.00	2	NYS	N	Y	0	Y	Below Dollar Threshold			1700 N BROADWAY		ALBANY	NY	12204			USA						
SISSCO PERMADUR INDUSTRIES	6000000000192	SERVICES-Fix Parallelogram AND P	Open	Other Professional Serv	Authority Contract - Compet	1/3/2018	1/3/2018		Y	1/2/2022	269889.00	45802.96	161183.74	108705.26	2	Foreign	N	Y	0	N				186 US Highway 206	PERADUR INDUS	HILLSBOROUGH	NJ	8844			USA						
SLADE INDUSTRIES INC	6000000000194	Washington Height Elevator Mai	Open	Other	Authority Contract - Compet	11/21/2017	11/21/2017		Y	11/19/2021	14667864.64	4446959.04	######	2151885.93	4	Foreign	N	N	0	Y	Emergency or Critical Need			1101 BRISTOL RD		MOUNTAINSIDE	NJ	7092			USA						
SLADE INDUSTRIES INC	6000000000183	32566	Open	Other	Authority Contract - Compet	6/28/2017	7/1/2017		Y	6/30/2021	6902380.00	1606261.92	######	1236252.39	5	Foreign	N	N	0	N				1101 BRISTOL RD		MOUNTAINSIDE	NJ	7092			USA						
SMD INC	6000000000265	Sub Capacitor	Open	Commodities/Supplies	Authority Contract - Compet	7/1/2020	7/1/2020		Y	9/30/2022	357500.00	0.00	0.00	357500.00	4	Foreign	N	Y	1	Y	Below Dollar Threshold			1 OLDFIELD		IRVINE	CA	92618			USA						
SMD INC	6000000000227	Capacitor 08-42-7618	Open	Commodities/Supplies	Authority Contract - Compet	12/17/2018	12/17/2018		Y	3/16/2021	2927500.00	1345303.35	######	309085.45	5	Foreign	N	Y	0	N				1 OLDFIELD		IRVINE	CA	92618			USA						
SMD INC	6000000000228	EMD Capacitor 05-42-1510	Completed	Commodities/Supplies	Authority Contract - Compet	12/4/2018	12/4/2018		Y	3/4/2020	521640.00	165434.40	521640.00	0.00	3	Foreign	N	Y	1	N				1 OLDFIELD		IRVINE	CA	92618			USA						
SMD INC	6000000000192	Capacitor 08-42-5006	Open	Commodities/Supplies	Authority Contract - Compet	10/31/2017	10/31/2017		Y	1/29/2020	20655.00	6998.40	14774.40	5880.60	1	Foreign	N	Y	0	Y	Below Dollar Threshold			1 OLDFIELD		IRVINE	CA	92618			USA						
SMD INC	6000000000253	EMD Aluminum Electrolytic Cap	Completed	Commodities/Supplies	Authority Contract - Compet	12/12/2019	12/12/2019		Y	3/30/2020	40032.00	39823.50	39823.50	208.50	2	Foreign	N	Y	0	Y	Below Dollar Threshold			1 OLDFIELD		IRVINE	CA	92618			USA						
SMD INC	6000000000271	EMD Capacitor 05-42-1510	Open	Commodities/Supplies	Authority Contract - Compet	10/29/2020	10/29/2020		Y	1/29/2022	124200.00	0.00	0.00	124200.00	5	Foreign	N	Y	1	Y	Below Dollar Threshold			1 OLDFIELD		IRVINE	CA	92618			USA						
SMD INC	6000000000258	Sub Capacitor	Open	Commodities/Supplies	Authority Contract - Compet	3/6/2020	3/6/2020		Y	6/6/2022	238000.00	0.00	0.00	238000.00	1	Foreign	N	Y	0	Y	Below Dollar Threshold			1 OLDFIELD		IRVINE	CA	92618			USA						
SMD INC	6000000000230	Sub Capacitor	Open	Commodities/Supplies	Authority Contract - Compet	1/17/2019	1/17/2019		Y	4/16/2020	287100.00	168300.00	285120.00	1980.00	2	Foreign	N	N	0	N				1 OLDFIELD		IRVINE	CA	92618			USA						
SMD INC	6000000000268	Capacitor 08-42-7633	Open	Commodities/Supplies	Authority Contract - Compet	9/16/2020	9/16/2020		Y	12/15/2022	98005.00	0.00	0.00	98005.00	1	Foreign	N	Y	0	Y	Below Dollar Threshold			1 OLDFIELD		IRVINE	CA	92618			USA						
SNAP-ON-INDUSTRIAL	6000000000242	MOW WRENCH TORQUE KIT 42-50	Open	Commodities/Supplies	Authority Contract - Compet	6/21/2019	6/21/2019		Y	9/21/2020	238679.00	21481.11	238679.00	0.00	1	Foreign	N	Y	0	Y	Below Dollar Threshold			21755 NETWORK PLACE		CHICAGO	IL	60673	1217		USA						
SNAP-ON-INDUSTRIAL	6000000000253	MRO RFP- catergory C6c NYCTA	Open	Commodities/Supplies	Authority Contract - Compet	7/15/2019	7/15/2019		Y	7/14/2022	13293969.00	596333.26	608713.60	########	13	Foreign	N	Y	1	N				21755 NETWORK PLACE		CHICAGO	IL	60673	1217		USA						
SNAPPY SOLUTIONS, INC	6000000000235	Mat Oil Absorbent	Open	Commodities/Supplies	Authority Contract - Compet	3/22/2019	3/22/2019		Y	6/21/2021	27365.00	12630.00	23155.00	4210.00	7	NYS	Y	Y	7	Y	Discretionary Procurement			106 SYCAMORE DRIVE		E HAMPTON	NY	11937			USA						
SNAPPY SOLUTIONS, INC	6000000000233	CleanerConcentrated for Glass	Open	Commodities/Supplies	Authority Contract - Compet	2/28/2019	2/28/2019		Y	2/26/2021	47530.00	3395.00	33101.25	14428.75	5	NYS	Y	Y	5	Y	Discretionary Procurement			106 SYCAMORE DRIVE		E HAMPTON	NY	11937			USA						
SNAPPY SOLUTIONS, INC	6000000000212	MWBE SDVOB Only Tape Duct 2	Open	Commodities/Supplies	Authority Contract - Compet	6/25/2018	6/25/2018		Y	6/26/2020	120046.32	29004.48	120046.32	0.00	14	NYS	N	Y	8	Y	Discretionary Procurement			106 SYCAMORE DRIVE		E HAMPTON	NY	11937			USA						
SONCO WORLDWIDE	6000000000235	TRK Steel Barricades	Completed	Commodities/Supplies	Authority Contract - Compet	3/20/2019	3/20/2019		Y	4/3/2019	20898.00	20898.00	20898.00	0.00	2	Foreign	N	Y	0	Y	Below Dollar Threshold			129 NEWBOLD ROAD		FAIRLESS HILLS	PA	19030	4309		USA						
SOUTH ATLANTIC SERVICES	6000000000252	MWBE SDVOB Only grease multi	Open	Commodities/Supplies	Authority Contract - Compet	11/20/2019	3/16/2020		Y	3/15/2022	110419.20	27604.80	27604.80	82814.40	4	NYS	Y	Y	3	Y	Discretionary Procurement			342 COLD SPRING RD		SYOSSET	NY	11791			USA						
SOUTH ATLANTIC SERVICES	6000000000202	MWBE SDVOB Only grease multi	Completed	Commodities/Supplies	Authority Contract - Compet	3/2/2018	3/16/2018		Y	3/15/2020	138024.00	27604.80	110419.20	27604.80

STAG ENTERPRISE, INC.	6000000000253	MWBE SDVOB Only lubricant pe	Open	Commodities/Supplies	Authority Contract - Compet	12/2/2019	4/27/2020		Y	4/26/2022	182520.00	40560.00	40560.00	141960.00	8	Foreign	Y	Y	6	Y	Discretionary Procurement			383 WILBANKS DRIVE		BALL GROUND	GA	30107			USA	
STAG ENTERPRISE, INC.	6000000000204	MWBE SDVOB Only Lubricant pe	Completed	Commodities/Supplies	Authority Contract - Compet	4/2/2018	4/27/2018		Y	4/26/2020	166320.00	36960.00	166283.04	36.96	8	Foreign	Y	Y	6	Y	Discretionary Procurement			383 WILBANKS DRIVE		BALL GROUND	GA	30107			USA	
STAG ENTERPRISE, INC.	6000000000195	MWBE SDVOB Only	Completed	Commodities/Supplies	Authority Contract - Compet	12/4/2017	12/4/2017		Y	12/4/2019	62409.60	10401.60	62409.60	0.00	11	Foreign	Y	Y	10	Y	Discretionary Procurement			383 WILBANKS DRIVE		BALL GROUND	GA	30107			USA	
STAPLES	6000000000170	Staples - Marketplace Contract	Open	Commodities/Supplies	Authority Contract - Compet	12/15/2016	12/15/2016		Y	12/14/2021	19864000.00	2283639.74	######	6481649.46	10	NYS	N	Y	1	N				500 STAPLES DRIVE		FRAMINGHAM	MA	1702			USA	
STAR POLY BAG INC.	6000000000233	MWBE SDVOB only Film stretch	Open	Commodities/Supplies	Authority Contract - Compet	1/30/2019	1/30/2019		Y	4/30/2021	50700.00	18590.00	28730.00	21970.00	3	NYS	N	Y	3	Y	Discretionary Procurement			200 LIBERTY AVE		BROOKLYN	NY	11207			USA	
STAR POLY BAG INC.	6000000000258	MWBE SDVOB Only Plastic Pail	Open	Commodities/Supplies	Authority Contract - Compet	3/11/2020	3/11/2020		Y	6/10/2021	40687.04	25423.04	25423.04	15264.00	5	NYS	Y	Y	4	Y	Below Dollar Threshold			200 LIBERTY AVE		BROOKLYN	NY	11207			USA	
STAR POLY BAG INC.	6000000000264	Sub 10 Paper Bag 61-10-5418	Open	Commodities/Supplies	Authority Contract - Compet	6/30/2020	6/30/2020		Y	9/29/2021	30500.00	21350.00	21350.00	9150.00	6	NYS	N	Y	3	Y	Below Dollar Threshold			200 LIBERTY AVE		BROOKLYN	NY	11207			USA	
STARCRUISER TRANSPORTATION, INC.	C607H9751S	PARATRANSIT SERVICE - STAR CRU	Open	Other Professional Serv	Authority Contract - Compet	9/12/2008	10/1/2008		Y	9/30/2020	176103206.92	12338321.46	######	3549577.24	51	NYS	N	Y	2	N				2210 EAST 69TH STREET	2210 EAST 69TI	BROOKLYN	NY	11234			USA	
STATE COMMUNICATIONS, INC.	6000000000250	MWBE SDVOB SmallBattery 72V	Open	Commodities/Supplies	Authority Contract - Compet	10/16/2019	10/16/2019		Y	1/15/2021	34432.55	12445.50	24891.00	9541.55	6	NYS	N	Y	3	Y	Discretionary Procurement			145 - 06 14TH AVE		WHITESTONE	NY	11357			USA	
STATE COMMUNICATIONS, INC.	6000000000250	MWBE SDVOB Small Speaker Mic	Open	Commodities/Supplies	Authority Contract - Compet	10/28/2019	10/28/2019		Y	1/27/2021	46187.40	36290.10	36290.10	9897.30	9	NYS	N	Y	5	Y	Discretionary Procurement			145 - 06 14TH AVE		WHITESTONE	NY	11357			USA	
STAUFFER GLOVE AND SAFETY	6000000000261	ADM coverall size medium	Open	Commodities/Supplies	Authority Contract - Compet	4/17/2020	4/17/2020		Y	8/17/2020	27966.00	27966.00	27966.00	0.00	2	Foreign	N	Y	0	Y	Below Dollar Threshold			P.O. BOX 45	(361 EAST SIXT	RED HILL	PA	18076			USA	
STAUFFER GLOVE AND SAFETY	6000000000265	ADM face protection; headgear	Open	Commodities/Supplies	Authority Contract - Compet	7/2/2020	7/2/2020		Y	7/23/2020	15440.00	15440.00	15440.00	0.00	2	Foreign	N	Y	0	Y	Below Dollar Threshold			P.O. BOX 45	(361 EAST SIXT	RED HILL	PA	18076			USA	
STAUFFER GLOVE AND SAFETY	6000000000259	ADM respirator single use d	Open	Commodities/Supplies	Authority Contract - Compet	3/13/2020	3/13/2020		Y	3/12/2021	1639205.40	0.00	0.00	1639205.40	3	Foreign	N	Y	1	Y	Below Dollar Threshold			P.O. BOX 45	(361 EAST SIXT	RED HILL	PA	18076			USA	
STAUFFER GLOVE AND SAFETY	6000000000260	gloves nitrile medium	Open	Commodities/Supplies	Authority Contract - Compet	4/17/2020	4/17/2020		Y	9/14/2020	29150.00	0.00	0.00	29150.00	2	Foreign	N	Y	0	Y	Below Dollar Threshold			P.O. BOX 45	(361 EAST SIXT	RED HILL	PA	18076			USA	
STAUFFER GLOVE AND SAFETY	6000000000262	DOB coverall size 5XL	Open	Commodities/Supplies	Authority Contract - Compet	5/11/2020	5/11/2020		Y	5/25/2020	78162.50	78162.50	78162.50	0.00	2	Foreign	N	Y	0	Y	Below Dollar Threshold			P.O. BOX 45	(361 EAST SIXT	RED HILL	PA	18076			USA	
STAUFFER GLOVE AND SAFETY	6000000000260	ADM face protection; headgear	Completed	Commodities/Supplies	Authority Contract - Compet	4/13/2020	4/13/2020		Y	5/11/2020	19300.00	19300.00	19300.00	0.00	3	Foreign	N	Y	1	Y	Below Dollar Threshold			P.O. BOX 45	(361 EAST SIXT	RED HILL	PA	18076			USA	
STAUFFER GLOVE AND SAFETY	6000000000261	ADM face protection; headgear	Completed	Commodities/Supplies	Authority Contract - Compet	5/1/2020	5/1/2020		Y	5/29/2020	15440.00	15440.00	15440.00	0.00	4	Foreign	N	Y	1	Y	Below Dollar Threshold			P.O. BOX 45	(361 EAST SIXT	RED HILL	PA	18076			USA	
STAUFFER GLOVE AND SAFETY	6000000000261	ADM coverall size large	Open	Commodities/Supplies	Authority Contract - Compet	4/17/2020	4/17/2020		Y	8/17/2020	31152.00	31152.00	31152.00	0.00	2	Foreign	N	Y	0	Y	Below Dollar Threshold			P.O. BOX 45	(361 EAST SIXT	RED HILL	PA	18076			USA	
STAUFFER GLOVE AND SAFETY	6000000000263	ADM coverall size 4XL	Open	Commodities/Supplies	Authority Contract - Compet	4/17/2020	4/17/2020		Y	8/17/2020	34587.00	34587.00	34587.00	0.00	2	Foreign	N	Y	0	Y	Below Dollar Threshold			P.O. BOX 45	(361 EAST SIXT	RED HILL	PA	18076			USA	
STAYTITE LTD	6000000000252	SIG Hardlock Sleeve Nuts	Open	Commodities/Supplies	Authority Contract - Compet	11/20/2019	11/20/2019		Y	11/22/2019	52760.00	52760.00	52760.00	0.00	3	Foreign	N	Y	0	Y	Below Dollar Threshold			CORONATION RD	CRESSEX BUSIN	HIGH WYCOMBE		HP12 3RP		BUCKS	OTHER	GBR
STELLA -JONES CORP	6000000000267	Trk Tie 6 x 10 x 9 6 Har	Open	Commodities/Supplies	Authority Contract - Compet	8/19/2020	8/19/2020		Y	10/5/2020	77817.60	0.00	0.00	77817.60	4	Foreign	N	Y	2	Y	Below Dollar Threshold			P.O. BOX 1496		TACOMA	WA	98401	1496		USA	
STELLA -JONES CORP	6000000000270	TRK Tie 6 x 10 x 12 Hard	Open	Commodities/Supplies	Authority Contract - Compet	10/16/2020	10/16/2020		Y	10/15/2021	39045.60	0.00	0.00	39045.60	3	Foreign	N	Y	1	Y	Below Dollar Threshold			P.O. BOX 1496		TACOMA	WA	98401	1496		USA	
STELLA -JONES CORP	6000000000258	TRK Guard Timber 6 x 6 x 1	Open	Commodities/Supplies	Authority Contract - Compet	3/5/2020	3/5/2020		Y	3/10/2020	45100.00	45100.00	45100.00	0.00	2	Foreign	N	Y	0	Y	Below Dollar Threshold			P.O. BOX 1496		TACOMA	WA	98401	1496		USA	
STELLA -JONES CORP	6000000000256	TRK Tie 6 x 8 x 10 Hardw	Open	Commodities/Supplies	Authority Contract - Compet	2/3/2020	2/3/2020		Y	2/2/2021	71040.00	53280.00	53280.00	17760.00	3	Foreign	N	Y	1	N				P.O. BOX 1496		TACOMA	WA	98401	1496		USA	
STELLA -JONES CORP	6000000000255	TRK Hardwood Ties 6 x8 x14	Open	Commodities/Supplies	Authority Contract - Compet	1/24/2020	1/24/2020		Y	1/22/2021	53820.00	21060.00	21060.00	32760.00	2	Foreign	N	Y	0	Y	Below Dollar Threshold			P.O. BOX 1496		TACOMA	WA	98401	1496		USA	
STELLA -JONES CORP	6000000000269	Dummy Event	Open	Commodities/Supplies	Authority Contract - Compet	8/19/2020	9/30/2020		Y	8/18/2021	81347.20	0.00	0.00	81347.20	4	Foreign	N	Y	2	Y	Below Dollar Threshold			P.O. BOX 1496		TACOMA	WA	98401	1496		USA	
STERTIL-KONI USA INC.	6000000000193	SERVICES-Fix Parallelogram AND P	Open	Other Professional Serv	Authority Contract - Compet	1/3/2018	1/3/2018		Y	1/2/2022	355930.00	1095.00	45626.16	310303.84	3	Foreign	N	Y	0	N				200 LOG CANOE CIRCLE		STEVENSVILLE	MD	21666			USA	
STEWART AND STEVENSON POWER PRO	6000000000237	BUS Coil Heater	Open	Commodities/Supplies	Authority Contract - Compet	4/17/2019	4/17/2019		Y	7/16/2021	80640.00	25536.00	43456.00	37184.00	5	Foreign	N	Y	0	Y	Below Dollar Threshold			180 ROUTE 17 S		LODI	NJ	07644			USA	
STEWART AND STEVENSON POWER PRO	6000000000268	BUS Heater Assembly	Open	Commodities/Supplies	Authority Contract - Compet	9/1/2020	9/1/2020		Y	11/30/2021	38250.00	5100.00	5100.00	33150.00	2	Foreign	N	Y	0	Y	Below Dollar Threshold			180 ROUTE 17 S		LODI	NJ	07644			USA	
STEWART AND STEVENSON POWER PRO	6000000000194	BUS Detroit Diesel Remanufactu	Open	Commodities/Supplies	Authority Contract - Compet	11/22/2017	11/22/2017		Y	11/21/2019	5000000.00	5902.65	######	2586593.23	4	Foreign	N	Y	1	N				180 ROUTE 17 S		LODI	NJ	07644			USA	
STEWART AND STEVENSON POWER PRO	6000000000200	Coil assembly	Open	Commodities/Supplies	Authority Contract - Compet	4/16/2018	4/16/2018		Y	7/15/2020	847000.00	189728.00	779240.00	67760.00	6	Foreign	N	Y	0	N				180 ROUTE 17 S		LODI	NJ	07644			USA	
STEWART AND STEVENSON POWER PRO	6000000000214	BUS Element Fuel Filter Nat	Open	Commodities/Supplies	Authority Contract - Compet	7/19/2018	7/19/2018		Y	10/16/2020	54925.00	11204.70	42182.40	12742.60	4	Foreign	N	Y	0	N				180 ROUTE 17 S		LODI	NJ	07644			USA	
STEWART AND STEVENSON POWER PRO	6000000000265	BUS RETURN AIR FILTER MERV 13	Open	Commodities/Supplies	Authority Contract - Compet	7/14/2020	7/14/2020		Y	10/13/2021	473250.00	135665.00	135665.00	337585.00	4	Foreign	N	Y	1	Y	Below Dollar Threshold			180 ROUTE 17 S		LODI	NJ	07644			USA	
STEWART AND STEVENSON POWER PRO	6000000000246	BUS 5 Year Allison Transmissi	Open	Commodities/Supplies	Authority Contract - Compet	8/21/2019	8/21/2019		Y	8/20/2024	9000000.00	1475017.56	######	7102007.49	2	Foreign	N	Y	0	N				180 ROUTE 17 S		LODI	NJ	07644			USA	
STEWART AND STEVENSON POWER PRO	6000000000264	BUS Coil AND Hose	Open	Commodities/Supplies	Authority Contract - Compet	6/29/2020	6/29/2020		Y	9/28/2021	16120.00	1116.00	1116.00	15004.00	4	Foreign	N	Y	0	Y	Below Dollar Threshold			180 ROUTE 17 S		LODI	NJ	07644			USA	
STEWART AND STEVENSON POWER PRO	6000000000225	BUS Filter Fuel Element	Open	Commodities/Supplies	Authority Contract - Compet	11/21/2018	11/21/2018		Y	2/19/2021	129937.50	39723.75	95025.15	34912.35	8	Foreign	N	Y	0	N				180 ROUTE 17 S		LODI	NJ	07644			USA	
STEWART AND STEVENSON POWER PRO	6000000000204	Motorized Valve Assembly 12V	Open	Commodities/Supplies	Authority Contract - Compet	3/30/2018	3/30/2018		Y	6/29/2020	62985.00	10917.40	44551.39	18433.61	5	Foreign	N	N	0	Y	Below Dollar Threshold			180 ROUTE 17 S		LODI	NJ	07644			USA	
STEWART AND STEVENSON POWER PRO	6000000000270	BUS FILTER MERV 13	Open	Commodities/Supplies	Authority Contract - Compet	10/15/2020	10/15/2020		Y	1/14/2022	82500.00	0.00	0.00	82500.00	4	Foreign	N	Y	0	Y	Below Dollar Threshold			180 ROUTE 17 S		LODI	NJ	07644			USA	
STEWART AND STEVENSON POWER PRO	6000000000273	BUS MERV 13 PLEATED FILTER	Open	Commodities/Supplies	Authority Contract - Compet	12/8/2020	12/8/2020		Y	3/7/2022	117600.00	0.00	0.00	117600.00	4	Foreign	N	Y	1	Y	Below Dollar Threshold			180 ROUTE 17 S		LODI	NJ	07644			USA	
STEWART AND STEVENSON POWER PRO	6000000000239	BUS ELEMENT FUEL PRO FILTER	Open	Commodities/Supplies	Authority Contract - Compet	5/10/2019	5/10/2019		Y	8/9/2021	33060.00	16347.60	25068.60	7991.40	5	Foreign	N	Y	0	N				180 ROUTE 17 S		LODI	NJ	07644			USA	
STEWART AND STEVENSON POWER PRO	6000000000245	DOB Alternator Assembly 24 V	Open	Commodities/Supplies	Authority Contract - Compet	8/8/2019	8/8/2019		Y	8/5/2022	649500.00	148086.00	180561.00	468939.00	3	Foreign	N	Y	0	N				180 ROUTE 17 S		LODI	NJ	07644			USA	
STEWART AND STEVENSON POWER PRO	6000000000225	BUS FILTER FUEL 8 MICRON DA	Completed	Commodities/Supplies	Authority Contract - Compet	11/8/2018	11/8/2018		Y	2/7/2020	95000.00	22876.00	86146.00	8854.00	5	Foreign	N	Y	0	N				180 ROUTE 17 S		LODI	NJ	07644			USA	
STEWART AND STEVENSON POWER PRO	6000000000247	BUS Board and Alarm	Open	Commodities/Supplies	Authority Contract - Compet	9/10/2019	9/10/2019		Y	12/9/2021	72820.00	24494.00	24494.00	48326.00	4	Foreign	N	Y	0	Y	Below Dollar Threshold			180 ROUTE 17 S		LODI	NJ	07644			USA	
STEWART AND STEVENSON POWER PRO	6000000000220	DOB ELEMENT AIR CLEANER	Open	Commodities/Supplies	Authority Contract - Compet	9/20/2018	9/20/2018		Y	12/19/2020	57400.00	4395.20	30340.00	27060.00	4	Foreign	N	Y	0	Y	Below Dollar Threshold			180 ROUTE 17 S		LODI	NJ	07644			USA	
STEWART AND STEVENSON POWER PRO	6000000000262	BUS Valve Assembly	Open	Commodities/Supplies	Authority Contract - Compet	5/19/2020	5/19/2020		Y	8/18/2022	39480.00	1260.00	1260.00	38220.00	4	Foreign	N	Y	0	Y	Below Dollar Threshold			180 ROUTE 17 S		LODI	NJ	07644			USA	
STEWART AND STEVENSON POWER PRO	6000000000273	BUS Filter Kit	Open	Commodities/Supplies	Authority Contract - Compet	12/21/2020	12/21/2020		Y	3/20/2021	45980.00	0.00	0.00	45980.00	2	Foreign	N	Y	0	Y	Below Dollar Threshold			180 ROUTE 17 S		LODI	NJ	07644			USA	
STEWART AND STEVENSON POWER PRO	6000000000270	BUS MERV 13 FILTER PLEATED	Open	Commodities/Supplies	Authority Contract - Compet	10/14/2020	10/14/2020		Y	1/13/2022	330000.00	0.00	0.00	330000.00	3	Foreign	N	Y	0	Y	Below Dollar Threshold			180 ROUTE 17 S		LODI	NJ	07644			USA	
STEWART AND STEVENSON POWER PRO	6000000000222	BUS Coolant Filter	Open	Commodities/Supplies	Authority Contract - Compet	10/1/2018	10/1/2018		Y	12/31/2020	628830.00	229559.94	590878.26	37951.74	5	Foreign	N	Y	0	N				180 ROUTE 17 S		LODI	NJ	07644			USA	
STEWART AND STEVENSON POWER PRO	6000000000252	Bus 2 Year ADDA Price Book	Open	Commodities/Supplies	Authority Contract - Compet	11/25/2019	11/25/2019		Y	11/25/2021	150000.00	72258.76	72258.76	77741.24	1	Foreign	N	Y	0	N				180 ROUTE 17 S		LODI	NJ	07644			USA	
STEWART AND STEVENSON POWER PRO	6000000000264	BUS Coil AND Hose	Open	Commodities/Supplies	Authority Contract - Compet	6/29/2020	6/29/2020		Y	9/28/2021	72380.00	33880.00	33880.00	38500.00	4	Foreign	N	Y	0	Y	Below Dollar Threshold			180 ROUTE 17 S		LODI	NJ	07644			USA	
STEWART AND STEVENSON POWER PRO	6000000000245	BUS FILTER EVAPORATOR	Open	Commodities/Supplies	Authority Contract - Compet	10/7/2019	10/7/2019		Y	1/6/2022	103075.00	37871.75	47846.75	55228.25	6	Foreign	N	Y	0	N				180 ROUTE 17 S		LODI	NJ	07644			USA	
STEWART AND STEVENSON POWER PRO	6000000000238	Bus Brake Valve Assembly	Open	Commodities/Supplies	Authority Contract - Compet	5/13/2019	5/13/2019		Y	8/10/2021	57150.00	11430.00	11430.00	45720.00	6	Foreign	N	Y	0	Y	Below Dollar Threshold			180 ROUTE 17 S		LODI	NJ	07644			USA	
STEWART AND STEVENSON POWER PRO	6000000000238	BUS CLUTCH ASSEMBLY	Open	Commodities/Supplies	Authority Contract - Compet	5/3/2019	5/3/2019		Y	8/2/2021	84500.00	29900.00	53300.00	31200.00	4	Foreign	N	Y	0	Y	Below Dollar Threshold			180 ROUTE 17 S		LODI	NJ	07644			USA	
STEWART AND STEVENSON POWER PRO	6000000000249	DOB 96-83-2212 MCC Air Condit	Open	Commodities/Supplies	Authority Contract - Compet	10/7/2019	10/7/2019		Y	10/6/2021	236040.00	11802.00	27538.00	208502.00	4	Foreign	N	Y	0	Y	Below Dollar Threshold			180 ROUTE 17 S		LODI	NJ	07644			USA	
STEWART AND STEVENSON POWER PRO	6000000000214	BUS Motor Assembly 24v Blower	Open	Commodities/Supplies	Authority Contract - Compet	7/17/2018	7/17/2018		Y	10/16/2020	28925.00	12015.00	27590.00	1335.00	5	Foreign	N	Y	0	Y	Below Dollar Threshold			180 ROUTE 17 S		LODI	NJ	07644			USA	
STEWART AND STEVENSON POWER PRO	6000000000270	BUS FILTER MERV 13 RETURN AIR	Open	Commodities/Supplies	Authority Contract - Compet	10/14/2020	10/14/2020		Y	1/13/2022	234000.00	0.00	0.00	234000.00	3	Foreign	N	Y	0	Y	Below Dollar Threshold			180 ROUTE 17 S		LODI	NJ	07644			USA	
STEWART AND STEVENSON POWER PRO	6000000000242	World Trans B500ANDB400 filter	Open	Commodities/Supplies	Authority Contract - Compet	6/18/2019	6/18/2019		Y	9/17/2020	55821.00	35596.00	42068.00	13753.00	2	Foreign	N	Y	0	Y	Below Dollar Threshold			180 ROUTE 17 S		LODI	NJ	07644			USA	
STEWART AND STEVENSON POWER PRO	6000000000233	BUS Filter Element Air Clean	Open	Commodities/Supplies	Authority Contract - Compet	2/26/2019	2/26/2019		Y	5/25/2020	72318.50	28381.60	58673.50	13645.00	5	Foreign	N	Y	0	N				180 ROUTE 17 S		LODI	NJ	07644			USA	
STEWART AND STEVENSON POWER PRO	6000000000223	BUS Heater Assembly	Open	Commodities/Supplies	Authority Contract - Compet	10/2/2018	10/2/2018		Y	1/1/2021	71940.00	34771.00	68343.00	3597.00	2	Foreign	N	Y	0	Y	Below Dollar Threshold			180 ROUTE 17 S		LODI	NJ	07644			USA	
STRATAGEN SYSTEMS INC.	C604F8952-A17	PARATRANSIT TRIP SCHEDULING SO	Open	Technology - Software	Authority Contract - Non-Co	9/14/2004	6/1/2004	######	Y	6/30/2021	28340761.30	1118389.00	######	520841.71	1	Foreign	N	N	0	N				12413 WILLOWS ROAD NE		KIRKLAND	WA	98034	8766		USA	
STRATAGEN SYSTEMS INC.	6000000000223	RTS CAD maintenance	Open	Other	Authority Contract - Compet	10/1/2018	10/1/2018		Y	3/31/2028	16122960.00	246507.59	246507.59	#######	9	Foreign	N	N	0	Y	Emergency or Critical Need			12413 WILLOWS ROAD NE		KIRKLAND	WA	98034	8766		USA	
STRATAGEN SYSTEMS INC.	W32564A	AVLM for Paratransit	Open	Commodities/Supplies	Authority Contract - Compet	10/1/2018	10/1/2018		Y	6/30/2028	12697310.00	4068397.90	######	6149593.45	9	Foreign	N	N	0	Y	Emergency or Critical Need			12413 WILLOWS ROAD NE		KIRKLAND	WA	98034	8766		USA	
STRATEGIC RESPONSE INITIATIVES, LLC	6000000000277	MWBE SDVOB Only harness stre	Open	Commodities/Supplies	Authority Contract - Compet	10/27/2020	10/27/2020		Y	10/26/2022	33480.00	0.00	0.00	33480.00	10	NYS	N	Y	7	Y	Discretionary Procurement			44 DALLIBA AVE., SUITE 204		WATERVLIET	NY	12189			USA	
STRATO INC	6000000000224	SUB DRAWBAR HOSE	Open	Commodities/Supplies	Authority Contract - Compet	11/2/2018	11/2/2018		Y	2/2/2021	73695.00	27021.50	63869.00	9826.00	2	Foreign	N	Y	0	Y	Below Dollar Threshold			100 NEW ENGLAND AVE		PISCATAWAY	NJ	8854			USA	
STRATO INC	6000000000224	SUB BRAKE HOSE	Open	Commodities/Supplies	Authority Contract - Compet	11/2/2018	11/2/2018		Y	2/2/2021	64442.00	26467.25	55236.00	9206.00	2	Foreign	N	N	0	Y	Below Dollar Threshold			100 NEW ENGLAND AVE		PISCATAWAY	NJ	8854			USA	
STRATO INC	6000000000218	SUB HOSE ASSEMBLIES	Completed	Commodities/Supplies	Authority Contract - Compet	8/18/2017	10/23/2017		Y	1/22/2020	112320.00	14040.00	112257.60	62.40	2	Foreign	N	Y	0	N				100 NEW ENGLAND AVE		PISCATAWAY	NJ	8854			USA	
STRATO INC	6000000000259	SUB HOSE KITS	Open	Commodities/Supplies	Authority Contract - Compet	3/27/2020	3/30/2020		Y	3/30/2021	275918.50	148571.50	148571.50	127347.00	2	Foreign	N	Y	1	Y	Below Dollar Threshold			100 NEW ENGLAND AVE		PISCATAWAY	NJ	8854			USA	
STRATO INC	6000000000235	SUB Link Bar Hose 18-42-5532	Open	Commodities/Supplies	Authority Contract - Compet	5/7/2019	5/8/2019		Y	8/4/2021	66876.00	33438.00	39011.00	27865.00	1	Foreign	N	Y	0	Y	Below Dollar Threshold			100 NEW ENGLAND AVE		PISCATAWAY	NJ	8854			USA	
STRATO INC	6000000000228	SUB INTERCOOLER	Open	Commodities/Supplies	Authority Contract - Compet	12/27/2018	12/27/2018		Y	3/26/2021	286800.00	105160.00	205540.00	81260.00	3	Foreign	N	Y	0	N				100 NEW ENGLAND AVE		PISCATAWAY	NJ	8854			USA	
STRATO INC	6000000000265	SUB HOSE ASSEMBLY	Open	Commodities/Supplies	Authority Contract - Compet	7/16/2020	7/16/2020		Y	7/15/2021	51800.00	11100.00	11100.00	40700.00	2	Foreign	N	Y	0	Y	Below Dollar Threshold			100 NEW ENGLAND AVE		PISCATAWAY	NJ	8854			USA	
STRATO INC	6000000000218	DCE Air Brake Hose	Completed	Commodities/Supplies	Authority Contract - Compet	8/7/2017	8/7/2017		Y	11/7/2019	64340.50	15786.75	64340.50	0.00	3	Foreign	N	Y	2	N				100 NEW ENGLAND AVE		PISCATAWAY	NJ	8854			USA	
STRATO INC	6000000000231	BUS Hose	Completed	Commodities/Supplies	Authority Contract - Compet	2/4/2019	2/4/2019		Y	5/3/2020	18389.70	14303.10	17708.60	681.10	1	Foreign	N	Y	0	Y	Below Dollar Threshold			100 NEW ENGLAND AVE		PISCATAWAY	NJ	8854			USA	
STRATO INC	6000000000262	SUB HOSE ASSEMBLY	Open	Commodities/Supplies	Authority Contract - Compet	8/11/2020	8/14/2020		Y	11/14/2022	93930.00	25250.00	25250.00	68680.00	2	Foreign	N	Y	0	Y	Below Dollar Threshold			100 NEW ENGLAND AVE		PISCATAWAY	NJ	8854			USA	
STRATO INC	6000000000262	SUB HOSE ASSEMBLY	Open	Commodities/Supplies	Authority Contract - Compet	5/18/2020	5/20/2020		Y	5/19/2021	46005.00	21162.30	21162.30	24842.70	2	Foreign	N	Y	0	Y	Below Dollar Threshold			100 NEW ENGLAND AVE		PISCATAWAY	NJ	8854			USA	
STRATO INC	6000000000195	DCE Hose Assembly for R143 Su	Open	Commodities/Supplies	Authority Contract - Compet	2/1/2018	2/1/2018		Y	5/1/2020	215592.00	83624.82	215592.00	0.00	3	Foreign	N	Y	2	N				100 NEW ENGLAND AVE		PISCATAWAY	NJ	8854			USA	
STRATO INC	6000000000224	SUB LINK BAR HOSE	Open	Commodities/Supplies	Authority Contract - Compet	11/2/2018	11/2/2018		Y	2/2/2021	72192.00	34892.80	61964.80	10227.20	2	Foreign	N	Y	0	Y	Below Dollar Threshold			100 NEW ENGLAND AVE		PISCATAWAY	NJ	8854			USA	
STRATO INC	6000000000258	Sub Hose Assembly	Open	Commodities/Supplies	Authority Contract - Compet	3/11/2020	3/11/2020		Y	3/10/2021	26975.00	0.00	0.00	26975.00	1	Foreign	N	Y	0	Y	Below Dollar Threshold			100 NEW ENGLAND AVE		PISCATAWAY	NJ	8854			USA	
STRATO INC	6000000000265	SUB HOSE ASSEMBLY	Open	Commodities/Supplies	Authority Contract - Compet	7/14/2020	7/14/2020		Y	7/13/2021	46550.00	13300.00	13300.00	33250.00	2	Foreign	N	Y	0	Y	Below Dollar Threshold			100 NEW ENGLAND AVE		PISCATAWAY	NJ	8854			USA	
STRATO INC	6000000000240	SUB Check Valve 18-62-8763	Open	Commodities/Supplies	Authority Contract - Compet	5/29/2019	5/30/2019		Y	8/26/2021	43500.00	5220.00	10005.00	33495.00	2	Foreign	N	Y	0	Y	Below Dollar Threshold			100 NEW ENGLAND AVE		PISCATAWAY	NJ	8854			USA	
STRATO INC	6000000000218	SUB HOSE ASSEMBLIES	Completed	Commodities/Supplies	Authority Contract - Compet	8/18/2017	10/23/2017		Y	1/22/2020	129200.00	30600.00	129166.00	34.00	2	Foreign	N	Y	0	N				100 NEW ENGLAND AVE		PISCATAWAY	NJ	8854			USA	
STRATO INC	6000000000241	SUB TBU HOSE	Open	Commodities/Supplies	Authority Contract - Compet	6/7/2019	6/7/2019		Y	9/6/2021	91126.00	36450.40	48336.40	42789.60	1	Foreign	N	Y	0	Y	Below Dollar Threshold			100 NEW ENGLAND AVE		PISCATAWAY	NJ	8854			USA	
STRATO INC	6000000000242	SUB HOSE ASSEMBLY	Open	Commodities/Supplies	Authority Contract - Compet	6/21/2019	6/24/2019		Y	9/24/2021	151200.00	57750.00	74550.00	76650.00	2	Foreign	N	Y	1	N				100 NEW ENGLAND AVE		PISCATAWAY	NJ	8854			USA	
STRATO INC	6000000000265	SUB Hose Assembly 18-44-9922	Open	Commodities/Supplies	Authority Contract - Compet	7/17/2020	7/20/2020		Y	7/19/2021	59648.00	44736.00	44736.00	14912.00	1	Foreign	N	Y	0	Y	Below Dollar Threshold			100 NEW ENGLAND AVE		PISCATAWAY	NJ	8854			USA

SUMMIT PAPER COMPANY	6000000000234	MWBE SDVOB Only Cup drinking	Open	Commodities/Supplies	Authority Contract - Compet	3/8/2019	3/8/2019		Y	6/7/2021	46896.00	11724.00	29310.00	17586.00	2	Foreign	Y	Y	2	Y	Discretionary Procurement			3480 S CLINTON AVE.		SOUTH PLAINFIELD	NJ	7080			USA						
SUMMIT PAPER COMPANY	6000000000270	Solvent Free	Open	Commodities/Supplies	Authority Contract - Compet	10/16/2020	10/16/2020		Y	10/15/2021	107568.00	0.00	0.00	107568.00	6	Foreign	Y	Y	4	Y	Discretionary Procurement			3480 S CLINTON AVE.		SOUTH PLAINFIELD	NJ	7080			USA						
SUMMIT PAPER COMPANY	6000000000228	MWBE SDVOB only Dispenser to	Open	Commodities/Supplies	Authority Contract - Compet	11/30/2018	11/30/2018		Y	2/26/2021	48594.30	18835.00	44827.30	3767.00	7	Foreign	N	Y	6	Y	Discretionary Procurement			3480 S CLINTON AVE.		SOUTH PLAINFIELD	NJ	7080			USA						
SUMMIT PAPER COMPANY	6000000000268	DOB Tissue Toilet	Open	Commodities/Supplies	Authority Contract - Compet	9/15/2020	9/15/2020		Y	12/14/2021	273873.60	75650.40	75650.40	198223.20	6	Foreign	Y	Y	5	Y	Below Dollar Threshold			3480 S CLINTON AVE.		SOUTH PLAINFIELD	NJ	7080			USA						
SUMMIT PAPER COMPANY	6000000000262	STA Towel Paper Natural Col	Open	Commodities/Supplies	Authority Contract - Compet	5/22/2020	6/16/2020		Y	9/15/2021	191443.20	59967.60	59967.60	131475.60	5	Foreign	Y	Y	3	Y	Below Dollar Threshold			3480 S CLINTON AVE.		SOUTH PLAINFIELD	NJ	7080			USA						
SUMMIT PAPER COMPANY	6000000000258	MWBE SDVOB Only 4oz Paper Cup	Open	Commodities/Supplies	Authority Contract - Compet	3/3/2020	3/3/2020		Y	6/2/2022	73065.00	19484.00	19484.00	53581.00	4	Foreign	Y	Y	4	Y	Below Dollar Threshold			3480 S CLINTON AVE.		SOUTH PLAINFIELD	NJ	7080			USA						
SUMMIT PAPER COMPANY	6000000000248	MWBE SDVOB Small 10oz Paper C	Open	Commodities/Supplies	Authority Contract - Compet	8/26/2019	8/26/2019		Y	11/25/2020	316200.00	170748.00	237150.00	79050.00	7	Foreign	Y	Y	5	Y	Discretionary Procurement			3480 S CLINTON AVE.		SOUTH PLAINFIELD	NJ	7080			USA						
SUMMIT RAILROAD PRODUCTS, INC	6000000000196	SIG LIGHTWEIGHT SUBWAY WHEEL	Completed	Commodities/Supplies	Authority Contract - Compet	12/14/2017	12/14/2017		Y	12/13/2019	9192000.00	992736.00	######	576798.00	2	Foreign	N	N	0	Y	Emergency or Critical Need			500 N WALNUT ST		BURNHAM	PA	17009			USA						
SUPERIOR DISTRIBUTORS COMPANY INC	6000000000270	Standard Rear Block Brake	Open	Commodities/Supplies	Authority Contract - Compet	10/13/2020	10/13/2020		Y	1/12/2022	89869.35	0.00	0.00	89869.35	6	Foreign	N	Y	1	Y	Below Dollar Threshold			4 MIDLAND AVENUE		ELMWOOD PARK	NJ	7407			USA						
SUPERIOR DISTRIBUTORS COMPANY INC	6000000000244	BUS DRUM FRONT BRAKE	Open	Commodities/Supplies	Authority Contract - Compet	7/19/2019	7/19/2019		Y	10/18/2020	179496.00	74989.44	101315.52	78180.48	6	Foreign	N	Y	0	N				4 MIDLAND AVENUE		ELMWOOD PARK	NJ	7407			USA						
SUPERIOR DISTRIBUTORS COMPANY INC	6000000000217	Bus Brake Block Rear Standa	Open	Commodities/Supplies	Authority Contract - Compet	8/24/2018	8/24/2018		Y	11/24/2020	180945.00	42220.50	144152.85	36792.15	7	Foreign	N	Y	0	N				4 MIDLAND AVENUE		ELMWOOD PARK	NJ	7407			USA						
SUPERIOR MATERIALS, INC.	6000000000268	DCETraction Gel packaged in 2	Open	Commodities/Supplies	Authority Contract - Non-Co	9/9/2020	9/10/2020		Y	9/10/2021	51264.00	0.00	0.00	51264.00	1	NYS	N	N	0	Y	Sole Source	51264.00		585 STRWART AVE, STE LL32		GARDEN CITY	NY	11530			USA						
SUPERIOR MATERIALS, INC.	6000000000248	DCETraction Gel packaged in 2	Open	Commodities/Supplies	Authority Contract - Non-Co	8/27/2019	8/29/2019		Y	8/28/2020	49296.00	45188.00	45188.00	4108.00	1	NYS	N	N	0	Y	Sole Source	49296.00		585 STRWART AVE, STE LL32		GARDEN CITY	NY	11530			USA						
T AND C INC	6000000000255	SIG Fiberglass Switch Covers	Completed	Commodities/Supplies	Authority Contract - Compet	1/9/2020	1/9/2020		Y	1/12/2020	52491.60	52491.60	52491.60	0.00	2	Foreign	N	Y	0	Y	Below Dollar Threshold			7600 HIGHWAY 2 EAST	7600 HIGHWAY	MINOT	ND	58701			USA						
T AND G INDUSTRIES, INC	0600000000000	All Agency Copier Equipment Contrac	Open	Commodities/Supplies	Authority Contract - Compet	6/5/2013	6/5/2013	6/5/2017	Y	6/4/2022	1648166.61	22050.00	351205.24	1296961.37	4	NYS	N	N	0	N				120 3RD ST		BROOKLYN	NY	11231			USA						
TADANO MANTIS CORP	6000000000250	Sub Rack AND Hand Rail	Completed	Commodities/Supplies	Authority Contract - Compet	10/25/2019	10/25/2019		Y	10/31/2019	38358.48	38358.48	38358.48	0.00	1	Foreign	N	Y	0	Y	Below Dollar Threshold			1705 COLUMBIA AVE	SUITE 200	FRANKLIN	TN	37064			USA						
TANNER BOLT AND NUT CORP	6000000000272	Sub Bolt 12-38-0237	Open	Commodities/Supplies	Authority Contract - Compet	11/10/2020	11/10/2020		Y	2/9/2023	24920.00	0.00	0.00	24920.00	2	NYS	N	Y	0	Y	Below Dollar Threshold			714 MONTAUK AVE		BROOKLYN	NY	11208			USA						
TAP ELECTRICAL CONTRACTING SVS INC	P36713OPR	ION for Installation of Biometric Time	Open	Design and Construction	Authority Contract - Compet	9/11/2019	9/11/2019		Y	6/30/2020	2861810.80	1204584.10	######	0.00	1	NYS	N	N	0	Y	Emergency or Critical Need			926 LINCOLN AVE	UNIT A	HOLBROOK	NY	11741			USA						
TAXICAB PRODUCTS	6000000000262	ParaTrans Driver Enclosures M	Open	Commodities/Supplies	Authority Contract - Compet	8/11/2020	8/11/2020		Y	9/3/2020	214855.00	45590.00	45590.00	169265.00	3	NYS	N	Y	0	Y	Below Dollar Threshold			1415 INWOOD AVE		BRONX	NY	10452			USA						
TAYLOR NORTHEAST INC	6000000000227	Furnish and Deliver Four 4 R	Open	Other	Authority Contract - Non-Co	6/6/2018	12/7/2018		Y	1/7/2021	2276408.00	1707306.00	######	0.00	1	Foreign	N	N	0	Y	Emergency or Critical Need	2276408.00		931 HEMLOCK RD		MORGANTOWN	PA	19543			USA						
TEAM ONE REPAIR, INC	6000000000263	MOW MEI CPI Pricebook	Open	Commodities/Supplies	Authority Contract - Compet	8/28/2020	8/28/2020		Y	8/25/2023	2000000.00	49023.50	49023.50	1950976.50	2	Foreign	N	Y	0	N				2705 CRESTRIDGE COURT		SUWANEE	GA	30024			USA						
TEAM ONE REPAIR, INC	6000000000214	MOW 2 Year CPI SEDECO Price B	Open	Commodities/Supplies	Authority Contract - Compet	7/17/2018	7/17/2018		Y	7/16/2020	1800000.00	346441.47	866094.73	933905.27	2	Foreign	N	Y	0	N				2705 CRESTRIDGE COURT		SUWANEE	GA	30024			USA						
TEC SOLUTIONS CONCEPTS INC	6000000000264	EMD Video Security IP Phones f	Open	Commodities/Supplies	Authority Contract - Compet	6/25/2020	6/25/2020		Y	7/25/2020	83450.00	83450.00	83450.00	0.00	4	Foreign	N	Y	1	Y	Below Dollar Threshold			463 5TH ST	463 5TH ST	HOBOKEN	NJ	7030			USA						
TEKTRACKING LLC	6000000000262	Test agreement Centric remote	Open	Technology - Consulting	Authority Contract - Non-Co	6/5/2020	6/5/2020		Y	6/30/2021	98838.32	30254.38	30254.38	68583.94	1	NYS	N	N	0	Y	Below Dollar Threshold	98838.32		10 NORBROOK RD		FAIRPORT	NY	14450			USA						
TEKTRONICS ELECTRONIC COMPONENTS	6000000000273	NYCTA LOCKMAN DOOR PARTS	Open	Commodities/Supplies	Authority Contract - Compet	12/16/2020	12/16/2020		Y	3/15/2021	19681.28	0.00	0.00	19681.28	1	NYS	N	N	0	Y	Below Dollar Threshold			550 ROUTE 25A		ROCKY POINT	NY	11778			USA						
TEKTRONICS ELECTRONIC COMPONENTS	6000000000274	Sub Circuit Breaker	Open	Commodities/Supplies	Authority Contract - Compet	12/28/2020	12/28/2020		Y	12/29/2020	57539.88	0.00	0.00	57539.88	5	NYS	N	Y	1	Y	Below Dollar Threshold			550 ROUTE 25A		ROCKY POINT	NY	11778			USA						
TEKTRONICS ELECTRONIC COMPONENTS	6000000000263	SIG EMI Tranducers	Open	Commodities/Supplies	Authority Contract - Compet	6/11/2020	6/11/2020		Y	6/12/2020	22101.07	22101.07	22101.07	0.00	2	NYS	N	Y	0	Y	Below Dollar Threshold			550 ROUTE 25A		ROCKY POINT	NY	11778			USA						
TELEPHONE COMPONENTS INC	6000000000258	BUS HANDSET TELEPHONE FOR B	Open	Commodities/Supplies	Authority Contract - Compet	3/2/2020	3/2/2020		Y	6/1/2021	56100.00	28050.00	28050.00	28050.00	4	Foreign	N	Y	2	Y	Below Dollar Threshold			PO BOX 770		BERRYVILLE	VA	22611	770		USA						
THALES TRANSPORT AND SECURITY, INC	6000000000252	Service Hourly Labor for Berg	Open	Technology - Consulting	Authority Contract - Non-Co	11/21/2019	11/21/2019		Y	3/31/2020	540110.00	497785.12	497785.12	42324.88	1	Foreign	N	N	0	Y	Below Dollar Threshold	540110.00		5500 CORPORATE DR.	STE 500	PITTSBURGH	PA	15237			USA						
THALES TRANSPORT AND SECURITY, INC	6000000000268	Maintenance for Bergen SSI	Open	Consulting Services	Authority Contract - Non-Co	9/7/2020	10/2/2020		Y	10/1/2021	999935.00	0.00	0.00	999935.00	1	Foreign	N	N	0	Y	Sole Source	999935.00		5500 CORPORATE DR.	STE 500	PITTSBURGH	PA	15237			USA						
THE BINDING SOURCE, LLC	6000000000203	SUB Shield Window Protection	Open	Commodities/Supplies	Authority Contract - Compet	4/26/2018	4/26/2018		Y	7/27/2020	48395.20	6675.20	48395.20	0.00	2	Foreign	N	Y	1	Y	Below Dollar Threshold			15 PUTTER LN		TORRINGTON	CT	6790			USA						
THE BINDING SOURCE, LLC	6000000000202	SUB Shield Window Protection	Open	Commodities/Supplies	Authority Contract - Compet	4/26/2018	4/26/2018		Y	7/27/2020	45172.00	13551.60	42913.40	2258.60	3	Foreign	N	Y	2	Y	Below Dollar Threshold			15 PUTTER LN		TORRINGTON	CT	6790			USA						
THE BINDING SOURCE, LLC	6000000000198	SUB 4 Ply Vandal Shield; 68-4	Completed	Commodities/Supplies	Authority Contract - Compet	1/22/2018	1/22/2018		Y	4/22/2020	58338.00	8334.00	58338.00	0.00	2	Foreign	N	Y	2	Y	Below Dollar Threshold			15 PUTTER LN		TORRINGTON	CT	6790			USA						
THEODORE BAYER AND SON, INC	6000000000210	SUB TRIP COCK BLOCK	Open	Commodities/Supplies	Authority Contract - Compet	5/24/2018	5/24/2018		Y	8/24/2020	28800.00	11520.00	28800.00	0.00	2	Foreign	N	Y	0	Y	Below Dollar Threshold			1167 N WASHINGTON STR	SUITE C	WILKES-BARRE	PA	18705	1856		USA						
THEODORE BAYER AND SON, INC	6000000000239	Sub Car Cleaners Ladder	Open	Commodities/Supplies	Authority Contract - Compet	5/9/2019	5/9/2019		Y	8/8/2021	92925.00	27877.50	52038.00	40887.00	1	Foreign	N	N	0	Y	Below Dollar Threshold			1167 N WASHINGTON STR	SUITE C	WILKES-BARRE	PA	18705	1856		USA						
THEODORE BAYER AND SON, INC	6000000000262	SUB Contact Shoe Beam for IRT	Open	Commodities/Supplies	Authority Contract - Compet	5/12/2020	5/13/2020		Y	8/10/2022	248850.00	19908.00	19908.00	228942.00	2	Foreign	N	Y	0	Y	Below Dollar Threshold			1167 N WASHINGTON STR	SUITE C	WILKES-BARRE	PA	18705	1856		USA						
THEODORE BAYER AND SON, INC	6000000000268	SUB TRIP COCK BLOCK	Open	Commodities/Supplies	Authority Contract - Compet	9/9/2020	9/14/2020		Y	12/14/2022	27360.00	3040.00	3040.00	24320.00	3	Foreign	N	Y	1	Y	Below Dollar Threshold			1167 N WASHINGTON STR	SUITE C	WILKES-BARRE	PA	18705	1856		USA						
THEODORE BAYER AND SON, INC	6000000000192	SUB CONTACT SHOE BEAMS	Open	Commodities/Supplies	Authority Contract - Compet	10/27/2017	12/11/2017		Y	3/11/2020	411655.00	105043.00	354875.00	56780.00	1	Foreign	N	Y	0	Y	Stock/QPL All vnd/Mnf/Aut			1167 N WASHINGTON STR	SUITE C	WILKES-BARRE	PA	18705	1856		USA						
THEODORE BAYER AND SON, INC	6000000000192	SUB CONTACT SHOE BEAMS	Completed	Commodities/Supplies	Authority Contract - Compet	10/27/2017	12/11/2017		Y	3/11/2020	449587.50	121125.00	449587.50	0.00	1	Foreign	N	Y	0	Y	Stock/QPL All vnd/Mnf/Aut			1167 N WASHINGTON STR	SUITE C	WILKES-BARRE	PA	18705	1856		USA						
THEODORE BAYER AND SON, INC	6000000000261	SUB CONTACT SHOE BEAM	Open	Commodities/Supplies	Authority Contract - Compet	5/1/2020	5/1/2020		Y	8/1/2022	334500.00	33450.00	33450.00	301050.00	1	Foreign	N	Y	0	Y	Below Dollar Threshold			1167 N WASHINGTON STR	SUITE C	WILKES-BARRE	PA	18705	1856		USA						
THERMO KING EAST INC	6000000000268	BUS MERV 10 FILTER 82	Open	Commodities/Supplies	Authority Contract - Compet	8/31/2020	8/31/2020		Y	11/29/2021	104560.00	0.00	0.00	104560.00	4	Foreign	N	Y	0	Y	Below Dollar Threshold			650 DELL RD		CARLSTADT	NJ	7072			USA						
THERMO KING EAST INC	6000000000250	BUS COMPRESSOR REBUILD KIT	Open	Commodities/Supplies	Authority Contract - Compet	10/24/2019	10/24/2019		Y	1/22/2021	131038.20	91726.74	91726.74	39311.46	3	Foreign	N	Y	0	Y	Below Dollar Threshold			650 DELL RD		CARLSTADT	NJ	7072			USA						
THERMO KING EAST INC	6000000000201	Filter with frame	Completed	Commodities/Supplies	Authority Contract - Compet	2/15/2018	2/15/2018		Y	5/14/2020	905280.00	267812.00	784576.00	120704.00	2	Foreign	N	Y	0	N				650 DELL RD		CARLSTADT	NJ	7072			USA						
THERMO KING EAST INC	6000000000268	BUS MERV 10 FILTER RETURN AIR	Open	Commodities/Supplies	Authority Contract - Compet	9/8/2020	9/8/2020		Y	12/7/2021	221697.00	11245.50	11245.50	210451.50	3	Foreign	N	Y	0	Y	Below Dollar Threshold			650 DELL RD		CARLSTADT	NJ	7072			USA						
THERMO KING EAST INC	6000000000244	BUS Motor and Module	Open	Commodities/Supplies	Authority Contract - Compet	8/2/2019	8/2/2019		Y	11/1/2021	239377.00	128981.96	140246.76	99130.24	4	Foreign	N	Y	0	N				650 DELL RD		CARLSTADT	NJ	7072			USA						
THERMO KING EAST INC	6000000000197	Filter Air Condition Return	Completed	Commodities/Supplies	Authority Contract - Compet	1/5/2018	1/5/2018		Y	4/4/2020	344655.00	87662.25	344655.00	0.00	4	Foreign	N	Y	0	N				650 DELL RD		CARLSTADT	NJ	7072			USA						
THERMO KING EAST INC	6000000000205	BUS Air conditioning Fan Asse	Open	Commodities/Supplies	Authority Contract - Compet	4/4/2018	4/4/2018		Y	7/3/2020	75736.70	18711.42	73509.15	2227.55	3	Foreign	N	Y	0	Y	Below Dollar Threshold			650 DELL RD		CARLSTADT	NJ	7072			USA						
THERMO KING EAST INC	6000000000222	BUS HOSE A C SUCTION	Open	Commodities/Supplies	Authority Contract - Compet	12/14/2018	12/14/2018		Y	3/12/2021	222901.00	86431.00	193332.50	29568.50	3	Foreign	N	Y	0	N				650 DELL RD		CARLSTADT	NJ	7072			USA						
THERMO KING EAST INC	6000000000267	BUS MERV 10 FILTER ONE TIME	Open	Commodities/Supplies	Authority Contract - Compet	8/25/2020	8/25/2020		Y	10/30/2020	229200.00	56803.40	56803.40	172396.60	3	Foreign	N	Y	0	Y	Below Dollar Threshold			650 DELL RD		CARLSTADT	NJ	7072			USA						
THERMO KING EAST INC	6000000000205	DEHYDRATOR DRIER	Open	Commodities/Supplies	Authority Contract - Compet	5/14/2018	5/14/2018		Y	8/13/2020	121132.50	40377.50	118527.50	2605.00	3	Foreign	N	Y	0	N				650 DELL RD		CARLSTADT	NJ	7072			USA						
THERMO KING EAST INC	6000000000261	APOP Bus MODULE BASE MAIN C	Open	Commodities/Supplies	Authority Contract - Compet	8/13/2020	8/13/2020		Y	11/11/2022	46299.50	0.00	0.00	46299.50	3	Foreign	N	Y	0	N				650 DELL RD		CARLSTADT	NJ	7072			USA						
THERMO KING EAST INC	6000000000231	BLOWER EVAPORATOR	Open	Commodities/Supplies	Authority Contract - Compet	1/30/2019	1/30/2019		Y	4/29/2021	98554.50	46589.40	98554.50	0.00	2	Foreign	N	Y	0	Y	Below Dollar Threshold			650 DELL RD		CARLSTADT	NJ	7072			USA						
THERMO KING EAST INC	6000000000249	APOP Bus Motor Assembly Con	Open	Commodities/Supplies	Authority Contract - Compet	10/14/2019	10/14/2019		Y	1/13/2021	229613.90	140731.10	140731.10	88882.80	3	Foreign	N	Y	0	N				650 DELL RD		CARLSTADT	NJ	7072			USA						
THERMO KING EAST INC	6000000000273	BUS FILTER MERV 10	Open	Commodities/Supplies	Authority Contract - Compet	12/22/2020	12/29/2020		Y	3/28/2022	385400.00	0.00	0.00	385400.00	2	Foreign	N	Y	0	Y	Below Dollar Threshold			650 DELL RD		CARLSTADT	NJ	7072			USA						
THERMO KING EAST INC	6000000000265	BUS FILTER A C MERV 7	Open	Commodities/Supplies	Authority Contract - Compet	7/9/2020	7/9/2020		Y	10/8/2021	474496.00	213856.83	213856.83	260639.17	2	Foreign	N	Y	0	Y	Below Dollar Threshold			650 DELL RD		CARLSTADT	NJ	7072			USA						
THERMO KING EAST INC	6000000000241	BUS Valve	Open	Commodities/Supplies	Authority Contract - Compet	6/6/2019	6/6/2019		Y	9/5/2021	65988.00	22842.00	34263.00	31725.00	3	Foreign	N	Y	0	Y	Below Dollar Threshold			650 DELL RD		CARLSTADT	NJ	7072			USA						
THERMO KING EAST INC	6000000000242	FAN ASSEMBLY	Open	Commodities/Supplies	Authority Contract - Compet	6/27/2019	6/27/2019		Y	9/26/2021	93026.88	30147.60	51681.60	41345.28	3	Foreign	N	Y	0	N				650 DELL RD		CARLSTADT	NJ	7072			USA						
THERMO KING EAST INC	6000000000204	Sensor high temperature	Open	Commodities/Supplies	Authority Contract - Compet	3/30/2018	3/30/2018		Y	6/29/2020	111757.50	23096.55	87915.90	23841.60	3	Foreign	N	Y	0	N				650 DELL RD		CARLSTADT	NJ	7072			USA						
THERMO KING EAST INC	6000000000258	BUS CLUTCH ASSEMBLY	Open	Commodities/Supplies	Authority Contract - Compet	2/4/2020	2/4/2020		Y	5/3/2021	155806.00	102386.80	102386.80	53419.20	3	Foreign	N	Y	0	Y	Below Dollar Threshold			650 DELL RD		CARLSTADT	NJ	7072			USA						
THERMO KING EAST INC	6000000000274	BUS DEHYDRATOR DRIER	Open	Commodities/Supplies	Authority Contract - Compet	12/31/2020	12/30/2020		Y	3/29/2022	46812.50	0.00	0.00	46812.50	2	Foreign	N	Y	0	Y	Below Dollar Threshold			650 DELL RD		CARLSTADT	NJ	7072			USA						
THERMO KING EAST INC	6000000000244	Bus Filter	Open	Commodities/Supplies	Authority Contract - Compet	7/23/2019	7/23/2019		Y	10/22/2021	175735.00	61758.30	76821.30	98913.70	3	Foreign	N	Y	0	N				650 DELL RD		CARLSTADT	NJ	7072			USA						
THERMO KING EAST INC	6000000000268	BUS MERV 10 FILTER	Open	Commodities/Supplies	Authority Contract - Compet	9/4/2020	9/4/2020		Y	12/3/2021	331840.00	8607.10	8607.10	323232.90	3	Foreign	N	Y	0	Y	Below Dollar Threshold			650 DELL RD		CARLSTADT	NJ	7072			USA						
THERMO KING OF LONG ISLAND	6000000000250	BUS CONDENSER COIL	Open	Commodities/Supplies	Authority Contract - Compet	10/24/2019	10/25/2019		Y	1/24/2022	56736.25	52197.35	52197.35	4538.90	3	NYS	N	Y	0	Y	Below Dollar Threshold			309 DEL DRIVE		FARMINGDALE	NY	11735			USA						
THERMO KING OF LONG ISLAND	6000000000263	BUS Module	Open	Commodities/Supplies	Authority Contract - Compet	6/10/2020	6/10/2020		Y	9/9/2022	47598.00	11423.52	11423.52	36174.48	3	NYS	N	Y	0	Y	Below Dollar Threshold			309 DEL DRIVE		FARMINGDALE	NY	11735			USA						
THERMO KING OF LONG ISLAND	6000000000238	BUS BLOWER ASSEMBLY	Open	Commodities/Supplies	Authority Contract - Compet	4/26/2019	4/26/2019		Y	7/25/2021	87212.50	36629.25	59304.50	27908.00	3	NYS	N	Y	0	Y	Below Dollar Threshold			309 DEL DRIVE		FARMINGDALE	NY	11735			USA						
THERMO KING OF LONG ISLAND	6000000000219	APOP Bus Motor Assembly Cond	Completed	Commodities/Supplies	Authority Contract - Compet	9/12/2018	9/12/2018		Y	12/11/2019	280234.50	21556.50	280234.50	0.00	44	Foreign	N	N	14	N				309 DEL DRIVE		FARMINGDALE	NY	11735			USA						
THERMO KING OF LONG ISLAND	6000000000245	DOB oil air conditioner comp	Open	Commodities/Supplies	Authority Contract - Compet	8/19/2019	9/5/2019		Y	9/4/2021	329736.00	119904.00	179856.00	149880.00	2	NYS	N	Y	0	N				309 DEL DRIVE		FARMINGDALE	NY	11735			USA						
THERMO KING OF LONG ISLAND	6000000000259	APOP Bus Switch High Pressu	Open	Commodities/Supplies	Authority Contract - Compet	3/26/2020	3/26/2020		Y	4/25/2022	24375.00	0.00	0.00	24375.00	3	Foreign	N	Y	0	N				309 DEL DRIVE		FARMINGDALE	NY	11735			USA						
THERMO KING OF LONG ISLAND	6000000000222	BUS CLUTCH DRIVE	Open	Commodities/Supplies	Authority Contract - Compet	10/16/2018	10/16/2018		Y	1/15/2021	366650.00	113661.50	238322.50	128327.50	4	NYS	N	Y	0	N				309 DEL DRIVE		FARMINGDALE	NY	11735			USA						
THERMO KING OF LONG ISLAND	6000000000264	BUS Fan Assembly	Open	Commodities/Supplies	Authority Contract - Compet	6/29/2020	6/29/2020		Y	9/28/2022	45725.00	8687.75	8687.75	37037.25	3	NYS	N	Y	0	Y	Below Dollar Threshold			309 DEL DRIVE		FARMINGDALE	NY	11735			USA						
THERMO KING OF LONG ISLAND	6000000000233	APOP Bus Module Base Main	Open	Commodities/Supplies	Authority Contract - Compet	4/11/2019	4/11/2019		Y	7/10/2020	44019.00	25531.02	33454.44	10564.56	4	Foreign	N	Y	0	N				309 DEL DRIVE		FARMINGDALE	NY	11735			USA						
THERMO KING OF LONG ISLAND	6000000000243	BUS COIL CONDENSER	Open	Commodities/Supplies	Authority Contract - Compet	6/6/2019	6/6/2019		Y	9/5/2021	52500.00	29400.00	50400.00	2100.00	2	NYS	N	Y	0	Y	Below Dollar Threshold			309 DEL DRIVE		FARMINGDALE	NY	11735			USA						
THERMO KING OF LONG ISLAND	6000000000270	DOB 97-83-2211 COMPRESSOR ASS	Open	Commodities/Supplies	Authority Contract - Compet	10/20/2020	10/20/2020		Y	1/24/2022	41666.56	0.00	0.00	41666.56	3	NYS	N	Y	0	Y	Below Dollar Threshold			309 DEL DRIVE		FARMINGDALE	NY	11735			USA						
THERMO KING OF LONG ISLAND	6000000000239	APOP Bus Field Coil Assembly	Open	Commodities/Supplies	Authority Contract - Compet	5/10/2019	5/10/2019		Y	8/7/2020	116748.00	54648.00	86940.00	29808.00	61	Foreign	N	Y	0	N				309 DEL DRIVE		FARMINGDALE	NY	11735			USA						
THERMO KING OF LONG ISLAND	6000000000250	BUS COMPRESSOR ASSEMBLY	Open	Commodities/Supplies	Authority Contract - Compet	10/24/2019	10/25/2019		Y	10/20/2020	104166.40	62499.84	62499.84	41666.56	3	NYS	N	Y	0	Y	Below Dollar Threshold			309 DEL DRIVE		FARMINGDALE	NY	11735			USA						
THERMO KING OF LONG ISLAND	6000000000188	Valve solenoid	Completed	Commodities/Supplies	Authority Contract - Compet	8/31/2017	8/31/2017		Y	11/29/2019	146595.00	13480.00	139855.00	6740.00	2	NYS	N	Y	0	N				309 DEL DRIVE		FARMINGDALE	NY	11735			USA						
THERMO KING OF LONG ISLAND	6000000000234	BUS Dehydrator Condenser Coil	Open	Commodities/Supplies	Authority Contract - Compet	3/13/2019	3/13/2019		Y	6/12/2021	65988.00	15912.00	41652.00	24336.00	3	NYS	N	N	0	Y	Discretionary Procurement			309 DEL DRIVE		FARMINGDALE	NY	11735			USA						
THERMO KING OF LONG ISLAND	6000000000272	AC MAINTENANCE SIMULATOR	Open	Commodities/Supplies	Authority Contract - Compet	11/17/2020	11/17/2020		Y	3/26/2021	38498.00	0.00	0.00	38498.00	2	NYS	N	Y	0	Y	Below Dollar Threshold			309 DEL DRIVE		FARMINGDALE	NY	11735			USA						
THERMO KING OF LONG ISLAND	6000000000250	BUS HOSE A C DISCHARGE	Open	Commodities/Supplies	Authority Contract - Compet	10/24/2019	10/25/2019		Y	1/24/2022	68783.00	21885.50	21885.50	46897.50	2	NYS	N	Y	0	Y	Below Dollar Threshold			309 DEL DRIVE		FARMINGDALE	NY	11735			USA						
THERMO KING OF LONG ISLAND	6000000000262	APOP Bus FIELD COIL ASSEMBLY	Open	Commodities/Supplies	Authority Contract - Compet	8/13/2020	8/13/2020		Y	11/11/2022	120360.00	10030.00	10030.00	110330.00	2	Foreign	N	Y	0	N				309 DEL DRIVE		FARMINGDALE	NY	11735			USA						
THERMO KING OF LONG ISLAND	6000000000225	BUS Fan Assemb

