

Procurement Transactions Bulk Load Worksheet

Version 1.8

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:

Columns whose names contain "\*" are required and must have values for each record to be loaded. Do not enter blank lines, as a blank line (a line with no information) will be regarded as the end of the file. Do not enter commas, letters or \$ signs in numeric fields.

This worksheet must be saved as type "csv" in order to be uploaded to PARIS. Select "Save As" from the "File" menu above and select "CSV (comma delimited)" as the file type.

Note: Most cells have some level of validation, however, validation in Excel only functions when you actually type data in the cell. It is recommended that you selectively check validation in rows that you have copied data into.

* Vendor Name	* Procurement Description	* Type of Procurement	* Award Process	Award Date	End Date	Amount	* Amount Expended For Fiscal Year	* City	State	* Postal Code
A & P MASTER IMAGES, LLC	Recycling Decals, Wristbands	Other	Non Contract Procurement/Purchase Order				7,141.63	UTICA	NY	13502
ABC FIRE EXTG CO	Fire Suppression System	Commodities/Supplies	Non Contract Procurement/Purchase Order				6,727.07	UTICA	NY	13502
ACCENT WIRE-TIE	Baling Wire	Commodities/Supplies	Non Contract Procurement/Purchase Order				38,786.01	DALLAS	TX	75373
ACCENT Wire Products	Baling Wire	Commodities/Supplies	Non Contract Procurement/Purchase Order				17,933.48	DALLAS	TX	75373
ACCESS HEALTH SYSTEMS	Employee Physicals	Other	Non Contract Procurement/Purchase Order				12,455.00	LATHAM	NY	12110
AFLAC	Employee Supplemental Insurance	Other	Non Contract Procurement/Purchase Order				11,887.42	COLUMBUS	GA	31999
AL-JON, INC	Parts/Supplies	Commodities/Supplies	Non Contract Procurement/Purchase Order				777,460.00	OTTUMWA	IA	52501
ALS ENVIRONMENTAL	Lab Testing	Consulting Services	Authority Contract - Competitive Bid	8/15/2013	8/15/2018	45,629.50	45,629.50	DALLAS	TX	75397
AMERIPRIDE	Uniforms	Other	Authority Contract - Competitive Bid	12/2/2016	12/2/2021	21,914.21	21,914.21	SYRACUSE	NY	13206
APX, INC	Landfill Gas Mercantile Insurance	Other	Non Contract Procurement/Purchase Order				21,595.36	PASADENA	CA	91109
ARCADIS, U.S., Inc.	Hydrogeologic Consultant	Consulting Services	Authority Contract - Non-Competitive Bid	1/1/2016	12/31/2019	97,885.93	97,885.93	CHICAGO	IL	60693
Adirondack Central S.D. Tax Collector	Payment in Lieu of Taxes	Other	Authority Contract - Non-Competitive Bid	1/1/2008		16,076.98	16,076.98	BOONVILLE	NY	13309
BANK OF NEW YORK MELLON	Trustee Fees	Financial Services	Authority Contract - Competitive Bid	1/1/2008		11,250.00	11,250.00	PITTSBURGH	PA	15251
BARRETT PAVING MATERIALS INC.	Stone Purchase	Commodities/Supplies	Purchased Under State Contract				158,906.23	WATERTOWN	NY	13601
BARTON & LOGUIDICE P.C.	Engineering Services	Consulting Services	Authority Contract - Non-Competitive Bid	1/1/2015	12/31/2018	203,390.23	203,390.23	LIVERPOOL	NY	13088
BOONVILLE AUTO PARTS	Auto Parts/Supplies	Commodities/Supplies	Non Contract Procurement/Purchase Order				6,704.14	BOONVILLE	NY	13309
BRADY SYSTEMS	Scales Inspection	Other	Non Contract Procurement/Purchase Order				6,177.50	SYRACUSE	NY	13208
BRUCE WEAKLEY HAULING	Contract Hauler	Other	Non Contract Procurement/Purchase Order				24,174.47	POLAND	NY	13431
Bliss Enviromental Services	Contract Hauler	Other	Non Contract Procurement/Purchase Order				16,244.17	CAMDEN	NY	13316
CARBONE AUTO GROUP	Vehicle Purchases	Other	Purchased Under State Contract				26,016.08	YORKVILLE	NY	13495
CASINGS INC.	Waste Tire Disposal	Other	Non Contract Procurement/Purchase Order				91,100.70	CATSKILL	NY	12414
