Procurement Transactions Bulk Load Worksheet
Version 4.1
Procurement Transactions - ABO
In accordance with Sections 2879 and 2824(e) of the Public Authorities Law, please provide the following information on each procurement contract that was active (open) at any time during the reporting period:
• Required fields: Columns whose names contain "*" are required, however, some columns are conditionally required, depending on the award process type. Values must be entered for each record to load successfully. See pop-up boxes providing guidance for each column.
• Do not use special characters: Do not use the following characters; they will cause the bulk load to fail on validation: " & ' | | /* */ ~ < > + % \).
• Numeric fields: For numeric fields, DO NOT enter commas, letters, or $ signs or values such as "N/A" or "-" if there is no data for a field, simply leave the cell blank. Negative values must be entered as -1000.00 NOT (1000.00).
• Eliminate spaces: Clear all trailing and leading spaces from values before saving. Do not enter blank lines, as a blank line (a line with no information) will be treated as the end of the file.
• Copy and paste: If you copy and paste data into the Excel template from an external system or another spreadsheet, use "Copy/Paste Special/Values". Convert dates back to MM/DD/YYYY format after pasting. We recommend that you selectively verify the data that is entered into the template.
• Saves as a csv file type: This worksheet must be saved as file type "CSV (comma delimited)" before uploading to PARIS. Select "Save As" from the "File" menu and select "CSV (comma delimited)" as the file type on Windows machines and "CSV (MS-DOS)" on Apple computers.

* 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
ABC FIRE EXTG COMPANY INC	Fire Suppression System and Equipment - Inspection/Recharge Fire Extinguishers	Commodities/Supplies	Non-Contract Procurement/Purchase Order				4112&7	719 COURT STREET		UTICA	NY	13502
ACCENT WIRE-TEC	Baling Wire	Commodities/Supplies	Non-Contract Procurement/Purchase Order				50652.4	P.O. BOX 676029		DALLAS	TX	75267-6029
ACCESS COMPLIANCE, LLC	Employee Physicals	Other	Non-Contract Procurement/Purchase Order				102&8	776A WATERLUET-SHAKER ROAD		LATHAM	NY	12110
ADHAN PIPING CO. INC.	Landfill Stage 1 Closure	Other	Authority Contract - Competitive Bid	6/20/2019	9/15/2021	9305.72	9305.72	1865 STATE ROUTE 13		CORTLAND	NY	13045
ADIRONDACK CENTRAL SCHOOL DISTRICT	Payment in Lieu of Taxes	Other	Authority Contract - Non-Competitive Bid	1/1/2008		12408.18	12408.2	110 FORD ST.		BOONVILLE	NY	13309-1200
AFLAC	Employee Supplemental Insurance	Other	Non-Contract Procurement/Purchase Order				10433.2	Remittance Processing Services	1932 Wynnton Road	COLUMBUS	GA	31999
ALS GROUP USA, CORP.	Lab Testing/Leachate - Groundwater Engineering	Consulting Services	Authority Contract - Competitive Bid	9/7/2018	9/7/2023	51283	51283	PO BOX 975444		DALLAS	TX	75397-5444
ALTA CONSTRUCTION EQUIPMENT NY, LLC	Equipment/Supplies	Commodities/Supplies	Non-Contract Procurement/Purchase Order				20271.9	dba Vantage Equipment	P.O. BOX 22154	NEW YORK	NY	10087-2154
AMANATE RADIENT SOURCE, INC.	Regional Landfill Heat Trace	Commodities/Supplies	Non-Contract Procurement/Purchase Order				1415.1.9	ATTN: JOSH WHITCRAFT	11 CANTERBURY ROAD	PITTSBURGH	PA	15202
