Processor Transactions Bull Lead Workshoet

Processor Transactions 400

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* Vendor Name	* Procurement Description	* Type of Procurement	* Award Process	Award Date End Date A	imount * Amount Expended For Fisca	Year * Address Line 1	Address Line 2	* City	State	* Postal Code
ABC FIRE EXTG CO ACCENT WIRE-TIE	Fire Suppression System and Equipment - Inspection/Recharge Fire Extinguishers Baling Wire	Commodities/Supplies Commodities/Supplies	Non Contract Procurement/Purchase Order Non Contract Procurement/Purchase Order			15,905.25 719 COURT STREET 31,126.61 P.O. BOX 676029		DALLAS	NY TX	13502 75267-6029
ACCESS COMPLIANCE, LLC	Employee Physicals	Other	Non Contract Procurement/Purchase Order			11,143.00 776A WATERVLIET-SHAKER ROAD		LATHAM	NY	12110
ADHAN RIPING CO. INC. ADIRONDACK CENTRAL SCHOOL DISTRICT	Landfill Stage 1 Closure Payment in Lieu of Taxes	Other Other	Authority Contract - Competitive Bid Authority Contract - Non-Competitive Bid	6/20/2020 8/25/2020 1/1/2008	74,391.00 13126.63	74,391.00 1865 STATE ROUTE 13 13,126.63 110 FORD ST.		CORTLAND	NY	13045 13309-1200
AFLAC	Employee Supplemental Insurance	Other	Non Contract Procurement/Purchase Order			13.366.00 Remittance Processing Services	1932 Wynnton Road	COLUMBUS	GA TX	31999
ALS ENVIRONMENTAL AMERIPRIDE SERVICES, INC	Lab Testing/Leachabe-Groundwater Engineering Services Employee Uniforms, Mets. Janitorial Supplies	Consulting Services Other	Authority Contract - Competitive Bid Authority Contract - Competitive Bid	9/7/2018 9/7/2023 12/2/2016 12/2/2021	43,850.00 22,763.91	43,850.00 PO BOX 975444 22,763.91 Linen & Apparel Services	3909 NEW COURT AVENUE	DALLAS SYRACUSE	TX NY	75297-5444 13206-1669
APK, INC	Resistration fee to list carbon credits in their marketolane	Other	Non Contract Procurement/Purchase Order	12/2/2016 12/2/2021	22,763.91	58,968,89 P.O. BOX 8440	1909 NEW COURT AVENUE	PASADENA	CA NY	91109-8440
BARRETT PAVING MATERIALS INC. BARTON & LOGUIDICE	Road Stone for Landfill Cell No. 7 and No. 6/PCINF	Commodities/Supplies Consulting Services	Purchased Under State Contract Authority Contract - Non-Competitive Bid	1/1/2018 12/31/2020	535.804.75	170,400.79 26572 NYS ROUTE 37 535,804.75 443 ELECTRONICS PARKWAY		WATERTOWN	NY NY	13601-5789 13088
BARTON & LOGUIDICE BLACKHAWK TECHNOLOGY COMPANY	Landfill Engineering Services, Environmental Monitoring	Consulting Services Commodities (Supplies	New Content Donousement (Durch see Order	1/1/2018 12/31/2020	535,804.75	535,804.75 443 ELECTRONICS PARKWAY		GIEN FILYN	NY	13088
BRADY SYSTEMS	Landfill External Well Pump Scales Inspection and Repairs	Other	Non Contract Procurement/Purchase Order			7,148.11 21W211 HILL AVE 6,210.00 811 N. ALVORD ST.		SYRACUSE	IL NY	13208-2015
BST & Co. CPA's LLP	Financial Audit Services	Financial Services	Authority Contract - Competitive Bid	1/25/2018 3/31/2020	24,750.00	24,750.00 26 COMPUTER DRIVE WEST		ALBANY	NY	12205
BUELL FUELS LLC Beebe Construction Services, Inc	Diesel Fuel Western Transfer Station Renovation, Tip Floor Repair	Other	Purchased Under State Contract Authority Contract - Competitive Bid	1/17/2020 3/1/2021	1,099,355.15	565,418.67 2676 STATE ROUTE 128 1,099,355.15 P.O. BOX 177		DEANSBORD UTICA	NY NY	13328 13503-0177
Beebb Construction Services, Inc. C & C MANUFACTURING LLC C I Logging Equipment, Inc. C.H. INSURANCE BROKERAGE SERVICES CD. INC. CAPITAL MARKETS ADVISORS, LLC	Western Transfer Station Renovation, Tip Floor Repair Material Hassing Al-Jon Compactor Parts BUT Wester Parts, Undercarriage, Empoyee Boots Auto Insurance - Liability Perfessional Financial Services & Carbon Credit Sales	Other	Non Contract Procurement/Purchase Order Non Contract Procurement/Purchase Order Non Contract Procurement/Purchase Order			1,009,015.15 P.O. 500.177 5,000.00 9425 P.O. 500.177 5,000.00 9425 P.O. 500.220 20,778.11 7.0.150.00 2.00 1.0.150.11 1.0.150.120 10,116.00 7.00 50.0175 ALRIAN TALIBE 270 10,116.00 7.00 50.0175 ALRIAN TALIBE 270 10,116.00 7.00 50.00 50.00 1.0.150 10,775.44 P.O. 500.00 50.17 10,100.00 4.03.01.01.01.01.01.01.01 24,02.00 6.00 1.00 1.00 1.00 10,775.45 P.O. 500.00 1.00 10,775		CAMDEN	NY	13316 52544 13309 13202 11021
