2018 Procurement Contracts-Report

| * Vendor Name                              | * Procurement Description                                  | * Type of Procurement       | * Award Process  | Award Date End Date Amount     | * Amount   * Address Line 1             | Address Line 2         | * City           | State    | * Postal Code |
|--|--|-----------------------------|--|--------------------------------|---|------------------------|------------------|----------|---------------|
| A & P MASTER IMAGES, LLC                   | Advertising and Marketing Supplies/Materials               | Commodities/Supplies        | Non Contract Procurement/Purchase Order  |                                | 5031.9 205 WATER ST.                    |                        | UTICA            | NY       | 13502         |
| ABC FIRE EXTG CO                           | Fire Suppression System and Equipment - Inspection/Recha   | arg Commodities/Supplies    | Non Contract Procurement/Purchase Order  |                                | 6425.35 719 COURT STREET                |                        | UTICA            | NY       | 13502         |
| ACCENT WIRE-TIE                            | Baling Wire  | Commodities/Supplies        | Non Contract Procurement/Purchase Order  |                                | 55321.25 P.O. BOX 207553                |                        | DALLAS           | TX       | 75320-7553    |
| ACCESS HEALTH SYSTEMS                      | Employee Physicals   | Other                       | Non Contract Procurement/Purchase Order  |                                | 9640 776A WATERVLIET-SHAKER ROAD        |                        | LATHAM           | NY       | 12110         |
| ACS TAX COLLECTOR                          | Payment in Lieu of Taxes                                   | Other                       | Authority Contract - Non-Competitive Bid                                       | 1/1/2008 12517.72              | 12517.72 COMMUNITY BANK                 | 101 MAIN ST.           | BOONVILLE        | NY       | 13309         |
| ADHAN PIPING CO. INC.                      | Landfill Cell No. 7 Liner Construction                     | Other                       | Authority Contract - Competitive Bid   | 5/18/2017 9/30/2018 2635493    | 2635493 1865 STATE ROUTE 13             |                        | CORTLAND         | NY       | 13045         |
| AFLAC                                      | Employee Supplemental Insurance                            | Other                       | Non Contract Procurement/Purchase Order  | -, -,,                         | 12681.32 Remittance Processing Services | 1932 Wynnton Road      | COLUMBUS         | GA       | 31999         |
| ALS ENVIRONMENTAL                          | Lab Testing/Leachate-Groundwater Engineering Services      | Consulting Services         | Authority Contract - Competitive Bid   | 8/15/2013 8/15/2018 29439      | -                                       | 1332 11,1              | DALLAS           | TX       | 75397-5444    |
| AMERIPRIDE                                 | Employee Uniforms, Mats, Janitorial Supplies               | Other                       | Authority Contract - Competitive Bid  Authority Contract - Competitive Bid     |                                | 25082.86 Linen & Apparel Services       | 3909 NEW COURT AVENUE  | SYRACUSE         | NY       | 13206-1669    |
|  |  |                             |  | 12/2/2010 12/2/2021 25082.80   | • •                                     | 3909 NEW COOK! AVENUE  |                  | CA       |               |
| APX, INC                                   | Landfill Gas Mercantile Insurance                          | Other                       | Non Contract Procurement/Purchase Order  |                                | 45465.78 P.O. BOX 8440                  |                        | PASADENA         |          | 91109-8440    |
| ATLANTIC NUCLEAR                           | Radiation Detector   | Other                       | Purchased Under State Contract   |                                | 24873.46 100 WEYMOUTH STREET E1         |                        | ROCKLAND         | MA       | 2370          |
| ATLANTIC TESTING LABS.                     | Household Hazardous Waste/MRF Concrete Testing Inspec      |                             | Non Contract Procurement/Purchase Order  |                                | 5042.77 P.O.BOX 29                      |                        | CANTON           | NY       | 13617         |
| BARRETT PAVING MATERIALS INC.              | Road Stone for Landfill Cell No. 7 and No. 6               | Commodities/Supplies        | Purchased Under State Contract   |                                | 137145.5 26572 NYS ROUTE 37             |                        | WATERTOWN        | NY       | 13601-5789    |
| BARTON & LOGUIDICE                         | Landfill Engineering Services, Cell No. 7 Environmental Mo | nit(Consulting Services     | Authority Contract - Non-Competitive Bid                                       | 1/1/2015 12/31/2018 540430     | 540430 443 ELECTRONICS PARKWAY          |                        | LIVERPOOL        | NY       | 13088         |
| BRADY FENCE CO. INC.                       | Gate Openers Plus Installation                             | Other                       | Non Contract Procurement/Purchase Order  |                                | 10970 637 STATE ROUTE 8                 |                        | COLD BROOK       | NY       | 13324         |