APX, INC	Registration Fee to List Carbon Credits in Their Marketplace	Other	Non-Contract Procurement/Purchase Order				8609.09	P.O. BOX 8440		PASADENA	CA	91109-8440
ARAMARK	Employee Uniforms, Mats, Janitorial Supplies	Other	Authority Contract - Competitive Bid	12/2/2016	12/2/2021	27447.38	27447.4	Accounts Receivable Dept.	P.O. BOX 650977	DALLAS	TX	75265-0977
BANK OF NEW YORK MELLON	Trustee Fees, Final Rebate Calculation 2011 Revenue Bond Issue Redemption	Other Professional Services	Authority Contract - Non-Competitive Bid	2/23/2001	12/1/2001	5750	5750	Corporate Trust Dept.	P.O. BOX 392013	PITTSBURGH	PA	15251-9013
BARRETT PAVING MATERIALS INC.	Road Stone for Landfill Cell No. 7 and No. 6	Commodities/Supplies	Purchased Under State Contract				6991&5	26572 NYS ROUTE 37		WATERTOWN	NY	13601-5789
BARTON & LOGUIDICE	Landfill Engineering Services, Environmental Monitoring	Consulting Services	Authority Contract - Non-Competitive Bid	1/1/2021	12/31/2023	516569.89	516570	443 ELECTRONICS PARKWAY		LIVERPOOL	NY	13088
BRADY SYSTEMS	Scales Inspection and Repairs	Other	Non-Contract Procurement/Purchase Order				1529&9	811 N. ALVORD ST.		SYRACUSE	NY	13208-2015
BST & CO. CPA's LLP	Financial Audit Services	Financial Services	Authority Contract - Competitive Bid	12/31/2020	12/31/2024	24000	24000	28 COMPUTER DRIVE WEST		ALBANY	NY	12205
BUELL FUELS LLC	Diesel Fuel	Commodities/Supplies	Purchased Under State Contract				7897.20	2676 STATE ROUTE 12B		DEANSBORO	NY	13328
Beebe Construction Services, Inc	Western Transfer Station Renovation, Tip Floor Repair	Other	Authority Contract - Competitive Bid	1/17/2020	3/1/2021	146233.73	146234	P.O. BOX 177		UTICA	NY	13503-0177
C & C MANUFACTURING LLC	Al-Jon Compactor Parts	Commodities/Supplies	Non-Contract Procurement/Purchase Order				9252.11	P.O. BOX 220		CENTERVILLE	IA	52544
C.H. INSURANCE BROKERAGE SERVICES CO. INC.	Auto Insurance - Liability	Other	Non-Contract Procurement/Purchase Order				158235	THE ATRIUM	1005. SALINA ST. Suite 370	SYRACUSE	NY	13202-1817
C.O. FALTER CONSTRUCTION CORP.	ETS Slurry and Hydrant Project	Other	Authority Contract - Competitive Bid	5/24/2021	3/31/2022	545000	545000	403 WEST BEAR STREET		SYRACUSE	NY	13204
CAVERT WIRE CO. INC.	Baling Wire	Commodities/Supplies	Non-Contract Procurement/Purchase Order				58395.1	P.O. BOX 602673		CHARLOTTE	NC	28260-2673
CENTRAL PAVING INC.	Eastern Transfer Station Tip Floor Repair	Other	Authority Contract - Competitive Bid	2/3/2021	5/30/2021	63449.9	63449.9	4247 ACME ROAD		FRANKFORT	NY	13340
CHASE CARD SERVICES	Misc. Items - Company-Wide Supplies/Parts/Travel	Other	Non-Contract Procurement/Purchase Order				48263.6	P.O. BOX 1423		CHARLOTTE	NC	28201-1423
CITY OF UTICA COMPTROLLER	Collection Fees/Host Community Benefits	Other	Authority Contract - Competitive Bid	4/1/1996	3/31/2023	238300.88	238301	1 KENNEDY PLAZA		UTICA	NY	13502
CLEAN HARBORS INC.	Household Hazardous Waste	Consulting Services	Authority Contract - Competitive Bid	4/1/2020	3/31/2022	231168.52	231169	Environmental Services	P.O. BOX 734867	DALLAS	TX	75373-4867
CNY AUTOMATION INC	Landfill SCADA Upgrade & Service Agreement/MRF Harris Baler Upgrade	Other	Authority Contract - Competitive Bid	10/25/2019	10/25/2022	82905.5	82905.5	P.O. BOX 850		ROME	NY	13442
