

| Vendor Name | Procurement Description | Type of Procurement | Award Process | Award Date | Does the contract have an end date? | End Date | Amount | Amount Expended For Fiscal Year | Firm Market Value | Explain why the firm market value is less than the contract amount | Address Line 1 | Address Line 2 | City | State | Postal Code | Procure/Region | Country | County Name if Other* | | |
|---------------------------------------|--|--|--|------------|-------------------------------------|----------|------------|---------------------------------|-------------------|--|-----------------------------|----------------|--------------------|-------|-------------|----------------|---------|-----------------------|-----|--|
| ACCIDENT REPAIR INC. | Auto Body, Spray and Equipment and Inspection and Recharge of Fire Extinguishers | Comm/Res/Supplies | Non-Contract Procurement/Purchase Order | | | | 1776.00 | | | | P.O. BOX 676293 | | DALLAS | TX | 75267 | 6029 | USA | | | |
| ACCESS COMPLIANCE LLC | Ergonomic Products | Other | Non-Contract Procurement/Purchase Order | | | | 2070.00 | | | | 7784 WOODVIEW / SHAKER BLVD | | LATHAM | NY | 12110 | 1209 | USA | | | |
| ADAMS COUNTY SCHOOL DISTRICT | Authority Contract - Commodity Bid | Other | Authority Contract - Commodity Bid | 2/12/2008 | | | 13483.0 | 13483.0 | | | 12470001 | | BOONVILLE | MO | 64609 | 1209 | USA | | | |
| ADVANCE TIRE INC | Tires | Other | Non-Contract Procurement/Purchase Order | | | | 587.00 | | | | 1400 RICE DRIVE | | HILLSBORO TOWNSHIP | NJ | 08520 | 1209 | USA | | | |
| AFRICA BUSINESS DEVELOPMENT | Non-Contract Procurement/Purchase Order | Other | Non-Contract Procurement/Purchase Order | | | | 2668.00 | | | | 600 N. BRADSHAW | | CHICAGO | IL | 60642 | 1209 | USA | | | |
| AFRICA USA LLC | Vehicle | Other | Non-Contract Procurement/Purchase Order | | | | 1412.40 | | | | P.O. BOX 744465 | | CHICAGO | IL | 60674 | 1209 | USA | | | |
| AG SERVICES EQUIPMENT | Basic Repair | Other | Non-Contract Procurement/Purchase Order | | | | 19.00 | | | | 20811 UTILITY BLVD | | DUNWELLS | VA | 22826 | 1209 | USA | | | |
| AG SERVICES USA CORP | Auto Body and Lubrication and Ground Water Equipment | Authority Contract - Commodity Bid | Authority Contract - Commodity Bid | 9/7/2008 | | | 707.00 | 707.00 | | | P.O. BOX 670446 | | CHICAGO | IL | 60674 | 1209 | USA | | | |
| ALL CONSTRUCTION EQUIPMENT & SUPPLIES | Equipment and Supplies | Comm/Res/Supplies | Non-Contract Procurement/Purchase Order | | | | 29294.34 | | | | INDUSTRIAL EQUIPMENT | | P.O. BOX 22144 | | NEW YORK | NY | 10827 | 1244 | USA | |
| ALTA LAMINA LLC | Paints and Coatings | Comm/Res/Supplies | Purchase Under State Contract | | | | 187.00 | | | | 1425 HIGHWAY AVE | | ROCKY HILL | CT | 06865 | 1209 | USA | | | |
| APR INC | Regulation Fax to Fax Carbon Credits in their Marketplace | Other | Non-Contract Procurement/Purchase Order | | | | 4872.00 | | | | P.O. BOX 24133 | | NEW YORK | NY | 10827 | 1133 | USA | | | |