| BRADY SYSTEMS                              | Scales Inspection  | Other                       | Non Contract Procurement/Purchase Order  |                                | 8402.37 811 N. ALVORD ST.               |                        | SYRACUSE         | NY       | 13208-2015    |
| BRUCE WEAKLEY HAULING                      | Landfill Hauling Services/Sludge                           | Other                       | Non Contract Procurement/Purchase Order  |                                | 16796.56 P.O. BOX 403                   |                        | POLAND           | NY       | 13431         |
| BST & Co. CPA's LLP                        | Financial Audit Services                                   | Financial Services          | Authority Contract - Competitive Bid   | 1/25/2018 3/31/2020 23800      | 23800 26 COMPUTER DRIVE WEST            |                        | ALBANY           | NY       | 12205         |
| BUELL FUELS LLC                            | Diesel Fuel  | Commodities/Supplies        | Purchased Under State Contract   |                                | 199551.3 2676 STATE ROUTE 12B           |                        | DEANSBORO        | NY       | 13328         |
| Beebe Construction Services                | Household Hazardous Waste Storage Bunker Foundation/N      | /IRI Other                  | Authority Contract - Competitive Bid   | 9/13/2018 12/31/2018 145815    | 145815 P.O. BOX 177                     |                        | UTICA            | NY       | 13503-0177    |
| Bliss Enviromental Services                | Material Hauling   | Other                       | Non Contract Procurement/Purchase Order  | 0, -0, -0-0, -0-0              | 14475.6 9482 Route 13                   |                        | CAMDEN           | NY       | 13316         |
| CASINGS INC.                               | Waste Tire Disposal  | Other                       | Non Contract Procurement/Purchase Order  |                                | 68833.3 P.O. BOX 731                    |                        | CATSKILL         | NY       | 12414         |
| CHASE CARD SERVICES                        | Miscellaneous ItemsMisc Company-wide Supplies/Parts/Tr     |                             | Non Contract Procurement/Purchase Order  |                                | 66199.82 P.O. BOX 1423                  |                        | CHARLOTTE        | NC       | 28201-1423    |
| CINTAS                                     |  |                             |  |                                | 10403.08 P.O. BOX 631025                |                        | CINCINNATI       | OH       | 45263-1025    |
|  | AED's at Authority Facilities                              | Commodities/Supplies        | Non Contract Procurement/Purchase Order  | 4/4/4005 0/04/0004 000407.5    |   |                        |                  |          |               |
| CITY OF UTICA COMPTROLLER                  | Collection Fees/Host Community Benefits                    | Other                       | Authority Contract - Non-Competitive Bid                                       |                                | 228127.6 1 KENNEDY PLAZA                |                        | UTICA            | NY       | 13502         |
| CLEAN HARBORS INC.                         | Household Hazardous Waste Lab                              | Consulting Services         | Authority Contract - Competitive Bid   | 4/1/2016 4/1/2018 212428.3     | 212428.3 Enviromental Services          | P.O. Box 3442          | Boston           | MA       | 02241-3442    |
| COLONIAL LIFE                              | Employee Supplemental Insurance                            | Other                       | Non Contract Procurement/Purchase Order  |                                | 6533.69 P.O. BOX 903                    |                        | COLUMBIA         | SC       | 29202-0903    |
| COMMISSIONER OF FINANCE                    | PILOT Tax Payments/Forms/Printing-Print Shop               | Other                       | Authority Contract - Non-Competitive Bid                                       | 1/1/2009 12963.45              | 12963.45 ONEIDA COUNTY                  | 800 PARK AVENUE        | UTICA            | NY       | 13501         |
| COMPLETE RECYCLING SOLUTIONS               | Fluorescent Bulb Pick-Up                                   | Other                       | Purchased Under State Contract   |                                | 26997.56 1075 AIRPORT ROAD              |                        | FALL RIVER       | MA       | 2720          |
| CONSOLIDATED ELECTRICAL DISTRIBUTORS, INC. | Misc. Electrical Supplies-Scanner Module                   | Commodities/Supplies        | Non Contract Procurement/Purchase Order  |                                | 21689.99 P.O. BOX 780758                |                        | PHILADELPHIA     | PA       | 19178-0758    |
| CONSTELLATION ENERGY SERVICES              | Electric Energy Supplier                                   | Other                       | Authority Contract - Non-Competitive Bid                                       | 12/18/2016 12/18/2019 76605.39 | 76605.39 P.O. BOX 4640                  |                        | CAROL STREAM     | IL       | 60197-4640    |