COLONIAL LIFE	Employee Supplemental Insurance	Other	Non-Contract Procurement/Purchase Order				5345.09	P.O. BOX 903		COLUMBIA	SC	29202-0903
COMPLETE RECYCLING SOLUTIONS, LLC	Fluorescent Bulb Pick-Up	Other	Purchased Under State Contract				21935.9	1075 AIRPORT ROAD		FALL RIVER	MA	2720
CONSOLIDATED ELECTRICAL DISTRIBUTORS, INC.	Misc. Electrical Supplies - Scanner Module	Commodities/Supplies	Non-Contract Procurement/Purchase Order				1928&5	P.O. BOX 780758		PHILADELPHIA	PA	19178-0758
COOK BROTHERS	Parts/Supplies	Commodities/Supplies	Non-Contract Procurement/Purchase Order				1125.2.5	Triple Crown Acquisitions	9 LEE STREET	UTICA	NY	13501
COOPER ELECTRIC SUPPLY CO. INC.	Electrical Supplies, Light Fixtures	Commodities/Supplies	Non-Contract Procurement/Purchase Order				46654.4	P.O. BOX 415925		BOSTON	MA	02241-5925
CORE & MAIN LP	Landfill HDPE Welder and Landfill Gas Parts	Commodities/Supplies	Non-Contract Procurement/Purchase Order				14846.8	P.O. BOX 28320		SAINT LOUIS	MO	63146
CRILL'S SERVICE STATION INC	Equipment Repair	Commodities/Supplies	Non-Contract Procurement/Purchase Order				5521.07	13166 STATE ROUTE 12		BOONVILLE	NY	13309-4945
CWSI, INC.	C-Utica Collection of Solid Waste and Recyclables/C-Utica Dumpster Contract	Other Professional Services	Authority Contract - Competitive Bid	4/1/2018	3/31/2023	1949594.32	1949594	1331 BELLE AVENUE		UTICA	NY	13501
D&W DIESEL, Inc	Vehicle Parts	Commodities/Supplies	Non-Contract Procurement/Purchase Order				133.24	1503 CLARK STREET ROAD		AUBURN	NY	13021-9593
DAVID LUPINSKI	Post-Retirement Health Insurance	Other	Non-Contract Procurement/Purchase Order				14871.2	4158 SHOLTZ ROAD		ONEIDA	NY	13421
DISASTER SERVICES LLC	Flood Damage-Administrative Building	Other	Non-Contract Procurement/Purchase Order				5695.34	25 JORDAN RD		NEW HARTFORD	NY	13413
DOMINO SOLAR LTD	Power Purchase Agreement - Solar	Other	Authority Contract - Non-Competitive Bid	1/15/2018	7/29/2037	38010.56	38010.6	PO BOX 740617		LOS ANGELES	CA	90074-0617
DYNA-PAK CORPORATION	Pay As you Throw Trash Bags	Commodities/Supplies	Non-Contract Procurement/Purchase Order				9191.09	ADM. OFFICE	P.O. BOX 172	BAY CITY	MI	48707
EGGAN EXCAVATING & EQUIPMENT CO, INC	Hauling of Leachate	Other	Authority Contract - Competitive Bid	1/1/2017	12/31/2021	425228.72	425229	& EQUIPMENT COMPANY, INC.	7439 TOWNLINE ROAD	ROME	NY	13440
EMERALD EQUIPMENT SYSTEMS, INC	Green Waste Composting #130 Screen, Brushes	Commodities/Supplies	Non-Contract Procurement/Purchase Order				5144	7600 MORGAN RD		LIVERPOOL	NY	13090
EMPIRE HYDRAULICS & MACHINE, LLC	Cylinder Rod Pin Bushing, Telescopic Cylinder, Repair Bucket Cylinder	Commodities/Supplies	Non-Contract Procurement/Purchase Order				7383.49	PO BOX 124		ADAMS CENTER	NY	13606
EMPIRE NATURAL GAS CORP.	Natural Gs Supplier	Other	Purchased Under State Contract				9415.18	173 AIRPORT ROAD		GREENE	NY	13778
EMPIRE SAFETY TRAINING & CONSULTING, INC.	Forklift/Hazmat Training	Other	Non-Contract Procurement/Purchase Order				8800	P.O. BOX 13		CHITTENANGO	NY	13037
ENVIRONMENTAL ATTRIBUTE ADVISORS	Professional Financial Services & Carbon credit Sales	Consulting Services	Authority Contract - Non-Competitive Bid	2/18/2020	2/18/2025	11870.68	13870.7	1095 BRIDGE POINTE LANE		YORKTOWN HEIGHTS	NY	10598