| ARCO RENTALS COMPANY | Non-Contract Procurement/Purchase Order | Other | Non-Contract Procurement/Purchase Order | | | | 100.00 | | | | 400 N. BRADSHAW | | CHICAGO | IL | 60642 | 1209 | USA | | | |
| BARRETT FINANCIAL SERVICES | Basic State Non-Licent Cell No. 1 and No. 2 | Comm/Res/Supplies | Purchase Under State Contract | | | | 19,923.68 | | | | 4300 WETZEL ROAD | | HALL COUNTY 126 | GA | 30009 | 1209 | USA | | | |
| BARTON TOWNSHIP | Landscape Management and Environmental Monitoring | Authority Contract - Non-Competitive Bid | Authority Contract - Non-Competitive Bid | 1/12/2004 | | | 92,771.00 | 92,771.00 | 92,771.00 | | 1443 E. CROCHING PARKWAY | | LIVERTON | NY | 12088 | 1209 | USA | | | |
| BAY CONSULTANTS | Business & Admin. Office | Comm/Res/Supplies | Authority Contract - Commodity Bid | 1/12/2008 | | | 39,300.00 | 39,300.00 | | | P.O. BOX 1007 | | ROCKY HILL | CT | 06865 | 1209 | USA | | | |
| BEAUMONT ENVIRONMENTAL SERVICES INC | Environmental Data Tracking | Other | Non-Contract Procurement/Purchase Order | | | | 448.00 | | | | PO BOX 195 | | CAMERON | TX | 75116 | 1209 | USA | | | |
| BEI AND ASSOCIATES | Financial Services | Comm/Res/Supplies | Authority Contract - Commodity Bid | 3/31/2004 | | | 29,236.00 | 29,236.00 | | | 15 BRITAIN AMERICA BLVD | | ALBANY | NY | 12210 | 1209 | USA | | | |
| BEI SYSTEMS INTERNATIONAL | Trade and Recycling Containers for Manure Field | Comm/Res/Supplies | Non-Contract Procurement/Purchase Order | | | | 541,800.00 | | | | 11 BAYVIEW AVE | | HAZLET | MI | 49429 | 1209 | USA | Canada | | |
| BEI SYSTEMS USA INC | Basic State Non-Licent Cell No. 1 and No. 2 | Other | Non-Contract Procurement/Purchase Order | | | | 4,799.20 | | | | 1125 W. 17TH ST/30TH | | P.O. BOX 77917 | | CHICAGO | IL | 60674 | 1212 | USA | |
| BEI SYSTEMS USA INC | Basic State Non-Licent Cell No. 1 and No. 2 | Other | Non-Contract Procurement/Purchase Order | | | | 4,799.20 | | | | 1125 W. 17TH ST/30TH | | P.O. BOX 77917 | | CHICAGO | IL | 60674 | 1212 | USA | |
| BENTON BLUE SOLAR LLC | Basic State Non-Licent Cell No. 1 and No. 2 | Other | Authority Contract - Commodity Bid | 1/12/2011 | | | 1,982.00 | 1,982.00 | | | P.O. BOX 1009 | | CHICAGO | IL | 60672 | 1209 | USA | | | |
| BERKSHIRE BUSINESS SERVICES CO. INC. | Basic State Non-Licent Cell No. 1 and No. 2 | Other | Authority Contract - Commodity Bid | 1/12/2008 | | | 4,006.47 | 4,006.47 | | | P.O. BOX 2447 | | CHICAGO | IL | 60672 | 1209 | USA | | | |
| BETA CONSULTING | Auto/Car/Truck | Comm/Res/Supplies | Non-Contract Procurement/Purchase Order | | | | 808.41 | | | | P.O. BOX 24462 | | CHICAGO | IL | 60674 | 1209 | USA | | | |
| BETA CONSULTING | Auto/Car/Truck | Comm/Res/Supplies | Non-Contract Procurement/Purchase Order | | | | 808.41 | | | | P.O. BOX 24462 | | CHICAGO | IL | 60674 | 1209 | USA | | | |
