

Procurement Transactions Bulk Load Worksheet

Version 4.2

Procurement Transactions - ABD

In accordance with Sections 2079 and 2080(a) 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 award successfully. See pop-up boxes providing guidance for each column.
- \* Non-use special characters: Do not use the following characters: they will cause the bulk load to fail on validation: " | [ ] / \* - + = < > %
- Non-use fields: For numeric fields, DO NOT enter commas, dashes, or values such as "N/A" or "-" (there is no field for a flag, simply leave the cell blank. Negative values must be entered as -10000.00 [000.00]).
- Eliminate spaces: Clear trailing and leading spaces from values before using. Do not enter blank rows, as a blank line in a row with no information) will be treated as the end of the file.
- Copy and paste: Copy and paste data into the Excel format or an external system or another spreadsheet, use "Copy/Paste Special/Values". Convert all data back to MM/DD/YYYY format after copying.
- Save as a file type: This worksheet must be saved as the file type "CSV (comma delimited)" before uploading to PARS. Select "Save As" from the "File" menu and select "CSV (comma delimited)" as the file type on Windows machines and "CSV (MS-DOCS)" on Apple computers.

Vendor Name	Procurement Description	* Award Process	Award Date	End Date	Amount	* Amount Expended For Fiscal Year	* Address Line 1	Address Line 2	* City	State	* Postal Code
ADP INC	IT Support Services and Equipment - Inspections/Recharge Fire Extinguishers	Non-Compete/Procurement Order					35.0000 705 0000 STREET		UTICA	NY	13502
ACENT WIRE TIE	Baling Wire	Non-Compete/Procurement Order					31,153.63 F.O. BOX 49020		DALLAS	TX	75247-0209
ACCESS COMMERCIAL, INC.	English Products	Authority Contract - Non-Compete Bid	12/20/2016	12/31/2017	25,763.91		31,700.00 1000 BAYVIEW SHAWER ROAD		LANHAM	MD	21110
ADAM WPIRG CO. INC.	Landfill Stage 1 Closure	Authority Contract - Competitive Bid	6/20/2020	8/25/2020	74,800.00		10,741.00 1885 STATE ROUTE 11		CORLAND	NY	13045
ADAMSBACK CENTRAL SCHOOL DISTRICT	Employee Health Insurance	Authority Contract - Non-Compete Bid					11,200.00 1100 STATE ST		BROOKLYN	NY	11201
ALAC	Employee Supplemental Insurance	Non-Compete/Procurement Order					13,860.00 Remittance/Procurement Provision		5521 Wynton Road	GA	31099
ALB ENVIRONMENTAL	Lab Testing/Leachate/Contaminant Engineering Services	Consulting Services					49,820.00 P.O. BOX 97444		COLUMBUS	GA	31907
ALBERKESBEE SERVICES, INC	Employee Uniforms, Meals, Lodging/Supplies	Authority Contract - Competitive Bid	9/7/2018	9/7/2023	43,860.00		25,000.00 1101 Union & Regard Services		3906 NEW COURT AVENUE	NY	11559
APC, INC.	Registration fee to list carbon dioxide in their marketplace.	Non-Compete/Procurement Order					58,989.89 P.O. BOX 840		PAIDOFFRA	CA	91209-8400
BARRETT PAVING MATERIALS, INC.	Recycled Stone for Landfill Cell No. 7 and No. 4/20/04	Authority Contract - Competitive Bid	12/20/2016	12/31/2017	25,763.91		7,261.12 21002111 AVE		WATERBURY	VT	05671-6600
BARTON & LOUDIGER	Landfill Engineering Services, Environmental Monitoring	Authority Contract - Non-Compete Bid	1/1/2014	12/31/2020	530,804.75		50,200.00 443 ELECTRONICS PARKWAY		UNIONVILLE	NY	12028
BACKHOUS TECHNOLOGY COMPANY	Landfill Gas System Supplies (PVC Piping and Soil Clumping Hopper)	Authority Contract - Non-Compete Bid					10,000.00 30 COMMERCE DRIVE WEST		ALBANY	NY	12205-2105
BRADY SYSTEMS	Specialty Audit Services	Authority Contract - Competitive Bid	10/04/2016	10/31/2020	34,700.00		56,418.67 2076 STATE ROUTE 128		DEARBORN	MI	48128
BST & C SPA, LLC	Desoil Fuel	Purchase Under State Contract					1,090,201.00 P.O. BOX 127		UTICA	NY	13502
BUELL FIELDS LLC	Waste Transfer Station Renovation, Top Floor Repair	Other	1/17/2020	2/1/2021	1,008,251.11		5,500.00 4642 ROUTE 2		CANTON	NY	13116