C & C MANUFACTURING LLC C J Logging Equipment, Inc.	Al-Jon Compactor Parts RLF Vehicle Parts, Undercarriage, Empoyee Boots	Commodities/Supplies Commodities/Supplies	Non Contract Procurement/Purchase Order Non Contract Procurement/Purchase Order			5,842.42 P.O. BOX 220 24,798.17 8730 Industrial Drive	P.O. BOX 661	CENTERVILLE	IA NY	52544 13309
C.H. INSURANCE BROKERAGE SERVICES CO. INC.	Auto Insurance - Liability	Other Consulting Services	Non-Contract Procurement/Purchase Chiefe Non-Contract Procurement/Purchase Chiefe Authority Contract - Non-Competitive Bid Non-Contract Procurement/Purchase Chiefe Authority Contract - Competitive Bid Non-Contract Procurement/Purchase Chiefe Authority Contract - Non-Competitive Bid Non-Contract Procurement/Purchase Chiefe Non-Contract Procurement/Purchase Chiefe Non-Contract Procurement/Purchase Chiefe Purchased Under State Contract Non-Contract Procurement/Purchase Chiefe Non-Contra	5/14/2019 5/3/2023	95 365 90	152,336.07 100 SOUTH SALINA ST. Suite 370		SYRACUSE GREAT NECK	NY NY NC NC NY NY TX NY	13202
CAPITAL MARKETS ADVISORS, LEC CAPATET WIRE CO. INC CHARG CARD SERVICES CHISTIANA I PULL SERVICE CITY OF UTEA COMPTROLLER CETAM INABICIOS CULTAN I MARKETS CULTAN I MARKETS CULTAN I MARKETS CONTRACTOR SE IMPLEMENT CO CONTRACTOR NOT	Professional Financial Services & Carbon Credit Sales Balling Wire	Consulting Services Commodities (Supplies	Authority Contract - Non-Competitive Bid Man Contract Programment/Durchase Order	5/14/2019 5/3/2023	95,345.90	95,345.90 11 GRACE AVENUE, Suite 308 17,475.44 P.O. BOX 603673		GREAT NECK CHARLOTTE CHARLOTTE CARTINGE UTICA DALLAS CUINTON ROME COLUMBIA UTICA FALL RIVER PRIL RIVER PRIL RIVER	NY NC	11021 28260-2671
CHASE CARD SERVICES	Balling Will Missell Internation - Miss. Company-Wide Supplies/Party/Travel BLJ 2021 bine 2000 Gallon Net Track Collection Teach/Oscillon Net Track Collection Teach/Oscillon Community Benefits Household Hazardsou Wilet Lab WIS Lodes Score white Patternation, MBJ Lean Mower Parts. Landfill SCADA Upgrade & Service Agreemet/MBJ Plant Baler Upgrade	Other	Non Contract Procurement/Purchase Order			59,227.07 P.O. BOX 1423		CHARLOTTE	NC	28260-2673 28201-1423 13619 13502
CHRISTMAN FUEL SERVICE	RLF 2012 Hine 2800 Gallon Fuel Truck	Other	Non Contract Procurement/Purchase Order		234,226.08	18,000.00 4529 OLD STATE ROAD		CARTHAGE	NY	13619
CLEAN HARBORS INC.	Household Hazardous Waste Lab	Consulting Services Commodities/Supplies	Authority Contract - Competitive Bid	4/1/1996 3/31/2021 4/1/2020 3/31/2022	258,847.32	258,847.32 Environmental Services	P.O. BOX 734867	DALLAS	TX	75373-4867
CUNTON TRACTOR & IMPLEMENT CO	WTS Loder-Snow Pusher Attachment, MRF Lawn Mower Parts	Commodities/Supplies	Non Contract Procurement/Purchase Order			5,357.63 MEADOW STREET	P.O. BOX 262	CUNTON	NY	13502 75373-4867 13323 13442
COLONIAL LITE	Landfill SCADA Upgrade & Service Agreemet/MRF Harris Baler Upgrade Employee Supplemental Insurance	Other	Authority Contract - Non-Competitive Bid Man Contract Programment/Durchase Order	10/25/2019 10/25/2022	46,714.50	46,714.50 P.O. BOX 850 6.346.49 P.O. BOX 903		COLUMBIA	NY SC	13442
COLONIAL LIFE COMMISSIONER OF FINANCE	Employee Supplemental Insurance PRICT Tax Payments! Comm/Printing-Print Shop Fluorescent Bub Pick-Up Misc. Electrical Supplies - Scanner Module	Other Other	Authority Contract - Non-Competitive Bid	1/1/2009	8801	6,346.49 P.O. BOX 903 8,801.00 COMMISSIONER OF FINANCE 20,675.95 2075 AIRPORT ROAD	800 PARK AVENUE	UTICA	SC NY MA	29202-0903 13501
COMPLETE RECYCLING SOLUTIONS CONSOLIDATED ELECTRICAL DISTRIBUTORS, INC.	Fluorescent Bulb Pick-Up	Other Commodities/Supplies	Purchased Under State Contract			20,675.95 1075 AIRPORT ROAD 8,530.37 P.O. BOX 780758		FALL RIVER	MA	
COOK BROTHERS		Commodities/Supplies	Non Contract Procurement/Purchase Order			12,798.90 Triple Cities Acquistions	9 LEE STREET	UTICA	PA NY	19178-0758 13501