| CONVIBER                                   | Return Idlers, Conveyor elt, Idler Pulleys, Roller chain   | Commodities/Supplies        | Non Contract Procurement/Purchase Order  |                                | 8184.55 P.O. BOX 301                    |                        | SPRINGDALE       | PA       | 15144-0301    |
| COOK BROTHERS                              | Parts/Supplies   | Commodities/Supplies        | Non Contract Procurement/Purchase Order  |                                | 8954 Triple Cities Acquistions          | 9 LEE STREET           | UTICA            | NY       | 13501         |
| COOLEY GROUP INC.                          | Recycling Lables/Printing                                  | Commodities/Supplies        | Non Contract Procurement/Purchase Order  |                                | 10468.29 806 LINDEN AVE Suite 500       |                        | ROCHESTER        | NY       | 14625-2789    |
| Champlain Oil Co., Inc.                    | Fuel Purchases   | Commodities/Supplies        | Purchased Under State Contract   |                                | 18840.1 Fleet Fuel Department           | PO Box 2126            | SOUTH BURLINGTON |          | 5407          |
| Controlled Waste Systems, Inc.             | Colletion of Solid Waste and Recyclables                   | Other Professional Services | Authority Contract - Competitive Bid   | 1/3/2018 3/31/2023 1284341     | •                                       | . 0 50X 2120           | UTICA            | NY       | 13501         |
| Creative Information Systems               | Scale Management Software                                  | Other                       | Authority Contract - Competitive Bid  Authority Contract - Non-Competitive Bid |                                | 20099.51 27 LOWELL ST. STE. 402         |                        | MANCHESTER       | NH       | 3101          |
| •  | _  | Other                       | ·  | 1/1/2018 12/31/2018 20099.31   |   |                        | CHICAGO          | IL IL    |               |
| DINGS MAGNETIC GROUP                       | Conveyor Belt Assembly and Magnet                          |                             | Non Contract Procurement/Purchase Order  |                                | 6156.31 P.O. BOX 689859                 |                        |                  |          | 60695-9859    |
| DOMINO SOLAR LTD                           | Power Purchase Agreement - Solar                           | Other                       | Authority Contract - Non-Competitive Bid                                       | 1/15/2018 7/31/2037 89485.94   |   |                        | LOS ANGELES      | CA       | 90074-0617    |
| EGGAN EXCAVATING                           | Septic and Port-A-Jon Services/Haul Leachate               | Other                       | Authority Contract - Competitive Bid   | 12/31/2016 12/31/2021 417751.3 | 417751.3 & EQUIPMENT COMPANY, INC.      | 7439 TOWNLINE ROAD     | ROME             | NY       | 13440         |
| Eagle Truck Equipment Inc                  | Specialized Equipment Repair                               | Other                       | Non Contract Procurement/Purchase Order  |                                | 6094.04 P.O. BOX 119                    |                        | UWCHLAND         | PA       | 19480-0119    |
| Environmental Capital LLC                  | Financial Services   | Consulting Services         | Authority Contract - Non-Competitive Bid                                       | 5/3/2013 9/30/2018 35421.45    | 35421.45 SUITE1804                      | 110 West 40th Street   | NEW YORK         | NY       | 10018         |
| FASTENAL COMPANY                           | Electrical Parts/Shelving/Nuts, Bolts                      | Commodities/Supplies        | Purchased Under State Contract   |                                | 7754.04 P.O. BOX 1286                   |                        | WINONA           | MN       | 55987-1286    |
| FEHER RUBBISH REMOVAL, INC                 | Collection of Solid Waste and Recyclables                  | Other Professional Services | Authority Contract - Competitive Bid   | 4/1/2013 3/31/2018 515837.6    | 515837.6 PO BOX 11009                   |                        | SYRACUSE         | NY       | 13218         |
| FIRE DETECTION SYSTEMS, INC                | Heat Detectors/Alarm Inspection                            | Other                       | Non Contract Procurement/Purchase Order  |                                | 7868.98 P.O. BOX 94                     |                        | HASTINGS         | NY       | 13076         |
| FIRST ENVIRONMENT                          | Carbon Credit Verification                                 | Other                       | Non Contract Procurement/Purchase Order  |                                | 6079.27 91 FULTON ST.                   |                        | BOONTON          | NJ       | 7005          |
| FIVE STAR EQUIPMENT INC                    | 2018 Trail King Trailer                                    | Other                       | Purchased Under State Contract   |                                | 73898.1 PO BOX 176                      |                        | DUNMORE          | PA       | 18512         |
| FLEET PRIDE                                | Misc. Auto/Equipment Parts, Plumbing, Janitorial           | Commodities/Supplies        | Non Contract Procurement/Purchase Order  |                                | 9028.22 P.O. BOX 281811                 |                        | ATLANTA          | GA       | 30384-1811    |