| BETA CONSULTING | Auto/Car/Truck | Comm/Res/Supplies | Non-Contract Procurement/Purchase Order | | | | 808.41 | | | | P.O. BOX 24462 | | CHICAGO | IL | 60674 | 1209 | USA | | | |
| BETA CONSULTING | Auto/Car/Truck | Comm/Res/Supplies | Non-Contract Procurement/Purchase Order | | | | 808.41 | | | | P.O. BOX 24462 | | CHICAGO | IL | 60674 | 1209 | USA | | | |
| BETA CONSULTING | Auto/Car/Truck | Comm/Res/Supplies | Non-Contract Procurement/Purchase Order | | | | 808.41 | | | | P.O. BOX 24462 | | CHICAGO | IL | 60674 | 1209 | USA | | | |
| BETA CONSULTING | Auto/Car/Truck | Comm/Res/Supplies | Non-Contract Procurement/Purchase Order | | | | 808.41 | | | | P.O. BOX 24462 | | CHICAGO | IL | 60674 | 1209 | USA | | | |
| BETA CONSULTING | Auto/Car/Truck | Comm/Res/Supplies | Non-Contract Procurement/Purchase Order | | | | 808.41 | | | | P.O. BOX 24462 | | CHICAGO | IL | 60674 | 1209 | USA | | | |
| BETA CONSULTING | Auto/Car/Truck | Comm/Res/Supplies | Non-Contract Procurement/Purchase Order | | | | 808.41 | | | | P.O. BOX 24462 | | CHICAGO | IL | 60674 | 1209 | USA | | | |
| BETA CONSULTING | Auto/Car/Truck | Comm/Res/Supplies | Non-Contract Procurement/Purchase Order | | | | 808.41 | | | | P.O. BOX 24462 | | CHICAGO | IL | 60674 | 1209 | USA | | | |
| BETA CONSULTING | Auto/Car/Truck | Comm/Res/Supplies | Non-Contract Procurement/Purchase Order | | | | 808.41 | | | | P.O. BOX 24462 | | CHICAGO | IL | 60674 | 1209 | USA | | | |
| BETA CONSULTING | Auto/Car/Truck | Comm/Res/Supplies | Non-Contract Procurement/Purchase Order | | | | 808.41 | | | | P.O. BOX 24462 | | CHICAGO | IL | 60674 | 1209 | USA | | | |
| BETA CONSULTING | Auto/Car/Truck | Comm/Res/Supplies | Non-Contract Procurement/Purchase Order | | | | 808.41 | | | | P.O. BOX 24462 | | CHICAGO | IL | 60674 | 1209 | USA | | | |
| BETA CONSULTING | Auto/Car/Truck | Comm/Res/Supplies | Non-Contract Procurement/Purchase Order | | | | 808.41 | | | | P.O. BOX 24462 | | CHICAGO | IL | 60674 | 1209 | USA | | | |
| BETA CONSULTING | Auto/Car/Truck | Comm/Res/Supplies | Non-Contract Procurement/Purchase Order | | | | 808.41 | | | | P.O. BOX 24462 | | CHICAGO | IL | 60674 | 1209 | USA | | | |
| BETA CONSULTING | Auto/Car/Truck | Comm/Res/Supplies | Non-Contract Procurement/Purchase Order | | | | 808.41 | | | | P.O. BOX 24462 | | CHICAGO | IL | 60674 | 1209 | USA | | | |
| BETA CONSULTING | Auto/Car/Truck | Comm/Res/Supplies | Non-Contract Procurement/Purchase Order | | | | 808.41 | | | | P.O. BOX 24462 | | CHICAGO | IL | 60674 | 1209 | USA | | | |
| BETA CONSULTING | Auto/Car/Truck | Comm/Res/Supplies | Non-Contract Procurement/Purchase Order | | | | 808.41 | | | | P.O. BOX 24462 | | CHICAGO | IL | 60674 | 1209 | USA | | | |
| BETA CONSULTING | Auto/Car/Truck | Comm/Res/Supplies | Non-Contract Procurement/Purchase Order | | | | 808.41 | | | | P.O. BOX 24462 | | CHICAGO | IL | 60674 | 1209 | USA | | | |