TIERNEY AND COURTNEY OVERHEAD DO	0600000000000	Repair of Rytec Rapid Roll-Up Doors	Open	Other	Authority Contract - Compet	1/9/2015	1/9/2015		Y	12/31/2019	352602.00	38920.23	227049.26	125552.74	4	NYS	N	Y	0	N				5842 MASPETH AVE		MASPETH	NY	11378	539		USA	
TIGER TECHNOLOGIES LLC	6000000000265	BUS Respirators	Open	Commodities/Supplies	Authority Contract - Compet	7/14/2020	7/14/2020		Y	7/15/2020	1380000.00	1380000.00	######	0.00	33	Foreign	N	Y	10	Y	Emergency or Critical Need			330 MAIN STREET SOUTH	330 MAIN STRE	SOUTHBURY	CT	6488			USA	
TOOL AND PRECISION MACHINING, INC.	6000000000195	Custom Repairs AND Fabrications	Open	Consulting Services	Authority Contract - Compet	12/8/2017	12/8/2017		Y	12/7/2020	1983400.00	82685.49	733876.88	1249523.12	1	NYS	N	N	0	Y	Emergency or Critical Need			115-10 14TH ROAD		COLLEGE POINT	NY	11356			USA	
TRAK ENGINEERING, INC.	C608H9936	INSTALLATION MAINT AND REPAIR	Open	Other Professional Serv	Authority Contract - Compet	2/24/2010	3/1/2010		Y	2/28/2022	2272144.05	212543.03	######	247252.03	1	Foreign	N	N	0	Y	Sole Source			2901 CRESCENT DRIVE		TALLAHASSEE	FL	32301			USA	
TRANE US INC	6000000000272	HVAC A C Units	Open	Commodities/Supplies	Authority Contract - Compet	11/6/2020	11/6/2020		Y	1/6/2021	29060.00	0.00	0.00	29060.00	4	Foreign	N	Y	3	Y	Below Dollar Threshold			3600 PAMMEL CREEK RD		LA CROSSE	WI	54601	7599		USA	
TRANSIT SOURCING SERVICES INC (TSS	6000000000243	SUB TSS BONATRANS WHEEL PRODU	Open	Commodities/Supplies	Authority Contract - Non-Co	7/15/2019	7/15/2019		Y	1/14/2020	3205050.00	2670875.00	######	534175.00	1	Foreign	N	N	0	Y	Sole Source	3205050.00		4489 TRIUMPH DR. SW		CONCORD	NC	28027			USA	
TRANSIT SYSTEMS INC	6000000000258	Sub Cover 12-62-2422	Open	Commodities/Supplies	Authority Contract - Compet	3/12/2020	3/12/2020		Y	6/10/2022	44370.00	25882.50	25882.50	18487.50	2	Foreign	N	Y	0	Y	Below Dollar Threshold			161-34 WOODFORD AVENUE		PLAINVILLE	CT	6062			USA	
TRANSIT SYSTEMS INC	6000000000256	SUB PEDESTAL PLATE	Open	Commodities/Supplies	Authority Contract - Compet	1/28/2020	1/29/2020		Y	4/28/2022	26730.00	0.00	0.00	26730.00	2	Foreign	N	Y	0	Y	Below Dollar Threshold			161-34 WOODFORD AVENUE		PLAINVILLE	CT	6062			USA	
TRANSPORT PRODUCTS INC.	6000000000234	Grommet 08-42-7427	Open	Commodities/Supplies	Authority Contract - Compet	3/7/2019	3/7/2019		Y	6/4/2021	38040.00	5072.00	17752.00	20288.00	3	Foreign	Y	Y	2	Y	Below Dollar Threshold			20 VILLAGE PARK RD		CEDAR GROVE	NJ	07009			USA	
TRANSPORT PRODUCTS INC.	6000000000225	Lubricant Flinger 12-38-0229	Open	Commodities/Supplies	Authority Contract - Compet	11/13/2018	11/13/2018		Y	2/10/2021	59945.00	31291.29	38724.47	21220.53	1	Foreign	Y	Y	1	Y	Below Dollar Threshold			20 VILLAGE PARK RD		CEDAR GROVE	NJ	07009			USA	
TRANSPORT PRODUCTS INC.	6000000000249	Cover Assembly 12-46-0005	Open	Commodities/Supplies	Authority Contract - Compet	8/8/2019	8/8/2019		Y	11/5/2021	29758.00	5058.86	5058.86	24699.14	3	Foreign	Y	Y	1	Y	Emergency or Critical Need			20 VILLAGE PARK RD		CEDAR GROVE	NJ	07009			USA	
TRANSPORT PRODUCTS INC.	6000000000252	Sub Rebound Cushion	Open	Commodities/Supplies	Authority Contract - Compet	11/26/2019	11/26/2019		Y	2/25/2022	41470.00	11310.00	11310.00	30160.00	1	Foreign	Y	Y	1	Y	Below Dollar Threshold			20 VILLAGE PARK RD		CEDAR GROVE	NJ	07009			USA	
TRANSPORT PRODUCTS INC.	6000000000263	SUB Console Panel Assembly; 1	Open	Commodities/Supplies	Authority Contract - Compet	5/28/2020	5/28/2020		Y	5/29/2020	22500.00	22500.00	22500.00	0.00	1	Foreign	N	Y	1	Y	Below Dollar Threshold			20 VILLAGE PARK RD		CEDAR GROVE	NJ	07009			USA	
TRANSPORT PRODUCTS INC.	6000000000268	MWBE SDVOB Only Bolt Cover	Open	Commodities/Supplies	Authority Contract - Compet	9/3/2020	9/3/2020		Y	12/2/2022	233280.00	0.00	0.00	233280.00	3	Foreign	Y	Y	3	Y	Discretionary Procurement			20 VILLAGE PARK RD		CEDAR GROVE	NJ	07009			USA	
TRANSPORT PRODUCTS INC.	6000000000250	SUB Console Panel Assembly; 1	Completed	Commodities/Supplies	Authority Contract - Compet	10/18/2019	10/18/2019		Y	10/19/2019	20250.00	20250.00	20250.00	0.00	1	Foreign	N	Y	1	Y	Below Dollar Threshold			20 VILLAGE PARK RD		CEDAR GROVE	NJ	07009			USA	
TRANSPORT PRODUCTS INC.	6000000000240	SUB PLUG	Open	Commodities/Supplies	Authority Contract - Compet	5/24/2019	5/24/2019		Y	8/23/2021	50940.00	25045.50	30988.50	19951.50	4	Foreign	Y	Y	1	Y	Below Dollar Threshold			20 VILLAGE PARK RD		CEDAR GROVE	NJ	07009			USA	
TRANSPORT PRODUCTS INC.	6000000000256	BUS 16 Port Ethernet Switch f	Completed	Commodities/Supplies	Authority Contract - Compet	2/5/2020	2/5/2020		Y	2/6/2020	20529.00	20529.00	20529.00	0.00	2	Foreign	N	Y	0	Y	Below Dollar Threshold			20 VILLAGE PARK RD		CEDAR GROVE	NJ	07009			USA	
TRANSPORT PRODUCTS INC.	6000000000225	Cable Assembly 12-46-0084	Open	Commodities/Supplies	Authority Contract - Compet	11/26/2018	11/26/2018		Y	2/23/2021	45713.00	14251.70	26890.00	18823.00	2	Foreign	Y	Y	1	Y	Below Dollar Threshold			20 VILLAGE PARK RD		CEDAR GROVE	NJ	07009			USA	
TRANSPORT PRODUCTS INC.	6000000000272	SUB Spring Assembly; 13-46-46	Open	Commodities/Supplies	Authority Contract - Compet	11/24/2020	11/24/2020		Y	2/24/2023	15208.20	0.00	0.00	15208.20	2	Foreign	N	Y	1	Y	Below Dollar Threshold			20 VILLAGE PARK RD		CEDAR GROVE	NJ	07009			USA	
TRANSPORT PRODUCTS INC.	6000000000252	SUB Balancing Device Group; 1	Open	Commodities/Supplies	Authority Contract - Compet	11/25/2019	11/25/2019		Y	2/25/2022	64350.00	21450.00	21450.00	42900.00	1	Foreign	N	Y	1	Y	Below Dollar Threshold			20 VILLAGE PARK RD		CEDAR GROVE	NJ	07009			USA	
TRANSPORT PRODUCTS INC.	6000000000231	SUB WATER TIGHT RING	Open	Commodities/Supplies	Authority Contract - Compet	2/5/2019	2/5/2019		Y	5/4/2021	118690.00	30060.94	53950.00	64740.00	2	Foreign	N	Y	1	N				20 VILLAGE PARK RD		CEDAR GROVE	NJ	07009			USA	
TRANSPORT PRODUCTS INC.	6000000000212	MWBE SDVOB Small FRICTION WAS	Open	Commodities/Supplies	Authority Contract - Compet	6/15/2018	6/15/2018		Y	9/14/2020	161820.00	65627.00	137547.00	24273.00	4	Foreign	Y	Y	3	Y	Discretionary Procurement			20 VILLAGE PARK RD		CEDAR GROVE	NJ	07009			USA	
TRANSPORT PRODUCTS INC.	6000000000219	SUB Spring Assembly; 13-46-46	Open	Commodities/Supplies	Authority Contract - Compet	9/14/2018	9/14/2018		Y	12/14/2020	34961.50	2996.70	6992.30	27969.20	1	Foreign	N	Y	1	Y	Below Dollar Threshold			20 VILLAGE PARK RD		CEDAR GROVE	NJ	07009			USA	
TRANSPORT PRODUCTS INC.	6000000000223	MWBE SDVOB Only Valve Interl	Open	Commodities/Supplies	Authority Contract - Compet	10/22/2018	10/22/2018		Y	1/21/2021	95749.30	20617.55	50320.80	45428.50	1	Foreign	Y	Y	1	Y	Discretionary Procurement			20 VILLAGE PARK RD		CEDAR GROVE	NJ	07009			USA	
TRANSPORT PRODUCTS INC.	6000000000215	Flinger 12-38-0230	Open	Commodities/Supplies	Authority Contract - Compet	9/7/2018	9/7/2018		Y	12/7/2020	43749.20	23863.20	39473.71	4275.49	2	Foreign	Y	Y	1	Y	Below Dollar Threshold			20 VILLAGE PARK RD		CEDAR GROVE	NJ	07009			USA	
TRANSPORT PRODUCTS INC.	6000000000237	SUB Rubber Edge Door Left H	Open	Commodities/Supplies	Authority Contract - Compet	4/17/2019	4/17/2019		Y	7/19/2021	42561.40	7918.40	16826.60	25734.80	2	Foreign	N	Y	1	Y	Below Dollar Threshold			20 VILLAGE PARK RD		CEDAR GROVE	NJ	07009			USA	
TRANSPORT PRODUCTS INC.	6000000000219	Cable Assembly 12-46-0083	Open	Commodities/Supplies	Authority Contract - Compet	9/13/2018	9/13/2018		Y	12/11/2020	29868.00	16178.50	29868.00	0.00	2	Foreign	Y	Y	1	Y	Below Dollar Threshold			20 VILLAGE PARK RD		CEDAR GROVE	NJ	07009			USA	
TRANSPORT PRODUCTS INC.	6000000000262	SUB Spring Assembly; 13-68-01	Open	Commodities/Supplies	Authority Contract - Compet	5/15/2020	5/15/2020		Y	8/15/2022	19368.70	0.00	0.00	19368.70	1	Foreign	N	Y	1	Y	Below Dollar Threshold			20 VILLAGE PARK RD		CEDAR GROVE	NJ	07009			USA	
TRANSPORT PRODUCTS INC.	6000000000242	Rubber Pad 12-38-0213	Open	Commodities/Supplies	Authority Contract - Compet	9/10/2019	9/10/2019		Y	12/9/2021	30420.00	6760.00	8788.00	21632.00	2	Foreign	Y	Y	1	Y	Below Dollar Threshold			20 VILLAGE PARK RD		CEDAR GROVE	NJ	07009			USA	
TRANSPORT PRODUCTS INC.	6000000000253	SUB Latch Assembly; 13-42-754	Open	Commodities/Supplies	Authority Contract - Compet	12/3/2019	12/3/2019		Y	3/3/2022	22137.50	10202.50	10202.50	11935.00	1	Foreign	N	Y	1	Y	Below Dollar Threshold			20 VILLAGE PARK RD		CEDAR GROVE	NJ	07009			USA	
TRANSPORT PRODUCTS INC.	6000000000188	Sub Nut Commutator	Completed	Commodities/Supplies	Authority Contract - Compet	9/7/2017	9/7/2017		Y	12/6/2019	44785.00	2039.44	39273.00	5512.00	2	Foreign	Y	Y	1	N				20 VILLAGE PARK RD		CEDAR GROVE	NJ	07009			USA	
TRANSPORT PRODUCTS INC.	6000000000200	MWBE SDVOB Small Cleat Kit As	Completed	Commodities/Supplies	Authority Contract - Compet	2/6/2018	2/6/2018		Y	5/5/2020	257895.00	50125.41	257895.00	0.00	3	Foreign	Y	Y	3	Y	Discretionary Procurement			20 VILLAGE PARK RD		CEDAR GROVE	NJ	07009			USA	
TRANSPORT PRODUCTS INC.	6000000000227	Lubricant Flinger 12-38-0230	Open	Commodities/Supplies	Authority Contract - Compet	11/3/2020	11/3/2020		Y	2/4/2022	104380.00	0.00	0.00	104380.00	3	Foreign	Y	Y	2	Y	Below Dollar Threshold			20 VILLAGE PARK RD		CEDAR GROVE	NJ	07009			USA	
TRANSPORT PRODUCTS INC.	6000000000183	13-68-0845 Balancing Device	Completed	Commodities/Supplies	Authority Contract - Compet	6/20/2017	6/20/2017		Y	9/18/2019	428400.00	17850.00	400554.00	27846.00	1	Foreign	Y	Y	1	Y	Discretionary Procurement			20 VILLAGE PARK RD		CEDAR GROVE	NJ	07009			USA	
TRANSPORT PRODUCTS INC.	6000000000271	Sub Rubber Sleeve Kit 12-60-0	Open	Commodities/Supplies	Authority Contract - Compet	11/6/2020	11/6/2020		Y	2/3/2023	28690.00	0.00	0.00	28690.00	1	Foreign	Y	Y	1	Y	Below Dollar Threshold			20 VILLAGE PARK RD		CEDAR GROVE	NJ	07009			USA	
TRANSPORT PRODUCTS INC.	6000000000235	MWBE SDVOB Only BOOT DIRECTI	Open	Commodities/Supplies	Authority Contract - Compet	3/21/2019	3/21/2019		Y	6/18/2021	21098.00	3080.00	6314.00	14784.00	3	Foreign	Y	Y	3	Y	Discretionary Procurement			20 VILLAGE PARK RD		CEDAR GROVE	NJ	07009			USA	
TRANSPORT PRODUCTS INC.	6000000000223	MWBE SDVOB Small Bushing AND Ga	Completed	Commodities/Supplies	Authority Contract - Compet	1/9/2019	1/9/2019		Y	4/8/2020	23970.00	3595.50	14382.00	9588.00	2	Foreign	Y	Y	2	Y	Discretionary Procurement			20 VILLAGE PARK RD		CEDAR GROVE	NJ	07009			USA	
TRANSPORT PRODUCTS INC.	6000000000262	08-60-0309 Coupling Plug	Open	Commodities/Supplies	Authority Contract - Compet	5/11/2020	5/11/2020		Y	8/9/2022	33705.00	3745.00	3745.00	29960.00	1	Foreign	Y	Y	1	Y	Below Dollar Threshold			20 VILLAGE PARK RD		CEDAR GROVE	NJ	07009			USA	
TRANSPORT PRODUCTS INC.	6000000000262	SUB Rubber Cushion; 13-62-536	Open	Commodities/Supplies	Authority Contract - Compet	5/15/2020	5/15/2020		Y	11/10/2020	17335.50	17335.50	17335.50	0.00	2	Foreign	N	Y	1	Y	Below Dollar Threshold			20 VILLAGE PARK RD		CEDAR GROVE	NJ	07009			USA	
TRANSPORT PRODUCTS INC.	6000000000259	MWBE SDVOB Only Gasket	Open	Commodities/Supplies	Authority Contract - Compet	4/3/2020	4/1/2020		Y	7/2/2021	21228.00	6191.50	6191.50	15036.50	1	Foreign	Y	Y	1	Y	Discretionary Procurement			20 VILLAGE PARK RD		CEDAR GROVE	NJ	07009			USA	
TRANSPORT PRODUCTS INC.	6000000000272	SUB Rubber Cushion; 13-62-536	Open	Commodities/Supplies	Authority Contract - Compet	11/10/2020	11/10/2020		Y	4/4/2022	34357.40	0.00	0.00	34357.40	2	Foreign	N	Y	1	Y	Below Dollar Threshold			20 VILLAGE PARK RD		CEDAR GROVE	NJ	07009			USA	
TRANSPORT PRODUCTS INC.	6000000000233	Latch Assembly 12-46-0008	Open	Commodities/Supplies	Authority Contract - Compet	3/26/2019	3/26/2019		Y	6/23/2021	20006.00	5444.49	9159.89	10846.11	1	Foreign	Y	Y	1	Y	Below Dollar Threshold			20 VILLAGE PARK RD		CEDAR GROVE	NJ	07009			USA	
TRANSPORT PRODUCTS INC.	6000000000234	SUB Spring Safety Coil; 13-4	Open	Commodities/Supplies	Authority Contract - Compet	3/14/2019	3/14/2019		Y	6/14/2021	36502.70	8913.45	12733.50	23769.20	1	Foreign	N	Y	1	Y	Below Dollar Threshold			20 VILLAGE PARK RD		CEDAR GROVE	NJ	07009			USA	
TRANSPORT PRODUCTS INC.	6000000000204	Sub Pawl 09-38-0291	Open	Commodities/Supplies	Authority Contract - Compet	4/2/2018	4/2/2018		Y	7/1/2020	137780.00	18600.30	73643.41	64136.59	5	Foreign	Y	Y	1	N				20 VILLAGE PARK RD		CEDAR GROVE	NJ	07009			USA	
TRANSPORT PRODUCTS INC.	6000000000237	SUB Ratchet Nut 18-44-1452	Open	Commodities/Supplies	Authority Contract - Compet	4/19/2019	4/22/2019		Y	7/19/2021	57056.25	27521.25	38261.25	18795.00	2	Foreign	Y	Y	1	Y	Below Dollar Threshold			20 VILLAGE PARK RD		CEDAR GROVE	NJ	07009			USA	
TRANSPORT PRODUCTS INC.	6000000000228	SUB WASHER	Open	Commodities/Supplies	Authority Contract - Compet	1/2/2019	1/18/2019		Y	4/16/2021	20160.00	8820.00	10500.00	9660.00	2	Foreign	N	Y	0	Y	Below Dollar Threshold			20 VILLAGE PARK RD		CEDAR GROVE	NJ	07009			USA	
TRANSPORT PRODUCTS INC.	6000000000183	SUB Latch Assembly 13-42-754	Completed	Commodities/Supplies	Authority Contract - Compet	6/28/2017	6/28/2017		Y	9/30/2019	41781.05	1877.80	41781.05	0.00	2	Foreign	N	Y	0	N				20 VILLAGE PARK RD		CEDAR GROVE	NJ	07009			USA	
TRANSPORT PRODUCTS INC.	6000000000195	Lockwasher 08-44-1186	Open	Commodities/Supplies	Authority Contract - Compet	12/8/2017	12/8/2017		Y	3/6/2020	23490.00	3654.00	18705.00	4785.00	3	Foreign	Y	Y	2	Y	Below Dollar Threshold			20 VILLAGE PARK RD		CEDAR GROVE	NJ	07009			USA	
TRANSPORT PRODUCTS INC.	6000000000246	M WBE SDVOB Only Pulley Assem	Open	Commodities/Supplies	Authority Contract - Compet	8/29/2019	8/29/2019		Y	11/26/2021	77400.00	37523.52	53003.52	24396.48	3	Foreign	N	Y	3	Y	Discretionary Procurement			20 VILLAGE PARK RD		CEDAR GROVE	NJ	07009			USA	
TRANSPORT PRODUCTS INC.	6000000000216	SUB Pulley Bracket Assembly;	Open	Commodities/Supplies	Authority Contract - Compet	8/10/2018	8/10/2018		Y	11/10/2020	17998.40	1349.88	3374.70	14623.70	2	Foreign	N	Y	1	Y	Below Dollar Threshold			20 VILLAGE PARK RD		CEDAR GROVE	NJ	07009			USA	
TRANSPORT PRODUCTS INC.	6000000000251	MWBE SDVOB Only Roller Assemb	Open	Commodities/Supplies	Authority Contract - Compet	11/12/2019	11/12/2019		Y	2/10/2022	118900.00	53505.00	53505.00	65395.00	2	Foreign	N	Y	2	N				20 VILLAGE PARK RD		CEDAR GROVE	NJ	07009			USA	
TRANSPORT PRODUCTS INC.	6000000000238	SUB Brushholder Assembly 18-	Open	Commodities/Supplies	Authority Contract - Compet	5/14/2019	5/15/2019		Y	8/11/2021	33733.50	16866.75	24737.90	8995.60	1	Foreign	Y	Y	1	Y	Below Dollar Threshold			20 VILLAGE PARK RD		CEDAR GROVE	NJ	07009			USA	
TRANSPORT PRODUCTS INC.	6000000000243	SUB Cushion Seat; 13-68-3445	Open	Commodities/Supplies	Authority Contract - Compet	6/5/2019	6/5/2019		Y	6/6/2019	16900.00	16900.00	16900.00	0.00	1	Foreign	N	Y	1	Y	Below Dollar Threshold			20 VILLAGE PARK RD		CEDAR GROVE	NJ	07009			USA	
TRANSPORT PRODUCTS INC.	6000000000204	APOP Bus Harness Assembly A	Open	Commodities/Supplies	Authority Contract - Compet	3/28/2018	3/28/2018		Y	6/26/2020	45423.00	7462.35	32445.00	12978.00	38	Foreign	N	Y	0	N				20 VILLAGE PARK RD		CEDAR GROVE	NJ	07009			USA	
TRANSPORT PRODUCTS INC.	6000000000238	Rubber Sleeve 08-62-0476	Open	Commodities/Supplies	Authority Contract - Compet	4/23/2019	4/23/2019		Y	7/21/2021	28736.00	12482.20	19666.20	9069.80	3	Foreign	Y	Y	2	Y	Discretionary Procurement			20 VILLAGE PARK RD		CEDAR GROVE	NJ	07009			USA	
TRANSPORT PRODUCTS INC.	6000000000233	Buy 91-33-2185 MOUNT RADIATO	Open	Commodities/Supplies	Authority Contract - Compet	3/21/2019	3/21/2019		Y	6/19/2020	24626.25	8955.00	12984.75	11641.50	5	Foreign	Y	Y	2	Y	Below Dollar Threshold			20 VILLAGE PARK RD		CEDAR GROVE	NJ	07009			USA	
TRANSPORT PRODUCTS INC.	6000000000262	SUB CABLE ASSEMBLY	Open	Commodities/Supplies	Authority Contract - Compet	8/27/2020	8/27/2020		Y	11/25/2022	97890.00	0.00	0.00	97890.00	2	Foreign	N	Y	1	Y	Below Dollar Threshold			20 VILLAGE PARK RD		CEDAR GROVE	NJ	07009			USA	
TRANSPORT PRODUCTS INC.	6000000000248	MWBE SDVOB Only CLEAT ASSEMBL	Open	Commodities/Supplies	Authority Contract - Compet	9/23/2019	9/24/2019		Y	12/23/2021	51359.00	25679.50	25679.50	25679.50	1	Foreign	Y	Y	1	Y	Below Dollar Threshold			20 VILLAGE PARK RD		CEDAR GROVE	NJ	07009			USA	
TRIATHLON INDUSTRIES, INC.	6000000000270	MWBE SDVOB Only Propylene Gly	Open	Commodities/Supplies	Authority Contract - Compet	10/16/2020	11/17/2020		Y	11/17/2022	21890.00	0.00	0.00	21890.00	2	NYS	N	Y	2	Y	Discretionary Procurement			87G N INDUSTRY COURT		DEER PARK	NY	11729			USA	
TRIATHLON INDUSTRIES, INC.	6000000000270	MWBE SDVOB Only Deicer Proyl	Open	Commodities/Supplies	Authority Contract - Compet	10/22/2020	11/17/2020		Y	11/17/2022	63043.20	0.00	0.00	63043.20	2	NYS	N	Y	2	Y	Discretionary Procurement			87G N INDUSTRY COURT		DEER PARK	NY	11729			USA	
TRIATHLON INDUSTRIES, INC.	6000000000229	MWBE SDVOB Only Deicer Proyl	Open	Commodities/Supplies	Authority Contract - Compet	11/14/2018	11/16/2018		Y	11/16/2020	91080.00	2530.00	63250.00	27830.00	6	NYS	N	Y	6	Y	Discretionary Procurement			87G N INDUSTRY COURT		DEER PARK	NY	11729			USA	
TRIBOLOGIK CORP	6000000000215	Performance of Bus Coolant Ana	Open	Other Professional Serv	Authority Contract - Compet	8/3/2018	8/3/2018		Y	8/2/2023	854040.00	96390.06	241268.56	612771.44	3	Foreign	N	Y	0	N				6980 COTE DE LIESSE		MONTREAL		H4T 1YS		QC	OTHER	CAN
TRIBOLOGYTECH LUBE CORP.	6000000000208	MWBE SDVOB Small oil air con	Completed	Commodities/Supplies	Authority Contract - Compet	5/14/2018	5/14/2018		Y	5/13/2020	96864.00	29059.20	96864.00	0.00	6	NYS	N	Y	3	Y	Discretionary Procurement			35 OLD DOCK RD		YAPHANK	NY	11980			USA	
TRIBOLOGYTECH LUBE CORP.	6000000000259	MWBE SDVOB Small oil air con	Open	Commodities/Supplies	Authority Contract - Compet	3/24/2020	5/14/2020		Y	5/13/2022	129168.00	29808.00	29808.00	99360.00	7	NYS	N	Y	3	Y	Discretionary Procurement			35 OLD DOCK RD		YAPHANK	NY	11980			USA	
TRI-DIM FILTER CORP	6000000000195	Sub Filter	Open	Commodities/Supplies	Authority Contract - Compet	1/31/2018	1/31/2018		Y	4/30/2020	276870.00	70878.72	273178.40	3691.60	5	Foreign	N	Y	0	N				93 INDUSTRIAL DRIVE		LOUISA	VA	23093			USA	
TRI-DIM FILTER CORP	6000000000261	Sub Filters	Open	Commodities/Supplies	Authority Contract - Compet	5/26/2020	5/26/2020		Y	5/25/2021	202300.00	73244.16	73244.16	129055.84	5	Foreign	N	Y	1	Y	Below Dollar Threshold			93 INDUSTRIAL DRIVE		LOUISA	VA	23093			USA	
TRI-DIM FILTER CORP	6000000000225	DOB Filter Air High Capacit	Open	Commodities/Supplies	Authority Contract - Compet	11/15/2018	11/15/2018		Y	11/16/2020	67446.84	39613.08	65991.48	1455.36	4	Foreign	N	Y	1	Y	Below Dollar Threshold			93 INDUSTRIAL DRIVE		LOUISA	VA	23093			USA	
TRI-DIM FILTER CORP	6000000000232	Sub Filters	Completed	Commodities/Supplies	Authority Contract - Compet	2/14/2019	2/14/2019		Y	5/14/2020	190400.00	68935.68	188049.92	2350.08	6	Foreign	N	Y	0	N				93 INDUSTRIAL DRIVE		LOUISA	VA	23093			USA	
TRI-DIM FILTER CORP	6000000000261	Sub Filters	Open	Commodities/Supplies	Authority Contract - Compet	6/1/2020	6/1/2020		Y	5/31/2021	134130.00	0.00	0.00	134130.00	5	Foreign	N	Y	1	Y	Below Dollar Threshold			93 INDUSTRIAL DRIVE		LOUISA	VA	23093			USA	
TRI-DIM FILTER CORP	6000000000232	Sub Filters	Open	Commodities/Supplies	Authority Contract - Compet	2/15/2019	2/15/2019		Y	5/14/2020	333600.00	105684.48	280891.20	52708.80	6	Foreign	N	Y	0	N				93 INDUSTRIAL DRIVE		LOUISA	VA	23093			USA	
TRI-DIM FILTER CORP	6000000000230	Sub Filters	Open	Commodities/Supplies	Authority Contract - Compet	1/24/2019	1/24/2019		Y	4/23/2020	126000.00	34574.40	122774.40	3225.60	6	Foreign	N	Y	0	N				93 INDUSTRIAL DRIVE		LOUISA	VA	23093			USA	
TRI-DIM FILTER CORP	6000000000195	Sub Filters	Open	Commodities/Supplies	Authority Contract - Compet	1/26/2018	1/29/2018		Y	4/28/2020	432900.00	105494.40	428544.36	4355.64	8	Foreign	N	Y	0	N				93 INDUSTRIAL DRIVE		LOUISA	VA	23093			USA	
TRI-DIM FILTER CORP	6000000000262	Sub Filters	Open	Commodities/Supplies	Authority Contract - Compet	5/20/2020	5/21/2020		Y	5/20/2021	167620.00	36622.08	36622.08	130997.92	5	Foreign	N	Y	1	Y	Below Dollar Threshold			93 INDUSTRIAL DRIVE		LOUISA	VA	23093			USA	
TRILLIUM CNG	6000000000198	Services - CNG Facilities OANDM	Open	Other	Authority Contract - Compet	12/15/2017	12/15/2017		Y	3/31/2025	13655334.85	2014170.09	######	8842712.41	2	Foreign	N	Y	0	N				PO BOX 26210		OKLAHOMA CITY	OK	73126			USA	
TRILLIUM CNG	6000000000230	CNG OANDM Task Order	Open	Design and Construction	Authority Contract - Compet	1/22/2019	1/22/2019		Y	3/31/2025	961503.00	956788.66	956788.66	4714.34	1	Foreign	N	N	0	Y	Cntrct Assign. from Agency			PO BOX 26210		OKLAHOMA CITY	OK	73126			USA	
TRI-POINT PROFESSIONAL INC	6000000000256	ALL Finishing Compound	Open	Commodities/Supplies	Authority Contract - Compet	2/13/2020	2/13/2020		Y	2/12/2022	21384.00	0.00	0.00	21384.00	7	NYS	N	Y	2	Y	Below Dollar Threshold			1695 CHURCH ST.		HOLBROOK	NY	11741			USA	
TRI-STATE BEARINGS AND SUPPLY CO IN	6000000000203	Bearing 08-62-2025	Open	Commodities/Supplies	Authority Contract - Compet	4/26/2018	4/26/2018		Y	7/24/2020	112340.00	16440.00	104120.00	8220.00	5	Foreign	N	Y	0	Y	Stock/QPL All vnd/Mnf/Aut			14 SEBAGO ST		CLIFTON	NJ	7013			USA	
TRI-STATE STEEL DRUM CORP.	6000000000208	MOW Pail 5 gallon	Open	Commodities/Supplies	Authority Contract - Compet	5/8/2018	5/8/2018		Y	8/7/2020	61146.00	23800.50	55457.10	5688.90	2	Foreign	N	Y	0	Y	Below Dollar Threshold			20 DISTRIBUTION AVE		KEARNY	NJ	7032			USA	
TROLLEY SUPPORT LLC	6000000000237	SEAL INNER WHEEL BEARING	Open	Commodities/Supplies	Authority Contract - Compet	4/19/2019	4/19/2019		Y	7/18/2020	30786.50	17461.00	25272.50	5514.00	5	Foreign	N	Y	0	Y	Below Dollar Threshold			9414 BELAIR RD STE 202		NOTTINGHAM	MD	21236			USA	
TROLLEY SUPPORT LLC	6000000000262	BUS Module	Open	Commodities/Supplies	Authority Contract - Compet	5/21/2020	6/1/2020		Y	8/30/2022	320749.25	86084.96	86084.96	234664.29	5	Foreign	N	Y	1	Y	Below Dollar Threshold			9414 BELAIR RD STE 202		NOTTINGHAM	MD	21236			USA	
TROLLEY SUPPORT LLC	6000000000

TURTLE AND HUGHES INC	6000000000241	MWBE SDVOB Only TR-LS Cables	Completed	Commodities/Supplies	Authority Contract - Compet	6/3/2019	6/3/2019		Y	12/2/2019	382086.10	294626.60	382086.10	0.00	8	NYS	Y	Y	8	Y	Discretionary Procurement			1000 Prime Place		Hauppauge	NY	11788			USA						
TURTLE AND HUGHES INC	6000000000246	MWBE SDVOB Only Communication	Open	Commodities/Supplies	Authority Contract - Compet	9/3/2019	9/3/2019		Y	3/2/2020	214286.66	98688.36	98688.36	115598.30	3	NYS	Y	Y	3	Y	Discretionary Procurement			1000 Prime Place		Hauppauge	NY	11788			USA						
TURTLE AND HUGHES INC	6000000000263	Reconditioning of Circuit Brea	Open	Other	Authority Contract - Compet	5/27/2020	5/27/2020		Y	1/26/2021	57964.00	0.00	0.00	57964.00	2	NYS	N	Y	1	N				1000 Prime Place		Hauppauge	NY	11788			USA						
TURTLE AND HUGHES INC	6000000000258	MRO RFP- catergory C1 NYCT	Open	Commodities/Supplies	Authority Contract - Compet	3/2/2020	3/2/2020		Y	3/1/2025	75448695.00	2920531.33	######	######	12	NYS	Y	Y	2	N				1000 Prime Place		Hauppauge	NY	11788			USA						
TURTLE AND HUGHES INC	6000000000254	MWBE SDVOB Only Cable One Co	Open	Commodities/Supplies	Authority Contract - Compet	1/3/2020	1/3/2020		Y	7/2/2020	61680.00	0.00	0.00	61680.00	3	Foreign	Y	Y	3	Y	Discretionary Procurement			1000 Prime Place		Hauppauge	NY	11788			USA						
TURTLE AND HUGHES INC	6000000000238	DCE Header Assembly U O Cont	Open	Commodities/Supplies	Authority Contract - Compet	5/3/2019	5/3/2019		Y	8/3/2021	3118500.00	1695330.00	######	785295.00	3	NYS	N	Y	1	N				1000 Prime Place		Hauppauge	NY	11788			USA						
TURTLE AND HUGHES INC	6000000000248	MWBE SDVOB Only Cable Two Co	Completed	Commodities/Supplies	Authority Contract - Compet	9/3/2019	9/3/2019		Y	3/2/2020	95800.00	95800.00	95800.00	0.00	4	NYS	Y	Y	4	Y	Discretionary Procurement			1000 Prime Place		Hauppauge	NY	11788			USA						
TURTLE AND HUGHES INC	6000000000259	MOW PORTABLE LAMP BANK	Open	Commodities/Supplies	Authority Contract - Compet	3/20/2020	3/20/2020		Y	6/19/2021	1279200.00	918072.00	918072.00	361128.00	3	Foreign	Y	Y	2	Y	Inter-agency Agreement			1000 Prime Place		Hauppauge	NY	11788			USA						
TWINCO MFG. CO., INC.	6000000000253	SIG Modification Kit 03-13-4	Open	Commodities/Supplies	Authority Contract - Compet	12/5/2019	12/5/2019		Y	3/5/2021	65780.00	25415.00	25415.00	40365.00	2	NYS	N	Y	0	Y	Below Dollar Threshold			30 COMMERCE DRIVE		HAUPPAUGE	NY	11788			USA						
TWINCO MFG. CO., INC.	6000000000264	SIG Board Assembly Components	Open	Commodities/Supplies	Authority Contract - Compet	6/17/2020	6/17/2020		Y	6/18/2020	108432.50	62935.00	62935.00	45497.50	5	NYS	N	Y	0	Y	Below Dollar Threshold			30 COMMERCE DRIVE		HAUPPAUGE	NY	11788			USA						
TWINCO MFG. CO., INC.	6000000000234	MOWF01-21-1250 PAPER CATCHER	Completed	Commodities/Supplies	Authority Contract - Compet	3/12/2019	3/12/2019		Y	3/11/2020	29750.00	12250.00	29750.00	0.00	3	NYS	N	Y	0	Y	Below Dollar Threshold			30 COMMERCE DRIVE		HAUPPAUGE	NY	11788			USA						
TWINCO MFG. CO., INC.	6000000000253	SIG Contact Block 03-21-7140	Open	Commodities/Supplies	Authority Contract - Compet	12/5/2019	12/5/2019		Y	3/5/2021	35266.50	23050.00	23050.00	12216.50	3	NYS	N	Y	0	Y	Below Dollar Threshold			30 COMMERCE DRIVE		HAUPPAUGE	NY	11788			USA						
TWINCO MFG. CO., INC.	6000000000228	SUB JUMPER CABLE ASSEMBLY CO	Completed	Commodities/Supplies	Authority Contract - Compet	12/5/2018	12/5/2018		Y	12/31/2018	99485.00	59100.00	99485.00	0.00	2	NYS	N	Y	1	Y	Below Dollar Threshold			30 COMMERCE DRIVE		HAUPPAUGE	NY	11788			USA						
TWINCO MFG. CO., INC.	6000000000253	SIG Breaker Kits 03-22-2710	Open	Commodities/Supplies	Authority Contract - Compet	12/9/2019	12/9/2019		Y	3/9/2021	58140.00	58140.00	58140.00	0.00	3	NYS	N	Y	1	Y	Below Dollar Threshold			30 COMMERCE DRIVE		HAUPPAUGE	NY	11788			USA						
TWINCO MFG. CO., INC.	6000000000263	SIG RH Washboard Layout	Open	Commodities/Supplies	Authority Contract - Compet	5/1/2020	5/1/2020		Y	5/4/2020	710625.00	281250.00	281250.00	429375.00	4	NYS	N	Y	1	Y	Below Dollar Threshold			30 COMMERCE DRIVE		HAUPPAUGE	NY	11788			USA						
TWINCO MFG. CO., INC.	6000000000241	SUB TRUCK WEAR PLATE	Open	Commodities/Supplies	Authority Contract - Compet	6/13/2019	6/13/2019		Y	9/10/2021	37475.00	24358.75	24358.75	13116.25	2	NYS	N	Y	0	Y	Below Dollar Threshold			30 COMMERCE DRIVE		HAUPPAUGE	NY	11788			USA						
TWINCO MFG. CO., INC.	6000000000249	INF Light Weight Portable Tri	Open	Commodities/Supplies	Authority Contract - Compet	10/4/2019	10/4/2019		Y	6/16/2020	1260000.00	724050.00	724050.00	535950.00	6	NYS	N	Y	2	Y	Emergency or Critical Need			30 COMMERCE DRIVE		HAUPPAUGE	NY	11788			USA						
TWINCO MFG. CO., INC.	6000000000253	SIG Contact Spring 02-22-299	Open	Commodities/Supplies	Authority Contract - Compet	12/9/2019	12/9/2019		Y	12/9/2020	16447.50	16447.50	16447.50	0.00	2	NYS	N	Y	1	Y	Below Dollar Threshold			30 COMMERCE DRIVE		HAUPPAUGE	NY	11788			USA						
TWINCO MFG. CO., INC.	6000000000263	SIG Washboard Heater Kit	Open	Commodities/Supplies	Authority Contract - Compet	6/2/2020	6/2/2020		Y	6/3/2020	64995.00	64995.00	64995.00	0.00	2	NYS	N	Y	0	Y	Below Dollar Threshold			30 COMMERCE DRIVE		HAUPPAUGE	NY	11788			USA						
TWINCO MFG. CO., INC.	6000000000264	SIG Swing Racks	Open	Commodities/Supplies	Authority Contract - Compet	6/16/2020	6/16/2020		Y	6/17/2020	58130.00	58130.00	58130.00	0.00	2	NYS	N	Y	0	Y	Below Dollar Threshold			30 COMMERCE DRIVE		HAUPPAUGE	NY	11788			USA						
TWINCO MFG. CO., INC.	6000000000258	SIG Switch Target Lamp	Open	Commodities/Supplies	Authority Contract - Compet	3/5/2020	3/5/2020		Y	3/6/2020	45440.00	45440.00	45440.00	0.00	2	NYS	N	Y	0	Y	Below Dollar Threshold			30 COMMERCE DRIVE		HAUPPAUGE	NY	11788			USA						
TWINCO MFG. CO., INC.	6000000000255	SIG Time Capture Unit	Open	Commodities/Supplies	Authority Contract - Compet	12/3/2019	12/3/2019		Y	12/5/2019	57990.00	57990.00	57990.00	0.00	2	NYS	N	Y	0	Y	Below Dollar Threshold			30 COMMERCE DRIVE		HAUPPAUGE	NY	11788			USA						
TWINCO MFG. CO., INC.	6000000000227	SIG SGSR Test Unit	Open	Commodities/Supplies	Authority Contract - Compet	11/4/2020	11/4/2020		Y	11/5/2020	23995.00	0.00	0.00	23995.00	2	NYS	N	Y	0	Y	Below Dollar Threshold			30 COMMERCE DRIVE		HAUPPAUGE	NY	11788			USA						
TWINCO MFG. CO., INC.	6000000000255	SIG Rebuilt Kit 03-23-4306	Open	Commodities/Supplies	Authority Contract - Compet	1/28/2020	1/28/2020		Y	4/28/2021	71225.00	46250.00	46250.00	24975.00	3	NYS	N	Y	1	Y	Below Dollar Threshold			30 COMMERCE DRIVE		HAUPPAUGE	NY	11788			USA						
TWINCO MFG. CO., INC.	6000000000265	SIG Impedance Bonds	Open	Commodities/Supplies	Authority Contract - Compet	10/5/2020	10/5/2020		Y	10/6/2020	113500.00	113500.00	113500.00	0.00	4	NYS	N	Y	0	Y	Below Dollar Threshold			30 COMMERCE DRIVE		HAUPPAUGE	NY	11788			USA						
TWINCO MFG. CO., INC.	6000000000251	MOWF01-64-2200 STEEL GAUGE S	Open	Commodities/Supplies	Authority Contract - Compet	10/31/2019	10/31/2019		Y	10/30/2020	55000.00	34760.00	34760.00	20240.00	2	NYS	N	Y	0	Y	Below Dollar Threshold			30 COMMERCE DRIVE		HAUPPAUGE	NY	11788			USA						
U.S. PLASTIC COATINGS CORP	0600000000000	Insulation of wire baskets	Open	Other	Authority Contract - Compet	9/23/2013	9/23/2013		Y	9/22/2019	332836.50	41915.00	320941.23	11895.27	3	Foreign	N	N	0	N				3225 STATE ROAD	3225 STATE RO	SELLERSVILLE	PA	18960			USA						
UKM TRANSIT PRODUCTS, INC.	6000000000271	Threshold-Side Door 13-43-6204	Open	Commodities/Supplies	Authority Contract - Compet	10/29/2020	10/29/2020		Y	2/1/2022	31200.00	0.00	0.00	31200.00	1	Foreign	N	N	0	Y	Below Dollar Threshold			1901 GEHMAN RD		HARLEYSVILLE	PA	19438			USA						
ULINE INC	6000000000254	Sub Replacement Lockers	Open	Commodities/Supplies	Authority Contract - Compet	12/26/2019	12/26/2019		Y	1/2/2020	27796.00	12216.00	12216.00	15580.00	1	Foreign	N	Y	0	N				12575 ULINE DR		PLEASANT PRAIRIE	WI	53158			USA						
ULINE INC	6000000000268	BUS PLASTIC GRIP JAR	Open	Commodities/Supplies	Authority Contract - Compet	7/20/2020	7/20/2020		Y	7/31/2020	29988.00	29988.00	29988.00	0.00	2	Foreign	N	Y	0	Y	Below Dollar Threshold			12575 ULINE DR		PLEASANT PRAIRIE	WI	53158			USA						
ULTRA-TECH ENTERPRISES, INC	6000000000248	SIG Portable RelayDoc B1 AND P	Open	Commodities/Supplies	Authority Contract - Compet	10/3/2019	10/3/2019		Y	10/11/2019	37024.00	37024.00	37024.00	0.00	4	Foreign	N	Y	1	Y	Below Dollar Threshold			4701 TAYLOR ROAD		PUNTA GORDA	FL	33950	4720		USA						
UNIPAK CORP	6000000000270	BUS KN95 Respirators	Open	Commodities/Supplies	Authority Contract - Compet	10/23/2020	10/23/2020		Y	10/24/2020	290000.00	290000.00	290000.00	0.00	35	NYS	N	Y	8	Y	Below Dollar Threshold			PO BOX 300027		BROOKLYN	NY	11230			USA						
UNIQUE TRUCK EQUIPMENT, INC.	6000000000258	DOB Adapter Filter Head Eng	Open	Commodities/Supplies	Authority Contract - Compet	3/11/2020	3/11/2020		Y	6/10/2022	31916.00	6383.20	6383.20	25532.80	2	Foreign	N	Y	0	Y	Below Dollar Threshold			3952 44TH ST SE		GRAND RAPIDS	MI	49512			USA						
UNIQUE TRUCK EQUIPMENT, INC.	6000000000254	DOB Engine Oil Pan Drain Adap	Open	Commodities/Supplies	Authority Contract - Compet	12/31/2019	12/31/2019		Y	3/30/2021	35160.00	5860.00	5860.00	29300.00	4	Foreign	N	Y	0	Y	Below Dollar Threshold			3952 44TH ST SE		GRAND RAPIDS	MI	49512			USA						
UNITEC PARTS COMPANY	6000000000212	EANDE Pump Unit 04-46-3200	Completed	Commodities/Supplies	Authority Contract - Compet	6/20/2018	6/20/2018		Y	9/20/2019	206982.72	86242.80	206982.72	0.00	4	Foreign	N	Y	1	N				212 W NEWBERRY RD		BLOOMFIELD	CT	6002			USA						
UNITEC PARTS COMPANY	6000000000252	EANDE Pump Unit 04-46-3205	Open	Commodities/Supplies	Authority Contract - Compet	2/14/2020	2/14/2020		Y	5/14/2021	56868.00	56868.00	56868.00	0.00	3	Foreign	N	Y	1	Y	Below Dollar Threshold			212 W NEWBERRY RD		BLOOMFIELD	CT	6002			USA						
UNITED STATES SEATING	6000000000271	BUS AIR SANITIZER PHI	Open	Commodities/Supplies	Authority Contract - Non-Co	10/30/2020	10/30/2020		Y	11/6/2020	18240.00	18240.00	18240.00	0.00	1	Foreign	N	N	0	Y	Emergency or Critical Need	18240.00		101 GORDON DR		EXTON	PA	19341			USA						
UNITED STATES SEATING	6000000000264	Service Air Purification Syst	Open	Other	Authority Contract - Non-Co	6/29/2020	6/29/2020		Y	7/29/2020	24320.00	24320.00	24320.00	0.00	1	Foreign	N	N	0	Y	Emergency or Critical Need	24320.00		101 GORDON DR		EXTON	PA	19341			USA						
UNITED STATES TECHNOLOGIES INC	6000000000244	Bus Maintenance of Power Sup	Open	Other	Authority Contract - Compet	7/24/2019	7/25/2019		Y	7/24/2023	425030.00	164651.56	220534.32	204495.68	2	Foreign	N	Y	1	N				17-01 POLLITT DRIVE		FAIR LAWN	NJ	7410	2809		USA						
UNITED STEEL AND FASTENERS INC	6000000000232	MTA FTB 01-09-1000 NEW CTRCT	Completed	Commodities/Supplies	Authority Contract - Compet	2/6/2019	2/6/2019		Y	10/24/2019	32190.00	4395.60	32190.00	0.00	2	Foreign	N	Y	0	Y	Below Dollar Threshold			1500 INDUSTRIAL DRIVE		ITASCA	IL	60143			USA						
UNIVERSAL INTERIORS LLC	6000000000230	SUB Cover Assembly Long 13-68	Completed	Commodities/Supplies	Authority Contract - Compet	1/24/2019	1/24/2019		Y	4/24/2020	38701.75	15480.70	38701.75	0.00	2	NYS	N	Y	1	Y	Below Dollar Threshold			107 LAWRENCE PAQUETTE DR		CHAMPLAIN	NY	12919			USA						
UNIVERSAL MACHINE COMPANY	6000000000223	Rev- Purchase of parts for co	Open	Technology - Hardware	Authority Contract - Non-Co	9/28/2018	9/28/2018		Y	9/30/2023	75000.00	11584.66	23501.86	51498.14	1	Foreign	N	N	0	N		75000.00		1616 FALCON DRIVE		DESOTO	TX	75115	2418		USA						
US POLYCHEMICAL CORP.	6000000000246	Liquid Odor Eliminator	Open	Commodities/Supplies	Authority Contract - Compet	8/20/2019	8/20/2019		Y	8/19/2020	330393.60	41299.20	68832.00	261561.60	4	NYS	N	Y	3	Y	Discretionary Procurement			584 CHESTNUT RIDGE RD		CHESTNUT RIDGE	NY	10977			USA						
VALVE INDUSTRIES INC	6000000000257	TRK CAT Generator	Open	Commodities/Supplies	Authority Contract - Compet	2/19/2020	2/19/2020		Y	2/20/2020	249900.00	249900.00	249900.00	0.00	5	Foreign	N	Y	3	Y	Below Dollar Threshold			4 SLATE COURT, D-2		WOODLAND PARK	NJ	7424			USA						
VAPOR STONE RAIL SYSTEMS	6000000000250	Stop Assembly 19-68-7017	Completed	Commodities/Supplies	Authority Contract - Non-Co	10/22/2019	10/22/2019		Y	10/25/2019	29268.00	21138.00	21138.00	8130.00	1	NYS	N	N	0	Y	Sole Source	29268.00		10000 CAVENDISH BLVD		VILLE ST - LAURENT		12903		QC	OTHER	CAN					
VAPOR STONE RAIL SYSTEMS	6000000000249	Plain Bushing 19-44-0019	Open	Commodities/Supplies	Authority Contract - Non-Co	10/4/2019	10/4/2019		Y	12/31/2021	18000.00	9900.00	9900.00	8100.00	1	NYS	N	N	0	Y	Sole Source	18000.00		10000 CAVENDISH BLVD		VILLE ST - LAURENT		12903		QC	OTHER	CAN					
VAPOR STONE RAIL SYSTEMS	6000000000239	Sub Varistor Assembly 19-42-	Open	Commodities/Supplies	Authority Contract - Non-Co	5/15/2019	5/15/2019		Y	8/13/2021	136125.00	64614.00	84942.00	51183.00	1	NYS	N	N	0	Y	Sole Source	136125.00		10000 CAVENDISH BLVD		VILLE ST - LAURENT		12903		QC	OTHER	CAN					
VAPOR STONE RAIL SYSTEMS	6000000000250	Sub Exterior Light Guard 19-	Open	Commodities/Supplies	Authority Contract - Compet	10/17/2019	10/17/2019		Y	1/14/2022	97072.00	48536.00	48536.00	48536.00	1	NYS	N	Y	0	Y	Below Dollar Threshold			10000 CAVENDISH BLVD		VILLE ST - LAURENT		12903		QC	OTHER	CAN					
VAPOR STONE RAIL SYSTEMS	6000000000237	Lever Arm Assembly 19-62-8053	Open	Commodities/Supplies	Authority Contract - Non-Co	4/18/2019	4/18/2019		Y	7/16/2021	90744.00	9452.50	9452.50	81291.50	1	NYS	N	N	0	Y	Sole Source	90744.00		10000 CAVENDISH BLVD		VILLE ST - LAURENT		12903		QC	OTHER	CAN					
VAPOR STONE RAIL SYSTEMS	6000000000251	Sub Female AND Male Edges 19-42	Open	Commodities/Supplies	Authority Contract - Non-Co	11/1/2019	11/1/2019		Y	2/1/2022	23587.00	9434.80	9434.80	14152.20	1	NYS	N	N	0	Y	Sole Source	23587.00		10000 CAVENDISH BLVD		VILLE ST - LAURENT		12903		QC	OTHER	CAN					
VAPOR STONE RAIL SYSTEMS	6000000000245	Sub Bumper 19-36-0528	Open	Commodities/Supplies	Authority Contract - Non-Co	10/8/2019	10/8/2019		Y	1/7/2022	20384.00	11087.44	13468.00	6916.00	1	NYS	N	N	0	Y	Sole Source	20384.00		10000 CAVENDISH BLVD		VILLE ST - LAURENT		12903		QC	OTHER	CAN					
VAPOR STONE RAIL SYSTEMS	6000000000235	Solenoid Lock Kit 19-60-0756	Completed	Commodities/Supplies	Authority Contract - Non-Co	3/26/2019	3/26/2019		Y	9/27/2019	985182.00	179124.00	985182.00	0.00	1	NYS	N	N	0	Y	Sole Source	985182.00		10000 CAVENDISH BLVD		VILLE ST - LAURENT		12903		QC	OTHER	CAN					
VAPOR STONE RAIL SYSTEMS	6000000000273	Door Operator Kit 19-60-0753	Open	Commodities/Supplies	Authority Contract - Non-Co	12/8/2020	12/8/2020		Y	3/8/2023	746350.00	0.00	0.00	746350.00	1	NYS	N	N	0	Y	Sole Source	746350.00		10000 CAVENDISH BLVD		VILLE ST - LAURENT		12903		QC	OTHER	CAN					
VAPOR STONE RAIL SYSTEMS	6000000000230	LH Gear Housing Assembly Kits	Open	Commodities/Supplies	Authority Contract - Non-Co	1/25/2019	1/25/2019		Y	4/26/2021	964000.00	583220.00	964000.00	0.00	1	NYS	N	N	0	Y	Sole Source	964000.00		10000 CAVENDISH BLVD		VILLE ST - LAURENT		12903		QC	OTHER	CAN					
VAPOR STONE RAIL SYSTEMS	6000000000268	SUB Relay Contactor; 13-46-45	Open	Commodities/Supplies	Authority Contract - Compet	9/18/2020	9/18/2020		Y	12/19/2022	21745.40	0.00	0.00	21745.40	1	Foreign	N	Y	0	Y	Below Dollar Threshold			10000 CAVENDISH BLVD		VILLE ST - LAURENT		12903		QC	OTHER	CAN					
VAPOR STONE RAIL SYSTEMS	6000000000233	Solenoid Lock Kit 19-60-0755	Completed	Commodities/Supplies	Authority Contract - Non-Co	3/26/2019	3/26/2019		Y	9/27/2019	985182.00	89562.00	985182.00	0.00	1	NYS	N	N	0	Y	Sole Source	985182.00		10000 CAVENDISH BLVD		VILLE ST - LAURENT		12903		QC	OTHER	CAN					
VAPOR STONE RAIL SYSTEMS	6000000000225	Sub MKS Switch AND MDC Switch E	Open	Commodities/Supplies	Authority Contract - Non-Co	11/27/2018	11/27/2018		Y	2/26/2021	304160.00	95050.00	256635.00	47525.00	1	NYS	N	N	0	Y	Sole Source	304160.00		10000 CAVENDISH BLVD		VILLE ST - LAURENT		12903		QC	OTHER	CAN					
VAPOR STONE RAIL SYSTEMS	6000000000205	MDC kit 19-60-0752	Completed	Commodities/Supplies	Authority Contract - Non-Co	4/5/2018	4/5/2018		Y	9/23/2019	911615.00	246136.05	911615.00	0.00	1	NYS	N	N	0	Y	Sole Source	911615.00		10000 CAVENDISH BLVD		VILLE ST - LAURENT		12903		QC	OTHER	CAN					
VAPOR STONE RAIL SYSTEMS	6000000000253	LH Solenoid Kit 19-60-0755	Open	Commodities/Supplies	Authority Contract - Non-Co	10/29/2019	1/6/2020		Y	7/6/2020	985182.00	268686.00	268686.00	716496.00	1	NYS	N	N	0	Y	Sole Source	985182.00		10000 CAVENDISH BLVD		VILLE ST - LAURENT		12903		QC	OTHER	CAN					
VAPOR STONE RAIL SYSTEMS	6000000000248	MDC Kit 19-60-0752	Open	Commodities/Supplies	Authority Contract - Non-Co	10/1/2019	10/1/2019		Y	12/29/2021	364646.00	273484.50	273484.50	91161.50	1	NYS	N	N	0	Y	Sole Source	364646.00		10000 CAVENDISH BLVD		VILLE ST - LAURENT		12903		QC	OTHER	CAN					
VAPOR STONE RAIL SYSTEMS	6000000000266	SubMDC Keyswitch 19-42-4332	Open	Commodities/Supplies	Authority Contract - Non-Co	7/27/2020	7/27/2020		Y	7/30/2020	16544.50	16544.50	16544.50	0.00	1	NYS	N	N	0	Y	Sole Source	16544.50		10000 CAVENDISH BLVD		VILLE ST - LAURENT		12903		QC	OTHER	CAN					
VAPOR STONE RAIL SYSTEMS	6000000000263	SUB Switch Bracket; 13-42-783	Open	Commodities/Supplies	Authority Contract - Compet	5/26/2020	5/26/2020		Y	8/26/2022	20930.00	0.00	0.00	20930.00	1	Foreign	N	Y	0	Y	Below Dollar Threshold			10000 CAVENDISH BLVD		VILLE ST - LAURENT		12903		QC	OTHER	CAN					
VAPOR STONE RAIL SYSTEMS	6000000000229	Door Control Overhaul Kit	Completed	Commodities/Supplies	Authority Contract - Non-Co	1/17/2019	1/17/2019		Y	4/27/2020	746594.10	219586.50	219586.50	527007.60	1	NYS	N	N	0	Y	Sole Source	746594.10		10000 CAVENDISH BLVD		VILLE ST - LAURENT		12903		QC	OTHER	CAN					
VAPOR STONE RAIL SYSTEMS	6000000000235	Door Operator Kit 19-60-0753	Open	Commodities/Supplies	Authority Contract - Non-Co	3/25/2019	3/25/2019		Y	6/22/2020	999948.00	391284.00	797060.00	202888.00	1	NYS	N	N	0	Y	Sole Source	999948.00		10000 CAVENDISH BLVD		VILLE ST - LAURENT		12903		QC	OTHER	CAN					
VAPOR STONE RAIL SYSTEMS	6000000000227	Pinion Gear Kit 19-62-8505	Open	Commodities/Supplies	Authority Contract - Non-Co	10/27/2020	10/27/2020		Y	1/31/2022	778440.00	77844.00	77844.00	700596.00	1	NYS	N	N	0	Y	Sole Source	778440.00		10000 CAVENDISH BLVD		VILLE ST - LAURENT		12903		QC	OTHER	CAN					
VAPOR STONE RAIL SYSTEMS	6000000000230	Pinion Gear Kit 19-62-8505	Open	Commodities/Supplies	Authority Contract - Non-Co	1/25/2019	1/25/2019		Y	4/26/2021	947853.00	696008.00	947853.00	0.00	1	NYS	N	N	0	Y	Sole Source	947853.00		10000 CAVENDISH BLVD		VILLE ST - LAURENT		12903		QC	OTHER	CAN					
VAPOR STONE RAIL SYSTEMS	6000000000253	RH Solenoid Kit 19-60-0756	Open	Commodities/Supplies	Authority Contract - Non-Co	12/3/2019	1/6/2020		Y	7/6/2020	985182.00	537372.00	537372.00	447810.00	1	NYS	N	N	0	Y	Sole Source	985182.00		10000 CAVENDISH BLVD		VILLE ST - LAURENT		12903		QC	OTHER	CAN					
VAPOR STONE RAIL SYSTEMS	6000000000181	Sub buzzer spacer edge AND pi	Completed	Commodities/Supplies	Authority Contract - Non-Co	6/7/2017	6/7/2017		Y	9/6/2019	122970.00	20495.00	20495.00	102475.00	1	NYS	N	N	0	Y	Sole Source	122970.00		10000 CAVENDISH BLVD		VILLE ST - LAURENT		12903		QC	OTHER	CAN					
VAPOR STONE RAIL SYSTEMS	6000000000239	Vapor Nut AND Drive Screw Kit	Open	Commodities/Supplies	Authority Contract - Non-Co	5/13/2019	5/13/2019		Y	8/10/2021	999561.50	600037.52	600037.52	399523.98	1	NYS	N	N	0	Y	Sole Source	999561.50		10000 CAVENDISH BLVD		VILLE ST - LAURENT		12903		QC	OTHER	CAN					
VAPOR STONE RAIL SYSTEMS	6000000000230	Sub Moisture Indicator	Open	Commodities/Supplies	Authority Contract - Non-Co	1/17/2019	1/28/2019		Y	4/27/2020	119496.00	32172.00	119496.00	0.00	1	Foreign	N	N	0	Y	Sole Source	119496.00		10000 CAVENDISH BLVD		VILLE ST - LAURENT		12903		QC	OTHER	CAN					
VAPOR STONE RAIL SYSTEMS	6000000000230	RH Gear Housing Assembly Kits	Open	Commodities/Supplies	Authority Contract - Non-Co	1/25/2019	1/25/2019		Y	4/26/2021	966000.00	748650.00	966000.00	0.00	1	NYS	N	N	0	Y	Sole Source	966000.00		10000 CAVENDISH BLVD		VILLE ST - LAURENT		12903		QC	OTHER	CAN					
VAPOR STONE RAIL SYSTEMS	6000000000243	LH Solenoid Lock 19-60-0755	Open	Commodities/Supplies	Authority Contract - Non-Co	7/9/2019	7/9/2019		Y	2/11/2020	985182.00	985182.00	985182.00	0.00	1	NYS	N	Y	0	Y	Sole Source	985182.00		10000 CAVENDISH BLVD		VILLE ST - LAURENT		12903		QC	OTHER	CAN					
VAPOR STONE RAIL SYSTEMS	6000000000253	Sub Condenser Coil - R46	Completed	Commodities/Supplies	Authority Contract - Non-Co	10/30/2019	10/30/2019		Y	11/6/2019	70320.00	70320.00	70320.00	0.00	1	Foreign	N	N	0	Y	Sole Source	70320.00		10000 CAVENDISH BLVD		VILLE ST - LAURENT		12903		QC	OTHER	CAN					
VAPOR STONE RAIL SYSTEMS	6000000000242	RH Solenoid Lock 19-60-0756	Completed	Commodities/Supplies	Authority Contract - Non-Co	7/9/2019	7/9/2019		Y	1/21/2020	985182.00	985182.00	985182.00	0.00	1	NYS	N	N	0	Y	Sole Source	985182.00		10000 CAVENDISH BLVD		VILLE ST - LAURENT		12903		QC	OTHER	CAN					
VAPOR STONE RAIL SYSTEMS	6000000000203	Door Hanger 19-60-0757	Open	Commodities/Supplies	Authority Contract - Non-Co	4/6/2018	4/6/2018		Y	7/6/2020	487425.00	195975.00	487425.00	0.00	1	NYS	N	N	0	Y	Sole Source	487425.00		10000 CAVENDISH BLVD		VILLE ST - LAURENT		12903		QC	OTHER	CAN					
VAPOR STONE RAIL SYSTEMS	6000000000211	Locking Strip 13-60-7479	Open	Commodities/Supplies	Authority Contract - Compet	8/22/2018	8/22/2018		Y	11/18/2020	57298.50	12733.00	43442.00	13856.50	1	NYS	N	Y	0	Y	Below Dollar Threshold			10000 CAVENDISH BLVD		VILLE ST - LAURENT		12903		QC	OTHER	CAN					
VAPOR STONE RAIL SYSTEMS	6000000000203	Sub Glass Sight	Open	Commodities/Supplies	Authority Contract - Non-Co	4/24/2018	4/24/2018		Y	7/23/2020	98600.00	20400.00	96900

VAPOR STONE RAIL SYSTEMS	6000000000209	Sub R143 Solenoid Locks AND Har	Open	Commodities/Supplies	Authority Contract - Non-Co	5/22/2018	5/22/2018		Y	5/21/2019	996484.00	40398.00	995810.70	673.30	1	NYS	N	N	0	Y	Sole Source	996484.00		10000 CAVENDISH BLVD		VILLE ST - LAURENT		12903		QC	OTHER	CAN
VAPOR STONE RAIL SYSTEMS	6000000000235	Sub Bearing Ball 19-38-8002	Completed	Commodities/Supplies	Authority Contract - Non-Co	3/18/2019	3/18/2019		Y	10/16/2019	276122.50	174448.90	276122.50	0.00	1	NYS	N	N	0	Y	Sole Source	276122.50		10000 CAVENDISH BLVD		VILLE ST - LAURENT		12903		QC	OTHER	CAN
VAPOR STONE RAIL SYSTEMS	6000000000273	Gear Housing Assy 19-62-8504	Open	Consulting Services	Authority Contract - Non-Co	10/27/2020	10/27/2020		Y	1/31/2022	763300.00	0.00	0.00	763300.00	1	NYS	N	N	0	Y	Sole Source	763300.00		10000 CAVENDISH BLVD		VILLE ST - LAURENT		12903		QC	OTHER	CAN
VAPOR STONE RAIL SYSTEMS	6000000000277	LH Solenoid Lock 19-60-0755	Open	Commodities/Supplies	Authority Contract - Non-Co	12/18/2020	12/18/2020		Y	12/17/2021	837408.00	0.00	0.00	837408.00	1	NYS	N	N	0	Y	Sole Source	837408.00		10000 CAVENDISH BLVD		VILLE ST - LAURENT		12903		QC	OTHER	CAN
VAPOR STONE RAIL SYSTEMS	6000000000206	Leading Edge Male 13-60-7480	Open	Commodities/Supplies	Authority Contract - Non-Co	4/20/2018	4/20/2018		Y	7/20/2020	35524.00	5328.60	22202.50	13321.50	1	NYS	N	N	0	N		35524.00		10000 CAVENDISH BLVD		VILLE ST - LAURENT		12903		QC	OTHER	CAN
VAPOR STONE RAIL SYSTEMS	6000000000258	Sub Tamper Proof Relay 19-42	Open	Commodities/Supplies	Authority Contract - Non-Co	3/2/2020	3/2/2020		Y	3/1/2021	82900.80	55267.20	55267.20	27633.60	1	NYS	N	N	0	Y	Sole Source	82900.80		10000 CAVENDISH BLVD		VILLE ST - LAURENT		12903		QC	OTHER	CAN
VAPOR STONE RAIL SYSTEMS	6000000000222	SUB Edge Door Seal; 13-46-92	Open	Commodities/Supplies	Authority Contract - Compet	10/10/2018	10/10/2018		Y	1/11/2021	18036.00	1803.60	11092.14	6943.86	1	Foreign	N	Y	0	Y	Below Dollar Threshold			10000 CAVENDISH BLVD		VILLE ST - LAURENT		12903		QC	OTHER	CAN
VAPOR STONE RAIL SYSTEMS	6000000000270	Sub DMCU 19-42-6093 Rebate Ag	Open	Commodities/Supplies	Authority Contract - Non-Co	10/15/2020	10/15/2020		Y	10/20/2020	999000.00	0.00	0.00	999000.00	1	NYS	N	N	0	Y	Sole Source	999000.00		10000 CAVENDISH BLVD		VILLE ST - LAURENT		12903		QC	OTHER	CAN
VAPOR STONE RAIL SYSTEMS	6000000000237	Hub Lever Assy 19-68-7054	Open	Commodities/Supplies	Authority Contract - Non-Co	4/16/2019	4/16/2019		Y	7/14/2021	33111.00	9197.50	9197.50	23913.50	1	NYS	N	N	0	Y	Sole Source	33111.00		10000 CAVENDISH BLVD		VILLE ST - LAURENT		12903		QC	OTHER	CAN
VAPOR STONE RAIL SYSTEMS	6000000000245	Motor Assembly 19-62-8004	Open	Commodities/Supplies	Authority Contract - Compet	8/12/2019	8/14/2019		Y	8/19/2019	115522.50	115522.50	115522.50	0.00	1	NYS	N	N	0	N				10000 CAVENDISH BLVD		VILLE ST - LAURENT		12903		QC	OTHER	CAN
VAPOR STONE RAIL SYSTEMS	6000000000277	Sub Motor Assembly 09-60-0002	Open	Commodities/Supplies	Authority Contract - Non-Co	10/26/2020	10/26/2020		Y	10/30/2020	203552.00	0.00	0.00	203552.00	1	NYS	N	N	0	Y	Sole Source	203552.00		10000 CAVENDISH BLVD		VILLE ST - LAURENT		12903		QC	OTHER	CAN
VEHICLE MAINTENANCE PROGRAM, INC.	6000000000208	DOB Filter Engine Oil	Open	Commodities/Supplies	Authority Contract - Compet	4/17/2018	4/17/2018		Y	7/16/2020	91740.00	11008.80	66052.80	25687.20	7	Foreign	N	Y	0	N				3595 N DIXIE HWY BAY 7		BOCA RATON	FL	33431			USA	
VEHICLE MAINTENANCE PROGRAM, INC.	6000000000241	DOB chain assembly tire	Open	Commodities/Supplies	Authority Contract - Compet	6/7/2019	6/7/2019		Y	12/6/2020	856899.00	141207.30	333345.78	523553.22	3	Foreign	N	Y	1	N				3595 N DIXIE HWY BAY 7		BOCA RATON	FL	33431			USA	
VEHICLE MAINTENANCE PROGRAM, INC.	6000000000261	DOB Engine Oil Filter	Open	Commodities/Supplies	Authority Contract - Compet	5/5/2020	5/5/2020		Y	8/4/2022	73270.00	7913.16	7913.16	65356.84	5	Foreign	N	Y	0	Y	Below Dollar Threshold			3595 N DIXIE HWY BAY 7		BOCA RATON	FL	33431			USA	
VEHICLE MAINTENANCE PROGRAM, INC.	6000000000264	DOB WATER PUMP TENSIONER BELT	Open	Commodities/Supplies	Authority Contract - Compet	6/23/2020	6/23/2020		Y	9/22/2022	49812.00	7827.60	7827.60	41984.40	5	Foreign	N	Y	1	Y	Below Dollar Threshold			3595 N DIXIE HWY BAY 7		BOCA RATON	FL	33431			USA	
VEHICLE MAINTENANCE PROGRAM, INC.	6000000000252	DOB Wheel Hub-Pilot	Open	Commodities/Supplies	Authority Contract - Compet	11/15/2019	12/16/2019		Y	3/16/2021	205953.28	97035.68	97035.68	108917.60	4	Foreign	N	Y	0	Y	Below Dollar Threshold			3595 N DIXIE HWY BAY 7		BOCA RATON	FL	33431			USA	
VEHICLE MAINTENANCE PROGRAM, INC.	6000000000255	DOB Wheel Steel used on Bus	Open	Commodities/Supplies	Authority Contract - Compet	4/1/2020	4/27/2020		Y	10/27/2021	775720.80	297838.48	297838.48	477882.32	5	Foreign	N	Y	0	Y	Below Dollar Threshold			3595 N DIXIE HWY BAY 7		BOCA RATON	FL	33431			USA	
VEHICLE MAINTENANCE PROGRAM, INC.	6000000000221	DOB Wheel Steel used on Bus	Completed	Commodities/Supplies	Authority Contract - Compet	10/22/2018	10/24/2018		Y	4/24/2020	941472.48	217877.92	762073.00	179399.48	5	Foreign	N	Y	0	N				3595 N DIXIE HWY BAY 7		BOCA RATON	FL	33431			USA	
VEHICLE MAINTENANCE PROGRAM, INC.	6000000000248	BUS Lamp	Open	Commodities/Supplies	Authority Contract - Compet	9/4/2019	9/4/2019		Y	12/3/2021	21528.00	5447.52	5447.52	16080.48	2	Foreign	N	Y	0	Y	Below Dollar Threshold			3595 N DIXIE HWY BAY 7		BOCA RATON	FL	33431			USA	
VEHICLE MAINTENANCE PROGRAM, INC.	6000000000268	BUS AIR FILTER ELEMENT ASSEMBL	Open	Commodities/Supplies	Authority Contract - Compet	4/7/2020	4/7/2020		Y	7/6/2021	93771.00	41676.00	41676.00	52095.00	5	Foreign	N	Y	0	Y	Below Dollar Threshold			3595 N DIXIE HWY BAY 7		BOCA RATON	FL	33431			USA	
VEHICLE MAINTENANCE PROGRAM, INC.	6000000000223	Bus Brake Block Front Stand	Open	Commodities/Supplies	Authority Contract - Compet	10/2/2018	10/2/2018		Y	1/2/2021	159678.00	38145.30	89597.10	70080.90	3	Foreign	N	Y	0	N				3595 N DIXIE HWY BAY 7		BOCA RATON	FL	33431			USA	
VEHICLE MAINTENANCE PROGRAM, INC.	6000000000208	BUS Air Dryer Assembly APOP	Open	Commodities/Supplies	Authority Contract - Compet	5/4/2018	5/4/2018		Y	8/3/2020	411497.25	57732.45	214961.25	196536.00	4	Foreign	N	Y	0	N				3595 N DIXIE HWY BAY 7		BOCA RATON	FL	33431			USA	
VEHICLE MAINTENANCE PROGRAM, INC.	6000000000230	BUS AIR FILTER ELEMENT ASSEMBL	Completed	Commodities/Supplies	Authority Contract - Compet	1/23/2019	1/23/2019		Y	4/22/2020	121905.00	29605.50	105500.07	16404.93	9	Foreign	N	Y	0	N				3595 N DIXIE HWY BAY 7		BOCA RATON	FL	33431			USA	
VEHICLE MAINTENANCE PROGRAM, INC.	6000000000272	DOB chain assembly tire	Open	Commodities/Supplies	Authority Contract - Compet	11/18/2020	12/7/2020		Y	6/6/2022	512109.00	0.00	0.00	512109.00	3	Foreign	N	N	1	Y	Below Dollar Threshold			3595 N DIXIE HWY BAY 7		BOCA RATON	FL	33431			USA	
VEHICLE MAINTENANCE PROGRAM, INC.	6000000000273	SUB Filter Hydraulic Element	Open	Commodities/Supplies	Authority Contract - Compet	12/9/2020	12/9/2020		Y	12/10/2021	18515.52	0.00	0.00	18515.52	3	Foreign	N	Y	1	Y	Below Dollar Threshold			3595 N DIXIE HWY BAY 7		BOCA RATON	FL	33431			USA	
VEHICLE MAINTENANCE PROGRAM, INC.	6000000000264	SUB Motor Windshield Wiper;	Open	Commodities/Supplies	Authority Contract - Compet	6/30/2020	6/30/2020		Y	9/30/2022	28482.00	2278.56	2278.56	26203.44	2	Foreign	N	Y	0	Y	Below Dollar Threshold			3595 N DIXIE HWY BAY 7		BOCA RATON	FL	33431			USA	
VEHICLE MAINTENANCE PROGRAM, INC.	6000000000257	BUS FILTER FUEL CNG	Open	Commodities/Supplies	Authority Contract - Compet	2/20/2020	2/20/2020		Y	5/19/2021	49337.25	8547.60	8547.60	40789.65	3	Foreign	N	Y	0	Y	Below Dollar Threshold			3595 N DIXIE HWY BAY 7		BOCA RATON	FL	33431			USA	
VEHICLE MAINTENANCE PROGRAM, INC.	6000000000260	BUS Respirators	Completed	Commodities/Supplies	Authority Contract - Compet	4/3/2020	4/3/2020		Y	4/4/2020	945000.00	0.00	0.00	945000.00	1	Foreign	N	N	0	Y	Emergency or Critical Need			3595 N DIXIE HWY BAY 7		BOCA RATON	FL	33431			USA	
VEHICLE MAINTENANCE PROGRAM, INC.	6000000000254	BUS Dual Sunvisor Assembly S	Open	Commodities/Supplies	Authority Contract - Compet	12/31/2019	12/31/2019		Y	3/31/2021	17488.02	3974.55	3974.55	13513.47	4	Foreign	N	Y	1	Y	Below Dollar Threshold			3595 N DIXIE HWY BAY 7		BOCA RATON	FL	33431			USA	
VEHICLE MAINTENANCE PROGRAM, INC.	6000000000237	DOB TENSIONER ALTERNATE BELT	Open	Commodities/Supplies	Authority Contract - Compet	4/16/2019	4/16/2019		Y	7/15/2021	41486.50	14629.45	24848.23	16638.27	5	Foreign	N	Y	1	Y	Below Dollar Threshold			3595 N DIXIE HWY BAY 7		BOCA RATON	FL	33431			USA	
VEHICLE MAINTENANCE PROGRAM, INC.	6000000000259	DOB Mitten Microfiber Wash	Open	Commodities/Supplies	Authority Contract - Compet	4/1/2020	4/1/2020		Y	4/30/2020	22590.00	22590.00	22590.00	0.00	2	Foreign	N	Y	0	Y	Below Dollar Threshold			3595 N DIXIE HWY BAY 7		BOCA RATON	FL	33431			USA	
VEHICLE MAINTENANCE PROGRAM, INC.	6000000000223	BUS Blade Assembly	Completed	Commodities/Supplies	Authority Contract - Compet	10/26/2018	10/26/2018		Y	1/25/2020	388336.00	102778.35	388055.95	280.05	5	Foreign	N	Y	0	Y	Emergency or Critical Need			3595 N DIXIE HWY BAY 7		BOCA RATON	FL	33431			USA	
VEHICLE MAINTENANCE PROGRAM, INC.	6000000000208	DOB FILTER ENGINE OIL CUMMI	Open	Commodities/Supplies	Authority Contract - Compet	5/9/2018	5/9/2018		Y	8/8/2020	572700.00	102787.20	483234.30	89465.70	7	Foreign	N	Y	0	N				3595 N DIXIE HWY BAY 7		BOCA RATON	FL	33431			USA	
VEHICLE TRACKING SOLUTIONS LLC	6000000000246	Furnish AND Deliver AVL System	Open	Other	Authority Contract - Compet	8/30/2019	8/30/2019		Y	8/30/2023	468685.92	99445.06	196345.06	272340.86	5	NYS	N	Y	1	N				152 VETERANS MEMORIAL HWY		COMMACK	NY	11725			USA	
VENDOR NETWORK INC.	6000000000264	DOB Control Turtle with Loc	Open	Commodities/Supplies	Authority Contract - Compet	6/25/2020	6/25/2020		Y	9/23/2022	41640.00	11104.00	11104.00	30536.00	2	NYS	N	Y	0	Y	Below Dollar Threshold			500 NEPPERHAN AVE		YONKERS	NY	10701			USA	
VENDOR NETWORK INC.	6000000000252	Bus Transmission Jack	Completed	Commodities/Supplies	Authority Contract - Compet	11/21/2019	11/21/2019		Y	2/20/2020	23280.00	23280.00	23280.00	0.00	3	NYS	N	Y	0	Y	Below Dollar Threshold			500 NEPPERHAN AVE		YONKERS	NY	10701			USA	
VENDOR NETWORK INC.	6000000000268	3 Hydraulic Vertical Lifts	Open	Commodities/Supplies	Authority Contract - Compet	9/15/2020	9/15/2020		Y	1/15/2021	329670.00	0.00	0.00	329670.00	3	NYS	N	Y	0	N				500 NEPPERHAN AVE		YONKERS	NY	10701			USA	
VENDOR NETWORK INC.	6000000000234	DOB Seal Kit	Open	Commodities/Supplies	Authority Contract - Compet	3/7/2019	3/7/2019		Y	6/8/2021	30942.80	10794.00	25186.00	5756.80	2	NYS	N	Y	0	Y	Below Dollar Threshold			500 NEPPERHAN AVE		YONKERS	NY	10701			USA	
VENDOR NETWORK INC.	6000000000220	MWBE SDVOB Small Communicatio	Open	Commodities/Supplies	Authority Contract - Compet	9/20/2018	9/20/2018		Y	9/21/2020	98230.00	5358.00	23218.00	75012.00	4	NYS	N	Y	3	Y	Discretionary Procurement			500 NEPPERHAN AVE		YONKERS	NY	10701			USA	
VENDOR NETWORK INC.	6000000000243	MWBE SDVOB Small Piston	Open	Commodities/Supplies	Authority Contract - Compet	7/2/2019	7/23/2019		Y	10/22/2021	41514.00	11322.00	11322.00	30192.00	2	NYS	N	Y	1	Y	Discretionary Procurement			500 NEPPERHAN AVE		YONKERS	NY	10701			USA	
VERITECH INC	6000000000253	TRK Rail Current Detector	Completed	Commodities/Supplies	Authority Contract - Compet	12/6/2019	12/6/2019		Y	12/10/2019	94875.00	94875.00	94875.00	0.00	2	Foreign	N	Y	0	Y	Below Dollar Threshold			628 ROUTE 10	UNIT 4	WHIPPANY	NJ	7981			USA	
VETERAN ELECTRICAL SUPPLY INC	6000000000256	MWBE SDVOB Only Tape Electri	Open	Commodities/Supplies	Authority Contract - Compet	2/4/2020	3/17/2020		Y	6/16/2022	30970.00	7579.50	7579.50	23390.50	13	NYS	N	Y	2	Y	Discretionary Procurement			864 WILLIS AVE, STE#4		ALBERTSON	NY	11507	1930		USA	
VETERAN ELECTRICAL SUPPLY INC	6000000000203	MWBE SDVOB Only Tape Electri	Completed	Commodities/Supplies	Authority Contract - Compet	3/13/2018	3/13/2018		Y	3/16/2020	26980.00	2052.00	26980.00	0.00	12	NYS	N	Y	2	Y	Discretionary Procurement			864 WILLIS AVE, STE#4		ALBERTSON	NY	11507	1930		USA	
VIANOVA TECHNOLOGIES GMBH	W32147-1	DIS on 48 Buses on M15 Route	Open	Other	Authority Contract - Compet	8/5/2016	8/5/2016		Y	12/30/2020	643044.00	63480.00	626028.20	17015.80	9	Foreign	N	N	0	N				ALBERT-EINSTEIN-STRASSE 10		GERMARINGEN		87656		BE	OTHER	DEU
VIANOVA TECHNOLOGIES GMBH	6000000000211	Furnish AND Install DIS Systems	Open	Commodities/Supplies	Authority Contract - Compet	6/8/2018	6/8/2018		Y	6/8/2030	619595.00	96960.00	357962.00	261633.00	3	Foreign	N	Y	0	N				ALBERT-EINSTEIN-STRASSE 10		GERMARINGEN		87656		BE	OTHER	DEU
VIANOVA TECHNOLOGIES GMBH	6000000000177	44 DIS Systems on Q44	Open	Other	Authority Contract - Compet	12/30/2016	12/30/2016		Y	12/30/2020	591350.50	62720.00	583125.00	8225.50	9	Foreign	N	N	0	N				ALBERT-EINSTEIN-STRASSE 10		GERMARINGEN		87656		BE	OTHER	DEU
VICC ASSOCIATES	6000000000268	R179 Panelist – Consulting svc	Open	Consulting Services	Authority Contract - Non-Co	8/3/2020	7/30/2020		Y	10/31/2020	75000.00	38800.00	38800.00	36200.00	1	Foreign	N	N	0	Y	Below Dollar Threshold	75000.00		1220 HAWKHURST PL		SAN JOSE	CA	95125			USA	
VICTOR INSULATORS, INC.	6000000000273	TRK Nano Coated Porcelain Ins	Open	Commodities/Supplies	Authority Contract - Compet	12/10/2020	12/10/2020		Y	12/9/2021	239820.00	0.00	0.00	239820.00	1	NYS	N	Y	0	N				280 MAPLE AVE		VICTOR	NY	14564			USA	
VICTOR INSULATORS, INC.	6000000000255	TRK Nano Coated Porcelain Ins	Open	Commodities/Supplies	Authority Contract - Compet	1/24/2020	1/24/2020		Y	1/22/2021	149730.24	77340.00	77340.00	72390.24	2	NYS	N	Y	1	Y	Below Dollar Threshold			280 MAPLE AVE		VICTOR	NY	14564			USA	
VICTORY RESTORATION AND CLEANING	6000000000255	STATIONS DEEP CLEANING VICTORY	Open	Other	Authority Contract - Compet	2/27/2020	2/27/2020		Y	2/26/2021	224750.00	110000.00	110000.00	114750.00	1	NYS	Y	Y	1	Y	Below Dollar Threshold			61 GLEN HEAD RD		GLEN HEAD	NY	11545			USA	
VICTORY RESTORATION AND CLEANING	6000000000265	Phase II Station Deep Cleaning Disinf	Open	Other	Authority Contract - Compet	7/17/2020	7/17/2020		Y	7/16/2021	89031.25	62321.88	62321.88	26709.37	5	NYS	Y	Y	4	Y	Emergency or Critical Need			61 GLEN HEAD RD		GLEN HEAD	NY	11545			USA	
VIRICITI LLC	6000000000222	Monitoring System for 10 Lease	Open	Other Professional Serv	Authority Contract - Non-Co	10/12/2018	10/12/2018		Y	6/18/2025	204059.00	49060.00	81383.00	122676.00	1	Foreign	N	N	0	Y	Sole Source	204059.00		112 WEST STONE AVE, STE B		GREENVILLE	SC	29609			USA	
VISUAL COMMUNICATIONS COMPANY LL	6000000000236	SUB LED Red U W Taillight;	Open	Commodities/Supplies	Authority Contract - Compet	4/2/2019	4/2/2019		Y	7/2/2021	41921.00	10670.80	29725.80	12195.20	1	Foreign	N	Y	0	Y	Below Dollar Threshold			12780 DANIELSON CT, STE A		POWAY	CA	92064			USA	
VISUAL COMMUNICATIONS COMPANY LL	6000000000213	Sub Diode Light Emitting 19	Open	Commodities/Supplies	Authority Contract - Compet	6/28/2018	6/28/2018		Y	9/25/2020	46935.00	7217.56	35378.56	11556.44	1	Foreign	N	Y	0	Y	Below Dollar Threshold			12780 DANIELSON CT, STE A		POWAY	CA	92064			USA	
VITAL SOLUTIONS LLC	6000000000268	Stations Chlorine Sanitizer D	Open	Commodities/Supplies	Authority Contract - Compet	8/10/2020	8/10/2020		Y	8/12/2020	32000.00	32000.00	32000.00	0.00	2	Foreign	N	Y	1	Y	Below Dollar Threshold			3755 FISCAL COURT STE B		WEST PALM BEACH	FL	33404			USA	
VOESTALPINE RAILWAY SYSTEMS NORTH	6000000000268	TRK Four Crossovers and One D	Open	Commodities/Supplies	Authority Contract - Compet	7/21/2020	7/21/2020		Y	7/24/2020	699752.00	0.00	0.00	699752.00	2	Foreign	N	Y	0	N				3930 VALLEY E INDUSTRIAL DRIVE		BIRMINGHAM	AL	35217			USA	
VOESTALPINE RAILWAY SYSTEMS NORTH	6000000000239	MOWFB 01-75-1075 2202 5332 53	Open	Commodities/Supplies	Authority Contract - Compet	5/9/2019	5/9/2019		Y	5/8/2020	203350.00	65072.00	65072.00	138278.00	3	Foreign	N	Y	0	N				3930 VALLEY E INDUSTRIAL DRIVE		BIRMINGHAM	AL	35217			USA	
VOESTALPINE RAILWAY SYSTEMS NORTH	6000000000239	MOWFB 01-75-1075 2202 5332 53	Open	Commodities/Supplies	Authority Contract - Compet	5/13/2019	5/13/2019		Y	5/12/2020	215492.00	215492.00	215492.00	0.00	3	Foreign	N	Y	0	N				3930 VALLEY E INDUSTRIAL DRIVE		BIRMINGHAM	AL	35217			USA	
VOESTALPINE RAILWAY SYSTEMS NORTH	6000000000272	MOWFB 01-48-2631 STD 6 RHTO	Open	Commodities/Supplies	Authority Contract - Compet	11/12/2020	11/12/2020		Y	11/12/2021	412500.00	0.00	0.00	412500.00	2	Foreign	N	Y	0	N				3930 VALLEY E INDUSTRIAL DRIVE		BIRMINGHAM	AL	35217			USA	
VOESTALPINE RAILWAY SYSTEMS NORTH	6000000000255	MOWF 01-75-3827 SWTPT STK RA	Open	Commodities/Supplies	Authority Contract - Compet	1/7/2020	1/7/2020		Y	1/6/2021	46950.00	0.00	0.00	46950.00	2	Foreign	N	Y	0	Y	Below Dollar Threshold			3930 VALLEY E INDUSTRIAL DRIVE		BIRMINGHAM	AL	35217			USA	
VOESTALPINE RAILWAY SYSTEMS NORTH	6000000000233	MOWFB 01-75-1324 1334 2200 S	Open	Commodities/Supplies	Authority Contract - Compet	4/15/2019	4/15/2019		Y	4/15/2020	236760.00	94704.00	94704.00	142056.00	3	Foreign	N	Y	0	N				3930 VALLEY E INDUSTRIAL DRIVE		BIRMINGHAM	AL	35217			USA	
VOESTALPINE RAILWAY SYSTEMS NORTH	6000000000268	TRK Four Crossovers and One D	Open	Commodities/Supplies	Authority Contract - Compet	7/21/2020	7/21/2020		Y	7/24/2020	313658.00	0.00	0.00	313658.00	2	Foreign	N	Y	0	N				3930 VALLEY E INDUSTRIAL DRIVE		BIRMINGHAM	AL	35217			USA	
VOESTALPINE RAILWAY SYSTEMS NORTH	6000000000233	MOWFB 01-75-1324 1334 2200 S	Open	Commodities/Supplies	Authority Contract - Compet	4/15/2019	4/15/2019		Y	4/15/2020	235050.00	94020.00	94020.00	141030.00	3	Foreign	N	Y	0	N				3930 VALLEY E INDUSTRIAL DRIVE		BIRMINGHAM	AL	35217			USA	
VOESTALPINE RAILWAY SYSTEMS NORTH	6000000000247	MOWFU-REQ 60503 SWT PLATES 2	Open	Commodities/Supplies	Authority Contract - Compet	9/10/2019	9/10/2019		Y	2/11/2020	61160.00	61160.00	61160.00	0.00	3	Foreign	N	Y	0	N				3930 VALLEY E INDUSTRIAL DRIVE		BIRMINGHAM	AL	35217			USA	
VOESTALPINE RAILWAY SYSTEMS NORTH	6000000000270	TRK Double Crossovers and Tur	Open	Commodities/Supplies	Authority Contract - Compet	10/23/2020	10/23/2020		Y	10/30/2020	1025316.00	0.00	0.00	1025316.00	2	Foreign	N	Y	0	N				3930 VALLEY E INDUSTRIAL DRIVE		BIRMINGHAM	AL	35217			USA	
VOESTALPINE RAILWAY SYSTEMS NORTH	6000000000268	TRK Four Crossovers and One D	Open	Commodities/Supplies	Authority Contract - Compet	7/21/2020	7/21/2020		Y	7/24/2020	311857.00	0.00	0.00	311857.00	2	Foreign	N	Y	0	N				3930 VALLEY E INDUSTRIAL DRIVE		BIRMINGHAM	AL	35217			USA	
VOESTALPINE RAILWAY SYSTEMS NORTH	6000000000268	TRK Four Crossovers and One D	Open	Commodities/Supplies	Authority Contract - Compet	7/21/2020	7/21/2020		Y	7/24/2020	311635.00	0.00	0.00	311635.00	2	Foreign	N	Y	0	N				3930 VALLEY E INDUSTRIAL DRIVE		BIRMINGHAM	AL	35217			USA	
VOESTALPINE RAILWAY SYSTEMS NORTH	6000000000255	MOWF01-75-4200 SWTPT STKRAIL	Open	Commodities/Supplies	Authority Contract - Compet	1/7/2020	1/7/2020		Y	1/6/2021	22422.00	0.00	0.00	22422.00	2	Foreign	N	Y	0	Y	Below Dollar Threshold			3930 VALLEY E INDUSTRIAL DRIVE		BIRMINGHAM	AL	35217			USA	
VOESTALPINE RAILWAY SYSTEMS NORTH	6000000000268	TRK Four Crossovers and One D	Open	Commodities/Supplies	Authority Contract - Compet	7/21/2020	7/21/2020		Y	7/24/2020	317074.00	0.00	0.00	317074.00	2	Foreign	N	Y	0	N				3930 VALLEY E INDUSTRIAL DRIVE		BIRMINGHAM	AL	35217			USA	
VOESTALPINE RAILWAY SYSTEMS NORTH	6000000000265	TRK L H Tang Single Xover AND E	Open	Commodities/Supplies	Authority Contract - Compet	7/20/2020	7/20/2020		Y	7/23/2020	307887.00	0.00	0.00	307887.00	2	Foreign	N	Y	0	N				3930 VALLEY E INDUSTRIAL DRIVE		BIRMINGHAM	AL	35217			USA	
VOESTALPINE RAILWAY SYSTEMS NORTH	6000000000255	MOWF 01-48-3500 STD 7 TURNO	Open	Commodities/Supplies	Authority Contract - Compet	1/15/2020	1/15/2020		Y	1/14/2021	100884.00	0.00	0.00	100884.00	2	Foreign	N	Y	0	Y	Below Dollar Threshold			3930 VALLEY E INDUSTRIAL DRIVE		BIRMINGHAM	AL	35217			USA	
VOESTALPINE RAILWAY SYSTEMS NORTH	6000000000237	MOWFB 01-75-1075 2202 5332 53	Open	Commodities/Supplies	Authority Contract - Compet	4/22/2019	4/22/2019		Y	4/22/2020	23511.00	23511.00	23511.00	0.00	3	Foreign	N	Y	0	N				3930 VALLEY E INDUSTRIAL DRIVE		BIRMINGHAM	AL	35217			USA	
VOESTALPINE RAILWAY SYSTEMS NORTH	6000000000242	MOWFUREQ 566760 GAUGE PLATES-	Open	Commodities/Supplies	Authority Contract - Compet	9/10/2019	9/10/2019		Y	8/25/2020	81680.00	81680.00	81680.00	0.00	2	Foreign	N	Y	0	Y	Below Dollar Threshold			3930 VALLEY E INDUSTRIAL DRIVE		BIRMINGHAM	AL	35217			USA	
VOESTALPINE RAILWAY SYSTEMS NORTH	6000000000258	MOWF01-53-5210 SPCL 7 RHTO	Open	Commodities/Supplies	Authority Contract - Compet	2/28/2020	2/28/2020		Y	2/26/2021	57062.00	0.00	0.00	57062.00	2	Foreign	N	Y	0	Y	Below Dollar Threshold			3930 VALLEY E INDUSTRIAL DRIVE		BIRMINGHAM	AL	35217			USA	
VOESTALPINE RAILWAY SYSTEMS NORTH	6000000000245	MOWFU-REQ 60790GAUGE PLATES	Completed	Commodities/Supplies	Authority Contract - Compet	8/9/2019	8/9/2019		Y	1/16/2020	81680.00	81680.00	81680.00	0.00	2	Foreign	N	Y	0	Y	Below Dollar Threshold			3930 VALLEY E INDUSTRIAL DRIVE		BIRMINGHAM	AL	35217			USA	
VOESTALPINE RAILWAY SYSTEMS NORTH	6000000000233	MOWFB 01-75-1324 1334 2200 S	Open	Commodities/Supplies	Authority Contract - Compet	4/15/2019	4/15/2019		Y	4/15/2020	203500.00	73260.00	73260.00	130240.00	3	Foreign	N	Y	0	N				3930 VALLEY E INDUSTRIAL DRIVE		BIRMINGHAM	AL	35217			USA	
VOESTALPINE RAILWAY SYSTEMS NORTH	6000000000263	MOWF 01-45-2820 SNGL SLP SPC	Open	Commodities/Supplies	Authority Contract - Compet	6/5/2020	6/5/2020		Y	6/4/2021	52926.00	0.00	0.00	52926.00	2	Foreign	N	Y	0	Y	Below Dollar Threshold			3930 VALLEY E INDUSTRIAL DRIVE		BIRMINGHAM	AL	35217	