EXPROLINK	Regional Landfill Maker, 61-G Liber Collector and bags	Commodities/Supplies	Non-Contract Procurement/Purchase Order				2258.5	156 LAWRENCE PAQUETTE DRIVE		CHAMPLAIN	NY	12919
Eagle Truck Equipment Inc	Green Waste Compost Flails, Spacers, Fixed Flails	Commodities/Supplies	Non-Contract Procurement/Purchase Order				6847.41	P.O. BOX 119		UWCHLAND	PA	19480-0119
Emery Winslow Scale Co.	Parts/Supplies	Commodities/Supplies	Non-Contract Procurement/Purchase Order				5948.25	73 Cogwheel Lane		SEYMOUR	CT	06483-3919
Environmental Waste Minimization, Inc.	Admin Refund Pre-Payment Act. #1686	Other	Non-Contract Procurement/Purchase Order				22972.3	Attn: Arlene Stephens	14 BRICK KILN COURT	NORTHAMPTON	PA	18067
FASTENAL COMPANY	Electric Parts/Shelving, Nuts, Bolts	Commodities/Supplies	Purchased Under State Contract				9899.38	P.O. BOX 1286		WINONA	MN	55987-1286
FERRELLGAS	Propane for Landfill Heat and MRF Fuel	Commodities/Supplies	Purchased Under State Contract				19863.5	P.O. BOX 173940		DENVER	CO	80217-3940
FIRE DETECTION SYSTEMS, INC	Heat Detectors/Alarm Inspection	Other	Non-Contract Procurement/Purchase Order				5106.5	P.O. BOX 94		HASTINGS	NY	13076
Environmental Waste Minimization, Inc.	Carbon Credit Verification	Other	Non-Contract Procurement/Purchase Order				5781.25	Building 3A, Suite 504	10 PARK PLACE	BUTLER	NJ	7405
FISHER AUTO PARTS, INC	Misc. Auto/Vehicle Parts and Supplies	Other	Non-Contract Procurement/Purchase Order				7922.37	P.O. BOX 2246		STAUNTON	VA	24402-2246
FIVE STAR EQUIPMENT INC	2018 Trail King Trailer	Other	Purchased Under State Contract				51516.9	PO BOX 176		DUNMORE	PA	18512
FLEET PRIDE	Misc. Auto/Equipment Parts, Plumbing, Janitorial	Commodities/Supplies	Non-Contract Procurement/Purchase Order				28182.8	P.O. BOX 281811		ATLANTA	GA	30384-1811
FLEETISTICS	GPS Unit Rentals	Other	Non-Contract Procurement/Purchase Order				8492.85	1936 BRUCE B. DOWNS BLVD. #505		WESLEY CHAPEL	FL	33544-9262
FRED BURROWS TRUCKING & EXC. LLC	Solid Waste Haul/Transportation to Landfill	Other Professional Services	Authority Contract - Competitive Bid	10/24/2016	10/24/2021	2107432.11	2107432	427 GRISWARE BLVD.		WHITESBORO	NY	13492
FRED F. COLLIS & SONS, INC	Replaced PTAC Heating/Ceiling Units in Admin. Bldg.	Other	Non-Contract Procurement/Purchase Order				2276&7	5092 COMMERCIAL DRIVE	P.O. BOX 213	YORKVILLE	NY	13495
Fulton County Solid Waste	Intergovernmental Recycling Agreement	Other	Authority Contract - Competitive Bid	1/1/2017	12/31/2021	104762.24	104762	P.O. BOX 28		JOHNSTOWN	NY	12095-0028
GETTER DONE OF WNY, Inc.	Tire Disposal	Other	Non-Contract Procurement/Purchase Order				2261&5	300 GREENE ST		BUFFALO	NY	14206
GERHART SYSTEMS & CONTROLS	Service Unmanned Display; Repair MRF/ETS FOB Scanner; Replace FOB Reader/ Replace Main PCB	Commodities/Supplies	Non-Contract Procurement/Purchase Order				5278.84	P.O. BOX 580		TATAMY	PA	18085
GLOBAL MONTELLO GROUP CORP	Fleet Fuel Purchase	Commodities/Supplies	Purchased Under State Contract				28836.1	15 N.E. INDUSTRIAL ROAD		BRANFORD	CT	6405
GRAINGER INC	Building Equipment/Supplies for Gas Well Expansion and Other Misc. Repairs	Commodities/Supplies	Purchased Under State Contract				35416.3	DEPT 839526144		PALATINE	IL	60038-0001