| FLEETISTICS                                | GPS Unit Rentals   | Other                       | Non Contract Procurement/Purchase Order  |                                | 8328.9 2604 CYPRESS RIDGE BLVD          | Suite 101              | WESLEY CHAPEL    | FL       | 33544-6311    |
| FRED BURROWS TRUCKING & EXCAVA             | Solid Waste Haul/Transportation to Landfill                | Other Professional Services | Authority Contract - Competitive Bid   | 10/24/2016 10/24/2021 2088928  |   | Suite 101              | WHITESBORO       | NY       | 13492         |
| Fulton County Solid Waste                  |  | Other                       | Authority Contract - Non-Competitive Bid                                       | 1/1/2017 12/31/2021 10116.36   |   |                        | JOHNSTOWN        | NY       | 12095-0028    |
| GEITER DONE OF WNY, inc.                   | Recycling Agreement Tire Disposal                          | Other                       | Non Contract Procurement/Purchase Order  | 1/1/201/ 12/31/2021 10110.30   | 90356 300 GREENE ST                     |                        | BUFFALO          | NY       | 14206         |
| •  | •  |                             |  |                                |   |                        |                  |          |               |
| GOVCONNECTION, INC                         | Computer Equipment/Parts/Peripherals                       | Technology - Hardware       | Non Contract Procurement/Purchase Order  |                                | 11002.98 P.O. BOX 536477                |                        | PITTSBURGH       | PA       | 15253-5906    |
| GRAINGER INC                               | Building Equipment/Supplies for Gas Well Expansion and C   |                             | Purchased Under State Contract   |                                | 17577.99 DEPT 839926144                 |                        | PALATINE         | IL.      | 60038-0001    |
| Geologic Computer Systems                  | CPS Computers  | Technology - Hardware       | Non Contract Procurement/Purchase Order  |                                | 46793.08 2505 Williams Drive            |                        | WATERFORD        | MI       | 48328         |
| HAWKINS & HURLBUT SANITATION               | Hauling Services   | Other                       | Non Contract Procurement/Purchase Order  |                                | 24060 P.O. BOX 349                      |                        | ROME             | NY       | 13442-0349    |
| HUMAN TECHNOLOGIES                         | Janitorial Services at Western Transfer Station            | Commodities/Supplies        | Authority Contract - Competitive Bid   | 1/1/2008 5316                  | 5316 2260 Dwyer Avenue                  |                        | UTICA            | NY       | 13501         |
| HUSTLER CONVEYOR CO.                       | Misc. Parts and Repairs; MRF Baler/Machine                 | Commodities/Supplies        | Non Contract Procurement/Purchase Order  |                                | 124880.6 4101 CRUSHER DR.               |                        | O FALLON         | MO       | 63368         |
| INGERSOLL RAND COMPANY                     | Preventative Maintenance                                   | Other                       | Non Contract Procurement/Purchase Order  |                                | 6757 15768 Collections Center Dr.       |                        | CHICAGO          | IL       | 60693         |
| INTERNATIONAL PLASTICS                     | Compost Bags   | Commodities/Supplies        | Non Contract Procurement/Purchase Order  |                                | 12562.62 P.O. BOX 25544                 |                        | GREENVILLE       | SC       | 29616-0544    |
| ISCO INDUSTRIES                            | Landfill Gas Field Equipment                               | Commodities/Supplies        | Non Contract Procurement/Purchase Order  |                                | 42492.52 1974 SOLUTIONS CENTER          |                        | CHICAGO          | IL       | 60677-1009    |
| JPJ ELECTRONIC                             | Airway Leases  | Other                       | Non Contract Procurement/Purchase Order  |                                | 6889.43 COMMUNICATIONS, Inc.            | 1 W. WHITESBORO STREET | YORKVILLE        | NY       | 13495         |
| K & K CLEANING SERVICES                    | Janitorial Services  | Commodities/Supplies        | Authority Contract - Competitive Bid   | 11/1/2016 3/31/2019 9274.5     |   |                        | UTICA            | NY       | 13501         |
| KAMAN Industrial Technologies              | Miscellaneous Supplies/Hardware                            | Commodities/Supplies        | Non Contract Procurement/Purchase Order  | , ,                            | 9418.63 P O BOX 74566                   |                        | CHICAGO          | IL       | 60696-4566    |
| KELLY SERVICES                             | Temporary Employment Services                              | Staffing Services           | Non Contract Procurement/Purchase Order  |                                | 334381.8 P O BOX 820405                 |                        | PHILADELPHIA     | PA       | 19182-0405    |