| BETA CONSULTING | Auto/Car/Truck | Comm/Res/Supplies | Non-Contract Procurement/Purchase Order | | | | 808.41 | | | | P.O. BOX 24462 | | CHICAGO | IL | 60674 | 1209 | USA | | | |
| BETA CONSULTING | Auto/Car/Truck | Comm/Res/Supplies | Non-Contract Procurement/Purchase Order | | | | 808.41 | | | | P.O. BOX 24462 | | CHICAGO | IL | 60674 | 1209 | USA | | | |
| BETA CONSULTING | Auto/Car/Truck | Comm/Res/Supplies | Non-Contract Procurement/Purchase Order | | | | 808.41 | | | | P.O. BOX 24462 | | CHICAGO | IL | 60674 | 1209 | USA | | | |
| BETA CONSULTING | Auto/Car/Truck | Comm/Res/Supplies | Non-Contract Procurement/Purchase Order | | | | 808.41 | | | | P.O. BOX 24462 | | CHICAGO | IL | 60674 | 1209 | USA | | | |
| BETA CONSULTING | Auto/Car/Truck | Comm/Res/Supplies | Non-Contract Procurement/Purchase Order | | | | 808.41 | | | | P.O. BOX 24462 | | CHICAGO | IL | 60674 | 1209 | USA | | | |
| BETA CONSULTING | Auto/Car/Truck | Comm/Res/Supplies | Non-Contract Procurement/Purchase Order | | | | 808.41 | | | | P.O. BOX 24462 | | CHICAGO | IL | 60674 | 1209 | USA | | | |
| BETA CONSULTING | Auto/Car/Truck | Comm/Res/Supplies | Non-Contract Procurement/Purchase Order | | | | 808.41 | | | | P.O. BOX 24462 | | CHICAGO | IL | 60674 | 1209 | USA | | | |
| BETA CONSULTING | Auto/Car/Truck | Comm/Res/Supplies | Non-Contract Procurement/Purchase Order | | | | 808.41 | | | | P.O. BOX 24462 | | CHICAGO | IL | 60674 | 1209 | USA | | | |
| BETA CONSULTING | Auto/Car/Truck | Comm/Res/Supplies | Non-Contract Procurement/Purchase Order | | | | 808.41 | | | | P.O. BOX 24462 | | CHICAGO | IL | 60674 | 1209 | USA | | | |
| BETA CONSULTING | Auto/Car/Truck | Comm/Res/Supplies | Non-Contract Procurement/Purchase Order | | | | 808.41 | | | | P.O. BOX 24462 | | CHICAGO | IL | 60674 | 1209 | USA | | | |
| BETA CONSULTING | Auto/Car/Truck | Comm/Res/Supplies | Non-Contract Procurement/Purchase Order | | | | 808.41 | | | | P.O. BOX 24462 | | CHICAGO | IL | 60674 | 1209 | USA | | | |
| BETA CONSULTING | Auto/Car/Truck | Comm/Res/Supplies | Non-Contract Procurement/Purchase Order | | | | 808.41 | | | | P.O. BOX 24462 | | CHICAGO | IL | 60674 | 1209 | USA | | | |
| BETA CONSULTING | Auto/Car/Truck | Comm/Res/Supplies | Non-Contract Procurement/Purchase Order | | | | 808.41 | | | | P.O. BOX 24462 | | CHICAGO | IL | 60674 | 1209 | USA | | | |
| BETA CONSULTING | Auto/Car/Truck | Comm/Res/Supplies | Non-Contract Procurement/Purchase Order | | | | 808.41 | | | | P.O. BOX 24462 | | CHICAGO | IL | 60674 | 1209 | USA | | | |
| BETA CONSULTING | Auto/Car/Truck | Comm/Res/Supplies | Non-Contract Procurement/Purchase Order | | | | 808.41 | | | | P.O. BOX 24462 | | CHICAGO | IL | 60674 | 1209 | USA | | | |
| BETA CONSULTING | Auto/Car/Truck | Comm/Res/Supplies | Non-Contract Procurement/Purchase Order | | | | 808.41 | | | | P.O. BOX 24462 | | CHICAGO | IL | 60674 | 1209 | USA | | | |