H. J. BRANDELS CORPORATION	Western Transfer Station Renovation, Mechanical and Plumbing Construction; Sprinkler Repair/ELF Flushed Boiler	Commodities/Supplies	Authority Contract - Competitive Bid	2/6/2020	3/31/2021	18830.85	18830.9	8101 HALSEY ROAD		WHITESBORO	NY	13492
HAUN WELDING SUPPLY INC	Welding Supplies	Other	Non-Contract Procurement/Purchase Order				9693.13	5921 COURT ST. ROAD		SYRACUSE	NY	13206
HAWKINS & BURDLEY SANITATION INC	Hauling Services	Other	Non-Contract Procurement/Purchase Order				24325	P.O. BOX 345		ROME	NY	13442-0349
HUMAN TECHNOLOGIES CORP.	Janitorial Services at Western Transfer Station	Other	Authority Contract - Competitive Bid	2/18/2021	9/30/2022	7303.24	7303.24	2260 Dwyer Avenue		UTICA	NY	13501
HUSTLER CONVEYOR CO.	Misc. Parts and Repairs; MRF Baler/Machine	Commodities/Supplies	Non-Contract Procurement/Purchase Order				82127.8	4101 CRUSHER DR.		O FALLON	MO	63368
INDUSTRIAL FANS DIRECT	WTS Tip Floor Fans	Commodities/Supplies	Non-Contract Procurement/Purchase Order				13472.7	a div of Higher Power Sup. Inc	9700 HARBOUR PLACE Ste 128	MUKILTEO	WA	98275
ISCO INDUSTRIES, INC	Landfill Gas Field Equipment	Commodities/Supplies	Non-Contract Procurement/Purchase Order				39020.5	1974 SOLUTIONS CENTER		CHICAGO	IL	60677-1009
JGS RECYCLING & HAULING INC	HHW Service - Reclaiming Freon from Appliances	Other	Non-Contract Procurement/Purchase Order				9925	352 HUDSON RIVER ROAD		WATERFORD	NY	12188
JOHN ZINK COMPANY, LLC	Landfill Gas ZEF Elevated Flare System	Commodities/Supplies	Non-Contract Procurement/Purchase Order				115766	PO BOX 915001		DALLAS	TX	75391-5001
K & K CLEANING SERVICES	Janitorial Services Admin Office	Other	Non-Contract Procurement/Purchase Order				11688.9	57 GRANT ST.		UTICA	NY	13501
KAMAN Industrial Technologies	Miscellaneous Supplies/Hardware	Commodities/Supplies	Non-Contract Procurement/Purchase Order				10145.6	P O BOX 74566		CHICAGO	IL	60696-4566
KELLY SERVICES INC	Temporary Employment Services	Other	Non-Contract Procurement/Purchase Order				3439.52	P O BOX 820405		PHILADELPHIA	PA	19182-0405
KIMIT TANK CORP. - KANSAS CITY	2020 Polar Tank Trailer	Other	Non-Contract Procurement/Purchase Order				91021	320 KINDLEBERGER ROAD		KANSAS CITY	KS	66115
KUBRICKY CONSTRUCTION CORP	Cell 4 Liner System Construction	Other	Authority Contract - Competitive Bid	6/23/2020	9/30/2021	3900290.61	3900291	269 BALLARD ROAD		WILTON	NY	12831
Karpinski's Water Pump Supply	PVC Pipe, Parts, Repair - Pump House Header Line Repair, Repair Force Main, Repair Manhole #3	Commodities/Supplies	Non-Contract Procurement/Purchase Order				7513.14	2359 Ward Road		BOONVILLE	NY	13309
L.C. Whitford Equipment Co. Inc	Equipment Supplies	Commodities/Supplies	Non-Contract Procurement/Purchase Order				50808.5	P.O. Box 663	164 N. Main Street	WELLSVILLE	NY	14895
LAKELANDS CONCRETE PRODUCTS, INC.	Cell 4 Concrete Pre-Cast Manholes	Commodities/Supplies	Non-Contract Procurement/Purchase Order				9280	7520 EAST MAIN ST.		LIMA	NY	14485
LAWSON PRODUCTS, INC	Hardware	Commodities/Supplies	Non-Contract Procurement/Purchase Order				5766.21	P.O. BOX 734922		CHICAGO	IL	60673-4922
LEE SUPPLY CO. INC.	HDPE Pipe for Gas Project	Commodities/Supplies	Non-Contract Procurement/Purchase Order				51914.9	P.O. BOX 35		CHARLEROI	PA	15022-0035