| Karpinski's Water Pump Supply              | Pumps  | Commodities/Supplies        | Non Contract Procurement/Purchase Order  |                                | 10838.99 2359 West Road                 |                        | BOONVILLE        | NY       | 13309         |
|  | •  |                             |  |                                |   | 164 N. Main Street     |                  | NY       |               |
| L.C. Whitford Equipment Co.                | Equipment Supplies   | Commodities/Supplies        | Non Contract Procurement/Purchase Order  |                                | 11144.21 P.O. Box 663                   | 104 IV. IVIAIII SUIEEU | WELLSVILLE       |          | 14895         |
| LAWSON PRODUCTS                            | Hardware Equipment   | Commodities/Supplies        | Non Contract Procurement/Purchase Order  | 1/1/2016 12/21/2022 22/22      | 14746.96 P.O. BOX 809401                |                        | CHICAGO          | IL<br>NV | 60680-9401    |
| LEWIS COUNTY SOLID WASTE                   | Recycling Agreement  | Other                       | Authority Contract - Non-Competitive Bid                                       | 1/1/2016 12/31/2020 8244.06    |   |                        | LOWVILLE         | NY       | 13367         |
| LIBERTY MUTUAL INSURANCE                   | Inland Marine Insurance                                    | Other                       | Non Contract Procurement/Purchase Order  |                                | 62911 PO BOX 2839                       |                        | NEW YORK         | NY       | 10116-2839    |
| LOWES Busness Account CC Pymts             | Miscellaneous Supplies/Hardware/Tools                      | Other                       | Non Contract Procurement/Purchase Order  |                                | 6583.02 P.O. BOX 530970                 |                        | ATLANTA          | GA       | 30353-0970    |
| LYSANDER CONSTRUCTION                      | Landfill Litter Fence Construction                         | Other                       | Authority Contract - Competitive Bid   | 5/17/2017 12/31/2018 9234      | 9234 9471 EAST MUD LAKE ROAD            |                        | FULTON           | NY       | 13069         |
| MAC COPY LLC.                              | Copier Maintenance/Rental                                  | Other                       | Purchased Under State Contract   |                                | 5681.16 PO BOX 218                      |                        | EAST SYRACUSE    | NY       | 13057         |
| MARTIN & RAYHILL, P.C.                     | Legal Services   | Other Professional Services | Non Contract Procurement/Purchase Order  |                                | 43500 421 BROAD ST. Suite 10            |                        | UTICA            | NY       | 13501         |
|  |  |                             |  |                                |   |                        |                  |          |               |

| MACTERMANIC                           | Misselles and Cafety Clause Marchal Clause                      | Common diktion /Commution   | New Contract December 1/D and the Contract                                      |
|---------------------------------------|---|-----------------------------|---|
| MASTERMANS MATERIAL HANDLING PRODUCTS | Miscellaneous Safety Gloves/Masks/Glasses                       | Commodities/Supplies Other  | Non Contract Procurement/Purchase Order Non Contract Procurement/Purchase Order |
|                                       | Miscellaneous Equipment Repair                                  |                             | •   |
| METTA Technologies                    | Portable Litter Fence   | Commodities/Supplies        | Non Contract Procurement/Purchase Order   |
| MIRABITO ENERGY PRODUCTS              | Oil Purchase  | Commodities/Supplies        | Purchased Under State Contract  |
| MUNICIPAL COMMISSION                  | Pumping Station Electricity Purchase                            | Other                       | Non Contract Procurement/Purchase Order   |
| McMASTER-CARR                         | Misc. Plastic Piping/PVC/Bearings-Landfill Gas System Supplie   |                             | Non Contract Procurement/Purchase Order   |
| NATIONAL GRID                         | Utilities- Electrical/Natural Gas Deliver                       | Commodities/Supplies        | Authority Contract - Competitive Bid  |
| NEXT POINT LLC                        | Refund Overpayment  | Other                       | Non Contract Procurement/Purchase Order   |
| NORTHERN SAFETY                       | Safety Supplies - Dust Masks, Rubber Gloves, HiVis Jackets      | Commodities/Supplies        | Non Contract Procurement/Purchase Order   |
| NORTHLAND COMMUNICATIONS              | Phone/Internet  | • •                         | Non Contract Procurement/Purchase Order   |
| NYS DEPT OF ENVIR CONSERV             | (9) Waste Transporter Permits, Regional Landfill Title V Air En |                             | Non Contract Procurement/Purchase Order   |
| NYS OFFICE OF GENERAL SERVICES        | Surplus Equipment Parts   | Other                       | Non Contract Procurement/Purchase Order   |
| NYS Unemployment Insurance            | Unemployment Insurance  | Other                       | Non Contract Procurement/Purchase Order   |
| OBSERVER DISPATCH                     | Newspaper-Legal Notices, Advertising                            | Other                       | Non Contract Procurement/Purchase Order   |