COOPER ELECTRIC CORE & MAIN LP	Facus appears. Electrical Supplies, Light Flotures. Landfill HDPC Welder and Landfill Cas Parts. Scale Management Software C-Utea Collection of Solid Waste and Recyclables/C-Utea Dumpster Contract	Commodities/Supplies Commodities/Supplies	Non Contract Procurement/Purchase Order Non Contract Procurement/Purchase Order			12,798.90 Triple Cities Acquistions 9,191.55 P.O. BOX 415958 16,614.77 P.O. BOX 28330		BOSTON SAINT LOUIS	MA MO MA	13501 02241-5958 63146
CREATIVE INFORMATION SYSTEMS, INC.	Landfill HDPE Welder and Landfill Gas Parts Scale Management Software	Commodities/Supplies Other	Non Contract Procurement/Purchase Order Authority Contract - Non-Competitive Bid	1/1/2020 12/31/2021	12.627.00	16,634.77 P.O. BCX 28330 12,627.00 CL #800135	PO BOX 983122	BOSTON	MA	63146 02298-3122
CWSI Charles D. Stahl Sales & Servi	C-Utica Collection of Solid Waste and Recyclables/C-Utica Dumpster Contract	Other Professional Services	Authority Contract - Competitive Bid Non Contract Procurement/Purchase Order	4/1/2018 6/3/2023	1,953,301.32	1,953,301.32 1331 BELLE AVENUE 5,650.00 9498 River Road		UTICA MARCY	NY	13501 13403
Charles D. Stahl Sales & Servi Clear Stream Recycling	Boss V-Plow w/Lights Wire Recycling Racks w/Stonage Carts	Commodities/Supplies Commodities/Supplies	Non Contract Procurement/Purchase Order Non Contract Procurement/Purchase Order			5,650.00 9498 River Road 5,580.00 Resourceful Bag & Tag, Inc.	6420 W. 127th Street, Unit 212	MARCY Palos Heights	NY	13403 60463
D&W DIESEL, Inc	Vehicle Parts Post-Setirement Health Insurance	Commodities/Supplies	Non Contract Procurement/Purchase Order Non Contract Procurement/Purchase Order			12,286.66 1503 CLARK STREET ROAD		AUBURN	NY NY	13021-9593
DAVID LUPINSKI DOMINO SOLAR LTD	Post-Retirement Health Insurance Power Purchase Agreement - Solar	Other Other	Non Contract Procurement/Purchase Order Authority Contract - Non-Competitive Bid	1/15/2018 7/29/2037	73,370.62	13,250.49 179 BRENNAN ROAD 73,370.62 PO BOX 740617		ILION LOS ANGELES	NY CA	13357 90074-0617
EGGAN EXCAVATING & EQUIPMENT CO. INC	Hauling of Leachate Landfill Cas Analyzer, Gas Meter Parts	Other	Authority Contract - Competitive Bid Non Contract Procurement/Purchase Order	1/1/2017 12/31/2021	424,077.44	424,077.44 & EQUIPMENT COMPANY, INC. 7,576.94 150 SMOKERISE DR.	7439 TOWNUNE ROAD	ROME WADSWORTH	NY	13440
ELIONS EARTHWORKS EMPIRE NATURAL GAS CORP.	Landfill Gas Analyzer, Gas Meter Parts Natural Gas Supplier	Commodities/Supplies Other	Non Contract Procurement/Purchase Order			7,576.94 150 SMOKERISE DR. 9,686.84 173 AIRPORT ROAD		WADSWORTH	NY OH NY	44281 13778
EMPIRE NATURAL GAS CORP. Emery Winslow Scale Co.	Parts/Supplies	Other Commodities/Supplies	Purchased Under State Contract Non Contract Procurement/Purchase Order			9,686.84 173 ARPORT ROAD 8,893.41 73 Cogwheel Lane		GREENE SEYMOUR	CT	13778 06483-3919
F.W. Webb Company	Landfill Actuator: SSO Black Nipples	Commodities/Supplies	Non Contract Procurement/Purchase Order			6.007.08 160 Middlesex Tumpike		BEDFORD	CT MA	1730
FASTENAL COMPANY FASTRAC MARKETS LLC	Electric Parts/Shelving, Nots, Bolts Refund of Overpayment for City of Utics and Village Bags	Commodities/Supplies	Purchased Under State Contract Non Contract Procurement/Purchase Order			6,781.80 P.O. BOX 1286 55.674.00 ATTN: ANTHONY CORRIERI A/P	165 FALNDERS ROAD	WINONA WESTBOROUGH	MN	55987-1286 1581
FERRELLGAS	Programe for Landfill Heat and MRF Fuel	Commodities/Supplies	Purchased Under State Contract			12.855.96 P.O. BOX 173940	203 PADISONS ROAD	DENVER	co	80217-3940
FIRE DETECTION SYSTEMS, INC FIRST ENVIRONMENT	Heat Detectors/Alarm Inspection Carbon Credit Verification	Other	Non Contract Procurement/Purchase Order Non Contract Procurement/Purchase Order			22,238.50 P.O. BOX 94 10,328.44 Building 1A, Suite 504	10 PARK PLACE	HASTINGS BUTLER	NY	13076 7405