VULCANITE PTY LTD	6000000000268	SUB BUSHING	Open	Commodities/Supplies	Authority Contract - Compet	9/24/2020	9/24/2020		Y	12/23/2022	186200.00	0.00	0.00	186200.00	3	Foreign	N	Y	0	Y	Below Dollar Threshold			1800 MINERAL SPRING AV	SUITE 127	NORTH PROVIDENCE	RI	2904			USA	
VULCANITE PTY LTD	6000000000239	SUB RUBBER BUFFER AND RUBBER	Open	Commodities/Supplies	Authority Contract - Compet	5/13/2019	5/13/2019		Y	8/12/2021	198000.00	104940.00	122760.00	75240.00	2	Foreign	N	Y	0	N				1800 MINERAL SPRING AV	SUITE 127	NORTH PROVIDENCE	RI	2904			USA	
VULCANITE PTY LTD	6000000000273	SUB SPRING	Open	Commodities/Supplies	Authority Contract - Compet	12/15/2020	12/15/2020		Y	3/14/2023	189525.00	0.00	0.00	189525.00	4	Foreign	N	Y	0	Y	Below Dollar Threshold			1800 MINERAL SPRING AV	SUITE 127	NORTH PROVIDENCE	RI	2904			USA	
VULCANITE PTY LTD	6000000000233	SUB RUBBER BUSHING	Open	Commodities/Supplies	Authority Contract - Compet	2/20/2019	2/20/2019		Y	2/20/2020	218400.00	115050.00	218400.00	0.00	3	Foreign	N	Y	0	N				1800 MINERAL SPRING AV	SUITE 127	NORTH PROVIDENCE	RI	2904			USA	
VULCANITE PTY LTD	6000000000244	SUB UPPER RUBBER SEAT	Open	Commodities/Supplies	Authority Contract - Compet	6/13/2019	6/13/2019		Y	9/10/2021	69600.00	33600.00	33600.00	36000.00	3	Foreign	N	Y	0	Y	Below Dollar Threshold			1800 MINERAL SPRING AV	SUITE 127	NORTH PROVIDENCE	RI	2904			USA	
VULCANITE PTY LTD	6000000000222	SUB RUBBER RADIUS ARM	Open	Commodities/Supplies	Authority Contract - Compet	10/9/2018	10/9/2018		Y	1/8/2021	901550.00	151840.00	322660.00	578890.00	2	Foreign	N	N	0	N				1800 MINERAL SPRING AV	SUITE 127	NORTH PROVIDENCE	RI	2904			USA	
VULCANITE PTY LTD	6000000000262	SUB SPRING	Open	Commodities/Supplies	Authority Contract - Compet	8/26/2020	8/26/2020		Y	11/25/2022	376000.00	0.00	0.00	376000.00	5	Foreign	N	Y	0	Y	Below Dollar Threshold			1800 MINERAL SPRING AV	SUITE 127	NORTH PROVIDENCE	RI	2904			USA	
VULCANITE PTY LTD	6000000000270	SUB LATERAL BUMPER	Open	Commodities/Supplies	Authority Contract - Compet	10/21/2020	10/21/2020		Y	1/20/2023	74800.00	0.00	0.00	74800.00	4	Foreign	N	Y	0	Y	Below Dollar Threshold			1800 MINERAL SPRING AV	SUITE 127	NORTH PROVIDENCE	RI	2904			USA	
W AND S SUPPLY COMPANY INC	6000000000266	MOW CHAINSAWS	Open	Commodities/Supplies	Authority Contract - Compet	7/30/2020	7/30/2020		Y	8/10/2020	21975.00	21975.00	21975.00	0.00	3	Foreign	N	Y	0	Y	Below Dollar Threshold			16 MIDLAND AVE		ELMWOOD PARK	NJ	7407			USA	
W AND S SUPPLY COMPANY INC	6000000000246	INFORMAL INF Battery Replac	Open	Commodities/Supplies	Authority Contract - Compet	8/22/2019	8/22/2019		Y	11/21/2020	116679.00	68530.00	102439.00	14240.00	2	Foreign	N	Y	1	Y	Below Dollar Threshold			16 MIDLAND AVE		ELMWOOD PARK	NJ	7407			USA	
W. W. GRAINGER INC.	6000000000262	DOB cover operator s seat	Open	Commodities/Supplies	Authority Contract - Compet	5/18/2020	5/18/2020		Y	6/17/2020	79500.00	79500.00	79500.00	0.00	7	NYS	N	Y	2	Y	Below Dollar Threshold			58 - 45 GRAND AVE		MASPETH	NY	11378			USA	
W. W. GRAINGER INC.	6000000000253	MRO RFP- catergory C6a NYCT	Open	Commodities/Supplies	Authority Contract - Compet	11/15/2019	11/15/2019		Y	11/14/2024	34000000.00	217981.08	217981.08	########	12	NYS	N	Y	2	N				58 - 45 GRAND AVE		MASPETH	NY	11378			USA	
W. W. GRAINGER INC.	6000000000252	MRO RFP- catergory C2 NYCT	Open	Commodities/Supplies	Authority Contract - Compet	11/16/2019	11/16/2019		Y	11/14/2024	4622936.00	324264.37	324264.37	4298671.63	12	NYS	N	Y	2	N				58 - 45 GRAND AVE		MASPETH	NY	11378			USA	
WABTEC PASSENGER TRANSIT	6000000000269	SUB CURRENT COLLECTOR ASSEMBL	Open	Commodities/Supplies	Authority Contract - Compet	10/6/2020	10/6/2020		Y	10/9/2020	97000.00	0.00	0.00	97000.00	1	Foreign	N	Y	0	Y	Below Dollar Threshold			130 RIDGEVIEW CENTER DR		DUNCAN	SC	29334			USA	
WABTEC PASSENGER TRANSIT	6000000000203	Piston and Rod Assembly	Completed	Commodities/Supplies	Authority Contract - Non-Co	2/21/2018	2/21/2018		Y	5/20/2019	194700.00	21240.00	134520.00	60180.00	1	Foreign	N	N	0	Y	Sole Source	194700.00		130 RIDGEVIEW CENTER DR		DUNCAN	SC	29334			USA	
WABTEC PASSENGER TRANSIT	6000000000225	SUB TAIL STUD NUT	Open	Commodities/Supplies	Authority Contract - Non-Co	11/19/2018	11/19/2018		Y	2/19/2021	51420.00	29995.00	34280.00	17140.00	1	Foreign	N	N	0	Y	Sole Source	51420.00		130 RIDGEVIEW CENTER DR		DUNCAN	SC	29334			USA	
WABTEC PASSENGER TRANSIT	6000000000258	SUB Flat Washer 16-42-2801	Open	Commodities/Supplies	Authority Contract - Non-Co	1/28/2020	1/29/2020		Y	4/27/2022	95400.00	21200.00	21200.00	74200.00	1	Foreign	N	N	0	Y	Sole Source	95400.00		130 RIDGEVIEW CENTER DR		DUNCAN	SC	29334			USA	
WABTEC PASSENGER TRANSIT	6000000000229	SUB Overhaul Kit for TBU	Completed	Commodities/Supplies	Authority Contract - Non-Co	1/9/2018	1/9/2019		Y	4/8/2020	108043.50	26537.00	108043.50	0.00	1	NYS	N	N	0	Y	Sole Source	108043.50		130 RIDGEVIEW CENTER DR		DUNCAN	SC	29334			USA	
WABTEC PASSENGER TRANSIT	6000000000219	SUB Torsion Helical Spring	Open	Commodities/Supplies	Authority Contract - Non-Co	9/6/2018	9/6/2018		Y	12/5/2020	128150.00	30756.00	108927.50	19222.50	1	Foreign	N	N	0	Y	Sole Source	128150.00		130 RIDGEVIEW CENTER DR		DUNCAN	SC	29334			USA	
WABTEC PASSENGER TRANSIT	6000000000261	SUB CLUTCH WASHER	Open	Commodities/Supplies	Authority Contract - Non-Co	5/5/2020	5/8/2020		Y	8/8/2022	251550.00	26552.50	26552.50	224997.50	1	Foreign	N	N	0	Y	Sole Source	251550.00		130 RIDGEVIEW CENTER DR		DUNCAN	SC	29334			USA	
WABTEC PASSENGER TRANSIT	6000000000236	SUB Cover Gasket	Open	Commodities/Supplies	Authority Contract - Non-Co	4/3/2019	4/3/2019		Y	7/2/2021	64500.00	20640.00	24080.00	40420.00	1	Foreign	N	N	0	Y	Sole Source	64500.00		130 RIDGEVIEW CENTER DR		DUNCAN	SC	29334			USA	
WABTEC PASSENGER TRANSIT	6000000000219	SUB Ball Vent Valve	Open	Commodities/Supplies	Authority Contract - Non-Co	9/12/2018	9/12/2018		Y	12/11/2020	82458.00	35630.00	76350.00	6108.00	1	Foreign	N	N	0	Y	Sole Source	82458.00		130 RIDGEVIEW CENTER DR		DUNCAN	SC	29334			USA	
WABTEC PASSENGER TRANSIT	6000000000206	Gasket	Open	Commodities/Supplies	Authority Contract - Non-Co	4/12/2018	4/12/2018		Y	7/9/2020	40275.00	20585.00	32220.00	8055.00	1	Foreign	N	N	0	Y	Sole Source	40275.00		130 RIDGEVIEW CENTER DR		DUNCAN	SC	29334			USA	
WABTEC PASSENGER TRANSIT	6000000000187	SUB Piston Assembly and Rod	Completed	Commodities/Supplies	Authority Contract - Non-Co	8/25/2017	8/25/2017		Y	11/22/2019	158400.00	24640.00	158400.00	0.00	1	Foreign	N	N	0	Y	Sole Source	158400.00		130 RIDGEVIEW CENTER DR		DUNCAN	SC	29334			USA	
WABTEC PASSENGER TRANSIT	6000000000246	SUB TUBE	Open	Commodities/Supplies	Authority Contract - Non-Co	9/4/2019	9/6/2019		Y	12/3/2021	49050.00	22890.00	22890.00	26160.00	1	Foreign	N	N	0	Y	Sole Source	49050.00		130 RIDGEVIEW CENTER DR		DUNCAN	SC	29334			USA	
WABTEC PASSENGER TRANSIT	6000000000220	SUB SOLID STATE TIMER	Open	Commodities/Supplies	Authority Contract - Non-Co	9/20/2018	9/20/2018		Y	12/18/2020	114580.90	31494.75	92084.65	22496.25	1	Foreign	N	N	0	Y	Sole Source	114580.90		130 RIDGEVIEW CENTER DR		DUNCAN	SC	29334			USA	
WABTEC PASSENGER TRANSIT	6000000000240	SUB Elect Head Cover Gasket	Open	Commodities/Supplies	Authority Contract - Non-Co	5/31/2019	6/3/2019		Y	8/30/2021	91640.00	21764.50	33219.50	58420.50	1	Foreign	N	N	0	Y	Sole Source	91640.00		130 RIDGEVIEW CENTER DR		DUNCAN	SC	29334			USA	
WABTEC PASSENGER TRANSIT	6000000000254	SUB Portion Relay Valve 18-	Open	Commodities/Supplies	Authority Contract - Non-Co	1/2/2020	1/2/2020		Y	1/4/2020	31600.00	31600.00	31600.00	0.00	1	Foreign	N	N	0	Y	Sole Source	31600.00		130 RIDGEVIEW CENTER DR		DUNCAN	SC	29334			USA	
WABTEC PASSENGER TRANSIT	6000000000188	SUB MAGNETIC SPEED SENSOR	Completed	Commodities/Supplies	Authority Contract - Non-Co	8/11/2017	8/11/2017		Y	11/8/2019	208550.00	29100.00	208550.00	0.00	1	Foreign	N	N	0	Y	Sole Source	208550.00		130 RIDGEVIEW CENTER DR		DUNCAN	SC	29334			USA	
WABTEC PASSENGER TRANSIT	6000000000228	Sub Self-Lapping Valve Assemb	Completed	Commodities/Supplies	Authority Contract - Non-Co	12/4/2018	12/4/2018		Y	12/6/2018	34650.00	34650.00	34650.00	0.00	1	Foreign	N	N	0	Y	Sole Source	34650.00		130 RIDGEVIEW CENTER DR		DUNCAN	SC	29334			USA	
WABTEC PASSENGER TRANSIT	6000000000203	SUB EMERGENCY RELEASE RING KI	Open	Commodities/Supplies	Authority Contract - Non-Co	3/13/2018	3/14/2018		Y	6/12/2020	98940.00	32010.00	81480.00	17460.00	1	Foreign	N	N	0	Y	Sole Source	98940.00		130 RIDGEVIEW CENTER DR		DUNCAN	SC	29334			USA	
WABTEC PASSENGER TRANSIT	6000000000242	SUB Resistor Ballast 18-46-	Open	Commodities/Supplies	Authority Contract - Non-Co	9/9/2019	9/11/2019		Y	12/8/2021	71000.00	21300.00	21300.00	49700.00	1	Foreign	N	N	0	Y	Sole Source	71000.00		130 RIDGEVIEW CENTER DR		DUNCAN	SC	29334			USA	
WABTEC PASSENGER TRANSIT	6000000000250	SUB GASKET - REPLACEMENT CONT	Open	Commodities/Supplies	Authority Contract - Non-Co	10/25/2019	10/25/2019		Y	1/7/2022	67800.00	25651.00	25651.00	42149.00	1	Foreign	N	N	0	Y	Sole Source	67800.00		130 RIDGEVIEW CENTER DR		DUNCAN	SC	29334			USA	
WABTEC PASSENGER TRANSIT	6000000000255	SUB Valve 18-56-7215	Open	Commodities/Supplies	Authority Contract - Non-Co	1/28/2020	1/28/2020		Y	1/30/2020	34200.00	25650.00	25650.00	8550.00	1	Foreign	N	N	0	Y	Sole Source	34200.00		130 RIDGEVIEW CENTER DR		DUNCAN	SC	29334			USA	
WABTEC PASSENGER TRANSIT	6000000000248	SUB OH Kit for GW Air Dryer	Open	Commodities/Supplies	Authority Contract - Compet	8/29/2019	8/30/2019		Y	11/24/2021	131952.00	53605.50	53605.50	78346.50	2	Foreign	N	Y	0	Y	Below Dollar Threshold			130 RIDGEVIEW CENTER DR		DUNCAN	SC	29334			USA	
WABTEC PASSENGER TRANSIT	6000000000232	SUB SPECIAL SPACER	Open	Commodities/Supplies	Authority Contract - Non-Co	2/6/2019	2/6/2019		Y	5/5/2021	67670.00	25460.00	50250.00	17420.00	1	Foreign	N	N	0	Y	Sole Source	67670.00		130 RIDGEVIEW CENTER DR		DUNCAN	SC	29334			USA	
WABTEC PASSENGER TRANSIT	6000000000242	SUB GASKET	Open	Commodities/Supplies	Authority Contract - Non-Co	6/21/2019	6/24/2019		Y	9/24/2021	66250.00	31137.50	36437.50	29812.50	1	Foreign	N	N	0	Y	Sole Source	66250.00		130 RIDGEVIEW CENTER DR		DUNCAN	SC	29334			USA	
WABTEC PASSENGER TRANSIT	6000000000258	SUB Piston 18-34-3201 APOP	Open	Commodities/Supplies	Authority Contract - Non-Co	1/28/2020	1/28/2020		Y	4/27/2022	70300.00	18500.00	18500.00	51800.00	1	Foreign	N	N	0	Y	Sole Source	70300.00		130 RIDGEVIEW CENTER DR		DUNCAN	SC	29334			USA	
WABTEC PASSENGER TRANSIT	6000000000252	SUB Retainer 16-42-2418 APO	Open	Commodities/Supplies	Authority Contract - Non-Co	11/20/2019	11/21/2019		Y	2/17/2022	57525.00	29868.75	29868.75	27656.25	1	Foreign	N	N	0	Y	Sole Source	57525.00		130 RIDGEVIEW CENTER DR		DUNCAN	SC	29334			USA	
WABTEC PASSENGER TRANSIT	6000000000217	SUB Safety Valve F-3	Open	Commodities/Supplies	Authority Contract - Non-Co	8/24/2018	8/24/2018		Y	11/20/2020	147615.00	36336.00	115821.00	31794.00	1	Foreign	N	N	0	Y	Sole Source	147615.00		130 RIDGEVIEW CENTER DR		DUNCAN	SC	29334			USA	
WABTEC PASSENGER TRANSIT	6000000000248	SUB BUSHING	Open	Commodities/Supplies	Authority Contract - Non-Co	10/3/2019	10/14/2019		Y	1/14/2022	47800.00	23900.00	23900.00	23900.00	1	Foreign	N	N	0	Y	Sole Source	47800.00		130 RIDGEVIEW CENTER DR		DUNCAN	SC	29334			USA	
WABTEC PASSENGER TRANSIT	6000000000209	Sub Gasket 46-40-2900	Open	Commodities/Supplies	Authority Contract - Non-Co	5/15/2018	5/15/2018		Y	8/14/2020	117600.00	19600.00	93100.00	24500.00	1	Foreign	N	N	0	Y	Sole Source	117600.00		130 RIDGEVIEW CENTER DR		DUNCAN	SC	29334			USA	
WABTEC PASSENGER TRANSIT	6000000000216	Cylinder Head	Open	Commodities/Supplies	Authority Contract - Non-Co	8/13/2018	8/13/2018		Y	11/9/2020	115862.50	32085.00	90907.50	24955.00	1	Foreign	N	N	0	Y	Sole Source	115862.50		130 RIDGEVIEW CENTER DR		DUNCAN	SC	29334			USA	
WABTEC PASSENGER TRANSIT	6000000000265	SUB Drumswitch 16-42-2312	Open	Commodities/Supplies	Authority Contract - Non-Co	7/15/2020	7/15/2020		Y	7/16/2020	27900.00	27900.00	27900.00	0.00	1	Foreign	N	N	0	Y	Sole Source	27900.00		130 RIDGEVIEW CENTER DR		DUNCAN	SC	29334			USA	
WABTEC PASSENGER TRANSIT	6000000000236	SUB Slack Adjuster Pawl	Open	Commodities/Supplies	Authority Contract - Non-Co	3/29/2019	3/29/2019		Y	6/28/2021	70950.00	42075.00	56925.00	14025.00	1	Foreign	N	N	0	Y	Sole Source	70950.00		130 RIDGEVIEW CENTER DR		DUNCAN	SC	29334			USA	
WABTEC PASSENGER TRANSIT	6000000000244	SUB Gasket 18-10-0871 APOP	Open	Commodities/Supplies	Authority Contract - Non-Co	7/22/2019	8/1/2019		Y	10/28/2021	48750.00	27300.00	34125.00	14625.00	1	Foreign	N	N	0	Y	Sole Source	48750.00		130 RIDGEVIEW CENTER DR		DUNCAN	SC	29334			USA	
WABTEC PASSENGER TRANSIT	6000000000197	SUB Valve F3 Safety	Open	Commodities/Supplies	Authority Contract - Non-Co	12/27/2017	12/27/2017		Y	3/25/2020	183000.00	36600.00	154940.00	28060.00	1	Foreign	N	N	0	Y	Sole Source	183000.00		130 RIDGEVIEW CENTER DR		DUNCAN	SC	29334			USA	
WABTEC PASSENGER TRANSIT	6000000000244	SUB Arc Chute Support 18-69-	Open	Commodities/Supplies	Authority Contract - Non-Co	7/22/2019	8/1/2019		Y	10/28/2021	73057.50	20293.75	20293.75	52763.75	1	Foreign	N	N	0	Y	Sole Source	73057.50		130 RIDGEVIEW CENTER DR		DUNCAN	SC	29334			USA	
WABTEC PASSENGER TRANSIT	6000000000232	Valve Low Pressure	Open	Commodities/Supplies	Authority Contract - Non-Co	2/7/2019	2/8/2019		Y	5/7/2021	383600.00	41100.00	137000.00	246600.00	1	Foreign	N	N	0	Y	Sole Source	383600.00		130 RIDGEVIEW CENTER DR		DUNCAN	SC	29334			USA	
WABTEC PASSENGER TRANSIT	6000000000217	Valve	Open	Commodities/Supplies	Authority Contract - Non-Co	8/22/2018	8/22/2018		Y	11/18/2020	85305.00	38775.00	77550.00	7755.00	1	Foreign	N	N	0	Y	Sole Source	85305.00		130 RIDGEVIEW CENTER DR		DUNCAN	SC	29334			USA	
WABTEC PASSENGER TRANSIT	6000000000262	SUB SPRING	Open	Commodities/Supplies	Authority Contract - Non-Co	8/14/2020	8/14/2020		Y	11/11/2022	140850.00	0.00	0.00	140850.00	1	Foreign	N	N	0	Y	Sole Source	140850.00		130 RIDGEVIEW CENTER DR		DUNCAN	SC	29334			USA	
WABTEC PASSENGER TRANSIT	6000000000249	SUB Arc Chute Assembly 18-03	Open	Commodities/Supplies	Authority Contract - Non-Co	7/24/2019	8/1/2019		Y	10/28/2021	90877.50	24234.00	24234.00	66643.50	1	Foreign	N	N	0	Y	Sole Source	90877.50		130 RIDGEVIEW CENTER DR		DUNCAN	SC	29334			USA	
WABTEC PASSENGER TRANSIT	6000000000262	SUB PILOT VALVE PISTON	Open	Commodities/Supplies	Authority Contract - Non-Co	5/15/2020	6/1/2020		Y	9/1/2022	166500.00	26640.00	26640.00	139860.00	1	Foreign	N	N	0	Y	Sole Source	166500.00		130 RIDGEVIEW CENTER DR		DUNCAN	SC	29334			USA	
WABTEC PASSENGER TRANSIT	6000000000221	SUB Front Reset Gear	Open	Commodities/Supplies	Authority Contract - Non-Co	10/2/2018	10/2/2018		Y	1/1/2021	44275.00	20366.50	20366.50	23908.50	1	Foreign	N	N	0	Y	Sole Source	44275.00		130 RIDGEVIEW CENTER DR		DUNCAN	SC	29334			USA	
WABTEC PASSENGER TRANSIT	6000000000212	Seal Trip Cock Piston	Open	Commodities/Supplies	Authority Contract - Non-Co	6/26/2018	6/26/2018		Y	9/22/2020	77000.00	24255.00	77000.00	0.00	1	Foreign	N	N	0	Y	Sole Source	77000.00		130 RIDGEVIEW CENTER DR		DUNCAN	SC	29334			USA	
WABTEC PASSENGER TRANSIT	6000000000262	SUB Brake Head 18-44-1416 S	Open	Commodities/Supplies	Authority Contract - Non-Co	5/13/2020	5/13/2020		Y	5/14/2020	24480.00	24480.00	24480.00	0.00	1	Foreign	N	N	0	Y	Below Dollar Threshold	24480.00		130 RIDGEVIEW CENTER DR		DUNCAN	SC	29334			USA	
WABTEC PASSENGER TRANSIT	6000000000248	SUB Isolator 18-46-0023 APO	Open	Commodities/Supplies	Authority Contract - Non-Co	9/24/2019	9/26/2019		Y	12/23/2021	78625.00	24512.50	24512.50	54112.50	1	Foreign	N	N	0	Y	Sole Source	78625.00		130 RIDGEVIEW CENTER DR		DUNCAN	SC	29334			USA	
WABTEC PASSENGER TRANSIT	6000000000230	SUB RUBBER SHIMS	Open	Commodities/Supplies	Authority Contract - Non-Co	1/22/2019	1/22/2019		Y	4/21/2021	48600.00	29970.00	35370.00	13230.00	1	Foreign	N	N	0	Y	Sole Source	48600.00		130 RIDGEVIEW CENTER DR		DUNCAN	SC	29334			USA	
WABTEC PASSENGER TRANSIT	6000000000233	SUB Check Valve Assembly Kit	Open	Commodities/Supplies	Authority Contract - Non-Co	3/4/2019	3/5/2019		Y	6/1/2021	64400.00	33120.00	50600.00	13800.00	1	Foreign	N	N	0	Y	Sole Source	64400.00		130 RIDGEVIEW CENTER DR		DUNCAN	SC	29334			USA	
WABTEC PASSENGER TRANSIT	6000000000240	SUB NUT	Open	Commodities/Supplies	Authority Contract - Compet	5/28/2019	5/29/2019		Y	8/27/2021	78797.50	38377.50	55147.50	23650.00	3	Foreign	N	Y	0	Y	Below Dollar Threshold			130 RIDGEVIEW CENTER DR		DUNCAN	SC	29334			USA	
WABTEC PASSENGER TRANSIT	6000000000238	SUB CAPTURING WASHER	Open	Commodities/Supplies	Authority Contract - Non-Co	4/30/2019	4/30/2019		Y	7/29/2020	36960.00	26880.00	31584.00	5376.00	1	Foreign	N	N	0	Y	Sole Source	36960.00		130 RIDGEVIEW CENTER DR		DUNCAN	SC	29334			USA	
WABTEC PASSENGER TRANSIT	6000000000219	SUB Suspension Isolator	Open	Commodities/Supplies	Authority Contract - Non-Co	9/12/2018	9/12/2018		Y	12/11/2020	71600.00	26850.00	66006.25	5593.75	1	Foreign	N	N	0	Y	Sole Source	71600.00		130 RIDGEVIEW CENTER DR		DUNCAN	SC	29334			USA	
WABTEC PASSENGER TRANSIT	6000000000222	SUB INSULATING SPACER	Open	Commodities/Supplies	Authority Contract - Non-Co	10/18/2018	10/18/2018		Y	1/15/2021	87220.00	33820.00	75116.00	12104.00	1	Foreign	N	N	0	Y	Sole Source	87220.00		130 RIDGEVIEW CENTER DR		DUNCAN	SC	29334			USA	
WABTEC PASSENGER TRANSIT	6000000000239	SUB PACKING RING	Open	Commodities/Supplies	Authority Contract - Non-Co	5/7/2019	5/7/2019		Y	8/6/2021	54500.00	29975.00	38150.00	16350.00	1	Foreign	N	N	0	Y	Sole Source	54500.00		130 RIDGEVIEW CENTER DR		DUNCAN	SC	29334			USA	
WABTEC PASSENGER TRANSIT	6000000000219	SUB Spring Stop	Open	Commodities/Supplies	Authority Contract - Non-Co	9/5/2018	9/5/2018		Y	12/4/2020	128482.50	40512.50	104012.95	24469.55	1	Foreign	N	N	0	Y	Sole Source	128482.50		130 RIDGEVIEW CENTER DR		DUNCAN	SC	29334			USA	
WABTEC PASSENGER TRANSIT	6000000000268	SUB F-3 Safety Valve 18-68-9	Open	Commodities/Supplies	Authority Contract - Non-Co	7/20/2020	7/21/2020		Y	10/18/2022	177800.00	19050.00	19050.00	158750.00	1	Foreign	N	N	0	Y	Sole Source	177800.00		130 RIDGEVIEW CENTER DR		DUNCAN	SC	29334			USA	
WABTEC PASSENGER TRANSIT	6000000000252	SUB Bushing 16-42-2527 APOP	Open	Commodities/Supplies	Authority Contract - Non-Co	11/20/2019	11/21/2019		Y	2/17/2022	97565.00	67545.00	67545.00	30020.00	1	Foreign	N	N	0	Y	Sole Source	97565.00		130 RIDGEVIEW CENTER DR		DUNCAN	SC	29334			USA	
WABTEC PASSENGER TRANSIT	6000000000272	SUB R188 TBU Kit Service Bra	Open	Commodities/Supplies	Authority Contract - Non-Co	11/17/2020	11/18/2020		Y	11/17/2021	111305.00	0.00	0.00	111305.00	1	Foreign	N	N	0	Y	Sole Source	111305.00		130 RIDGEVIEW CENTER DR		DUNCAN	SC	29334			USA	
WABTEC PASSENGER TRANSIT	6000000000245	SUB OC-1-B Filter Element 18	Open	Commodities/Supplies	Authority Contract - Non-Co	8/16/2019	8/19/2019		Y	11/15/2021	142200.00	21330.00	48585.00	93615.00	4	Foreign	N	Y	0	N				130 RIDGEVIEW CENTER DR		DUNCAN	SC	29334			USA	
WABTEC PASSENGER TRANSIT	6000000000200	SUB KIT CONTROL ASSEMBLY 18	Completed	Commodities/Supplies	Authority Contract - Compet	12/1/2017	2/8/2018		Y	2/28/2020	212454.00	21245.40	200060.85	12393.15	1	Foreign	N	Y	0	N				130 RIDGEVIEW CENTER DR		DUNCAN	SC	29334			USA	
WABTEC PASSENGER TRANSIT	6000000000262	SUB Body Electric Control 1	Open	Commodities/Supplies	Authority Contract - Non-Co	8/11/2020	8/11/2020		Y	8/12/2020	30730.00	0.00	0.00	30730.00	1	Foreign	N	N	0	Y	Sole Source	30730.00		130 RIDGEVIEW CENTER DR		DUNCAN	SC	29334			USA	
WABTEC PASSENGER TRANSIT	6000000000242	SUB Diaphragm 18-68-8892 AP	Open	Commodities/Supplies	Authority Contract - Non-Co	9/10/2019	9/12/2019		Y	12/11/2020	89625.00	65725.00	65725.00	23900.00	1	Foreign	N	N	0	Y	Sole Source	89625.00		130 RIDGEVIEW CENTER DR		DUNCAN	SC	29334			USA	
WABTEC PASSENGER TRANSIT	6000000000233	SUB PADDLE MOUNT	Open	Commodities/Supplies	Authority Contract - Non-Co	2/26/2019	2/26/2019		Y	5/25/2021	120310.00	65830.00	65830.00	54480.00	1	Foreign	N	N	0	Y	Sole Source	120310.00		130 RIDGEVIEW CENTER DR		DUNCAN	SC	29334			USA	
WABTEC PASSENGER TRANSIT	6000000000265	SUB Trip Cock Assembly 18-15	Open	Commodities/Supplies	Authority Contract - Non-Co	7/15/2020	7/15/2020		Y	7/16/2020	20808.00	0.00	0.00	20808.00	1	Foreign	N	N	0	Y	Sole Source	20808.00		130 RIDGEVIEW CENTER DR		DUNCAN	SC	29334			USA	
WABTEC PASSENGER TRANSIT	6000000000271	SUB OH Kit for D-4-AS Compres	Open	Commodities/Supplies	Authority Contract - Non-Co	11/3/2020	11/3/2020		Y	11/4/2020	19525.00	0.00	0.00	19525.00	1	Foreign	N	N	0	Y	Sole Source	19525.00		130 RIDGEVIEW CENTER DR		DUNCAN	SC	29334			USA	
WABTEC PASSENGER TRANSIT	6000000000272	SUB PRESSURE SWITCH ASSEMBLY	Open	Commodities/Supplies	Authority Contract - Non-Co	11/13/2020	11/13/2020		Y	11/17/2020	18850.00	0.00	0.00	18850.00	1	Foreign	N	N	0	Y	Sole Source	18850.00		130 RIDGEVIEW CENTER DR		DUNCAN	SC	29334			USA	
WABTEC PASSENGER TRANSIT	6000000000271	SUB OH Kit for D-4-AS Compres	Open	Commodities/Supplies	Authority Contract - Non-Co	11/2/2020	11/3/2020		Y	11/4/2020	35860.00	0.00	0.00	35860.00	1	Foreign	N	N	0	Y	Sole Source	35860.00		130 RIDGEVIEW CENTER DR		DUNCAN	SC	29334			USA	
WABTEC PASSENGER TRANSIT	6000000000268	SUB Radial Carrier Bar 16-60	Open	Commodities/Supplies	Authority Contract - Non-Co	7/30/2020	7/30/2020		Y	7/31/2020	16440.00	0.00	0.00	16440.00	1	Foreign	N	N	0	Y	Sole Source	16440.00		130 RIDGEVIEW CENTER DR		DUNCAN	SC	29334			USA	
WABTEC PASSENGER TRANSIT	6000000000263	SUB Clevis Pin 18-44-8500 A	Open	Commodities/Supplies	Authority Contract - Non-Co	8/26/2020	8/27/2020		Y	11/24/2022	36000.00	0.00	0.00	36000.00	1	Foreign	N	N	0	Y	Sole Source	36000.00		130 RIDGEVIE

WABTEC PASSENGER TRANSIT	6000000000263	SUB Electrical Contact 18-38	Open	Commodities/Supplies	Authority Contract - Non-Co	6/8/2020	6/9/2020		Y	9/6/2022	107100.00	0.00	0.00	107100.00	1	Foreign	N	N	0	Y	Sole Source	107100.00		130 RIDGEVIEW CENTER DR	DUNCAN	SC	29334			USA	
WABTEC PASSENGER TRANSIT	6000000000272	SUB SPRING STOP	Open	Commodities/Supplies	Authority Contract - Non-Co	11/18/2020	12/7/2020		Y	3/7/2022	103400.00	0.00	0.00	103400.00	1	Foreign	N	N	0	Y	Sole Source	103400.00		130 RIDGEVIEW CENTER DR	DUNCAN	SC	29334			USA	
WABTEC PASSENGER TRANSIT	6000000000262	SUB Body 18-38-1216	Open	Commodities/Supplies	Authority Contract - Non-Co	8/17/2020	8/17/2020		Y	8/18/2020	99540.00	0.00	0.00	99540.00	1	Foreign	N	N	0	Y	Sole Source	99540.00		130 RIDGEVIEW CENTER DR	DUNCAN	SC	29334			USA	
WABTEC PASSENGER TRANSIT	6000000000255	SUB WASHER	Open	Commodities/Supplies	Authority Contract - Non-Co	12/2/2019	12/4/2019		Y	3/2/2022	63360.00	17952.00	17952.00	45408.00	1	Foreign	N	N	0	Y	Sole Source	63360.00		130 RIDGEVIEW CENTER DR	DUNCAN	SC	29334			USA	
WABTEC PASSENGER TRANSIT	6000000000277	SUB Valve 18-68-8986 APOP	Open	Commodities/Supplies	Authority Contract - Non-Co	10/28/2020	11/19/2020		Y	2/16/2023	93060.00	0.00	0.00	93060.00	1	Foreign	N	N	0	Y	Sole Source	93060.00		130 RIDGEVIEW CENTER DR	DUNCAN	SC	29334			USA	
WABTEC PASSENGER TRANSIT	6000000000270	SUB SHOULDER PIN	Open	Commodities/Supplies	Authority Contract - Non-Co	10/21/2020	10/21/2020		Y	1/20/2023	142290.00	0.00	0.00	142290.00	1	Foreign	N	N	0	Y	Sole Source	142290.00		130 RIDGEVIEW CENTER DR	DUNCAN	SC	29334			USA	
WABTEC PASSENGER TRANSIT	6000000000277	SUB R188 TBU Kit Parking Bra	Open	Commodities/Supplies	Authority Contract - Non-Co	12/15/2020	12/16/2020		Y	3/15/2022	82950.00	0.00	0.00	82950.00	1	Foreign	N	N	0	Y	Sole Source	82950.00		130 RIDGEVIEW CENTER DR	DUNCAN	SC	29334			USA	
WABTEC PASSENGER TRANSIT	6000000000277	SUB SPRING	Open	Commodities/Supplies	Authority Contract - Non-Co	12/16/2020	12/18/2020		Y	3/18/2022	76890.00	0.00	0.00	76890.00	1	Foreign	N	N	0	Y	Sole Source	76890.00		130 RIDGEVIEW CENTER DR	DUNCAN	SC	29334			USA	
WABTEC PASSENGER TRANSIT	6000000000274	SUB Pressure Switch 18-68-91	Open	Commodities/Supplies	Authority Contract - Non-Co	12/28/2020	12/29/2020		Y	3/28/2023	35500.00	0.00	0.00	35500.00	1	Foreign	N	N	0	Y	Sole Source	35500.00		130 RIDGEVIEW CENTER DR	DUNCAN	SC	29334			USA	
WABTEC PASSENGER TRANSIT	6000000000271	SUB Piston Seal 18-68-9119	Open	Commodities/Supplies	Authority Contract - Non-Co	10/28/2020	10/29/2020		Y	1/26/2023	71550.00	0.00	0.00	71550.00	1	Foreign	N	N	0	Y	Sole Source	71550.00		130 RIDGEVIEW CENTER DR	DUNCAN	SC	29334			USA	
WABTEC PASSENGER TRANSIT	6000000000241	SUB YOKE	Open	Commodities/Supplies	Authority Contract - Non-Co	6/10/2019	6/10/2019		Y	9/10/2021	254800.00	93600.00	93600.00	161200.00	1	Foreign	N	N	0	Y	Sole Source	254800.00		130 RIDGEVIEW CENTER DR	DUNCAN	SC	29334			USA	
WABTEC PASSENGER TRANSIT	6000000000262	SUB Nut Tail Plug 16-42-237	Open	Commodities/Supplies	Authority Contract - Non-Co	5/12/2020	5/13/2020		Y	8/12/2021	69212.50	0.00	0.00	69212.50	1	Foreign	N	N	0	Y	Sole Source	69212.50		130 RIDGEVIEW CENTER DR	DUNCAN	SC	29334			USA	
WABTEC PASSENGER TRANSIT	6000000000274	SUB BUSHING	Open	Commodities/Supplies	Authority Contract - Non-Co	12/23/2020	12/28/2020		Y	3/28/2022	63250.00	0.00	0.00	63250.00	1	Foreign	N	N	0	Y	Sole Source	63250.00		130 RIDGEVIEW CENTER DR	DUNCAN	SC	29334			USA	
WABTEC PASSENGER TRANSIT	6000000000263	SUB WASHER	Open	Commodities/Supplies	Authority Contract - Non-Co	8/19/2020	8/21/2020		Y	11/21/2022	57800.00	0.00	0.00	57800.00	1	Foreign	N	N	0	Y	Sole Source	57800.00		130 RIDGEVIEW CENTER DR	DUNCAN	SC	29334			USA	
WABTEC PASSENGER TRANSIT	6000000000270	SUB ARC SHIELD	Open	Commodities/Supplies	Authority Contract - Non-Co	10/9/2020	10/9/2020		Y	1/6/2023	55020.00	0.00	0.00	55020.00	1	Foreign	N	N	0	Y	Sole Source	55020.00		130 RIDGEVIEW CENTER DR	DUNCAN	SC	29334			USA	
WABTEC PASSENGER TRANSIT	6000000000263	SUB D-1-A Trip Cock 18-88-00	Open	Commodities/Supplies	Authority Contract - Non-Co	6/5/2020	6/5/2020		Y	6/6/2020	52800.00	0.00	0.00	52800.00	1	Foreign	N	N	0	Y	Sole Source	52800.00		130 RIDGEVIEW CENTER DR	DUNCAN	SC	29334			USA	
WABTEC PASSENGER TRANSIT	6000000000262	SUB STOP STEM	Open	Commodities/Supplies	Authority Contract - Non-Co	8/26/2020	8/28/2020		Y	11/28/2022	50375.00	0.00	0.00	50375.00	1	Foreign	N	N	0	Y	Sole Source	50375.00		130 RIDGEVIEW CENTER DR	DUNCAN	SC	29334			USA	
WABTEC PASSENGER TRANSIT	6000000000198	SUB FULCRUM BUSHING	Completed	Commodities/Supplies	Authority Contract - Non-Co	12/18/2017	12/19/2017		Y	3/18/2020	166385.00	63130.00	166112.15	272.85	1	Foreign	N	N	0	Y	Sole Source	166385.00		130 RIDGEVIEW CENTER DR	DUNCAN	SC	29334			USA	
WABTEC PASSENGER TRANSIT	6000000000271	SUB Oil Pump Vane 18-46-0046	Open	Commodities/Supplies	Authority Contract - Non-Co	10/28/2020	11/17/2020		Y	2/14/2023	42300.00	0.00	0.00	42300.00	1	Foreign	N	N	0	Y	Sole Source	42300.00		130 RIDGEVIEW CENTER DR	DUNCAN	SC	29334			USA	
WABTEC PASSENGER TRANSIT	6000000000264	SUB FUSE HOLDER	Open	Commodities/Supplies	Authority Contract - Non-Co	6/22/2020	6/26/2020		Y	9/26/2022	41982.00	0.00	0.00	41982.00	1	Foreign	N	N	0	Y	Sole Source	41982.00		130 RIDGEVIEW CENTER DR	DUNCAN	SC	29334			USA	
WABTEC PASSENGER TRANSIT	6000000000271	SUB RETAINING SCREW	Open	Commodities/Supplies	Authority Contract - Non-Co	11/4/2020	11/10/2020		Y	2/10/2023	72128.00	0.00	0.00	72128.00	1	Foreign	N	N	0	Y	Sole Source	72128.00		130 RIDGEVIEW CENTER DR	DUNCAN	SC	29334			USA	
WABTEC PASSENGER TRANSIT	6000000000223	SUB Overhaul Kit for BFC TBU	Completed	Commodities/Supplies	Authority Contract - Non-Co	12/11/2018	12/11/2018		Y	12/10/2019	999856.50	358386.50	999856.50	0.00	1	NYS	N	N	0	Y	Sole Source	999856.50		130 RIDGEVIEW CENTER DR	DUNCAN	SC	29334			USA	
WABTEC PASSENGER TRANSIT	6000000000254	SUB OVERHAUL KIT	Open	Commodities/Supplies	Authority Contract - Non-Co	12/18/2019	3/13/2020		Y	9/13/2021	999976.25	153842.50	153842.50	846133.75	1	Foreign	N	N	0	Y	Sole Source	999976.25		130 RIDGEVIEW CENTER DR	DUNCAN	SC	29334			USA	
WABTEC PASSENGER TRANSIT	6000000000242	SUB MAGNET VALVE	Open	Commodities/Supplies	Authority Contract - Non-Co	6/21/2019	6/24/2019		Y	9/24/2021	393040.00	158718.80	181838.80	211201.20	1	Foreign	N	N	0	Y	Sole Source	393040.00		130 RIDGEVIEW CENTER DR	DUNCAN	SC	29334			USA	
WABTEC PASSENGER TRANSIT	6000000000244	SUB OH Kit for ES-30 Governor	Open	Commodities/Supplies	Authority Contract - Non-Co	8/2/2019	8/5/2019		Y	11/1/2021	345100.00	158865.00	193375.00	151725.00	1	Foreign	N	N	0	Y	Sole Source	345100.00		130 RIDGEVIEW CENTER DR	DUNCAN	SC	29334			USA	
WABTEC PASSENGER TRANSIT	6000000000231	SUB Final Filter Element	Open	Commodities/Supplies	Authority Contract - Compet	1/28/2019	1/28/2019		Y	4/26/2021	78000.00	11700.00	53820.00	24180.00	2	Foreign	N	Y	0	Y	Below Dollar Threshold			130 RIDGEVIEW CENTER DR	DUNCAN	SC	29334			USA	
WABTEC PASSENGER TRANSIT	6000000000234	SUB Check Valve 18-74-4020	Open	Commodities/Supplies	Authority Contract - Compet	3/11/2019	3/12/2019		Y	6/8/2021	40000.00	12000.00	16000.00	24000.00	1	Foreign	N	N	0	Y	Below Dollar Threshold			130 RIDGEVIEW CENTER DR	DUNCAN	SC	29334			USA	
WABTEC PASSENGER TRANSIT	6000000000268	SUB HOSE FLEXIBLE CONNECTOR	Open	Commodities/Supplies	Authority Contract - Compet	7/24/2020	7/28/2020		Y	10/28/2022	72225.00	12037.50	12037.50	60187.50	2	Foreign	N	Y	0	Y	Below Dollar Threshold			130 RIDGEVIEW CENTER DR	DUNCAN	SC	29334			USA	
WABTEC PASSENGER TRANSIT	6000000000213	SUB Pinion Assembly; 13-42-3	Open	Commodities/Supplies	Authority Contract - Compet	6/28/2018	6/28/2018		Y	9/28/2020	41100.00	12124.50	22399.50	18700.50	1	Foreign	N	Y	0	Y	Below Dollar Threshold			130 RIDGEVIEW CENTER DR	DUNCAN	SC	29334			USA	
WABTEC PASSENGER TRANSIT	6000000000254	SUB DESICCANT	Open	Commodities/Supplies	Authority Contract - Non-Co	12/18/2019	12/19/2019		Y	3/19/2021	310250.00	200750.00	200750.00	109500.00	1	Foreign	N	N	0	Y	Sole Source	310250.00		130 RIDGEVIEW CENTER DR	DUNCAN	SC	29334			USA	
WABTEC PASSENGER TRANSIT	6000000000252	SUB OVERHAUL KIT	Open	Commodities/Supplies	Authority Contract - Non-Co	11/15/2019	12/2/2019		Y	12/2/2020	999950.00	685680.00	685680.00	314270.00	1	Foreign	N	N	0	Y	Sole Source	999950.00		130 RIDGEVIEW CENTER DR	DUNCAN	SC	29334			USA	
WABTEC PASSENGER TRANSIT	6000000000248	SUB ELECTRICAL CONTACTOR	Open	Commodities/Supplies	Authority Contract - Non-Co	9/26/2019	9/30/2019		Y	12/30/2021	237240.00	85670.00	85670.00	151570.00	1	Foreign	N	N	0	Y	Sole Source	237240.00		130 RIDGEVIEW CENTER DR	DUNCAN	SC	29334			USA	
WABTEC PASSENGER TRANSIT	6000000000222	SUB O H kit for Spring Parkin	Completed	Commodities/Supplies	Authority Contract - Non-Co	12/11/2018	12/11/2018		Y	3/10/2020	832865.00	372597.50	832865.00	0.00	1	NYS	N	N	0	Y	Sole Source	832865.00		130 RIDGEVIEW CENTER DR	DUNCAN	SC	29334			USA	
WABTEC PASSENGER TRANSIT	6000000000204	SUB UNCOUPLING CYLINDER	Open	Commodities/Supplies	Authority Contract - Non-Co	3/26/2018	3/26/2018		Y	6/26/2020	325975.00	146688.75	325975.00	0.00	1	Foreign	N	N	0	Y	Sole Source	325975.00		130 RIDGEVIEW CENTER DR	DUNCAN	SC	29334			USA	
WABTEC PASSENGER TRANSIT	6000000000248	SUB SOLENOID VALVE	Open	Commodities/Supplies	Authority Contract - Non-Co	8/22/2019	8/23/2019		Y	11/23/2021	564315.00	206915.50	206915.50	357399.50	1	Foreign	N	N	0	Y	Sole Source	564315.00		130 RIDGEVIEW CENTER DR	DUNCAN	SC	29334			USA	
WABTEC PASSENGER TRANSIT	6000000000227	SUB Cylinder Liner	Open	Commodities/Supplies	Authority Contract - Non-Co	12/17/2018	12/17/2018		Y	3/16/2021	999991.50	316620.00	782755.00	217236.50	1	Foreign	N	N	0	Y	Sole Source	999991.50		130 RIDGEVIEW CENTER DR	DUNCAN	SC	29334			USA	
WABTEC PASSENGER TRANSIT	6000000000234	SUB Trip Cock Handle 18-68-8	Open	Commodities/Supplies	Authority Contract - Non-Co	3/8/2019	3/11/2019		Y	6/7/2021	668250.00	308286.00	415206.00	253044.00	1	Foreign	N	N	0	Y	Sole Source	668250.00		130 RIDGEVIEW CENTER DR	DUNCAN	SC	29334			USA	
WABTEC PASSENGER TRANSIT	6000000000233	SUB WEAR PLATE	Open	Commodities/Supplies	Authority Contract - Non-Co	2/21/2019	2/21/2019		Y	5/21/2021	618750.00	293400.00	523125.00	95625.00	1	Foreign	N	N	0	Y	Sole Source	618750.00		130 RIDGEVIEW CENTER DR	DUNCAN	SC	29334			USA	
WABTEC PASSENGER TRANSIT	6000000000252	SUB FBEU UNIT	Open	Commodities/Supplies	Authority Contract - Non-Co	11/20/2019	11/20/2019		Y	11/22/2019	285384.00	285384.00	285384.00	0.00	1	Foreign	N	N	0	Y	Sole Source	285384.00		130 RIDGEVIEW CENTER DR	DUNCAN	SC	29334			USA	
WABTEC PASSENGER TRANSIT	6000000000222	SUB O H kit for Spring Brake	Open	Commodities/Supplies	Authority Contract - Non-Co	12/11/2018	12/11/2018		Y	3/10/2021	334387.50	240759.00	267510.00	66877.50	1	NYS	N	N	0	Y	Sole Source	334387.50		130 RIDGEVIEW CENTER DR	DUNCAN	SC	29334			USA	
WABTEC PASSENGER TRANSIT	6000000000228	SUB EMERGENCY RELEASE KIT	Open	Commodities/Supplies	Authority Contract - Non-Co	12/3/2018	12/3/2018		Y	3/3/2021	420720.00	238408.00	294504.00	126216.00	1	Foreign	N	N	0	Y	Sole Source	420720.00		130 RIDGEVIEW CENTER DR	DUNCAN	SC	29334			USA	
WABTEC PASSENGER TRANSIT	6000000000238	SUB Crank Bell 18-68-8431	Open	Commodities/Supplies	Authority Contract - Non-Co	5/1/2019	5/2/2019		Y	7/29/2021	260400.00	213714.00	216938.00	43462.00	1	Foreign	N	N	0	Y	Sole Source	260400.00		130 RIDGEVIEW CENTER DR	DUNCAN	SC	29334			USA	
WABTEC PASSENGER TRANSIT	6000000000260	SUB ACTUATING CYLINDER	Open	Commodities/Supplies	Authority Contract - Non-Co	4/6/2020	4/7/2020		Y	10/7/2020	369600.00	231000.00	231000.00	138600.00	1	Foreign	N	N	0	Y	Sole Source	369600.00		130 RIDGEVIEW CENTER DR	DUNCAN	SC	29334			USA	
WABTEC PASSENGER TRANSIT	6000000000237	SUB DRAFT GEAR ASSEMBLY KIT	Open	Commodities/Supplies	Authority Contract - Non-Co	4/11/2019	4/11/2019		Y	7/10/2020	974194.00	674442.00	974194.00	0.00	1	Foreign	N	N	0	Y	Sole Source	974194.00		130 RIDGEVIEW CENTER DR	DUNCAN	SC	29334			USA	
WABTEC PASSENGER TRANSIT	6000000000245	SUB SHOULDER BOLT	Open	Commodities/Supplies	Authority Contract - Non-Co	10/3/2019	10/28/2019		Y	1/28/2022	521275.00	125825.00	125825.00	395450.00	1	Foreign	N	N	0	Y	Sole Source	521275.00		130 RIDGEVIEW CENTER DR	DUNCAN	SC	29334			USA	
WABTEC PASSENGER TRANSIT	6000000000274	Gasket 46-40-2900	Open	Commodities/Supplies	Authority Contract - Non-Co	12/30/2020	12/30/2020		Y	3/30/2021	98000.00	0.00	0.00	98000.00	1	Foreign	N	N	0	Y	Sole Source	98000.00		130 RIDGEVIEW CENTER DR	DUNCAN	SC	29334			USA	
WABTEC PASSENGER TRANSIT	6000000000212	SUB BRAKE SHOE HEAD HANGER PI	Open	Commodities/Supplies	Authority Contract - Non-Co	6/20/2018	6/20/2018		Y	9/18/2020	210000.00	95000.00	185000.00	25000.00	1	Foreign	N	N	0	Y	Sole Source	210000.00		130 RIDGEVIEW CENTER DR	DUNCAN	SC	29334			USA	
WABTEC PASSENGER TRANSIT	6000000000242	SUB COVER	Open	Commodities/Supplies	Authority Contract - Non-Co	6/18/2019	6/18/2019		Y	9/17/2020	102850.00	102850.00	102850.00	0.00	1	Foreign	N	N	0	Y	Sole Source	102850.00		130 RIDGEVIEW CENTER DR	DUNCAN	SC	29334			USA	
WABTEC PASSENGER TRANSIT	6000000000211	SUB Rachet Handbrake Pinion;	Open	Commodities/Supplies	Authority Contract - Compet	6/14/2018	6/14/2018		Y	9/14/2020	27646.50	7899.00	15798.00	11848.50	1	Foreign	N	Y	0	Y	Below Dollar Threshold			130 RIDGEVIEW CENTER DR	DUNCAN	SC	29334			USA	
WABTEC PASSENGER TRANSIT	6000000000233	SUB BRACKET MOUNTING	Open	Commodities/Supplies	Authority Contract - Non-Co	2/7/2019	2/7/2019		Y	5/6/2021	269280.00	102960.00	165330.00	103950.00	1	Foreign	N	N	0	Y	Sole Source	269280.00		130 RIDGEVIEW CENTER DR	DUNCAN	SC	29334			USA	
WABTEC PASSENGER TRANSIT	6000000000252	SUB FBEU UNIT	Open	Commodities/Supplies	Authority Contract - Non-Co	11/20/2019	11/20/2019		Y	11/22/2019	143756.00	107817.00	107817.00	35939.00	1	Foreign	N	N	0	Y	Sole Source	143756.00		130 RIDGEVIEW CENTER DR	DUNCAN	SC	29334			USA	
WABTEC PASSENGER TRANSIT	6000000000175	SUB SHOULDER BOLT	Completed	Commodities/Supplies	Authority Contract - Non-Co	3/9/2017	5/12/2017		Y	8/9/2019	765735.00	107850.00	741900.15	23834.85	1	Foreign	N	N	0	Y	Sole Source	765735.00		130 RIDGEVIEW CENTER DR	DUNCAN	SC	29334			USA	
WABTEC PASSENGER TRANSIT	6000000000231	SUB Rubber Seated Valve 18-6	Open	Commodities/Supplies	Authority Contract - Non-Co	1/31/2019	2/4/2019		Y	5/3/2021	194870.00	112425.00	142405.00	52465.00	1	Foreign	N	N	0	Y	Sole Source	194870.00		130 RIDGEVIEW CENTER DR	DUNCAN	SC	29334			USA	
WABTEC PASSENGER TRANSIT	6000000000238	SUB Bearing Pin	Open	Commodities/Supplies	Authority Contract - Non-Co	4/8/2019	4/8/2019		Y	7/7/2020	173437.50	117937.50	161875.00	11562.50	1	Foreign	N	N	0	Y	Sole Source	173437.50		130 RIDGEVIEW CENTER DR	DUNCAN	SC	29334			USA	
WABTEC PASSENGER TRANSIT	6000000000243	SUB MAGNET VALVE	Open	Commodities/Supplies	Authority Contract - Non-Co	7/19/2019	7/22/2019		Y	10/22/2021	582200.00	151700.00	151700.00	430500.00	1	Foreign	N	N	0	Y	Sole Source	582200.00		130 RIDGEVIEW CENTER DR	DUNCAN	SC	29334			USA	
WABTEC PASSENGER TRANSIT	6000000000248	SUB Diaphragm 18-23-4784 AP	Open	Commodities/Supplies	Authority Contract - Compet	8/28/2019	8/30/2019		Y	11/24/2021	32370.00	15770.00	15770.00	16600.00	1	Foreign	N	Y	0	Y	Below Dollar Threshold			130 RIDGEVIEW CENTER DR	DUNCAN	SC	29334			USA	
WABTEC PASSENGER TRANSIT	6000000000211	SUB Assembly Holding Pawl; 1	Open	Commodities/Supplies	Authority Contract - Compet	7/2/2018	7/2/2018		Y	10/2/2020	36757.50	11310.00	32516.25	4241.25	1	Foreign	N	Y	0	Y	Below Dollar Threshold			130 RIDGEVIEW CENTER DR	DUNCAN	SC	29334			USA	
WABTEC PASSENGER TRANSIT	6000000000232	Stem for GR90 TBU	Open	Commodities/Supplies	Authority Contract - Non-Co	2/11/2019	2/12/2019		Y	5/11/2021	284200.00	137200.00	210700.00	73500.00	1	Foreign	N	N	0	Y	Sole Source	284200.00		130 RIDGEVIEW CENTER DR	DUNCAN	SC	29334			USA	
WABTEC PASSENGER TRANSIT	6000000000222	Low Pressure Cylinder	Open	Commodities/Supplies	Authority Contract - Non-Co	10/16/2018	10/16/2018		Y	1/12/2021	395940.00	138579.00	257361.00	138579.00	1	Foreign	N	N	0	Y	Sole Source	395940.00		130 RIDGEVIEW CENTER DR	DUNCAN	SC	29334			USA	
WABTEC PASSENGER TRANSIT	6000000000236	SUB Hanger Bolt	Open	Commodities/Supplies	Authority Contract - Non-Co	4/8/2019	4/8/2019		Y	7/7/2020	202300.00	138992.00	185640.00	16660.00	1	Foreign	N	N	0	Y	Sole Source	202300.00		130 RIDGEVIEW CENTER DR	DUNCAN	SC	29334			USA	
WABTEC PASSENGER TRANSIT	6000000000238	SUB SPINDLE COMPACT	Open	Commodities/Supplies	Authority Contract - Non-Co	4/1/2019	4/1/2019		Y	3/31/2021	249895.00	140158.50	216213.50	33681.50	1	Foreign	N	N	0	Y	Sole Source	249895.00		130 RIDGEVIEW CENTER DR	DUNCAN	SC	29334			USA	
WABTEC PASSENGER TRANSIT	6000000000228	SUB Spring Sleeve	Open	Commodities/Supplies	Authority Contract - Non-Co	12/3/2018	12/3/2018		Y	3/2/2021	351900.00	143106.00	262361.00	89539.00	1	Foreign	N	N	0	Y	Sole Source	351900.00		130 RIDGEVIEW CENTER DR	DUNCAN	SC	29334			USA	
WABTEC PASSENGER TRANSIT	6000000000239	SUB Adjusting Nut	Open	Commodities/Supplies	Authority Contract - Non-Co	5/7/2019	5/7/2019		Y	8/6/2021	377200.00	143500.00	168100.00	209100.00	1	Foreign	N	N	0	Y	Sole Source	377200.00		130 RIDGEVIEW CENTER DR	DUNCAN	SC	29334			USA	
WABTEC PASSENGER TRANSIT	6000000000255	SUB BRAKE HEAD	Open	Commodities/Supplies	Authority Contract - Non-Co	3/23/2020	3/25/2020		Y	6/25/2021	674250.00	145000.00	145000.00	529250.00	1	Foreign	N	N	0	Y	Sole Source	674250.00		130 RIDGEVIEW CENTER DR	DUNCAN	SC	29334			USA	
WABTEC PASSENGER TRANSIT	6000000000261	Spin-On Air Dryer Kit 18-88-0	Open	Commodities/Supplies	Authority Contract - Compet	2/4/2019	6/9/2020		Y	5/4/2021	1760292.00	239052.00	239052.00	1521240.00	2	Foreign	N	Y	0	N				130 RIDGEVIEW CENTER DR	DUNCAN	SC	29334			USA	
WABTEC PASSENGER TRANSIT	6000000000261	SUB SPINDLE	Open	Commodities/Supplies	Authority Contract - Non-Co	6/11/2020	6/15/2020		Y	2/15/2022	730000.00	146000.00	146000.00	584000.00	1	Foreign	N	N	0	Y	Sole Source	730000.00		130 RIDGEVIEW CENTER DR	DUNCAN	SC	29334			USA	
WABTEC PASSENGER TRANSIT	6000000000242	SUB Bushing Link Bar AND Coupl	Open	Commodities/Supplies	Authority Contract - Non-Co	6/18/2019	6/19/2019		Y	9/15/2021	197977.50	87990.00	122557.50	75420.00	1	Foreign	N	N	0	Y	Sole Source	197977.50		130 RIDGEVIEW CENTER DR	DUNCAN	SC	29334			USA	
WABTEC PASSENGER TRANSIT	6000000000233	Slack Adjuster Nut	Open	Commodities/Supplies	Authority Contract - Non-Co	2/25/2019	2/26/2019		Y	5/25/2021	185250.00	118750.00	171000.00	14250.00	1	Foreign	N	N	0	Y	Sole Source	185250.00		130 RIDGEVIEW CENTER DR	DUNCAN	SC	29334			USA	
WABTEC PASSENGER TRANSIT	6000000000218	SUB Aftercooler Core	Completed	Commodities/Supplies	Authority Contract - Non-Co	9/4/2018	9/4/2018		Y	12/3/2019	45750.00	11437.50	34312.50	11437.50	1	Foreign	N	N	0	Y	Sole Source	45750.00		130 RIDGEVIEW CENTER DR	DUNCAN	SC	29334			USA	
WABTEC PASSENGER TRANSIT	6000000000253	SUB MAGNETIC SPEED SENSOR	Open	Commodities/Supplies	Authority Contract - Non-Co	12/6/2019	12/9/2019		Y	3/8/2022	111550.00	14550.00	14550.00	97000.00	1	Foreign	N	N	0	Y	Sole Source	111550.00		130 RIDGEVIEW CENTER DR	DUNCAN	SC	29334			USA	
WABTEC PASSENGER TRANSIT	6000000000230	SUB 30-CW Module 18-56-7218	Open	Commodities/Supplies	Authority Contract - Non-Co	1/16/2019	1/16/2019		Y	4/15/2020	72450.00	14490.00	62790.00	9660.00	1	Foreign	N	N	0	Y	Sole Source	72450.00		130 RIDGEVIEW CENTER DR	DUNCAN	SC	29334			USA	
WABTEC PASSENGER TRANSIT	6000000000228	SUB Ring Compression 18-46-	Open	Commodities/Supplies	Authority Contract - Non-Co	12/5/2018	12/5/2018		Y	3/3/2021	31600.00	14220.00	22120.00	9480.00	1	Foreign	N	N	0	Y	Sole Source	31600.00		130 RIDGEVIEW CENTER DR	DUNCAN	SC	29334			USA	
WABTEC PASSENGER TRANSIT	6000000000228	SUB YOKE BUSHING	Open	Commodities/Supplies	Authority Contract - Non-Co	12/3/2018	12/3/2018		Y	3/3/2021	136955.00	13975.00	13975.00	122980.00	1	Foreign	N	N	0	Y	Sole Source	136955.00		130 RIDGEVIEW CENTER DR	DUNCAN	SC	29334			USA	
WABTEC PASSENGER TRANSIT	6000000000205	Clevis Pin	Open	Commodities/Supplies	Authority Contract - Non-Co	5/14/2018	5/15/2018		Y	8/11/2020	42120.00	13260.00	40560.00	1560.00	1	Foreign	N	N	0	Y	Sole Source	42120.00		130 RIDGEVIEW CENTER DR	DUNCAN	SC	29334			USA	
WABTEC PASSENGER TRANSIT	6000000000218	SUB 23YMD O-ring	Open	Commodities/Supplies	Authority Contract - Non-Co	9/5/2018	9/5/2018		Y	12/4/2020	55200.00	12880.00	23000.00	32200.00	1	Foreign	N	N	0	Y	Sole Source	55200.00		130 RIDGEVIEW CENTER DR	DUNCAN	SC	29334			USA	
WABTEC PASSENGER TRANSIT	6000000000224	SUB Safety Valve 18-68-8973	Open	Commodities/Supplies	Authority Contract - Non-Co	11/2/2018	11/2/2018		Y	1/29/2021	182250.00	48600.00	121500.00	60750.00	1	Foreign	N	N	0	Y	Sole Source	182250.00		130 RIDGEVIEW CENTER DR	DUNCAN	SC	29334			USA	
WABTEC PASSENGER TRANSIT	6000000000180	Arc Chute Assembly	Completed	Commodities/Supplies	Authority Contract - Non-Co	5/24/2017	5/25/2017		Y	8/22/2019	145404.00	12117.00	145404.00	0.00	1	Foreign	N	N	0	Y	Sole Source	145404.00		130 RIDGEVIEW CENTER DR	DUNCAN	SC	29334			USA	
WABTEC PASSENGER TRANSIT	6000000000255	SUB Valve 18-56-7232	Open	Commodities/Supplies	Authority Contract - Non-Co	1/28/2020	1/28/2020		Y	1/30/2020	15432.00	7716.00	7716.00	7716.00	1	Foreign	N	N	0	Y	Sole Source	15432.00		130 RIDGEVIEW CENTER DR	DUNCAN	SC	29334			USA	
WABTEC PASSENGER TRANSIT	6000000000235	SUB Driver Stem 18-44-1454	Open	Commodities/Supplies	Authority Contract - Non-Co	3/19/2019	4/1/2019		Y	6/28/2021	94500.00	49500.00	74250.00	20250.00	1	Foreign	N	N	0	N		94500.00		130 RIDGEVIEW CENTER DR	DUNCAN	SC	29334			USA	