| ONEIDA CO WATER POLLUTION             | Leachate Disposal   | Other Professional Services | Authority Contract - Non-Competitive Bid  |
| ONEIDA CO WORKERS COMPENSATION DEPT.  | Workers' Compensation   | Other                       | Non Contract Procurement/Purchase Order   |
| Oneida Co. Health Ins. Admin          | Employe Health Insurance  | Other                       | Non Contract Procurement/Purchase Order   |
| Oswego County Solid Waste             | Recycling Agreement   | Other                       | Authority Contract - Non-Competitive Bid  |
| PATS TIRE SERVICE                     | Tires for Heavy Equipment                                       | Commodities/Supplies        | Non Contract Procurement/Purchase Order   |
| QED ENVIRONMENTAL SYSTEMS             | Landfill Gas System Parts                                       | Commodities/Supplies        | Non Contract Procurement/Purchase Order   |
| RECOVERY DRILLING SERVICES            | Drill Gas Wells   | Other Professional Services | Non Contract Procurement/Purchase Order   |
| RMS GRAVEL. INC                       | Stone for Drilling  | Commodities/Supplies        | Non Contract Procurement/Purchase Order   |
| ROME CITY TREASURER                   | Host Community Benefits/Leachate Disposal                       | Other                       | Authority Contract - Non-Competitive Bid  |
| RRT DESIGN & CONSTRUCTION             | Design, Procurement & Installaion of Source Separated Organ     | Other Professional Services | Authority Contract - Competitive Bid  |
| RUBBEREDGE LLC                        | Cutting Edges   | Commodities/Supplies        | Non Contract Procurement/Purchase Order   |
| Recycling Equipment Service           | Recycling Center Parts  | Commodities/Supplies        | Non Contract Procurement/Purchase Order   |
| SEEDWAY, LLC                          | Mix, Fertilizer   | Commodities/Supplies        | Non Contract Procurement/Purchase Order   |
| SEYMOUR EXCAVATING, INC.              | Demolition Material Hauling                                     | Other                       | Non Contract Procurement/Purchase Order   |
| SHELTERPOINT LIFE INS CO              | NYS Disability Insurance  | Other                       | Non Contract Procurement/Purchase Order   |
| SIEMENS INDUSTRY INC                  | Equipment Parts   | Commodities/Supplies        | Non Contract Procurement/Purchase Order   |
| SOUTHWORTH-MILTON, INC.               | Equipment Parts/Repairs Transmission and Track Assembly         | Commodities/Supplies        | Non Contract Procurement/Purchase Order   |
| SPOHN'S DISPOSAL                      | Contract Hauler   | Other Professional Services | Non Contract Procurement/Purchase Order   |
| SUNNKING, INC                         |   | Commodities/Supplies        | Authority Contract - Competitive Bid  |
| SUPERIOR LUBRICANTS                   | Oil Purchase  | Commodities/Supplies        | Non Contract Procurement/Purchase Order   |
| SUPERIOR PLUS Energy Services         | Propane   | Commodities/Supplies        | Purchased Under State Contract  |
| SWK TECHNOLOGIES                      | IT Support Services for Sage 100                                | Technology - Software       | Non Contract Procurement/Purchase Order   |
| TEMPORARY HEATING TECHNOLOGIES        | Slope Mower - Remote Control                                    | Other                       | Purchased Under State Contract  |
| THE BUSINESS COUNCIL OF NYS, INC.     | Employee Life Insurance Premiums                                | Other                       | Authority Contract - Competitive Bid  |
| TOTAL SOLUTIONS                       | Technology Support  |                             | Authority Contract - Non-Competitive Bid  |
| TOWN OF AVA                           | Payment in Lieu of Taxes/Host Community                         | Other                       | Authority Contract - Non-Competitive Bid  |
| TOWN OF BOONVILLE                     | Host Community Benefits/Leachate Disposal                       | Other                       | Authority Contract - Non-Competitive Bid  |
| TRACEY ROAD EQUIPMENT                 | Excavator Parts - Western Star Model 7900 SF Misc. Equip Par    |                             | Non Contract Procurement/Purchase Order   |
| TRAINOR ASSOCIATES, INC               | Media Marketing   | Other Professional Services | Authority Contract - Competitive Bid  |
| U.S. CHEMICAL STORAGE, LLC            | Pre-Fabricated Chemical Storage Building                        | Other                       | Non Contract Procurement/Purchase Order   |
| USDA/APHIS Wildlife Svcs              | Nuisance Wildlife Control Services                              | Other Professional Services | Authority Contract - Competitive Bid  |
| USPS - HASLER                         | Postage   | Commodities/Supplies        | Purchased Under State Contract  |
| UTICA COMETS                          | Corporate Advertising   | Other                       | Non Contract Procurement/Purchase Order   |
| UTICA MACK/MARCY HYDRAULICS           | Automotive Equipment  | Commodities/Supplies        | Non Contract Procurement/Purchase Order   |
| UTICA VALLEY ELECTRIC                 | Electrical Supplies/Supplies for Various Projects               | Commodities/Supplies        | Non Contract Procurement/Purchase Order   |