CHASE CARD SERVICES	Miscellaneous Items	Other	Non Contract Procurement/Purchase Order				45,266.17	CHARLOTTE	NC	28201
CITY OF UTICA COMPTROLLER	Collection Fees/Host Community Benefits	Other	Authority Contract - Non-Competitive Bid	4/1/1996	3/31/2021	212,394.95	212,394.95	UTICA	NY	13502
CLEAN HARBORS INC.	Household Hazardous Waste Lab	Consulting Services	Authority Contract - Competitive Bid	4/1/2016	4/1/2018	203,420.04	203,420.04	Boston	MA	2241
COLONIAL LIFE	Employee Supplemental Insurance	Other	Non Contract Procurement/Purchase Order				5,431.00	COLUMBIA	SC	29202
COMMISSIONER OF FINANCE	Taxes	Other	Authority Contract - Non-Competitive Bid	1/1/2009		9,504.74	9,504.74	UTICA	NY	13501
COMPLETE RECYCLING SOLUTIONS	Bulk Disposal	Other	Non Contract Procurement/Purchase Order				31,266.75	FALL RIVER	MA	2720
CONSTELLATION ENERGY SERVICES	Electric Energy Supplier	Other	Authority Contract - Non-Competitive Bid	7/28/2014	1/17/2017	92,913.93	92,913.93	CAROL STREAM	IL	60197
Champlain Oil Co., Inc.	Fuel Purchases	Commodities/Supplies	Purchased Under State Contract				14,266.04	SOUTH BURLINGTON	VT	5407
Cobblestone Disposal	Contract Hauler	Other	Non Contract Procurement/Purchase Order				5,250.00	UTICA	NY	13501
Creative Information Systems	Scale Management Software	Other	Authority Contract - Non-Competitive Bid	9/1/2016	3/1/2017	29,072.00	29,072.00	MANCHESTER	NH	3101
Eggan Excavating	Septic and Port-A-Jon Services/Leachate	Other	Authority Contract - Competitive Bid	12/31/2016	12/31/2021	365,191.63	365,191.63	ROME	NY	13440
Emery Winslow Scale Co.	Parts/Supplies	Commodities/Supplies	Non Contract Procurement/Purchase Order				16,109.52	SEYMOUR	CT	6483
Environmental Capital LLC	Financial Services	Consulting Services	Authority Contract - Non-Competitive Bid	5/3/2013	5/3/2018	38,635.17	38,635.17	NEW YORK	NY	10018
FASTENAL COMPANY	Supplies	Commodities/Supplies	Purchased Under State Contract				11,245.50	WINONA	MN	55987
FEHER RUBBISH REMOVAL, INC	Collection of Solid Waste and Recyclables	Other Professional Services	Authority Contract - Competitive Bid	4/1/2013	3/31/2018	1,512,603.00	1,512,603.00	SYRACUSE	NY	13218
FIRE DETECTION SYSTEMS, INC	Heat Detectors/Alarm Inspection	Other	Non Contract Procurement/Purchase Order				13,737.00	HASTINGS	NY	13076
FIRST ENVIRONMENT	Carbon Credit Verification	Other	Non Contract Procurement/Purchase Order				6,464.90	BOONTON	NJ	7005
FLEETISTICS	GPS Unit Rentals	Other	Non Contract Procurement/Purchase Order				6,618.65	WESLEY CHAPEL	FL	33544
FRED BURROWS TRUCKING & EXCAVA	Solid Waste Transportation	Other Professional Services	Authority Contract - Competitive Bid	10/24/2016	10/24/2021	2,126,591.79	2,126,591.79	WHITESBORO	NY	13492
GAUTHIER FABRICATING	Construction Project	Other	Authority Contract - Competitive Bid	5/12/2016	7/31/2016	69,160.00	69,160.00	UTICA	NY	13503
GRAINGER INC	Building Equipment/Supplies	Commodities/Supplies	Purchased Under State Contract				22,112.11	PALATINE	IL	60038
HALPIN'S FUEL SERVICE, INC.	Fuel Purchases	Commodities/Supplies	Purchased Under State Contract				5,022.43	FORESTPORT	NY	13338
HAWKINS & HURLBUT SANITATION	Transportation	Other Professional Services	Non Contract Procurement/Purchase Order				11,500.00	ROME	NY	13442
HUMAN TECHNOLOGIES	Janitorial Services	Commodities/Supplies	Authority Contract - Competitive Bid	1/1/2008		5,316.00	5,316.00	UTICA	NY	13501
HUSTLER CONVEYOR CO.	Conveyor Belts	Commodities/Supplies	Non Contract Procurement/Purchase Order				11,655.58	O FALLON	MO	63368
INGERSOLL RAND COMPANY	Preventative Maintenance	Other	Non Contract Procurement/Purchase Order				5,544.88	CHICAGO	IL	60693
J.D. FERGUSON ENTERPRISES, INC.	Dump Trailer	Other	Non Contract Procurement/Purchase Order				30,000.00	FRANKFORT	NY	13340