FIVE STAR FOLIRMENT INC	Carbon Credit Verification 2008 Trail Kine Trailer	Other	Non Contract Procurement/Purchase Order Surchased Under State Contract			10,328.44 Building 1A, Suite 504 51,962.71 BO BOX 176	10 PARK PLACE	DUNMORE		7405
FLEET PRIDE FLEETISTICS	2018 Trail King Trailer Misc. Auto/Equipment Parts, Plumbing, Janitorial GPS Unit Rentals	Commodities/Supplies	Purchased Under State Contract Non Contract Procurement/Purchase Order Non Contract Procurement/Purchase Order			20,328.40 Building 14, 5000 504 51,962.71 PO BOX 176 11,906.95 P.O. BOX 281811 8,637.25 2604 CFPR255 RIDGE BLVD		ATLANTA WESLEY CHAPEL	GA	30384-1811 33544-6311
	GPS but Remain old Wash Hand/Parapportation to scaleful old Wash Hand/Parapportation to scaleful into Object Hand Hand Book, MPS Sealan Line, MPS Channel Frame The Object first Food Probable Tools, MPS Sealan Line, MPS Channel Frame final Registrational Propriets for Cast Wild Department and Other Mes. Repair final Myster Sealan Line Cast Wild Department of Developing Continuence from first Gas Wilder, Channel Stone for Ask building Continuence finaling Services ANY Top Sealan Line Cast Probables ANY Top Sealan Line C	Other	Non Contract Procurement/Purchase Order Authority Contract - Competitive Bild Non Contract Procurement/Purchase Order Non-Contract Procurement/Purchase Order Purchased Under State Contract Purchased Under State Contract Authority Contract - Competitive Bild Non Contract Procurement/Purchase Order Non Contract Procurement/Purchase Order Non Contract Procurement/Purchase Order	10/24/2016 10/24/2021		8,821.25 2004 CFPMENS ROUGH ENVO 2008,821.06 42 TO DESSAMP ENVO. 12,297.00 1201 BROADS T 124,413.02 200 GERENA ST 120,297.15 13 N.E. INDUCATIONAL ROAD 20,396.05 ENT BESTOCKLING 20,396.05 ENT BESTOCKLING 20,396.05 ENT BESTOCKLING 18,250.00 P.C. BESTOCKLING 18,250.00 P.C. BESTOCKLING 88,810.40 4101 CRUSHER DR. 12,300.05 2 604 of Higher Prower Sup. Inc.	Suite 101	WESLEY CHAPEL	GA FL NY	33544-6311
GAUTHER FABRICATING	Metal Fabrication: HMW Bunker Doom: RLF Suction Line: MRF Channel Frame	Other Professional Services Other	Non Contract Procurement/Purchase Order	10/24/2016 10/24/2021	2,008,261.06	2,008,261.06 437 ORSSANT BLVD. 12,297.00 1201 BROAD ST	P O BOX 152	WHITESBORD UTICA BUFFALD	NY	13492 13503 14206 6405
GEITER DONE OF WNY, Inc.	Tire Disposal	Other	Non Contract Procurement/Purchase Order			184,433.92 300 GREENE ST		BUFFALO	NY	14206
GLOBAL MONTELLO GROUP GRAINGER INC	Fleet Fuel Purchase Building Equipment/Supplies for Gas Well Expansion and Other Mac Banaira	Commodities/Supplies	Purchased Under State Contract Purchased Under State Contract			19,297.15 15 N.E. INDUSTRIAL ROAD 12 010 47 DEPT R1002M144		BRANFORD PALATINE	ст	6405
H. J. BRANCELES	Western Transfer Station Renovation- Mechanical and Plumbing Construction	Commodities/Supplies Commodities/Supplies	Authority Contract - Competitive Bid	2/6/2020 3/21/2020	202,866.60	202,866.60 8101 HALSEY ROAD		WHITESBORD	NY	13492
HARVEY MATERIALS CORP HAWKING & HUBBLIT SANITATION	Stone for Gas Wells, Crushed Stone for Ash Landfill	Commodities/Supplies Other	Non Contract Procurement/Purchase Order			28,805.32 7825 NEW FLOYD ROAD 38,525.00 P.O. BOX 349		ROME	NY NY NY	13440
PRED BURGOUS TRUCKING & ELECAVA GALTHEER REMITTION GETTER CORE OF WAYN, INC. GUIDAL MONTHLEST GORDON N. I. BRANCELES HARMEN SERVICE HARMEN	Misc. Parts and Repairs; MRF Baler/Machine	Commodities/Supplies				88,819.49 4101 CRUSHER DR.		WHITESBORD ROME ROME O FALLON	MO WA	50038-0001 13492 13440 13442-0349 63368
INDUSTRIAL FANS DIRECT		Commodities/Supplies Commodities/Supplies	Non Contract Procurement/Purchase Order Non Contract Procurement/Purchase Order			12,360.65 a div of Higher Power Sup. Inc 43,020.50 1974 SOLUTIONS CENTER 7,697.00 392 HUDSON RIVER ROAD	9700 HARBOUR PLACE Ste 128	MUKILTED CHICAGO	WA	98275 60677-1009
IGO INDUSTRIES IGS RECYCLING & HAULING INC	Landfill Gas Field Equipment HRW Service - Reclaiming Freon from Appliances	Commodities/Supplies Other	Non Contract Procurement/Purchase Order Non Contract Procurement/Purchase Order			43,020.50 1974 SOLUTIONS CENTER 7,697,00 392 HUDSON RIVER ROAD		WATERFORD	NY	80877-1009 12188