Bulls Construction Services, Inc	Alum. Composite Pans	Commodities/Supplies					8,262.42 P.O. BOX 228		CHATEAUQUE	VA	25144
Blue Environmental Services, Inc.	RF Services/Parts, Undergarment, Employee Boots	Commodities/Supplies					14,781.87 8700 Industrial Drive		PO BOX 601	NY	11559
C & C MANUFACTURING LLC	Auto Insurance - Liability	Non-Compete/Procurement Order					132,388.07 100 SOUTHVALE ST Suite 770		SMYRNA	NY	13152
C. LANGRISH BROADCAST SERVICES CO. INC.	Professional Services & Carbon Credit Sales	Commodities/Supplies					1,210,000.00 1000 MIDLAND DRIVE		CHARTERTE	NC	28101-1421
CAPITAL MARKET ADVISORS, LLC	Baling Wire	Commodities/Supplies	5/1/2019	5/1/2023	95,345.00		37,475.44 P.O. BOX 80373		CHARLOTTE	NC	28260-2735
CARET WIRE CO. INC.	Manufacturing Items - Misc. Company-Wide Supplies/Parts/Fuel	Non-Compete/Procurement Order					32,022.07 P.O. BOX 4113		CANTON	NY	13103
CHRYSLER FINANCIAL SERVICES	RF 2012 Hwy 2002 Gasoline Fuel Truck	Non-Compete/Procurement Order					100,000.00 429 015 STATE ROAD		CANTON	NY	13103
CIAMER CARD SERVICES	Manufacturing Items - Misc. Company-Wide Supplies/Parts/Fuel	Authority Contract - Competitive Bid	4/17/1996	3/31/2021	234,226.08		5,573.00 1908 BURNING BRIDGE		GALLATIE	TX	75747-0607
CHESTNUT HILL SERVICE	Household Hazardous Waste Lab	Authority Contract - Competitive Bid					128,000.00 429 015 STATE ROAD		CANTON	NY	13103
CHRYSLER FINANCIAL SERVICES	RF 2012 Hwy 2002 Gasoline Fuel Truck	Non-Compete/Procurement Order					5,573.00 Environmental Services		PO BOX 74867	NY	13103
CISION TRACKER & SUPPORT CO.	RF 2012 Hwy 2002 Gasoline Fuel Truck	Authority Contract - Non-Compete Bid	10/20/2019	10/20/2022	46,714.50		6,248.49 P.O. BOX 803		ROME	NY	13442
CMF AUTOMATION INC.	RF 2012 Hwy 2002 Gasoline Fuel Truck	Authority Contract - Non-Compete Bid	1/1/2019	1/1/2020	8801		8,811.00 COMMISSIONER OF FINANCE		800 PARKWAY	NY	13101
COLSON, LLC	RF 2012 Hwy 2002 Gasoline Fuel Truck	Authority Contract - Non-Compete Bid					26,975.95 3075 ARBORY DRIVE		FALL VIEW	VA	27720
COMMISSIONER OF FINANCE	RF 2012 Hwy 2002 Gasoline Fuel Truck	Authority Contract - Non-Compete Bid					6,252.17 P.O. BOX 207524		9142 STREET	NY	13101
COURTNEY RECYCLING SOLUTIONS	Fluorocarbon Bulk Pick-Up	Other					12,560.00 1908 BURNING BRIDGE		9142 STREET	NY	13101
CROSSLANDS ELECTRICAL DISTRIBUTORS, INC.	Misc. Electrical Supplies - Scanner Module	Commodities/Supplies					1,593.90 1311 BELLE AVENUE		PO BOX 81322	MO	63106
COORE BROTHERS	RF 2012 Hwy 2002 Gasoline Fuel Truck	Non-Compete/Procurement Order					1,593.90 1311 BELLE AVENUE		PO BOX 81322	MO	63106
COOPER ELECTRIC	RF 2012 Hwy 2002 Gasoline Fuel Truck	Non-Compete/Procurement Order					1,593.90 1311 BELLE AVENUE		PO BOX 81322	MO	63106
CORP & MAIN LP	RF 2012 Hwy 2002 Gasoline Fuel Truck	Non-Compete/Procurement Order					1,593.90 1311 BELLE AVENUE		PO BOX 81322	MO	63106
CREATIVE INFORMATION SYSTEMS, INC.	RF 2012 Hwy 2002 Gasoline Fuel Truck	Non-Compete/Procurement Order					1,593.90 1311 BELLE AVENUE		PO BOX 81322	MO	63106
CWS	RF 2012 Hwy 2002 Gasoline Fuel Truck	Non-Compete/Procurement Order					1,593.90 1311 BELLE AVENUE		PO BOX 81322	MO	63106
DATA SOURCE SYSTEMS & Serv	RF 2012 Hwy 2002 Gasoline Fuel Truck	Non-Compete/Procurement Order					1,593.90 1311 BELLE AVENUE		PO BOX 81322	MO	63106
DAVE STEAM HEATING	RF 2012 Hwy 2002 Gasoline Fuel Truck	Non-Compete/Procurement Order					1,593.90 1311 BELLE AVENUE		PO BOX 81322	MO	63106
DAVE STEAM HEATING	RF 2012 Hwy 2002 Gasoline Fuel Truck	Non-Compete/Procurement Order					1,593.90 1311 BELLE AVENUE		PO BOX 81322	MO	63106
DAVID LUPINSKI	RF 2012 Hwy 2002 Gasoline Fuel Truck	Non-Compete/Procurement Order					1,593.90 1311 BELLE AVENUE		PO BOX 81322	MO	63106
DAVID STEAM HEATING	RF 2012 Hwy 2002 Gasoline Fuel Truck	Non-Compete/Procurement Order					1,593.90 1311 BELLE AVENUE		PO BOX 81322	MO	63106
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