WABTEC PASSENGER TRANSIT	6000000000215	SUB Plunger Assembly	Open	Commodities/Supplies	Authority Contract - Non-Co	8/3/2018	8/3/2018		Y	11/2/2020	89687.50	17937.50	69187.50	20500.00	1	Foreign	N	N	0	Y	Sole Source	89687.50		130 RIDGEVIEW CENTER DR		DUNCAN	SC	29334			USA	
WABTEC PASSENGER TRANSIT	6000000000190	SUB Cable Assembly 27 Month A	Completed	Commodities/Supplies	Authority Contract - Non-Co	9/28/2017	9/28/2017		Y	12/27/2019	155000.00	17825.00	141825.00	13175.00	1	Foreign	N	N	0	Y	Sole Source	155000.00		130 RIDGEVIEW CENTER DR		DUNCAN	SC	29334			USA	
WABTEC PASSENGER TRANSIT	6000000000253	SUB CABLE ASSEMBLY	Open	Commodities/Supplies	Authority Contract - Non-Co	11/5/2019	12/30/2019		Y	3/30/2022	124000.00	17825.00	17825.00	106175.00	1	Foreign	N	N	0	Y	Sole Source	124000.00		130 RIDGEVIEW CENTER DR		DUNCAN	SC	29334			USA	
WABTEC PASSENGER TRANSIT	6000000000252	SUB WEAR PLATE	Open	Commodities/Supplies	Authority Contract - Non-Co	11/26/2019	11/27/2019		Y	2/25/2022	43125.00	17812.50	17812.50	25312.50	1	Foreign	N	N	0	Y	Sole Source	43125.00		130 RIDGEVIEW CENTER DR		DUNCAN	SC	29334			USA	
WABTEC PASSENGER TRANSIT	6000000000188	Body for D-1 Trip Cock	Completed	Commodities/Supplies	Authority Contract - Non-Co	8/30/2017	8/30/2017		Y	11/27/2019	159200.00	42984.00	158404.00	796.00	1	Foreign	N	N	0	Y	Sole Source	159200.00		130 RIDGEVIEW CENTER DR		DUNCAN	SC	29334			USA	
WABTEC PASSENGER TRANSIT	6000000000245	SUB BOLT HEAD BRAKE	Completed	Commodities/Supplies	Authority Contract - Compet	8/14/2019	8/14/2019		Y	8/16/2019	52170.00	52170.00	52170.00	0.00	1	Foreign	N	Y	0	N				130 RIDGEVIEW CENTER DR		DUNCAN	SC	29334			USA	
WABTEC PASSENGER TRANSIT	6000000000252	SUB Pocket Liner 16-42-2345	Open	Commodities/Supplies	Authority Contract - Non-Co	11/20/2019	11/21/2019		Y	2/17/2022	93600.00	43200.00	43200.00	50400.00	1	Foreign	N	N	0	Y	Sole Source	93600.00		130 RIDGEVIEW CENTER DR		DUNCAN	SC	29334			USA	
WABTEC PASSENGER TRANSIT	6000000000248	SUB Piston 18-46-5850 APOP	Open	Commodities/Supplies	Authority Contract - Non-Co	9/24/2019	10/7/2019		Y	1/3/2022	57600.00	17280.00	17280.00	40320.00	1	Foreign	N	N	0	Y	Sole Source	57600.00		130 RIDGEVIEW CENTER DR		DUNCAN	SC	29334			USA	
WABTEC PASSENGER TRANSIT	6000000000235	SUB BOLT	Open	Commodities/Supplies	Authority Contract - Non-Co	3/21/2019	3/21/2019		Y	6/19/2021	88350.00	44175.00	58900.00	29450.00	1	Foreign	N	N	0	Y	Sole Source	88350.00		130 RIDGEVIEW CENTER DR		DUNCAN	SC	29334			USA	
WABTEC PASSENGER TRANSIT	6000000000242	SUB Piston and Rod Assembly	Open	Commodities/Supplies	Authority Contract - Non-Co	6/18/2019	6/19/2019		Y	9/15/2021	214800.00	46540.00	46540.00	168260.00	1	NYS	N	N	0	Y	Sole Source	214800.00		130 RIDGEVIEW CENTER DR		DUNCAN	SC	29334			USA	
WABTEC PASSENGER TRANSIT	6000000000238	SUB Bowl Seal	Open	Commodities/Supplies	Authority Contract - Non-Co	4/25/2019	4/25/2019		Y	7/24/2021	44200.00	15980.00	22610.00	21590.00	1	Foreign	N	N	0	Y	Sole Source	44200.00		130 RIDGEVIEW CENTER DR		DUNCAN	SC	29334			USA	
WABTEC PASSENGER TRANSIT	6000000000251	SUB BLOWN FUSE INDICATOR	Open	Commodities/Supplies	Authority Contract - Non-Co	11/1/2019	11/5/2019		Y	2/4/2022	100500.00	14740.00	14740.00	85760.00	1	Foreign	N	N	0	Y	Sole Source	100500.00		130 RIDGEVIEW CENTER DR		DUNCAN	SC	29334			USA	
WABTEC PASSENGER TRANSIT	6000000000228	SUB Pilot Piston Valve	Completed	Commodities/Supplies	Authority Contract - Non-Co	12/27/2018	12/27/2018		Y	3/26/2020	66600.00	44400.00	66600.00	0.00	1	Foreign	N	N	0	Y	Sole Source	66600.00		130 RIDGEVIEW CENTER DR		DUNCAN	SC	29334			USA	
WABTEC PASSENGER TRANSIT	6000000000266	SUB Control Assembly Kit 18-	Open	Commodities/Supplies	Authority Contract - Compet	8/4/2020	8/5/2020		Y	11/2/2022	145600.00	0.00	0.00	145600.00	1	Foreign	N	Y	0	Y	Below Dollar Threshold			130 RIDGEVIEW CENTER DR		DUNCAN	SC	29334			USA	
WABTEC PASSENGER TRANSIT	6000000000218	SUB Cylinder Head HP 18-44-	Open	Commodities/Supplies	Authority Contract - Non-Co	8/24/2018	8/24/2018		Y	11/20/2020	111605.00	44642.00	78123.50	33481.50	1	Foreign	N	N	0	Y	Sole Source	111605.00		130 RIDGEVIEW CENTER DR		DUNCAN	SC	29334			USA	
WABTEC PASSENGER TRANSIT	6000000000248	SUB VALVE	Open	Commodities/Supplies	Authority Contract - Non-Co	9/26/2019	9/30/2019		Y	12/30/2020	49400.00	15200.00	15200.00	34200.00	1	Foreign	N	N	0	Y	Sole Source	49400.00		130 RIDGEVIEW CENTER DR		DUNCAN	SC	29334			USA	
WABTEC PASSENGER TRANSIT	6000000000231	SUB Contact Electrical	Open	Commodities/Supplies	Authority Contract - Non-Co	1/31/2019	1/31/2019		Y	4/30/2020	61000.00	14945.00	45445.00	15555.00	1	Foreign	N	N	0	Y	Sole Source	61000.00		130 RIDGEVIEW CENTER DR		DUNCAN	SC	29334			USA	
WABTEC PASSENGER TRANSIT	6000000000235	SUB Clevis 18-68-8906 APOP	Open	Commodities/Supplies	Authority Contract - Non-Co	3/15/2019	3/18/2019		Y	6/14/2021	68500.00	45552.50	57540.00	10960.00	1	Foreign	N	N	0	Y	Sole Source	68500.00		130 RIDGEVIEW CENTER DR		DUNCAN	SC	29334			USA	
WABTEC PASSENGER TRANSIT	6000000000265	SUB FILTER	Open	Commodities/Supplies	Authority Contract - Non-Co	7/2/2020	7/8/2020		Y	10/8/2021	47250.00	14850.00	14850.00	32400.00	1	Foreign	N	N	0	N				130 RIDGEVIEW CENTER DR		DUNCAN	SC	29334			USA	
WABTEC PASSENGER TRANSIT	6000000000205	Pressure Switch	Open	Commodities/Supplies	Authority Contract - Non-Co	5/14/2018	5/15/2018		Y	8/11/2020	57487.50	14782.50	44347.50	13140.00	1	Foreign	N	N	0	Y	Sole Source	57487.50		130 RIDGEVIEW CENTER DR		DUNCAN	SC	29334			USA	
WABTEC PASSENGER TRANSIT	6000000000261	SUB FEATURE SPRING	Open	Commodities/Supplies	Authority Contract - Non-Co	6/12/2020	6/23/2020		Y	9/23/2022	39768.00	9113.50	9113.50	30654.50	1	Foreign	N	N	0	Y	Sole Source	39768.00		130 RIDGEVIEW CENTER DR		DUNCAN	SC	29334			USA	
WABTEC PASSENGER TRANSIT	6000000000219	SUB GR-90 Bushing	Open	Commodities/Supplies	Authority Contract - Non-Co	9/12/2018	9/12/2018		Y	12/11/2020	94875.00	44275.00	67275.00	27600.00	1	Foreign	N	N	0	Y	Sole Source	94875.00		130 RIDGEVIEW CENTER DR		DUNCAN	SC	29334			USA	
WABTEC PASSENGER TRANSIT	6000000000219	SUB Lock Disk Washer	Open	Commodities/Supplies	Authority Contract - Non-Co	9/12/2018	9/12/2018		Y	12/11/2020	135000.00	60750.00	86400.00	48600.00	1	Foreign	N	N	0	Y	Sole Source	135000.00		130 RIDGEVIEW CENTER DR		DUNCAN	SC	29334			USA	
WABTEC PASSENGER TRANSIT	6000000000204	SUB RELEASE SPRING	Open	Commodities/Supplies	Authority Contract - Non-Co	4/2/2018	4/2/2018		Y	7/1/2020	124335.00	57577.85	107450.00	16885.00	1	Foreign	N	N	0	Y	Sole Source	124335.00		130 RIDGEVIEW CENTER DR		DUNCAN	SC	29334			USA	
WABTEC PASSENGER TRANSIT	6000000000257	SUB RATCHET WHEEL	Open	Commodities/Supplies	Authority Contract - Non-Co	2/20/2020	2/24/2020		Y	5/24/2022	55500.00	7400.00	7400.00	48100.00	1	Foreign	N	N	0	Y	Sole Source	55500.00		130 RIDGEVIEW CENTER DR		DUNCAN	SC	29334			USA	
WABTEC PASSENGER TRANSIT	6000000000269	SUB VARISTOR	Open	Commodities/Supplies	Authority Contract - Non-Co	10/2/2020	10/5/2020		Y	1/5/2023	15375.00	2203.75	2203.75	13171.25	1	Foreign	N	N	0	Y	Sole Source	15375.00		130 RIDGEVIEW CENTER DR		DUNCAN	SC	29334			USA	
WABTEC PASSENGER TRANSIT	6000000000250	SUB Piston Assembly 18-38-00	Open	Commodities/Supplies	Authority Contract - Non-Co	10/28/2019	10/30/2019		Y	1/26/2022	202400.00	59840.00	59840.00	142560.00	1	Foreign	N	N	0	Y	Sole Source	202400.00		130 RIDGEVIEW CENTER DR		DUNCAN	SC	29334			USA	
WABTEC PASSENGER TRANSIT	6000000000262	SUB Yoke Draft Gear Kit 16-8	Open	Commodities/Supplies	Authority Contract - Non-Co	8/26/2020	8/27/2020		Y	11/26/2021	897000.00	0.00	0.00	897000.00	1	Foreign	N	N	0	Y	Sole Source	897000.00		130 RIDGEVIEW CENTER DR		DUNCAN	SC	29334			USA	
WABTEC PASSENGER TRANSIT	6000000000271	SUB ACTUATING CYLINDER	Open	Commodities/Supplies	Authority Contract - Non-Co	10/28/2020	11/3/2020		Y	2/3/2023	747600.00	0.00	0.00	747600.00	1	Foreign	N	N	0	Y	Sole Source	747600.00		130 RIDGEVIEW CENTER DR		DUNCAN	SC	29334			USA	
WABTEC PASSENGER TRANSIT	6000000000261	SUB BEARING PIN	Open	Commodities/Supplies	Authority Contract - Non-Co	5/28/2020	7/10/2020		Y	10/10/2022	555000.00	0.00	0.00	555000.00	1	Foreign	N	N	0	Y	Sole Source	555000.00		130 RIDGEVIEW CENTER DR		DUNCAN	SC	29334			USA	
WABTEC PASSENGER TRANSIT	6000000000268	SUB SUSPENSION LINK	Open	Commodities/Supplies	Authority Contract - Non-Co	9/2/2020	9/9/2020		Y	12/9/2022	498300.00	0.00	0.00	498300.00	1	Foreign	N	N	0	Y	Sole Source	498300.00		130 RIDGEVIEW CENTER DR		DUNCAN	SC	29334			USA	
WABTEC PASSENGER TRANSIT	6000000000263	SUB SUSPENSION LINK	Open	Commodities/Supplies	Authority Contract - Non-Co	6/4/2020	6/9/2020		Y	9/9/2022	473600.00	0.00	0.00	473600.00	1	Foreign	N	N	0	Y	Sole Source	473600.00		130 RIDGEVIEW CENTER DR		DUNCAN	SC	29334			USA	
WABTEC PASSENGER TRANSIT	6000000000265	SUB Uncoupling Cylinder 16-4	Open	Commodities/Supplies	Authority Contract - Non-Co	7/2/2020	7/6/2020		Y	10/3/2022	372350.00	0.00	0.00	372350.00	1	Foreign	N	N	0	Y	Sole Source	372350.00		130 RIDGEVIEW CENTER DR		DUNCAN	SC	29334			USA	
WABTEC PASSENGER TRANSIT	6000000000238	SUB Contact Block	Open	Commodities/Supplies	Authority Contract - Non-Co	4/25/2019	4/25/2019		Y	7/24/2021	41400.00	4140.00	4140.00	37260.00	1	Foreign	N	N	0	Y	Sole Source	41400.00		130 RIDGEVIEW CENTER DR		DUNCAN	SC	29334			USA	
WABTEC PASSENGER TRANSIT	6000000000272	SUB Drawbar Draft Gear Kit 1	Open	Commodities/Supplies	Authority Contract - Non-Co	11/20/2020	11/23/2020		Y	9/22/2021	246750.00	0.00	0.00	246750.00	1	Foreign	N	N	0	Y	Sole Source	246750.00		130 RIDGEVIEW CENTER DR		DUNCAN	SC	29334			USA	
WABTEC PASSENGER TRANSIT	6000000000220	SUB SPRING ASSEMBLY	Open	Commodities/Supplies	Authority Contract - Non-Co	9/17/2018	10/22/2018		Y	1/22/2021	36090.00	3609.00	28872.00	7218.00	1	Foreign	N	N	0	Y	Sole Source	36090.00		130 RIDGEVIEW CENTER DR		DUNCAN	SC	29334			USA	
WABTEC PASSENGER TRANSIT	6000000000270	SUB BRAKE SHOE HEAD HANGER PI	Open	Commodities/Supplies	Authority Contract - Non-Co	10/21/2020	10/21/2020		Y	1/20/2023	238080.00	0.00	0.00	238080.00	1	Foreign	N	N	0	Y	Sole Source	238080.00		130 RIDGEVIEW CENTER DR		DUNCAN	SC	29334			USA	
WABTEC PASSENGER TRANSIT	6000000000245	SUB CURRENT COLLECTOR ASSEMBL	Completed	Commodities/Supplies	Authority Contract - Compet	8/15/2019	8/15/2019		Y	8/19/2019	97000.00	97000.00	97000.00	0.00	2	Foreign	N	Y	0	Y	Below Dollar Threshold			130 RIDGEVIEW CENTER DR		DUNCAN	SC	29334			USA	
WABTEC PASSENGER TRANSIT	6000000000271	SUB Valve 18-46-5613 APOP	Open	Commodities/Supplies	Authority Contract - Non-Co	10/28/2020	10/29/2020		Y	1/26/2023	203500.00	0.00	0.00	203500.00	1	Foreign	N	N	0	Y	Sole Source	203500.00		130 RIDGEVIEW CENTER DR		DUNCAN	SC	29334			USA	
WABTEC PASSENGER TRANSIT	6000000000264	SUB HANGER BOLT	Open	Commodities/Supplies	Authority Contract - Non-Co	6/23/2020	7/9/2020		Y	10/8/2021	196350.00	0.00	0.00	196350.00	1	Foreign	N	N	0	Y	Sole Source	196350.00		130 RIDGEVIEW CENTER DR		DUNCAN	SC	29334			USA	
WABTEC PASSENGER TRANSIT	6000000000222	SUB SPECIAL BOLT	Open	Commodities/Supplies	Authority Contract - Non-Co	12/12/2018	12/12/2018		Y	3/11/2021	175440.00	60888.00	97524.00	77916.00	1	Foreign	N	N	0	Y	Sole Source	175440.00		130 RIDGEVIEW CENTER DR		DUNCAN	SC	29334			USA	
WABTEC PASSENGER TRANSIT	6000000000261	SUB CHECK VALVE	Open	Commodities/Supplies	Authority Contract - Non-Co	4/29/2020	4/30/2020		Y	7/29/2022	166600.00	0.00	0.00	166600.00	1	Foreign	N	N	0	Y	Sole Source	166600.00		130 RIDGEVIEW CENTER DR		DUNCAN	SC	29334			USA	
WABTEC PASSENGER TRANSIT	6000000000262	SUB FULCRUM BUSHING	Open	Commodities/Supplies	Authority Contract - Non-Co	5/21/2020	6/5/2020		Y	9/5/2022	152600.00	0.00	0.00	152600.00	1	Foreign	N	N	0	Y	Sole Source	152600.00		130 RIDGEVIEW CENTER DR		DUNCAN	SC	29334			USA	
WABTEC PASSENGER TRANSIT	6000000000277	SUB Cylinder Head LP 18-44-	Open	Commodities/Supplies	Authority Contract - Non-Co	11/6/2020	11/10/2020		Y	2/7/2023	149600.00	0.00	0.00	149600.00	1	Foreign	N	N	0	Y	Sole Source	149600.00		130 RIDGEVIEW CENTER DR		DUNCAN	SC	29334			USA	
WABTEC PASSENGER TRANSIT	6000000000277	SUB Cylinder Head HP 18-44-	Open	Commodities/Supplies	Authority Contract - Non-Co	11/20/2020	12/1/2020		Y	2/28/2023	142400.00	0.00	0.00	142400.00	1	Foreign	N	N	0	Y	Sole Source	142400.00		130 RIDGEVIEW CENTER DR		DUNCAN	SC	29334			USA	
WABTEC PASSENGER TRANSIT	6000000000261	SUB AFTERCOOLER CORE	Open	Commodities/Supplies	Authority Contract - Non-Co	8/17/2020	8/21/2020		Y	11/21/2022	141300.00	0.00	0.00	141300.00	1	Foreign	N	N	0	Y	Sole Source	141300.00		130 RIDGEVIEW CENTER DR		DUNCAN	SC	29334			USA	
WABTEC PASSENGER TRANSIT	6000000000252	SUB Wear Plate 16-42-2530 A	Open	Commodities/Supplies	Authority Contract - Non-Co	2/20/2020	2/21/2020		Y	5/20/2022	250000.00	0.00	0.00	250000.00	1	Foreign	N	N	0	Y	Sole Source	250000.00		130 RIDGEVIEW CENTER DR		DUNCAN	SC	29334			USA	
WABTEC PASSENGER TRANSIT	6000000000221	SUB Check Valve	Open	Commodities/Supplies	Authority Contract - Non-Co	10/2/2018	10/2/2018		Y	1/1/2021	31675.00	5701.50	24706.50	6968.50	1	Foreign	N	N	0	Y	Sole Source	31675.00		130 RIDGEVIEW CENTER DR		DUNCAN	SC	29334			USA	
WABTEC PASSENGER TRANSIT	6000000000265	SUB Gasket 18-68-9181 APOP	Open	Commodities/Supplies	Authority Contract - Non-Co	7/15/2020	7/16/2020		Y	10/13/2022	29440.00	7360.00	7360.00	22080.00	1	Foreign	N	N	0	Y	Sole Source	29440.00		130 RIDGEVIEW CENTER DR		DUNCAN	SC	29334			USA	
WABTEC PASSENGER TRANSIT	6000000000212	SUB PIN SHOULDER	Open	Commodities/Supplies	Authority Contract - Non-Co	6/19/2018	6/19/2018		Y	9/18/2020	127500.00	57000.00	112500.00	15000.00	1	Foreign	N	N	0	Y	Sole Source	127500.00		130 RIDGEVIEW CENTER DR		DUNCAN	SC	29334			USA	
WABTEC PASSENGER TRANSIT	6000000000260	SUB FLAT WASHER	Open	Commodities/Supplies	Authority Contract - Non-Co	4/14/2020	4/14/2020		Y	7/13/2022	51000.00	4998.00	4998.00	46002.00	1	Foreign	N	N	0	Y	Sole Source	51000.00		130 RIDGEVIEW CENTER DR		DUNCAN	SC	29334			USA	
WABTEC PASSENGER TRANSIT	6000000000237	Link Pawl	Open	Commodities/Supplies	Authority Contract - Non-Co	4/15/2019	4/15/2019		Y	7/13/2021	87809.40	54509.70	73639.10	14170.30	1	Foreign	N	N	0	Y	Sole Source	87809.40		130 RIDGEVIEW CENTER DR		DUNCAN	SC	29334			USA	
WABTEC PASSENGER TRANSIT	0600000000000	BOLT SPECIAL WITH TWO COTTER F	Open	Commodities/Supplies	Authority Contract - Non-Co	9/28/2016	9/28/2016		Y	12/27/2018	195564.00	5010.36	195295.68	268.32	1	Foreign	N	N	0	Y	Sole Source	195564.00		130 RIDGEVIEW CENTER DR		DUNCAN	SC	29334			USA	
WABTEC PASSENGER TRANSIT	6000000000268	SUB BARREL COMPRESSION RING	Open	Commodities/Supplies	Authority Contract - Non-Co	8/7/2020	8/10/2020		Y	11/10/2022	70920.00	6698.00	6698.00	64222.00	1	Foreign	N	N	0	Y	Sole Source	70920.00		130 RIDGEVIEW CENTER DR		DUNCAN	SC	29334			USA	
WABTEC PASSENGER TRANSIT	6000000000255	SUB Wear Plate 16-42-2530	Completed	Commodities/Supplies	Authority Contract - Non-Co	1/9/2020	1/9/2020		Y	1/31/2020	55000.00	55000.00	55000.00	0.00	1	Foreign	N	N	0	Y	Sole Source	55000.00		130 RIDGEVIEW CENTER DR		DUNCAN	SC	29334			USA	
WABTEC PASSENGER TRANSIT	6000000000253	SUB Body for Trip Cock 18-07	Open	Commodities/Supplies	Authority Contract - Non-Co	11/14/2019	11/18/2019		Y	2/14/2022	107460.00	55720.00	55720.00	51740.00	1	Foreign	N	N	0	Y	Sole Source	107460.00		130 RIDGEVIEW CENTER DR		DUNCAN	SC	29334			USA	
WABTEC PASSENGER TRANSIT	6000000000227	Coupling Compression	Open	Commodities/Supplies	Authority Contract - Non-Co	10/29/2018	10/29/2018		Y	1/25/2021	25678.50	7267.50	21802.50	3876.00	1	Foreign	N	N	0	Y	Sole Source	25678.50		130 RIDGEVIEW CENTER DR		DUNCAN	SC	29334			USA	
WABTEC GLOBAL SERVICES	6000000000271	Sub Bearing Housing 12-62-020	Open	Commodities/Supplies	Authority Contract - Compet	11/4/2020	11/4/2020		Y	2/3/2023	66472.00	0.00	0.00	66472.00	2	Foreign	N	Y	0	Y	Below Dollar Threshold			8400 S STEWART AVE		CHICAGO	IL	60618			USA	
WABTEC GLOBAL SERVICES	6000000000248	Sub Electrical Contact 09-38-	Open	Commodities/Supplies	Authority Contract - Compet	10/1/2019	10/1/2019		Y	12/31/2021	30932.00	3866.50	3866.50	27065.50	1	Foreign	N	Y	0	N				8400 S STEWART AVE		CHICAGO	IL	60618			USA	
WABTEC GLOBAL SERVICES	6000000000204	Sub Interlock 09-33-3802	Open	Commodities/Supplies	Authority Contract - Compet	4/2/2018	4/2/2018		Y	7/1/2020	173332.50	19644.35	142132.65	31199.85	1	Foreign	N	Y	0	N				8400 S STEWART AVE		CHICAGO	IL	60618			USA	
WABTEC GLOBAL SERVICES	6000000000239	Coil 12-44-0009	Open	Commodities/Supplies	Authority Contract - Compet	5/14/2019	5/14/2019		Y	8/11/2020	95808.50	38323.40	38323.40	57485.10	1	Foreign	N	Y	0	Y	Below Dollar Threshold			8400 S STEWART AVE		CHICAGO	IL	60618			USA	
WABTEC GLOBAL SERVICES	6000000000253	Sub Contact Tip Kit 09-62-013	Open	Commodities/Supplies	Authority Contract - Compet	12/3/2019	12/3/2019		Y	3/2/2022	248800.00	93300.00	93300.00	155500.00	2	Foreign	N	N	0	Y	Below Dollar Threshold			8400 S STEWART AVE		CHICAGO	IL	60618			USA	
WABTEC GLOBAL SERVICES	6000000000190	Sub Current Measuring Reactor	Open	Commodities/Supplies	Authority Contract - Compet	10/2/2017	10/2/2017		Y	1/1/2020	322944.00	83965.44	225253.44	97690.56	1	Foreign	N	Y	0	N				8400 S STEWART AVE		CHICAGO	IL	60618			USA	
WABTEC GLOBAL SERVICES	6000000000239	Sub Traction Motor Fan 09-62-	Open	Commodities/Supplies	Authority Contract - Compet	5/13/2019	5/13/2019		Y	8/12/2021	167241.00	44090.73	44090.73	123150.27	2	Foreign	N	Y	0	N				8400 S STEWART AVE		CHICAGO	IL	60618			USA	
WABTEC GLOBAL SERVICES	6000000000261	Sub Interlock 09-33-3802	Open	Commodities/Supplies	Authority Contract - Compet	8/26/2020	8/26/2020		Y	11/25/2022	145644.00	0.00	0.00	145644.00	2	Foreign	N	Y	1	Y	Below Dollar Threshold			8400 S STEWART AVE		CHICAGO	IL	60618			USA	
WABTEC GLOBAL SERVICES	6000000000191	Sub Contact Kit Replacemen Co	Completed	Commodities/Supplies	Authority Contract - Compet	1/2/2018	1/2/2018		Y	9/20/2019	338336.00	47578.50	230068.48	108267.52	1	Foreign	N	Y	0	N				8400 S STEWART AVE		CHICAGO	IL	60618			USA	
WABTEC GLOBAL SERVICES	6000000000268	Sub Flinger 12-62-0209	Open	Commodities/Supplies	Authority Contract - Compet	9/16/2020	9/16/2020		Y	12/15/2022	23743.80	2198.50	2198.50	21545.30	1	Foreign	N	Y	0	Y	Below Dollar Threshold			8400 S STEWART AVE		CHICAGO	IL	60618			USA	
WABTEC GLOBAL SERVICES	6000000000235	Commutating Coil 12-46-0053	Open	Commodities/Supplies	Authority Contract - Compet	3/19/2019	3/19/2019		Y	6/16/2020	126442.00	88509.40	126442.00	0.00	2	Foreign	N	Y	0	N				8400 S STEWART AVE		CHICAGO	IL	60618			USA	
WABTEC GLOBAL SERVICES	6000000000228	GE Coupling Assembly Hub	Open	Commodities/Supplies	Authority Contract - Compet	12/21/2018	12/21/2018		Y	3/19/2021	365250.00	68180.00	197235.00	168015.00	4	Foreign	N	Y	0	N				8400 S STEWART AVE		CHICAGO	IL	60618			USA	
WABTEC GLOBAL SERVICES	6000000000239	Coil 12-44-0011	Open	Commodities/Supplies	Authority Contract - Compet	5/14/2019	5/14/2019		Y	8/11/2020	95808.50	76646.80	76646.80	19161.70	1	Foreign	N	Y	0	Y	Below Dollar Threshold			8400 S STEWART AVE		CHICAGO	IL	60618			USA	
WABTEC GLOBAL SERVICES	6000000000183	Sub Contact 09-38-0413 QPL	Completed	Commodities/Supplies	Authority Contract - Compet	6/26/2017	6/26/2017		Y	9/25/2019	43149.00	2876.60	43005.17	143.83	1	Foreign	N	N	0	Y	Stock/QPL All vnd/Mnf/Aut			8400 S STEWART AVE		CHICAGO	IL	60618			USA	
WABTEC GLOBAL SERVICES	6000000000235	Sub Voltage Measuring Module	Open	Commodities/Supplies	Authority Contract - Compet	3/18/2019	3/18/2019		Y	6/17/2021	94000.00	28200.00	51700.00	42300.00	1	Foreign	N	Y	0	N				8400 S STEWART AVE		CHICAGO	IL	60618			USA	
WALCO ELECTRIC COMPANY	6000000000196	DCE Remanufacture HVAC Compre	Open	Other	Authority Contract - Compet	12/18/2017	12/18/2017		Y	12/17/2021	1937520.00	635076.00	######	477945.00	3	Foreign	N	Y	0	Y	Emergency or Critical Need			303 ALLENS AVENUE		PROVIDENCE	RI	2905			USA	
WALCO ELECTRIC COMPANY	6000000000228	DCE; Servicing of GT558 Tracti	Open	Commodities/Supplies	Authority Contract - Compet	12/27/2018	12/27/2018		Y	1/2/2022	494382.00	43200.00	77950.00	416432.00	3	Foreign	N	N	0	N				303 ALLENS AVENUE		PROVIDENCE	RI	2905			USA	
WALCO ELECTRIC COMPANY	6000000000212	Repair of Hitzinger Traction A	Open	Commodities/Supplies	Authority Contract - Compet	8/17/2018	8/17/2018		Y	2/17/2022	201080.00	60765.73	87750.73	113329.27	3	Foreign	N	Y	0	N				303 ALLENS AVENUE		PROVIDENCE	RI	2905			USA	
WALCO ELECTRIC COMPANY	6000000000215	DCE; Remanufacture and Return	Open	Commodities/Supplies	Authority Contract - Compet	9/13/2018	9/13/2018		Y	9/13/2021	1797155.00	170088.00	599420.00	1197735.00	2	Foreign	N	Y	0	N				303 ALLENS AVENUE		PROVIDENCE	RI	2905			USA	
WALCO ELECTRIC COMPANY	6000000000272	Quincy Compressor Rebuild	Open	Other	Authority Contract - Compet	12/3/2020	12/14/2020		Y	12/13/2022	231480.00	0.00	0.00	231480.00	2	Foreign	N	N	0	Y	Below Dollar Threshold			303 ALLENS AVENUE		PROVIDENCE	RI	2905			USA	
WALTER T GORMAN PE, PC	C6CMM1557-W	PETROLEUM STORAGE DISPENSING	Open	Consultng Services	Authority Contract - Compet	3/5/2010	2/9/2010		Y	2/8/2021	756675.41	11790.74	545126.55	211548.86	3	NYS	N	N	0	N				115-14 BEACH CHANNEL DRIVE		ROCKAWAY PARK	NY	11694			USA	
WASHINGTON METROPOLITAN AREA	6000000000263	EANDE WMATA Steps 04-56-2000	Open	Commodities/Supplies	Authority Contract - Compet	6/8/2020	6/8/2020		Y	6/9/2020	130500.00	65100.00	65100.00	65400.00	1	Foreign	N	Y	0	Y	Below Dollar Threshold			600 5TH STREET NW	600 5TH STREE	WASHINGTON	DC	20001			USA	
WATS INTERNATIONAL, INC.	6000000000264	BUS Alcohol	Open	Commodities/Supplies	Authority Contract - Compet	6/22/2020	6/22/2020		Y	6/23/2020	33280.00	0.00	0.00	33280.00	2	NYS	Y	Y	2	Y	Emergency or Critical Need			200 MANCHESTER RD		POUGHKEEPSIE	NY	12603			USA	
WATS INTERNATI

WATS INTERNATIONAL, INC.	6000000000259	MWBE SDVOB Only R-407C Refrig	Open	Commodities/Supplies	Authority Contract - Compet	4/1/2020	4/1/2020		Y	3/31/2022	120307.20	33932.80	33932.80	86374.40	6	NYS	Y	Y	4	Y	Discretionary Procurement			200 MANCHESTER RD		POUGHKEEPSIE	NY	12603			USA				
WATS INTERNATIONAL, INC.	6000000000273	MWBE SDVOB Only 50gal Waste C	Open	Commodities/Supplies	Authority Contract - Compet	12/16/2020	12/16/2020		Y	3/15/2023	124800.00	0.00	0.00	124800.00	6	NYS	Y	Y	4	Y	Below Dollar Threshold			200 MANCHESTER RD		POUGHKEEPSIE	NY	12603			USA				
WATS INTERNATIONAL, INC.	6000000000266	MWBE SDVOB Only cartridge ai	Open	Commodities/Supplies	Authority Contract - Compet	8/5/2020	8/5/2020		Y	8/4/2022	266112.00	0.00	0.00	266112.00	3	NYS	Y	Y	3	Y	Discretionary Procurement			200 MANCHESTER RD		POUGHKEEPSIE	NY	12603			USA				
WATS INTERNATIONAL, INC.	6000000000198	Odor Eliminator liquid concentrated a	Completed	Commodities/Supplies	Authority Contract - Compet	1/11/2018	1/11/2018		Y	1/13/2020	95760.00	11400.00	74350.80	21409.20	4	NYS	Y	Y	3	Y	Below Dollar Threshold			200 MANCHESTER RD		POUGHKEEPSIE	NY	12603			USA				
WATS INTERNATIONAL, INC.	6000000000232	MWBE SDVOB Only 91-19-0017 MO	Open	Commodities/Supplies	Authority Contract - Compet	2/8/2019	2/8/2019		Y	5/7/2021	68666.50	7847.60	23542.80	45123.70	6	NYS	Y	Y	6	Y	Discretionary Procurement			200 MANCHESTER RD		POUGHKEEPSIE	NY	12603			USA				
WATS INTERNATIONAL, INC.	6000000000259	MWBE SDVOB Only 91-33-2259 BU	Open	Commodities/Supplies	Authority Contract - Compet	3/20/2020	3/20/2020		Y	6/17/2022	74880.00	4680.00	4680.00	70200.00	8	NYS	Y	Y	8	Y	Discretionary Procurement			200 MANCHESTER RD		POUGHKEEPSIE	NY	12603			USA				
WATS INTERNATIONAL, INC.	6000000000227	MWBE SDVOB Only Bumper Module	Completed	Commodities/Supplies	Authority Contract - Compet	10/1/2018	10/1/2018		Y	1/1/2020	46294.40	4830.72	10466.56	35827.84	4	Foreign	N	Y	4	Y	Discretionary Procurement			200 MANCHESTER RD		POUGHKEEPSIE	NY	12603			USA				
WATS INTERNATIONAL, INC.	6000000000229	MWBE SDVOB only Bucket moppi	Open	Commodities/Supplies	Authority Contract - Compet	1/14/2019	1/14/2019		Y	4/14/2021	111115.80	57615.60	88481.10	22634.70	7	NYS	N	Y	6	Y	Discretionary Procurement			200 MANCHESTER RD		POUGHKEEPSIE	NY	12603			USA				
WATS INTERNATIONAL, INC.	6000000000245	Sub Dust Pan 61-41-3740	Open	Commodities/Supplies	Authority Contract - Compet	8/8/2019	8/8/2019		Y	11/7/2021	39240.00	13106.16	20954.16	18285.84	3	Foreign	Y	Y	2	Y	Below Dollar Threshold			200 MANCHESTER RD		POUGHKEEPSIE	NY	12603			USA				
WATS INTERNATIONAL, INC.	6000000000266	MWBE SDVOB Only deicer liqui	Open	Commodities/Supplies	Authority Contract - Compet	9/21/2020	10/1/2020		Y	5/1/2021	225148.00	26180.00	26180.00	198968.00	6	NYS	Y	Y	6	Y	Discretionary Procurement			200 MANCHESTER RD		POUGHKEEPSIE	NY	12603			USA				
WAYLAND INC.	6000000000235	EANDE 3 Year Bethlehem Wire Rop	Open	Commodities/Supplies	Authority Contract - Compet	3/21/2019	3/21/2019		Y	3/21/2022	300000.00	1085.49	16409.49	283590.51	2	NYS	N	Y	1	N				45 - 35 11TH ST		LONG ISLAND CITY	NY	11101			USA				
WAYMAP CORP	6000000000250	Test Agreement with Waymap Corp fo	Open	Other	Authority Contract - Non-Co	10/15/2019	10/15/2019		Y	1/31/2020	20800.00	20552.00	20552.00	248.00	1	Foreign	N	N	0	Y	Below Dollar Threshold	20800.00		P.O. 14286		WASHINGTON	DC	20044			USA				
WELLSPRING SERVICES	6000000000269	Window Protection Shield	Open	Commodities/Supplies	Authority Contract - Compet	9/25/2020	9/25/2020		Y	12/23/2022	49515.00	19145.80	19145.80	30369.20	4	Foreign	N	Y	3	Y	Discretionary Procurement			PO BOX 12992		WILMINGTON	DE	19850			USA				
WELLSPRING SERVICES	6000000000277	MWBE SDVOB Small Window Prote	Open	Commodities/Supplies	Authority Contract - Compet	10/27/2020	10/27/2020		Y	1/27/2023	19737.00	2322.00	2322.00	17415.00	6	Foreign	N	Y	5	Y	Below Dollar Threshold			PO BOX 12992		WILMINGTON	DE	19850			USA				
WELLSPRING SERVICES	6000000000271	MWBE SDVOB Small Window Prote	Open	Commodities/Supplies	Authority Contract - Compet	10/28/2020	10/28/2020		Y	1/30/2023	110000.00	12650.00	12650.00	97350.00	8	Foreign	N	Y	6	Y	Discretionary Procurement			PO BOX 12992		WILMINGTON	DE	19850			USA				
WELLSPRING SERVICES	6000000000256	POW Young Touchstone Heat Exc	Completed	Commodities/Supplies	Authority Contract - Compet	2/6/2020	2/6/2020		Y	5/11/2020	40261.92	40261.92	40261.92	0.00	3	Foreign	N	Y	1	Y	Below Dollar Threshold			PO BOX 12992		WILMINGTON	DE	19850			USA				
WESTBROOK MARKETING LLC	6000000000258	Disposable Disinfectant Wipe	Open	Commodities/Supplies	Authority Contract - Compet	3/6/2020	3/6/2020		Y	3/5/2021	921242.30	0.00	0.00	921242.30	5	NYS	Y	Y	3	N				3199 ALBANY POST ROAD	SUITE 236	BUCHANAN	NY	10511			USA				
WESTBROOK MARKETING LLC	6000000000228	MWBE SDVOB Only	Open	Commodities/Supplies	Authority Contract - Compet	12/10/2018	12/10/2018		Y	12/10/2020	399640.00	124630.00	398558.50	1081.50	7	NYS	Y	Y	5	Y	Discretionary Procurement			3199 ALBANY POST ROAD	SUITE 236	BUCHANAN	NY	10511			USA				
WESTCODE INC.	6000000000252	Sub HVAC Racks R143 AND R160	Open	Commodities/Supplies	Authority Contract - Compet	2/21/2020	2/21/2020		Y	2/28/2020	241099.00	241099.00	241099.00	0.00	3	Foreign	N	Y	0	Y	Below Dollar Threshold			223 WILMINGTON W CHES	STE# 105	CHADDS FORD	PA	19317			USA				
WESTCODE INC.	6000000000261	SUB Leveling Valve 16-42-204	Open	Commodities/Supplies	Authority Contract - Non-Co	8/28/2020	8/31/2020		Y	12/7/2020	19776.78	0.00	0.00	19776.78	1	Foreign	N	N	0	Y	Sole Source	19776.78		223 WILMINGTON W CHES	STE# 105	CHADDS FORD	PA	19317			USA				
WESTCODE INC.	6000000000259	SUB LEVELING VALVES	Open	Commodities/Supplies	Authority Contract - Compet	3/25/2020	3/30/2020		Y	6/29/2022	633880.00	0.00	0.00	633880.00	2	Foreign	N	Y	0	Y	Below Dollar Threshold			223 WILMINGTON W CHES	STE# 105	CHADDS FORD	PA	19317			USA				
WESTCODE INC.	6000000000236	Sub Evaporator Blower Motor AND	Open	Commodities/Supplies	Authority Contract - Compet	4/2/2019	4/2/2019		Y	7/1/2020	389554.00	194777.00	389554.00	0.00	3	Foreign	N	Y	0	N				223 WILMINGTON W CHES	STE# 105	CHADDS FORD	PA	19317			USA				
WESTCODE INC.	6000000000259	SUB LEVELING VALVES	Open	Commodities/Supplies	Authority Contract - Compet	3/25/2020	3/30/2020		Y	6/29/2022	346840.00	0.00	0.00	346840.00	2	Foreign	N	Y	0	Y	Below Dollar Threshold			223 WILMINGTON W CHES	STE# 105	CHADDS FORD	PA	19317			USA				
WESTCODE INC.	6000000000203	Switch 19-46-2680	Completed	Commodities/Supplies	Authority Contract - Non-Co	3/12/2018	3/12/2018		Y	6/9/2020	109360.00	6561.60	55773.60	53586.40	1	Foreign	N	N	0	Y	Sole Source	109360.00		223 WILMINGTON W CHES	STE# 105	CHADDS FORD	PA	19317			USA				
WESTCODE INC.	6000000000269	SUB Helical Ratchet Nut 18-4	Open	Commodities/Supplies	Authority Contract - Non-Co	9/18/2020	9/18/2020		Y	9/19/2020	48352.50	13815.00	13815.00	34537.50	1	Foreign	N	N	0	Y	Sole Source	48352.50		223 WILMINGTON W CHES	STE# 105	CHADDS FORD	PA	19317			USA				
WESTCODE INC.	6000000000234	SUB Link Slotted 18-46-1431	Open	Commodities/Supplies	Authority Contract - Non-Co	4/5/2019	5/1/2019		Y	12/7/2020	15587.00	7793.50	11990.00	3597.00	1	Foreign	N	N	0	Y	Sole Source	15587.00		223 WILMINGTON W CHES	STE# 105	CHADDS FORD	PA	19317			USA				
WESTCODE INC.	6000000000261	SUB Vert Leveling Valve 16-4	Open	Commodities/Supplies	Authority Contract - Non-Co	8/28/2020	8/31/2020		Y	12/7/2020	23654.58	9694.50	9694.50	13960.08	1	Foreign	N	N	0	Y	Sole Source	23654.58		223 WILMINGTON W CHES	STE# 105	CHADDS FORD	PA	19317			USA				
WESTCODE INC.	6000000000253	SUB DESICCANT	Open	Commodities/Supplies	Authority Contract - Compet	12/4/2019	12/18/2019		Y	3/18/2022	451500.00	98000.00	98000.00	353500.00	2	Foreign	N	Y	0	Y	Below Dollar Threshold			223 WILMINGTON W CHES	STE# 105	CHADDS FORD	PA	19317			USA				
WESTCODE INC.	6000000000253	Sub Fresh Air Temp	Open	Commodities/Supplies	Authority Contract - Non-Co	12/6/2019	12/6/2019		Y	12/8/2020	167103.00	106760.25	106760.25	60342.75	1	Foreign	N	N	0	Y	Sole Source	167103.00		223 WILMINGTON W CHES	STE# 105	CHADDS FORD	PA	19317			USA				
WESTCODE INC.	6000000000242	Sub Condenser Fan Motor	Open	Commodities/Supplies	Authority Contract - Compet	6/24/2019	6/24/2019		Y	9/23/2020	260634.00	156380.40	213246.00	47388.00	3	Foreign	N	Y	0	N				223 WILMINGTON W CHES	STE# 105	CHADDS FORD	PA	19317			USA				
WESTCODE INC.	6000000000265	SUB Leveling Valve 16-10-102	Open	Commodities/Supplies	Authority Contract - Compet	8/28/2020	8/31/2020		Y	11/29/2021	57259.50	9543.25	9543.25	47716.25	1	Foreign	N	N	0	Y	Below Dollar Threshold			223 WILMINGTON W CHES	STE# 105	CHADDS FORD	PA	19317			USA				
WESTCODE INC.	6000000000272	Sub Westcode Price Agreement	Open	Commodities/Supplies	Authority Contract - Non-Co	12/1/2020	12/2/2020		Y	12/1/2025	8000000.00	0.00	0.00	8000000.00	1	Foreign	N	N	0	N		8000000.00		223 WILMINGTON W CHES	STE# 105	CHADDS FORD	PA	19317			USA				
WESTCODE INC.	6000000000262	SUB Brake Head Pin 18-46-651	Open	Commodities/Supplies	Authority Contract - Non-Co	5/12/2020	5/13/2020		Y	12/7/2020	116838.00	116838.00	116838.00	0.00	1	Foreign	N	N	0	Y	Sole Source	116838.00		223 WILMINGTON W CHES	STE# 105	CHADDS FORD	PA	19317			USA				
WESTCODE INC.	6000000000253	Sub Repair Kit	Open	Commodities/Supplies	Authority Contract - Non-Co	12/6/2019	12/6/2019		Y	12/8/2020	168003.00	168003.00	168003.00	0.00	1	Foreign	N	N	0	Y	Sole Source	168003.00		223 WILMINGTON W CHES	STE# 105	CHADDS FORD	PA	19317			USA				
WESTCODE INC.	6000000000251	Sub HVAC Racks R142A AND R188	Open	Commodities/Supplies	Authority Contract - Compet	10/29/2019	10/29/2019		Y	11/5/2019	241099.00	144659.40	144659.40	96439.60	3	Foreign	N	Y	0	Y	Below Dollar Threshold			223 WILMINGTON W CHES	STE# 105	CHADDS FORD	PA	19317			USA				
WESTCODE INC.	6000000000255	SUB Cover Bottom for TBU 1	Open	Commodities/Supplies	Authority Contract - Non-Co	3/25/2020	3/25/2020		Y	3/26/2020	28893.24	28893.24	28893.24	0.00	1	Foreign	N	N	0	Y	Sole Source	28893.24		223 WILMINGTON W CHES	STE# 105	CHADDS FORD	PA	19317			USA				
WESTCODE INC.	6000000000212	Sub Fresh Air Temp	Completed	Commodities/Supplies	Authority Contract - Non-Co	6/19/2018	6/19/2018		Y	9/18/2019	204237.00	37134.00	204237.00	0.00	1	NYS	N	N	0	Y	Sole Source	204237.00		223 WILMINGTON W CHES	STE# 105	CHADDS FORD	PA	19317			USA				
WESTCODE INC.	6000000000242	Sub Blower Motor	Open	Commodities/Supplies	Authority Contract - Compet	7/1/2019	7/1/2019		Y	10/1/2020	222645.00	53434.80	53434.80	169210.20	3	Foreign	N	Y	0	N				223 WILMINGTON W CHES	STE# 105	CHADDS FORD	PA	19317			USA				
WESTCODE INC.	6000000000268	SUB Spring Tension 18-44-14	Open	Commodities/Supplies	Authority Contract - Compet	9/4/2020	9/8/2020		Y	12/6/2022	82620.00	19278.00	19278.00	63342.00	1	Foreign	N	Y	0	Y	Below Dollar Threshold			223 WILMINGTON W CHES	STE# 105	CHADDS FORD	PA	19317			USA				
WESTCODE INC.	6000000000242	Sub Base Assembly	Open	Commodities/Supplies	Authority Contract - Non-Co	6/17/2019	6/17/2019		Y	9/16/2020	53922.75	17974.25	43138.20	10784.55	1	Foreign	N	N	0	Y	Sole Source	53922.75		223 WILMINGTON W CHES	STE# 105	CHADDS FORD	PA	19317			USA				
WESTCODE INC.	6000000000228	Sub Suction Filter	Open	Commodities/Supplies	Authority Contract - Non-Co	9/20/2018	9/20/2018		Y	12/8/2020	78507.50	25325.00	70910.00	7597.50	1	Foreign	N	N	0	Y	Sole Source	78507.50		223 WILMINGTON W CHES	STE# 105	CHADDS FORD	PA	19317			USA				
WESTCODE INC.	6000000000254	SUB Cutout Cock 18-44-9072	Open	Commodities/Supplies	Authority Contract - Non-Co	12/18/2019	12/19/2019		Y	12/7/2020	22572.00	22572.00	22572.00	0.00	1	Foreign	N	N	0	Y	Sole Source	22572.00		223 WILMINGTON W CHES	STE# 105	CHADDS FORD	PA	19317			USA				
WESTCODE INC.	6000000000220	SUB CARTRIDGE	Completed	Commodities/Supplies	Authority Contract - Compet	9/17/2018	9/17/2018		Y	12/17/2019	280012.50	47025.00	280012.50	0.00	2	Foreign	N	Y	0	N				223 WILMINGTON W CHES	STE# 105	CHADDS FORD	PA	19317			USA				
WESTCODE INC.	6000000000257	Sub HVAC Racks R143 AND R160	Open	Commodities/Supplies	Authority Contract - Compet	2/21/2020	2/21/2020		Y	2/28/2020	216989.10	125371.48	125371.48	91617.62	3	Foreign	N	Y	0	Y	Below Dollar Threshold			223 WILMINGTON W CHES	STE# 105	CHADDS FORD	PA	19317			USA				
WESTCODE INC.	6000000000253	Sub HVAC Racks R142A AND R188	Open	Commodities/Supplies	Authority Contract - Compet	10/29/2019	10/29/2019		Y	11/5/2019	96439.60	48219.80	48219.80	48219.80	3	Foreign	N	Y	0	Y	Below Dollar Threshold			223 WILMINGTON W CHES	STE# 105	CHADDS FORD	PA	19317			USA				
WHITE MOUNTAIN LLC	6000000000260	BUS Respirators	Completed	Commodities/Supplies	Authority Contract - Compet	4/15/2020	4/14/2020		Y	4/16/2020	180000.00	170955.00	170955.00	9045.00	1	Foreign	N	N	0	Y	Emergency or Critical Need			9516 WATERFORD RD		JACKSONVILLE	FL	32257			USA				
WHITE MOUNTAIN LLC	6000000000265	BUS Gloves	Open	Commodities/Supplies	Authority Contract - Compet	7/14/2020	7/14/2020		Y	7/15/2020	360000.00	0.00	0.00	360000.00	1	Foreign	N	N	0	Y	Emergency or Critical Need			9516 WATERFORD RD		JACKSONVILLE	FL	32257			USA				
WHITE MOUNTAIN LLC	6000000000260	BUS Respirators	Completed	Commodities/Supplies	Authority Contract - Compet	4/16/2020	4/16/2020		Y	4/17/2020	465000.00	459768.75	459768.75	5231.25	1	Foreign	N	N	0	Y	Emergency or Critical Need			9516 WATERFORD RD		JACKSONVILLE	FL	32257			USA				
WHITE MOUNTAIN LLC	6000000000260	SUB Respirator	Completed	Commodities/Supplies	Authority Contract - Compet	4/16/2020	4/17/2020		Y	4/18/2020	2580000.00	2580000.00	######	0.00	1	Foreign	N	N	0	Y	Below Dollar Threshold			9516 WATERFORD RD		JACKSONVILLE	FL	32257			USA				
WHITE MOUNTAIN LLC	6000000000260	BUS Respirators	Completed	Commodities/Supplies	Authority Contract - Compet	4/15/2020	4/15/2020		Y	4/16/2020	44500.00	44455.50	44455.50	44.50	1	Foreign	N	N	0	Y	Emergency or Critical Need			9516 WATERFORD RD		JACKSONVILLE	FL	32257			USA				
WHITE TOOL AND SUPPLY, INC.	6000000000211	TRK 3 Year Stihl Pricebook	Open	Commodities/Supplies	Authority Contract - Compet	6/14/2018	6/14/2018		Y	6/14/2021	150000.00	12225.99	29162.62	120837.38	2	NYS	N	Y	0	N				3047 - 51 ATLANTIC AVE		BROOKLYN	NY	11208			USA				
WHITE TOOL AND SUPPLY, INC.	6000000000205	TRK Atlas Copco Pricebook	Open	Commodities/Supplies	Authority Contract - Compet	4/9/2018	4/9/2018		Y	4/9/2020	100000.00	19241.58	47142.49	52857.51	3	NYS	N	Y	0	Y	Below Dollar Threshold			3047 - 51 ATLANTIC AVE		BROOKLYN	NY	11208			USA				
WHITING SERVICES INC.	6000000000176	Services - 3 yr Crane Inspect-	Open	Other	Authority Contract - Compet	3/29/2017	3/29/2017		Y	3/27/2020	62436.00	11308.31	25102.34	37333.66	2	Foreign	N	Y	0	N				26000 S WHITING WAY		MONEE	IL	60449			USA				
WHOLESALE AND MFR PVF INC	6000000000273	Sub Condenser Fan Motor	Open	Commodities/Supplies	Authority Contract - Compet	12/18/2020	12/21/2020		Y	3/21/2022	281780.00	0.00	0.00	281780.00	8	Foreign	N	Y	3	Y	Below Dollar Threshold			14235 INGHAM CT		SUGAR LAND	TX	77498	7485		USA				
WHOLESALE AND MFR PVF INC	6000000000248	Filer element traction motors	Open	Commodities/Supplies	Authority Contract - Compet	9/27/2019	9/27/2019		Y	12/26/2021	67864.00	12175.60	19560.80	48303.20	3	Foreign	N	Y	0	Y	Below Dollar Threshold			14235 INGHAM CT		SUGAR LAND	TX	77498	7485		USA				
WHOLESALE AND MFR PVF INC	6000000000223	SUB Disposable Filter 10 Micr	Open	Commodities/Supplies	Authority Contract - Compet	11/17/2018	11/19/2018		Y	2/15/2021	216760.32	53061.12	121892.40	94867.92	4	Foreign	N	Y	0	N				14235 INGHAM CT		SUGAR LAND	TX	77498	7485		USA				
WIDMER TIME RECORDER CO INC	6000000000172	DOB Military AND Standard TimeS	Open	Commodities/Supplies	Authority Contract - Compet	1/10/2017	1/10/2017		Y	4/28/2022	65436.00	14572.00	39277.28	26158.72	3	NYS	N	Y	0	N				228 PARK ST		HACKENSACK	NJ	7601			USA				
WILLIAM G. MOORE AND SON, INC. OF C	6000000000252	MOWF 01-19-4000 SELF-LUBRICA	Open	Commodities/Supplies	Authority Contract - Compet	11/15/2019	11/15/2019		Y	11/15/2020	43200.00	43200.00	43200.00	0.00	3	Foreign	N	Y	0	Y	Below Dollar Threshold			P O BOX 6309	218 SCHANCK R	FREEHOLD	NJ	7728			USA				
WILLIAM G. MOORE AND SON, INC. OF C	6000000000253	TRK Slatting 2 x 6 x 18	Open	Commodities/Supplies	Authority Contract - Compet	12/11/2019	12/11/2019		Y	12/10/2020	95175.00	95175.00	95175.00	0.00	2	Foreign	Y	Y	1	Y	Below Dollar Threshold			P O BOX 6309	218 SCHANCK R	FREEHOLD	NJ	7728			USA				
WILLIAM G. MOORE AND SON, INC. OF C	6000000000236	TRK Tropical Hardwood 6 x8 x	Completed	Commodities/Supplies	Authority Contract - Compet	4/1/2019	4/1/2019		Y	3/31/2020	30630.50	30630.50	30630.50	0.00	3	Foreign	Y	Y	2	Y	Below Dollar Threshold			P O BOX 6309	218 SCHANCK R	FREEHOLD	NJ	7728			USA				
WILLIAM G. MOORE AND SON, INC. OF C	6000000000228	TRK Tropical Hardwood Ties V	Open	Commodities/Supplies	Authority Contract - Compet	12/3/2018	12/3/2018		Y	12/2/2019	72714.20	67120.80	67120.80	5593.40	3	Foreign	N	Y	2	Y	Emergency or Critical Need			P O BOX 6309	218 SCHANCK R	FREEHOLD	NJ	7728			USA				
WILLIAM G. MOORE AND SON, INC. OF C	6000000000239	TRK Tie 6 x10 x22 Trop Har	Completed	Commodities/Supplies	Authority Contract - Compet	5/13/2019	5/13/2019		Y	5/12/2020	72103.80	69983.10	69983.10	2120.70	3	Foreign	N	Y	2	Y	Below Dollar Threshold			P O BOX 6309	218 SCHANCK R	FREEHOLD	NJ	7728			USA				
WILLIAM G. MOORE AND SON, INC. OF C	6000000000255	TRK Special Bolt Assembly 01	Open	Commodities/Supplies	Authority Contract - Compet	1/16/2020	1/16/2020		Y	1/15/2021	56799.00	37866.00	37866.00	18933.00	2	Foreign	Y	Y	1	Y	Below Dollar Threshold			P O BOX 6309	218 SCHANCK R	FREEHOLD	NJ	7728			USA				
WILLIAM G. MOORE AND SON, INC. OF C	6000000000257	TRK Post Bracket Assembly 01	Open	Commodities/Supplies	Authority Contract - Compet	2/18/2020	2/18/2020		Y	2/17/2021	124020.00	0.00	0.00	124020.00	2	Foreign	Y	Y	1	Y	Below Dollar Threshold			P O BOX 6309	218 SCHANCK R	FREEHOLD	NJ	7728			USA				
WL CONCEPTS AND PRODUCTION INC	6000000000252	MWBE SDVOB Only Tape Masking	Open	Commodities/Supplies	Authority Contract - Compet	11/20/2019	12/24/2019		Y	3/23/2022	70840.00	15005.76	15005.76	55834.24	15	NYS	N	Y	9	Y	Discretionary Procurement			1 BENNINGTON AVE		FREEPORT	NY	11520			USA				
WL CONCEPTS AND PRODUCTION INC	6000000000227	OP Customer Information Cente	Open	Design and Construction	Authority Contract - Compet	12/18/2018	12/18/2018		Y	6/1/2019	34636.55	7020.85	34636.55	0.00	4	NYS	N	Y	2	N				1 BENNINGTON AVE		FREEPORT	NY	11520			USA				
WSP USA INC	6000000000184	Consultant for Worldwide Technical I	Open	Consulting Services	Authority Contract - Compet	7/7/2017	7/6/2017		Y	10/31/2022	40145843.00	10701620.47	######	######	4	NYS	N	Y	0	N				ONE PENN PLAZA, 4TH FL		NEW YORK	NY	10119			USA				
X-L PLASTICS INC	6000000000208	Sub Bag 26 wide x 16-1 2	Open	Commodities/Supplies	Authority Contract - Compet	4/18/2018	4/18/2018		Y	7/18/2019	1651453.44	25920.72	######	110221.44	7	Foreign	N	Y	3	N				220 CLIFTON BLVD		CLIFTON	NJ	7011			USA				
X-L PLASTICS INC	6000000000265	Sub Polyethylene Sheet 61-41-	Open	Commodities/Supplies	Authority Contract - Compet	7/16/2020	7/16/2020		Y	10/15/2022	112480.00	0.00	0.00	112480.00	11	Foreign	N	Y	6	Y	Below Dollar Threshold			220 CLIFTON BLVD		CLIFTON	NJ	7011			USA				
X-L PLASTICS INC	6000000000268	Sub Plastic Bag 61-10-4005	Open	Commodities/Supplies	Authority Contract - Compet	9/10/2020	9/10/2020		Y	12/9/2022	198300.00	19830.00	19830.00	178470.00	9	Foreign	N	Y	2	Y	Below Dollar Threshold			220 CLIFTON BLVD		CLIFTON	NJ	7011			USA				
X-L PLASTICS INC	6000000000240	Sub 26 x 165 Bag	Open	Commodities/Supplies	Authority Contract - Compet	5/30/2019	5/30/2019		Y	8/29/2021	3768186.24	1184526.00	######	2368122.96	4	Foreign	N	Y	0	N				220 CLIFTON BLVD		CLIFTON	NJ	7011			USA				
YANGTZE RAILROAD MATERIALS	6000000000223	SUB ADJUSTING BOLT	Open	Commodities/Supplies	Authority Contract - Compet	10/19/2018	10/19/2018		Y	1/17/2020	36348.00	8814.00	36348.00	0.00	1	Foreign	N	Y	0	Y	Below Dollar Threshold			98 ALCO PLACE		HALETHORPE	MD	21227			USA				
YANGTZE RAILROAD MATERIALS	6000000000253	TRK Centering Cup Malleable	Open	Commodities/Supplies	Authority Contract - Compet	1/13/2020	1/13/2020		Y	1/12/2021	25500.00	18997.50	18997.50	6502.50	2	Foreign	N	Y	0	Y	Below Dollar Threshold			98 ALCO PLACE		HALETHORPE	MD	21227			USA				
YANGTZE RAILROAD MATERIALS	6000000000258	MOWF 01-16-1354 ADJUSTABLE B	Open	Commodities/Supplies	Authority Contract - Compet	2/28/2020	2/28/2020		Y	2/26/2021	52506.30	21593.50	21593.50	30912.80	2	Foreign	N	Y	0	Y	Below Dollar Threshold			98 ALCO PLACE		HALETHORPE	MD	21227			USA				
YANGTZE RAILROAD MATERIALS	6000000000199	SUB FULCRUM PIN	Open	Commodities/Supplies	Authority Contract - Compet	2/5/2018	2/6/2018		Y	5/5/2020	30555.00	8657.25	30555.00	0.00	2	Foreign	N	Y	0	Y	Below Dollar Threshold			98 ALCO PLACE		HALETHORPE	MD	21227			USA				
YANGTZE RAILROAD MATERIALS	6000000000242	MOWF 01-11-2010 S-1 4 E T	Open	Commodities/Supplies	Authority Contract - Compet	9/9/2019	9/9/2019		Y	9/8/2020	149250.00	149250.00	149250.00	0.00	2	Foreign	N	Y	0	Y	Below Dollar Threshold			98 ALCO PLACE		HALETHORPE	MD	21227			USA				
YANGTZE RAILROAD MATERIALS	6000000000250	MOWF 01-84-0130 SEPARATOR BL	Open	Commodities/Supplies	Authority Contract - Compet	10/15/2019	10/15/2019		Y	10/14/2020	107595.00	93150.00	93150.00	14445.00	4	Foreign	N	Y	0	Y	Below Dollar Threshold			98 ALCO PLACE		HALETHORPE	MD	21227			USA				
YANGTZE RAILROAD MATERIALS	6000000000259	MOWF 01-84-0512 6 SQUARE HE	Open	Commodities/Supplies	Authority Contract - Compet	3/19/2020	3/19/2020		Y	3/18/2021	46717.00	22940.00	22940.00	23777.00	2	Foreign	N	Y	0	Y	Below Dollar Threshold			98 ALCO PLACE		HALETHORPE	MD	21227			USA				
YANGTZE RAILROAD MATERIALS	6000000000216	MOWFEQ 01-84-1400 HOOK-IN-SH	Completed	Commodities/Supplies	Authority Contract - Compet	8/14/2018	8/14/2018		Y	8/14/2019	18630.00	6750.00	16200.00	2430.00	2	Foreign	N	Y	0	Y	Below Dollar Threshold			98 ALCO PLACE		HALETHORPE	MD	21227			USA				
YANGTZE RAILROAD MATERIALS	6000000000255	MOWFEQTRK01-84-0529 7 LONG	Open	Commodities/Supplies	Authority Contract - Compet	1/27/2020	1/27/2020		Y	1/26/2021	20823.75	0.00	0.00	20823.75