KAMAN Industrial Technologies	Parts/Supplies	Commodities/Supplies	Non Contract Procurement/Purchase Order			5,453.50	CHICAGO	IL	60696
KELLY SERVICES	Temporary Employment Services	Staffing Services	Non Contract Procurement/Purchase Order			103,704.67	PHILADELPHIA	PA	19182
KOESTER ASSOCIATES	Pumps	Commodities/Supplies	Non Contract Procurement/Purchase Order			11,330.78	CANASTOTA	NY	13032
Karpinski's Water Pump Supply	Pumps	Commodities/Supplies	Non Contract Procurement/Purchase Order			14,390.70	BOONVILLE	NY	13309
L.C. Whitford Equipment Co.	Equipment Supplies	Commodities/Supplies	Non Contract Procurement/Purchase Order			462,547.68	WELLSVILLE	NY	14895
LAWSON PRODUCTS	Hardware Equipment	Commodities/Supplies	Non Contract Procurement/Purchase Order			13,231.83	CHICAGO	IL	60680
LEWIS COUNTY SOLID WASTE	Recycling Agreement	Other	Authority Contract - Non-Competitive Bid	1/1/2016	12/31/2020	22,128.65	LOWVILLE	NY	13367
LIBERTY MUTUAL INSURANCE	Inland Marine Insurance	Other	Non Contract Procurement/Purchase Order			41,938.00	KEENE	NH	3431
LIGHTS AUTO PARTS, INC	Auto Parts/Supplies	Commodities/Supplies	Non Contract Procurement/Purchase Order			5,108.38	ROME	NY	13440
LUCKY'S TRAILER SALES	Dump Trailer	Other	Non Contract Procurement/Purchase Order			25,075.00	SOUTH ROYALTON	VT	5068
MAC COPY LLC.	Copier Maintenance/Rental	Other	Purchased Under State Contract			5,604.68	ONEIDA	NY	13421
MANG INSURANCE AGENCY	Insurance	Other	Non Contract Procurement/Purchase Order			115,338.71	NORWICH	NY	13815
MARTIN & RAYHILL, P.C.	Legal Services	Other Professional Services	Non Contract Procurement/Purchase Order			10,175.00	UTICA	NY	13501
MASTERMANS	Safety Supplies	Commodities/Supplies	Non Contract Procurement/Purchase Order			7,118.74	AUBURN	MA	1501
MIRABITO ENERGY PRODUCTS	Oil Purchase	Commodities/Supplies	Purchased Under State Contract			140,828.88	BINGHAMTON	NY	13902
MUNICIPAL COMMISSION	Electric Purchase	Other	Non Contract Procurement/Purchase Order			58,940.54	BOONVILLE	NY	13309
McMASTER-CARR	Supplies	Commodities/Supplies	Non Contract Procurement/Purchase Order			5,191.40	CHICAGO	IL	60680
Mohawk Valley Water Auth	Water	Other	Non Contract Procurement/Purchase Order			5,764.66	BINGHAMTON	NY	13902
NATIONAL GRID	Utilities	Commodities/Supplies	Authority Contract - Non-Competitive Bid	1/1/2008		83,063.70	NEWARK	NJ	7101
NORTHERN SAFETY	Safety Supplies	Commodities/Supplies	Non Contract Procurement/Purchase Order			10,450.45	UTICA	NY	13504