JOE JOHNSON EQUIPMENT	Landris Gas read Equipment HRM Service - Reclaiming Freen from Appliances Parts for Vacuum Truck at Landfill Landfill Gas ZEF Elevated Flare System	Commodities/Supplies	Non Contract Procurement/Purchase Order Non Contract Procurement/Purchase Order			5,013.59 62 LAGRANGE AVE 196,322.74 PO BOX 915001		ROCHESTER	NY TX	14613 75391-5001
IOHN ZINK COMPANY, ILC K & K CLEANING SERVICES	Landfill Gas. ZEF Elevated Flare System Janitorial Services Admin Office	Commodities/Supplies Commodities/Supplies	Non Contract Procurement/Purchase Order Non Contract Procurement/Purchase Order			196,322.74 PO BOX 915001 11,787.12 57 GRANT ST.		UTICA	TX	75391-5001 13501
	Temporary Employment Services	Staffing Services	Non Contract Procurement/Purchase Order			434.253.70 P O BOX 820405		PHILADELPHIA	PA NY	19182-0405
KEYSTONE LUMBER & BUILDING SUPPLY, INC.	Temporary Employment Services LFG Building Materials for Flare Building Expansion	Commodities/Supplies	Non Contract Procurement/Purchase Order			19,854.99 6017 WIDMEYER ST.	P.O. BOX 55	GLENFIELD		19182-0405 13343
KUBRICKY CONSTRUCTION L.C. Whitford Equipment Co. Inc.	Cell 4 Liner System Construction Equipment Supplies	Other Commodities/Supplies	Authority Contract - Competitive Bid Non Contract Procurement/Purchase Order	6/23/2020 9/30/2021	1,450,388.59	1,450,388.59 269 BALLARD ROAD 29,261.17 P.O. Box 663	164 N. Main Street	WILTON	NY	12831 14895
LAWSON PRODUCTS, INC	Equipment Supplies Hardware Equipment	Commodities/Supplies	Non Contract Procurement/Purchase Order			9,446.93 P.O. BOX 734922		CHICAGO	15.	60673-4922
LFS, Inc. LIBERTY MUTUAL INSURANCE	Landfill Polyester Barrier Netting System Inland Marine Insurance	Commodities/Supplies	Non Contract Procurement/Purchase Order Non Contract Procurement/Purchase Order			29,783.00 Attn: Accounts Receivable 55,669.00 PO BOX 2839	851 COHO WAY	BELLINGHAM NEW YORK	WA NY	98225 10116-2839
LIGHTS AUTO PARTS, INC	Auto Parts and supplies	Commodities/Supplies	Non Contract Procurement/Purchase Order			5,531.69 20 HARDEN BLVD.		CAMDEN	NY	13316
LOWES Business Account CC Pyrits LYSANDER CONSTRUCTION	Miscellaneous Equipment Repair	Other Other	Non Contract Procurement/Purchase Order			10,928.66 P.O. BOX 530970		ATLANTA	GA.	30353-0970
LYSANDER CONSTRUCTION MAC COPY LLC.	Landfill Litter Fence Construction Croise Maintenance (Sental	Other	Authority Contract - Competitive Bid Purchased Under State Contract	11/25/2019 5/1/2020	37,125.00	37,125.00 9471 EAST MUD LAKE ROAD 14.404.47 PO BOX 218		FULTON EAST SYRACUSE	NY	13069 13057
MARTIN & RAYHILL P.C.	Legal Services Foam Filled Tires, Tires Repair	Other Professional Services	Non Contract Procurement/Purchase Order			50.145.89 1600 GENESEE ST.		UTICA	NY	13502
MAX TIRES MCDUADE & BANNIGAN	Books (Kronneller)	Other Commodities/Supplies	Authority Contract - Competitive Bid Non Contract Procurement/Purchase Order	10/1/2019 12/31/2020	65,266.80	65,266.80 1985 STATE ROUTE 8 7,905.95 P.O.BCK 476		CASSVILLE	NY	13318-1515 13503
MIDWAY INDUSTRIAL SUPPLY	Conveyor Belts, Brake Assembly, Motor Repair	Commodities/Supplies	Non Contract Procurement/Purchase Order			13,105.32 P.O. BOX 303 31,018.89 13169 STATE ROUTE 12		UTICA	NY NY	13503-0303
MUNICIPAL COMMISSION OF BOONVILLE MAMACTER CARR	Purpoine Station Electricity Purchase	Other Commodition (Complex)	Non Contract Procurement/Purchase Order			31,018.89 13169 STATE ROUTE 12		DOONVILLE		13309-4943
Mohawk Valley Freightliner	Misc. Landfill Gas System Supplies (PVC Piping) and SSO Self-Clumping Hopper Freightliner and Sterling Parts	Commodities/Supplies Commodities/Supplies	Non Contract Procurement/Purchase Order			8,893.53 P.O. BOX 7690 5,070.40 703 Oriskany Street	P.O. Box 201	YORKVILLE	IL NY	13495
Mohawk Valley Water Auth	Water	Other	Non Contract Procurement/Purchase Order			16.835.40 C/O BANK OF UTICA	P.O. BOX 6081	UTICA	NY	13502