YANGTZE RAILROAD MATERIALS	6000000000264	MOW 01-24-3100 MODIFIED E-CL	Open	Commodities/Supplies	Authority Contract - Compet	6/15/2020	6/15/2020		Y	6/14/2021	116800.00	116781.75	116781.75	18.25	3	Foreign	N	Y	0	Y	Below Dollar Threshold			98 ALCO PLACE		HALETHORPE	MD	21227			USA							
YANGTZE RAILROAD MATERIALS	6000000000217	MOWF Rail Joint Bars 01-59-1	Completed	Commodities/Supplies	Authority Contract - Compet	8/20/2018	8/20/2018		Y	8/19/2019	61425.00	16065.00	61425.00	0.00	3	Foreign	N	Y	0	Y	Below Dollar Threshold			98 ALCO PLACE		HALETHORPE	MD	21227			USA							
YANGTZE RAILROAD MATERIALS	6000000000233	TRK Tie Saver Pad 01-62-1072	Completed	Commodities/Supplies	Authority Contract - Compet	2/1/2019	2/1/2019		Y	1/31/2020	99165.00	26400.00	99165.00	0.00	2	Foreign	N	Y	0	Y	Below Dollar Threshold			98 ALCO PLACE		HALETHORPE	MD	21227			USA							
YANGTZE RAILROAD MATERIALS	6000000000251	MOWF 01-11-2015 TYPE E 5-3	Open	Commodities/Supplies	Authority Contract - Compet	11/7/2019	11/7/2019		Y	11/6/2020	113867.80	84823.75	84823.75	29044.05	2	Foreign	N	Y	0	Y	Below Dollar Threshold			98 ALCO PLACE		HALETHORPE	MD	21227			USA							
YANGTZE RAILROAD MATERIALS	6000000000263	MOWF 01-16-1356SERRATED WASH	Open	Commodities/Supplies	Authority Contract - Compet	4/29/2020	4/29/2020		Y	4/28/2021	48681.75	39000.00	39000.00	9681.75	2	Foreign	N	Y	0	Y	Below Dollar Threshold			98 ALCO PLACE		HALETHORPE	MD	21227			USA							
YOKOHAMA INDUSTRIES AMERICAS OHIO	6000000000228	SUB RUBBER CUSHION	Open	Commodities/Supplies	Authority Contract - Non-Co	1/2/2019	1/2/2019		Y	4/2/2021	150000.00	18000.00	124000.00	26000.00	1	Foreign	N	N	0	Y	Stock/QPL All vnd/Mnf/Aut	150000.00		P.O. BOX 388		PAINESVILLE	OH	44077			USA							
YPG TRADING CORP	6000000000266	ADM Extinguisher Fire ABC	Open	Commodities/Supplies	Authority Contract - Compet	7/30/2020	7/30/2020		Y	8/2/2021	85800.00	42900.00	42900.00	42900.00	5	NYS	N	Y	1	Y	Below Dollar Threshold			1921 MCDONALD AVE,1ST FL		BROOKLYN	NY	11223			USA							
ZEN INDUSTRIAL SERVICES LLC	6000000000252	MWBE SDVOB Only 91-35-2662 Co	Open	Commodities/Supplies	Authority Contract - Compet	11/18/2019	11/18/2019		Y	8/21/2020	34816.10	12129.48	16621.88	18194.22	3	NYS	Y	Y	3	Y	Discretionary Procurement			336 BETSY BROWN RD		RYE BROOK	NY	10573			USA							
ZEN INDUSTRIAL SERVICES LLC	6000000000206	BRAKE SPIDER RH FRONT	Open	Commodities/Supplies	Authority Contract - Compet	4/17/2018	4/17/2018		Y	7/16/2020	77286.00	12084.72	52273.44	25012.56	5	NYS	Y	Y	5	Y	Discretionary Procurement			336 BETSY BROWN RD		RYE BROOK	NY	10573			USA							
ZEN INDUSTRIAL SERVICES LLC	6000000000231	MWBE SDVOB Only Axle Assembly	Open	Commodities/Supplies	Authority Contract - Compet	2/5/2019	2/5/2019		Y	5/4/2021	98018.56	12252.32	36756.96	61261.60	3	NYS	Y	Y	3	Y	Discretionary Procurement			336 BETSY BROWN RD		RYE BROOK	NY	10573			USA							
ZEN INDUSTRIAL SERVICES LLC	6000000000218	Camshaft Front Right Hand	Open	Commodities/Supplies	Authority Contract - Compet	8/31/2018	8/31/2018		Y	11/30/2020	54216.00	12048.00	40160.00	14056.00	4	Foreign	N	Y	4	Y	Discretionary Procurement			336 BETSY BROWN RD		RYE BROOK	NY	10573			USA							
ZEN INDUSTRIAL SERVICES LLC	6000000000260	MWBE SDVOB Only A C Unit for	Open	Commodities/Supplies	Authority Contract - Compet	4/9/2020	4/10/2020		Y	7/9/2020	47250.00	47250.00	47250.00	0.00	10	NYS	Y	Y	10	Y	Below Dollar Threshold			336 BETSY BROWN RD		RYE BROOK	NY	10573			USA							
ZEN INDUSTRIAL SERVICES LLC	6000000000248	APOP Bus Theshold Warning Sy	Open	Commodities/Supplies	Authority Contract - Compet	8/26/2019	8/26/2019		Y	11/25/2021	42028.74	17901.13	21014.37	21014.37	5	Foreign	N	Y	1	N				336 BETSY BROWN RD		RYE BROOK	NY	10573			USA							
ZEN INDUSTRIAL SERVICES LLC	6000000000266	MWBE SDVOB Only A C unit for	Open	Commodities/Supplies	Authority Contract - Compet	4/9/2020	4/9/2020		Y	7/9/2020	47250.00	47250.00	47250.00	0.00	9	NYS	Y	Y	9	Y	Below Dollar Threshold			336 BETSY BROWN RD		RYE BROOK	NY	10573			USA							
ZEN INDUSTRIAL SERVICES LLC	6000000000257	MWBE SDVOB Only raingear	Open	Commodities/Supplies	Authority Contract - Compet	2/21/2020	4/9/2020		Y	4/8/2022	39390.00	6565.00	6565.00	32825.00	5	NYS	Y	Y	5	Y	Discretionary Procurement			336 BETSY BROWN RD		RYE BROOK	NY	10573			USA							
ZEN INDUSTRIAL SERVICES LLC	6000000000233	MWBE SDVOB Only 97-80-0208	Completed	Commodities/Supplies	Authority Contract - Compet	2/19/2019	2/19/2019		Y	5/18/2020	85831.00	12016.34	34332.40	51498.60	3	NYS	Y	Y	3	Y	Discretionary Procurement			336 BETSY BROWN RD		RYE BROOK	NY	10573			USA							
ZEN INDUSTRIAL SERVICES LLC	6000000000198	MWBE SDVOB Only BUS Brake Sp	Completed	Commodities/Supplies	Authority Contract - Compet	1/12/2018	1/12/2018		Y	4/11/2020	78237.60	6519.80	62403.80	15833.80	5	NYS	Y	Y	5	Y	Discretionary Procurement			336 BETSY BROWN RD		RYE BROOK	NY	10573			USA							
ZEN INDUSTRIAL SERVICES LLC	6000000000240	BUS Blower Assembly	Open	Commodities/Supplies	Authority Contract - Compet	5/28/2019	5/28/2019		Y	8/27/2020	40690.50	17903.82	23871.76	16818.74	5	NYS	Y	Y	1	Y	Below Dollar Threshold			336 BETSY BROWN RD		RYE BROOK	NY	10573			USA							
ZEN INDUSTRIAL SERVICES LLC	6000000000261	MWBE SDVOB Only Exciter Sens	Open	Commodities/Supplies	Authority Contract - Compet	4/29/2020	4/29/2020		Y	7/28/2021	119430.00	17914.50	17914.50	101515.50	6	NYS	Y	Y	6	Y	Discretionary Procurement			336 BETSY BROWN RD		RYE BROOK	NY	10573			USA							
ZEN INDUSTRIAL SERVICES LLC	6000000000242	MWBE SDVOB Only Filter Neck A	Open	Commodities/Supplies	Authority Contract - Compet	7/11/2019	7/11/2019		Y	10/9/2020	19330.35	11598.21	14175.59	5154.76	9	NYS	Y	Y	9	Y	Discretionary Procurement			336 BETSY BROWN RD		RYE BROOK	NY	10573			USA							
ZEN INDUSTRIAL SERVICES LLC	6000000000208	ARM TIE ROD RS	Open	Commodities/Supplies	Authority Contract - Compet	4/17/2018	4/17/2018		Y	7/16/2020	102117.20	12461.76	90693.92	11423.28	5	NYS	Y	Y	5	Y	Discretionary Procurement			336 BETSY BROWN RD		RYE BROOK	NY	10573			USA							
ZEN INDUSTRIAL SERVICES LLC	6000000000233	SUB Vandal Shield; 68-62-1640	Open	Commodities/Supplies	Authority Contract - Compet	4/16/2019	4/16/2019		Y	7/16/2020	25800.00	6880.00	17200.00	8600.00	5	Foreign	N	Y	2	Y	Below Dollar Threshold			336 BETSY BROWN RD		RYE BROOK	NY	10573			USA							
ZEN INDUSTRIAL SERVICES LLC	6000000000267	MWBE SDVOB Only 91-35-2291 GL	Open	Commodities/Supplies	Authority Contract - Compet	8/17/2020	8/17/2020		Y	11/16/2022	50459.00	14128.52	14128.52	36330.48	3	NYS	Y	Y	3	Y	Discretionary Procurement			336 BETSY BROWN RD		RYE BROOK	NY	10573			USA							
ZEN INDUSTRIAL SERVICES LLC	6000000000267	MWBE SDVOB Only Tie Rod Arms	Open	Commodities/Supplies	Authority Contract - Compet	8/12/2020	8/12/2020		Y	11/11/2022	65004.00	5958.70	5958.70	59045.30	5	NYS	Y	Y	5	Y	Discretionary Procurement			336 BETSY BROWN RD		RYE BROOK	NY	10573			USA							
ZEN INDUSTRIAL SERVICES LLC	6000000000249	MWBE SDVOB Only 91-33-2133 MO	Open	Commodities/Supplies	Authority Contract - Compet	10/4/2019	10/4/2019		Y	1/3/2022	41927.40	12811.15	12811.15	29116.25	5	Foreign	Y	Y	5	Y	Discretionary Procurement			336 BETSY BROWN RD		RYE BROOK	NY	10573			USA							
ZEN INDUSTRIAL SERVICES LLC	6000000000227	MWBE SDVOB Only Brake Chamber	Completed	Commodities/Supplies	Authority Contract - Compet	10/1/2018	10/1/2018		Y	12/31/2019	50733.15	13008.50	50733.15	0.00	4	Foreign	Y	Y	4	Y	Discretionary Procurement			336 BETSY BROWN RD		RYE BROOK	NY	10573			USA							
ZEN INDUSTRIAL SERVICES LLC	6000000000220	MWBE SDVOB Small BELLOW AIR	Completed	Consulting Services	Authority Contract - Compet	9/18/2018	9/18/2018		Y	12/17/2019	80532.00	13332.52	54493.32	26038.68	4	NYS	Y	Y	0	Y	Discretionary Procurement			336 BETSY BROWN RD		RYE BROOK	NY	10573			USA							
ZEN INDUSTRIAL SERVICES LLC	6000000000224	MWBE SDVOB Small Radius Rods	Completed	Commodities/Supplies	Authority Contract - Compet	10/29/2018	10/29/2018		Y	1/28/2020	73176.00	13415.60	57687.08	15488.92	6	NYS	Y	Y	6	Y	Discretionary Procurement			336 BETSY BROWN RD		RYE BROOK	NY	10573			USA							
ZEN INDUSTRIAL SERVICES LLC	6000000000262	MWBE SDVOB Only 91-35-2293 GL	Open	Commodities/Supplies	Authority Contract - Compet	8/21/2020	8/21/2020		Y	11/18/2022	108706.00	13588.25	13588.25	95117.75	2	NYS	Y	Y	2	Y	Discretionary Procurement			336 BETSY BROWN RD		RYE BROOK	NY	10573			USA							
ZEN INDUSTRIAL SERVICES LLC	6000000000231	MWBE SDVOB Only Clamp	Open	Commodities/Supplies	Authority Contract - Compet	1/28/2019	1/28/2019		Y	4/27/2021	55200.00	12420.00	12420.00	42780.00	5	NYS	Y	Y	5	Y	Discretionary Procurement			336 BETSY BROWN RD		RYE BROOK	NY	10573			USA							
ZEN INDUSTRIAL SERVICES LLC	6000000000213	MWBE SDVOB Only Camshaft LH AND	Open	Commodities/Supplies	Authority Contract - Compet	6/28/2018	6/28/2018		Y	9/25/2020	91368.75	10565.55	57678.60	33690.15	7	NYS	Y	Y	7	Y	Discretionary Procurement			336 BETSY BROWN RD		RYE BROOK	NY	10573			USA							
ZEN INDUSTRIAL SERVICES LLC	6000000000205	MWBE SDVOB Only Link assembly	Open	Commodities/Supplies	Authority Contract - Compet	5/18/2018	5/18/2018		Y	8/17/2020	47486.70	8969.71	40627.51	6859.19	3	NYS	Y	Y	3	Y	Discretionary Procurement			336 BETSY BROWN RD		RYE BROOK	NY	10573			USA							
ZEN INDUSTRIAL SERVICES LLC	6000000000253	MWBE SDVOB Only Sensor and Mo	Open	Commodities/Supplies	Authority Contract - Compet	11/5/2019	11/5/2019		Y	2/4/2022	65998.80	8380.80	8380.80	57618.00	4	NYS	Y	Y	4	Y	Below Dollar Threshold			336 BETSY BROWN RD		RYE BROOK	NY	10573			USA							
ZEN INDUSTRIAL SERVICES LLC	6000000000256	MWBE SDVOB Only Bus Brake Cha	Open	Commodities/Supplies	Authority Contract - Compet	1/28/2020	1/28/2020		Y	4/27/2021	23846.40	9273.60	9273.60	14572.80	6	Foreign	Y	Y	6	Y	Discretionary Procurement			336 BETSY BROWN RD		RYE BROOK	NY	10573			USA							
ZEN INDUSTRIAL SERVICES LLC	6000000000208	Arm Steering RS	Open	Commodities/Supplies	Authority Contract - Compet	4/17/2018	4/17/2018		Y	7/16/2020	110559.00	18561.00	110155.50	403.50	5	NYS	Y	Y	5	Y	Discretionary Procurement			336 BETSY BROWN RD		RYE BROOK	NY	10573			USA							
ZEN INDUSTRIAL SERVICES LLC	6000000000244	Tie Rod Assembly	Open	Commodities/Supplies	Authority Contract - Compet	7/19/2019	7/19/2019		Y	10/18/2021	52676.80	16521.36	18915.76	33761.04	6	NYS	Y	Y	6	Y	Discretionary Procurement			336 BETSY BROWN RD		RYE BROOK	NY	10573			USA							
ZEN INDUSTRIAL SERVICES LLC	6000000000242	DOB Bellow Assembly Model 12	Open	Commodities/Supplies	Authority Contract - Compet	9/17/2019	9/17/2019		Y	12/16/2020	77298.00	16747.90	50243.70	27054.30	2	NYS	N	Y	1	Y	Below Dollar Threshold			336 BETSY BROWN RD		RYE BROOK	NY	10573			USA							
ZEN INDUSTRIAL SERVICES LLC	6000000000277	MWBE SDVOB Only Wire	Open	Commodities/Supplies	Authority Contract - Compet	12/15/2020	12/15/2020		Y	3/14/2022	20263.10	0.00	0.00	20263.10	5	Foreign	Y	Y	5	Y	Discretionary Procurement			336 BETSY BROWN RD		RYE BROOK	NY	10573			USA							
ZEN INDUSTRIAL SERVICES LLC	6000000000204	ARM TIE ROD CS	Open	Commodities/Supplies	Authority Contract - Compet	4/17/2018	4/17/2018		Y	7/16/2020	88406.50	15913.17	77039.95	11366.55	5	NYS	Y	Y	5	Y	Discretionary Procurement			336 BETSY BROWN RD		RYE BROOK	NY	10573			USA							
ZEN INDUSTRIAL SERVICES LLC	6000000000200	MWBE SDVOB Only Brush Wire	Completed	Commodities/Supplies	Authority Contract - Compet	2/12/2018	2/12/2018		Y	5/12/2020	41720.00	9834.00	39336.00	2384.00	8	NYS	N	Y	2	Y	Discretionary Procurement			336 BETSY BROWN RD		RYE BROOK	NY	10573			USA							
ZEN INDUSTRIAL SERVICES LLC	6000000000255	MWBE SDVOB Only 91-33-4503 BL	Open	Commodities/Supplies	Authority Contract - Compet	1/22/2020	1/22/2020		Y	4/21/2022	85120.00	9975.00	9975.00	75145.00	3	NYS	Y	Y	3	Y	Discretionary Procurement			336 BETSY BROWN RD		RYE BROOK	NY	10573			USA							
ZEN INDUSTRIAL SERVICES LLC	6000000000248	MWBE SDVOB Only Muffler	Open	Commodities/Supplies	Authority Contract - Compet	9/27/2019	9/27/2019		Y	12/25/2020	205598.00	183042.69	183042.69	22555.31	6	Foreign	Y	Y	6	Y	Discretionary Procurement			336 BETSY BROWN RD		RYE BROOK	NY	10573			USA							
ZEN INDUSTRIAL SERVICES LLC	6000000000245	BUS Motor Assembly	Open	Commodities/Supplies	Authority Contract - Compet	8/16/2019	8/16/2019		Y	11/15/2020	19093.50	6788.80	6788.80	12304.70	4	NYS	Y	Y	1	Y	Below Dollar Threshold			336 BETSY BROWN RD		RYE BROOK	NY	10573			USA							
ZEN INDUSTRIAL SERVICES LLC	6000000000238	MWBE SDVOB Only Kit Brake M	Open	Commodities/Supplies	Authority Contract - Compet	4/29/2019	4/29/2019		Y	7/28/2021	24126.00	15118.96	15118.96	9007.04	5	NYS	Y	Y	5	Y	Discretionary Procurement			336 BETSY BROWN RD		RYE BROOK	NY	10573			USA							
ZEN INDUSTRIAL SERVICES LLC	6000000000223	MWBE SDVOB Only Step Edge Al	Open	Commodities/Supplies	Authority Contract - Compet	10/8/2018	10/8/2018		Y	1/8/2021	62910.40	6740.40	22468.00	40442.40	4	NYS	N	Y	4	Y	Discretionary Procurement			336 BETSY BROWN RD		RYE BROOK	NY	10573			USA							
ZEN INDUSTRIAL SERVICES LLC	6000000000218	Camshaft Front Left Hand	Open	Commodities/Supplies	Authority Contract - Compet	8/31/2018	8/31/2018		Y	11/30/2020	50200.00	10642.40	40882.88	9317.12	4	Foreign	Y	Y	4	Y	Discretionary Procurement			336 BETSY BROWN RD		RYE BROOK	NY	10573			USA							
ZEN INDUSTRIAL SERVICES LLC	6000000000255	Liquid Graffiti	Open	Commodities/Supplies	Authority Contract - Compet	1/9/2020	1/9/2020		Y	1/8/2022	743526.00	485849.00	485849.00	257677.00	7	NYS	Y	Y	5	Y	Discretionary Procurement			336 BETSY BROWN RD		RYE BROOK	NY	10573			USA							
ZEN INDUSTRIAL SERVICES LLC	6000000000243	BUS Module Sma	Open	Commodities/Supplies	Authority Contract - Compet	7/16/2019	7/16/2019		Y	10/15/2021	45892.80	10708.32	12429.30	33463.50	2	NYS	Y	Y	1	Y	Below Dollar Threshold			336 BETSY BROWN RD		RYE BROOK	NY	10573			USA							
ZEN INDUSTRIAL SERVICES LLC	6000000000267	MWBE SDVOB Only Tie Rod Arms	Open	Commodities/Supplies	Authority Contract - Compet	8/12/2020	8/12/2020		Y	11/11/2022	88500.00	15118.75	15118.75	73381.25	5	NYS	Y	Y	5	Y	Discretionary Procurement			336 BETSY BROWN RD		RYE BROOK	NY	10573			USA							
ZEN INDUSTRIAL SERVICES LLC	6000000000225	MWBE SDVOB Only Filter	Open	Commodities/Supplies	Authority Contract - Compet	11/9/2018	11/9/2018		Y	2/8/2021	35350.00	10857.50	18028.50	17321.50	7	Foreign	N	Y	7	Y	Discretionary Procurement			336 BETSY BROWN RD		RYE BROOK	NY	10573			USA							
ZEN INDUSTRIAL SERVICES LLC	6000000000251	MWBE SDVOB Only Electronic Ca	Open	Commodities/Supplies	Authority Contract - Compet	11/6/2019	11/6/2019		Y	2/5/2021	44550.00	17820.00	17820.00	26730.00	5	NYS	Y	Y	4	Y	Below Dollar Threshold			336 BETSY BROWN RD		RYE BROOK	NY	10573			USA							
ZEN INDUSTRIAL SERVICES LLC	6000000000223	MWBE SDVOB Small Radius Rods	Completed	Commodities/Supplies	Authority Contract - Compet	10/29/2018	10/29/2018		Y	1/28/2020	55333.40	11066.68	45469.62	9863.78	6	NYS	Y	Y	6	Y	Discretionary Procurement			336 BETSY BROWN RD		RYE BROOK	NY	10573			USA							
ZEN INDUSTRIAL SERVICES LLC	6000000000242	MWBE SDVOB Only 91-33-2976 SU	Open	Commodities/Supplies	Authority Contract - Compet	6/21/2019	6/21/2019		Y	9/20/2021	50455.00	14631.95	26741.15	23713.85	4	NYS	Y	Y	4	Y	Discretionary Procurement			336 BETSY BROWN RD		RYE BROOK	NY	10573			USA							
ZEN INDUSTRIAL SERVICES LLC	6000000000219	MWBE SDVOB Only Valve	Open	Commodities/Supplies	Authority Contract - Compet	9/6/2018	9/6/2018		Y	12/5/2020	97240.00	16287.70	34520.20	62719.80	4	NYS	Y	Y	2	Y	Discretionary Procurement			336 BETSY BROWN RD		RYE BROOK	NY	10573			USA							
ZEN INDUSTRIAL SERVICES LLC	6000000000215	MWBE SDVOB Only 97-87-7115 97	Completed	Commodities/Supplies	Authority Contract - Compet	9/12/2018	9/12/2018		Y	12/11/2019	97211.95	11436.70	96068.28	1143.67	3	NYS	Y	Y	3	Y	Discretionary Procurement			336 BETSY BROWN RD		RYE BROOK	NY	10573			USA							
ZEN INDUSTRIAL SERVICES LLC	6000000000228	MWBE SDVOB Only Filter Air	Open	Commodities/Supplies	Authority Contract - Compet	12/6/2018	12/6/2018		Y	12/7/2020	37195.20	9643.20	23763.60	13431.60	7	NYS	Y	Y	6	Y	Discretionary Procurement			336 BETSY BROWN RD		RYE BROOK	NY	10573			USA							
ZEN INDUSTRIAL SERVICES LLC	6000000000203	MWBE SDVOB OnlyBUS Valve Brak	Open	Commodities/Supplies	Authority Contract - Compet	2/21/2018	2/21/2018		Y	5/20/2020	51969.60	11548.80	50814.72	1154.88	5	NYS	Y	Y	5	Y	Discretionary Procurement			336 BETSY BROWN RD		RYE BROOK	NY	10573			USA							
ZEN INDUSTRIAL SERVICES LLC	6000000000242	APOP Bus Module Fire Suppre	Completed	Commodities/Supplies	Authority Contract - Compet	1/17/2019	6/27/2019		Y	4/17/2020	27537.12	15357.24	27537.12	0.00	4	Foreign	Y	Y	4	Y	Discretionary Procurement			336 BETSY BROWN RD		RYE BROOK	NY	10573			USA							
ZEN INDUSTRIAL SERVICES LLC	6000000000272	Floor and Multipurpose Cleaner	Open	Commodities/Supplies	Authority Contract - Compet	11/20/2020	11/20/2020		Y	11/19/2021	181440.00	0.00	0.00	181440.00	6	NYS	Y	Y	5	N				336 BETSY BROWN RD		RYE BROOK	NY	10573			USA							
ZEN INDUSTRIAL SERVICES LLC	6000000000245	Sash Assembly Driver s High V	Open	Commodities/Supplies	Authority Contract - Compet	8/7/2019	8/7/2019		Y	11/7/2020	55668.80	30364.80	40486.40	15182.40	3	NYS	N	Y	2	Y	Below Dollar Threshold			336 BETSY BROWN RD		RYE BROOK	NY	10573			USA							
ZEN INDUSTRIAL SERVICES LLC	6000000000273	MWBE SDVOB Only STICKER DAN	Open	Commodities/Supplies	Authority Contract - Compet	12/17/2020	12/17/2020		Y	3/16/2022	159300.00	0.00	0.00	159300.00	5	NYS	Y	Y	5	Y	Discretionary Procurement			336 BETSY BROWN RD		RYE BROOK	NY	10573			USA							
ZEN INDUSTRIAL SERVICES LLC	6000000000269	MWBE SDVOB Only Detector	Open	Commodities/Supplies	Authority Contract - Compet	9/30/2020	9/30/2020		Y	12/29/2021	36862.00	0.00	0.00	36862.00	5	NYS	Y	Y	5	Y	Discretionary Procurement			336 BETSY BROWN RD		RYE BROOK	NY	10573			USA							
ZEN INDUSTRIAL SERVICES LLC	6000000000201	MWBE SDVOB OnlyBUS Valve Brak	Open	Commodities/Supplies	Authority Contract - Compet	2/21/2018	2/21/2018		Y	5/20/2020	104386.00	39463.00	104386.00	0.00	6	NYS	Y	Y	6	Y	Discretionary Procurement			336 BETSY BROWN RD		RYE BROOK	NY	10573			USA							
ZEN INDUSTRIAL SERVICES LLC	6000000000263	MWBE SDVOB Only 91-33-2364 PA	Open	Commodities/Supplies	Authority Contract - Compet	6/3/2020	6/3/2020		Y	9/2/2021	36768.00	0.00	0.00	36768.00	4	NYS	Y	Y	3	Y	Discretionary Procurement			336 BETSY BROWN RD		RYE BROOK	NY	10573			USA							
ZEN INDUSTRIAL SERVICES LLC	6000000000269	MWBE SDVOB Only CAMSHAFT LH	Open	Commodities/Supplies	Authority Contract - Compet	9/18/2020	9/18/2020		Y	12/17/2021	36117.85	0.00	0.00	36117.85	7	NYS	Y	Y	7	Y	Discretionary Procurement			336 BETSY BROWN RD		RYE BROOK	NY	10573			USA							
ZEN INDUSTRIAL SERVICES LLC	6000000000271	MWBE SDVOB Only 91-33-2054 CO	Open	Commodities/Supplies	Authority Contract - Compet	11/3/2020	11/3/2020		Y	2/2/2022	35992.00	0.00	0.00	35992.00	2	NYS	Y	Y	2	Y	Discretionary Procurement			336 BETSY BROWN RD		RYE BROOK	NY	10573			USA							
ZEN INDUSTRIAL SERVICES LLC	6000000000242	Arm Assembly Windshield Wiper	Open	Commodities/Supplies	Authority Contract - Compet	6/17/2019	6/17/2019		Y	9/17/2020	94061.50	78143.40	85957.74	8103.76	3	NYS	N	Y	1	Y	Below Dollar Threshold			336 BETSY BROWN RD		RYE BROOK	NY	10573			USA							
ZEN INDUSTRIAL SERVICES LLC	6000000000231	MWBE SDVOB Only Heater AND Filt	Open	Commodities/Supplies	Authority Contract - Compet	1/28/2019	1/28/2019		Y	4/27/2021	90115.20	29609.28	59218.56	30896.64	3	NYS	Y	Y	3	Y	Discretionary Procurement			336 BETSY BROWN RD		RYE BROOK	NY	10573			USA							
ZEN INDUSTRIAL SERVICES LLC	6000000000251	MWBE SDVOB Only Chamber Assy	Open	Commodities/Supplies	Authority Contract - Compet	11/1/2019	11/1/2019		Y	1/29/2021	55209.00	31153.65	31153.65	24055.35	8	NYS	Y	Y	8	Y	Discretionary Procurement			336 BETSY BROWN RD		RYE BROOK	NY	10573			USA							
ZEN INDUSTRIAL SERVICES LLC	6000000000241	BUS Sensor Assembly	Open	Commodities/Supplies	Authority Contract - Compet	6/4/2019	6/4/2019		Y	9/3/2021	52700.00	29512.00	29512.00	23188.00	4	Foreign	N	Y	1	Y	Below Dollar Threshold			336 BETSY BROWN RD		RYE BROOK	NY	10573			USA							
ZEN INDUSTRIAL SERVICES LLC	6000000000256	MWBE SDVOB Only Decal Kit SB	Completed	Commodities/Supplies	Authority Contract - Compet	1/31/2020	1/31/2020		Y	2/1/2020	29309.10	29309.10	29309.10	0.00	4	NYS	Y	Y	4	Y	Below Dollar Threshold			336 BETSY BROWN RD		RYE BROOK	NY	10573			USA							
ZEN INDUSTRIAL SERVICES LLC	6000000000254	MWBE SDVOB Only Hard Drive 2	Open	Commodities/Supplies	Authority Contract - Compet	12/17/2019	12/17/2019		Y	12/16/2021	57488.00	28744.00	28744.00	28744.00	5	NYS	N	Y	4	Y	Discretionary Procurement			336 BETSY BROWN RD		RYE BROOK	NY	10573			USA							
ZEN INDUSTRIAL SERVICES LLC	6000000000210	91-35-2291 Glass Lower Pass	Open	Commodities/Supplies	Authority Contract - Compet	5/23/2018	5/23/2018		Y	8/21/2020	69645.80	28355.79	69148.33	497.47	3	NYS	Y	Y	3	Y	Discretionary Procurement			336 BETSY BROWN RD		RYE BROOK	NY	10573			USA							
ZEN INDUSTRIAL SERVICES LLC	6000000000269	MWBE SDVOB Only DECAL KIT B	Open	Commodities/Supplies	Authority Contract - Compet	9/24/2020	9/24/2020		Y	12/23/2021	58422.45	50632.79	50632.79	7789.66	2	NYS	Y	Y	2	Y	Discretionary Procurement			336 BETSY BROWN RD		RYE BROOK	NY	10573			USA							
ZEN INDUSTRIAL SERVICES LLC	6000000000258	MWBE SDVOB Only raingear	Open	Commodities/Supplies	Authority Contract - Compet	3/2/2020	4/9/2020		Y	4/8/2022	52520.00	3282.50	3282.50	49237.50	5	NYS	Y	Y	5	Y	Discretionary Procurement			336 BETSY BROWN RD		RYE BROOK	NY	10573			USA							
ZEN INDUSTRIAL SERVICES LLC	6000000000249	Mirror Assembly 10 x 11 Ri	Open	Commodities/Supplies	Authority Contract - Compet	8/9/2019	8/8/2019		Y	11/7/2021	91178.90	27668.08	52192.06	38986.84	5	NYS	N	Y	1	Y	Below Dollar Threshold			336 BETSY BROWN RD		RYE BROOK	NY	10573			USA							
ZEN INDUSTRIAL SERVICES LLC

ZEN INDUSTRIAL SERVICES LLC	6000000000268	MWBE SDVOB Only Decal Face	Open	Commodities/Supplies	Authority Contract - Compet	7/28/2020	7/28/2020		Y	10/27/2021	60280.00	60280.00	60280.00	0.00	6	NYS	Y	Y	6	Y	Discretionary Procurement			336 BETSY BROWN RD		RYE BROOK	NY	10573			USA	
ZEN INDUSTRIAL SERVICES LLC	6000000000242	MWBE SDVOB Only Sensor	Open	Commodities/Supplies	Authority Contract - Compet	6/27/2019	6/27/2019		Y	9/26/2021	78537.50	33928.20	49007.40	29530.10	8	NYS	Y	Y	2	Y	Discretionary Procurement			336 BETSY BROWN RD		RYE BROOK	NY	10573			USA	
ZEN INDUSTRIAL SERVICES LLC	6000000000240	MWBE SDVOB Small SUB Vandal	Open	Commodities/Supplies	Authority Contract - Compet	5/28/2019	5/28/2019		Y	8/30/2021	202565.00	33147.00	69977.00	132588.00	9	NYS	N	Y	9	Y	Discretionary Procurement			336 BETSY BROWN RD		RYE BROOK	NY	10573			USA	
ZEN INDUSTRIAL SERVICES LLC	6000000000233	MWBE SDVOB Only 97-85-0276	Open	Commodities/Supplies	Authority Contract - Compet	2/19/2019	2/19/2019		Y	5/18/2020	101390.80	62282.92	88354.84	13035.96	4	NYS	Y	Y	4	Y	Discretionary Procurement			336 BETSY BROWN RD		RYE BROOK	NY	10573			USA	
ZEN INDUSTRIAL SERVICES LLC	6000000000223	MWBE SDVOB Small SPECIAL BOLT	Open	Commodities/Supplies	Authority Contract - Compet	10/10/2018	10/10/2018		Y	1/8/2021	73500.00	32340.00	59780.00	13720.00	3	NYS	Y	Y	2	Y	Discretionary Procurement			336 BETSY BROWN RD		RYE BROOK	NY	10573			USA	
ZEN INDUSTRIAL SERVICES LLC	6000000000215	MWBE SDVOB Only Filter Pleat	Open	Commodities/Supplies	Authority Contract - Compet	8/6/2018	8/6/2018		Y	8/7/2020	85096.44	31402.80	85096.44	0.00	9	NYS	Y	Y	8	Y	Discretionary Procurement			336 BETSY BROWN RD		RYE BROOK	NY	10573			USA	
ZEN INDUSTRIAL SERVICES LLC	6000000000254	MWBE SDVOB Only 97-87-7115 CY	Open	Commodities/Supplies	Authority Contract - Compet	12/18/2019	12/18/2019		Y	3/17/2022	83611.00	50166.60	50166.60	33444.40	3	NYS	Y	Y	3	Y	Discretionary Procurement			336 BETSY BROWN RD		RYE BROOK	NY	10573			USA	
ZEN INDUSTRIAL SERVICES LLC	6000000000242	MWBE SDVOB Only Detector	Open	Commodities/Supplies	Authority Contract - Compet	6/26/2019	6/26/2019		Y	9/25/2020	52375.50	35535.00	46041.00	6334.50	8	Foreign	Y	Y	8	Y	Discretionary Procurement			336 BETSY BROWN RD		RYE BROOK	NY	10573			USA	
ZEN INDUSTRIAL SERVICES LLC	6000000000272	SUB Vandal Shield; 68-62-1637	Open	Commodities/Supplies	Authority Contract - Compet	11/10/2020	11/10/2020		Y	1/18/2022	24800.00	3720.00	3720.00	21080.00	6	NYS	N	Y	4	Y	Below Dollar Threshold			336 BETSY BROWN RD		RYE BROOK	NY	10573			USA	
ZEN INDUSTRIAL SERVICES LLC	6000000000224	MWBE SDVOB Small Radius Rods	Open	Commodities/Supplies	Authority Contract - Compet	10/29/2018	10/29/2018		Y	1/28/2020	164250.00	50096.25	145689.75	18560.25	5	NYS	Y	Y	5	Y	Discretionary Procurement			336 BETSY BROWN RD		RYE BROOK	NY	10573			USA	
ZEN INDUSTRIAL SERVICES LLC	6000000000253	MWBE SDVOB Only Shock Absorbe	Open	Commodities/Supplies	Authority Contract - Compet	12/9/2019	12/9/2019		Y	3/8/2021	33240.00	22326.20	22326.20	10913.80	2	NYS	N	Y	2	Y	Discretionary Procurement			336 BETSY BROWN RD		RYE BROOK	NY	10573			USA	
ZEN INDUSTRIAL SERVICES LLC	6000000000250	MOW Potter Romer Standpipe Pa	Completed	Commodities/Supplies	Authority Contract - Compet	10/14/2019	10/14/2019		Y	12/30/2019	27880.65	27880.65	27880.65	0.00	2	NYS	N	Y	2	Y	Below Dollar Threshold			336 BETSY BROWN RD		RYE BROOK	NY	10573			USA	
ZEN INDUSTRIAL SERVICES LLC	6000000000254	MWBE SDVOB Only Filler Neck	Open	Commodities/Supplies	Authority Contract - Compet	12/23/2019	12/23/2019		Y	3/22/2021	34975.20	21523.20	21523.20	13452.00	4	NYS	Y	Y	4	Y	Below Dollar Threshold			336 BETSY BROWN RD		RYE BROOK	NY	10573			USA	
ZEN INDUSTRIAL SERVICES LLC	6000000000242	MWBE SDVOB Only INF Cover D	Open	Commodities/Supplies	Authority Contract - Compet	9/19/2019	9/19/2019		Y	12/18/2020	66600.00	20812.50	41625.00	24975.00	3	NYS	Y	Y	2	Y	Discretionary Procurement			336 BETSY BROWN RD		RYE BROOK	NY	10573			USA	
ZEN INDUSTRIAL SERVICES LLC	6000000000210	91-35-2293 Glass Lower Pass	Open	Commodities/Supplies	Authority Contract - Compet	5/23/2018	5/23/2018		Y	8/21/2020	177632.00	54109.44	146478.08	31153.92	3	NYS	N	Y	3	Y	Discretionary Procurement			336 BETSY BROWN RD		RYE BROOK	NY	10573			USA	
ZEN INDUSTRIAL SERVICES LLC	6000000000258	MWBE SDVOB Only raingear	Open	Commodities/Supplies	Authority Contract - Compet	2/6/2020	4/9/2020		Y	4/8/2022	36107.50	3282.50	3282.50	32825.00	5	NYS	Y	Y	5	Y	Discretionary Procurement			336 BETSY BROWN RD		RYE BROOK	NY	10573			USA	
ZEN INDUSTRIAL SERVICES LLC	6000000000240	BUS Sensor Assembly	Open	Commodities/Supplies	Authority Contract - Compet	5/31/2019	5/31/2019		Y	8/30/2021	59612.50	3338.30	7153.50	52459.00	5	Foreign	Y	Y	2	Y	Below Dollar Threshold			336 BETSY BROWN RD		RYE BROOK	NY	10573			USA	
ZEN INDUSTRIAL SERVICES LLC	6000000000250	MWBE SDVOB Only 4 Ply Vandal	Open	Commodities/Supplies	Authority Contract - Compet	10/15/2019	10/15/2019		Y	1/17/2022	19180.80	1198.80	1198.80	17982.00	5	NYS	N	Y	4	Y	Below Dollar Threshold			336 BETSY BROWN RD		RYE BROOK	NY	10573			USA	
ZEN INDUSTRIAL SERVICES LLC	6000000000244	MWBE SDVOB Only MOW Paper Th	Open	Commodities/Supplies	Authority Contract - Compet	7/22/2019	7/22/2019		Y	7/21/2020	275862.00	120239.80	239380.25	36481.75	6	Foreign	Y	Y	4	Y	Discretionary Procurement			336 BETSY BROWN RD		RYE BROOK	NY	10573			USA	
ZEN INDUSTRIAL SERVICES LLC	6000000000254	MWBE SDVOB Only 97-87-7120 CY	Open	Commodities/Supplies	Authority Contract - Compet	12/17/2019	12/17/2019		Y	3/16/2022	42984.00	22566.60	22566.60	20417.40	4	NYS	Y	Y	4	Y	Discretionary Procurement			336 BETSY BROWN RD		RYE BROOK	NY	10573			USA	
ZEN INDUSTRIAL SERVICES LLC	6000000000234	MWBE SDVOB Only Bus Air Dryer	Open	Commodities/Supplies	Authority Contract - Compet	3/15/2019	3/15/2019		Y	6/12/2021	52894.00	3967.05	42315.20	10578.80	6	Foreign	Y	Y	6	Y	Discretionary Procurement			336 BETSY BROWN RD		RYE BROOK	NY	10573			USA	
ZEN INDUSTRIAL SERVICES LLC	6000000000223	MWBE SDVOB Only 91-33-2351 PO	Completed	Commodities/Supplies	Authority Contract - Compet	12/7/2018	12/7/2018		Y	3/6/2020	76076.00	19562.40	75641.28	434.72	6	Foreign	Y	Y	6	Y	Discretionary Procurement			336 BETSY BROWN RD		RYE BROOK	NY	10573			USA	
ZEN INDUSTRIAL SERVICES LLC	6000000000195	MWBE SDVOB Only Valves	Completed	Commodities/Supplies	Authority Contract - Compet	12/4/2017	12/4/2017		Y	3/3/2020	71181.60	4448.85	64317.66	6863.94	5	NYS	Y	Y	5	Y	Discretionary Procurement			336 BETSY BROWN RD		RYE BROOK	NY	10573			USA	
ZEN INDUSTRIAL SERVICES LLC	6000000000213	MWBE SDVOB Only Camshaft LH AND	Open	Commodities/Supplies	Authority Contract - Compet	6/28/2018	6/28/2018		Y	9/25/2020	89869.50	19305.30	74891.25	14978.25	7	NYS	Y	Y	7	Y	Discretionary Procurement			336 BETSY BROWN RD		RYE BROOK	NY	10573			USA	
ZEN INDUSTRIAL SERVICES LLC	6000000000233	MWBE SDVOB Only 91-33-3200 BU	Completed	Commodities/Supplies	Authority Contract - Compet	2/27/2019	2/27/2019		Y	5/26/2020	27741.90	4623.65	19419.33	8322.57	6	NYS	Y	Y	6	Y	Discretionary Procurement			336 BETSY BROWN RD		RYE BROOK	NY	10573			USA	
ZEN INDUSTRIAL SERVICES LLC	6000000000207	MWBE SDVOB Only Modulator	Open	Commodities/Supplies	Authority Contract - Compet	4/26/2018	4/26/2018		Y	7/25/2020	38716.80	4839.60	27827.70	10889.10	5	Foreign	Y	Y	5	Y	Discretionary Procurement			336 BETSY BROWN RD		RYE BROOK	NY	10573			USA	
ZEN INDUSTRIAL SERVICES LLC	6000000000253	MWBE SDVOB Only Anti Vandal F	Open	Commodities/Supplies	Authority Contract - Compet	2/14/2020	2/14/2020		Y	5/16/2022	43332.00	5055.40	5055.40	38276.60	5	NYS	N	Y	5	Y	Below Dollar Threshold			336 BETSY BROWN RD		RYE BROOK	NY	10573			USA	
ZEN INDUSTRIAL SERVICES LLC	6000000000239	Cylinder Brake Left and Righ	Open	Commodities/Supplies	Authority Contract - Compet	3/20/2019	3/20/2019		Y	6/19/2020	39865.50	5315.40	5315.40	34550.10	8	NYS	Y	Y	8	Y	Discretionary Procurement			336 BETSY BROWN RD		RYE BROOK	NY	10573			USA	
ZEN INDUSTRIAL SERVICES LLC	6000000000255	APOP MW SDV Sm Bus Nut Wheel	Open	Commodities/Supplies	Authority Contract - Compet	1/16/2020	1/16/2020		Y	4/15/2022	44200.00	19040.00	19040.00	25160.00	3	NYS	Y	Y	3	Y	Discretionary Procurement			336 BETSY BROWN RD		RYE BROOK	NY	10573			USA	
ZEN INDUSTRIAL SERVICES LLC	6000000000243	MWBE SDVOB Only BUS Clamp V B	Open	Commodities/Supplies	Authority Contract - Compet	7/8/2019	7/8/2019		Y	10/7/2020	53220.00	48323.76	48323.76	4896.24	6	NYS	Y	Y	4	Y	Discretionary Procurement			336 BETSY BROWN RD		RYE BROOK	NY	10573			USA	
ZEN INDUSTRIAL SERVICES LLC	6000000000241	MWBE SDVOB Only ECU ABS	Open	Commodities/Supplies	Authority Contract - Compet	6/10/2019	6/10/2019		Y	9/9/2021	47079.50	24481.34	24481.34	22598.16	6	Foreign	Y	Y	6	Y	Discretionary Procurement			336 BETSY BROWN RD		RYE BROOK	NY	10573			USA	
ZEN INDUSTRIAL SERVICES LLC	6000000000231	MWBE SDVOB Only BUSCamshaft	Open	Commodities/Supplies	Authority Contract - Compet	1/31/2019	1/31/2019		Y	4/30/2021	116610.00	24667.50	77889.50	38720.50	5	NYS	Y	Y	5	Y	Discretionary Procurement			336 BETSY BROWN RD		RYE BROOK	NY	10573			USA	
ZEN INDUSTRIAL SERVICES LLC	6000000000235	MWBE SDVOB Only Bus ROTOR AND	Open	Commodities/Supplies	Authority Contract - Compet	3/18/2019	3/18/2019		Y	6/17/2020	69054.75	24552.80	53709.25	15345.50	6	NYS	Y	Y	6	Y	Discretionary Procurement			336 BETSY BROWN RD		RYE BROOK	NY	10573			USA	
ZEN INDUSTRIAL SERVICES LLC	6000000000244	KNUCKLE STEERING	Open	Commodities/Supplies	Authority Contract - Compet	7/19/2019	7/19/2019		Y	10/18/2021	229075.00	84299.60	157603.60	71471.40	6	NYS	Y	Y	6	Y	Discretionary Procurement			336 BETSY BROWN RD		RYE BROOK	NY	10573			USA	
ZEN INDUSTRIAL SERVICES LLC	6000000000240	BUS Repair Kit Fan Clutch	Open	Commodities/Supplies	Authority Contract - Compet	5/17/2019	5/17/2019		Y	8/16/2020	87442.80	26232.84	59023.89	28418.91	4	NYS	Y	Y	1	Y	Below Dollar Threshold			336 BETSY BROWN RD		RYE BROOK	NY	10573			USA	
ZEN INDUSTRIAL SERVICES LLC	6000000000243	BUS Sensor	Open	Commodities/Supplies	Authority Contract - Compet	7/16/2019	7/16/2019		Y	10/15/2020	41083.00	41083.00	41083.00	0.00	4	NYS	Y	Y	1	Y	Below Dollar Threshold			336 BETSY BROWN RD		RYE BROOK	NY	10573			USA	
ZEN INDUSTRIAL SERVICES LLC	6000000000203	bus knuckle assembly RH	Open	Commodities/Supplies	Authority Contract - Compet	5/21/2018	5/21/2018		Y	8/20/2020	398958.78	86825.74	398958.78	0.00	6	NYS	Y	Y	6	Y	Discretionary Procurement			336 BETSY BROWN RD		RYE BROOK	NY	10573			USA	
ZEN INDUSTRIAL SERVICES LLC	6000000000250	MWBE SDVOB Only 4 Ply Vandal	Open	Commodities/Supplies	Authority Contract - Compet	10/18/2019	10/18/2019		Y	11/10/2020	26600.00	26600.00	26600.00	0.00	6	NYS	N	Y	4	Y	Below Dollar Threshold			336 BETSY BROWN RD		RYE BROOK	NY	10573			USA	
ZEN INDUSTRIAL SERVICES LLC	6000000000212	MWBE SDVOB Only Arm Assy and	Open	Commodities/Supplies	Authority Contract - Compet	6/26/2018	6/26/2018		Y	9/25/2020	298480.00	92528.80	219382.80	79097.20	7	NYS	Y	Y	1	Y	Discretionary Procurement			336 BETSY BROWN RD		RYE BROOK	NY	10573			USA	
ZEN INDUSTRIAL SERVICES LLC	6000000000261	HVAC Islandaire A C Units	Open	Commodities/Supplies	Authority Contract - Compet	4/17/2020	4/17/2020		Y	7/31/2020	93850.00	93850.00	93850.00	0.00	5	NYS	Y	Y	4	Y	Below Dollar Threshold			336 BETSY BROWN RD		RYE BROOK	NY	10573			USA	
ZEN INDUSTRIAL SERVICES LLC	6000000000260	HVAC Islandaire Air Condition	Open	Commodities/Supplies	Authority Contract - Compet	4/16/2020	4/16/2020		Y	7/31/2020	93850.00	93850.00	93850.00	0.00	4	NYS	Y	Y	3	Y	Below Dollar Threshold			336 BETSY BROWN RD		RYE BROOK	NY	10573			USA	
ZEN INDUSTRIAL SERVICES LLC	6000000000212	MWBE SDVOB Only Arm Assy and	Open	Commodities/Supplies	Authority Contract - Compet	6/26/2018	6/26/2018		Y	9/25/2020	51329.25	23627.75	48070.25	3259.00	7	NYS	Y	Y	1	Y	Discretionary Procurement			336 BETSY BROWN RD		RYE BROOK	NY	10573			USA	
ZEN INDUSTRIAL SERVICES LLC	6000000000269	MWBE SDVOB Only Spider Assem	Open	Commodities/Supplies	Authority Contract - Compet	9/30/2020	9/30/2020		Y	12/29/2021	27125.00	0.00	0.00	27125.00	9	NYS	Y	Y	9	Y	Discretionary Procurement			336 BETSY BROWN RD		RYE BROOK	NY	10573			USA	
ZEN INDUSTRIAL SERVICES LLC	6000000000248	MWBE SDVOB Only 91-35-2385 PU	Open	Commodities/Supplies	Authority Contract - Compet	8/30/2019	8/30/2019		Y	11/29/2021	116660.80	80204.30	100619.94	16040.86	3	NYS	Y	Y	3	Y	Discretionary Procurement			336 BETSY BROWN RD		RYE BROOK	NY	10573			USA	
ZEP MANUFACTURING COMPANY	6000000000268	DOB deicer granulated	Open	Commodities/Supplies	Authority Contract - Compet	9/17/2020	10/17/2020		Y	10/16/2022	38004.40	0.00	0.00	38004.40	3	Foreign	N	Y	2	Y	Below Dollar Threshold			860 NESTLE WAY SUITE 200		BREINIGSVILLE	PA	18031			USA	
ZEP MANUFACTURING COMPANY	6000000000269	DOB chemical industrial	Open	Commodities/Supplies	Authority Contract - Compet	9/24/2020	10/17/2020		Y	10/16/2022	89303.80	7298.55	7298.55	82005.25	2	Foreign	N	Y	1	Y	Below Dollar Threshold			860 NESTLE WAY SUITE 200		BREINIGSVILLE	PA	18031			USA	
ZEP MANUFACTURING COMPANY	6000000000222	Ice Melter Granulated 50 lb bags	Open	Commodities/Supplies	Authority Contract - Compet	10/16/2018	10/16/2018		Y	10/16/2020	178409.00	22756.25	110338.85	68070.15	5	Foreign	N	Y	2	N				860 NESTLE WAY SUITE 200		BREINIGSVILLE	PA	18031			USA	
ZEP MANUFACTURING COMPANY	6000000000222	Ice Melter Granulated in 50 lb bags	Open	Commodities/Supplies	Authority Contract - Compet	10/16/2018	10/16/2018		Y	10/16/2020	67865.00	8143.80	54970.65	12894.35	5	Foreign	N	Y	2	N				860 NESTLE WAY SUITE 200		BREINIGSVILLE	PA	18031			USA	
ZF FRIEDRICHSHAFEN AG	6000000000268	SUB SHOCK ABSORBERS	Open	Commodities/Supplies	Authority Contract - Compet	9/9/2020	9/9/2020		Y	12/8/2022	234600.00	0.00	0.00	234600.00	3	Foreign	N	Y	1	Y	Below Dollar Threshold			GRAF V. SODEN - PLATZ 1	FRIEDRICHSHAI	GERMANY		D88038			OTHER	DEU
ZF FRIEDRICHSHAFEN AG	6000000000240	SUB LATERAL SHOCK ABSORBER	Open	Commodities/Supplies	Authority Contract - Compet	5/29/2019	5/29/2019		Y	8/27/2021	425652.00	180902.10	262485.40	163166.60	4	Foreign	N	Y	0	N				GRAF V. SODEN - PLATZ 1	FRIEDRICHSHAI	GERMANY		D88038			OTHER	DEU
ZF FRIEDRICHSHAFEN AG	6000000000268	SUB SHOCK ABSORBERS	Open	Commodities/Supplies	Authority Contract - Compet	9/9/2020	9/9/2020		Y	12/8/2022	235060.00	0.00	0.00	235060.00	3	Foreign	N	Y	1	Y	Below Dollar Threshold			GRAF V. SODEN - PLATZ 1	FRIEDRICHSHAI	GERMANY		D88038			OTHER	DEU
ZF GAINESVILLE LLC	6000000000255	BUS ZF Transmission Software	Open	Commodities/Supplies	Authority Contract - Non-Co	1/13/2020	1/13/2020		Y	12/31/2020	711088.28	702463.22	702463.22	8625.06	1	Foreign	N	N	0	Y	Sole Source	711088.28		1925 NEW HARVEST RD, SW		GAINESVILLE	GA	30507			USA	
ZHUZHOU TIMES NEW MATERIAL TECHN	6000000000245	SUB REPLACEMENT CONTRACT FOR	Open	Commodities/Supplies	Authority Contract - Compet	10/4/2019	10/4/2019		Y	10/29/2021	143920.00	39578.00	39578.00	104342.00	6	Foreign	N	Y	0	N				CO., LTD	NO 569 HEILON	Zhuzhou		412007		Hunan	OTHER	CHN
ZHUZHOU TIMES NEW MATERIAL TECHN	6000000000245	SUB REPLACEMENT CONTRACT FOR	Open	Commodities/Supplies	Authority Contract - Compet	10/4/2019	10/4/2019		Y	8/9/2021	314300.00	79922.00	79922.00	234378.00	5	Foreign	N	Y	0	N				CO., LTD	NO 569 HEILON	Zhuzhou		412007		Hunan	OTHER	CHN
ZHUZHOU TIMES NEW MATERIAL TECHN	6000000000245	SUB REPLACEMENT CONTRACT FOR	Open	Commodities/Supplies	Authority Contract - Compet	10/4/2019	10/4/2019		Y	8/9/2021	104025.00	59918.40	59918.40	44106.60	4	Foreign	N	Y	0	N				CO., LTD	NO 569 HEILON	Zhuzhou		412007		Hunan	OTHER	CHN
ZO-AIR CO INC	6000000000212	INF Puller Lever one Ton	Open	Commodities/Supplies	Authority Contract - Compet	6/26/2018	6/26/2018		Y	6/29/2020	59630.00	3560.00	50730.00	8900.00	2	NYS	N	Y	0	Y	Below Dollar Threshold			1337 Lincoln Ave	Unit 3	Holbrook	NY	11741			USA	
ZO-AIR CO INC	6000000000178	DOB Impact Wrench 42-89-0130	Open	Commodities/Supplies	Authority Contract - Compet	4/14/2017	4/14/2017		Y	7/14/2019	54950.00	1099.00	50554.00	4396.00	10	NYS	N	Y	3	N				1337 Lincoln Ave	Unit 3	Holbrook	NY	11741			USA	
ZO-AIR CO INC	6000000000205	Services DCE - Jacks Maintenan	Open	Other	Authority Contract - Compet	4/4/2018	4/4/2018		Y	4/2/2021	85600.00	5810.96	12100.80	73499.20	1	NYS	N	Y	0	Y	Below Dollar Threshold			1337 Lincoln Ave	Unit 3	Holbrook	NY	11741			USA	
A AND M INDUSTRIAL INC	Multi-PO Under	Goods Provided by Select Vendor	Open	Commodities/Supplies	Non Contract Procurement/Purchase Order							4411.92				Foreign	N							P.O. BOX 1044		RAHWAY	NJ	7065			USA	
ABCO REFRIGERATION SUPPLY CORP	Multi-PO Under	Goods Provided by Select Vendor	Open	Commodities/Supplies	Non Contract Procurement/Purchase Order							1935.00				NYS Vendor	N							438 WEST 37TH STREET		NEW YORK	NY	10018			USA	
ABT PRODUCTS AND SERVICES LTD	Multi-PO Under	Goods Provided by Select Vendor	Open	Commodities/Supplies	Non Contract Procurement/Purchase Order							10761.00				NYS Vendor	Y							21A BAY AVE		HUNTINGTON	NY	11743			USA	
ALBERT KEMPERLE, INC.	Multi-PO Under	Goods Provided by Select Vendor	Open	Commodities/Supplies	Non Contract Procurement/Purchase Order							2105.76				NYS Vendor	N							176 NEW HIGHWAY		N. AMITYVILLE	NY	11701			USA	
AMERICAN VETERAN ENTERPRISE TEAM	Multi-PO Under	Goods Provided by Select Vendor	Open	Commodities/Supplies	Non Contract Procurement/Purchase Order							6825.84				NYS Vendor	N							1789 ROUTE 9		CLIFTON PARK	NY	12065			USA	
APPALACHIAN TIMBER SERVICES LLC	Multi-PO Under	Goods Provided by Select Vendor	Open	Commodities/Supplies	Non Contract Procurement/Purchase Order							22013.10				Foreign	N							393 EDGAR GIVEN PARKWAY		SUTTON	WV	26601			USA	
APPLIED INDUSTRIAL TECHNOLOGIES, I	Multi-PO Under	Goods Provided by Select Vendor	Open	Commodities/Supplies	Non Contract Procurement/Purchase Order							2414.36				NYS Vendor	N							43 ROCKLYN AVE	SUITE#A	LYNBROOK	NY	11563			USA	
ATLANTIC STATES LUBRICANTS CORP.	Multi-PO Under	Goods Provided by Select Vendor	Open	Commodities/Supplies	Non Contract Procurement/Purchase Order							315.60				NYS Vendor	N							147 GAZZA BLVD		FARMINGDALE	NY	11735			USA	
AUTO BARN	Multi-PO Under	Goods Provided by Select Vendor	Completed	Commodities/Supplies	Non Contract Procurement/Purchase Order							3099.18				NYS Vendor	N							13 HARBOR PARK DRIVE		PORT WASHINGTON	NY	11050			USA	
AWISCO NY CORP.	Multi-PO Under	Goods Provided by Select Vendor	Open	Commodities/Supplies	Non Contract Procurement/Purchase Order							3297.60				NYS Vendor	N							55-15 43RD ST.		MASPETH	NY	11378			USA	
B AND B ELECTRO-MECHANICAL COMPOI	Multi-PO Under	Goods Provided by Select Vendor	Open	Commodities/Supplies	Non Contract Procurement/Purchase Order							1508.00				NYS Vendor	N							66-D OTIS STREET		WEST BABYLON	NY	11704	1406		USA	
BDI - BEARING DISTRIBUTORS INC	Multi-PO Under	Goods Provided by Select Vendor	Open	Commodities/Supplies	Non Contract Procurement/Purchase Order							441.00				Foreign	N							640 ACCESS RD		STRATFORD	CT	6615			USA	
CAMEROTA TRUCK PARTS	Multi-PO Under	Goods Provided by Select Vendor	Open	Commodities/Supplies	Non Contract Procurement/Purchase Order							1832.00				Foreign	N							PO BOX 1134		ENFIELD	CT	6083			USA	
CANON SOLUTIONS AMERICA INC.	Multi-PO Under	Goods Provided by Select Vendor	Open	Commodities/Supplies	Non Contract Procurement/Purchase Order							3146.00				NYS Vendor	N							100 PARK BLVD		ITASCA	IL	60143			USA	
CAPUS AUTOMATION SERVICES, INC.	Multi-PO Under	Goods Provided by Select Vendor	Open	Commodities/Supplies	Non Contract Procurement/Purchase Order							714.00				Foreign	N							856 RT. 206, BLDG. C		HILLSBOROUGH	NJ	8844			USA	
CLEVELAND TRACK MATERIAL, INC.	Multi-PO Under	Goods Provided by Select Vendor	Open	Commodities/Supplies	Non Contract Procurement/Purchase Order							49248.00				Foreign	N							6600 BESSEMER AVE		CLEVELAND	OH	44127			USA	
COAST LINE INTERNATIONAL	Multi-PO Under	Goods Provided by Select Vendor	Open	Commodities/Supplies	Non Contract Procurement/Purchase Order							6719.50				NYS Vendor	N							200 DIXON AVE		AMITYVILLE	NY	11701			USA	
COMMERCIAL LUBRICANTS MOOVE CORF	Multi-PO Under	Goods Provided by Select Vendor	Open	Commodities/Supplies	Non Contract Procurement/Purchase Order							5682.21				NYS Vendor	N							229 ARLINGTON AVE	229 ARLINGTOI	STATEN ISLAND	NY	10303			USA	
COMPLETE PACKAGING AND SHIPPING S	Multi-PO Under	Goods Provided by Select Vendor	Completed	Commodities/Supplies	Non Contract Procurement/Purchase Order							5880.00				NYS Vendor	N							1200 SHAMES DRIVE, UNIT A		WESTBURY	NY	11590			USA	
CORCRAFT - NYS DEPT OF CORRECTION	Multi-PO Under	Goods Provided by Select Vendor	Open	Commodities/Supplies	Non Contract Procurement/Purchase Order							5291.03				NYS Vendor	N							550 BROADWAY	550 BROADWA	ALBANY	NY	12204	2802		USA	
CURBELL PLASTICS, INC.	Multi-PO Under	Goods Provided by Select Vendor	Completed	Commodities/Supplies	Non Contract Procurement/Purchase Order							1476.00				NYS Vendor	N							7 COBHAM DRIVE		ORCHARD PARK	NY	14127			USA	
DAVID WEBER OIL COMPANY	Multi-PO Under	Goods Provided by Select Vendor	Open	Commodities/Supplies	Non Contract Procurement/Purchase Order							852.50				Foreign	N							601 INDUSTRIAL RD.		CARLSTADT	NJ	7072			USA	
DOORSPEC INC	Multi-PO Under	Goods Provided by Select Vendor	Open	Commodities/Supplies	Non Contract Procurement/Purchase Order							1997.50				Foreign	N							7 LORRAINE ST		PLATTSBURGH	NY	12901			USA	
EDSAL MACHINE PRODUCTS, INC.	Multi-PO Under	Goods Provided by Select Vendor	Open	Commodities/Supplies	Non Contract Procurement/Purchase Order							35023.00				NYS Vendor	N							126 56TH ST		BROOKLYN	NY	11220	2575		USA	
EPAUL DYNAMICS	Multi-PO Under	Goods Provided by Select Vendor	Open	Commodities/Supplies	Non Contract Procurement/Purchase Order							5928.00				NYS Vendor	Y							16 SINTSINK DRIVE EAST		PORT WASHINGTON	NY	11050			USA	
ESSEX BROWNELL	Multi-PO Under	Goods Provided by Select Vendor	Open	Commodities/Supplies	Non Contract Procurement/Purchase Order							2967.00				Foreign	N							3325 STREET ROAD - SUIT	FOUR GREENWI	BENSALEM	PA	19020			USA	
FINE ORGANICS CORP	Multi-PO Under	Goods Provided by Select Vendor	Open	Commodities/Supplies	Non Contract Procurement/Purchase Order							2687.20				Foreign	N							420 KULLER RD	P O BOX 2277	CLIFTON	NJ	7015			USA	
GAFFNEY-KROESE ELECT SUPPLY CO	Multi-PO Under	Goods Provided by Select Vendor	Open	Commodities/Supplies	Non Contract Procurement/Purchase Order							12813.00				NYS Vendor	N							377 OAK STREET, SUITE 202		GARDEN CITY	NY	11530			USA	
GILLIG LLC	Multi-PO Under	Goods Provided by Select Vendor	Completed	Commodities/Supplies	Non Contract Procurement/Purchase

| | | |

TERRIER CLAIMS SERVICES, INC.		OUTSIDE COUNSEL	Open	Legal Services	Non Contract Procurement/Purchase Order						964.00				N							2640 HIGHWAY 70	BUILDING 12, S	WALL	NJ	8736			USA	
THOMSON REUTERS - WEST		OUTSIDE COUNSEL	Open	Legal Services	Non Contract Procurement/Purchase Order						55296.00				N							P O BOX 6292		CAROL STREAM	IL	60197	6292		USA	
WEISS, WEXLER & WORNOW, PC		OUTSIDE COUNSEL	Open	Legal Services	Non Contract Procurement/Purchase Order						428673.00				N							11 PARK PLACE, SUITE 1400		NEW YORK	NY	10007			USA	

Metropolitan Transportation Authority

MTA REAL ESTATE DEPARTMENT

REAL PROPERTY

DISPOSITION GUIDELINES

EFFECTIVE AS OF-

MARCH 17, 2021 ~~25 2020~~

Staff Summary

Metropolitan Transportation Authority

Subject **PROPERTY DISPOSITION GUIDELINES**	**Date** **MARCH 17, 2021**
Department **REAL ESTATE / CORPORATE COMPLIANCE**	**Vendor Name**
Department Head Name **JOHN N. LIEBER / LAMOND KEARSE**	**Contract Number**
Department Head Signature	**Contract Manager Name**
Project Manager Name **ANDREA TEDESCHE-GOMEZ/JULIE VASADY-KOVACS**	**Table of Contents Ref. #**

Board Action					
Order	**To**	**Date**	**Approval**	**Info**	**Other**
1	Finance Committee	3/17/21	X		
2	Board	3/17/21	X		

Internal Approvals			
Order	**Approval**	Order	Approval
1	Legal		
2	Chief Development Officer		
3	Chief of Staff		
4	Chief Financial Officer		

Purpose:

To obtain MTA Board approval of (i) revised and updated MTA Real Estate Department's Real Property Disposition Guidelines (the "2021 Real Property Disposition Guidelines") and (ii) updated MTA's All-Agency Guidelines for the Disposal of Personal Property (the "2021 Personal Property Disposition Guidelines"), and the appointment of the MTA staff persons designated as the Personal Property Disposition Contracting Officers listed on Attachment C, each promulgated in accordance with Section 2895-2897 of the Public Authorities Law.

Discussion:

Section 2896 of the Public Authorities Law, enacted in 2005, requires that public authorities annually review and approve "comprehensive guidelines" adopted by resolution that detail its "operative policy and instructions" regarding disposals of real and personal property, and designate a contracting officer responsible for complying with and enforcing the guidelines. Each year the statute requires each public authority's governing board to review and approve its guidelines by March 31st and to file a copy of the Guidelines with the State Comptroller. The proposed 2021 Real Property Disposition Guidelines, prepared by the MTA Real Estate Department and designating the Chief Development Officer of the MTA as the Real Property Disposition Contracting Officer are annexed as Attachment A to this Staff Summary. The proposed 2021 Personal Property Disposition Guidelines, prepared by MTA Corporate Compliance in consultation with MTA Agency procurement departments, are annexed as Attachment B to this Staff Summary. A list of the MTA staff persons designated as the Personal Property Disposition Contracting Officers is annexed as Attachment C to this staff summary. The attachments are available for review by the MTA Board members in the Director's Desk Exhibit Book and on MTA.INFO.

Real Property Disposition Guidelines:

In March 2020, the MTA Board approved the MTA Real Estate Department's current real property disposition guidelines, which detailed MTA Real Estate's policies and procedures for the disposal of real property.

The proposed 2021 Real Property Disposition Guidelines (see Attachment A) are substantially the same as those approved last year [except for those minor changes as shown redlined in Attachment A].

Personal Property Disposition Guidelines:

In March 2020, the MTA Board approved the current All-Agency Guidelines for the Disposal of Personal Property to provide a consistent set of personal property disposal policies and practice, across the MTA agencies.

The proposed 2021 Personal Property Disposition Guidelines (see Attachment B) have a nonsubstantive title change; therefore, are substantially the same as the 2020 guidelines.

Recommendation:

It is recommended that the Board adopt the resolution attached to this Staff Summary approving the 2021 Real Property Guidelines and the 2021 Personal Property Guidelines, designating the Chief Development Officer as the Real Property Disposition Contracting Officer for the MTA and MTA Agencies, and designating the MTA and MTA agency staff members listed on Attachment C of the Real Property Disposition Guidelines as the Contracting Officers for the MTA and MTA Agencies as the officers responsible for disposition of real property.

RESOLUTION

WHEREAS, the Public Authorities Law in Section 2896 requires annual review and approval of guidelines detailing a public authority's operative policy and instructions regarding the disposition of property and designating a contracting officer responsible for complying with and enforcing such disposition guidelines;

WHEREAS, the Boards of the Metropolitan Transportation Authority and its subsidiaries and affiliates (collectively, the "MTA Agencies"), have reviewed and by this resolution wish to approve the MTA Real Estate Department's Real Property Disposition Guidelines (the "2021 Real Property Disposition Guidelines") and the MTA All-Agency Guidelines for the Disposal of Personal Property (the "2021 Personal Property Guidelines") referred to in the Staff Summary to which this Resolution is attached (the "Staff Summary") and to designate the MTA Chief Development Officer as the Real Property Disposition Contracting Officer, and to designate the MTA Agency staff persons listed in Attachment C to the Staff Summary as Personal Property Disposition Contracting Officers;

NOW THERFORE, BE IT:

RESOLVED, that the 2021 Real Property Disposition Guidelines annexed to the Staff Summary as Attachment A are hereby approved; and

RESOLVED, that the 2021 Personal Property Guidelines annexed to the Staff Summary as Attachment B are hereby approved; and

RESOLVED, that the MTA Chief Development Officer is hereby designated as the Real Property Disposition Contracting Officer for the MTA; and

RESOLVED, that the persons listed on Attachment C to the Staff Summary are hereby designated as Personal Property Disposition Contracting Officers.

Dated: March 17, 2021

Attachment A
2021 Real Property Disposition Guidelines

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INTRODUCTION

MTA Real Estate Department: The MTA Real Estate Department ("RED")[1] handles real-estate-related matters and utility franchise agreements for the Metropolitan Transportation Authority (the "MTA") and each of the MTA's subsidiaries and affiliates, which include: MTA New York City Transit, Manhattan and Bronx Surface Transit Operating Authority, MTA Metro-North Railroad, MTA Long Island Rail Road, MTA Bridges and Tunnels, MTA Staten Island Railway, MTA Regional Bus Operations and MTA Design and Construction (each, an "MTA Agency", and, collectively with the MTA, the "MTA Agencies"). References in these Guidelines to the MTA or to MTA Agency are intended to refer to both MTA and the other MTA Agencies, individually and/or collectively, as the context may require.

RED Structure: RED comprises two core groups – (i) Transactions & Operations (including, Facilities Management) ("TOM") and (ii) Transit-Oriented Development ("TOD"). The TOM group is responsible for all real estate-related transactional matters (other than development and major capital projects) for the MTA Agencies (including acquisitions, dispositions and leasing of MTA Property), tenant management, and management and operations of MTA Facilities. The TOD group is responsible for all real estate-related development matters, whether by an MTA Agency, a government or other public or quasi-public entity and/or a private entity, which affects or involves any existing or to-be acquired MTA Property and/or any existing or proposed transit-related facility or amenity, including acquisitions and dispositions of real property or interests in real property for long-term revenue generation and transportation facilities; major capital projects in conjunction with or enhanced by real estate development; other co-development arrangements with private and public entities including public-private partnerships; and other opportunities for realizing revenue from real estate opportunities and strategic planning.

RED Governance: The MTA's Chief Development Officer (the "CDO") oversees the RED and works with a team of senior officers, including a Deputy Chief Development Officer, Planning (the "Deputy CDO, Planning"). The Director, Real Estate Transactions and Operations ("Managing Director, TOM")—reporting to the CDO, through the Deputy CDO, Planning - , has primary day-to-day responsibility for managing all TOM functions, with direct oversight for, among others, the Director, Transaction Management ("First Deputy, TOM"), Director, Grand Central Retail Leasing and Management Associate Director, Tenant Management, Associate Director, Operations and Deputy Director, Project Management. The Director, Transit-Oriented Development ("Managing Director, TOD")—reporting to the CDO through the Deputy CDO, Planning—has primary day-to-day responsibility for managing all TOD functions with direct oversight for, among others, the Director, Real Estate Development, the Director, TOD Transactions and the Deputy Director, Value Capture. (See Figures 25 and 26 for TOM/TOD organizational charts as of the Effective Date of these Guidelines.)

The Chief Development Officer is responsible for the MTA's and the MTA Agencies' compliance with and enforcement of these Guidelines, as the Board-designated Real Property Disposition Contracting Officer for the MTA and MTA Agencies.

Scope of Guidelines: These Guidelines apply only to dispositions of real property under Sections 2895-2897 of the Public Authorities Law ("PAL"), including leasing-out or sale of real property and grants of

interests in real property such as easements and leasehold interests, owned or leased and controlled by the MTA or other MTA Agency. The licensing-out of real property pursuant to licenses that the MTA or other MTA Agency may terminate at will in its sole and absolute discretion upon not more than 60 days' notice without compensation by the MTA or other MTA Agency including repayment of any unamortized tenant improvement costs—is not subject to PAL Section 2897 because it is not a disposition of an interest in real property. Such licensing-out is subject to the RED Policies and Procedures for the Licensing of Real Property dated November 29, 2011, as amended. If a license agreement provides that the licensee's right of use and occupancy is subject to termination only for specified reasons or upon payment of compensation by the MTA or other MTA Agency, however, then these Guidelines will apply. Similarly, the transfer of MTA Property or an interest in MTA Property to an entity or joint venture or other undertaking with another person or entity by contract, lease or other arrangement that involves MTA Property, and through which the MTA or MTA Agency will continue to own an indirect interest in the property, may be considered a mere change of identity in the form of ownership only–from a direct ownership interest to an indirect one–and thus not a disposal of such property subject to PAL Section 2897 and these Guidelines.—

The franchise licensing of utilities is also not subject to PAL Section 2987 but rather is authorized under PAL Section 1266(2) and approved by MTA Board action dated February 17, 2021 except to the extent the franchise license does not comply with all conditions for such exception as set forth in the Board approval.

These Guidelines are supplemented by the Guidelines for Selection of Tenants for Grand Central Terminal that were adopted by the MTA Board on November 18, 2009, as amended (the "GCT Leasing Guidelines"). In the event of any inconsistency or conflict between these Guidelines and the GCT Leasing Guidelines, with respect to a lease at Grand Central Terminal, the GCT Leasing Guidelines shall govern. A copy of the current GCT Leasing Guidelines is attached hereto as Attachment 1.

PAL Section 2897 provides that, as a general rule, any leasing-out or sale of real property can only be undertaken after public advertising for bids and for not less than fair market value. However, these limitations do not apply in certain circumstances, which are specified below. Accordingly, although most dispositions by sale or lease will be made pursuant to the request for proposals process that is described in Chapter III of these Guidelines (the "Lease/Sale RFP Process"), others may be made pursuant to direct negotiations as described in Chapter IV of these Guidelines (the "Lease/Sale Negotiation Process").

These Guidelines are intended only for the internal guidance of officers and employees of the MTA. Nothing contained in these Guidelines is intended, and the same shall not be construed, to establish expressly or by implication, or confer upon any person or entity (including any prospective proposers or awardees) any right, privilege, remedy, claim or benefit under, or by reason of, any requirement or provision of these Guidelines for third parties. Except to the extent prohibited by law, any provision of these Guidelines may be waived by the MTA Board (by ratification or otherwise) or by the Chairman and Chief Executive Officer of the MTA.

[1] A glossary of defined terms used in these Guidelines appears at the end of these Guidelines at Page 47.

Lease/Sale RFP Process: The Lease/Sale RFP Process is designed, among other things, to give effect to the following requirements under PAL Section 2897:

- the advertisement for proposals must be made prior to the leasing-out or sale, through the methods authorized by these Guidelines;
- all proposals must be publicly disclosed at the time and place stated in the advertisement; and
- the award must be made with reasonable promptness by notice to the responsible proposer whose proposal will be most advantageous to the State, price and other factors considered; provided, however that all proposals may be rejected when it is in the public interest to do so.

The Lease/Sale RFP Process can be single-step or multi-step as described in Chapter III of these Guidelines.

Lease/Sale Negotiation Process: PAL Section 2897 specifies that the Lease/Sale Negotiation Process can only be utilized under the following circumstances:

(a) the fair market value of the property to be leased-out is an average of $15,000.00 annually over the term or ~~sold~~the sale price does not exceed $15,000, as applicable or

(b) proposal prices after advertising are not reasonable, either as to all or some part of the property, or have not been independently arrived at in open competition~~;~~ (even if the fair market value exceeds $15,000); or

(c) the disposition will be to the State or any political subdivision, and the estimated fair market value of the property and other satisfactory terms of disposal are obtained by negotiation (even if the fair market value exceeds $15,000; or

(d) under those circumstances permitted by subdivision seven of PAL Section 2897, which include the following:

(i) the transferee is a government or other public entity, and the terms and conditions of the transfer require that the ownership and use of the asset will remain with the government or any other public entity;

(ii) the purpose of the transfer is within the purpose, mission or governing statute of the public authority; or

(iii) such action is otherwise authorized by law.

In the case of (a), (b) or (c) above, the disposition must be for no less than fair market value. In the case of (d) above, it can, but does not have to, be ~~for less than fair market value. However, if the disposition is~~ for less than fair market value, then the following information must be provided to the relevant MTA Agency Board (which must make a written determination based upon such information, that there is no reasonable alternative to the proposed below-market transfer that would achieve the same purpose of such transfer) and the public

(i) a full description of the asset:

(ii) an appraisal of the fair market value of the asset and any other information establishing the fair market value sought by the board;

(iii) a description of the purpose of the transfer, and a reasonable statement of the kind and amount of the benefit to the public resulting from the transfer, including but not limited to the kind, number, location, wages or salaries of jobs created or preserved as required by the transfer, the benefits, if any, to the communities in which the asset is situated as are required by the transfer;

(iv) a statement of the value to be received compared to the fair market value;

(v) the names of any private parties participating in the transfer, and if different than the statement required by subparagraph (iv) of this paragraph, a statement of the value to the private party; and

(vi) the names of other private parties who have made an offer for such asset, the value offered, and the purpose for which the asset was sought to be used.

An "explanatory statement" is required if a leasing-out or sale pursuant to the Lease/Sale Negotiation Process meets certain criteria, as described in Chapter IV of these Guidelines. Each such explanatory statement must be transmitted to the New York State Comptroller, Director of the Budget, the Authorities Budget Office, the Commissioner of General Services and the Legislature not less than ninety days in advance of such disposition, and a copy thereof must be kept in the project file.

CHAPTER I - INQUIRIES

Scope - This chapter establishes guidelines for responding to verbal and written inquiries made to the RED regarding the disposition of MTA Property ("Inquiries").

Responsibilities - RED is responsible for coordinating all responses to Inquiries. RED's responsibilities include researching the ownership status of specific properties, contacting the applicable MTA Agencies to determine whether property is available and responding to inquirers.

Objective - To provide prompt, courteous and accurate responses to Inquiries.

Procedures – Except for Inquiries relating to the leasing of space at Grand Central Terminal, which should be referred to the Director, Grand Central Retail Leasing and Management, all Inquiries should be referred to the First Deputy Managing Director, who should either respond directly or else charge an appropriate deputy with doing so. In the first instance, the First Deputy Managing Director should ascertain:

(1) precisely what property the inquirer is referring to, and which MTA Agency controls it; (2)

whether the relevant MTA Agency owns such property or merely leases it and, in the case of leased property, to what extent subletting of such property is permissible;

(3) what use the inquirer proposes to make of the property and whether such use would be compatible with MTA Agency use of any MTA Facilities that adjoin such property;

(4) whether the RED has already been authorized to dispose of such property or (if not) whether the applicable MTA Agency might be amenable to disposing of such property; and

(5) what restrictions would need to apply to any such disposition.

If the Managing Director and/or the First Deputy Managing Director determines that the subject property is available for purchase or lease, he or she (or their deputy or deputy's designee) should so inform the inquirer, taking care to stipulate that (except as otherwise described in these Guidelines) any such sale or lease may be undertaken only in accordance with the Lease/Sale RFP Process, and should see to it that the inquirer is provided in due course with an opportunity to participate in the Lease/Sale RFP Process with respect to such property. If the First Deputy Managing Director determines that the subject property is not available for sale or lease but may be available under a license arrangement that may be revoked by the MTA at will, without cost, on not more than 60 days' notice, he or she (or such deputy or deputy's designee) should so explain to the inquirer, and in that case the Licensing-Out Guidelines shall apply to such property. Otherwise, the First Deputy Managing Director (or such deputy or designee) should inform the inquirer that the subject property is not available on any terms and invite the inquirer to register their interest on RED's website for purposes of alerting the inquirer to other opportunities.

For templates for appropriate written responses, see Figures 1–5.

CHAPTER II – ASSESSMENT OF OPPORTUNITIES

Scope – This chapter establishes guidelines for the assessment of opportunities to sell or lease MTA-controlled property that is not needed for operational purposes.

Responsibilities –RED is responsible for encouraging the MTA Agencies to identify MTA- controlled property that is either never going to be needed by the MTA Agency for operational purposes or not expected to be needed for such purposes until sometime in the future; for assessing the marketability of such property for sale, lease or license, as appropriate (taking into account relevant legal constraints, physical conditions and real estate market conditions); and for coordinating with the MTA Agencies to facilitate the disposition of such property or the licensing of such property subject to revocation when and as feasible.

Objective – To generate revenues for the MTA, consistent with the fulfillment of the MTA's operating purposes.

Procedures – In response to Inquiries, on its own initiative and/or at the request of the MTA Agencies, the RED should evaluate MTA-controlled properties for their revenue-generating potential. To the extent that MTA-controlled property holds such potential, whether best to realize that potential by sale, lease, grant of easement rights or license will depend on an assessment of (a) the desirability and feasibility of sub-dividing and physically separating such property from adjoining MTA-controlled property, (b) the extent, if any, to which any MTA Agency may have future operational needs for use of the property is or can be envisioned, (c) whether (in any case) it will be necessary or desirable for the MTA Agency to maintain long-term control over the ownership and/or use of the property, (d) whether the MTA Agency owns the property or merely leases it, and the extent, if any, to which disposition of the property is limited by reason of the terms of any lease pursuant to which the MTA Agency controls the property or by reason of any other title encumbrances, and (e) the potential revenues to be realized. With respect to each property to be evaluated, the Managing Director and/or the First Deputy Managing Director should refer such property to the appropriate Deputy Director, who will designate a Transaction Manager to conduct the evaluation under their supervision.

In all cases where an inquiry may have potential for development as a future or existing Transit-Oriented Development matter, the Managing Director, TOM and/or the First Deputy Managing Director, TOM, will direct such inquiry to the Managing Director, TOD and/or First Deputy Managing Director, TOD, to afford him or her the opportunity to explore the development potential.

Maintenance of Marketable Property List

With respect to TOM matters, the Deputy Directors are responsible for maintaining and regularly updating the marketable property list for their respective areas of responsibility. They are also responsible for using RED's Yardi database to run reports and periodically check active accounts for expiring terms of leased or licensed property to ensure timely marketing of those opportunities is initiated.

A. Site Analysis

The Transaction Manager shall conduct a site inspection with a representative of Tenant Management (or RED's Tenant Management Vendor) and the appropriate personnel of the MTA Agency in order to evaluate the condition of the property, the surrounding area, ascertain what utility services may be available for the site and identify what code compliance concerns may need to be addressed. As a part of this inspection, the Transaction Manager should assess the need for and extent to which improvements might be required, and consult with appropriate personnel of the applicable MTA Agency concerning the feasibility and potential costs of such improvements, and (assuming that the cost of such improvements would be justified by the revenue-generating potential of the property) whether it would be most efficient and cost-effective for the applicable MTA Agency to make such improvements (either in anticipation of rental or license fee income or at the direct cost of a lessee, licensee or purchaser) or for the making and/or cost of such improvements to be left to the purchaser, lessee or licensee. After the site inspection, a site assessment report will be completed, with input from all agency personnel and TMU/Tenant Management Vendor. The Transaction Manager should also consult with Information Management and MTA Legal to ensure that the Transaction Manager is aware of any contractual or other legal limitations that would affect the MTA Agency's ability to dispose of the subject property.

In order to determine the marketability of a property, the following (where applicable) should be considered:

- Present use/condition of site
- Accessibility
- Visibility
- Surrounding uses
- Size, shape and physical characteristics of site
- Condition of street and station improvements
- Impact of any MTA Agency restrictions
- Availability of utility services
- Extent to which improvements are needed and MTA Agency funds are available to pay for such improvements
- Easements or restrictive covenants
- Traffic patterns/passenger volume counts - peak and off peak
- Existing retail at station
- Consumer activity during rush and non-rush hour periods
- Condition of neighboring properties
- Existing vacancies in the area
- New/potential development nearby
- Any operating issues noted by Tenant Management
- Adequacy of storage space
- Environmental matters

- Any Federal Funding Requirements

Generally, the leasing-out or sale of MTA Property constitutes an "action" under the State Environmental Quality Review Act ("SEQRA") and thus is subject to SEQRA's requirements. SEQRA requires review of actions to determine whether they may have a significant adverse environmental impact and, if so, preparation of an environmental impact statement before the action may be approved and undertaken. While most lease renewals will be Type II actions under SEQRA regulations – actions which the State Department of Environmental Conservation has found to have no significant adverse impacts – and thereby exempt from review, and some new leases may also fall within a Type II category, the Transaction Manager should consult with MTA Legal as early in the process as practical to determine what measures are necessary to ensure SEQRA compliance. Further consultation may be necessary as a proposal develops or changes over time. Board approval of a lease or sale or grant of easement rights in MTA Property cannot occur unless SEQRA requirements have been met either through (a) the action being exempt as a Type II action under SEQRA or falling within the PAL § 1266(11) exemption from SEQRA; (b) issuance of a negative declaration, or (c) preparation of a final environmental impact statement. If the leasing-out or sale of MTA Property involves any federal action, which is rare, the leasing- out or sale would be subject to National Environmental Policy Act ("NEPA") in addition to SEQRA.

Each proposed lease or sale, whether via the RFP Process or the Lease/Sale Negotiation Process, requires preparation of and sign-off on a Pre-RFP Authorization Memo (Figure 9), as further described in Chapters III and IV. Each Pre-RFP Authorization Memo should note the SEQRA type or NEPA status, and required actions, if any, to be taken before the transaction is presented to the MTA Board for approval.

Additionally, MTA Legal's Deputy General Counsel, Finance must review the location(s) being offered in each RFP, with the RED providing location-specific information as required, prior to the issuance of the RFP to determine whether there are any tax-exempt bond related tax issues that would arise from private use. Only when MTA Legal's Deputy General Counsel, Finance clears such location and use should it be advertised, unless circumstances require advertisement before clearance is given, in which case the RFP must be subject to cancellation if clearance is not given prior to award. The Pre-RFP Authorization Memo contains two (2) boxes which must be checked by the Transaction Manager completing that form indicating that MTA Legal's Deputy General Counsel, Finance reviewed the location and use and has given approval to proceed with the RFP. A copy of the MTA Legal's Deputy General Counsel, Finance determination should be kept in the RFP file.

Prior to issuing an RFP, the Transaction Manager should prepare a Parcel Information Sheet (Figure 6) for each property that he or she determines to be marketable. The purpose of the Parcel Information Sheet is to collect information that will ultimately be used to describe the property being disposed of in the RFP.

Each Parcel Information Sheet should include information for all applicable fields. A form of Parcel Information Sheet applicable to all MTA Agencies may be found in the RED shared folder at S:\RFP Documents and Forms\RFP Boilerplate Forms. The parcel information includes:

- Yardi property identification number and address
- Block and lot number, if applicable
- Site plan
- Site description, including approximate size and any unusual attributes
- Interest (i.e., lease, license, sale) being offered
- Preferred or required uses or any use restrictions
- Any desired reservation of rights
- Utility requirements and availability
- Improvement requirements and associated cost estimates
- Design guidelines (if any)
- Transaction Manager site visit date

The assessment of potential uses and restrictions on use (including any restrictions on items to be sold at the subject location) should take into account the following considerations, if applicable:

- MTA Agency requirements
- Restrictions in existing MTA Agency licenses or leases at location
- Restrictions in MTA Agency's deed or chain of title
- Land use regulations and building, fire, health and other like codes, to the extent deemed by MTA Legal to be applicable to the subject facilities
- Environmental conditions

B. Preliminary Fair Market Value Analysis

Prior to ordering an appraisal or while one is being prepared (see Chapter V), the Transaction Manager should to the best of his or her ability seek to estimate the fair market value of the subject property. For such purpose, the Transaction Manager may rely on his or her knowledge of market conditions, information in the Yardi database, the experience of RED colleagues, informal discussions with appraisers, posted broker listings for comparable properties and/or discussions with brokers; provided, however, that any brokers so contacted should be informed that the inquiry is for information purposes only and that the MTA is not (or is not yet) seeking the assistance of such brokers to locate prospective purchasers or tenants. If an estimate of fair market value has already been obtained, the Transaction Manager should use it to help inform their analysis.

C. Conclusion of Site and Preliminary Fair Market Value Analysis

The Transaction Manager should prepare a market analysis work sheet describing their analysis of the property and conclusions regarding the marketability of the property. The Transaction Manager should use such market analysis work sheet to guide their discussions with their Deputy Director, and the discussion should encompass the following:

- Parcel Information Sheet
- Review of the market analysis work sheet and explanation of fair market value estimate
- Analysis of whether revenue-generating potential appears to justify cost and effort to make any required improvements to the property.
- Critical assumptions.

The Deputy Director should, upon conclusion of discussions with the Transaction Manager and resolution of any outstanding issues, then present the Pre-RFP Authorization Memo (with the market analysis work sheet attached) to the First Deputy Managing Director, for approval. Both the Deputy Director and First Deputy Managing Director should agree as to whether the property should be marketed for sale or lease or license. If they determine to move forward with marketing for sale or lease, the First Deputy Managing Director should authorize the commissioning of valuation of the fair market value of MTA Property or the interest therein being disposed of, if it has not already been commissioned, as provided in Chapter V of these Guidelines. The Pre-RFP Authorization Memo is also approved by the Managing Director.

CHAPTER III –REQUESTS FOR PROPOSALS (RFPs)

Scope - This chapter describes the Lease/Sale RFP Process.

Responsibilities – Unless use of the Lease/Sale Negotiation Process is authorized, the RED is responsible for providing all qualified members of the general public with an opportunity to lease or purchase available properties from MTA or the MTA Agencies and for selecting tenants or purchasers based on predetermined priorities while ensuring the integrity of the selection process.