| BETA CONSULTING | Auto/Car/Truck | Comm/Res/Supplies | Non-Contract Procurement/Purchase Order | | | | 808.41 | | | | P.O. BOX 24462 | | CHICAGO | IL | 60674 | 1209 | USA | | | |
| BETA CONSULTING | Auto/Car/Truck | Comm/Res/Supplies | Non-Contract Procurement/Purchase Order | | | | 808.41 | | | | P.O. BOX 24462 | | CHICAGO | IL | 60674 | 1209 | USA | | | |
| BETA CONSULTING | Auto/Car/Truck | Comm/Res/Supplies | Non-Contract Procurement/Purchase Order | | | | 808.41 | | | | P.O. BOX 24462 | | CHICAGO | IL | 60674 | 1209 | USA | | | |
| BETA CONSULTING | Auto/Car/Truck | Comm/Res/Supplies | Non-Contract Procurement/Purchase Order | | | | 808.41 | | | | P.O. BOX 24462 | | CHICAGO | IL | 60674 | 1209 | USA | | | |
| BETA CONSULTING | Auto/Car/Truck | Comm/Res/Supplies | Non-Contract Procurement/Purchase Order | | | | 808.41 | | | | P.O. BOX 24462 | | CHICAGO | IL | 60674 | 1209 | USA | | | |
| BETA CONSULTING | Auto/Car/Truck | Comm/Res/Supplies | Non-Contract Procurement/Purchase Order | | | | 808.41 | | | | P.O. BOX 24462 | | CHICAGO | IL | 60674 | 1209 | USA | | | |
| BETA CONSULTING | Auto/Car/Truck | Comm/Res/Supplies | Non-Contract Procurement/Purchase Order | | | | 808.41 | | | | P.O. BOX 24462 | | CHICAGO | IL | 60674 | 1209 | USA | | | |
| BETA CONSULTING | Auto/Car/Truck | Comm/Res/Supplies | Non-Contract Procurement/Purchase Order | | | | 808.41 | | | | P.O. BOX 24462 | | CHICAGO | IL | 60674 | 1209 | USA | | | |
| BETA CONSULTING | Auto/Car/Truck | Comm/Res/Supplies | Non-Contract Procurement/Purchase Order | | | | 808.41 | | | | P.O. BOX 24462 | | CHICAGO | IL | 60674 | 1209 | USA | | | |
| BETA CONSULTING | Auto/Car/Truck | Comm/Res/Supplies | Non-Contract Procurement/Purchase Order | | | | 808.41 | | | | P.O. BOX 24462 | | CHICAGO | IL | 60674 | 1209 | USA | | | |
| BETA CONSULTING | Auto/Car/Truck | Comm/Res/Supplies | Non-Contract Procurement/Purchase Order | | | | 808.41 | | | | P.O. BOX 24462 | | CHICAGO | IL | 60674 | 1209 | USA | | | |
| BETA CONSULTING | Auto/Car/Truck | Comm/Res/Supplies | Non-Contract Procurement/Purchase Order | | | | 808.41 | | | | P.O. BOX 24462 | | CHICAGO | IL | 60674 | 1209 | USA | | | |
| BETA CONSULTING | Auto/Car/Truck | Comm/Res/Supplies | Non-Contract Procurement/Purchase Order | | | | 808.41 | | | | P.O. BOX 24462 | | CHICAGO | IL | 60674 | 1209 | USA | | | |
| BETA CONSULTING | Auto/Car/Truck | Comm/Res/Supplies | Non-Contract Procurement/Purchase Order | | | | 808.41 | | | | P.O. BOX 24462 | | CHICAGO | IL | 60674 | 1209 | USA | | | |
| BETA CONSULTING | Auto/Car/Truck | Comm/Res/Supplies | Non-Contract Procurement/Purchase Order | | | | 808.41 | | | | P.O. BOX 24462 | | CHICAGO | IL | 60674 | 1209 | USA | | | |
| BETA CONSULTING | Auto/Car/Truck | Comm/Res/Supplies | Non-Contract Procurement/Purchase Order | | | | 808.41 | | | | P.O. BOX 24462 | | CHICAGO | IL | 60674 | 1209 | USA | | | |