| United Contractors of Utica           | Pave and Replace Parking Lot/Sidewalks                          | Other                       | Authority Contract - Competitive Bid  |
| United Public Service Employees Union |   | Other                       | Non Contract Procurement/Purchase Order   |
| VANTAGE EQUIPMENT LLC-SYR             | Employee Contributions - Union Dues Remittance                  | Commodities/Supplies        | Non Contract Procurement/Purchase Order   |
|                                       | Equipment/Supplies  |                             |   |
| VARI-TECH LLC                         | Piping Equipment  Host Community Popolits / Loachato Disposal   | Commodities/Supplies        | Non Contract Procurement/Purchase Order   |
| VILLAGE OF BOONVILLE                  | Host Community Benefits/Leachate Disposal                       | Other                       | Authority Contract - Non-Competitive Bid  |
| WARNER SALES & SERVICE                | Equipment/Supplies for Heavy Machinery                          | Commodities/Supplies        | Non Contract Procurement/Purchase Order   |
| WASTE ZERO                            | Bag Purchase  | Commodities/Supplies        | Authority Contract - Competitive Bid  |
| WE DO IT USA                          | Software Support  |                             | Non Contract Procurement/Purchase Order   |
| WINZER                                | Misc. Hardware  | Commodities/Supplies        | Non Contract Procurement/Purchase Order   |
| Wayne-Dalton of Syracuse              | Overhead Door Replacement                                       | Commodities/Supplies        | Non Contract Procurement/Purchase Order   |
|                                       |   |                             |   |

|            |            |          | 5276.11 Auburn Industrial Park                               | P.O. box 411                                   | AUBURN           | MA       | 1501          |
|------------|------------|----------|--|--|------------------|----------|---------------|
|            |            |          | 56497.16 6601 JOY ROAD                                       |  | EAST SYRACUSE    | NY       | 13057-1107    |
|            |            |          | 22544 2233 Parkwood  |  | TOLEDO           | OH       | 43620         |
|            |            |          | 601838.4 P.O. BOX 5306                                       |  | BINGHAMTON       | NY       | 13902         |
|            |            |          | 24778.98 13169 STATE ROUTE 12                                |  | BOONVILLE        | NY       | 13309-4943    |
|            |            |          | 6551.31 P.O. BOX 7690  |  | CHICAGO          | IL       | 60680-7690    |
| 1/1/2008   |            | 19705.59 | 19705.59 P.O. BOX 11742                                      |  | NEWARK           | NJ       | 07101-4742    |
|            |            |          | 18232.3 107 TWIN OAKS DRIVE                                  |  | SYRACUSE         | NY       | 13206         |
|            |            |          | 9974.91 Safety & Industrial Supplies                         | P O BOX 4250                                   | UTICA            | NY       | 13504         |
|            |            |          | 88502.95 P.O. BOX 419  |  | HOLLAND PATENT   | NY       | 13354         |
|            |            |          | 6832.39 CHURCH STREET STATION                                | P. O. BOX 3782                                 | NEW YORK         | NY       | 10008-3782    |
|            |            |          | 13969.57 BSC FINANCE 6th FLOOR                               | 1220 WASHINGTON AVE, Bldg #5                   | ALBANY           | NY       | 12226-1900    |
|            |            |          | 11201.25 PO BOX 4301   |  | BINGHAMTON       | NY       | 13902         |
| 4 /4 /2000 |            | 202546.2 | 10425.08 221 ORISKANY PLAZA                                  |  | UTICA            | NY       | 13501         |
| 1/1/2008   |            | 202546.3 | 202546.3 P O BOX 442   |  | UTICA            | NY       | 13503-0442    |
|            |            |          | 160033.3 800 PARK AVENUE                                     | 000 0407 41/541/5                              | UTICA            | NY       | 13501         |
| 4/4/2044   | 42/24/2040 | 2564447  | 1276425 COUNTY OFFICE BUILDING                               | 800 PARK AVENUE                                | UTICA            | NY       | 13501         |
| 1/1/2014   | 12/31/2018 | 25614.47 | 25614.47 3125 STATE ROUTE 3                                  |  | FULTON           | NY       | 13069         |
|            |            |          | 68908.77 501 ERIE BLVD W                                     |  | ROME             | NY       | 13440         |
|            |            |          | 66901.15 P.O. BOX 935668                                     | D O DOVES                                      | ATLANTA          | GA       | 31193-5668    |
|            |            |          | 42565 157 WEST MAIN ST                                       | P.O. BOX 53                                    | DUDLEY<br>DRYDEN | MA<br>NY | 1571<br>13053 |
| 1/1/2008   |            | 202050 4 | 17163.58 P.O. BOX 455  | 7190 E DOMINICK ST                             | ROME             | NY       | 13440         |