Objective - To maximize MTA revenues while choosing qualified tenants or purchasers who will meet their obligations and improve the appearance of MTA Facilities and the quality of the amenities offered to the public at such facilities.

Procedures - The Lease/Sale RFP Process is described in the following pages.

A. RFP PUBLICATION

1. The Transaction Manager is responsible for preparing the request for proposals ("RFP"). The RFP must include:

   a. an "RFP Cover Letter", which highlights information about the offering, contains general instructions, and the following two PAL and Lobbying Law-required statements: (1) **"All proposals shall be publicly disclosed in the agenda for the meeting of the Finance Committee of the MTA Board at which the transaction will be considered for approval or disclosed to the members of the Finance Committee of the MTA Board and to members of the MTA Board in executive session and thereafter publicly disclosed prior to execution",** and (2) **"All contacts with MTA relating to this RFP must be made through the designated Point(s) of Contact identified herein. Contacts with anyone else at MTA relating to this RFP may be a violation of law and may result in the disqualification of the proposer."** The RFP Cover Letter should include the names and contact information for the designated Point(s) of Contact (a sample RFP Cover Letter is shown in Figure 7);

   b. the Parcel Information Sheet (see Figure 6);

   c. Term Sheet;

   d. a Proposer Information Form ("PIF" – See Figure 8) which includes a General Affidavit authorizing credit background and reference investigations;

   e. a Procurement Lobbying Law Certification form (also known as the NYS Finance Law Sections 139-j & 139-k ("Lobbying Law") Disclosure Statement);

   f. an Iran Divestment Act Certification form;

   g. a Proposed Rent, Compensation or Purchase Price Form; and

   h. an IRS Form W-9.

To the extent practicable, the RFP should also include (or provide a link to a page on the RED website that includes) a proposed form of lease or contract of sale, or a summary of the principal terms of such lease or contract, and, it may to the extent the First Deputy Managing Director deems appropriate, require proposers to state any objections that they may have with respect to such form or terms at the time they respond to the RFP.

When this package is complete, the Transaction Manager should forward the RFP package to their Deputy Director and the First Deputy Managing Director for final approval via an appropriately titled Pre-RFP Authorization Memo (see Figure 9) before it is issued. An RFP should also be reviewed and approved by MTA Legal to the extent that (a) standard RFP provisions have been materially modified or changed, or (b) the contemplated transaction may present special legal issues.

2. RFPs are not printed and distributed by mail. RED maintains a database for prospective tenants to register on the MTA's website and access all RFPs online. RED's online service includes automated electronic mailings to registered prospects announcing RFPs for available opportunities.

3. If the subject property is currently occupied by an incumbent lessee or licensee in good standing, the Transaction Manager should notify such incumbent by an Incumbent Letter sent by certified and first class mail and email that such property is going to be marketed in an upcoming RFP. The Transaction Manager must check that the address for the incumbent used in the Incumbent Letter is up to date and reflects any change of address, change of business name, etc. (For an example of an Incumbent Letter, see Figure 10). A copy of the Incumbent Letter and the return receipt should be maintained in the incumbent's file. The Incumbent Letter should not mention any details of the RFP, as that might give the incumbent an unfair advantage over other proposers, nor should it state or imply that the incumbent will receive preferential consideration. The letter should be mailed to the incumbent's address as listed for notice in the incumbent's original agreement, as modified by any subsequent amendments or notices of change of address. Any questions regarding the appropriate address for notice should be referred to Tenant Management (and MTA Legal, if necessary). The Incumbent Letter should include a link to the website address where the RFP will be posted in order for the incumbent lessee or licensee to access the RFP.

4. After receiving approval of the Pre-RFP Authorization Memo from their Deputy Director and the First Deputy Managing Director, the Transaction Manager should initiate the advertisement of the RFP. RED's advertisements for RFPs and any other opportunities will generally be advertised along with all other agency procurements in the classified section of the *New York Post*, the *Minority Commerce Weekly*, a Spanish language newspaper, currently *El Diario*, and the *Amsterdam News.* For each RFP, the advertisement should include a one-sentence description of the opportunity, including the RFP reference number (e.g., RFPBG0912), and a reference to and listing of the MTA website for RED RFPs (http://enterprise.nymta.info/MTA_Real_Estate_RFP/). For an example of the RFP Advertisement, see Figure 11. The RFP website link should have the same language as the description in the advertisement. The advertisement will direct potential proposers to the "Retail + Leasing" page of the MTA website, from where they can access RFPs by signing in with a username and password. Point of Contact information will be included in the RFP cover letters that are included in the .PDFs of RFPs on the website.

Advertisements may also be placed in additional periodicals with the approval of the First Deputy Managing Director, depending on the targeted market, size and location of the property, etc. (e.g. for a restaurant, trade journals targeted to franchisees might be included). A copy of all advertisements should be included in the RFP File. Targeted advertisements should include a more expansive description of the opportunity and a map, plan, or picture if appropriate. Also, these advertisements should include Point of Contact information and the Lobbying Law language shown above in 1.(a)(1) and 1.(a)(2). See Figure 11 for an example of such an advertisement.

~~Advertisement~~Subject to Senior Vice-president/Chief Customer Officer approval, advertisement drafts must be submitted to Miller Advertising on Tuesday before the Thursday planned for the advertisement to have the RFP information placed in the next MTA advertisements for the four required periodicals. The Manager of Production, in MTA's Marketing & Communications Department, should be copied on the email to Miller Advertising. The Transaction Manager should also ensure that the RFP is timely posted onto MTA's website.

5. At the same time, the Transaction Manager will call or send an email to the MTA press office, as well as the agency's public affairs office, being sure to email the individual responsible for press for the relevant MTA Agency, advising that an RFP is forthcoming, indicating whether a purchaser or tenant is being sought and describing the property being offered. The Transaction Manager should discuss with the press office whether a press release is warranted for the RFP due to the special circumstances or locations being offered in the RFP, and if so, coordinate the drafting and review of the press release with the relevant Deputy Director and First Deputy Managing Director. If warranted, the Government Affairs office of the relevant MTA Agency should also be advised of the RFP.

6. On a case by case basis, the First Deputy Managing Director may, with the concurrence of the Managing Director, (a) elect to make RFPs available to our on-call brokers and undertake in such RFPs to pay brokerage commissions (at the rates previously negotiated in our on-call contract) to any brokers that represented the MTA on the consummated sales or leases of MTA Properties that are the subject of such RFPs.

7. The Transaction Manager is responsible for seeing to it that each person or entity that has made an inquiry with respect to any particular property or type of property receives notice of the issuance of any RFP relating to such property or type of property.

8. A site visit time for prospective proposers is typically identified in the RFP. At the indicated time of the site visit, the Transaction Manager should be present at the site and available to answer any questions. The Transaction Manager should maintain a sign-in sheet for each location visited.

9. Addenda to RFPs can and should be issued as appropriate to apprise prospective purchasers or tenants of modified expectations or requirements, to provide them with other additional information and/or to respond to any questions that arise during the RFP process. Care must be taken to ensure that in this way all interested parties are provided in writing with all material information that is provided (whether orally or in writing) to any one such party.

10. The Transaction Manager must establish an RFP file which shall include all relevant documents for the RFP in question.

B. Determination of Whether to Utilize Single-Step or Multi-Step Lease/Sale RFP Process

In the first instance, the applicable Deputy Director and the First Deputy Managing Director should determine whether to utilize a single-step or a multi-step RFP process, based on the nature of the subject property, the complexity of the offering and prior experience with similar types of property.

C. Single-Step Lease/Sale RFP Process

In a single-step Lease/Sale RFP Process, the RED's selection is based on the initial proposer submission (except that the RED may seek clarifications and/or completion of submissions as described below). Following review and consideration of the proposal bids and the making of responsiveness and responsibility determinations, the RED determines which proposal is most advantageous to the State, price and other factors considered. Unless it determines to reject all proposal bids, the RED must then seek authorization from the MTA Board to enter into a lease or contract of sale, as applicable, with such proposer. All proposal bids must be publicly disclosed in the agenda for the Finance Committee meeting at which the RED seeks such authorization or disclosed to the members of the Finance Committee of the MTA Board and to the members of the MTA Board in executive session and thereafter publicly disclosed prior to execution.

D. Multi-Step Lease/Sale RFP Process

In a multi-step Lease/Sale RFP Process, the initial proposer submission is followed by one (1) or more revised submissions. If the incumbent has submitted a proposal, all addendums to the RFP, requests for best and final offers, or other correspondence must be sent to the incumbent by the Transaction Manager via certified mail, return receipt requested, first class mail, and by email. If the incumbent's proposal was prepared by an attorney or other agent or representative, all addenda should also be sent to such representative or agent certified mail, return receipt requested, first class mail, and by email. Following each submission, the RED staff may communicate with proposers to clarify the proposal bids or to obtain additional information~~.~~ Following review and consideration of the proposal bids and the making of responsiveness and responsibility determinations, the RED may decide to make a final determination based on such proposals or it may request that proposers submit revised proposals. At any point, the RED may eliminate from the next step those proposers determined to be unresponsive, not responsible or outside of the competitive range on the basis of the selection criteria specified in the RFP. When the RED decides that it is not going to seek any further submissions, it determines which proposal bid is most advantageous to the State, price and other factors considered. Unless it determines to reject all proposals, the RED must then seek authorization from the MTA Board to enter into a lease or contract of sale, as applicable, with such proposer. All proposal bids must be publicly disclosed in the agenda for the Finance Committee meeting at which the RED seeks such authorization or disclosed to the members of the Finance Committee of the MTA Board and to the members of the MTA Board in executive session and thereafter publicly disclosed prior to execution.

E. Proposal Submissions

Proposals may be submitted as follows:

One hard copy of the complete proposal submission should be MAILED, or sent via UPS, FEDEX, or other parcel or post carrier in sealed envelopes and must arrive by the date and time required in the RFP (unless initially emailed, as described below) and must be sent to:

MTA Real Estate
Attention: Senior Transaction Manager
Metropolitan Transportation Authority
2 Broadway, 4th Floor
New York, NY 10004
MTA Real Estate RFP Number:

In lieu of mailing or hand-delivering by the required date and time, submissions of proposals may initially be made via electronic mail provided that the same is sent by the date and time required in the RFP and the designated Point of Contact confirms receipt, and an original hard copy is received no later than seven (7) days after the date and time required in the RFP.

If a proposal is submitted by personal delivery, whether by a proposer or by messenger, it must be delivered to the MTA New York City Transit Bid Suite at 3 Stone Street, around the corner from the 2 Broadway entrance (north side of street, between Broadway and Broad Street). Proposers WILL NOT be permitted to deliver proposals in person at the 2 Broadway entrance. Personally delivered proposals will be time stamped by staff in the Bid Suite and then proposers will be directed to place proposals in a drop box in the Bid Suite.

F. Earnest Money Deposits

For discussion about deposits for leases, see Chapter VII – Board Approval Process, Section A. - Conditional Designation Letters.

Typically, in the case of a sale, the RED requires each proposer to deposit with the MTA, at the time of its initial submission (in the case of a single-step RFP), or best and final submission (in the case of a multi-step RFP), earnest money in the amount of the deposit that will ultimately be required under the contract of sale. Except as the Director, Transaction Management may otherwise determine, such earnest money deposit should be in the amount of ten (10%) percent of the purchase price.

All earnest money checks and IRS W-9 forms should be forwarded to Tenant Management, which should make a record of such checks and then transmit such checks to the Bank designated by MTA for such purposes. Once a proposer has been eliminated from further consideration, the Associate Director, Tenant Management must be so notified by the Transaction Manager and (except as described in Chapter IX of these Guidelines) such proposer's earnest money deposit should be returned to such proposer.

If a proposer has been selected, its earnest money deposit may be held in a non-interest bearing non- segregated account, until such time as the contract of sale is executed, at which time it will be applied toward the down payment pursuant to the contract of sale. If the selected proposer fails to enter into a contract of sale, such proposer's earnest money deposit may be retained by the MTA, in its discretion; provided, however, that the First Deputy Managing Director and/or the Managing Director may in any event elect to return any earnest money deposit received from any governmental agency or not-for-profit agency. Alternatively, if negotiations have terminated by reason of an impasse over contract terms that were not addressed in the proposal or Conditional Designation Letter, and if the Transaction Manager and their Deputy Director and MTA Legal concur that the proposer has been dealing in good faith, Tenant Management should be directed to return the proposer's earnest money deposit without interest, if any.

The deposit of earnest money with a proposal submission may be waived for a given RFP by the First Deputy Managing Director.

G. Opening Proposals

The receipt of proposals should be conducted with a high degree of confidentiality until the selection process is complete. Documentation such as proofs of receipt, and preliminary screening for completeness of RFP submissions, are critical in maintaining the integrity of the process. Proposals are stamped and dated at the time of receipt. All proposals should be opened by the Transaction Manager in the presence of at least one other staff member, and in the meanwhile the proposals should remain sealed and unopened. Subsequent to opening the proposals, each submission should be examined to ensure that all required items have been included. A checklist should be used for that purpose (see Figure 12 for a sample checklist).

H. Evaluating Proposals

The following should serve as a guide for evaluating proposals, regardless of whether a single-step or multi-step Lease/Sale RFP Process is used. In the case of a single-step Lease/Sale RFP Process, a decision is made based on the initial submission. In the case of a multi-step Lease/Sale RFP Process, a decision is made based on the best and final submission.

1. Responsiveness. The first threshold to further consideration of a proposal is its "responsiveness". The following are to be considered to determine whether a proposal is responsive:

a. Required forms (including Procurement Lobbying Law and Iran Divestment Act forms) are completely filled out and executed by principals.

b. Receipt of earnest money deposit, in the correct amount as specified in the RFP, if requested.

c. Appropriate conceptual plans for improvements have been submitted, if requested.

d. Proposed use is acceptable in accordance with criteria stated in the RFP.

Generally, a proposal submission must be complete to be considered, and an incomplete proposal submission should be disqualified if the deficiencies are material and allowing the proposer to correct

the proposal would afford the proposer a significant unfair competitive advantage or would not be in the MTA's best interest. However, the MTA reserves the right to waive any non-conformity with an RFP's requirements and the Transaction Manager should afford a proposer an opportunity to rectify any such non- conformity if it is relatively minor or such proposer's proposal is the best or only viable one received. In all instances, the Transaction Manager must discuss any such non-conformity with their Deputy Director, who must inform the First Deputy Managing Director of such non-conformity. If there is any doubt about the appropriate action to take, MTA Legal should be consulted. All relevant decisions should be made by the Managing Director in consultation with the Deputy CDO, Planning , as may be applicable under the circumstances, or by the Chief Development Officer. If a decision is made to request action by the proposer to conform its submission to the RFP requirements, an email or letter should be sent to the proposer requesting such action. Any such email or letter should state that the non-conformity must be rectified within five working days, except that a longer time may be allowed by the Transaction Manager, after consulting with their Deputy Director, if the nature of the non-conformity (e.g., missing architectural plans) warrants such longer period.

If an RFP identifies a preferred or mandatory use, it should make clear whether such use is mandatory or merely preferred. If an RFP identifies a disfavored or prohibited use, it should make clear whether such use is prohibited or merely disfavored. A proposal received in response to an RFP should be deemed to be "unresponsive" (and thus disqualified) if such proposal contemplates uses that such RFP identified as prohibited or fails to provide for uses that such RFP identified as mandatory. A proposer should not be disqualified by reason of such proposer having proposed uses that the RFP identified as merely disfavored or failed to propose uses that the RFP identified as merely preferred (although that may be taken into account in scoring proposals, as described below).

2. Responsibility. The second threshold to further consideration of a proposal is whether the proposer is "responsible." A proposer may be disqualified as "not responsible" if, among other things, such proposer or any Affiliate of such proposer:

a. has been convicted of a felony or any misdemeanor involving moral turpitude;

b. has been disqualified from contracting with the MTA, the City of New York, the State of New York, the Port Authority of New York and New Jersey or the federal government, or any agencies, affiliates, or subsidiaries of them;

c. has violated the Procurement Lobbying Law (as more particularly described in Chapter XI of these Guidelines);

d. owes, with respect to amounts due not more than five years prior to the date of the RFP, in excess of $10,000 to the MTA or any other MTA Agency; such amount is not (in the view of MTA Legal) the subject of a bona fide dispute; and such amount has remained unpaid after written demand from the MTA or another MTA Agency. Late payment, as opposed to non-payment, shall not constitute grounds

for disqualification of an otherwise responsible proposer (although it may be taken into account in scoring proposals, as described below);

e. is in default of material non-monetary obligations to the MTA or another MTA Agency under an existing lease and the MTA or MTA Agency has provided written notice under that lease and the default has not been timely cured as provided in the lease;

f. has any outstanding federal, state or local tax warrants or liens; or.

g. has received an unacceptable credit report from a reputable credit reporting company.

If, after providing written notice of its intent to disqualify them as not responsible. and having afforded a proposer an opportunity to be heard, the MTA deems the proposer to be not responsible, the MTA need not undertake any further consideration of such proposer's proposal.

3. Selection Criteria. Once a proposal has been determined to be responsive and the proposer responsible, the following evaluation and selection criteria should be considered to the extent relevant (recognizing that some of such criteria may in some instances not be relevant, as, for example, in the case of a sale):

- Present value of proposed compensation to the MTA, including the present value to the MTA (if any) of any improvements to be paid for by the proposer, but net of the cost of any improvements to be paid for by the MTA either directly or through a rent credit, abatement or other credit arrangement ("Net Present Value" or "NPV")
- Quality of proposed improvements
- Nature of proposed business and potential benefit to the MTA customers
- Financial capability of proposer and adequacy of business plan
- Business/personal references
- Management and operational experience of proposer
- Compatibility and consistency of proposed use with MTA Agency operations

Rent proposals should be compared based on the present values of anticipated rental streams. Such present values should be calculated using appropriate risk-adjusted discount rates determined by the Managing Director, and consistently applied. In calculating such present values, any percentage rent or other contingent rent projected by the proposer should be included only to the extent that the Transaction Manager deems such projections to be reasonable and then should be afforded only half the weight that is afforded to guaranteed minimum rent.

In the case of any improvements that are to be made by a tenant and used by such tenant in its business (as opposed to any improvements to be made by a tenant or purchaser for the direct and immediate benefit of the MTA), the value of such improvements should be included in NPV only to the extent, if any, that such improvements are expected to have residual value to the MTA upon the scheduled expiration of the lease term; and then the NPV should include only the present value (as of the lease commencement date, calculated using the discount rate used to calculate the present value of the rents to be paid by such tenant) of the anticipated value of the MTA's reversionary interest in such improvements as of such scheduled expiration date, based on commercially recognized

standards for depreciating the cost of improvements over their useful life. By way of example, typically, the installation by tenants of utility connections (conduit and lines for water, sewer, sprinkler, power, and telephone, for example) from some point outside of the leased premises to the premises, and roofs and windows, are capital improvements that are customarily considered structural or systems-related and made by a landlord, and will provide residual value to the MTA because they have a useful life that will extend beyond a typical lease term and, if paid for by a tenant, will not need to be made by MTA or the following tenant will not need to pay to make such installations, which should, all other things being equal, generate higher proposed rents in subsequent offers to lease the space. However, most pre-existing interior renovations will be demolished and replaced by a new tenant, and generally would therefore not have residual value for the purposes of calculating the NPV.

As part of the RFP evaluation process, the Transaction Manager should complete RED's NPV calculation Excel template (see Figure 13), which has been designed to facilitate the calculation of Net Present Value and its components for use in discussion and write-ups of RFP proposals.

These Guidelines establish a rebuttable presumption that the responsive and responsible proposer whose proposal offers the highest guaranteed payments to the MTA (calculated on a net present value basis) should be designated as the lessee or purchaser of the subject property. However, as appropriate (depending on whether a lease or sale is contemplated), the Transaction Manager should assess, compare and take into account the respective proposers' business plans, experience and financial capability, and may (with the concurrence of their Deputy Director, the First Deputy Managing Director, and the Managing Director) determine that another proposer should be so designated because such other proposer would:

a. be materially more likely to meet its financial obligations to the MTA;

b. provide a substantially superior amenity to the MTA's customers, the benefit to the MTA of which would outweigh the financial benefit to the MTA of accepting the proposal that would provide the MTA with the highest guaranteed payments;

c. make improvements to the MTA's property, the present value of which to the MTA would cause the NPV received by the MTA from such proposer to be higher than the NPV the MTA would receive from the proposer offering the highest guaranteed rent; and/or

d. very likely pay percentage rent such that (even discounting such anticipated percentage rent by at least half as described above) the NPV received by the MTA from such proposer would be higher than the NPV the MTA would receive from the proposer offering the highest guaranteed rent.

In all events, however, except as the MTA Board may otherwise decide in accordance with PAL Section 2897(7), the NPV offered by the designated proposer must equal or exceed fair market value determined in accordance with Chapter V of these Guidelines.

I. Selection Process

1. Interviews.

After reviewing credit background checks and completed Proposer Information Forms, the Transaction Manager should (except as described in the next paragraph) schedule an interview with each responsive and responsible proposer. Two (2) staff persons must attend each interview to maintain the integrity of the process. The interview should focus on any aspects of the proposal that are not self-explanatory and any discrepancies in or questions concerning the Proposer Information Form or credit background report. If, as the result of an interview there are changes to any of the terms or conditions theretofore proposed by a proposer, the Transaction Manager should secure written confirmation of such changes from such proposer.

If there are several qualified and responsible proposers, the Transaction Manager may choose to conduct interviews with the two (2) or three (3) proposers whose offers, over all, are most highly rated. In cases where there is only one highly rated proposer, the Transaction Manager, consulting with their Deputy Director, may choose to schedule an interview with that proposer only. An interview may be waived if the proposer is an existing MTA tenant or licensee.

2. Short listing in Multi-Step RFP.

In the case of a multi-step RFP process, the Transaction Manager should determine (a) whether there will be any short listing of proposers before the revised offer stage and (b) whether interviews will be held before a revised offer stage. If there will be any short listing before the revised offer stage, the Transaction Manager should prepare an Authorization Memo recommending such short listing to their Deputy Director, the First Deputy Managing Director, and the Managing Director. The purpose of such Authorization Memo is to provide support and justification for such short listing.

3. Revised Offer Stage in Multi-Step RFP.

In the case of a multi-step RFP process, after interviews and short listing, if any, the Transaction Manager should prepare a letter instructing the remaining eligible proposers with respect to the process for the submission of revised proposals. Such letter, which should be emailed as a .PDF document and mailed via first class mail, should set forth:

- The date, time and place for the submission of the revised proposals;
- The information that needs to be supplied in the revised proposals; and
- Any supplemental information, not previously supplied, of which the proposers ought to be aware.

There may be more than one call for revised proposals. When the RED decides that that it is not going to seek any further submissions, the Transaction Manager should proceed as if the last proposals received were the proposals received in a single-step RFP process.

4. Recommendation of Award

Single-Step RFP: In the case of a single-step RFP process, upon completion of all interviews, if any, the Transaction Manager should prepare a RFP Award Authorization Memo to their Deputy Director, the First Deputy Managing Director, and Managing Director (see Figure 14 for a form of Authorization Memo). The purpose of such RFP Award Authorization Memo is to provide support and justification for the rejection of all proposals or the issuance of a Conditional Designation Letter. Each such RFP Award Authorization Memo must include a check in the applicable SEQRA/NEPA check-box and any follow-up action required prior to the disposition. The Lobbying Law check box must also be completed as directed on the RFP Award Authorization Memo.

Multi-Step RFP: In the case of a multi-step RFP process, upon completion of all interviews, if any, and after the receipt of the final revised proposals, the Transaction Manager should prepare an RFP Award Authorization Memo for concurrence and approval by their Deputy Director, the First Deputy Managing Director, and the Managing Director. Again, the purpose of such Authorization Memo is to provide support and justification for the rejection of all proposals or the issuance of a Conditional Designation Letter (see Chapter VII.A).

It is the responsibility of the applicable Deputy Director and the First Deputy Managing Director to verify the Transaction Manager's net present value calculations and to assess the reasonableness of any determination by the Transaction Manager that the opportunity to lease or purchase the subject property should, for one or more of the reasons set forth above, be afforded to a proposer other than the proposer that offered the highest guaranteed compensation (as calculated on a net present value basis). Any such determination should be highlighted and explained in the Transaction Manager's Authorization Memo, as well as in the applicable Staff Summary.

CHAPTER IV – ENTERING INTO AGREEMENTS THROUGH THE LEASE/SALE NEGOTIATION PROCESS

Scope – This chapter establishes procedures for entering into lease or sale transactions based on negotiations where use of the Lease/Sale Negotiation Process is permitted by law and determined to be appropriate.

Applicability - The Public Authorities Law allows the Lease/Sale Negotiation Process to be utilized only under the following circumstances:

a. the fair market value of the property to be leased-out ~~or sold~~is an average of $15,000.00 annually over the term or the sale price does not exceed $15,000, or

b. proposal prices after advertising are not reasonable, either as to all or some part of the property, or have not been independently arrived at in open competition~~;~~ (even if the fair market value exceeds $15,000); or

c. the disposition will be to the State or any political subdivision, and the estimated fair market value of the property and other satisfactory terms of disposal are obtained by negotiation~~;~~(even if the fair market value exceeds $15,000); or

d. under those circumstances permitted by subdivision seven of PAL Section 2897, which include the following:

(i) the transferee is a government or other public entity, and the terms and conditions of the transfer require that the ownership and use of the asset will remain with the government or any other public entity;

(ii) the purpose of the transfer is within the purpose, mission or governing statute of the public authority; or

(iii) such action is otherwise authorized by law.

In the case of (a), (b) or (c) above, the disposition must be for no less than fair market value. In the case of (d), it can be for less than fair market value. However, if the disposition,[in the case of (d),] is for less than fair market value, then the following information must be provided to the relevant MTA Agency board (which must make a written determination based upon such information, that there is no reasonable alternative to the proposed below-market transfer that would achieve the same purpose of such transfer) and the public:

- (i) a full description of the asset;
- (ii) an appraisal of the fair market value of the asset and any other information establishing the fair market value sought by the board;
- (iii) a description of the purpose of the transfer, and a reasonable statement of the kind and amount of the benefit to the public resulting from the transfer, including but not limited to the kind, number, location, wages or salaries of jobs created or preserved as required by the transfer, the benefits, if any,

to the communities in which the asset is situated as are required by the transfer;

(iv) a statement of the value to be received compared to the fair market value;

(v) the names of any private parties participating in the transfer, and if different than the statement required by subparagraph (iv) of this paragraph, statement of the value to the private party; and

(vi) the names of other private parties who have made an offer for such asset, the value offered, and the purpose for which the asset was sought to be used.

~~Negotiations with responsible prospective tenants or purchasers may under the foregoing circumstances be undertaken without utilizing the Lease/Sale RFP Process, but only pursuant to a Lease/Sale Negotiation Authorization Memo signed by the appropriate Deputy Director, the First Deputy Managing Director and Managing Director for transactions to be entered into pursuant to Board-approved policy, as well as MTA Legal for transactions that are not pursuant to policy (see Figure 15). At the first instance that a Transaction Manager, prior to or after obtaining a signed Lease/Sale Negotiation Authorization Memo, solicits an offer from the prospective tenant or purchaser (which should be in writing), the Transaction Manager should send a letter or email to such other party stating that the Transaction Manager is the Point of Contact for the transaction and include in the letter the language in A.1.a.(1) and A.2.a.(2) of Chapter III. If they deem such negotiations to be successful, then in due course the Managing Director, may on the basis of such negotiations enter into a Conditional Designation Letter or lease with respect to a proposed transaction and then submit such transaction to the MTA Board for approval as contemplated by Chapter VII of these Guidelines or as an Information Item to the MTA Board pursuant to an applicable Board-approved Policy authorizing that transaction.~~

Explanatory Statements.

An "explanatory statement" must be prepared in the case of any disposition pursuant to the Lease/Sale Negotiation Process that involves:

(a) any sale of real property that has an estimated fair market value in excess of $100,000;

(b) any real property disposed of by lease if the estimated annual rent over the term of the lease is in excess of $15,000 (if the base rent in any year of the initial term is over $15,000, then the lease qualifies for an explanatory statement); or

(c) any real property or real and related personal property disposed of by exchange, regardless of value, or any property any part of the consideration for which is real property.

Each such explanatory statement must be transmitted to the NYS Comptroller, the Director of the Budget, the Authorities Budget Office, the Commissioner of General Services and Legislature not less than ninety days in advance of the closing of such disposition, and a copy thereof must be preserved in the RED's files.

The explanatory statement, which may be in the form of a staff summary, must include at a minimum:

a. Description of the parties involved in the property transaction;
b. Justification for disposing of property by negotiation;
c. Identification of property, including its location;
d. Estimated fair market value of the property~~;~~ or fair rental value (as applicable);
e. Proposed sale price of the property;
f. Size of the property; and
g. Expected date of sale of property.

The Transaction Manager is responsible for preparing any such transmittal, which should be reviewed and approved by their Deputy Director, the First Deputy Managing Director, the Managing Director, MTA Legal, and the Director of State Legislative Affairs before it is sent out.

State Comptroller Review and Approval

Contracts for the disposition of real property via the Lease/Sale Negotiation Process that are valued at $1 million or more, and all amendments to such contracts, must be reported to the Office of the State Comptroller ("OSC") and may be subject to review and approval by the OSC.

All contracts entered into via the Lease/Sale Negotiation Process with a value of $1 million or more (with value being determined as the sale value in the case of a sale or the Net Present Value of the rental payments under the full term of a lease, including all option periods) in the case of a lease, and all amendments to such contracts are "eligible contracts" for OSC review.

Each eligible contract that the MTA anticipates entering into in a given year must be reported to the OSC in December of the prior year. The Associate Director, Operations, with the assistance of the First Deputy Managing Director, will prepare this list on an annual basis and update it quarterly. If an eligible contract that has not been previously reported arises after the December reporting period, then it must be reported to the OSC. The Associate Director, Operations, with the assistance of the First Deputy Managing Director, will prepare this report. No eligible contract may be entered into less than ten (10) days prior to the execution of the eligible contract.

The OSC may designate specific eligible contracts that must be submitted automatically to the OSC for prior review and approval, in the manner determined by the OSC (various materials, including RFP or other solicitation materials, may need to be submitted). All eligible contracts submitted for review must contain a provision stating that such contracts are not valid until approved by the OSC (unless the OSC has not approved or disapproved a contract within ninety (90) days, in which case such contract shall become valid and enforceable without such approval).

However, all eligible real-estate contracts that were not selected for review and approval by the OSC, must be filed with the OSC within sixty days of execution. **That means during ~~2020~~2021 all agreements, or amendments to agreements, using the Lease/Sale Negotiation Process with a value of over $1 million must be filed with the OSC within sixty days of execution.**

CHAPTER V – VALUATIONS AND FAIR MARKET VALUE

Scope – This chapter contains guidelines for estimating the fair market value of MTA real property (including an interest in real property, such as an easement or leasehold interest) to be offered for sale or lease.

Responsibilities –RED must obtain an independent estimate of the fair market value in connection with every sale or lease of MTA Agency real property (including an interest in real property, such as an easement or leasehold interest). Each valuation commissioned by the RED pursuant to these Guidelines should be prepared by a New York State licensed or certified appraiser, except that in the case of a proposed space lease such valuation may be prepared by a licensed real estate broker experienced in the leasing of space in the area where the subject property is located, provided that such broker cannot be involved directly or indirectly in the Lease/Sale RFP process for such space lease.

Objective – To aid the RED and MTA Board in their efforts to obtain appropriate compensation from purchasers and tenants and to ensure compliance with PAL Section 2897(3), which, except in limited specified circumstances, prohibits the sale or leasing out of MTA Property for less than its "fair market value."

Procedure – PAL Section 2897 does not define "fair market value". However, such term is commonly understood in the real estate industry to mean the price (in the case of a sale) or rent (in the case of a lease) for which a typical owner of property comparable to the subject property would be willing to sell or lease such property and a typical unrelated prospective buyer or tenant would be willing to purchase or lease such property as of a specific date, assuming that neither party is specially motivated and that the property is sufficiently marketed so that its availability is reasonably well known.

In many cases, estimating fair market value, while inherently imprecise due to the uniqueness of property, is relatively straight-forward. Anyone with knowledge of the local real estate market can survey published data relating to recent transactions to find examples of sales or leases of comparable properties where the owner presumably solicited or could have solicited offers from any number of potential buyers or tenants. And, in such cases, one need then only make appropriate adjustments to per square foot prices or rents to account for variations among properties. In other cases, however, determining a "market" value is more difficult, as a property (or interest therein such as an easement) can be uniquely valuable to an adjoining property owner and (by virtue of such property's size, shape or inaccessibility) have relatively little or no value at all to anyone else. In such cases, the fair market value of such property lies at an indeterminate point somewhere between the polar extremes of (a) One Dollar ($1.00; the amount that the adjoining property owner would have to pay to win such property at an auction without any reserve price) and (b) the amount by which adding such property (or interest therein) to the adjoining property owner's property would increase the fair market value of the adjoining owner's property.

In these Guidelines, the term "Type I Transactions" is used to refer to sales or leases of MTA Property (such as stores or independently developable parcels) where the purchasers or tenants could be anyone; and the term "Type II Transactions" is used to refer to sales or leases of MTA Property to adjoining or neighboring property owners where such property has unique value to such adjoining or neighboring property owners.

PAL Section 2897 does not distinguish between Type I Transactions and Type II Transactions; in either case, it requires that an independent valuation of estimated fair market value be obtained and retained in RED's records and (except in the special circumstances identified in Chapter IV of these Guidelines) requires public advertising for proposals. However, because many of the transactions that the RED handles are Type II transactions (e.g., MTA rights-of-way often have only one logical adjacent user; similarly, development/air rights are only transferrable generally to adjacent owners), it is important, as a practical matter, to recognize that the RED will not in fact receive competitive offers in the case of Type II Transactions, and for Transaction Managers to give suitable instructions to appraisers or brokers to avoid confusion and ensure that in all cases the intentions of this chapter are properly served by the appraiser's work.

In the case of a Type I Transaction, the Transaction Manager should instruct the appraiser or broker to prepare a typical assessment of the value of the subject MTA Property assuming full and adequate competition among potential purchasers or tenants, as the case may be. For most Type II Transactions (other than those involving a disposition of MTA Property as just one part of a larger transaction motivated, in part, by the MTA's realization of significant benefits, including, for example, enhanced customer amenities, transportation facilities or necessary access), the Transaction Manager should instruct the appraiser or broker to prepare an assessment of the incremental value to the adjoining property owner of adding the subject MTA Property (or interest therein) to such adjoining property owner's interest. The Transaction Manager should instruct the appraiser to explicitly state in the appraisal the reasoning used in determining the estimated incremental value to the adjoining property owner.

It is important to note that in either case, the value determined by the appraiser will not necessarily equate with "fair market value." Appraisers can only estimate value, and indeed they commonly disagree when more than one is asked to value any given property. And, in the case of a Type I Transaction to be entered into after the Lease/Sale RFP Process has in fact resulted in competition between two or more typically motivated potential purchasers or tenants, the actual results of such Lease/Sale RFP Process constitute more concrete evidence of fair market value than a valuation by an appraiser or broker does. However, the estimate of value determined by an independent appraiser does nonetheless constitute rebuttable evidence of fair market value, and a tool for assessing the efficacy of the RED's efforts to maximize income from the disposition of MTA Property (regardless of whether the Lease/Sale RFP Process of the Lease/Sale Negotiation Process is used). Accordingly, each Staff Summary presented for MTA Board approval should include a statement as to whether the proposed transaction would yield to the MTA the estimated fair market value and, if the proposed transaction would yield to the MTA less than such estimate of value, either (a) an explanation as to (i) why the RED does not believe such estimate of value coincides with fair market value and (ii) why the compensation to the MTA that is being recommended in the Staff Summary represents at least fair market value or (b) information and proposed MTA Board findings of the kind required by PAL Section 2897(7)(b) and (c), which read as follows:

> "(b) In the event a below fair market value asset transfer is proposed, the following information must be provided to the authority board and the public:
>
> (i) a full description of the asset;

(ii) an appraisal of the fair market value of the asset and any other information establishing the fair market value, as adjusted for any in-kind benefits received, sought by the board;

(iii) a description of the purpose of the transfer, and a reasonable statement of the kind and amount of the benefit to the public resulting from the transfer, including but not limited to the kind, number, location, wages or salaries of jobs created or preserved as required by the transfer, the benefits, if any, to the communities in which the asset is situated as are required by the transfer;

(iv) a statement of the value to be received compared to the fair market value;

(v) the names of any private parties participating in the transfer, and if different than the statement required by subparagraph (iv) of this paragraph, a statement of the value to the private party; and

(vi) the names of other private parties who have made an offer for such asset, the value offered, and the purpose for which the asset was sought to be used."

"(c) Before approving the disposal of any property for less than fair market value, the board of any authority shall consider the information described in paragraph b of this subdivision and make a written determination that there is no reasonable alternative to the proposed below market transfer that would achieve the same purpose of such transfer."

CHAPTER VI - ANALYSIS OF PROPOSER'S FINANCIAL CAPABILITY

Scope - This chapter outlines the procedures to be utilized to evaluate a proposer's financial ability to comply with the terms of a contract of sale or lease.

Responsibilities - The Transaction Manager is responsible for receiving and taking into account the information reported on Proposer Information Forms and for ordering and taking into account the results of independent credit and background reports.

Objective - To evaluate the creditworthiness of a prospective tenant or purchaser.

Procedures - The necessary procedure for conducting the credit and background check begins with the Transaction Manager obtaining a completed Proposer Information Form from each proposer in order to gather reference and credit and background information for such proposer. The Proposer Information Form includes an authorization to order a credit background report and check financial references. The Transaction Manager should provide the requisite information to the RED's credit reference service and order a credit background report from such service. Typically this process takes two (2) to three (3) weeks.

In the case of a proposed sale, the primary evidence of a prospective purchaser's financial capability is such prospective purchaser's ability and willingness to put at risk a substantial down payment (typically equal to 10% of the purchase price). However, the Transaction Manager should nonetheless seek evidence of each prospective purchaser's ability to finance the balance of the purchase price, recognizing that such evidence is likely to take the form of expressions of interest and indicative terms from prospective equity owners and lenders, as opposed to definitive commitments.

In the case of a lease:

a. except in special circumstances with the approval of the First Deputy Managing Director, TOM (as, for example, where the tenant makes a substantial pre-payment of rent or funds a substantial improvement of substantial value to the MTA), the prospective tenant should be required to demonstrate that it is ready and able to post cash or a letter of credit as a security deposit in the amount of three (3) times the projected base monthly rent for the final year of the lease term;

b. the prospective tenant should be required to furnish a business plan, including pro forma projections of income and expense, that demonstrates that the tenant will be able to afford to pay the proposed rent from its operating revenues;

c. unless the tenant is itself a creditworthy entity, payment and performance of the tenant's obligations under the lease should be personally guaranteed by a creditworthy principal of the tenant;

d. where individual proposers intend for a newly formed entity in which they are principals to be the tenant under a lease, in most circumstances the individual proposers/principals of the entity should be expected to provide a full personal guaranty of the tenant's lease obligations during the entire term of the lease;

e. alternatively, under certain circumstances it may be appropriate to limit the scope of the personal guaranty of a creditworthy principal (to a so-called "good guy guaranty") so that the guarantor's liability under the same will be released before the end of the term of the lease, but not before completion of the initial improvements and some period of time beyond the voluntary early surrender of possession (typically twelve months to afford MTA an opportunity to re-lease the premises); examples of circumstances where a limited guaranty may be appropriate rather than a full guaranty, would be where a tenant will be making a substantial investment in improving the lease premises either that would have substantial residual value to the MTA or that would result in a substantial loss of investment if the lease were to be terminated for non-payment of rent such that the tenant is otherwise substantially incentivized to avoid forfeiture of its investment,

f. if the tenant is to be required to undertake and pay for substantial capital improvements (including alterations of a permanent nature, but excluding tenant fit out work for tenant's own use) and such capital improvements is estimated to cost more than two hundred and fifty thousand ($250,000) in the aggregate, tenant shall be required to post, or cause to be posted, a bond issued by a corporate surety licensed to do business in the State of New York or other form of undertaking acceptable to the Comptroller of the MTA. Each such bond or similar undertaking must comply with the requirements set forth in Section 5 of Article 2 of the New York Lien Law.

It is in light of the foregoing requirements that the financial information provided by proposers should be evaluated by RED staff.

CHAPTER VII – BOARD APPROVAL PROCESS

Scope – This chapter reviews the process for the preparation of Conditional Designation Letters and Finance Committee Staff Summaries and for the obtaining of MTA Board approval of sale and leasing- out transactions recommended by the RED. All proposals to sell or lease out MTA Property must be reviewed by the Finance Committee, and no such sale or lease can become effective until and unless the MTA Board (after review by the Finance Committee) has specifically authorized such sale or lease, except as permitted in Policy 33 (adopted by the MTA Board in November, 2013). Policy 33 allows the RED to award a standard retail lease to the proposer who offered the highest guaranteed rent without a Finance Committee Staff Summary or MTA Board Approval provided that (i) at least three proposals were received and (ii) it is later listed in a chart in the Finance Committee book.

A. Conditional Designation Letters

When the RED has determined that it wishes to accept the proposal of a prospective tenant to lease MTA Property or of a prospective purchaser to purchase MTA Property (whether pursuant to the Lease/Sale RFP Process or pursuant to the Lease/Sale Negotiation Process), the Transaction Manager should prepare a conditional designation letter for execution by the Managing Director on behalf of the relevant MTA Agency and counter-signature by such prospective tenant or purchaser (a "Conditional Designation Letter"; see Figure 16 for a sample form). Such letter should spell out the terms of the proposed transaction with as much specificity as possible under the circumstances, not in the body of the letter itself but by incorporating by reference the most recent written materials (typically a signed Parcel Information Sheet or Term Sheet and signed Rent Proposal) that have been updated, if required, to embody the agreements that the RED believes have been reached to date with respect to such transaction. Each Conditional Designation Letter must stipulate that it does not constitute a legally binding agreement insofar as the MTA is concerned and that it is subject to MTA Board approval.

Typically, in the case of a lease, the RED requires the selected proposer to deposit with the MTA, at the time they counter-sign and return a Conditional Designation Letter, earnest money in the amount of the security deposit that will ultimately be required under the applicable lease. Except as the Managing Director may otherwise determine, such earnest money deposit should be in the amount of three times the proposed monthly rent in the last year of the lease term.

All earnest money checks and IRS W-9 forms should be forwarded by the Transaction Manager to Tenant Management, who should make a record of such checks and then transmit such checks for deposit at the Bank designated by MTA for such purpose. The proposer's earnest money deposit may be held in a non-interest bearing non-segregated account until such time as the lease is executed, at which time it will be applied toward the security deposit required pursuant to the lease. If the selected proposer fails to enter into a lease, such proposer's earnest money deposit may be retained by the MTA, in its discretion; provided, however, that the First Deputy Managing Director and/or the Managing Director may in any event elect to return any earnest money deposit received from any governmental agency or not-for-profit agency. Alternatively, if negotiations have terminated by reason of an impasse over contract terms that were not addressed in the proposal or Conditional Designation Letter, and if the Transaction Manager and their Deputy Director and MTA Legal concur that the proposer has been dealing in good faith, Tenant Management should be directed to return the proposer's earnest money deposit without interest, if any.

The submission of earnest money may be waived for a given RFP by the Managing Director.

Once an Authorization Memo approving a proposed disposition has been signed, a lease or contract of sale executed by the prospective tenant or purchaser may serve in place of the Conditional Designation Letter. Each such lease (other than a standard retail lease that is governed by Policy 33) or contract must stipulate that it is not a legally binding agreement insofar as the MTA is concerned and that it is subject to MTA Board approval.

If a proposer or purchaser fails to sign a Conditional Designation Letter or subsequently sign a lease or contract of sale, the Transaction Manager must write a "dead deal" memorandum explaining the reason why the transaction was not completed. The memo must be delivered to the applicable Deputy Director with copies distributed to the First Deputy Managing Director, the Managing Director, the Associate Director, Tenant Management and the Yardi database administrator (to ensure the transaction account is properly closed and the applicable rentable Unit inventory is shown as available).

B. Staff Summaries

After the prospective purchaser or tenant counter-signs the Conditional Designation Letter or returns a signed lease or contract of sale, the Transaction Manager should prepare a Staff Summary (unless not required pursuant to MTA Board-approved Policy 33 or other MTA Board-approved policy that may be adopted in the future) for Finance Committee approval. The following is the sequence of steps for preparation of the Staff Summary. This process typically takes approximately five (5) weeks and results in a presentation to and discussion with the Finance Committee. A detailed description of the Staff Summary process is contained in the *Staff Summary Procedure* available in the "Staff Summaries" folder in the RED's shared drive.

1. The assigned Executive Secretary distributes a schedule of Finance Committee and MTA Board meeting dates to all RED staff. This schedule includes deadlines for the submission of Staff Summaries.

2. The Transaction Manager submits a project title to his/her Deputy Director for review, and then to the assigned Executive Secretary who is responsible for RED's Finance Committee agenda.

3. The Transaction Manager prepares a first draft of the Staff Summary, using the RED's standard form (see Figure 17). Details such as the following should be included as appropriate:

    - Finance Committee meeting date
    - MTA Agency involved
    - Purchaser or tenant name
    - Location (street address and/or block and lot)
    - Activity (use)
    - Action requested (approval, extension of term, etc.)
    - Term (years)
    - Renewal options (if any)
    - Space (size/square feet, configuration, etc.)

- Compensation (rent or sales price)
- Termination rights
- Security deposit (if any)
- Guarantor (if any)
- Insurance (if any)
- Required improvements (if any)
- Comments

The comments section should review the justification for the selection of the proposed tenant or purchaser, and should include the number of proposals received (if the purchaser or tenant was selected via an RFP Process), the names of any proposers that were disqualified and the reasons why, the present values of the guaranteed compensation offered by each responsive and responsible proposer, the discount rate used to calculate such present values, and, if the responsible and responsive proposer with the highest such present value was not selected, an explanation as to why a different proposer was selected.

4. The applicable Deputy Director, the First Deputy Managing Director, the Managing Director, and MTA Legal review the draft and make changes as they see fit.

5. MTA executive staff (General Counsel, Chief of Staff and Chief Financial Officer) review and make changes as they see fit.

6. The Managing Director signs the Staff Summary and MTA executive staff then approves by affixing their initials.

7. The completed Staff Summary is submitted along with the remainder of the RED's Finance Committee agenda package for printing.

C. Board Approval

The Transaction Manager and their Deputy Director, as well as the First Deputy Managing Director, should be present during the Finance Committee discussion in order to help answer questions as needed. The Finance Committee may instruct the RED staff to make changes in the Staff Summary as reflected in the minutes of the Finance Committee meeting. Any such changes must be made to the Staff Summary prior to submission to the full MTA Board. If the transaction is recommended by the Finance Committee, the Transaction Manager should update RED's Yardi database with the Finance Committee approval date and the transaction is included in the Finance Committee's report to the MTA Board. Once the MTA Board has approved the transaction, the Transaction Manager should enter the MTA Board approval date (or in the case of a standard retail lease governed by Policy 33, the date listed in the MTA Finance Committee Book pursuant to such policy) into Yardi.

D. SEQRA Compliance

As indicated above, RED staff must consult and coordinate with MTA Legal to ensure that, before the MTA Board takes action to approve any sale or leasing-out transaction, the requirements of SEQRA have been satisfied to the extent such requirements are applicable to such transaction. Depending on the circumstances, the MTA Board may need to make certain SEQRA-related determinations before it takes such action. Prior to submitting an Authorization Memo for any transaction, the Transaction Manager should, in consultation with MTA Legal, determine what, if any, SEQRA requirements must be satisfied and whether and how such requirements need to be addressed in the applicable Staff Summary.

CHAPTER VIII - PREPARATION OF FORMAL AGREEMENTS

Scope - This chapter reviews procedures relating to the preparation of definitive legally-binding agreements for a sale or lease of MTA Property.

Objective - To develop a fully executable agreement as well as provide documentation of the approval and revision of such agreement.

Responsibilities – The Transaction Manager has primary responsibility for completing and providing the Legal Intake Questionnaire (see Figure 23) and (in the case of a lease) a Preparer Questionnaire Form ("PQF") (see Figure 24), and all required supporting documentation to MTA Legal. MTA Legal has primary responsibility for preparation (with or without the assistance of outside counsel) of the draft lease or sale agreements. The Transaction Manager and Deputy Director is also responsible for reviewing the draft agreements and preparing the Document Approval Form ("DAF").

Procedures - The necessary procedures for preparing the sale or lease agreement include completing the required forms and providing them to MTA Legal with all supporting documentation.

A. Drafting of Formal Agreement

Prior to or following the acceptance of the terms of the agreement by the MTA Board, the Transaction Manager should provide a completed PQF (in the case of a lease) and Legal Intake Questionnaire, and transmit them, along with other supporting documents as may be needed (including, a copy of the Authorization Memo, RFP, selected proposal, PIF and Conditional Designation Letter, and in the case of a sale, title report and survey, and if requested a copy of the valuation), to MTA's Deputy General Counsel, Real Estate. An attorney will then be assigned to each project based on the Legal Intake Questionnaire. The assigned attorney from MTA Legal is responsible for preparing and negotiating (or overseeing outside counsel in the preparation and negotiation of) the draft agreement in consultation with the appropriate Transaction Manager and/or Deputy Director. The Transaction Manager and Deputy Director will be responsible for review of the draft agreement and responding promptly to all follow-up questions that MTA Legal (or assigned outside counsel) may have during the preparation and negotiation or comment phase.

B. Internal Review

The Transaction Manager will be responsible for review of each draft agreement, and preparing a DAF to be attached to the final negotiated form prior to execution. The assigned MTA Legal attorney (or assigned outside counsel), may under appropriate circumstances with the authorization of the Transaction Manager or Deputy Director, transmit the draft agreement to the proposer and its attorney subject to internal review.

C. Document Approval Form

The DAF is to be used for documenting review and approvals by the appropriate RED staff of final agreements prior to execution (see Figure 18). The DAF, along with supporting documentation, should be routed with the final agreement for signature or initialing by the Transaction Manager, Deputy Director,

First Deputy Managing Director, and the Managing Director. The Tenant ID # from Yardi should be included on the DAF, if applicable.

D. Execution by Purchaser or Tenant

Once the required internal review has been completed, the Transaction Manager should send the proposed documentation to the prospective purchaser or tenant for execution. Should the prospective purchaser or tenant request changes, the Transaction Manager should present such requested changes to their Deputy Director, the First Deputy Managing Director, the Managing Director and/or MTA Legal for discussion and revision, as needed. Once the agreement is finalized, the prospective purchaser or tenant should be directed to execute at least four original counterparts of the agreement and any personal guaranties and return them to the Transaction Manager.

E. Execution by Authorized or Designated Signatory

Once the agreed-upon documentation has been executed by the tenant or purchaser, the Transaction Manager should use the DAF to send it (after approved by ~~way of~~ their Deputy Director, to the First Deputy Managing Director and MTA Legal) to the authorized or designated signatory for execution on behalf of the applicable MTA Agency by the Managing Director or other authorized designated signatory.

F. Required Deliveries

In addition to the executed copies of the agreement by the tenant or purchaser, the Transaction Manager should obtain the following from the purchaser or tenant:

1. Any required earnest money, down payment and/or security deposit, to the extent, if any, not already deposited with the MTA.

2. Any required personal guaranties properly executed.

3. In the case of a lease, the first month's base rent.

4. In the case of a lease when the tenant is not already in possession (i.e., where the successful proposer is not an existing tenant or licensee incumbent), an insurance certificate evidencing coverage as required by the lease. This item must be delivered to the Transaction Manager prior to possession being delivered. The Transaction Manager should make an initial inspection of the certificate to verify that the amounts specified match those in the lease, and that all the additional insureds as required under the agreement are named on the certificate, that the address of the premises is correct and that the named insured is correct as per the lease. After the transaction file is conveyed to the Associate Director, Tenant Management, Tenant Management will be responsible for forwarding the insurance certificate to MTA Risk Management for further review and acceptance.

   Note: Insurance for construction from the tenant and its contractor as well as a contractor's indemnity agreement in the form attached to the lease will be due upon approval of plans and

prior to commencement of any work by a tenant, which in the case of a new tenant not already in possession of the premises will also be required prior to delivery of possession.

5. IRS Form W-9 for tenant and each guarantor, properly completed and executed.

All checks should be forwarded to the Associate Director, Tenant Management immediately upon receipt. Copies of all the items referred to in this chapter should be maintained in the Tenant File.

G. Proposer's Failure to Execute

If a proposer has held a proposed agreement for more than two (2) weeks without providing comments to the same or executing the same, the Transaction Manager) will send a letter (or request and direct MTA Legal (or outside counsel) assigned to the transaction to send a letter to the proposer, via electronic or overnight mail, stating that failure to provide comments, if any, or to execute the agreement within two (2) weeks following such communication by the Transaction Manager (or MTA Legal), may result in the subject property being offered to another proposer and/or the proposer's offer and any Conditional Designation Letter being deemed nullified and of no further effect.

Every effort should be made to contact the proposer to identify and resolve any open issues. If the Transaction Manager judges the proposed tenant's reasons for failure to respond or execute to be valid, an adequate time period should be granted for finalizing and executing the agreement. In no event, however, should the proposed tenant be allowed an inordinate amount of time to complete contract negotiations and satisfy any pre- conditions to contract or lease execution or be allowed to renege on understandings that were reflected in the proposer's proposal or Conditional Designation Letter.

If a proposer purports to withdraw such proposer's proposal or refuses to execute definitive documentation reflecting the terms of the proposal or Conditional Designation Letter, the Transaction Manager, after consulting with their Deputy Director, the First Deputy Managing Director, the Managing Director and MTA Legal, should instruct the Associate Director, Tenant Management to retain such proposer's earnest money deposit with interest, if any, and in such event Tenant Management should withdraw the deposit and transfer it to the applicable MTA Agency's operating account; provided, however, that the First Deputy Managing Director and/or the Managing Director may in any event elect to return any earnest money deposit received from any governmental agency or not-for-profit agency. Alternatively, if negotiations have terminated by reason of an impasse over contract terms that were not addressed in the proposal or Conditional Designation Letter, and if the Transaction Manager, the Deputy Director and MTA Legal concur that the proposer has been dealing in good faith, the Associate Director, Tenant Management should be directed to return the proposer's earnest money deposit without interest, if any.

The Transaction Manager should take care to maintain contemporaneous notes of all communications that could have a bearing on the determinations that are described in the preceding paragraph.

CHAPTER IX - TENANT INFORMATION TRANSFER

Scope - This chapter is designed to assist in preparing lease-related documentation to be forwarded to Information Management and Tenant Management.

Objective - To assist in the accurate transfer of pertinent information to Information Management and Tenant Management.

Responsibilities - The RE Manager prepares the necessary documentation and communicates the information to Tenant Management and Information Management.

Procedures - The necessary procedures for conveying the information are as follows:

A. Documentation

1. If the First Deputy Managing Director approves the selection, the Transaction Manager with the assistance of Information Management (which advises the Transaction Manager of the correct property and unit descriptions), should enter basic proposer information (name, address, property unit) into Yardi to establish a transaction account ("Deal").

2. Once a tenant has been selected, approved and entered into Yardi as a Deal, the tenant will now appear on Yardi's Lease Tracking Report. This report may be printed and reviewed by the RED management staff at any time (Figure 19).

3. The authorized or designated signatory signs all of the copies of the final lease agreement and the fully executed lease agreement and, if applicable, guaranty are returned to the Transaction Manager who distributes the signed copies of the agreement and guaranty as follows:

    - Tenant including any Guarantor, or Tenant's attorney, (2 original)
    - Tenant Management - (2 originals)
    - MTA Legal (and assigned outside counsel, if applicable) (1 fully executed pdf with exhibits)

4. The Transaction Manager assembles or updates the RFP File to include all proposals, rejection letters, copies of interview notes and memos pertaining to the project and forwards to the Information Center. The Transaction Manager assembles or prepares the Tenant File, which includes the original proposal, all correspondence with the tenant, confirmation letter, two original counterparts of the lease agreement and each guaranty, Staff Summary, insurance certificate (if required at that time), IRS Form W-9 for tenant and each guarantor, construction security and the completed DAF, and attaches the Tenant Control Checklist (Figure 20), which is affixed to the respective project file before forwarding to the Associate Director, Tenant Management. Tenant Management is responsible for forwarding this to the Information Center. The completed file for all new agreements or amendments and changes to existing agreements should immediately be handed over to Tenant Management staff. Within two business days of when the Transaction Manager plans to mail

a copy of an executed lease agreement to a tenant, or as soon thereafter as may be practical under the circumstances, the Transaction Manager will schedule a hand-off meeting with Tenant Management staff, including the Tenant Management Vendor and/or the appropriate Deputy Director to discuss the terms of the agreement, any planned improvements, and any special considerations. At the meeting, Tenant Management staff will verify:

- All items on the tenant file check list are in the file.
- That key qualitative tenant management elements (insurance, rent and security checks, executed routing form and lease) are in the correct amounts and received from the correct party.

If qualitative elements are not in order, the Transaction Manager and Tenant Management staff will work together to remedy the matter. If all is in order, Tenant Management staff will enter the "hand-off" date and "hand-off" documents (redacting, where appropriate personal information) into Yardi. After the "hand-off" from the Transaction Manager to Tenant Management, Tenant Management staff will provide the "hand-off" documents to the Tenant Management Vendor.

NOTE: It is the responsibility of the Transaction Manager to ensure that no agreement is executed by the authorized or designated signatory unless checks are received in the appropriate amounts from the appropriate entity, guaranties, if applicable, are received executed by the appropriate guarantors and initial insurance certificates are received in the limits and coverages contemplated by the lease, if/when applicable.

5. For the Lease/Sale Negotiation Process, the Authorization Memo plus all correspondence, maps and the agreement, together with any applicable guaranties, serves as the Tenant File and is forwarded to the Associate Director, Tenant Management.

B. Insurance Coordination

As indicated above, it is the responsibility of the Transaction Manager to assure that the initial insurance certificates are received in the limits and coverages contemplated by the lease, if/when applicable. If a tenant's insurance forms are incomplete at the time the Tenant File is forwarded to Tenant Management staff, a notation as to the status of insurance should be made. The typical reason for uninsured status at the time of execution of the lease, is because the tenant is not being delivered immediate possession. The tenant will not be delivered possession of the premises until active insurance coverage is in place. In most cases where the tenant is required to perform tenant's initial improvement work at commencement of the term and prior to taking occupancy and opening for business at the premises, tenant will not be delivered possession of the premises until it has completed the plan submission and review process, plans have been approved and tenant has satisfied the other pre-construction conditions set forth in the lease, including delivery of construction contractor contracts, contractor indemnity agreements and certificates of insurance for the contractor's required insurance coverage.

C. Planning and Construction

Tenant Management with the assistance of the Tenant Management Vendor is responsible for the coordination of the construction process from plan submission and approval through completion. The Transaction Manager will remain available for consultation and provide support to Tenant Management during the term of the tenant's agreement. Tenant Management or the Tenant Management Vendor shall be responsible for updating Yardi with respect to all tenant design and construction activity.

CHAPTER X - CONSTRUCTION MANAGEMENT

Scope - This chapter provides guidelines for standardized monitoring of the tenant improvement construction process from design through construction completion and the commencement of operation. Responsibility for the tenant design and construction process has been transferred/handed-off to Tenant Management which will work with the Tenant Management Vendor to oversee the process. The Transaction Manager is nonetheless responsible for being familiar with the process and is to remain available to provide support and assistance to Tenant Management as/when needed.

Objective - To ensure that tenant improvements are efficiently and appropriately completed in compliance with lease terms and with the applicable MTA Agency's architectural, engineering and/or code compliance departments.

Responsibilities - The applicable MTA Agency is responsible for approving plans and monitoring and approving the construction of new or altered facilities.

Procedures - The necessary procedures for coordinating the construction process include the following:

A. Plan Submission

Tenants submit construction plans for approval by the MTA Agency through the RED (i.e., Tenant Management).

1. Tenant Management, with the assistance of the Transaction Manager on an as-needed basis, is generally responsible for coordinating the approval of design and plans for proposed improvements. After the lease is fully executed, the tenant has a prescribed number of days to submit plans to Tenant Management or its designated receiver. Tenant Management, with the assistance of the Tenant Management Vendor, will make an initial review of the plans to determine if such plans are sufficiently complete to forward to the MTA Agency for review and will either reject them for revision or forward the plans to the appropriate MTA Agency for review. If changes need to be made after the MTA Agency review, the tenant is notified in writing by the Associate Director, Tenant Management or his or her designee.

2. Once plans are approved by the MTA Agency, which approval includes approval of contractor documentation (i.e., construction agreement, work schedule, insurance certificate evidencing contractor's insurance and a signed contractor's indemnity agreement in a form attached to the lease agreement) permission to commence construction may be granted.

3. Tenant construction is administered by the MTA Agencies, each of which have different rules governing the tenant construction process for that agency. As a general rule, the following paragraphs describe how the MTA Agencies administer tenant construction.

   MTA NYCT: The Tenant Management Vendor arranges a construction kick-off meeting. Attendees typically include the tenant, its contractor, subcontractors, the architect or engineer, Tenant Management staff, the Tenant Management Vendor staff and NYCT Maintenance of Way ("MoW"). MoW is responsible for approving plans, issuing a construction permit and

permits or authorization to proceed with construction, periodic inspections and for granting approvals to open for business. Formal approval, acceptance of the work, and issuance of a code compliance certificate concludes the process for NYCT. The Tenant Management Vendor communicates this information to the tenant and provides tenant with authorization to open for business.

MTA LIRR: LIRR's Capital Program Management ("CPM") staff reviews and approves plans. Tenant Management arranges a construction kick-off meeting. Attendees typically include: Tenant Management staff, the Tenant Management Vendor staff, the tenant, its contractor, subcontractors, the architect or engineer, the Safety Department and CPM staff. CPM is responsible for issuing construction permits, periodic inspections and for granting approval to open for business. Formal approval, acceptance of the work and issuance of a code compliance certificate concludes the process for LIRR. The Tenant Management Vendor communicates this information to the tenant and provides tenant with authorization to open for business.

MTA METRO-NORTH: Capital Programs (CP) is responsible for approving plans, issuing a building permit and for periodic inspections. Tenant Management coordinates the construction kick-off meeting. Attendees typically include CP (including the Safety Department, Engineers and Code Compliance), Tenant Management staff, the Tenant Management Vendor staff, the tenant, its contractor, subcontractors, and the architect or engineer prior. CP issues a code compliance certificate upon satisfactory completion of construction. Formal approval, acceptance of the work and issuance of a code compliance certificate concludes the process for CP. The Tenant Management Vendor communicates this information to the tenant and provides tenant with authorization to open for business.

B. Construction Monitoring

Tenant Management communicates with the applicable MTA Agency staff about the status of tenant construction projects. Tenant Management periodically inspects the premises to monitor the construction progress and ensure the project proceeds according to schedule within established NYS construction and safety guidelines. Tenant Management is responsible for documenting any delays and the reasons for such delays. Once construction is completed, the applicable MTA Agency is notified that construction is complete and a final inspection is requested.

C. Construction Completion

1. Upon construction completion and approval, Tenant Management arranges the return of the construction security, if applicable.

2. Where a lease indicates that rent commences at the end of a buildout period specified in the lease or, if earlier, when tenant opens for business to the public, rather than at commencement of the term, Tenant Management with the assistance of the Tenant Management Vendor will monitor the status of completion of construction and the duration of the buildout period specified in the lease and is responsible for sending to tenant a rent start notice and commencing billing in accordance with the lease.

CHAPTER XI – NEW YORK STATE PROCUREMENT LOBBYING LAW

Scope - This chapter establishes Guidelines for the implementation of the requirements relating to lobbying with respect to real estate transactions as provided in the State Finance Law and Legislative Law and as amended by Chapter 1 of the Laws of New York of 2005, as amended (the "Procurement Lobbying Law"). The applicable provisions of the Procurement Lobbying Law took effect on January 1, 2006. The Procurement Lobbying Law is a statute enacted by the New York State Legislature and the MTA is obligated to comply with its requirements.

Objective - To enhance the public's confidence in State procurement processes by increasing disclosure requirements for persons or entities attempting to influence a procurement or real estate transaction.

Responsibilities – Proposers must not make "Contact" during the Restricted Period with anyone other than the Designated Point(s) of Contact.

Procedures - The Procurement Lobbying Law applies to "the purchase, sale or lease of real property or an acquisition or granting of other interest in real property." Among other things, it restricts certain contacts during the procurement process and requires the MTA to record all such "Contacts" and include them in the transaction record. Violations of the policy regarding permissible contacts must be reported to the appropriate MTA officer and investigated accordingly.

A. Definitions:

As used in this chapter and as provided in the Procurement Lobbying Law, the following terms have the following meanings:

1. Contact: any oral, written or electronic communication with a governmental entity under circumstances where a reasonable person would infer that the communication is *intended to influence* an MTA real estate transaction.

2. Offerer: an individual or entity, or any employee, agent or consultant or person acting on behalf of such individual or entity, that contacts the MTA about a real estate transaction during the Restricted Period or that bids, proposes or enters into negotiations with respect to an MTA real estate transaction.

3. Restricted Period: the period of time commencing with the earliest written notice, advertisement or solicitation of an RFP or, in the case of a Lease/Sale Negotiation Process transaction, when the Transaction Manager first solicits a response from a potential lessee or purchaser intending to result in a lease or contract of sale, which solicitation should be in writing, and ending with the final closing of the transaction.

B. Applicability:

1. The Procurement Lobbying Law applies to *all contracts* with an estimated annual expenditure in excess of $15,000, including, but not limited to, RFPs and agreements entered into via the Lease/Sale Negotiation Process.

2. During the Restricted Period, bidders/proposers, or those acting on their behalf, may make only Permissible Contacts with the MTA with regard to a real estate transaction. In addition, bidders/proposers may not attempt to influence a real estate transaction in a way that violates or attempts to violate the ethics provisions of the Public Officers Law Section 73(5), relating to the receipt of gifts intended to influence; and Section 74, which addresses the ethical standards of employees of state agencies (including public benefit corporations), members of the New York State Legislature and Legislative employees.

C. Communications Not Prohibited by the Procurement Lobbying Law ("Permissible Contacts"):

1. A "Contact" (i.e., a communication *intended to* influence a real estate transaction) that is made with a Designated Point of Contact, whether such contact is one of the types of "Contacts" listed in C.2 below or not, or

2. One of the following communications, (all considered "Contacts"), with the Designated Point(s) of Contact OR another agency representative (i.e., an employee of the RED) who is NOT a Designated Point of Contact:

    a. Proposals: Submission of written proposals in response to an RFP or other solicitation, pursuant to the submission requirements set forth in the solicitation.

    b. Written Questions: The submission of written questions by a method set forth in the solicitation, advertisement and/or real estate transaction package, when all such questions and responses are to be disseminated to all Offerors who have expressed an interest in the RFP or other solicitation.

    c. Pre-Proposal Conference: Participation in a pre-proposal conference, oral presentation or interview provided for in an RFP.

    d. Complaints: Complaints by an Offerer regarding the failure of a Designated Contact to reply in a timely fashion.

    e. Negotiations: Communications by Offerers who have been tentatively designated as the prospective tenant or purchaser, provided that such communications are solely for the purpose of negotiating the terms of such designation and/or negotiating the terms of the lease or contract of sale after being notified of such designation.

f. Review of award: Contacts regarding protests, appeals or other review proceedings before the MTA.

g. Protests or complaints: Complaints of alleged improper conduct.

h. Communications: Communications between offerers and governmental entities (i.e., state legislature, public authorities, courts) that solely address the determination of responsibility by the MTA of an Offerer.

i. Contact: Contact by a member of the New York State Legislature or legislative staff, when acting in their official capacity, regarding a particular real estate transaction.

In addition and in the absence of the Point of Contact, the Managing Director may authorize another contact within the RED to receive communications on behalf of the Point(s) of Contact.

D. Communications Prohibited by the Lobbying Law ("Impermissible Contacts"): Any CONTACT that is not a PERMISSIBLE CONTACT as defined above is an "Impermissible Contact" and a violation of the Lobbying Law. To clarify, a communication is an "Impermissible Contact" if *all* of the following are true:

(i) An Offerer makes an oral, written or electronic communication with a person in an MTA Agency;

(ii) who is not a designated point of contact for the solicitation;

(iii) during the solicitation's RESTRICTED PERIOD;

(iv) under circumstances that a reasonable person would infer was an attempt to influence that solicitation; and

(v) in a manner that does not fall under any of the areas considered a PERMISSIBLE CONTACT.

E. Recordation of Permissible and Impermissible Contacts:

1. Permissible Contacts: Upon any Permissible Contact during the Restricted Period, the employee being contacted must obtain the name, address, telephone number, place of employment and occupation of the person or entity making the Contact and whether or not such person (if such person is not the Offerer) or entity was retained, employed or designated by or on behalf of the Offerer to contact the MTA regarding the procurement. Such Permissible Contacts must be recorded on the Report of Contact form (see Figure 21), with the appropriate "Permissible Contact" box checked. The person recording the information makes a copy of the form for themselves, and sends an additional copy to the Managing Director who maintains a central repository of the forms as well as the original to the Transaction Manager for placement in the Project file.

2. Impermissible Contacts: Any employee of the MTA, including employees outside of the RED, who becomes aware that anyone has violated the Procurement Lobbying Law by making an Impermissible Contact must obtain the name, address, telephone number, place of employment and occupation of the person or entity making the Impermissible Contact and whether or not such person or entity was retained, employed or designated by or on behalf of the Offerer to contact the MTA regarding the procurement and inform the Managing Director and the Chief Compliance Officer of immediately, using the Report of Contact form, checking the "Impermissible Contact" box (see Figure 21).

3. Record: The employee obtaining the information and completing the form shall keep a copy for themselves, and deliver a copy to each of the Managing Director, and the Chief Compliance Officer, and deliver and the original to the Transaction Manager for placement in the Project file. The Managing Director will investigate the allegations of Impermissible Contacts. If there is reasonable cause to believe that the allegations are true, the Offerer must be notified of the investigation and given an opportunity to respond to the allegations in accordance with the MTA's procedure regarding responsibility determinations.

4. Report: The Managing Director must report knowing and willful violations of the Procurement Lobbying Law to the Executive Director of the MTA and the Chief Compliance Officer.

F. Contract Requirements:

1. All RFP or Lease/Sale Negotiation offering documents must contain the name of the designated contact(s) (the Point(s) of Contact) for that particular procurement**.**

2. All RFP or Lease/Sale Negotiation offering documents must contain a summary of the requirements of the Procurement Lobbying Law. This summary is contained within Schedule W.

3. Schedule W, the Procurement Lobbying Law Disclosure Statement (see Figure 22) must be made a part of, and returned with, the bid/solicitation documents for each real estate transaction covered under the Procurement Lobbying Law. *Failure of a proposer to return a completed Schedule W will result in such proposer being deemed as ineligible for award.* Schedule W consists of the following, which satisfy the submission requirements of the Procurement Lobbying Law:

    a. Affirmation of the Offerer's understanding of, and agreement to comply with, the Procurement Lobbying Law.

    b. Certification that the information the Offerer has provided the MTA with is complete, true and accurate.

    c. Disclosure of any findings of non-responsibility made within the previous four years that were due to a violation of the Lobbing Law or as a result of intentionally providing false or incomplete information to a government entity (as defined in the Procurement Lobbying Law). Failure to disclosure

such prior determinations of non-responsibility will be considered in the determination of responsibility.

d. The MTA may confirm the accuracy of the information provided in this disclosure by accessing the list of all Offerers who have been determined to be non-responsible or debarred due to violations of this section, maintained by MTA Corporate Compliance.

G. Responsibility Determination:

1. A finding that an Offerer/Proposer has knowingly and willfully violated the Procurement Lobbying Law may result in a determination of non-responsibility and the Offerer/Proposer may not be awarded the lease or sale.

2. The lease or sale may be awarded to an Offerer/Proposer found non-responsible as a result of a violation of the requirements of this section, if the MTA determines that the award of the license or sale to the Offerer/Proposer is necessary to protect public property, health or safety, and that the Offerer/Proposer is the only source capable of fulfilling the contract within the required timeframe. Such finding must be documented in the transaction file.

3. Any subsequent determination of non-responsibility due to a violation of the Procurement Lobbying Law within four (4) years of a determination of non-responsibility will result in the Offerer/Proposer being barred from submitting a proposal on or being awarded any real estate contract for four (4) years from the date of the second determination.

4. Compliance with the requirements of the Procurement Lobbying Law and this Procedure will be considered in the overall responsibility determination of the Offerer/Proposer.

H. Termination

1 Each lease or sale contract covered by the Procurement Lobbying Law must contain a provision that authorizes the MTA to terminate any such transaction if any of the certifications provided by the Offerer/Proposer pursuant to the Procurement Lobbying Law is found to be "intentionally false or intentionally incomplete".

2. The MTA must include the basis for any action taken pursuant to such termination provision in the transaction record.

GLOSSARY

Affiliate: For purposes of these Guidelines, with respect to any specified person or entity, any other person or entity that (a) possesses the power, directly or indirectly, to direct or cause the direction of the management and policy of such specified person or entity, whether through ownership of an equity or beneficial interest (regardless of percentage), contract or otherwise or (b) owns, directly or indirectly, 30% or more of the outstanding stock, partnership interests, membership interests, or other equity or beneficial interest in such specified person or entity. For the purpose of determining the thirty percent (30%) threshold, the direct and indirect ownership interests of such other person will be aggregated with those of such other person's immediate family members (including, spouse, parents, siblings, children (including by adoption), stepparents, stepsiblings, stepchildren and any other lineal ancestor and lineal descendant or any trust (or similar estate planning vehicle) established for estate planning purposes, the sole beneficiaries of which are such natural person or any such natural person's immediate family members).

Authorization Memo: A memorandum prepared by the Transaction Manager seeking authorization as required by these Guidelines. Authorization Memos recommending award pursuant to an RFP require SEQRA check off and signature of the appropriate (i) the appropriate Deputy Director, (ii) the appropriate First Deputy Managing Director, and (iii) the appropriate Managing Director. Authorization Memos recommending award pursuant to the Lease/Sale Negotiation Process require SEQRA check off and the signatures of the appropriate (i) the appropriate Deputy Director, (ii) the appropriate First Deputy Managing Director, (iii) the appropriate Managing Director, (iv) MTA Legal and (v) the CDO.

Chief Development Officer/CDO: The senior officer of MTA who has overall responsibility for all matters concerning MTA Property, including TOM and TOD matters.

Conditional Designation Letter: As described in Chapter VII.

Contact: As defined in Chapter XI.

Deputy CDO, Planning: The senior executive within RED that reports directly to the CDO is designated by the CDO to oversee, among other matters, TOD, including direct oversight of the Managing Director, TOD and telecommunications, including indirect oversight of the Senior Transaction Manager, Telecommunications.

Deputy Director: The Deputy Director within TOM or the Deputy Director or Director within TOD (i) who, with respect to TOM, for a particular MTA Agency, has direct oversight of RED project managers and other personnel on transactional activities, including, leasing, disposition and acquisition of real property for that particular MTA Agency, and who reports directly to the First Deputy Managing Director, TOM, or (ii) who, with respect to TOD, has primary responsibility for direct oversight of such matters and who directly reports to the Managing Director, TOD.

Director, Grand Central Retail Leasing and Management/Director, GCT: The Director within RED who has primary responsibility for GCT retail leasing and licensing, including tenant management relating to GCT retail leases and licenses. Currently this position is vacant. While this position remains vacant, references in these Guidelines shall be to such person(s), individually or in combination, as the Managing Director, TOM or the Deputy CDO, Planning or the CDO may from time to time direct for the purpose of performing the particular functions assigned to the Director, Grand Central Retail Leasing and.

Management/Director, GCT in these Guidelines or by the Managing Director, TOM.

Director, Transit-Oriented Development/Managing Director, TOD: The Director within RED who has primary responsibility for Transit-Oriented Development matters.

Finance Committee: The Finance Committee of the MTA Board (or any other committee of the MTA Board that may assume responsibility for oversight of RED actions).

First Deputy Managing Director: The First Deputy Managing Director, TOM as to TOM matters or the First Deputy Managing Director, TOD as to TOD matters, having responsibility as applicable under the circumstances.

First Deputy Managing Director, TOM: The Director within the RED who has primary responsibility for TOM transactional matters, including leasing, sales and acquisition activities relating to MTA Facilities and who performs the functions of a first deputy to the Managing Director, TOM, as designated by the Managing Director, TOM. Currently this position is filled by the Director, Transaction Management. If more than one person fills this senior leasing and acquisition role, then references in these Guidelines shall be to such persons, individually or in combination, as the Managing Director, TOM or the Deputy CDO, Planning or the CDO may from time to time direct for the purpose of performing the particular functions assigned to the Director, Transaction Management in these Guidelines.