LEWIS COUNTY SOLID WASTE	Intergovernmental Recycling Agreement	Other	Authority Contract - Non-Competitive Bid	1/1/2021	12/31/2022	116253.6	116254	7660 STATE STEET		LOWVILLE	NY	13367
LOWES Business Account CC Pymts	Miscellaneous Equipment Repair/Supplies	Other	Non-Contract Procurement/Purchase Order				6454.17	P.O. BOX 530970		ATLANTA	GA	30353-0970
MAC COPY LLC	Copier Maintenance/Rental	Other	Purchased Under State Contract				5434.47	PO BOX 218		EAST SYRACUSE	NY	13057
MARK CERRONE INC.	Construction & Demolition Debris - Refund Overpayment	Other	Authority Contract - Non-Competitive Bid	5/7/2021	5/7/2031	11434.6	11434.6	P.O. BOX 3009		NIAGARA FALLS	NY	14304-3009
MARTIN & BAYNELL, P.C.	Legal Services	Other Professional Services	Non-Contract Procurement/Purchase Order				3624.0	1600 GENESEE ST.		UTICA	NY	13502
MAX TIRES	Foam Filled Tires, Tires, Tire Repair	Other	Authority Contract - Competitive Bid	10/1/2019	12/31/2020	24616.69	24616.7	1985 STATE ROUTE 8		CASSVILLE	NY	13318-1515
MIDWAY INDUSTRIAL SUPPLY INC	Conveyor Belts, Brake Assembly, Motor Repair	Commodities/Supplies	Non-Contract Procurement/Purchase Order				14336.5	P.O. BOX 303		UTICA	NY	13503-0303
MUNICIPAL COMMISSION OF BOONVILLE	Pumpint Station Electricity Purchase	Other	Non-Contract Procurement/Purchase Order				31593.7	11669 STATE ROUTE 12		BOONVILLE	NY	13309-4943
McMASTER-CARR SUPPLY CO.	Misc. Landfill Gas System Supplies (PVC Piping) and SSO Self-Clumping Hopper	Commodities/Supplies	Non-Contract Procurement/Purchase Order				6413.09	P.O. BOX 7690		CHICAGO	IL	60680-7690
Mohawk Valley Water Auth	Water	Other	Non-Contract Procurement/Purchase Order				10290.6	2220 BRANCH OF UTICA	P.O. BOX 6081	UTICA	NY	13502
NATIONAL AUTO FLEET GROUP	2021 Ford F250 Pick Up; UWC 2021 Ford F-150 XL 4 WD Pick Up	Other	Purchased Under State Contract				85810.9	490 AUTO CENTER DRIVE		WATSONVILLE	CA	95076
NATIONAL GRID	Utilities-Electric/Natural Gas Deliver	Commodities/Supplies	Authority Contract - Competitive Bid	1/1/2008		8117.3	8117.3	P.O. BOX 11742		NEWARK	NJ	07101-4742
NORTH LAND COMMUNICATIONS	Phone/Internet	Telecommunication Equipment or Services	Authority Contract - Competitive Bid	8/21/2019	8/21/2024	49996.9	49996.9	P.O. BOX 419		HOLLAND PATENT	NY	13354
NYS DEPT OF ENVIR CONSERV	(9) Waste Transporter Permits, Regional Landfill Title V Air Emissions (flare)	Other	Non-Contract Procurement/Purchase Order				9066	P. BOX 7947		PHILADELPHIA	PA	19178-4971
NYS OFFICE OF GENERAL SERVICES	Surplus Equipment Purchase	Other	Non-Contract Procurement/Purchase Order				5583.84	OGC FINANCE 6th FLOOR	1220 WASHINGTON AVE, Bldg #5	ALBANY	NY	12226-1900
ONEIDA CO WATER POLLUTION	Leachate Disposal	Other Professional Services	Authority Contract - Competitive Bid	1/1/2008		355899.2	355899	P.O BOX 442		UTICA	NY	13503-0442
ONEIDA CO WORKERS COMPENSATION DEPT.	Workers' Compensation	Other	Non-Contract Procurement/Purchase Order				17244.1	800 PARK AVENUE		UTICA	NY	13501
ONEIDA COUNTY	PILOT Payment #69; Printing , Supplies	Other	Non-Contract Procurement/Purchase Order				12092.8	800 PARK AVENUE		UTICA	NY	13501
ONEIDA ELECTRICAL CONTRACTORS, INC	Western Transfer Station Renovation Project - Electrical Construction	Other	Non-Contract Procurement/Purchase Order	2/20/2020	3/31/2021	190911.7	190911.7	5630 Horatio Street		UTICA	NY	13502