NATIONAL AUTO FLEET GROUP NATIONAL GRID	WTS 2020 Chevy Silverado 2500 HD, UWC 2020 Chevy Silverad Utilities-Electrical/Natural Gas Delivery	Other Commodities/Supplies	Purchased Under State Contract Authority Contract - Competitive Bid	1/1/2008	8.649.06	60,874.98 490 AUTO CENTER DRIVE 8,649.06 P.O. BOX 11742		WATSONVILLE NEWARK	CA NI	95076 07101-4742
NORTHERN SAFETY INC.		Commodities/Supplies	Non Contract Procurement/Purchase Order Non Contract Procurement/Purchase Order Non Contract Procurement/Purchase Order			8,565.29 Safety & Industrial Supplies	P O BOX 4250	UTICA	NY	13504
NORTHLAND COMMUNICATIONS	Phone/Internet (D) Words Townselve Preside Partners London V Air Partners (Rose)	Telecommunication Equipment or Services	Non Contract Procurement/Purchase Order			49,534.77 P.O. BOX 419		HOLLAND PATENT PHILADELPHIA	NY	13354 19178-4971
NYS OFFICE OF GENERAL SERVICES	Surplus Equipment Parts	Other	Non Contract Procurement/Purchase Order			10,432.55 BSC FINANCE 6th FLOOR	1220 WASHINGTON AVE, Bldg #5	ALMANY	NY	12226-1900
OAK HILL MOTORS	Landfill 2020 Cargo Trailer	Other Other Professional Services	Non Contract Procurement/Purchase Order	1/1/2008	402.048.26	6,034.00 4246 STATE ROUTE 5		FRANKFORT UTICA UTICA	NY	13340-5614
ONEIDA CO WATER POLLOTION ONEIDA CO WORKERS COMPENSATION DEPT.	Workers' Compensation	Other Professional Services Other	Non Contract Procurement/Purchase Order		402,048.25	113.354.85 800 PARK AVENUE		UTICA	NY	13503-0442
ONEIDA ELECTRICAL CONTRACTORS,	Western Transfer Station Renovation Project - Electrical Construction	Other Other	Authority Contract - Competitive Bid	2/20/2020 3/31/2021	165,582.30	165,582.30 5630 Horatio Street	800 PARK AVENUE	UTICA UTICA UTICA ATLANTA CINCINNATI	NY	19178-4971 12226-1900 13340-5614 13503-0442 13501 13502 13501 13504 13506 31293-5668
Oneida Co. Health Ins. Admin	Employee Health Ins. Printed Material	Other Commodities/Supplies	Non Contract Procurement/Purchase Order Non Contract Procurement/Durchase Order			1,241,726.59 COUNTY OFFICE BUILDING 14.043.02 P.O.BOX 4026	BDO PARK AVENUE	UTICA	NY	13501
QED ENVIRONMENTAL SYSTEMS	Landfill Gas System Parts	Commodities/Supplies	Non Contract Procurement/Purchase Order			50,146.73 P.O. BOX 935668		ATLANTA	GA.	31193-5668 45271-2465
NOTHERN SAFTY INC. NOTHERN SAFTY INC. NOTHERN COMMENTATIONS NOT EARLY OF ENVIRONMENTATIONS NOTHERN COMMENTS ORNERS OF THE SAFTY OF THE	Merity Springeric Code March, Malesse Gours, Nille au Leise, Ville March Servation (1987). When the Prompter Prince, Regional carellel Tritle V AV Embasses (1987) (1987). When the Prince of the Prin	Other Other Professional Services	Non Contract Procurement/Purchase Order Non Contract Procurement/Purchase Order Non Contract Procurement/Purchase Order Non Contract Procurement/Purchase Order Authority Contract - Non-Competitive Bid Non Contract Procurement/Purchase Order Authority Contract - Competitive Bid Non Contract Procurement/Purchase Order Non Cont	1/1/2020 12/31/2022	164,163.70	8,490.0 F.O. SOC 11742 4,554.77 F.O. SOC 459 4,514.77 F.O. SOC 459 1,177.40 F.O. SOC 78907 1,177.40 F.	P.O. BOX 217	CINCINNATI WEST LEYDEN	NY NY NY GA OH NY MA NY NY	45271-2465 13489-0217
RAUSCHER BROS. INC. RECOVERY DRILLING SERVICES RIP HOLDINGS, INC.	Drill Gas Wells	Other Professional Services	Authority Contract - Competitive Bid Non Contract Procurement/Purchase Order Non Contract Procurement/Purchase Order				P.O. BCK 217 P.O. BCK 53 1049 MILITARY ROAD	DUDLEY	MA	15489-0217 1571 14217
RIP HOLDINGS, INC.	MRF Conveyor Belts & Installation	Other Other	Non Contract Procurement/Purchase Order	1/1/2008	278,874.27	8,892.72 dba/Selt Maintenance/Plowrubbe	1049 MILITARY ROAD 158 N Washington Street	BUFFALO	NY	
ROME CITY TREASURER RRT DESIGN & CONSTRUCTION		Other Professional Services	Authority Contract - Non-Competitive Bid Authority Contract - Competitive Bid Non Contract Procurement/Purchase Order	1/1/2008 2/15/2018 3/31/2021	70,729.00	8,892.72 dba/Selt Maintenance/Flowrubbe 278,874.27 CTTY HALL 70,729.00 Suite 3501 11,947.15 1545 LAKEWOOD ROAD	198 N Washington Street 1 HUNTINGTON QUADRANGLE	ROME MELVILLE	NY	11747-4401