First Deputy Managing Director, TOD: The Director within TOD who has primary responsibility for direct oversight of transaction managers within TOD and who reports directly to the Managing Director, TOD, performing the functions of a first deputy to the Managing Director, TOD, as designated by the Managing Director, TOD. Currently, this role is filled by the position of Director, Real Estate Development within TOD, which position currently is vacant. If more than one person fills this senior transit oriented development role or while this position remains vacant, then references in these Guidelines shall be to such person(s), individually or in combination, as the Managing Director, TOD or the Deputy CDO, Planning or the CDO may from time to time direct for the purpose of performing the particular functions assigned to the Director, Real Estate Development/First Deputy Managing Director, TOD in these Guidelines or by the Managing Director, TOD.

GCT Leasing Guidelines: As defined in the Introduction.

Information Center: The area of the RED office devoted to maintaining central files, VAL maps, Sanborn maps, tax maps, station diagrams and other documents that are regularly needed and must be permanently retained.

Information Management or IMU: The information management unit of the RED.

Inquiries: As defined in Chapter I.

IPIS: IPIS is a database that contains a list of properties owned by the City of New York. Information concerning tax status, descriptive property history and any *in rem* action is also available. Access to this information is provided via CityNet Computer Hook-up. Certain items from this information can also be found in Yardi for each City-owned property.

Iran Divestment Act: The New York State Office of General Services maintains a list of persons who have been determined to engage in investment activities in Iran ("the List"), as defined in the act. Under Public Authorities Law § 2879-c, Iranian Energy Sector Divestment, public benefit authorities may not enter into or award a contract, including a real estate contract, unless it obtains a certification from a proposer that it is not on the list.

Lease/Sale Negotiation Process File: This file results from the Proposer File and includes the Authorization Memo, the Proposer Information Form, the Conditional Designation Letter, the Staff Summary, the Document Approval Form, two (2) copies of the definitive agreement(s), the insurance certificate and the W-9 form. This file is assembled by the Transaction Manager and resides in the Information Center.

Lease/Sale RFP Process: The leasing-out or selling of MTA Property pursuant to an RFP.

Lease/Sale Negotiation Process: The leasing-out or selling real of MTA Property other than pursuant to an RFP.

Licensing-Out Guidelines: As defined in the Introduction.

Managing Director: The Managing Director, TOM as to TOM matters or the Managing Director, TOD as to TOD matters, having responsibility as applicable under the circumstances.

Managing Director, TOD: The Director or Senior Director within the RED who has overall responsibility for the administration and day-to-day operations of the RED core group responsible for Transit-Oriented Development. Currently this position is filled by the Director, Transit-Oriented Development.

Managing Director, TOM: The Director or Senior Director within the RED who has overall responsibility for the administration and day-to-day operations of the RED, and who oversees transactional matters, including leasing, sales & acquisitions for MTA Facilities, GCT Retail Leasing and Management, and MTA Facilities' operations. Currently this position is filled by the Director, Real Estate Transactions and Operations.

Marketable Property List: A list of all properties available for marketing by the RED. This list should be updated and reviewed regularly to determine the marketability of properties.

MTA: Metropolitan Transportation Authority (for itself and also acting on behalf of the other MTA Agencies with respect to real property owned or controlled by such other MTA Agencies). References in these Guidelines to MTA are intended to include MTA and each MTA Agency, as appropriate.

MTA Agency: As defined in the Introduction.

MTA Facilities: The improvements, buildings, overpass and underpass structures or other physical improvements located on or at MTA Property, including the structural elements and building systems comprising and/or servicing such facilities located within MTA Property (but excluding the subway and railroad tracks, signal systems and train facilities directly used in connection with the operation of the subway system or railroad system).

MTA Property(ies): Real property, including improvements, structures and facilities (including parking lots, subway and railroad stations, station buildings and retail and amenity space) located thereon, as well as interests in real property, including easements and leasehold interests, development/air rights, directly or indirectly, owned or, pursuant to an agreement entered into by the MTA or an MTA Agency, leased or licensed to and/or operated by MTA or an MTA Agency or by another entity in which MTA or an MTA Agency has an indirect interest.

Net Present Value or NPV: As defined in Chapter III.

New York City Department of Finance Data: The Department of Finance maintains all ownership records for the five boroughs. The records include information relating to current ownership, mortgages, zoning, location, age of improvements and assessed real property value. The data is accessed via select personal computers within the RED.

Parcel Information Sheet: As described in Chapter II.

Procurement Lobbying Law: As defined in Chapter XI.

Proposer File: The Proposer File is assembled by the Transaction Manager and contains the original signed proposal, all relevant correspondence with the selected proposer, the Conditional Designation Letter, the Staff Summary, the Document Approval Form, two (2) copies of the definitive agreement(s), one copy of any guaranty, if/when applicable, the insurance certificate and the W-9 form. This file resides in the Information Center.

Proposer Information Form (PIF): The Proposer Information Form provides detailed information with respect to proposers and their principals and Affiliates, including addresses, past dealings with state and municipal agencies, business history and experience, references, available lines of credit and assets and liabilities, and includes a business plan with financial projections and a credit check authorization. The PIF is used for both the Lease/Sale RFP Process and the Lease/Sale Negotiation Process.

Preparer Questionnaire Form (PQF): As defined in Chapter VIII.

Recordation of Contact: As defined in Chapter XI

RED: The MTA real estate department.

Restricted Period: As defined in Chapter XI.

RFP or Request for Proposals: A request for proposals issued in accordance with these Guidelines.

RFP File: The RFP file results from the Project File and contains all relevant information regarding the RFP, including all proposals and correspondence with proposers and the Transaction Manager's notes regarding the project. This file resides in the Information Center.

RFP Mailing List: The mail log is maintained in Yardi by an assigned executive secretary and is comprised of a list of persons who have expressed an interest in leasing property from the MTA.

Sanborn and Land Maps: Sanborn and Land Maps are organized by county and municipality; parcels may be identified by location. Sanborn is available for the five boroughs only. It provides brief building improvement information, subway stations, utility/municipality easements, condominiums and any air rights.

SEQRA: As defined in Chapter II.

Staff Summary: The document by which the RED summarizes a transaction for the purpose of obtaining MTA Board authorization to enter into such transaction.

Tenant File: The Tenant File contains all documentation relating to a given tenant, including correspondence, agreements and plans. The files for current tenants and recently (within the past two years) terminated tenants are maintained in the Information Center. All other terminated files are maintained at MTA's offsite storage facility and are subject to MTA's document retention policy.

Tenant Management or TMU: The tenant management unit of the RED which unit includes the Tenant Management Vendor.

Tenant Management Vendor: Tenant Management Vendor is the vendor designated by the Managing Director, TOM or the Associate Director, Tenant Management to administer, manage and provide accounting services for the tenanted portfolio of all MTA Agencies' properties, excluding Grand Central Terminal.

Term Sheet: A sheet or sheets listing the terms of the agreement, requirement improvements, and other information about the transaction.

Transaction Manager: An RED staffer who reports to a Deputy Director.

Transactions & Operations or TOM: As defined in the Introduction.

Transit-Oriented Development or TOD: All real estate-related development matters, whether by an MTA Agency, a government or other public or quasi-public entity and/or a private entity, which affects or involves any existing or to-be acquired MTA Property and/or any existing or proposed transit-related facility or amenity, including acquisitions and dispositions of real property or interests in real property for long-term revenue generation and transportation facilities; major capital projects in conjunction with or enhanced by real estate development; other co-development arrangements with private and public entities including public-private partnerships; and other opportunities for realizing revenue from real estate opportunities and strategic planning.

Type I Transaction: As defined in Chapter V.

Type II Transaction: As defined in Chapter V.

Valuation (VAL) Maps: The VAL Maps indicate Metro-North and LIRR ownership right of way and indicate property rights along the railroad lines. They also contain limited historical information and identify current tenancies. The Transaction Manager should check the VAL Maps to verify that property is owned controlled by the MTA or an MTA Agency and update the maps as new leases are consummated. These maps are located in the Information Center.

W-9 Form: Internal Revenue Service Federal Tax Form W-9.

Work Sheet: As described in Chapter II.

Yardi: Yardi Systems Inc.is a Santa Barbara, CA based computer-systems and data-processing company that provides property management/ accounting software and maintenance services to the RED. In this document "Yardi" refers to the computer program developed and customized specifically for the MTA.

Attachment 1

GCT LEASING GUIDELINES

March,
~~2020~~2021

(As Originally Adopted November 18, 2009, and as Revised by Modifications approved by the MTA Board on November 13, 2013, March 26, 2014, March 25, 2015, March 23, 2016, March 22, 2017, March 21, 2018, March 27, 2019 ~~and~~, March 25,2020, March 17,2021)

GUIDELINES FOR SELECTION OF TENANTS FOR GRAND CENTRAL TERMINAL

Application

These guidelines ("Guidelines") apply to the selection of tenants for leases of commercial, retail spaces at Grand Central Terminal ("GCT"). They do not apply to the selection of licensees at GCT, which is governed by policies adopted by the Board in November, 2009 (as amended from time to time). (The principal difference between a lease and license for these purposes is that a license is terminable at the discretion of the licensor for any reason upon short notice, not longer than 60 days with no cost to the applicable MTA Agency.) These Guidelines supplement the MTA Real Estate Department Real Property Disposition Guidelines for the Leasing-Out and Sale of Real Property, adopted by the Board on March 27, 2020 as such Guidelines may be amended from time to time (the "General Guidelines"). In the event of any conflict between these Guidelines and the General Guidelines, these Guidelines will govern for GCT commercial retail leases.

Purpose and Objective

The purpose of these Guidelines is to provide the MTA Real Estate Department (the "RED") with standards and procedures for issuing requests for proposals ("RFPs") and for choosing tenants to recommend for selection for leases of commercial space at GCT. They are intended to further the MTA's objective of maximizing the long-term aggregate revenues that the MTA derives from the leasing of the commercial space at GCT (taken as a whole), while making available to commuters and others an appropriate mix of goods and services and maintaining a level of quality commensurate with GCT's status as an historic landmark and one of New York City's greatest public spaces (the "Objective"). While the Objective is broader than maximizing guaranteed minimum rent for any particular space, these Guidelines establish a rebuttable presumption that the Objective will be furthered by the proposal that is "responsive" and "responsible" (as determined by the procedure described below) and offers the highest Unadjusted Guaranteed Rent Amount (as such term is defined below). Therefore, any staff recommendation to award a lease to a responsive and responsible proposer other than the responsive and responsible proposer that has offered the highest Unadjusted Guaranteed Rent Amount must be made by a selection committee and supported by a rationale that is articulated in the Staff Summary presented to the Board in connection with such recommendation.

These Guidelines are intended only for the internal guidance of officers and employees of the MTA. Nothing contained in these Guidelines is intended, and the same shall not be construed, to establish expressly or by implication, or confer upon any person or entity (including any prospective proposers or awardees) any right,

privilege, remedy, claim or benefit under, or by reason of, any requirement or provision of these Guidelines for third parties. Except to the extent prohibited by law, any provision of these Guidelines may be waived by the MTA Board (by ratification or otherwise) or by the Chairman and Chief Executive Officer of the MTA.

Requests For Proposals

All opportunities to lease commercial space at GCT (except spaces that have monetary values below the legal threshold requiring a competitive disposition process) must be offered pursuant to competitive RFPs prepared by the Director, Grand Central Retail Leasing and Management, approved by the Managing Director, TOM, and advertised in accordance with the General Guidelines. More than one space may be offered pursuant to a single RFP.

For each space being offered, an RFP may identify preferred, mandatory, disfavored and/or prohibited uses, as and where appropriate, to encourage and/or ensure an appropriate mix of merchandise and services in various sections of GCT or to otherwise further the Objective. If an RFP identifies a preferred or mandatory use, it shall make clear whether such use is mandatory or merely preferred; if an RFP identifies a disfavored or prohibited use, it shall make clear whether such use is prohibited or merely disfavored.

Without limiting the generality of the foregoing, each RFP must reference (and each prospective tenant must be provided with access to) the generally-applicable design criteria and rules and regulations for commercial spaces at GCT, and state that compliance with such design criteria and rules and regulations is mandatory.

The Director, Grand Central Retail Leasing and Management, with the approval of the Managing Director, TOM, may elect to exclude national chains and/or discount merchandisers from specified areas of GCT, such as the Dining Concourse, the Lexington Passage and/or the Grand Central Market, or GCT as a whole, provided that they reasonably determine that doing so will further the Objective. –If required, each Staff Summary presented to the Board when the award of the proposed lease for a space is submitted in due course for Board approval shall set forth any preferred, mandatory, disfavored, or prohibited uses applicable to such space; provided, however, that the aforementioned design criteria and rules and regulations need only be referenced, not set forth in full, in such Staff Summaries.

Selection Criteria

The following are the selection criteria (the "Selection Criteria") that will be used to evaluate proposals:

Selection Criterion A: Direct Economic Benefit to the MTA (Maximum 70 Points).

Each evaluator shall:

First: Start with the Unadjusted Guaranteed Rent Amount for each proposal, as determined by the Technical Consultants as described below. The "Unadjusted Guaranteed Rent Amount" for any proposal is the present value of the guaranteed minimum rent set forth in such proposal, discounted to the first day of the lease term using a discount rate of 7%.

Second: Determine the Guaranteed Rent Adjustment Factor for each proposal and multiply it by the Unadjusted Guaranteed Rent Amount for such proposal, to determine the "Adjusted Guaranteed Rent Amount" for such proposal. The "Guaranteed Rent Adjustment Factor" is an adjustment factor intended to reflect any concerns that the evaluator may have with respect to the certainty of payment of the Unadjusted Guaranteed Rent Amount, taking into account (1) the evaluator's assessment of the viability of the prospective tenant's business plan, (2) the evaluator's assessment of the creditworthiness of the prospective tenant (or any proposed guarantor) and (3) any security deposits and/or letters of credit that will be required (as set forth in the applicable RFP). The Guaranteed Rent Adjustment Factor may be as high as 1.00 (which means the evaluator has no uncertainty about the Unadjusted Guaranteed Rent Amount being received by MTA) and as low as 0.50 (which means the evaluator has great uncertainty about the Unadjusted Guaranteed Rent Amount being received by MTA), provided that if a proposal includes commercially unreasonable backloading of rent then the adjustment factor may be as low as zero to protect MTA's interests.

Third: Take the Unadjusted Percentage Rent Amount for each proposal, as determined by the Technical Consultants. The "Unadjusted Percentage Rent Amount" for any proposal is the present value of the projected percentage rent as set forth in the proposal, discounted to the first day of the lease term using a discount rate of 7%.

Fourth: Determine the Percentage Rent Adjustment Factor for each proposal and multiply it by the Unadjusted Percentage Rent Amount for such proposal to determine the "Adjusted Percentage Rent Amount" for such proposal. The "Percentage Rent Adjustment Factor" is an adjustment factor intended to reflect the evaluator's assessment of the likelihood of percentage rent being received. The Percentage Rent Adjustment Factor may be as high as 0.50 (which means the evaluator has no uncertainty about the Unadjusted Percentage Rent Amount being received by MTA) and as low as zero (which means the evaluator has great uncertainty about the Unadjusted Percentage Rent Amount being received by MTA).

Fifth: Add the Adjusted Guaranteed Rent Amount for each proposal to the Adjusted Percentage Rent Amount for such proposal to determine the "Adjusted Total Rent Amount" for such proposal.

Sixth: Award the proposal with the highest Adjusted Total Rent Amount (the "Highest Adjusted Total Rent Amount") seventy (70) points for the Selection Criterion A score.

Seventh: Calculate the Selection Criterion A score for each of the other proposals by multiplying 70 times a fraction, the numerator of which is such proposal's Adjusted Total Rent Amount and the denominator of which is the Highest Adjusted Total Rent Amount.

<u>Selection Criterion B: Indirect Benefit to the MTA (Maximum 30 Points).</u>

Each evaluator shall determine the likelihood that each prospective tenant will support the elements of the Objective not directly reflected in Selection Criteria A by attracting other desirable prospective tenants to GCT, and/or customers for other current or prospective tenants at GCT. The Selection Criterion B score

shall range from 30 (which means that the evaluator believes that the prospective tenant will have an extremely significant positive effect on the elements of the Objective not directly reflected in Selection Criterion A) to zero (which means that the evaluator believes that the prospective tenant will have no positive effect on the elements of the Objective that are not directly reflected in Selection Criterion A).

Total Selection Criterion Score.

The total Selection Criteria score (the "Total Selection Criteria Score") for each proposal shall be the sum of that proposal's Selection Criterion A score plus that proposal's Selection Criterion B score.

Procedures for Evaluation of Proposals

Step 1: Technical Evaluation by Consultants:

All proposals received from prospective tenants shall will be independently evaluated by MTA's Leasing Agent ~~(currently Newmark Grubb Knight and Frank)~~ and MTA's Retail Manager for GCT (currently, Jones Lang LaSalle) or such other outside consultants as may from time to time be retained by the MTA to provide leasing and retail property management services at GCT (individually, the "Technical Consultant" or collectively, the "Technical Consultants").

Each Technical Consultant shall provide the Director, Grand Central Retail Leasing and Management with an independent technical evaluation (a "Technical Evaluation") of each such proposal.

If either Technical Consultant considers that a proposal is non-responsive, such Technical Consultant shall promptly raise that issue with the Director, Grand Central Retail Leasing and Management and the Director, Grand Central Retail Leasing and Management shall undertake the responsiveness review in Step 2 for such proposal. If after such responsiveness review (and any corrective steps permitted in Step 2) the Director, Grand Central Retail Leasing and Management (after consultation with the Managing Director, TOM) determines that such proposal is not responsive, such proposal shall be disqualified and no further technical evaluation shall be performed.

Each Technical Evaluation of each proposal shall include:

(i) responsiveness to the RFP;

(ii) a calculation of the Unadjusted Guaranteed Rent Amount;

(iii) a calculation of the Unadjusted Percentage Rent Amount;

(iv) a description of any known adverse prior experience (such as arrears, delinquent payments, and failure to comply with lease or license terms) pertaining to business relationships of the prospective tenant or any Affiliate of the prospective tenant (as such term is described below), after due inquiry into the GCT leasing records and the records of Tenant Management;

(v) any other matters relating to the responsibility of the proposer;

(vi) an assessment of the viability of the prospective tenant's business plan (taking into account, as appropriate, the prospective tenant's concept, capabilities and past experience), the creditworthiness of the prospective tenant (or any proposed guarantor) and any security deposits and/or guaranties that will be required (as set forth in the applicable RFP);

(vii) an assessment of the likelihood of receiving any proposed percentage rent; and

(viii) an assessment of the likelihood that the prospective tenant will indirectly further the Objective, by attracting other desirable prospective tenants to GCT, and/or customers for other current or prospective tenants at GCT.

Step 2: Determination of Responsiveness:

The second step after receipt of proposals will be a determination of responsiveness by the Director, Grand Central Retail Leasing and Management using the standard criteria set forth in the General Guidelines (including such prospective tenant's failure to provide all completed forms, supplemental information and signatures required by the applicable RFP). A proposal received in response to an RFP should be deemed "not responsive" (and thus disqualified and eliminated from further consideration by the Director, Grand Central Retail Leasing and Management) if such proposal (a) contemplates uses that such RFP identified as prohibited uses or (b) fails to provide for uses that such RFP identified as mandatory uses. A prospective tenant may not be disqualified by reason of such prospective tenant having proposed uses that the RFP identified as merely "disfavored" or by reason of having failed to propose uses that the RFP identified as merely "preferred" (although that may properly be taken into account in scoring proposals, as described above under the heading "Selection Criterion B"). If the Director, Grand Central Retail Leasing and Management determines that it is in MTA's best interests to permit a proposer to modify its proposal after the due date to correct deficiencies that would otherwise cause it to be deemed or otherwise determined to be non-responsive, such proposer shall be afforded such opportunity. If a decision is made to request action by the proposer to conform its submission with the RFP requirements, an email or letter should be sent to the proposer requesting such action. Any such email or letter should state that the non-conformity must be rectified within five working days, except that a longer time may be allowed by the Director, Grand Central Retail Leasing and Management, if the nature of the non-conformity (e.g., missing architectural plans) warrants such longer period.

In making the foregoing determination, the Director, Grand Central Retail Leasing and Management may rely on the Technical Evaluations. If there is any doubt about the appropriate action to take, MTA Legal should be consulted.

Step 3: Initial Determination of Responsibility:

The third step is an initial determination of responsibility by the Director, Grand Central Retail Leasing and Management. The Director, Grand Central Retail Leasing and Management may determine that a prospective tenant is not responsible for any reason contemplated by the General Guidelines (including unsuitability due to a record of criminality, lack of integrity, violations of the Procurement Lobbying Law (State Finance Law §§ 139-j and 139-k)).

A proposer may be disqualified as "not responsible" (and thus eliminated from consideration by the Director, Grand Central Retail Leasing and Management) if such proposer, or any Affiliate of such proposer, (a) has been convicted of a felony or any misdemeanor involving moral turpitude; (b) has been disqualified from contracting with the MTA, the City of New York, the State of New York, the Port Authority of New York and New Jersey or the federal government; (c) has violated the Procurement Lobbying Law (as more particularly described in Chapter XI of General Guidelines); (d) owes, with respect to amounts due not more than five years prior to the date of the RFP, in excess of $10,000 to the MTA or any other MTA Agency; such amount is not (in the view of MTA Legal) the subject of a bona fide dispute; and such amount has remained unpaid for more than 30 days after written demand from the MTA or another MTA Agency; (e) is in default of material non-monetary obligations to the MTA or another MTA Agency under an existing lease and the MTA or MTA Agency has provided written notice under that lease and the default has not been timely cured as provided in the lease; (f) has any outstanding federal, state or local tax warrants or liens; or (g) has received an unacceptable credit report from a reputable credit reporting company. Late payment, as opposed to non-payment, shall not constitute grounds for disqualification of an otherwise responsible proposer (although it may be taken into account in scoring proposals, as described above under the heading "Selection Criterion A"). If after providing written notice and having afforded such prospective tenant an opportunity to be heard the MTA deems a prospective tenant to be not responsible, the MTA need not undertake any further consideration of such prospective tenant's proposal. A proposer may be deemed "not responsible" (and thus may be disqualified and eliminated from consideration by the Director, Grand Central Retail Leasing and Management) if such prospective tenant, or an Affiliate of such proposer, (a) is the current tenant in the space being offered by the RFP or any other retail space at GCT, and (b) refuses to agree to amend its current lease for such space to include security provisions identical to those in the draft lease issued as part of the RFP.

If, after having been provided written notice of its intent to disqualify a proposer as not responsible, and having afforded such proposer an opportunity to be heard, a proposer is deemed to be not responsible, no further consideration of that proposal need be undertaken. In making the foregoing determination, the Director, Grand Central Retail Leasing and Management may rely on the Technical Evaluations.

Step 4: Evaluation by the Director, Grand Central Retail Leasing and Management:

The Director, Grand Central Retail Leasing and Management shall thereafter complete his/her written evaluation of all responsive proposals received from responsible prospective tenants based on the Selection Criteria, using both the numerical scoring and comment sections of an evaluation and scoring form substantially in the form attached hereto as Appendix A (the "Evaluation Form"). In completing such Evaluation Form, the Director, Grand Central Retail Leasing and Management must exercise his/her own best independent judgment taking into account the Technical Evaluations.

If the proposal with the highest Total Selection Criteria Score is also the proposal with the highest Unadjusted Guaranteed Rent Amount, then, without convening a selection committee, the Managing Director, TOM (with the approval of the Chief Development Officer) may (i) provided at least three proposals were received, award the lease to the proposer who offered the highest Unadjusted Guaranteed Rent Amount without a Finance Committee Staff Summary or MTA Board Approval provided that it is later listed in a chart in the Finance Committee book consistent with Policy 33 adopted by the MTA Board in November, 2013, applicable to the award of leases generally under the General Guidelines or (ii) submit to the MTA Board Finance Committee a Staff Summary recommending award of the lease to ~~such proposer and seeking authorization of the MTA Board for such action. However, if the proposal with~~

the highest Total Selection Criteria Score is not the proposal with the highest Unadjusted Guaranteed Rent Amount or if two proposals provide for the same highest Unadjusted Guaranteed Rent Amount, then the Director, Grand Central Retail Leasing and Management must convene a selection committee (the "Selection Committee") consisting of the Director, Grand Central Retail Leasing and Management, the Managing Director, TOM or his or her designee and a representative of Metro-North Commuter Railroad Company appointed by the Executive Vice President of Metro-North or his or her designee.

Step 5: Evaluation by Selection Committee, If Necessary

If a Selection Committee is required, the members of the Selection Committee will be furnished with the Technical Evaluations. Each Selection Committee member other than the Director, Grand Central Retail Leasing and Management shall complete his or her written evaluation of all responsive proposals received from responsible prospective tenants based on the Selection Criteria, using both the numerical scoring and comment sections of the Evaluation Form. In completing such Evaluation Form, each such Selection Committee member must exercise his or her own best independent judgment taking into account the Technical Evaluation.

A meeting of the Selection Committee will thereafter be convened. At such meeting, the members of the Selection Committee may properly discuss the applicable proposals among themselves and/or with the Consultants. After such discussion is completed, each of the three members of the Selection Committee may prepare supplemental Evaluation Forms taking into account any such consultation and discussion. Each supplemental Evaluation Form shall include a narrative explanation for the basis of any scoring changes from the scoring in that Selection Committee member's original Evaluation Form. The Total Selection Criteria Score on the three final Evaluation Forms (which will be the original Evaluation Form for each Selection Committee member who does not submit a supplemental Evaluation Form; and will be the supplemental Evaluation Forms for the other Selection Committee members) will be added together and the proposals ranked based on such aggregate scoring.

Step 6: Conditional Designation

If a prospective tenant is selected, either by the Director, Grand Central Retail Leasing and Management as provided in Step 4 or by a Selection Committee as provided in Step 5, as applicable under the circumstances, the Director, Grand Central Retail Leasing and Management or his or her designee shall prepare a conditional designation letter for execution by the Managing Director, TOM or other authorized signatory on behalf of MTA and Metro-North and countersignature by such prospective tenant as contemplated by the General Guidelines.

Step 7: Determination of Whether to Present Recommendation to the Board

The Managing Director, TOM may (at any time after an RFP is issued) determine, in consultation with the MTA Legal, that it is in the best interest of the MTA to reject all proposals because the process did not yield sufficiently advantageous proposals, if the Managing Director, TOM believes that issuing a new RFP would materially further the Objective, or because it has been determined, since the applicable RFP was issued, that the applicable space is better utilized for a non-commercial purpose, in which case the Managing Director, TOM shall so report to the Board's Finance Committee. Otherwise, the Director, Grand Central Retail Leasing and Management shall make a final determination of responsibility with respect to the prospective tenant with the highest Total Selection Criteria Score, based on any new

information received after the initial determination of responsibility, and if such prospective tenant continues to be responsible the Managing Director, TOM shall (i) provided at least three proposals were received, award the lease to the proposer who offered pursuant to Policy 33 of the General Guidelines adopted by the MTA Board in November, 2013, or (ii) submit to the MTA Board Finance Committee a Staff Summary requesting authorization to enter into a lease with the prospective tenant who did not offer the highest Unadjusted Guaranteed Rent Amount, but had the highest Total Selection Criteria Score as determined by a Selection Committee. If such recommended prospective tenant is not the proposer with the highest Unadjusted Guaranteed Rent Amount, then the Staff Summary must include a reasonably detailed explanation of the factors that the Selection Committee took into account in recommending such proposal.

Figure 1 – Property Subject to RFP

EXAMPLE OF A PROPERTY SUBJECT TO RFP LETTER

(DATE)

(NAME)
(STREET ADDRESS)
(CITY), (STATE) (ZIP CODE)

Dear (NAME):

Thank you for the interest you expressed in leasing property owned or managed by the Metropolitan Transportation Authority (MTA). Please be advised that it is the policy of the MTA to offer lease opportunities through a request for proposals (RFP) process.

IF you would like to be on our RFP notification list, please complete the registration form on MTA Real Estate's website at http://enterprise.nymta.info/MTA_Real_Estate_RFP/.

If you have further questions, you may reach me at (212-878- for____). Again, thank you your interest in MTA property.

Sincerely,

(STAFF NAME)

Enclosure (RFP Brochure and Figure1)

cc: (Director, Real Estate Transactions and Operations /
Director, Real Estate Development)
(Director, Transaction Management)
File
Chron

Figure 2 – Acknowledgement Letter

EXAMPLE OF ACKNOWLEDGEMENT LETTER

(When substantial research and/or agency review must take place. If Real Estate Manager in his/her judgment believes a research or agency review is forthcoming, this acknowledgement can be foregone. Telephone contact is then deemed appropriate)

(DATE)

(NAME)
(STREET ADDRESS)
(CITY), (STATE) (ZIP CODE)

Re: LIRR Property West of Centerport Road, Huntington, New York (PROPERTY CODE) (UNIT CODE)

Dear (NAME):

The Real Estate Department of the Metropolitan Transportation Authority (MTA) is in receipt of your request for an agreement to use Long Island Rail Road (LIRR) property at the referenced location, for the receipt, storage and sale of masonry supplies.

Please be advised that this request has been forwarded to the LIRR for review. Upon receipt of its comments, you will be notified accordingly.

Should you have any questions, I can be reached at (212) (878-____).

Sincerely,

(NAME)
Real Estate Manager
Real Estate Department

cc: (Director of Real Estate Operations)
(Deputy Director, Leasing & Acquisition)
File
Chron

EXAMPLE OF ACKNOWLEDGEMENT LETTER

(When substantial research and/or agency review must take place. If Real Estate Manager in his/her judgment believes a research or agency review is forthcoming, this acknowledgement can be foregone. Telephone contact is then deemed appropriate)

(DATE)

(NAME)
(STREET ADDRESS)
(CITY), (STATE) (ZIP CODE)

Re: LIRR Property West of Centerport Road, Huntington, New York (PROPERTY CODE) (UNIT CODE)

Dear (NAME):

The Real Estate Department of the Metropolitan Transportation Authority (MTA) is in receipt of your request for an agreement to use Long Island Rail Road (LIRR) property at the referenced location, for the receipt, storage and sale of masonry supplies.

Please be advised that this request has been forwarded to the LIRR for review. Upon receipt of its comments, you will be notified accordingly.

Should you have any questions, I can be reached at (212) (878-____).

Sincerely,

(NAME)
Real Estate Manager
Real Estate Department

cc: (Director of Real Estate Operations)
(Deputy Director, Leasing & Acquisition)
File
Chron

Figure 3 – Property Not Owned/Managed by MTA

EXAMP LE OF PROPERTY NOT OWNED BY THE MTA

(DATE)

(NAME)
(STREET ADDRESS)
(CITY), (STATE) (ZIP CODE)

Re: LIRR Property – Block 6499, Lot 22, Brooklyn, New York (PROPERTY CODE, UNIT CODE)

Dear (NAME):

With reference to your letter dated January 7, 2008, regarding the use of LIRR property, it appears that the LIRR is not the owner of the property you wish to use.

If I can be of further assistance to you, please call me at (212) (878-_).

Sincerely,

(NAME)
Transaction Manager
Real Estate Department

Enclosure (RFP Brochure and Figure1)

cc: Director, Real Estate Transactions and Operations
(Director, Transaction Management)
Chron

Figure 4 – Property Unavailable for Lease

EXAMPLE OF PROPERTY UNAVAILABLE FOR LEASE LETTER

(DATE)

(NAME)
(STREET ADDRESS)
(CITY), (STATE) (ZIP CODE)

Re: LIRR Property – Flatbush Avenue, Brooklyn, New York (Block 11216499, Lot 1)
(PROPERTY CODE, UNIT CODE)

Dear (NAME):

Thank you for the interest you expressed in leasing property owned or managed by the Metropolitan Transportation Authority (MTA). As a follow-up to our phone conversation, please be advised that the referenced site is currently under rehabilitation and will not be available until winter 2010.

If I can be of further assistance to you, please call me at (212)878-_____. Again, thank you for your interest in MTA property.

Sincerely,

(NAME)
Senior Transaction Manager
Real Estate Department

Enclosure (RFP Brochure and Figure1)

cc: (Director, Real Estate Transactions and Operations
(Director, Transaction Management)
Chron

Figure 5 – Letter Denying Request

EXAMPLE OF LETTER DENYING REQUEST

(DATE)

(NAME)
(STREET ADDRESS)
(CITY), (STATE) (ZIP CODE)

Re: Parking Request – West of Endo Boulevard, Garden City, New York
Property Code _____ Unit Code _____

Dear (NAME):

Thank you for the interest you expressed in leasing Long Island Rail Road (LIRR) property at the above-referenced location. I regret to inform you that your request has been denied at this time, as this property is being retained for freight operations.

If I can be of further assistance to you, please contact me at (212)878-_____.

Sincerely,

(NAME)
Transaction Manager
Real Estate Department

cc: (Director, Real Estate Transactions and Operations
(Director, Transaction Management)
Chron

Figure 6 – Parcel Information Sheet

MTA Parcel Information Sheet

[enter location, e.g., 2 Broadway Newsstand]

[enter the RFP #, e.g., RFP BG0912]

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Station Facilities:	[enter location description. If a station, enter complete and correct station name]
Property Code / Unit Code:	[enter Yardi property code/unit number]
[Landlord OR **Licensor]:**	[MTA New York City Transit ("NYCT") or MTA Long Island Rail Road ("LIRR") or MTA Metro-North Railroad ("Metro-North") or MTA Bridges & Tunnels or Metropolitan Transportation Authority ("MTA")]
Premises/Licensed Area:	[describe space, e.g., "Ground floor lobby newsstand (inside security checkpoints) at 2 Broadway."]
Station Ridership:	["N/A" or enter: Average weekday ridership: [enter number] Average Saturday ridership: [enter number or "N/A"]] Average Sunday ridership: [enter number or "N/A]
Deemed Rentable Square Footage:	[enter size of retail or other area in square feet, and separately show the size of any storage areas] [Add if applicable: "A [plan or drawing] of the space is attached hereto as Exhibit A."]
Term:	[enter number of years of initial or total term, if no option] years from the rent commencement date of the lease plus any free rent period for buildout between the commencement date and rent commencement date
Extension Option(s):	[enter option(s) and number of years and "at [licensee/lessee] OR landlord's discretion" or put "N/A"] [years]
Transportation Purposes Termination:	FOR LEASE USE: Landlord may terminate the lease upon 90 days' notice to tenant if landlord requires the premises or any part thereof (a) for any transportation or transit purpose including the realization of revenues; (b) in connection with the construction, demolition, sale, or lease of the premises, the station or any other portion of the real property; (c) to otherwise accommodate the operation of the Railroad System; or (d) in connection with the furtherance of any of its purposes or the exercise of any of its general or special powers under the Public Authorities Law. [FOR LEASES ONLY/NOT LICENSES: If Lease is for a term of 10

	years or longer and Tenant has made a substantial capital investment in the Premises, use the following if an amortization provision is being provided, otherwise delete: "If the lease is terminated by landlord during the first 10 years of the term, landlord will reimburse tenant for the documented unamortized reasonable costs of its permanent improvements, amortized on a straight line basis over 10 years, provided tenant is not in default at such time and vacates the premises voluntarily on the termination date, after first deducting any amounts owed by tenant to landlord.] FOR LICENSE USE: Landlord may terminate the license, at will, at any time on [60][30] days prior notice, at no cost to landlord. FOR SALE USE: N/A
Suggested Annual [Rent or Compensation or Purchase Price]:	[enter annual rent or compensation] and add "for Year 1 of the term, or enter purchase price]
Suggested Average Annual Rate of Increase:	[enter percentage, i.e., "3%" or "5%" or "N/A"]
Utility Fee:	
Electricity fee	["N/A" or "Tenant shall pay a fee of $[number] per [month or year] for electricity as additional rent. This amount shall increase annually by 3%."]
Trash collection fee	["N/A" or "Tenant shall pay a fee of $[number] per [month OR year] as a trash collection fee. This amount shall increase annually by 3%."]
[Security Deposit or Down Payment]:	Upon signing of [lease/license], three months' [base rent or base compensation] based on the final year's [base rent or base compensation].
Guaranties:	Unless the tenant itself is a creditworthy entity, a creditworthy principal of tenant acceptable to landlord/licensor will be expected] to provide a guaranty of the performance and payment obligations of [tenant/licensor] under the [lease/license]. If tenant is a newly formed entity, the individual proposers)/principal(s) will be expected to provide full personal guaranties. Under appropriate circumstances, such as when tenant is making a significant capital investment in the premises, landlord in its discretion, may accept a "limited guaranty" (or so-called 'good guy' guaranty) limiting the guarantor(s)' liability to (i) tenant's obligations to complete the initial improvements, (ii) tenants payment and performance obligations while it is in possession of the premises prior to a voluntary surrender of the same in its required condition, and (iii) an additional period of time to guaranty tenant's rent obligation beyond its voluntary surrender for up to 12 months to afford landlord an opportunity to re-let the premises.

[Required OR **Permitted] Use[s]:**	[enter required or permitted uses – match what is in form of lease or license, if a form is being used – DO NOT put in an exhaustive list of items, like exist in newsstand agreements]
Prohibited Items and Uses:	Prohibited uses are specified in the form of lease/license
Minimum Hours:	[enter minimum hours for weekdays and add "except for weekends and MTA holidays", or whatever required operating days and times are.] [Tenant/Licensee] may remain open at other times subject to [landlord's/licensor's] approval.
Sales Reporting [optional]:	[Tenant/Licensee] shall provide Landlord with gross sales figures on a monthly or annual basis, if required by landlord.
Condition of Premises:	Premises will be delivered "as is." [Landlord/Licensor/Grantor] anticipates making no improvements to the premises or the systems serving the premises.
Utilities:	
Electrical	The space is served by a [enter size, e.g., "60 amp single phase" or 100 amp three-phase, etc.] electrical service and [is/is not] sub-metered or separately metered.
Fire Alarm	["N/A" or describe the fire alarm situation and what if anything will need to be done, i.e., "connection to a central station located at [location] via rigid conduit is required"]
Sprinkler	["N/A" or describe sprinkler situation and what if anything will need to be done with it]
Plumbing	["N/A" or describe plumbing situation and what if anything will need to be done with it]
Natural Gas	["N/A" or describe natural gas situation and what if anything will need to be done with it]
Domestic Water	["N/A" or describe water situation and what if anything will need to be done with it]
Sanitary Service	["N/A" or describe the sanitary service (i.e., "3" sanitary line with ½ hp 120v 1ph ejector pump"), and what if anything will need to be done with it]
HVAC	["N/A" or describe HVAC situation and what if anything will need to be done with it]
Telecommunications	["N/A" or describe the telephone and/or other telecommunications (i.e., cable or other data lines) situation and what if anything will need to be done with it; also, if applicable, indicate the designated provider such as "Telephone service is available through

	Verizon")]
Condition of Existing Equipment and Utilities:	Tenant is responsible for repair, maintenance, and replacement of all equipment located in or exclusively serving the premises. No warranties or representations are made regarding the condition of existing equipment or utilities, or the suitability of existing equipment and utilities for [licensee's or tenant's] proposed use.
Tenant's Initial Work:	"[Tenant/Licensee] shall be responsible, at its sole cost and expense, for the completion of all improvements required for [tenant's or licensee's] use and as required by [landlord or licensor]." At a minimum, Tenant's Initial Work must include the following: 1. [enter required improvement] 2. [enter required improvement]. 3. [enter required improvement]. 4. [enter required improvement]. 5. [enter required improvement]. 6. [add additional numbers to list if necessary to describe additional discrete improvement items] Tenant's Initial Work must meet the requirements of the New York State Uniform Fire Safety and Building Code. [Landlord/Licensor], in its capacity as the construction permitting and code compliance agency under the NYS Uniform Code and not in its proprietary capacity as Landlord, or its designee shall review all proposed Alterations for compliance with aforementioned code.
Compliance with Codes and Ordinances:	In addition to compliance with the New York State Fire Safety and Building Code, [tenant/licensee] shall comply with all other applicable codes and ordinances, including health regulations, and obtain all required permits.
Estimated Cost of Initial Improvements:	Each proposer should take into consideration the requirements for high quality design, materials and workmanship, as well as compliance with all applicable regulations and codes when preparing plans and estimating construction costs. We strongly encourage each proposer to obtain professional construction estimates before submitting his or her proposal. If actual construction costs exceed estimated costs, the [tenant/licensee] should not anticipate any relief from [landlord/licensor]. The [tenant/licensee] will be responsible for completing all required improvements regardless of the actual cost of construction.
Insurance:	The lease/license agreement will specify the insurance requirements for Tenant and its Contractors (including subcontractors of any tier) and will generally include, at a

	minimum: commercial general liability insurance workers' compensation insurance, and all-risk property insurance policy. [Enter if applicable or delete: "Railroad protective liability insurance in the amount of [enter amount] will be required of [tenant's/licensee's] contractor"] **Tenant's/Licensee's contractors will be expected to sign a contractor's insurance and indemnity agreement and providing insurance certificates evidencing the required insurance coverage prior to commencing any work.**
Assignment & Subletting/Change of Control:	Any assignment or subletting or transfer of a controlling interest in a tenant entity, or other transfer of an equity interest that results in a change of control, whether directly or indirectly, is not permitted without [landlord's/licensor's] approval, in its sole discretion. However, [landlord/licensor] will not be required in certain circumstances specified in the lease/license, including to a controlled affiliate, to a distribute or legatee of a decedent's estate, or to a trust or immediate family member for financial or tax planning purposes.
Broker:	Any tenant broker is to be paid by the tenant.
Site Visit:	[enter time], [enter day of week], [enter date including year]

This Parcel Information Sheet must be signed by an officer of the prospective [tenant/licensee].

Prospective [Tenant/Licensee]:_____

Authorized Signature:_____

Name:_____

Title:_____

Date:_____

Additional Thoughts:

Add: Commencement Date, Rent Commencement Date, Initial Plan Submission Date, Initial Work Buildout Period

Metropolitan Transportation Authority

Purchase Price Proposal Form

RFP Number: [RFP Number], [TITLE]

In the form below Proposers must specify their proposed purchase price for either or both properties offered in this RFP. Proposers must submit a copy of an appraisal report prepared by a reputable appraisal firm substantiating the proposed purchase price.

Proposed Purchase Price: $ _____

A proposal deposit in the amount of **[Proposal Deposit Percentage]**% of the proposed purchase price for each parcel being proposed for must be submitted along with this proposal. If selected, this deposit will credited to the ultimate purchase price. If not selected, the proposal deposit(s) will be refunded in full.

Amount of proposal deposit: $ _____

This Purchase Price Proposal must be signed by an officer of the prospective Purchaser:

Prospective Purchaser: _____

Authorized Signature: _____

Name: _____

Title: _____

Date: _____

Figure 7 – RFP Cover Letter

2 Broadway
New York, NY 10004
212 878-7000 Tel

Metropolitan Transportation Authority
State of New York

[enter date]

Re: Request For Proposals [enter RFP number] - [enter RFP name]

Dear Prospective [Tenant or Licensee or Purchaser]:

Thank you for your interest in this offering of [MTA New York City Transit or MTA Long Island Rail Road or MTA Metro-North or MTA Bridges and Tunnels property for (lease or license or sale] at (enter description of property].

Attached is the entire Request for Proposals ("RFP") package, also available on the internet

at

http://enterprise.nymta.info/MTA_Real_Estate_RFP/

DEADLINE: Proposals must be received by 5:00p.m. on [enter day of week. day of month, month name, and year]. Proposals submitted after such deadline will, at the MTA's sole discretion, only be considered if the MTA determines that such consideration is in the public interest. Each proposal must include the items listed in the "Submission Requirements" section below. Proposals not including all requested items may be rejected.

In addition to this letter, the RFP package includes the following components:

1. *Parcel Information Sheet[s].* This section provides information about [each o] the location[s] offered and the date and time that the location[s] may be viewed.

2. *Request for Proposals-Rules and Regulations.* This section contains regulations, information and instructions that relate to the submission of proposals. Please take the time to read this section carefully and refer to it as you fill out the Proposer Information Form.

3. *[Rent or Compensation or Purchase Price] Proposal F01m.* This form is to be used to specify the [rent or compensation or purchase price] that the prospective [tenant or licensee or purchaser] proposes to pay to the MTA for the applicable space.

4. *The Proposer Inf01mation Form.* Please take the time to read the instructions carefully and ensure that all questions are answered completely. Also, note that the last page must be notarized Edit PIF by crossing out irrelevant sections not applicable to the parcel that would only confuse bidders]

5. U.S. *Internal Revenue Service F01m W-9, Request for Taxpayer Identification Number and Certification.*

6. *New York State Finance Law Sections 139-j and 139-k ("Lobbying Law") Discbsure Statement.*

Request for Proposal
Cover Letter Page 2 of 3

7. *Iran Divestment Act Certification.*

8. *[Delete the following if NIA Standard Format for Architectural Drawing Submissions.* These guidelines are for the tenant and tenant's architect and contractor to use in preparing design plans following (lease or license] execution.

9. *[Delete the following if NIA] Form of [Lease or License or Contract of Sale].*

SUBMISSION REQUIREMENTS: Please provide the following information with your submission (all forms are available for download from the MTA's website listed above):

- Fully completed and signed *Parcel Information Sheet*
- Fully completed and signed *[Rent or Compensation or Purchase Price] Proposal Form.*
- Fully completed and signed *Proposer Information Form.* Notarize the last page of where indicated.
- Fully completed and signed *U.S. Infernal Revenue Service Form W-9, Request for Taxpayer Identification Number and Certification.*
- Fully completed and signed *NYS Finance Law Sections139-j and 139-k Certification.*
- Fully completed and signed *Iran Divestment Act Certification.*
- *Proposal Deposit in* the amount (of three months' of Year 5 [Rent or compensation, (i.e., three times the amount proposed for Year 5) OR [enter] % of the proposed purchase price]. Proposals submitted with mutiple checks drawn on different accounts may be rejected. You should enclose money orders or checks drawn on a single account.
- [Include the following only if applicable] Please list material objections, if any, to the *Form of [Lease or License or Contract]* in a cover letter or on a separate sheet of paper. If you do not list any objections, MTA will proceed on the basis that you have no objections to the *Form of [Lease or License or Contr a ct]* and will reserve the right to award the (lease or license or contract) to another bidder, should you later raise such objections.

One hard copy of submission should be delivered in sealed envelopes by the date listed above to:

Ms. Dalilah Smith-Santos
Executive Secretary
Metropolitan Transportation Authority
2 Broadway, 4th Floor
New York, NY 10004
RFP Number: [enter RFP number]
Parcel Number(s): [enter number(s) or delete line if none)
Location: [enter location or delete line if none)

Request for Proposal
Cover Letter Page 3 of 3

All bid proposals shall be publicly disclosed in the agenda for the meeting of the Finance Committee of the MTA Board at which the transaction will be considered for approval.

The MTA reserves the right, at any time, to modify or waive requirements of this RFP.

Please be aware that there are rules regarding permissible contact (oral, written, and electronic communications) with the MTA during a public procurement process. Effective January 1, 2006, New York State Lobbying Law requires that all contact with the MTA relating to this RFP must be made through the following persons/designated Points of Contact. Contact with anyone else at the MTA regarding this RFP may result in ineligibility to participate in the RFP.

The designated Points of Contact are:

Dalilah Smith-Santos
Tel. (212) 878-1043
Email: dsantos@mtahq.org
(for general inquiries regarding the administrative aspects of the RFP only)

[enter project manager information)
(for questions regarding the specific content of the RFP or RFP procedures and rules)

Sincerely,

[enter project manager name)
MTA Real Estate Department

Figure 8 – Proposer Information Form

Metropolitan Transportation Authority

Applicant Information Statement

Business Profile

Information and Instructions

The following information is provided to the MTA Real Estate Department for its preliminary review before further consideration of an intent to lease or license a specified location. The acceptance of this information statement shall not constitute an offer of the Metropolitan Transportation Authority or any affiliate or subsidiary thereof. **Proposers must provide three (3) copies of a separate completed form with each proposal package. When mailing, use a separate envelope for each proposal submitted.** Please attach additional sheets as necessary. **Please print or type.**

Property Desired

Parcel Number (if applicable) _____ Proposed Use _____

Property Address _____

Applicant Information

Name of Applicant _____ Social Security No. – –

Street _____

City _____ State _____ Zip _____

Telephone (Day) _____ Telephone (Evening) _____

Business Information

Name of Business _____

Street _____

City _____ State _____ Zip _____

Telephone (Day) _____ Telephone (Evening) _____

Type of business: ☐ Corporation ☐ Joint Venture ☐ Partnership Year Formed _____

Employer ID No. _____ State of Incorporation _____

List all officers, partners, shareholders, or joint venturers.

1 Name _____ Title _____

Street _____

City _____ State _____ Zip _____

Telephone (Day) _____ % Shares _____

2 Name _____ Title _____

Street _____

City _____ State _____ Zip _____

Telephone (Day) _____ % Shares _____

3 Name _____ Title _____

Street _____

City _____ State _____ Zip _____

Telephone (Day) _____ % Shares _____

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Metropolitan Transportation Authority

Applicant Information Statement

Business Profile (cont'd.)

Business Information (cont'd.)

Has the applicant or any of its principals done business under any other name within the past three years? ☐ Yes ☐ No

Is the applicant owned or controlled by any other organization or business entity? ☐ Yes ☐ No

Does the applicant own or control any other organization or business entity? ☐ Yes ☐ No

If yes was checked for any of the above, provide name, employer ID, and business address of each organization, corporation, or business:

1 Name of Business

Employer ID No. Owner/Manager Name

Street

City State Zip

2 Name of Business

Employer ID No. Owner/Manager Name

Street

City State Zip

3 Name of Business

Employer ID No. Owner/Manager Name

Street

City State Zip

List gross receipts of each business for the past three years. Attach copies of Federal Income Tax returns (1040, 1099. etc.).

1 Name of Business Gross Receipts $ Year

Gross Receipts $ Year

Gross Receipts $ Year

2 Name of Business Gross Receipts $ Year

Gross Receipts $ Year

Gross Receipts $ Year

3 Name of Business Gross Receipts $ Year

Gross Receipts $ Year

Gross Receipts $ Year

Metropolitan Transportation Authority

Applicant Information Statement

Business Profile (cont'd.)

State or Municipal Leases or Contracts

List all leases or contracts entered into or currently in force between the applicant or other persons listed herein and the Metropolitan Transportation Authority ("MTA") or any other state agency or municipality within the past three (3) years. Use additional sheets if necessary.

(NYCT = MTA New York City Transit LIRR = MTA Long Island Rail Road MNR = MTA Metro-North Railroad)

1 ☐ NYCT ☐ LIRR ☐ MNR ☐ Other (Specify) _____

Term _____ Annual Rent _____ Expires _____

Location _____

2 ☐ NYCT ☐ LIRR ☐ MNR ☐ Other (Specify) _____

Term _____ Annual Rent _____ Expires _____

Location _____

3 ☐ NYCT ☐ LIRR ☐ MNR ☐ Other (Specify) _____

Term _____ Annual Rent _____ Expires _____

Location _____

4 ☐ NYCT ☐ LIRR ☐ MNR ☐ Other (Specify) _____

Term _____ Annual Rent _____ Expires _____

Location _____

List all real property in the State of New York owned, leased, or managed within the last three (3) years by the applicant or any other person listed herein, for personal or business purposes (including cooperatives or condominiums).

1 Owner of Record _____ ☐ Owned ☐ Leased ☐ Managed

Location _____ Year Acquired _____

2 Owner of Record _____ ☐ Owned ☐ Leased ☐ Managed

Location _____ Year Acquired _____

3 Owner of Record _____ ☐ Owned ☐ Leased ☐ Managed

Location _____ Year Acquired _____

4 Owner of Record _____ ☐ Owned ☐ Leased ☐ Managed

Location _____ Year Acquired _____

Has any of the property listed above been in arrears in the last three (3) years in respect to:

Real Estate Taxes ☐ Yes ☐ No Water/Sewer Assessments ☐ Yes ☐ No

Rents ☐ Yes ☐ No Loans ☐ Yes ☐ No

If yes, please explain: _____

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Metropolitan Transportation Authority

Applicant Information Statement

Business Profile (cont'd.)

Business History and Experience

List all relevant business experience

1 Name of Company From To

Type of Business Your Title

Street

City State Zip

2 Name of Company From To

Type of Business Your Title

Street

City State Zip

3 Name of Company From To

Type of Business Your Title

Street

City State Zip

Business References

1 Name of Company From To

Street

City State Zip

Contact Title Telephone

2 Name of Company From To

Street

City State Zip

Contact Title Telephone

3 Name of Company From To

Street

City State Zip

Contact Title Telephone

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Metropolitan Transportation Authority

Applicant Information Statement

Business Profile (cont'd.)

Vendor Reference

1 Name of Company

From To

Street

City State Zip

Contact

Contact's Title Telephone

Product Line

Credit Line High: Low: Balance:

2 Name of Company

From To

Street

City State Zip

Contact

Contact's Title Telephone

Product Line

Credit Line High: Low: Balance:

3 Name of Company

From To

Street

City State Zip

Contact

Contact's Title Telephone

Product Line

Credit Line High: Low: Balance:

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Metropolitan Transportation Authority

Applicant Information Statement

Financial Profile

Bank References

Savings Bank

Name of Bank | Branch

Street

City | State | Zip

Name of Bank Officer | Telephone

Name on Account | Account No.

Commercial Bank

Name of Bank | Branch

Street

City | State | Zip

Name of Bank Officer | Telephone

Name on Account | Account No.

Available Lines of Credit

Provide information on lines of credit available to undertake required improvements and fulfill annual rental obligations.

1 Name of Source

Street

City | State | Zip

Available Dollar Amount $ | Interest Rate | Letter Attached: ☐ Yes ☐ No

2 Name of Source

Street

City | State | Zip

Available Dollar Amount $ | Interest Rate | Letter Attached: ☐ Yes ☐ No

3 Name of Source

Street

City | State | Zip

Available Dollar Amount $ | Interest Rate | Letter Attached: ☐ Yes ☐ No

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Metropolitan Transportation Authority

Applicant Information Statement

Financial Profile (cont'd.)

Applicant Information

1 Name of Bank

Account No. Branch

Street

City State Zip

2 Name of Bank

Account No. Branch

Street

City State Zip

3 Name of Bank

Account No. Branch

Street

City State Zip

I hereby authorize the banking, financial, and business concerns referenced in this application/statement to release to the Metropolitan Transportation Authority and/or their credit reporting agency any information requested with respect to the above-mentioned accounts and references.

By (Name)

Corporate Seal (If Corporation)

Title

Street

City State Zip

Acknowledgement Before Notary Public

Subscribed and Sworn to me this day of ,20

Notary Public's Signature

Notary Seal

Metropolitan Transportation Authority

Applicant Information Statement

Financial Profile (cont'd.)

Assets		**Funds**		
	1 – Cash	$		
	2 – Checking	$		
	3 – Savings	$		
	4 – Other	$		
	5 – Subtotal–Funds		$	add lines 1 to 4
		Receivables		
	6 – Trade or Business	$		
	7 – Other	$		
	8 – Subtotal–Receivables		$	add lines 6 and 7
		Securities		
	9 – Stocks	$		
	10 – Bonds	$		
	11 – Other (Pensions, Annuities)	$		
	12 – Subtotal–Securities		$	add lines 9 to 11
		Fixed Assets		
	13 – Equipment	$		
	14 – Other	$		
	15 – Subtotal–Fixed Assets		$	add lines 13 and 14
		Other Assets		
	16 – Trade, Auto	$		
	17 – Life Insurance	$		
	18 – Subtotal-Other Assets		$	add line 16 and 17
	19 – Inventory		$	
	20 – Miscellaneous		$	
	21 – Land and Buildings		$	
	22 – **GRAND TOTAL ASSETS**		$	add lines 5,8,12,15, 18-21
Liabilities	23 – Payables		$	
	24 – Notes Payable		$	
	25 – Mortgages		$	
	26 – Deferred		$	
	27 – Miscellaneous		$	
	28 – **GRAND TOTAL LIABILITIES**		$	add lines 23-27
	29 – **CAPITAL/NET WORTH**		$	line 22 minus line 28

☐ If the applicant is in the process of being organized and does not yet have assets or liabilities, check here and complete the financial statement on the basis of the applicant's personal assets and liabilities. Clearly indicate all sources of capitalization.

Metropolitan Transportation Authority

Applicant Information Statement

One-Year Business Plan

Income: One-year Projection	1 – Estimated Sales/Revenue	$	
	2 – Cost of Goods Sold	$	
	3 – **GROSS PROFIT**	$	subtract line 2 from line 1
Expenses: One-year Projection	4 – Wages, Salaries	$	
	5 – Rent	$	
	6 – Telephone	$	
	7 – Gas	$	
	8 – Electricity	$	
	9 – Interest on Loan	$	
	10 – Advertising	$	
	11 – Postage	$	
	12 – Travel	$	
	13 – Vehicle Expense	$	
	14 – Payroll Taxes	$	
	15 – Other Taxes	$	
	16 – Supplies	$	
	17 – Legal Fees	$	
	18 – Accounting Fees	$	
	19 – Insurance	$	
	20 – Repairs	$	
	21 – Equipment Rental	$	
	22 – Depreciation	$	
	23 – Other	$	
	24 – **TOTAL EXPENSES**	$	add lines 4 through 23
	25 – **ESTIMATED PROFIT (LOSS)**	$	subtract line 24 from line 3

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Metropolitan Transportation Authority

Applicant Information Statement

One-Year Business Plan (cont'd.)

Proposed Sales/Revenue Plan

Describe the plan to achieve the volume of sales/revenue indicated in item 1 on page 8.

Proposed Staffing

Indicate proposed staffing during business hours. Provide an entry for each change in the number of personnel during these hours.

Day(s)	Hour(s)	No. Personnel	Manager at Location: ☐ Yes ☐ No
Day(s)	Hour(s)	No. Personnel	Manager at Location: ☐ Yes ☐ No
Day(s)	Hour(s)	No. Personnel	Manager at Location: ☐ Yes ☐ No
Day(s)	Hour(s)	No. Personnel	Manager at Location: ☐ Yes ☐ No

Items to be Sold

Startup Costs

Legal Costs	$	
Architectural Fees	$	
Licensing Fees	$	
Incorporation Fees	$	
Rent During Construction	$	
Construction Costs	$	(attach two estimates)
Fixtures	$	
Inventory	$	
Consulting Fees	$	
Franchise Fees	$	
Miscellaneous	$	
TOTAL STARTUP COSTS	$	

Metropolitan Transportation Authority

Applicant Information Statement

Background

Declaration

Has the applicant (or anyone listed herein) ever been barred from bidding on contracts, or declared not responsible by any city, town, village, county, state, or federal public entity?	☐ Yes	☐ No
Are any outstanding liens pending against the applicant and/or any of its principals, partners, directors, owners, board members, or officers?	☐ Yes	☐ No
Are any judgments outstanding against the applicant and/or any of its principals, partners, directors, owners, board members, or officers?	☐ Yes	☐ No
Is any suit or other legal action pending against the applicant and/or any of its principals, partners, directors, owners, board members, or officers?	☐ Yes	☐ No
Has the applicant or anyone listed herein ever been adjudged bankrupt, voluntarily or involuntarily, under any provision of the Bankruptcy Law, executed an assignment for the benefit of creditors, or abandoned a business without satisfying its outstanding debts?	☐ Yes	☐ No
Has the applicant or anyone listed herein ever been convicted of a felony?	☐ Yes	☐ No

If yes to any of the above, please provide all details below.

I declare under the penalties of perjury provided for by Article 210 of the New York Penal Law, that I have read fully and understand all of the terms and conditions of this statement and all of the foregoing questions in the Applicant Information Statement. The answers and statements herein including, without limitation, the Applicant Information Statement and the Credit Authorization, are to the best of my knowledge and belief true, correct and complete. I agree that in the event that circumstances reflected by the answers herein change, I will promptly notify the Real Estate Department of the Metropolitan Transportation Authority in writing by certified mail. I also understand that a misstatement, omission, or failure to update information may be cause for the Metropolitan Transportation Authority not to award to the applicant or its current principals the proposed license, and may have the effect of precluding persons or entities from doing business with the Metropolitan Transportation Authority or its affiliate organizations in the future.

Preparer's Signature _____ Date _____

Applicant's Signature _____ Date _____

Sworn to me this _____ day of _____, 20 _____

Notary Public's Signature _____

Notary Seal

Metropolitan Transportation Authority

Applicant Information Statement

General Affidavit

State of New York, County of } ss:

being duly sworn, deposes and says

I am the of

the sole proprietorship, joint venture, corporation, partnership (circle one) whose name is subscribed to and which executed the foregoing

I reside at

Representations, Warranties, and Covenants

A. The undersigned has received and read the entire Request for Proposal, has acquainted itself/himself/herself with all matters therein referred to in connection with this proposal, will accept the premises "as-is" and will secure any necessary permits and licenses pertaining to the operation of, or the making of any improvements to, the site. The MTA makes no representation or warranties as to the information supplied herein or the type of use or development permitted at each location.

B. The undersigned deposits with this proposal an amount equal to three (3) months rent as proposed, in the form of a check payable to the MTA, to be retained by MTA as liquidated damages in the event the undersigned is offered and fails to enter into a lease or license on the terms contained in this proposal.

C. The undersigned shall invest approximately _____ dollars ($ _____) for improvements to the subject premises. (Include photographs or drawings of existing operations, and preliminary plans prepared and stamped by a New York State-licensed architect or engineer for the proposed location, which may be used as a basis for improvements to the premises.)

D. The undersigned acknowledges that improvements and other work (1) may not be carried out without the prior approval of the MTA, (2) will become the property of the MTA, and (3) must conform to appropriate health, safety, fire, and building codes, as required.

E. The undersigned is not in arrears in the payment of amounts due to the MTA or any of its affiliated agencies or the State of New York or the City of New York or any instrumentality thereof.

F. The undersigned declares under the penalties of perjury provided for by Article 210 of the New York Penal Law that the undersigned has read fully and understands all of the terms and conditions of this Request for Proposals, and all of the foregoing questions in the Applicant Information Statement and Proposed Compensation Form. The answers and statements herein including, without limitation, the Applicant Information Statement and the Credit Authorization, are to the best of the undersigned's knowledge and belief true, correct, and complete. The undersigned agrees that in the event that circumstances reflected by the answers herein change, the undersigned will promptly notify the Real Estate Department of the Metropolitan Transportation Authority in writing by certified mail. The undersigned also understands that a misstatement, omission, or failure to update information may be cause for the Metropolitan Transportation Authority not to award to the applicant or its current principals the proposed lease or license, and may have the effect of precluding persons or entities from doing business with the Metropolitan Transportation Authority or its affiliates or subsidiaries in the future.

G. The undersigned is of lawful age.

H. The undersigned represents and warrants that no person, firm, or corporation other than herein above named has any interest in this proposed lease or license agreement.

I. The undersigned represents and warrants that no elected representative or other officer or employee or person whose salary is payable in whole or in part from the Federal Government or State or City of New York, and no member officer or employee of the Metropolitan Transportation Authority or any affiliate or subsidiary thereof is directly or indirectly interested in this proposal or in the proposed lease or license agreement to which it relates or will have an interest in any of the profits thereof.

J. To the best of the undersigned's knowledge the following statements are true and complete. If any of the following statements are not true and complete, refer to and complete Section K.

(i) The compensation and other terms of this proposal have been arrived at independently without any agreement, collusion, consultation, or communications intended to restrict competition.

Metropolitan Transportation Authority

Applicant Information Statement

General Affidavit (cont'd.)

(ii) Unless otherwise required by law, the compensation and other terms quoted in this proposal have not been knowingly disclosed by the undersigned or any other individual and, before the proposal is opened, shall not knowingly be directly or indirectly disclosed by the applicant or any other individual or by or on behalf of the proposer to any other proposer or to any competitor; and

(iii) No attempt has been made or will be made by the undersigned or by any other individual or by or on behalf of the applicant to induce any other person, partnership, corporation, or other entity to submit or not to submit a proposal, for the purpose of restricting competition.

Check off and complete Section K only if the statements contained in Section J are not true and complete.

☐ K. The statements set forth in paragraphs J. (i), (ii), (iii) are not true and complete. The undersigned has attached a detailed explanation as to (1) why each such paragraph is not true and complete, and (2) why the undersigned's explanation does not reflect an effort to restrain competition.

Corporate Seal

By _____

Title _____

Street _____

City _____ State _____ Zip _____

Note: For all partnerships and joint ventures, a General Affidavit for each of the partners or joint venturers must be completed, executed, notarized, and submitted with the application unless one partner or joint venturer is authorized to bind the others, in which case a single General Affidavit may be signed by one individual authorized to bind the partnership or joint venture.

Acknowledgement Before Notary Public

On _____ , 20_____ before me personally came and appeared _____

_____ who identified himself/herself as such person and swore the following under oath:

1. He/she resides at _____

Check off applicable provision and complete.

☐ A. (For an applicant that is a PARTNERSHIP or JOINT VENTURE in which one partner or joint venturer is authorized to bind the partnership or joint venture, or a CORPORATION).

He/she is the _____ of _____

_____, the above entity, which is a _____;

that he/she signed this affidavit on behalf of himself or herself and said entity; and that he/she is duly authorized on behalf of said entity to sign this affidavit and to bind said entity.

☐ B. (For an applicant that is a PARTNERSHIP or JOINT VENTURE in which more than one partner's or joint venturer's signature is authorized to bind the partnership or joint venture).

He/she is the _____ of _____

a _____ of the partners/joint venturers in the above partnership/joint venture; that he/she signed this affidavit on behalf of him or herself, said partner/joint venturer and partnership/venture; and that he she is authorized to do so.

☐ C. (For an applicant that is a SOLE PROPRIETORSHIP).

He/she is the sole proprietor of the above unincorporated business and he/she signed this affidavit on behalf of himself/herself.

2. The statements set forth in the above General Affidavit are true and complete to the best of his or her knowledge.

Notary Public's Signature _____

Notary Seal

Figure 9 – Pre-RFP Authorization Memo

Metropolitan Transportation Authority
Real Estate Department
Authorization Memorandum-General

Date: (Month [DD]. [YYYY])

To: (Deputy Director]. Director, Transaction Management, Director, Real Estate Transactions and Operations

From: [Project Manager Name]

Re: [RFP reference number, agency, description i.e., retail, vending, etc.)

AGENCY:

LESSEE:

LOCATION:

ACTIVITY:

SEQRNNEPA:

	✓		✓
Type 1		EIS	
Type 2		NEPA	
Unlisted		N/A	

Actions Required

LOBBYING LAW:

Have there been Contacts?
Were Contacts permissible?

COMMENTS:

Paragraph I: Introduction

a) Summarize in a couple of sentences why property is being disposed of, licensed, or acquired.
b) Summarize recommendation as to method of disposition/acquisition and price.

Paragraph 2: Discuss property

a) Location – Municipality, closest MTA operation, any other noteworthy items. b) Nature of MTA or agency ownership.
c) Physical attributes (improved, vacant, structures, fencing, etc.)
d) Tenant use
e) Possible uses
f) Restrictions placed by MTA agency (i.e., use; disposition method (license only, etc.); time limitations; termination tights.)

Paragraph 3: Nature of interest being disposed of or acquired

a) Describe interest: Fee/permanent easement/temporary easement/net lease/lease/license/permit/other)

b) Describe circumstances that may impact value; describe any unusual or unique circumstances.
c) Describe WHY that interest is being offered or purchased (i.e., if a lease, was a sale considered? If a License, could it be leased? Did the agency restrict the interest, and why?)

Paragraph 4: Method of disposition or acquisition
a) RFP (obviously N/A for acquisitions)
b) If not RFP, why not?
   i. Pursuant to policy
   ii. Pursuant to special circumstances noted in Licensing Procedures when competition is not feasible (Board approval still required)
   iii. Other reasons

Paragraph 5: Discussion of Proposals
a) How many proposals received? Refer to spreadsheet if applicable.
b) Discussion of top proposers:
   i. Creditworthiness
   ii. Financial wherewithal to start-up and make improvements.
   iii. Experience applicable to proposed operation; note if prior or current experience with MTA and if so, licensee/tenant history.
   iv. Discussion of proposals in comparison to appraised value or market value.
   v. If proposals are below appraised or estimated fair market value, discuss the reasons therefor.

Paragraph 6: Negotiations
a) What items were negotiated (note: if sole bidder, MUST negotiate; if many responses to RFP, usually take high bid, unless extenuating circumstances).
b) Result of negotiations

Paragraph 7: Recommendation
a) Recommend course of action, citing reasons.

Comments: _____

Recommended: _____ Date _____

[NAME], Deputy Director

Comments: _____

Recommended: _____ Date _____

Christopher Nesterczuk, Transaction Management

Comments: _____

Approved: _____ Date _____

David Florio, Director, Real Estate Transactions and Operations

Figure 10 – Incumbent Letter

2 Broadway
New York, NY 10004
212 878-7000 Tel

Metropolitan Transportation Authority

State of New York

CERTIFIED MAIL # [enter number} -RETURN RECEIPT REQUESTED and First Class Mail

[DATE]

[NAME]
[ADDRESS]
[CITY, STATE ZIP]

Re: {LOCATION DESCRIPTION, eg: Newsstand at 96'" street Subway station, Manhattan]
Tenant ID: [YARDI TENANT NUMBER]
Property ID [YARDIPROPERTY NUMBER]

Dear [MR.IMS NAME]:

As you know, your [lease/license/permit] for the *above* location [has expired/'will expire soon]. It is the Metropolitan Transportation Authority's (MTA's) policy to offer lease and license opportunities through a Request for Proposals ("RFP") process. This is to inform you that the MTA will shortly be issuing an RFP to [LEASE/LICENCE] the *above* location, and you are invited to submit a proposal. The RFP due date is [MM/DD/YYYY]. To view and download a copy of the RFP, go to the MTA website at:

http://enterprise.nymta.info/MTA_Real_Estate_RFP/

Please note that all contacts with the MTA relating to this RFP must be made through the designated Points of Contact. Contact with anyone else at the MTA relating to this RFP may be a violation of the law and may result in the disqualification of the proposer. The Points of Contact for this RFP will be myself, [PROJECT MANAGER'S'S NAME], at 212-878-[XXXX] (for questions regarding the specific content of the RFP or RFP procedures and rules), and Odette Berg at 212-878-1043 (for general inquiries regarding the administrative aspects of the RFP only).

If you have any questions regarding the RFP, please call one of the Points of Contact listed *above*.

Sincerely,

[PROJECT MANAGER'S NAME]
MTA Real Estate Department

The agencies of the MTA

MTA New York City Transit
MTA Long Island Rail Road
MTA Long Island Bus
MTA Metro-North Railroad
MTA Bridges and Tunnels
MTA Capital Construction
MTA Bus Company

Figure 11 – Sample Advertisement

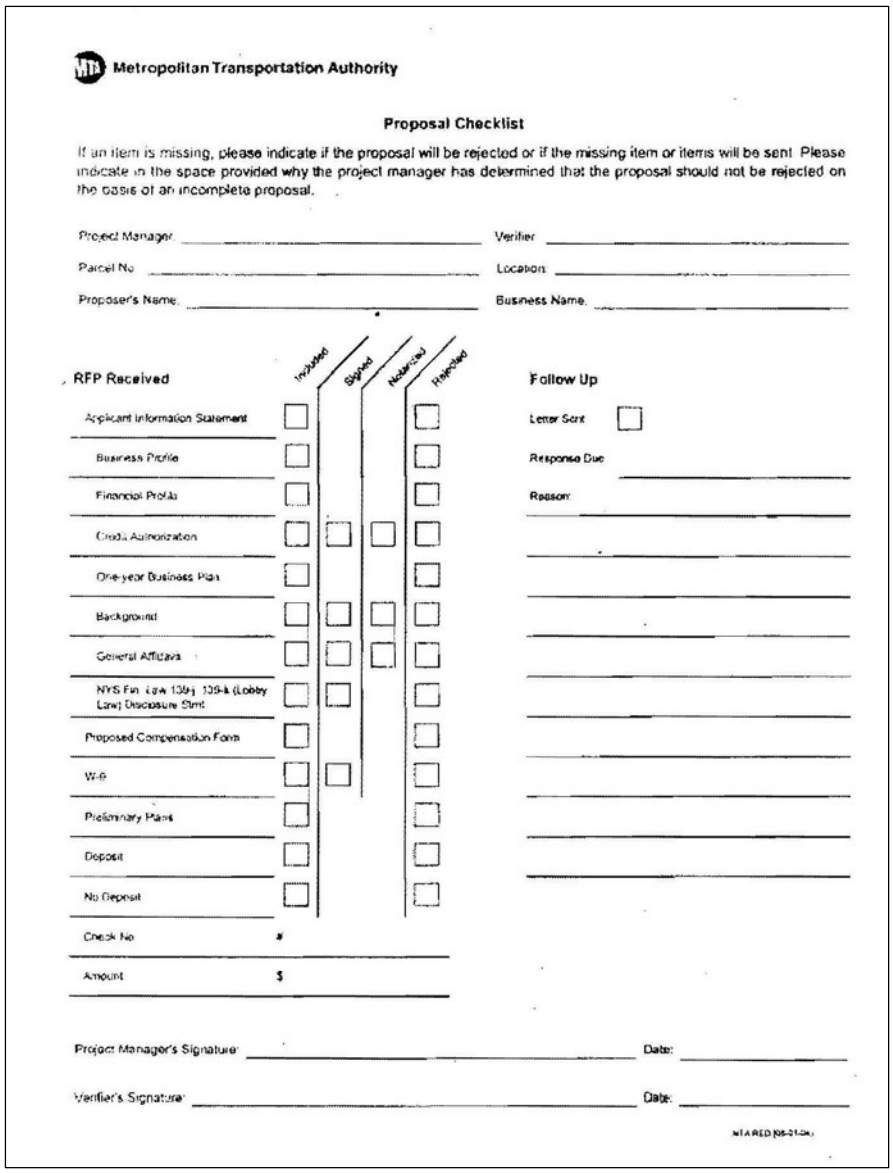
MTA REAL ESTATE

Request for Proposals — Lease of the Tarrytown Station Building on Metro-North's Hudson Line. Proposals must be received by 3:00 p.m. on Friday, June 16th, 2017.

For information on this Request for Proposals, please go to
http://enterprise.nymta.info/MTA_Real_Estate_RFP/RFPLeasing.aspx

Metropolitan Transportation Authority

Figure 12 – Proposal Checklist



Metropolitan Transportation Authority

Proposal Checklist

If an item is missing, please indicate if the proposal will be rejected or if the missing item or items will be sent. Please indicate in the space provided why the project manager has determined that the proposal should not be rejected on the basis of an incomplete proposal.

Project Manager: _____ Verifier: _____

Parcel No: _____ Location: _____

Proposer's Name: _____ Business Name: _____

RFP Received	Included	Signed	Notarized	Rejected
Applicant Information Statement	☐			☐
Business Profile	☐			☐
Financial Profile	☐			☐
Credit Authorization	☐	☐	☐	☐
One-year Business Plan	☐			☐
Background	☐	☐	☐	☐
General Affidavit	☐	☐	☐	☐
NYS Fin. Law 139-j, 139-k (Lobby Law) Disclosure Stmt	☐	☐		☐
Proposed Compensation Form	☐			☐
W-9	☐	☐		☐
Preliminary Plans	☐			☐
Deposit	☐			☐
No Deposit	☐			☐
Check No.	#			
Amount	$			

Follow Up

Letter Sent ☐

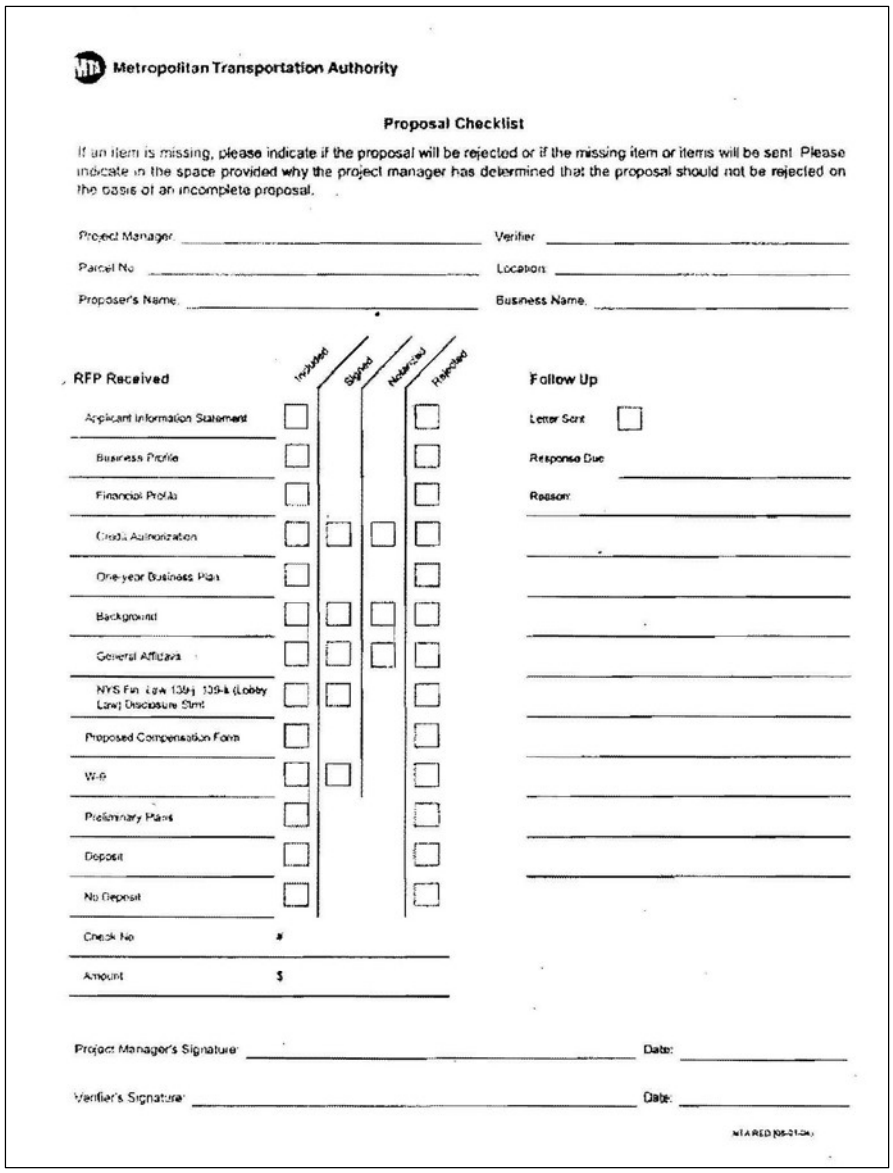
Response Due: _____

Reason: _____

Project Manager's Signature: _____ Date: _____

Verifier's Signature: _____ Date: _____

MTA RED [illegible]



Metropolitan Transportation Authority

Proposal Checklist

If an item is missing, please indicate if the proposal will be rejected or if the missing item or items will be sent. Please indicate in the space provided why the project manager has determined that the proposal should not be rejected on the basis of an incomplete proposal.