OVERHEAD DOOR COMPANY OF WATERTOWN	Replaced Maint. Shop Overhead Door at Regional Landfill	Commodities/Supplies	Non-Contract Procurement/Purchase Order				2248&5	25223 NYS ROUTE 3		WATERTOWN	NY	13601
Oneida Co. Health Ins. Admin	Employee Health Insurance	Other	Non-Contract Procurement/Purchase Order				1316897	COUNTY OFFICE BUILDING	800 PARK AVENUE	UTICA	NY	13501
Oswego County Solid Waste	Intergovernmental Recycling Agreement	Other	Authority Contract - Non-Competitive Bid	1/1/2019	12/31/2023	356118.15	356118	3125 STATE ROUTE 3		FULTON	NY	13069
P J GREEN, INC.	Printed Material (Banners, Brochures, Decals, Forms)	Commodities/Supplies	Non-Contract Procurement/Purchase Order				10353	P.O BOX 4026		UTICA	NY	13504
PATS TIRE SERVICE, INC.	Tires for Heavy Equipment	Commodities/Supplies	Non-Contract Procurement/Purchase Order				20971.2	1803 WINSLOW W		ROME	NY	13440
QED ENVIRONMENTAL SYSTEMS	Landfill Gas System Parts	Commodities/Supplies	Non-Contract Procurement/Purchase Order				62554.4	P.O. BOX 935668		ATLANTA	GA	31193-5668
RAUSCHER BROS. INC.	Transportation of Wastewater Byproducts	Other Professional Services	Authority Contract - Competitive Bid	1/1/2020	12/31/2022	173314.03	173314	1176 FISH CREEK ROAD	P.O. BOX 217	WEST LEYDEN	NY	13489-0217
RECOVERY DRILLING SERVICES, LLC	Drill Gas Wells	Other Professional Services	Non-Contract Procurement/Purchase Order				34270	157 WEST MAIN ST	P.O. BOX 53	DUDLEY	MA	1571
RESI Inc.	Regional Recycling Market Publication	Other Professional Services	Non-Contract Procurement/Purchase Order				5400	6th floor	1 VAN de GRAAFF DRIVE	BURLINGTON	MA	1803
RLP HOLDINGS, INC.	MRF Conveyor Belts & Installation	Other	Non-Contract Procurement/Purchase Order				6776.54	dba Belt Maintenance/Flowrubber	1049 MILITARY ROAD	BUFFALO	NY	14217
RODOC LEASING SALES	2021 Trailstar Dump Trailer/Sludge	Other	Non-Contract Procurement/Purchase Order				58618.6	5028 N. KILL ROAD		DELPHOS	OH	45833
ROME CITY TREASURER	Host Community Benefits/Leachate Disposal	Other	Authority Contract - Competitive Bid	1/1/2018	12/31/2027	300750.66	300751	1003 W. DOMINICK ST	198 N. WASHINGTON ST.	ROME	NY	13440
RUSH HOLDINGS, INC.	Cutting Edges	Commodities/Supplies	Non-Contract Procurement/Purchase Order				9713.42	1545 LAKEWOOD ROAD		TOMS RIVER	NJ	8755
Recycling Equipment Service, CORP	Recycling Center Parts	Commodities/Supplies	Non-Contract Procurement/Purchase Order				11066.3	150-37 90 Avenue		RICHMOND HILL	NY	11418
SCALE SERVICE AND SUPPLY CO.	Scale Repairs/Parts	Commodities/Supplies	Non-Contract Procurement/Purchase Order				7916.5	P.O. BOX 660		RENSSELAER	NY	12144-0660
SCOTT EQUIPMENT CO.	SSO Supplies/Equipment	Commodities/Supplies	Non-Contract Procurement/Purchase Order				10734.2	605 4TH AVE. NW		NEW PRAGUE	MN	56071
SCS ENGINEERS	Landfill Gas Monthly Data Services	Other	Non-Contract Procurement/Purchase Order				5400	3900 KILROY AIRPORT WAY	Suite 100	LONG BEACH	CA	90806-6816
SEEDWAY, LLC	Mix, Fertilizer	Commodities/Supplies	Non-Contract Procurement/Purchase Order				9397	P.O. BOX 250		HALL	NY	14463
SHELTERPOINT LIFE INS CO	NYS Disability Insurance	Other	Non-Contract Procurement/Purchase Order				15627.9	1225 FRANKLIN AVE., Suite 475	PO BOX 9340	GARDEN CITY	NY	11530
SKYWORKS EQUIPMENT RENTAL	2021 RT 75HD Tracked Skid Steer; 2008 65' Tracked Manlift	Other	Purchased Under State Contract				10737.0	100 THELIMAN DRIVE		BUFFALO	NY	14206