RUBBEREDGE LLC		Commodities/Supplies Commodities/Supplies	Non Contract Procurement/Purchase Order			11,947.15 1545 LAKEWOOD ROAD		TOMS RIVER RICHMOND HILL	NU	8755 11418
Recycling Equipment Service SCS ENGINEERS	Recycling Center Parts Landfill Cas Monthly Data Services Demolition Material Hauling	Other	Non Contract Procurement/Purchase Order Non Contract Procurement/Purchase Order			55,012.00 130-37 90 Avenue 6,450.00 3900 KURDY AIRPORT WAY	Suite 100	LONG BEACH	NY CA	90806-6816
SEYMOUR EXCAVATING, INC.	Demolition Material Hauling	Other	Non Contract Procurement/Purchase Order			10,175.00 4819 STATE ROUTE 233		WESTMORELAND	NY	13490
SHELTERPOINT LIFE INS CO SNYDER TECHNICAL SERVICES	NYS Disability Insurance RLF Flare Skid Blower; Rebuild, Repairs, Inspection	Other Other	Non Contract Procurement/Purchase Order Non Contract Procurement/Purchase Order			15,295.00 1225 FRANKLIN AVE., Suite 475 11,029.00 3012 PINE RIDGE ROAD	PO BOX 9340	GARDEN CITY CANASTOTA	NY NY NY	11530 13032
SOUTHWORTH-MILTON, INC.	RUF Flare Sid Blower; Rebuild, Repairs, Inspection Equipment Parts/Repairs Transmission and Track Assembly Contract Nauler	Commodities/Supplies	Non Contract Procurement/Purchase Order			524,804.20 P.O. BOX 3851		BOSTON	MA	02241-3851
SPOHN'S DISPOSAL STATEWIDE AQUASTORE, INC	Contract Hauler RUF Leachate Tank Repair	Other Professional Services Other	Non Contract Procurement/Purchase Order Non Contract Procurement/Purchase Order			928,792.66 P.O. BOX 297 22,026.00 6010 DROTT DRIVE		MOHAWK EAST SYRACUSE	NY NY	13407 13057-2943
SUNNKING, INC	Household Hazardous Wast/E-Waste Disposal, Oil Purchase	Commodities/Supplies	Authority Contract - Competitive Bid Non Contract Procurement/Purchase Order	1/1/2020 12/31/2020	21,343.02	21.343.02 4 OWENS ROAD		BROCKPORT	NY PA	14420
SUPERIOR LUBRICANTS THE BUSINESS COUNCIL OF NYS. INC. INS. FUND	Oil Purchase	Commodities/Supplies	Non Contract Procurement/Purchase Order Authority Contract - Competitive Bid	1/1/2020 12/31/2021	7.184.60	30,901.56 PO BOX 200301 7.184.60 P.O. BOX 21749		PITTSBURGH NEW YORK	PA NY	15251-0301 10087-1749
THYSSENGRUPP ELEVATOR CORP	Elevator Maintenance	Other	Authority Contract - Competitive Bid Authority Contract - Competitive Bid Authority Contract - Non-Competitive Bid	1/1/2018 12/31/2022	7,184.60 5,397.80 64,567.32	7,184.60 P.O. BOX 21749 5,397.80 P.O. BOX 3796 64,567.32 BD57 SENECA TURNPIKE		CAROL STREAM CUNTON	IL NY	60132-3796
TOTAL SOLUTIONS TOWN OF AVA	Constitution Employee the Insurance Premiums Elevator Maintenance Technology Support Payment in Linu of Taxes, Wood Community	Technology - Consulting/Development or Support Other	Authority Contract - Non-Competitive Bid Non Contract Procurement/Purchase Order	1/1/2018 12/31/2020	64,567.32	64,567.32 8057 SENECA TURNPIKE 365,000.00 c/o Town Supervisor	P.O. BOX 68	CUNTON	NY	13323
TOWN OF BOONVILLE	Payment in Lieu of Taxes/Host Community Host Community Senefits/Leachate Disposal	Other	Non Contract Procurement/Purchase Order Non Contract Procurement/Purchase Order			303,000.00 Q/o Town Supervisor 50,000.00 13149 STATE ROUTE 12	P.U. BOX 68	BOOMBELLE		13303
TOWN OF ECONVILLE TRACEY ROAD EQUIPMENT	Excavator Parts/Misc. Equip Parts	Other Commodities/Supplies	Non Contract Procurement/Purchase Order Non Contract Procurement/Purchase Order			50,000.00 13149 STATE ROUTE 12 18,658.38 6803 MANUUS CENTER RD.		EAST SYRACUSE	NY NY	13309 13057
TRAINOR ASSOCIATES, INC USDA/APRIS Wildlife Sucs	Media Marketing Nutrance Wildlife Control Services	Other Professional Services Other Professional Services	Authority Contract - Competitive Bid Authority Contract - Competitive Bid	1/1/2018 12/31/2021 1/1/2020 12/31/2020	21,984.00 68,930.67	21,984.00 135 OXFORD ROAD 68,930.67 PO BOX 979043		NEW HARTFORD SAINT LOUIS	NY MO	13413 63197-9000
LITICA MACK/MARCY HYDRAULICS	Automotive Equipment/Parts	Commodities/Supplies	Non Contract Procurement/Purchase Order			12 200 17 INTERSTATE BILLING SERVICE	P.O. BCK 2208	DECATUR	AL	35609-2208