Project Manager: _____ Verifier: _____

Parcel No: _____ Location: _____

Proposer's Name: _____ Business Name: _____

RFP Received	Included	Signed	Notarized	Rejected
Applicant Information Statement	☐			☐
Business Profile	☐			☐
Financial Profile	☐			☐
Credit Authorization	☐	☐	☐	☐
One-year Business Plan	☐			☐
Background	☐	☐	☐	☐
General Affidavit	☐	☐	☐	☐
NYS Fin. Law 139-j, 139-k (Lobby Law) Disclosure Stmt	☐	☐		☐
Proposed Compensation Form	☐			☐
W-9	☐	☐		☐
Preliminary Plans	☐			☐
Deposit	☐			☐
No Deposit	☐			☐
Check No.	#			
Amount	$			

Follow Up

Letter Sent ☐

Response Due: _____

Reason: _____

Project Manager's Signature: _____ Date: _____

Verifier's Signature: _____ Date: _____

MTA RED [05-21-04]

Figure 13 – RFP Evaluation Form

Property & Unit Number	Parcel Name	Proposer Name	Improve.	Annual Compensation Year 1	Year 2	Year 3	Year 4	Year 5	NPV w/ improv. 6.00%	NPV w/o improv. 6.00%	Enter discount rate for NPV: 6.00% Assets	Liabilities	Net Worth

Suggested Annual Compensation for Year 1 per RFP - _____

Figure 14 – RFP Award Authorization Memo

Metropolitan Transportation Authority
Real Estate Department
Authorization Memorandum-General

Date: (Month [DD]. [YYYY])

To: (Deputy Director]. Director, Transaction Management, Director, Real Estate Transactions and Operations

From: [Project Manager Name]

Re: [RFP reference number, agency, description i.e., retail, vending, etc.)

AGENCY:

LESSEE:

LOCATION:

ACTIVITY:

SEQRNNEPA:

	✓		✓
Type 1		EIS	
Type 2		NEPA	
Unlisted		N/A	

Actions Required

LOBBYING LAW:

Have there been Contacts?
Were Contacts permissible?

COMMENTS:

Paragraph I: Introduction

a) Summarize in a couple of sentences why property is being disposed of, licensed, or acquired.
b) Summarize recommendation as to method of disposition/acquisition and price.

Paragraph 2: Discuss property

a) Location – Municipality, closest MTA operation, any other noteworthy items. b) Nature of MTA or agency ownership.
c) Physical attributes (improved, vacant, structures, fencing, etc.)
d) Proposed use
e) Possible uses
f) Restrictions placed by MTA agency (i.e., use; disposition method (license only, etc.); time limitations; termination tights.)

Paragraph 3: Nature of interest being disposed of or acquired

a) Describe interest: Fee/permanent easement/temporary easement/net lease/lease/license/permit/other)

b) Describe circumstances that may impact value; describe any unusual or unique circumstances.
c) Describe WHY that interest is being offered or purchased (i.e., if a lease, was a sale considered? If a license, could it be leased? Did the agency restrict the interest, and why?)

Paragraph 4: Method of disposition or acquisition
a) RFP (obviously N/A for acquisitions)
b) If not RFP, why not?
   i. Pursuant to policy
   ii. Pursuant to special circumstances noted in Licensing Procedures when competition is not feasible (Board approval still required)
   iii. Other reasons

Paragraph 5: Discussion of Proposals
a) How many proposals received? Refer to spreadsheet if applicable.
b) Discussion of top proposers:
   i. Creditworthiness
   ii. Financial wherewithal to start up and make improvements.
   iii. Experience applicable to proposed operation; note if prior or current experience with MTA and if so, licensee/tenant history.
   iv. Discussion of proposals in comparison to appraised value or market value.
   v. If proposals are below appraised or estimated fair market value, discuss the reasons therefor.

Paragraph 6: Negotiations
a) What items were negotiated (note: if sole bidder, MUST negotiate; if many responses to RFP, usually take high bid, unless extenuating circumstances).
b) Result of negotiations

Paragraph 7: Recommendation
a) Recommend course of action, citing reasons.

Comments: _____

Recommended: _____ Date _____

[NAME], Deputy Director

Comments: _____

Recommended: _____ Date _____

Christopher Nesterczuk, Transaction Management

Comments: _____

Approved: _____ Date _____

David Florio, Director, Real Estate Transactions and Operations

Figure 15 – Lease/Sale Negotiation Authorization Memo

Metropolitan Transportation Authority

Real Estate Department
Authorization Memorandum — General

Date: [Month [DD], [YYYY]]

To: [Deputy Director], Director, Transaction Management, Director, Real Estate Transactions and Operations

From: [Project Manager Name]

Re: Authorization Memo – Lease/Sale Negotiation Process Award [agency, description (i.e., retail, vending, etc.]

AGENCY:

LESSEE:

LOCATION:

ACTIVITY:

SEQRA/NEPA:

	✓		✓
Type 1		EIS	
Type 2		NEPA	
Unlisted		N/A	

Actions Required

LOBBYING LAW:

Have there been Contacts?
Were Contacts permissible?

BOND REVIEW:

Bond counsel consulted?
OK to proceed?

COMMENTS:

Paragraph 1: Introduction

a) Summarize in a couple of sentences why property is being disposed of, licensed, or acquired.
b) Summarize recommendation as to method of disposition and price.

Paragraph 2: Discuss property

a) Location – Municipality, closest MTA operation, any other notew011hy items.
b) Nature of MTA or agency ownership.
c) Physical attributes (improved, vacant, structures, fencing, etc.)
d) Current use
e) Possible uses
f) Restrictions placed by MTA agency (i.e., use; disposition method (license only, etc.); time limitations; termination rights.)

Paragraph 3: Nature of interest (is it being disposed of or acquired)

a) Describe interest: Fee/permanent easement/temporary easement/net lease/lease/license/permit/other)
b) Describe circumstances that may impact value; describe any unusual or unique circumstances
c) Describe WHY that interest is being offered or purchased (i.e., if a lease, was a sale considered? If a license, could it be leased? Did the agency restrict the interest, and why?)

Paragraph 4: Why no RFP

a) Describe why the Lease/Sale negotiation process is being used:
   i. Pursuant to policy
   ii. Pursuant to special circumstances noted in Licensing Procedures when competition is not feasible (Board approval still required)
   iii. Other reasons

Paragraph 5: Discussion of Proposals

a) Discussion of proposed lessee/grantee:
   i. Credinvol lhiness
   ii. Financial wherewithal to start up and make improvements.
   111. Experience applicable to proposed operation; note if prior or current experience with.MTA and if so, licensee/tenant history.
   iv. Discussion of proposal in comparison to appraised value or market value. v. If proposal is below appraised or estimated fair market value, discuss the reason(s) therefor.

Paragraph 6: Negotiations

a) What items were negotiated?
b) Result of negotiations

Paragraph 7: Recommendation

a) Recommend course of action, citing reasons.

Comments: _____

Recommended: _____ Date _____

[NAME], Deputy Director

Comments: _____

Recommended: _____ Date _____

Christopher Nesterczuk, Director, Transaction Management

Comments: _____

Recommended: _____ Date _____

David Florio, Director, Real Estate Transactions and Operations

[delete two signature lines below If transaction is pursuant to Board-approved policy] Comments: _____

Approved: _____ Date _____

enter name], Deputy General Counsel

Comments: _____

Approved: _____ Date _____

John N. Lieber, Chief Development Officer

Figure 16 – Conditional Designation Letter

2 Broadway
New York, NY 10004
212 878-7000 Tel

Metropolitan Transportation Authority
State of New York

Via E-mail

_____, 2020

[Insert Name and Address of Successful Proposer
_____
_____

Re: Request for Proposals: RFP# _____
MTA/NYCT/Metro-North/LIRR ("MTA") retail space at [Insert Address of Retail Location]

To Whom it May Concern:

We recently completed our analysis of the _____ proposal in response to the above referenced RFP. I am pleased to inform you that _____ has been conditionally designated as the successful proposer, subject to the following: 1) _____ acceptance of the terms attached to this letter, 2) completion of acceptable background and credit checks by MTA Real Estate, 3) MTA Board approval, and 4) the execution of a definitive lease agreement and any other lease documents on mutually acceptable terms.

Attached is _____'s Rent Proposal Form and signed Parcel Information Sheet. Kindly review these documents and return them to me with this letter countersigned. _____'s signature below will confirm its intention to proceed with a retail lease agreement based on the terms contained herein.

We are very glad that _____ has chosen to locate its business within the MTA system. Please contact _____ at (212) 878-_____ or _____@mtahq.org if you have any questions.

This letter does not constitute a legally binding agreement on MTA's part.

Sincerely,

David Florio
Director, Real Estate Transactions & Operations

ACKNOWLEDGED AND AGREED TO

THIS ___ DAY OF _____, 2020:

[Name of Successful Proposer]

_____
Name:
Title:

Attachments:
Rent Proposal Form
Parcel Information Sheet
cc: File

2 Broadway
New York, NY 10004
212 878-7000 Tel

Metropolitan Transportation Authority
State of New York

VIA CERTIFIED MAIL

March 5, 2019

_____
_____
_____
_____

Re: Request for Proposals
_____

Dear Mr./Mrs._____:

We have recently completed our analysis of the proposals received in response to the above referenced Request for Proposals. I am pleased to inform you that your company has been conditionally designated as the successful proposer, subject to MTA Board approval and your acceptance of the terms herein.

In the meantime, we will proceed to prepare a draft lease based on your *Rent Proposal* as well as the *Term Sheet* (copies of which are attached to this letter) and your agreement to provide a guarantee for the obligations under the lease of the corporate entity which will be party to the lease with the MTA.

Kindly acknowledge receipt of this letter and indicate your consent to the terms contained in the attachments by signing the Term Sheet where indicated. Also, please sign and return a copy of this letter, along with your security deposit in the amount of $_____ to my attention at the above MTA address as soon as possible. Please retain a signed copy for your records.

We are very glad that you have chosen to locate your business within the MTA system. Please contact _____at (212) 878- ___ if you have any questions.

Sincerely,

David Florio
Director, Real Estate Transactions
& Operations

ACKNOWLEDGED AND AGREED TO

THIS ___ DAY OF _____ 2019:

_____
_____
_____

Attachments:
Term Sheet
Rent Proposal

cc: N. Mastropietro
C. Nesterczuk

The agencies of the MTA

MTA New York City Transit
MTA Long Island Rail Road
MTA Metro-North Railroad
MTA Bridges and Tunnels
MTA Capital Construction
MTA Bus Company

Figure 17 – Staff Summary

Staff Summary

Metropolitan Transportation Authority

Page 1 of 1

Subject **LICENSE AGREEMENT FOR A NEWSSTAND AT LYNBROOK STATION**	Date **June 18, 2018**
Department **REAL ESTATE**	Vendor Name
Department Head Name **JOHN N. LIEBER**	Contract Number
Department Head Signature	Contract Manager Name
Project Manager Name **ROBERT GOLDBERG**	Table of Contents Ref. #

Board Action

Order	To	Date	Approval	Info	Other
1	Finance Committee	6/18/18	X		
2	Board	6/20/18	X		

Internal Approvals

Order	Approval	Order	Approval
1	Legal		
2	Chief Development Officer		
3	Chief Financial Officer		
4	Chief of Staff		

AGENCY:	MTA Long Island Rail Road ("LIRR")
LICENSEE:	Shiekh & Sons Inc., the principal of which is Muhammad M. Afzal
LOCATION:	Lynbrook Station, Lynbrook, New York
ACTIVITY:	License of space at LIRR's Lynbrook Station for a retail newsstand
ACTION REQUESTED:	Authorization to enter into license agreement
TERM:	5 years, terminable at will by LIRR with 60 days' notice, at no cost
SPACE:	Approximately 80 SF
COMPENSATION:	$13,500 first year, with 3% annual increases

COMMENTS:

The following proposals were received for the LIRR's Lynbrook Station retail location pursuant to an RFP issued in November 2017:

Proposer Name	Year 1	Year 2	Year 3	Year 4	Year 5	Net Present Value
Muhammad M. Afzal	$13,500.00	$13,905.00	$14,322.00	$14,751.00	$15,194.00	$60,174.29
Abdul Lakhani	$4,800.00	$4,944.00	$5,092.00	$5,245.00	$5,402.00	$21,395.01

The Licensee will be responsible for renovating, operating and maintaining the space, as well as providing liability and insurance coverage, at its sole cost and expense. Renovations will include new custom made interior counters, fixtures and display racks. The principal, Mr. Afzal, will be personally guaranteeing all of the Licensee's obligations under the license agreement for the entire Term.

Based on the foregoing, MTA Real Estate requests authorization for LIRR to enter into a License Agreement with Shiekh & Sons, Inc. on the above-described terms and conditions.

Staff Summary

Metropolitan Transportation Authority

Page 1 of 2

Subject LEASE AGREEMENT WITH MANHATTAN COLLEGE	**Date** OCTOBER 22, 2018
Department REAL ESTATE	**Vendor Name**
Department Head Name JOHN N. LIEBER	**Contract Number**
Department Head Signature	**Contract Manager Name**
Project Manager Name ARTURO ESPINOZA	**Table of Contents Ref. #**

Board Action					
Order	To	Date	Approval	Info	Other
1	Finance Committee	10/22/18	X		
2	Board	10/24/18	X		

Internal Approvals			
Order	Approval	Order	Approval
1	Legal		
2	Chief Development Officer		
3	Chief Financial Officer		
4	Chief of Staff		

AGENCY: MTA New York City Transit ("NYCT")

LESSEE: Manhattan College

LOCATION: 4000 Irwin Avenue, Bronx, New York (portion of Bronx County Block 5776 lot 401)

ACTIVITY: Operation of an athletic field, accessory facilities and parking lots

ACTION REQUESTED: Authorization to enter into a lease

TERM: 10 years, terminable by NYCT on 24 months' notice for corporate purposes. In the event of NYCT termination, NYCT would be required to reimburse the Lessee's unamortized construction costs.

SPACE: Approximately 207,975 square feet

RENT:

Year	Annual Rent	Monthly Rent	% Increase	PSF Rent
1	$165,000.00	$13,750.00	3%	$0.79
2	$169,950.00	$14,162.50	3%	$0.82
3	$175,048.50	$14,587.38	3%	$0.84
4	$180,300.00	$15,025.00	3%	$0.87
5	$185,709.00	$15,475.75	3%	$0.89
6	$191,280.20	$15,940.02	3%	$0.92
7	$197,018.60	$16,418.22	3%	$0.95
8	$202,929.20	$16,910.77	3%	$0.98
9	$209,017.10	$17,418.09	3%	$1.01
10	$215,287.60	$17,940.63	3%	$1.04

Staff Summary

FINANCE COMMITTEE MEETING
LEASE WTH MANHATTAN COLLEGE (Cont'd.)

Metropolitan Transportation Authority

Page 2 of 2

COMMENTS:

The athletic field used by Manhattan College has been a center for Irish football, hurling, and other Irish sporting events in New York City for decades. The property on which the athletic field, accessory facilities (including a locker room, training room, storage room and storage shed) and parking lots sit (collectively, the "Property") is administered by MTA Real Estate for the City of New York account pursuant to the 1953 master lease between NYCT and the City of New York. The Property is currently licensed to Manhattan College on a short-term basis. Earlier this year, Gaelic Athletic Association ("Gaelic"), a long-time tenant of the premises adjacent to the athletic field and a long-time user of the athletic field and the accessory facilities along with Manhattan College, entered into a new lease with NYCT for said adjacent premises (pursuant to which Gaelic is performing substantial rehabilitation of the existing building on the adjacent premises), and it is anticipated that Manhattan College and Gaelic will continue sharing the athletic field for sporting events.

The Property was offered via a Request for Proposals ("RFP") for a 10-year lease term requiring the replacement of the adjacent sidewalk along West 240th Street and extensive repairs to its facilities (collectively, the "Required Improvements"). In response to the RFP, Manhattan College was the sole proposer. The present value of the rent proposed is $1,306,887 (calculated at a 7% discount rate). Such rent is in line with the appraised value of the Property, as estimated by MTA Real Estate's independent appraiser.

Manhattan College is committed to undertaking the Required Improvements and it possesses the financial resources and wherewithal to do so.

Based on the foregoing, MTA Real Estate requests authorization for NYCT to enter into a lease agreement with Manhattan College on the above-described terms and conditions.

Figure 18 – Document Approval Form

Who is legal initials DAF?

Document Approval Form

Metropolitan Transportation Authority
Real Estate Department

Transaction Type:

Lessee / Licensee / Permittee / Grantee	Yardi Account #
Use & Location	Yardi Property # / Unit #

Project Manager	Attachments		SEQRA / NEPA
		Yes N/A	Action to be Taken
Deputy Director	Proposer Info. Form	☐ ☐	Type 1 ☐ _____
	ATN / Selection Memo	☐ ☐	Type 2 ☐ _____
	Credit Report	☐ ☐	Unlisted ☐ _____
	Good Standing Opinion	☐ ☐	
	NPV Analysis	☐ ☐	NEPA ☐ _____

DOCUMENT REVIEW

I. Transaction Manager			II. Deputy Director			III. Christopher Nesterczuk, Director, Transaction Management		
Submitted	Revised	Approved	Submitted	Revised	Approved	Submitted	Revised	Approved
Comments			Comments			Comments		

IV. Legal Review			V. Final Review (if required)		VI. External Execution	
Submitted	Revised	Approved	Deputy Director	Approved	Sent	Via: ☐ Overnight ☐ Certified ☐ Hand
Comments			Leasing & Acquisitions Supervisor	Approved	Returned	

DOCUMENT EXECUTION

Deputy Director _____ Date _____ Date Returned to RED

Christopher Nesterczuk, Director, Transaction Management _____ Date _____

Legal Department _____ Date _____ Finance Committee Approval Date:

Executed by Agency Officer

David Florio, Director, Real Estate Transactions and Operations _____ Date _____ MTA Board Approval Date:

Authorized S

/23/2018

Figure 19 – Yardi Lease Tracking Report

Agency=NYCT
Property=tel16300, tax25900, tbw30300, tby00500, tfl40900, t
Report Date=10/16/2000

10/17/00
10:15 AM

ency / Code	Prop Name Tenant Code Tenant Name RE Mananger	Unit Code Status Sqft	Tenant Use Location	Date Method	REC	Brd Appr	Lse Exec	Hand Off	Ofer0	Rent Com
NYCT tbw30300	42 ST-TIMES SQ t0000026	02 Current 0	Pay Phone				05/01/1999			03/01/2000
tfl40900	42 ST-TIMES SQ t0000093	01 Current 0					05/01/1998			02/01/2000
tel16300	42 ST t0000107	01 Current 0					06/27/1989			03/01/2000
	42 ST t0000108	02 Current 0	Barber				11/01/1995			03/01/2000
	42 ST t0000109	03 Current 0	HllVBeauty				11/01/1995			03/01/2000
	42 ST t0000110	04 Current 0	Florist				03/15/1997			02/28/2000
	42 ST t0000111	05 Current 0	Other Retail				06/02/1994			03/01/2000
	42 ST t0000112	06 Current 0	Newsstand				03/04/1994			03/01/2000
	42 ST t0000113	07 Current 0	Other Retail				11/01/1995			03/01/2000
	42 ST t0000114	08 Current 0					03/04/1994			03/01/2000
	42 ST t0000115	09 Current 0					03/01/1996			03/01/2000
	42 ST t0000116	10 Current	Newsstand				03/04/1994			
	42 ST t0000117	11 Current 0					06/02/1994			03/01/2000
	42 ST t0000118	12 Current 0	Newsstand				03/01/1996			03/01/2000

Figure 20 – Tenant Control Log

TENANT CONTROL LOG

TENANT NAME: _____ ACCOUNT NO.: _____

AGENCY: ___ LIRR ___ LIB ___ MN B&T ___ MTA HQ
___ NYCT ___ SIRTOA ___ SBK

PROPERTY: _____ UNIT: _____

LOCATION: _____

REQUIRED:	INITIALS	COMMENT
1. 2 executed original counterparts of Agreement		
2. Staff Summary or Information Item		
3. RFP Site Data Sheet or RTN		
4. Routing Form for Execution		
5. Document Preparation History Form		
6. Determination of Responsibility [*]		
IF APPLICABLE:		
• IRS Form W-9		
• Security Deposit		
• Record of Contact(s)		
• Certificate of Insurance		
• D/B/A Certificate		
• 1st Month Rent		
• Master-Sub Report		
• Applicant Information Statement [**]		
• Credit Report		
• Proof of Incorporation		
• Copy of Advertisement		
• RFP Proposal Analysis		
• Agreement Transmittal Letter		
• Other: _____		

L&A PROJECT MANAGER NAME: _____

NEW TENANT ACCEPTED FOR MANAGEMENT:

By: _____ Date: _____

[*] Only required if value of agreement is over $15,000 in any year during term.
[**] Verify completeness of Lobbying Law Disclosure Statement pages.

Figure 21 – Record of Contact Form

Metropolitan Transportation Authority
REAL ESTATE DEPARTMENT

RECORD OF CONTACT
UNDER THE NEW YORK PROCUREMENT LOBBYING LAW
(STATE FINANCE LAW §139-j and §139-k)

If you receive a Contact in connection with a real estate transaction you must complete this form and submit it to the Director of Real Estate. If you believe that the Contact was an Impermissible Contact or you are not sure whether it was an Impermissible Contact, then you must also submit a copy to MTA Corporate Compliance – see below.

Check one: This Contact is : ☐ Permissible ☐ Impermissible ☐ I'm not sure*

To: MTA Director of Real Estate, 2 Broadway, 4th Floor, Email: MTARE@mtahq.org

*If this is an Impermissible Contact or you are not sure whether it is an Impermissible Contact, you must also send a copy to the **Chief Compliance Officer, MTA Corporate Compliance, 2 Broadway, 16th Floor, Email: compliance@mtahq.org**, together with an Impermissible Contact Referral Form.

From: _____
(Your Name, Title and Department)

Date: _____

* * * * * * * * * * * * * * * * *

I was contacted by the individual named below regarding the real estate transaction identified below. It reasonably appears that this was a Contact as defined in State Finance Law §139-k(1)(c) because I infer that the communication was intended to influence the real estate transaction. In accordance with State Finance Law §139-k(4), the following information was obtained:

Real Estate Transaction No. (if known): _____

Description of the Real Estate Transaction: _____

Contact's Name: _____

Contact's Address: _____

Contact's Telephone Number: _____

Contact's Employer: _____

Contact's Occupation/Title: _____

Is the above named person or organization the other party to this real estate transaction: ☐ Yes ☐ No

If No, was the above named person or organization retained, employed or designated by or on behalf of the other party to this real estate transaction to appear before or contact MTA about this real estate transaction? ☐ Yes ☐ No

Date of Contact	Means*	Other MTA or Agency staff present
1.		
2.		
3.		
4.		
5.		

*Write one: Correspondence, telephone, email, in person, other

POLICIES/Forms&Lttrs/LobbyLaw/RecordOfContact(R/E).doc Rev. 9/19/16

Figure 22 – Procurement Lobbying Law Disclosure Statement

Metropolitan Transportation Authority

New York State Finance Law Sections 139-j and 139-k ("Lobbying Law") — Disclosure Statement

General Information

All procurements (which are defined to include essentially all real estate transactions) by the MTA in excess of $15,000 annually, are subject to New York State's State Finance Law Sections 139-j and 139-k effective January 1, 2006 ("Lobbying Law").

Pursuant to the Lobbying Law, all "contacts" (defined as oral, written or electronic communications with the MTA intended to influence a procurement) during a procurement must be made with one or more designated Point(s) of Contact only. Exceptions to this rule include written questions during the bid/proposal process, communications with regard to protests, contract negotiations and RFP conference participation. Nothing in the Lobbying Law inhibits any rights to make an appeal, protest or complaint under existing administrative or judicial procedures.

Violations of the policy regarding permissible contacts must be reported to the appropriate MTA officer and investigated accordingly. The first violation may result in a determination of non-responsibility and ineligibility for award to the violator and its subsidiaries, affiliates and related entities. The penalty for a second violation within four (4) years is ineligibility for bidding/proposing on a procurement and/or ineligibility from being awarded any contract for a period of four (4) years. The MTA will notify the New York State Office of General Services ("OGS") of any determinations of non-responsibility or debarments due to violations of the Lobbying Law. Violations found to be "knowing and willful" must be reported to the MTA Executive Director and OGS.

Moreover, the statutes require the MTA to obtain certain affirmations and certifications from bidders and proposers. This Disclosure Statement contains the forms with which to comply, together with additional information and instructions.

Instructions

New York State Finance Law §139-k(2) obligates the MTA to obtain specific information regarding prior non-responsibility determinations. This information must be collected in addition to the information that is separately obtained pursuant to New York State Finance Law §163(9). In accordance with New York State Finance Law §139-k, an offerer must be asked to disclose whether there has been a finding of non-responsibility made within the previous four (4) years by any governmental entity due to: (a) a violation of New York State Finance Law §139-j or (b) the intentional provision of false or incomplete information to a governmental entity.

As part of its responsibility determination, New York State Finance Law §139-k(3) mandates consideration of whether an offerer fails to timely disclose accurate or complete information regarding the above non-responsibility determination. In accordance with law, no procurement contract shall be awarded to any offerer that fails to timely disclose accurate or complete information under this section, unless the factual elements of the limited waiver provision can be satisfied on the written record.

Disclosure of Prior Non-responsibility Determinations

Name of Bidder/Proposer: _____

Address: _____

_____

Name and Title of Person Submitting this Form: _____

Has any governmental entity[1] made a finding of non-responsibility regarding the Bidder/Proposer in the previous four years? ☐ Yes ☐ No

If yes: Was the basis for the finding of the Bidder's/Proposer's non-responsibility due to a violation of State Finance Law §139-j? ☐ Yes ☐ No

[1] A "governmental entity" is: (1) any department, board, bureau, commission, division, office, council, committee or officer of New York State, whether permanent or temporary; (2) each house of the New York State Legislature; (3) the unified court system; (4) any public authority, public benefit corporation or commission created by or existing pursuant to the public authorities law; (5) any public authority or public benefit corporation, at least one of whose members is appointed by the governor or who serves as a member by virtue of holding a civil office of the state; (6) a "municipal agency," as that term is defined in paragraph (e) of subdivision(s) of section one-c of the Legislative Law, or (7) a subsidiary or affiliate of such a public authority. (SFL §139-j, paragraph 1.a.)

MTA Fin. Law 139-j, 139-k (rev. 10-06)/Page 1

Metropolitan Transportation Authority

New York State Finance Law Sections 139-j and 139-k ("Lobbying Law") — Disclosure Statement

Was the basis for the finding of Bidder's/Proposer's non-responsibility due to the intentional provision of false or incomplete information to a governmental entity? ☐ Yes ☐ No

If yes, please provide details regarding the finding of non-responsibility below.

Governmental Entity: _____

Year of Finding of Non-responsibility: _____

Basis of Finding of Non-Responsibility: _____

(Add additional pages as necessary)

Has any governmental entity terminated a procurement contract with the Bidder/Proposer due to the intentional provision of false or incomplete information? ☐ Yes ☐ No

Bidder's/Proposer's Affirmation and Certification

By signing below, the Bidder/Proposer:

a) Affirms that the Bidder/Proposer understands and agrees to comply with the policy regarding permissible contacts in accordance with New York State Finance Law Sections 139-j and 139-k.

b) Certifies that all information provided to the MTA with respect to New York State Finance Law §139-j and §139-k is complete, true and accurate.

By: _____ Date: _____
(Signature of Person Certifying)

Print Name and Title: _____ Title: _____

Bidder/Proposer or Contractor/Consultant (Full Legal Name): _____

Address of Bidder/Proposer or Contractor/Consultant: _____

Business Telephone Number: _____

MTA's Right to Terminate

The MTA reserves the right to terminate a Contract (including any lease, license, entry permit, or sale documents) in the event it is found that the certification filed by the Bidder/Proposer, in accordance with New York State Finance Law §139-k, was intentionally false or intentionally incomplete. Upon such finding, the MTA may exercise its termination right by providing written notification to the Bidder/Proposer in accordance with the written notification terms of the Contract.

MTA Fin. Law 139-j, 139-k (rev. 10-06a)—Page 2

Metropolitan Transportation Authority

New York State Finance Law Sections 139-j and 139-k ("Lobbying Law") — Disclosure Statement

Was the basis for the finding of Bidder's/Proposer's non-responsibility due to the intentional provision of false or incomplete information to a governmental entity? ☐ Yes ☐ No

If yes, please provide details regarding the finding of non-responsibility below.

Governmental Entity: _____

Year of Finding of Non-responsibility: _____

Basis of Finding of Non-Responsibility: _____

(Add additional pages as necessary)

Has any governmental entity terminated a procurement contract with the Bidder/Proposer due to the intentional provision of false or incomplete information? ☐ Yes ☐ No

Bidder's/Proposer's Affirmation and Certification

By signing below, the Bidder/Proposer:

a) Affirms that the Bidder/Proposer understands and agrees to comply with the policy regarding permissible contacts in accordance with New York State Finance Law Sections 139-j and 139-k.

b) Certifies that all information provided to the MTA with respect to New York State Finance Law §139-j and §139-k is complete, true and accurate.

By: _____ Date: _____
(Signature of Person Certifying)

Print Name and Title: _____ Title: _____

Bidder/Proposer or Contractor/Consultant (Full Legal Name): _____

Address of Bidder/Proposer or Contractor/Consultant: _____

Business Telephone Number: _____

MTA's Right to Terminate

The MTA reserves the right to terminate a Contract (including any lease, license, entry permit, or sale documents) in the event it is found that the certification filed by the Bidder/Proposer, in accordance with New York State Finance Law §139-k, was intentionally false or intentionally incomplete. Upon such finding, the MTA may exercise its termination right by providing written notification to the Bidder/Proposer in accordance with the written notification terms of the Contract.

MTA Fin. Law 139-j, 139-k (rev. 10-06a)—Page 2

Figure 23 – Legal Intake Questionnaire

MTA RE LEGAL INTAKE QUESTIONNAIRE FOR LEASES AND LICENSES

Please complete the following when requesting assignments:

1. Type of assistance sought:
   a. Assistance with preliminary matters, such as structuring a transaction, preparing an RFP, preliminary advice or attendance at meetings: _____
   b. Assistance with drafting of complicated/non-standard business terms before documentation is ready for review: _____
   c. Assistance with documentation preparation – Yes ___ No ___ N/A ___
   If Yes, the Lease Preparer's Questionnaire Form will need to be fully completed and provided to MTA RE Legal, together with the package of other required documents noted in Item #6 below, before the Lease will be prepared or assigned to counsel. ____
   d. Other: _____
2. What is the timing and when is it anticipated that the attorney will have documents to review?
   _____
3. 2a: PRIORITY: _____
~~3.~~4. Is there an MTA RE Legal attorney that is already familiar with this matter, the property or with similar transactions and if so who? _____
~~4.~~5. Has MTA RED authorized use of outside counsel? Yes ___ No ___
   If Yes, please provide the following information for outside counsel to clear conflicts:
   Name and address of Tenant: _____
   Names and addresses of principals/individuals that will own Tenant or that are the Proposers:_____
   Names and addresses of each Guarantor: _____
~~5.~~6. Briefly describe the material terms – parties, compensation, duration/term, etc. or attach a term sheet:
   a. MTA Agency(ies) involved: _____
   b. Counterparties: _____
   c. Counterparty's Counsel if known: _____
   d. Economic Terms:
      i. Annual Rent/License Fees: _____
      ii. Term: _____
      iii. Significant Tenant Improvements/Investment: Yes ___ No ___ N/A ___
      iv. Is space currently vacant? Yes ___ No ___ N/A ___
   e. Other: _____
~~6.~~7. Documents to be attached for reviewing attorney include all of the following, if applicable:
   a. Intake form/questionnaire completed __
   b. Lease Preparer's Questionnaire Form completed ___
   c. DAF – Document Approval Form __
   d. RFP, with successful proposer responses ___
   e. Proposer Information Form if applicable ___
   f. Staff Summary __
   g. Authorization memo __
   h. CDL with Term Sheet __
   i. Documents for review __
   j. Property address with Block and Lot numbers, Tax Parcel
      _____
   k. Any surveys and/or title reports, if applicable [N/A ___] [___]
1. FOR SALE, LEASE-OUT OR LICENSE please complete following:
   a. Have you contacted Isabel Guerra to determine if federal funding is involved, in which case there may be a private use issue? _____

b. Was it competitively bid? _____
c. Will the counterparty be investing in substantial capital improvements to prepare the premises for its use? Yes _____ No _____
d. Describe landlord/licensor termination rights:
   - Standard Corporate purposes standard provision (i.e., landlord right to terminate lease if it needs the space for corporate/transportation purposes but agrees to pay unamortized tenant improvement depreciated on a straight-line basis over over 10 years) ___ [Note: This should only be the case where tenant is expected to invest substantial capital/permanent improvements to prepare the space]
   - Standard License termination/revocation clause (i.e., licensor right to terminate or revoke for any reason/no reason on not more than 60 days' notice without any payment of reimbursement .
   - Other negotiated termination right? No ___ Yes ___ If so, describe (e.g., right to terminate after [__] years with or without reimbursement and for any specific reason or not)

e. LEASE vs. LICENSE

Is this a LEASE disposition of interest in real property) pursuant to the MTA Policies and Procedures for Leasing-Out/Sales of Real Property ("**MTA Leasing-Out/Sales P&P**")? Yes ___ No ___

If Yes, treated as a disposition under the PAL 2897 and as part of PAL 2897 analysis

i. Do you have an appraisal/valuation? _____
ii. Was this competitively bid process (RFP)? Yes ___ No ___ If not, what was basis under PAL 2897 for negotiated bid? _____
iii. Will an explanatory statement be required (e.g., for all exchanges of real property interests or for certain negotiated bids) which will result in a 90 day conditional waiting period between contract signing and closing (include status if applicable)? _____

Is this a LICENSE (i.e., not a disposition of an interest in real property/and not intended to be a lease) which is terminable by an MTA party at will (with or without a reason) on not more than 60 days' notice at no cost and without reimbursement for unamortized tenant improvements and thus governed by the MTA Policies and Procedures for Licensing of Real Property ("**MTA Licensing P&P"**)? Yes ___ No ___

If Yes, to comply with MTA Licensing P&P, please respond to the following:

iv. If applicable, the Policy # specified in the MTA Licensing P&P pursuant to which this license is being made without need for MTA Board Approval _____
v. If this is pursuant to an RFP, or if not the "circumstance" specified in the MTA Licensing P&P which permits the license without an RFP but with Board Approval which is applicable to this particular proposed license _____
vi. Is an authorization memo or information item required under the Licensing P&P (if so provide copy)? _____

Figure 24 – Preparer Questionnaire Form

Date: _____, 2020
MTA RED Employee Completing this Form: _____
Landlord Agency: Please check as applicable:

☐**Metro North w MTA (Harlem-Hudson Lines)**	☐**LIRR**
☐**Metro North only**	☐**NYCT**

MTARED RETAIL LEASE/LICENSE PREPARER QUESTIONNAIRE FORM

MTA RED is required to complete this questionnaire and to submit the completed form when requesting the preparation of a **RETAIL LEASE/LICENSE** for MTA/Metro-North/LIRR/NYCT by MTA Legal or outside counsel. Please be sure to proofread and provide accurate information. For any requested information that is inapplicable, please indicate "N/A".

INDICATE IFTHIS IS A LEASE OR A LICENSE

☐ **LEASE**

☐ **LICENSE If a License, licensor has right to revoke, at will, with no cost, upon ____ [Insert number of days prior notice not to exceed 60] days prior written notice.)**

---

1. Station Property: (Cover Page)

   a. Location (enter the name of the Station Property (if applicable), street address, block and lot number or other location designation): _____

   b. Property Unit Code: _____

2. General: Is Tenant/Licensee an existing Tenant/Licensee already in occupancy of Premises?

   YES ☐ NO ☐

3. Fundamental Lease Provisions: (Section 1.1)

Tenant/Licensee:	Name: _____ Trade/DBA Name: _____ Type of Entity: _____ State of Organization: _____
Tenant's/Licensee's Address:	Address: _____ Attention: _____ Email Address: _____ Phone Number: _____
Guarantor(s) Name:	ALT. 1: [_____, a [natural person]. ALT.2: If there is no Guarantor, indicate N/A ☐.

Guarantor(s) Address:	_____ _____ _____ Attention: _____ Email Address:_____ Phone Number:_____
Premises/Licensed Area: **[Note same information also required for completing Subsection 2.5.1]**	a. Does the Premises/Licensed Area consist of: (x) Entire Station Building: YES ☐ NO ☐ (y) Portion of a Station Building or other Station Facility: YES ☐ NO ☐ b. If the Premises consists of an entire Station Building, indicate whether the following areas are included in the leased premises or licensed areas: Basement: YES ☐ NO ☐ Sidewalks: YES ☐ NO ☐ Plaza Areas: YES ☐ NO ☐ c. Describe the Premises/Licensed Area: _____ _____
Deemed Rentable Square Footage:	State the approximate deemed square feet of the Premises/Licensed Area: _____sf
LEASE ONLY: **Licensed Area:** **[This is for space that will be licensed to a Tenant that is outside of the leased premises]**	**Is Tenant assigned space outside the Premises for Tenant's exclusive use or priority use (e.g. parking space(s), dumpster, etc.)** **Parking YES ☐ NO ☐** **Dumpster YES ☐ NO ☐** **Other YES ☐ NO ☐** **Describe the Licensed Area:** _____ _____ _____
Expiration Date:	Specify the number of years (after the Rent Commencement Date/Fixed License Fee Payment Date) of the Term of the Lease or duration of the License Period: _____

Term:	_____ years from the Rent Commencement Date/Fixed License Fee Commencement Date plus the period, if any, from the Commencement Date to the Rent Commencement/Fixed License Fee Commencement Date.
LICENSE ONLY **Revocation Notice Period:**	_____ (__) DAYS' [**NOTE: MAY NOT EXCEED 60 DAYS; typically either 30 or 60 per RFP**].
Initial Term Base Rent/Initial License Period Fixed License Fees:	

Period	Base Rent/Fixed License Fee (Annual Rate)	Base Rent/Fixed License Fee (Monthly Rate)
Lease/License Year 1	$ .00	$ .00
Lease/License Year 2	$ .00	$ .00
Lease/License Year 3	$ .00	$ .00
Lease/License Year 4	$ .00	$ .00
Lease/License Year 5	$ .00	$ .00
Lease/License Year 6	$ .00	$ .00
Lease/License Year 7	$ .00	$ .00
Lease/License Year 8	$ .00	$ .00
Lease/License Year 9	$ .00	$ .00
Lease/License Year 10	$ .00	$ .00

Delete any inapplicable Lease Years.

Extension Option(s):	a. Does Tenant/Licensee have any Extension Option(s) to extend the Term of the Lease/License? YES ☐ NO ☐ b. If YES, specify the number of Extension Options and the length of each option: _____ _____
Extension Period:	**If there is any Extension Option(s), specify the number of years for each Extension Period:** _____ years.

<table>
<tr><td>Extension Period Base Rent:</td><td>Add if applicable, otherwise indicate “N/A”
<table><tr><th>Period</th><th>Base Rent/Fixed License Fee (Annual Rate))</th><th>Base Rent/Fixed License Fee (Monthly Rate)</th></tr><tr><td>Lease/License Year ___</td><td>$</td><td>$</td></tr><tr><td>Lease/License Year ___</td><td>$</td><td>$</td></tr><tr><td>Lease/License Year ___</td><td>$</td><td>$</td></tr><tr><td>Lease/License Year ___</td><td>$</td><td>$</td></tr><tr><td>Lease/License Year ___</td><td>$</td><td>$</td></tr><tr><td>Lease/License Year ___</td><td>$</td><td>$</td></tr><tr><td>Lease/License Year ___</td><td>$</td><td>$</td></tr><tr><td>Lease/License Year ___</td><td>$</td><td>$</td></tr><tr><td>Lease/License Year ___</td><td>$</td><td>$</td></tr><tr><td>Lease/License Year ___</td><td>$</td><td>$</td></tr></table>Delete any inapplicable Lease/License Years.</td></tr>
<tr><td>Permitted Use:</td><td>Specify the Permitted Use of the Premises/Licensed Area (NOTE: THIS SHOULD COME FROM THE RFP OR TENANT’S/LICENSEE’S PROPOSAL): _____
_____
_____.</td></tr>
<tr><td>Trade Name:</td><td>_____ [NOTE: Indicate N/A if Tenant is not using, or is not required to use, a Trade Name]</td></tr>
<tr><td>Minimum Operating Hours:</td><td>ALT. 1: Specify the Minimum Operating Hours for the operation of Tenant’s/Licensee’s business during the following days (or if “N/A” so indicate in ALT. 2):
c. From ____ a.m. to ____a.m. and ____p.m. to ____p.m. on weekdays
d. From ____ a.m. to ____a.m. and ____p.m. to ____p.m. on weekends and holidays

ALT. 2: N/A ☐</td></tr>
<tr><td>Security Amount:</td><td>a. Specify the amount of the Security Deposit: $_____(NOTE: This should be 3 times the Base Rent for the final Lease/License Year, excluding Extension Options)
b. Specify whether the Security Deposit will be cash or a Letter of Credit or if Tenant’s/Licensee’s choice: Cash: ☐ Letter of Credit: ☐ Tenant’s/Licensee’s Choice: ☐</td></tr>
</table>

Tenant's/Licensee's Initial Work:	Is Tenant/Licensee required to perform Tenant's/Licensee's Initial Work? YES ☐ NO ☐. If, YES, complete following and next three rows on this Questionnaire; if NO, skip next three rows on this Questionnaire: If Tenant/Licensee is required to perform Tenant's/Licensee's Initial Work to the Premises/Licensed Area or any other portion of the Station Property, describe Tenant's/Licensee's Initial Work or attach an Exhibit with the description: _____
Initial Plan Submission Date:	If Tenant/Licensee is required to perform Tenant's/Licensee's Initial Work, specify the number days from the date on which the Lease/License has been fully executed and delivered by which Tenant/Licensee must submit its Initial Plans for such work: _____ days.
Tenant's/Licensee's Initial Work Buildout Period:	If Tenant/Licensee is required to perform Tenant's/Licensee's Initial Work, specify the number of days Tenant/Licensee has to complete the same after Landlord/Licensor has issued to Tenant/Licensee an Authorization to Proceed: _____days
Tenant's/Licensee's Initial Work Completion Deadline:	**ALT: 1:** If Tenant/Licensee is required to perform Tenant's/Licensee's Initial Work, specify the number of days Tenant/Licensee has to complete the same after Landlord/Licensor has issued to Tenant an Authorization to Proceed: ____days [**NOTE: Should be same as Tenant's/Licensee's Initial Buildout Period from row above.]** **ALT: 2:** If Tenant/Licensee is an existing Tenant/Licensee of the same Premises and is NOT required to perform any Tenant's/Licensee's Initial Work, indicate: N/A ☐
Delay Fee:	**ALT: 1**: Insert per diem Base Rent/License Fee Amount: $_____ (i.e., Annual Base Rent ÷ 365 rounded to nearest dollar) **ALT: 2:** If Tenant/Licensee is NOT required to perform any Tenant's/Licensee's Initial Work, indicate N/A: ☐
Trash Collection Fee:	Is Tenant/Licensee required to pay a Trash Collection Fee to Landlord/Licensor? YES ☐ NO ☐ N/A ☐ If YES, specify the amount of the Trash Collection Fee: Annual: $_____

	Monthly: $_____
Landlord/Licensor Utility Services: **[Note information also required for completing Subsection 7.2.1, Section 7.4 and Section 7.3. See items 6, 7 and 8 below.]**	Does Landlord/Licensee provide any utility services to the Premises/Licensed Area without charge? YES ☐ NO ☐ If YES, specify which of the following utility services Landlord/Licensee will provide without charge: • Heat: • YES ☐ NO ☐ • Electric: YES: ☐ NO ☐ • Water: Yes: ☐ NO ☐ • Other (specify): _____
Utility Fee: **Note information also required for completing Subsection 7.2.1, Section 7.4 and Section 7.3. See items 6, 7 and 8 below.]**	If Landlord/Licensee is providing any utility service to the Premises/Licensed Area (e.g., heat, electric), for which Tenant/Licensee pays a fee, specify such service and the applicable Utility Fee (indicate "N/A" if not applicable): Utility Service: [Heat] Annual: $[_____] Monthly: $[_____] Utility Service: [Electric] Annual: $[_____] Monthly: $[_____]
Brokers:	a. If a real estate broker has been involved in the transaction, provide the name of the real estate broker and the brokerage firm:_____ _____ b. If a real estate broker has been involved in the transaction, specify if Landlord/Licensor is paying the broker (indicate "N/A" if not applicable): _____ _____
LEASE ONLY **Aggregate Tenant Broker Commission Credit:**	If a real estate broker has been involved in the Lease transaction, specify if Tenant is paying the broker and receiving a rent credit and the amount of such rent credit (indicate "N/A" if not applicable): _____ _____ Confirm that MTA RED has received a copy of the brokerage agreement, and written acknowledgment signed by the broker that MTA/Landlord is not liable for any broker commission.

Additional Questions continued on next page:

4. Landlord's/Licensor's Work: (Section 3.3)

   A. If any work is required to be performed by Landlord/Licensor (or by Tenant/Licensee on Landlord's/Licensor's behalf) to prepare the Premises/License Area or the Station Property for Tenant's/Licensor's occupancy, specify such work and complete the rest of this Paragraph 4:_____
   _____
   _____

   B. Who is performing the Landlord's/Licensor's Work:
   Landlord/Licensor ☐ Tenant/Licensee ---☐---- N/A ☐

   C. If Tenant/Licensee is performing or initially paying for Landlord's/Licnesor's Work, is Tenant/Licensee entitled to any Construction Allowance or Rent/Fixed Licensee Fee Credit for any of the cost of same?

   YES ☐ NO ☐ N/A ☐

   D. If Tenant is entitled to a Construction Allowance or Rent/Fixed License Fee Credit, insert the amount and any cap; _____.

5. Opening and Closing of the Station Facilities. (Section 4.5)

   a. Specify if Tenant/Licensee is required to unlock and open the Station Facilities:

   YES ☐ NO ☐ N/A ☐

   b. If Tenant/Licensee is required to unlock and open the Station Facilities, specify Tenant's/Licensee's obligations: _____
   _____

6. Heat/Heating System: (Section 7.2.1)

   a. Specify if Landlord/Licensor provides heat to the Premises/License Area without charge:

   YES ☐ NO ☐ N/A ☐

   b. Specify if Landlord/Licensor provides heat to the Premises/License Area and charges a Utility Fee for heat:

   YES ☐ (Utility Fee Annual $_____Monthly $_____) NO ☐ N/A ☐

   c. If the Premises consists of an entire Station Building, specify if Tenant is responsible for buying heating fuel from applicable utility provider:

   YES ☐ NO ☐ N/A ☐

   d. If the Premises consists of an entire Station Building, specify if Tenant is responsible for maintaining and replacing the heating system:

   YES ☐ NO ☐ N/A ☐

7. Electricity: (Section 7.4)

   a. Specify if the Premises/License Area is directly metered, and Tenant/Licensee pays the utility company directly for electricity:

   YES ☐ NO ☐ N/A ☐

   b. Specify if the Premises/License Area is sub-metered, and Tenant/Licensee pays Landlord/Licensor for electricity:

   YES ☐ NO ☐ N/A ☐

   c. Specify if Landlord/Licensor provides electricity to the Premises/License Area without charge:

YES ☐ NO ☐ N/A ☐

d. Specify if Landlord/Licensor provides electricity to the Premises/License Area, and charges Tenant/Licensee a Utility Fee for its electricity consumption:

YES ☐ (Utility Fee Annual $_____Monthly $_____) NO ☐ N/A ☐

8. Water: (Section 7.3)

a. Specify if Landlord/Licensor provides water to the Premises/License Area without charge:

YES ☐ NO ☐ N/A ☐

b. Specify if Landlord/Licensor provides water to the Premises/License Area, and charges Tenant a Utility Fee for its water consumption:

YES ☐ (Utility Fee Annual $_____Monthly $_____) NO ☐ N/A ☐

c. Specify if the Premises/License Area is separately submetered for water and if Tenant/Licensee pays Landlord for its water consumption:

YES ☐ NO ☐ N/A ☐

9. Services to be provided by Tenant/Licensee: (Subsection 7.12.1)

Does Tenant/Licensee provide any property-related maintenance type services to the Premises/License Area or the Station Facilities, such as vermin control, ground sweeping, and snow removal, to be provided by Tenant/Licensee:

YES ☐ NO ☐ N/A ☐ (If YES, Exhibit N to be reviewed and modified as necessary.)

If YES, specify such services:

Vermin control; YES ☐ NO ☐ N/A ☐

Ground sweeping: YES ☐ NO ☐ N/A ☐

Snow Removal: YES ☐ NO ☒ N/A ☐

Other (specify): _____

10. Structural and Roof Repairs; Sidewalks and Plazas: (Section 10.2)

a. If the Premises consists of an entire Station Building, is Tenant responsible for structural repairs to the Station Building including repairs to the roof of the Station Building?

YES ☐ NO ☐ N/A ☐

b. If the Premises consists of an entire Station Building, is Tenant responsible for repairing any sidewalks or plaza areas in front of the Station Building?

YES ☐ NO ☐ N/A ☐

11. Historic Property: (Section 11.6)

Are the Premises/License Area or the Station Building listed in a state or national registry of historic property or eligible for inclusion in such registries?

YES ☐ NO ☐ N/A ☐

Figure 25 – RED Organizational Chart

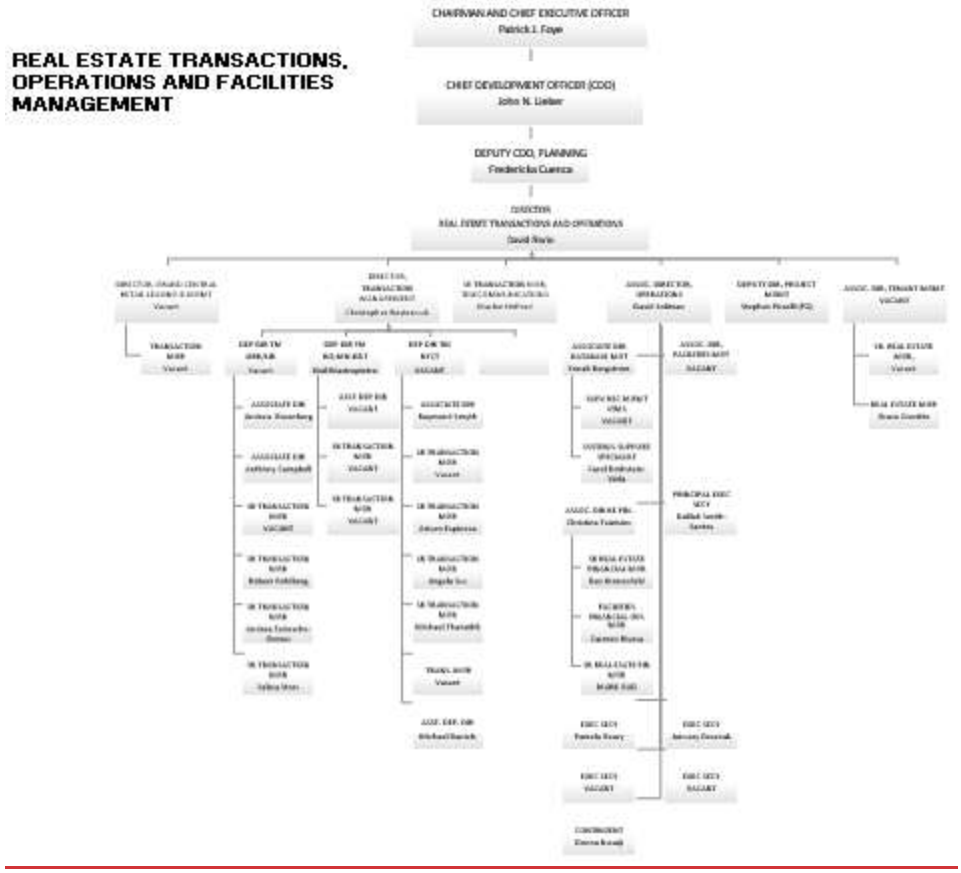
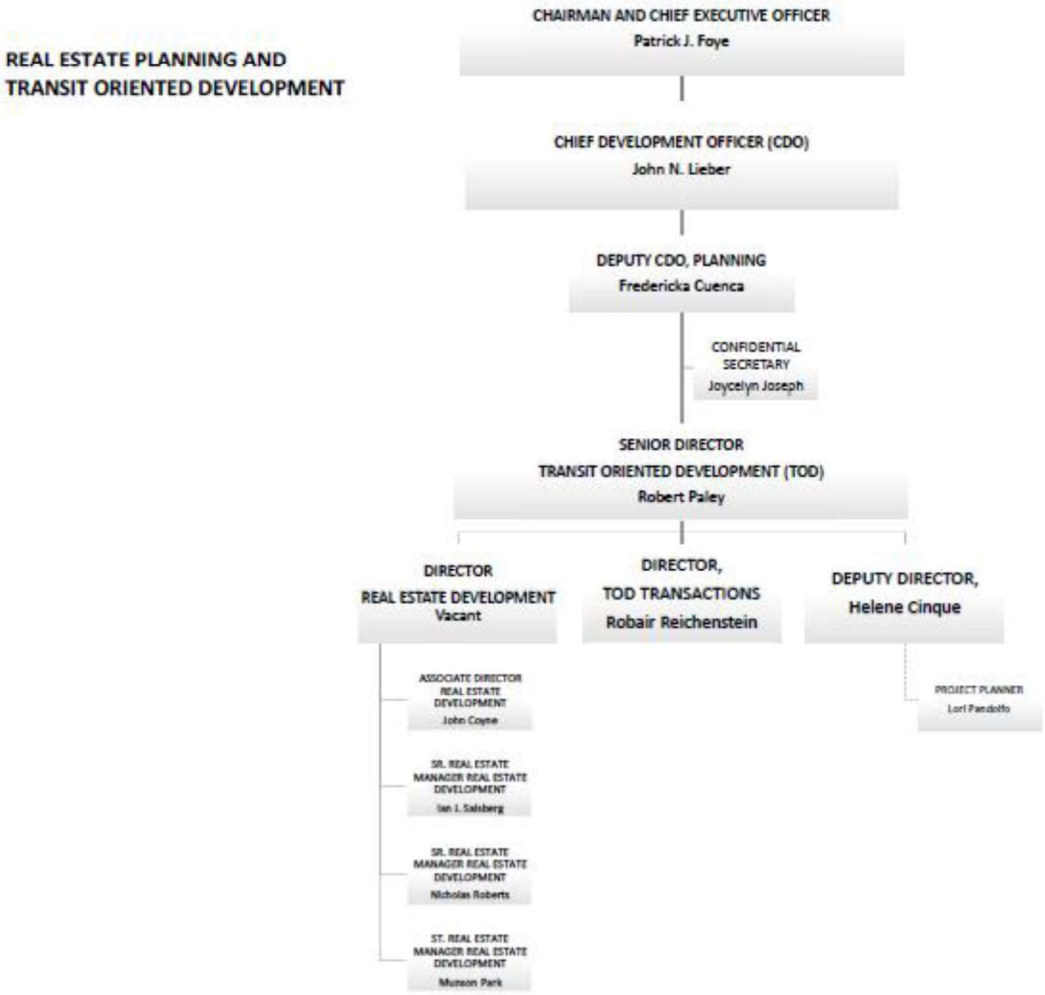

REAL ESTATE TRANSACTIONS, OPERATIONS AND FACILITIES MANAGEMENT
CHAIRMAN AND CHIEF EXECUTIVE OFFICER
Patrick J. Foye
CHIEF DEVELOPMENT OFFICER (CDO)
John N. Lieber
DEPUTY CDO, PLANNING
Fredericka Cuenca

Figure 26 – TOD Organizational Chart


REAL ESTATE PLANNING AND TRANSIT ORIENTED DEVELOPMENT
CHAIRMAN AND CHIEF EXECUTIVE OFFICER
Patrick J. Foye
CHIEF DEVELOPMENT OFFICER (CDO)
John N. Lieber
DEPUTY CDO, PLANNING
Fredericka Cuenca
CONFIDENTIAL SECRETARY
Joycelyn Joseph
SENIOR DIRECTOR
TRANSIT ORIENTED DEVELOPMENT (TOD)
Robert Paley
DIRECTOR
REAL ESTATE DEVELOPMENT
Vacant
DIRECTOR,
TOD TRANSACTIONS
Robair Reichenstein
DEPUTY DIRECTOR,
Helene Cinque
ASSOCIATE DIRECTOR REAL ESTATE DEVELOPMENT
John Coyne
SR. REAL ESTATE MANAGER REAL ESTATE DEVELOPMENT
Ian J. Salsberg
SR. REAL ESTATE MANAGER REAL ESTATE DEVELOPMENT
Nicholas Roberts
ST. REAL ESTATE MANAGER REAL ESTATE DEVELOPMENT
Munson Park
PROJECT PLANNER
Lori Pandolfo

Attachment B
2021 Personal Property Disposition Guidelines

METROPOLITAN TRANSPORTATION AUTHORITY
ALL-AGENCY GUIDELINES FOR THE
DISPOSAL OF PERSONAL PROPERTY

Adopted by the Board on March ~~25, 2020~~17, 2021

These guidelines, which have been adopted by the Board of the Metropolitan Transportation Authority ("MTA"), address the disposal of personal property, including obsolete, unneeded, and outdated personal property, by the MTA and its subsidiary and affiliated agencies in accordance with Public Authorities Law ("PAL") §§ 2895–2897 and other applicable provisions of law. These guidelines shall **not** apply to the disposition of real property which is governed by the MTA Real Estate Department Policies and Procedures for the Leasing-out and Sale of Real Property.

The purpose of these guidelines is to:

1. Ensure that disposal of MTA personal property is undertaken in compliance with governing laws;
2. Define the means for identifying obsolete, unneeded, or otherwise outdated personal property, including but not limited to furniture, equipment, computer equipment, and automobiles;
3. Provide cost-savings to the MTA by outlining a procedure for the transfer of surplus personal property;
4. Recover value from surplus personal property through its sale, either for reuse or for scrap; and
5. Minimize disposal and storage costs by providing means for the donation of surplus personal property with negligible resale value.

These guidelines apply to the MTA and current and future affiliated and subsidiary agencies of the MTA (each, an "MTA Agency"). The MTA subsidiary and affiliated agencies consist of:

Triborough Bridge and Tunnel Authority
New York City Transit Authority
Manhattan and Bronx Surface Transit Operating Authority
The Long Island Rail Road Company
Metro-North Commuter Railroad Company
Staten Island Rapid Transit Operating Authority
MTA Bus Company
MTA ~~Capital~~ Construction and Development Company

For purposes of these guidelines, the terms below are defined as follows:

Contracting Officer(s): The Contracting Officer is the officer or employee of each MTA Agency who is designated by resolution to be responsible for the supervision and direction of the disposition of such MTA Agency's Surplus Property.

Dispose or disposal: Transfer of title or any other beneficial interest in Surplus Property in accordance with the methods of disposition described herein. The act of disposition may include the acts of transferring, trading-in, selling, donating or destroying goods that are of no further use to the MTA.

Fair Market Value: The price at which the item of Surplus Property would change hands in a competitive and open market under conditions requisite to a fair sale between a willing buyer and a willing seller, neither being under any compulsion to buy or to sell and both acting prudently and having reasonable knowledge of the relevant facts.

Furniture: Office furnishings and fixtures including but not limited to desks, tables, chairs, lamps, modular wall units, and partitions.

Metropolitan Transportation Authority or "MTA" or "MTA Agency": For purposes of this Policy, the terms "MTA" and "MTA Agency" include the Metropolitan Transportation Authority and/or its current and future subsidiaries and affiliates.

MTAHQ: MTA Headquarters.

Not-For-Profit Organization: An organization incorporated for educational, charitable, or cultural purposes and recognized as tax-exempt under article 501(c) (3) of the Internal Revenue Code.

Personal Property: Tangible property, other than real property. Personal Property is physical and movable, subject to ownership, with exchangeable value. Examples of tangible personal property include, but are not limited to, furniture, supplies, automobiles or other vehicles, computer equipment, and commercial "off-the-shelf" software that is transferable pursuant to the software's licensing agreement.

Qualifying Surplus Property: Surplus Property with a value in excess of $5,000, and any inchoate or other interest in such Surplus Property, to the extent that such interest may be conveyed to another person, other than an MTA Agency, for any purpose, excluding an interest securing a loan or other financial obligation of another party.

Surplus Property: Personal Property (i) that does not have a useful purpose for a particular department of the MTA or has been deemed to be no longer useful to the MTA; or (ii) the disposition of which has been determined by the Agency's Contracting Officer to be in the best interest of the MTA or the MTA Agency.

Surplus Property Officers: Regular employees to whom an MTA Agency or Agency department or division head has delegated responsibility for the identification and release of Surplus Property within that agency and/or department or division.

Section 1: General Provisions

1.1 Compliance with Laws and Guidelines.

a. Disposals of Qualifying Surplus Property (i.e. Surplus Property with a Fair Market Value in excess of $5,000) shall comply with applicable provisions of PAL §§ 2895 - 2897, the MTA's enabling legislation, any other applicable law for the disposal of Personal Property, and the provisions of these guidelines.

b. Disposals of Surplus Property having a Fair Market Value equal to or less than

$5,000 and disposals of Surplus Property, regardless of Fair Market Value, to an MTA Agency are not subject to the disposition requirements set forth in PAL §§ 2895 – 2897. Disposition of such Surplus Property should be undertaken in compliance with the provisions of these Guidelines, other than Section 2 (addressing the requirements of PAL §§ 2895 – 2897).

1.2 Responsibility for Compliance. The Contracting Officer(s), MTA Procurement Departments, and MTA Corporate Compliance are responsible for ensuring MTA's compliance with and enforcement of these Guidelines.

1.3 Surplus Property. Surplus Property shall be disposed of as promptly as possible in a manner that returns as much value as possible to the MTA. Value may be returned through internal transfer of items, thereby reducing expenditures; through sale of items to outside buyers, thereby producing revenue; or through donation or other disposal without direct income, thereby avoiding the costs associated with carrying excess inventories or disposal costs of items of negligible value.

1.4 Responsibilities of Surplus Property Officers. Surplus Property Officers shall be responsible for periodically identifying Surplus Property as defined above.

User departments will periodically review their inventory of Personal Property such as furniture, office equipment, computer equipment, and security equipment and determine whether such Personal Property is Surplus Property that should be disposed of.

1.5 Computer Equipment/Telecommunications Equipment. The Information Technology Departments for each MTA Agency will be responsible for the review of the continued usefulness of computer equipment and telecommunications communications equipment in their agency and may, in conjunction with the department or division to which such equipment is assigned, identify such equipment as Surplus Property.

1.6 Automobiles. Each MTA Agency shall review the continued usefulness of that MTA Agency's automobiles, and may, when appropriate, identify automobiles as Surplus Property and shall dispose of such vehicles in compliance with these guidelines, the All Agency Vehicle Usage Policy Directive, and their agency's vehicle usage procedures.

1.7 Estimation of Value.

a. If the method of disposal of Surplus Property is not planned to be by publicly advertised bid (see Section 5.1), the user department responsible for such Surplus Property shall estimate the Fair Market Value of such Surplus Property. In estimating the Fair Market Value of such Surplus Property, reference shall be made to identifiable active markets for such property and information concerning additional factors may also be considered, which may include but are not necessarily limited to:

- Original purchase cost;
- Depreciation;
- Residual Value;
- Estimated Replacement Value; and/or
- Current condition of the item.

b. If the estimated Fair Market Value of such Surplus Property is in excess of $15,000, it must be disposed of by publicly advertised bid unless it is otherwise eligible for disposition through negotiation or advertised public auction (PAL § 2897(6)(c); see Section 2.1(b)).

c. If because of its unique nature or the unique circumstances of the proposed transaction, Qualifying Surplus Property is not readily valued by reference to an active market for similar property, an independent appraisal must be performed prior to disposing of such Qualifying Surplus Property (except in circumstances in which the Surplus Property is being designated for transfer to another MTA Agency user).

Section 2: Compliance with Public Authorities Law §§ 2895 - 2897

2.1 Permitted Methods of Surplus Property Disposal: Publicly Advertised Bid or Negotiation. Under the Public Authorities Law, Surplus Property valued in excess of $5,000 and being disposed of to other than an MTA Agency ("Qualifying Surplus Property") either must be disposed of

a. in accordance with publicly advertised bid procedures (as set forth in Section 5.1 below), or

b. through negotiation or by advertised public auction, subject to obtaining such competition as is feasible. Disposal by negotiation or by advertised public auction may be used only when at least one of the following conditions is satisfied:

(i) the Qualifying Surplus Property involved has qualities separate from the utilitarian purpose of such property, such as artistic quality, antiquity, historical significance, rarity, or other quality of similar effect, that would tend to increase its value, or the Qualifying Surplus Property is to be sold in such quantity that, if it were disposed of by publicly advertising for bids, would adversely affect the state or local market for such property, and the estimated Fair Market Value of such property and other satisfactory terms of disposal can be obtained by negotiation;

(ii) the Fair Market Value of the Qualifying Surplus Property does not exceed $15,000 (for negotiation) or $500,000 (for advertised public auction);

(iii) bid prices after advertising therefore are not reasonable, either as to all or some part of the Qualifying Surplus Property, or have not been independently arrived at in open competition;

(iv) the disposal will be to the state or any political subdivision, and the estimated Fair Market Value of the Qualifying Surplus Property and other satisfactory terms of disposal are obtained by negotiation;

(v) under those circumstances described in Section 2.3 below; or

(vi) such action is otherwise authorized by law.

2.2 Advance Explanatory Statement Requirement for Certain Qualifying Surplus Property Disposals. PAL § 2897(6)(d) requires that MTA Agencies prepare and disseminate to certain public officials ninety days in advance of a Qualifying Surplus Property disposal, an explanatory statement for (i) disposals by negotiation of any Qualifying Surplus Property with an estimated Fair Market Value in excess of $15,000; or (ii) a disposal of Qualifying Surplus Property by exchange, where the exchange involves disposal of real property together with related Surplus Property (regardless of value). The explanatory statement shall be sent by the MTA Agency preparing it to the comptroller, the director of the budget, the commissioner of general services, the legislature and the independent authorities budget office at least 90 days before making the disposal.

The explanatory statement shall include:

a. description of the parties involved in the property transaction;
b. justification for disposing of property by negotiation;
c. identification of property, including its location;
d. estimated fair market value of the property;
e. proposed sale price of the property;
f. size of the property; and
g. expected date of sale of property.

A copy of the statement shall be preserved in the MTA Agency's files.

2.3 Less than Fair Market Value Disposals. The MTA may dispose of Qualifying Surplus Property for less than Fair Market Value, pursuant to PAL § 2897(7), if:

a. The transferee is a governmental or other public entity and the transfer terms require that ownership of the asset will remain with the governmental entity, or

b. The transfer is within the purpose, mission or governing statute of the MTA.

Where a proposed transfer of Qualifying Surplus Property is for less than Fair Market Value but does not satisfy either of the above two criteria, the proposed transfer may not proceed without the MTA Agency first providing written notice to the Governor, the Speaker of the Assembly and the Temporary President of the Senate. Such proposed transfer shall be subject to denial by the Governor, the Senate or the Assembly. The Governor, Senate or Assembly has 60 days from receipt of the notice to act if the notice is received between January and June; if the notice is received between July and December, the Senate or Assembly has 60 days from the following January in which to act on the notice.

2.4 Board Information and Approval Requirements: Proposed Less than Fair Market Value Disposal. If a below Fair Market Value Qualifying Surplus Property transfer is proposed,

the following information must be provided to the MTA Board and to the public, in accordance with PAL § 2897(7)(b):

a. a full description of the Qualifying Surplus Property;

b. an appraisal of the Fair Market Value of the Qualifying Property and any information establishing the Fair Market Value;

c. a description of the purpose of the transfer and a statement of the kind and amount of the benefit to the public resulting from the transfer;

d. a statement of the value received compared to the Fair Market Value;

e. the names of any private parties participating in the transfer; and

f. the names of other private parties who made an offer for the asset, the amount offered, and the purpose for which the asset was sought.

Before proceeding with such a proposed disposal, the MTA Board shall consider the information required to be provided and make a written determination that there is no reasonable alternative to the proposed below market transfer that would achieve the same purpose of the transfer.

Section 3: Compliance with Federal Transit Administration Circular 5010.1E – Federally Funded Property

In addition to complying with PAL §§ 2895 - 2897, the MTA must also comply with Federal Transit Administration ("FTA") Circular 5010.1E which governs the disposal of Federally-funded Property with an acquisition value in excess of $5,000. That Circular requires grantee agencies such as the MTA to obtain FTA approval prior to disposing of such property if the disposition occurs before the end of the asset's useful life, as determined under the Circular. In addition, upon disposition, the MTA must reimburse the FTA its share of any remaining Federal interest in the asset, as calculated pursuant to Circular 5010.1E.

Section 4: Reassignment or Transfer of Surplus Property to Other MTA Agencies

Prior to disposing of Surplus Property, the MTA Agencies should attempt to reassign it to other departments/divisions within that MTA Agency and/or transfer the Surplus Property to another MTA Agency.

4.1 Reassignment. The Surplus Property Officer for each MTA Agency will notify its departments/ divisions of the availability of Surplus Property and will facilitate the transfer of same among departments/divisions if such transfer will result in a cost savings to the MTA. Such notification shall take place at least once per year, by publication of an inventory of Surplus Property, and may be supplemented by informal notification of departments on an ad hoc basis. In the event that more than one department or division expresses interest in the reassignment of Surplus Property, the MTA Agency's Surplus Property Officer and Contracting Officer shall determine the recipient, based on their

judgment of which reassignment would be most beneficial to the MTA. Whenever possible, reassignment of Surplus Property shall be accomplished directly, minimizing the number of times an item must be moved.

4.2 Transfer to a Constituent Agency. Each Surplus Property Officer will circulate to the MTA Agencies on a periodic or ad hoc basis as appropriate, notice of the availability of Surplus Property. The inspection and, upon acceptance, physical transfer of such property shall be the responsibility of the MTA Agency accepting it.

In the event that more than one MTA Agency expresses interest in the same Surplus Property, the Surplus Property Officer and Contracting Officer shall determine the recipient, based on his judgment of which reassignment would be most beneficial to the MTA. Whenever possible, reassignment of Surplus Property shall be accomplished directly, minimizing the number of times an item must be moved.

Section 5: Disposal of Surplus Property with Estimated Fair Market Value in Excess of $5,000

5.1 Sale by Publicly Advertised Bid. Qualifying Surplus Property (i.e. valued in excess of $5,000) should periodically be offered by MTA for sale by the competitive process of publicly advertised bid, which is the preferred method of disposal.

The following requirements of PAL § 2897(6)(b) must be observed:

a. The advertisement for bids shall be made at such time prior to the disposal through such methods and on such terms and conditions as shall permit full and free competition consistent with the value and nature of the Qualifying Surplus Property;

b. All bids shall be publicly disclosed at the time and place stated in the advertisement; and

c. The award shall be made with reasonable promptness by notice to the responsible bidder whose bid, conforming to the invitation for bids, will be most advantageous to the MTA, price and other factors considered; provided, that all bids may be rejected when it is in the public interest to do so.

5.2 Disposal of Property by Negotiation or Advertised Public Auction. Surplus Property may be disposed of by negotiation or advertised public auction when (i) the Fair Market Value of such Surplus Property does not exceed $15,000 (for negotiation) or $500,000 (for advertised public auction)or (ii) where any of the other criteria listed in Section 2.1(b) above for such disposal is satisfied.

Section 6: Disposal of Surplus Property With a Fair Market Value of $5,000 or Less

6.1 Sale. The preference is to sell property having an estimated or appraised Fair Market Value of $5,000 or less, in an effort to recover value from Surplus Property for MTA.

6.2 Contribution. Items with an estimated or appraised value of $5,000 or less may be offered to a not-for-profit organization if, in the judgment of the MTA Agency's Surplus Property

Officer and Contracting Officer, such property may have value if returned to use in such an organization, such a disposal by contribution will minimize disposal and storage costs to MTA, and the Surplus Property either has negligible resale value or the costs of MTA conducting a sale of such Surplus Property relative to the resale value that could likely be obtained are such that proceeding by contribution is deemed warranted. In such circumstances, physical transfer of the property will be the responsibility of the receiving organization. Such an offering shall be conducted at the convenience of the MTA, and at minimal expense to the MTA.

Section 7: Disposal as Waste

Surplus Property that the Surplus Property Officer determines has no net monetary value (taking into account costs of storage) and has been unable to dispose of through reassignment, transfer, sale, or donation as outlined above should be disposed of as waste in the most cost-effective means consistent with all relevant laws and regulations.

Section 8: Inventory Management/Internal Controls

Each MTA Agency shall maintain adequate inventory controls and accountability systems for all individual items of Personal Property.

Section 9: Regulatory Disclosure

9.1 MTA Agency Reporting. Each MTA Agency's Contracting Officer shall annually provide a report to MTAHQ of all Surplus Property under its custody and control as well as a list and full description of all Surplus Property disposed of during the previous calendar year with the price received and the name of the purchaser.

9.2 Format and Timing. The report shall be provided in a format and at such time as requested by the MTA Corporate Compliance to facilitate required reporting of sale information.

9.3 Annual Report. MTAHQ shall annually publish, in accordance with PAL § 2896(3), a report with a full description of all Qualifying Surplus Property disposed of during the previous calendar year by all of the MTA agencies with the price received and the name of the purchaser. MTAHQ shall send copies of such report to the comptroller, the director of the budget, the commissioner of general services, the legislature, and the independent authorities budget office.

Section 10: Procedures

Each MTA Agency shall create written procedures as needed for the implementation of these guidelines. Such written procedures, once executed, shall be filed with MTA Corporate Compliance.

Attachment C
2021 Personal Property Disposition Contracting Officers

ATTACHMENT C
PERSONAL PROPERTY DISPOSITION
CONTRACTING OFFICERS

Agency	Contact	Phone	E-mail
MTA All-Agency	Kuvershen Ayer	646-285-7602	kayer@mtahq.org
Bridges and Tunnels	Brian Bajor	646-252-7032	bbajor@mtabt.org
Construction and Development	Stephen M. Plochochi	646-252-6050	stephen.plochochi@nyct.com
Long Island Railroad	Richard Mack	718-725-2621	ramack@lirr.org
Metro-North Railroad	Anthony Gardner	212-340-2293	gardner@mnr.org
MTA Bus	Julia Ferraro	718-888-6221	Julia.Ferraro@nyct.com
New York City Transit	Louis Montanti	646-252-6060	Louis.montanti@nyct.com