| , ,        | 12/31/2019 |          | 393059.4 CITY OF ROME, Water Pollution<br>1054506 Suite 3S01 | 7180 E. DOMINICK ST<br>1 HUNTINGTON QUADRANGLE | MELVILLE         | NY       | 11747-4401    |
| 2/13/2016  | 12/31/2019 | 1034300  | 6924.29 1545 LAKEWOOD ROAD                                   | THOMINGTON QUADRANGEE                          | TOMS RIVER       | NJ       | 8755          |
|            |            |          | 6732.92 130-37 90 Avenue                                     |  | RICHMOND HILL    | NY       | 11418         |
|            |            |          | 13982 P.O. BOX 250   |  | HALL             | NY       | 14463         |
|            |            |          | 7840 4819 STATE ROUTE 233                                    |  | WESTMORELAND     | NY       | 13490         |
|            |            |          | 14956.9 1225 FRANKLIN AVE., Suite 475                        |  | GARDEN CITY      | NY       | 11530         |
|            |            |          | 9870.15 C/O CITIBANK (Bldg Tech)                             | P.O. BOX 2134                                  | CAROL STREAM     | IL       | 60132-2134    |
|            |            |          | 69769.18 P.O. BOX 3851                                       | 1.6. BOX 213 .                                 | BOSTON           | MA       | 02241-3851    |
|            |            |          | 983115.7 P.O. BOX 297  |  | MOHAWK           | NY       | 13407         |
| 1/1/2018   | 12/31/2018 | 61594.61 | 61594.61 4 OWENS ROAD  |  | BROCKPORT        | NY       | 14420         |
| -, -,      | ,,         |          | 19043.57 32 WARD ROAD  |  | NORTH TONAWANDA  | NY       | 14120         |
|            |            |          | 17087.96 P.O. BOX 1365                                       |  | BUFFALO          | NY       | 14240-1365    |
|            |            |          | 8007.99 120 EAGLE ROCK AVE. Ste 330                          |  | EAST HANOVER     | NJ       | 7936          |
|            |            |          | 42116.67 8 RAILROAD AVENUE                                   |  | ALBANY           | NY       | 12205         |
| 7/1/2016   | 7/1/2019   | 6826.75  | 6826.75 GPO  | P.O. BOX 9260                                  | NEW YORK         | NY       | 10087-9260    |
| 1/1/2018   | 12/31/2020 | 67820.76 | 67820.76 8057 SENECA TURNPIKE                                |  | CLINTON          | NY       | 13323         |
| 1/1/2009   | 12/31/1933 | 360000   | 360000 c/o Town Supervisor                                   | P.O. BOX 68                                    | AVA              | NY       | 13303         |
| 8/31/2010  | 10/1/2027  | 50000    | 50000 13149 STATE ROUTE 12                                   |  | BOONVILLE        | NY       | 13309         |
|            |            |          | 152968.7 6803 MANLIUS CENTER RD.                             |  | EAST SYRACUSE    | NY       | 13057         |
| 1/1/2018   | 1/1/2019   | 35597.5  | 35597.5 135 OXFORD ROAD                                      |  | NEW HARTFORD     | NY       | 13413         |
|            |            |          | 139516 P.O. BOX 207003                                       |  | DALLAS           | TX       | 75320-7003    |
| 1/1/2018   | 12/31/2018 | 67772.69 | 67772.69 PO BOX 979043                                       |  | SAINT LOUIS      | MO       | 63197-9000    |
|            |            |          | 16000 P.O. BOX 0527  |  | CAROL STREAM     | IL       | 60132-0527    |
|            |            |          | 10840 400 ORISKANY ST. W.                                    |  | UTICA            | NY       | 13502         |
|            |            |          | 9321.2 9426 RIVER ROAD                                       |  | MARCY            | NY       | 13403         |
|            |            |          | 12571.94 P.O. BOX 230  |  | YORKVILLE        | NY       | 13495         |
| 7/19/2017  | 5/11/2018  | 22938    | 22938 1121 KOSSUTH AVE.                                      |  | UTICA            | NY       | 13501         |
|            |            |          | 28653.66 Accounting Department                               | 3555 Veterans Highway Suite H                  | RONKONKOMA       | NY       | 11779         |
|            |            |          | 14325.71 5985 COURT STREET ROAD                              |  | SYRACUSE         | NY       | 13206         |
| 0/4/       | 40/4/      |          | 77158.5 4545 WETZEL ROAD                                     |  | LIVERPOOL        | NY       | 13090         |
| 3/1/2007   | 10/1/2027  | 45000    | 45000 13149 STATE ROUTE 12                                   |  | BOONVILLE        | NY       | 13309         |
| 4/4/224=   | 42/24/202: | 254642 - | 9178.16 6470 GREENWAY NEW LONDON ROAD                        | 0540 601 0114 D5 051755 55                     | ROME             | NY       | 13440         |
| 1/1/2017   | 12/31/2021 | 354842.6 | 354842.6 SUITE 312   | 8540 COLONADE CENTER DR.                       | RALEIGH          | NC       | 27615         |
|            |            |          | 5250 16 HIGH ST.   |  | NEW BOSTON       | NH       | 3070          |
|            |            |          | 6328.08 P.O. BOX 671482                                      |  | DALLAS           | TX       | 75267-1482    |
|            |            |          | 30193.38 5659 Herman Hills Road                              |  | HAMBURG          | NY       | 14075         |

Commodities/Supplies
Telecommunication Equipment or Services
Other