UTICA VALLEY ELECTRIC United Public Service Employees Union	Automotive Equipment/Parts Electrical Supplies/Supplies for Various Projects Employee Contributions - Union Dues Remittance	Commodities/Supplies	Authority Contract - Competitive Bid Non Contract Procurement/Purchase Order Non Contract Procurement/Purchase Order Non Contract Procurement/Purchase Order			12,873.46 P.O. BOX 230 25,944.11 Accounting Department	THE Section of Manager Published	YORKVILLE	NY	13495 11779 13501 13367 6854 13206 13000 13400 27609 13441
Utica Commercial Truck Body	Utica Waste Collection #203 Body hoist, lift gate, wiring harness adaptor	Commodities/Supplies	Non Contract Procurement/Purchase Order			25,944.11 Accounting Department 11,086.80 216 Second 58. 5,105.00 7313 East States Street 6,106.47 380 AMERICAN LUTTER KING IR OR. 291,200.67 3095 COURT STREET ROAD 64,277.25 4545 WETZE, ROAD 45,000.00 313.98 STATE ROUTE 12 20,778.55 6470 GREENWAY NEW LONDON ROAD 186,640.70 SURTE 1000	And veterans regnway Suite H	RONKONKOMA UTICA LOWVILLE NORWALK SYRACUSE LIVERPOOL BOONWILE	NY	13501
V.S. Virkler & Sons, Inc.	Employee Contributions - Union Dute Nemicration Utica Waste Collection #203 Body hoist, lift gate, wiring harness adaptor Landfill Concrete for Flare Expansion MRF Baller Maintenance	Commodities/Supplies Commodities/Supplies Commodities/Supplies Commodities/Supplies	Non Contract Procurement/Purchase Order Non Contract Procurement/Purchase Order Non Contract Procurement/Purchase Order Non Contract Procurement/Purchase Order			5,185.00 7513 East State Street		LOWWILE	NY	13367
VAN UTK BALER CORP. VANTAGE EQUIPMENT LLC-SYR	MKP paler Mantenance Equipment/Supplies	Commodities/Supplies	Non Contract Procurement/Purchase Order Non Contract Procurement/Purchase Order			o, 295.42 360 MARTIN LUTHER KING IR DR. 293.200.62 5985 COURT STREET ROAD		NORWALK	CT NY	6854 13205
VARI-TECH LLC	Landfill Gas Parts and Electrofusion Welder Rental	Commodities/Supplies Other	Non Contract Procurement/Purchase Circler Non Contract Procurement/Purchase Order Non Contract Procurement/Purchase Order Authority Contract - Non-Competitive Bid Non Contract Procurement/Purchase Order			64,277.25 4545 WETZEL ROAD		LIVERPOOL	NY CT NY NY NY	13090
VILLAGE OF ECONVILLE	Host Community Senefits/Leachate Disposal	Other Commodition (Complex	Authority Contract - Non-Competitive Bid	3/1/2007 10/1/2027	45,000.00	45,000.00 13149 STATE ROUTE 12		BOONVILLE	NY	13309
WASTE ZERO, INC.	Eag Purchase	Commodities/Supplies	Authority Contract - Competitive Bid	1/1/2017 12/31/2021	336,640.70	336,640.70 SUITE 1000	4208 SIX FORKS ROAD	ROME RALEIGH POLAND	NC NC	27609
United Makic Service Employees Union USIA Commercial Trush Body V.S. Viride & Sons, Inc. VAN DIN SALES CORP. VANTAGE EQUIPMENT LICENT VANTAGE EQUIPMENT LICENT VANISTICK LICE VALLEGY OF SCONVILLE VALLEGY FALLENS VALUE TRUSH, INC.	Inter Java Marinestana Landill Gan Ports and Electrofusion Welder Rental Intelli Gan Ports and Electrofusion Welder Rental Into Community Samifini, Easchale Disposal Equipment Disposition for Mary Machinery Equipment Disposition for Mary Machinery Experies A Community Community Community Payment Portal Welshale Payment Portal Welshale Payment Portal Welshale Payment Portal Welshale	Commodities/Supplies Other	Authority Contract - Competitive Bid Authority Contract - Competitive Bid	1/1/2017 12/31/2021 12/16/2013 12/31/2019	336,640.70 15,061.14	15.061.14 P.O. BOX 403		POLAND	NY	13431
	rayment rortal website Miscellaneous Hardware	Technology - Hardware Commodities/Supplies	Authority Contract - Non-Competitive Bid Non Contract Procurement/Purchase Order	1/1/2019 12/31/2019	7,800.00	7,800.00 BUILDING #3, SUITE 214 6,189.20 P.O. BOX 673482 37,252.00 5659 Herman Hills Road	777 LOWNDES HILL ROAD	DALLAS	SC TX	29607 75267-1482
WINZER Wayne-Dalton of Syracuse	Miscellaneous Hardware Overhead Door Replacement	Commodities/Supplies	Non Contract Procurement/Purchase Order			37,252.00 5659 Herman Hills Road		HAMBURG	NY	75267-1482 14075