SOUTHWORTH-MILTON, INC.	Equipment Parts/Repairs Transmission and Track Assembly	Commodities/Supplies	Non-Contract Procurement/Purchase Order				26222.9	PO BOX 3851		BOSTON	MA	02241-3851
SPOHN'S DISPOSAL SERVICE INC.	Contract Hauler	Other Professional Services	Non-Contract Procurement/Purchase Order				1056670	P.O. BOX 297		MOHAWK	NY	13407
SUNNKING, INC	Household Hazardous Waste/E-Waste Disposal, Oil Purchase	Commodities/Supplies	Authority Contract - Competitive Bid	1/1/2021	12/31/2021	13717.3	13717.3	4 OWENS ROAD		BROCKPORT	NY	14420
SUPERIOR LUBRICANTS	Oil Purchase	Commodities/Supplies	Non-Contract Procurement/Purchase Order				33045.7	PO BOX 360101		PITTSBURGH	PA	15251-0301
SWK TECHNOLOGIES INC	Updated to SAGE 2021 Accounting Software from SAGE 2016	Technology - Software	Non-Contract Procurement/Purchase Order				7585	120 EAGLE ROCK AVE. Ste 330		EAST HANOVER	NJ	7936
Sherwood Freightliner Sterling & Western Star Inc.	2022 Freightliner Tractor; 2022 Western Star Tractor	Other	Non-Contract Procurement/Purchase Order				31916	107 MENHANN AVE.		DUNMORE	PA	18512
TGF AUTO PARTS, INC.	Automotive Supplies (Grease, Filters)	Commodities/Supplies	Non-Contract Procurement/Purchase Order				5314.17	18 HARDEN BLVD.		CAMDEN	NY	13316
THE BUSINESS COUNCIL OF NYS, INC. INS. FUND	Employee Re-Insurance Premiums	Other	Non-Contract Procurement/Purchase Order	1/1/2020	12/31/2021	7119.4	7119.4	PO BOX 21749		NEW YORK	NY	10087-1749
TKM TRANSPORT, INC.	Western Transfer Station Demolition Hauling	Other	Non-Contract Procurement/Purchase Order				1292.5	DBA SIMCHIK TRASH HAULING	P.O. BOX 255	DURHAMVILLE	NY	13054-0255
TOTAL SOLUTIONS	Technology Support	Technology - Consulting/Development or Support	Authority Contract - Non-Competitive Bid	1/1/2021	12/31/2023	53850.29	53850.3	8057 SENECA TURNPIKE		CLINTON	NY	13323
TOWN OF AVA	Payment in lieu of Taxes/Host Community	Other	Non-Contract Procurement/Purchase Order				365097	7 Old Town Hall Rd	P.O. BOX 68	AVA	NY	13303
TOWN OF BOONVILLE	Host Community Benefits/Leachate Disposal	Other	Non-Contract Procurement/Purchase Order				50000	13149 STATE ROUTE 12		BOONVILLE	NY	13309
TRACEY ROAD EQUIPMENT INC	Excavator Parts/Misc. Equip Parts	Commodities/Supplies	Non-Contract Procurement/Purchase Order				22203.1	8803 MANLIUS CENTER RD.		EAST SYRACUSE	NY	13057
TRAINOR ASSOCIATES, INC	Media Marketing	Other Professional Services	Authority Contract - Competitive Bid	1/1/2018	12/31/2021	44045	44045	135 OXFORD ROAD		NEW HARTFORD	NY	13413
TRI TANK CORP	2003 Polar 9,000 Gal. Tanker/Leachate	Other	Non-Contract Procurement/Purchase Order				49324.1	115 FIBRELL ROAD		SYRACUSE	NY	13209
USDA/APHIS Wildlife Svcs	Nuisance Wildlife Control Services	Authority Contract - Competitive Bid	1/1/2021	12/31/2022	82364.1	82364.1	PO BOX 979043		SAINT LOUIS	MO	63197-9000
USPS	Postage	Commodities/Supplies	Purchased Under State Contract				13000	CMRS-POC	P.O. BOX 7247-0255	PHILADELPHIA	PA	19170-0255
UTICA COMETS	Corporate Advertising	Other	Non-Contract Procurement/Purchase Order				13400	400 ORISKANY ST. W.		UTICA	NY	13502
UTICA MACK INC/MARCY HYDRAULICS	Automotive Equipment/Parts	Commodities/Supplies	Non-Contract Procurement/Purchase Order				17647.3	INTERSTATE B