NORTHLAND COMMUNICATIONS	Phone/Internet	Telecommunication Equipment or Services	Non Contract Procurement/Purchase Order			53,940.96	UTICA	NY	13502
NYS DEPT OF ENVIR CONSERV	Permits	Other	Non Contract Procurement/Purchase Order			6,464.16	NEW YORK	NY	10008
NYS OFFICE OF GENERAL SERVICES	Surplus Equipment Parts	Other	Non Contract Procurement/Purchase Order			7,450.00	ALBANY	NY	12220
ON-SITE STORAGE SOLUTIONS	Storage Sheds	Other	Non Contract Procurement/Purchase Order			5,200.00	MURRIETA	CA	92562
ONEIDA CO WATER POLLUTION	Leachate Disposal	Other Professional Services	Authority Contract - Non-Competitive Bid	1/1/2008		178,137.82	UTICA	NY	13503
ONEIDA CO WORKERS COMPENSATION	Workers' Compensation	Other	Non Contract Procurement/Purchase Order			124,427.57	UTICA	NY	13501
Oneida Co. Health Ins. Admin	Employee Health Insurance	Other	Purchased Under State Contract			1,023,751.15	UTICA	NY	13501
Oswego County Solid Waste	Recycling Agreement	Other	Authority Contract - Non-Competitive Bid	1/1/2014	12/31/2018	90,390.99	FULTON	NY	13069
PACEMAKER STEEL & PIPING CO.	Parts/Supplies/Equipment	Commodities/Supplies	Non Contract Procurement/Purchase Order			21,569.88	UTICA	NY	13503
PATS TIRE SERVICE	Tires	Commodities/Supplies	Non Contract Procurement/Purchase Order			44,557.49	ROME	NY	13440
POTENTIA MANAGEMENT GROUP	Construction Project	Other	Non Contract Procurement/Purchase Order			16,066.95	WHITESBORO	NY	13492
QED ENVIRONMENTAL SYSTEMS	Landfill Gas System Parts	Commodities/Supplies	Non Contract Procurement/Purchase Order			39,938.30	ATLANTA	GA	31193
RECOVERY DRILLING SERVICES	Well Drilling	Other	Non Contract Procurement/Purchase Order			28,699.00	DUDLEY	MA	1571
RED VALVE	Valves	Commodities/Supplies	Non Contract Procurement/Purchase Order			7,627.58	CARNEGIE	PA	15106
ROBERTS CONSTRUCTION	Contracted Hauler	Other	Non Contract Procurement/Purchase Order			7,700.00	NEW HARTFORD	NY	13413
ROME CITY TREASURER	Host Community Benefits/Leachate Disposal	Other	Authority Contract - Non-Competitive Bid	1/1/2008		269,527.81	ROME	NY	13440
RUDCO PRODUCTS, INC	Roll-Off Containers	Commodities/Supplies	Non Contract Procurement/Purchase Order			16,560.00	VINELAND	NJ	8362
SCALE SERVICE AND SUPPLY CO.	Scales Inspection	Commodities/Supplies	Non Contract Procurement/Purchase Order			61,365.00	RENSELAER	NY	12144-0660
SEEDWAY, LLC	Mix, Fertilizer	Commodities/Supplies	Non Contract Procurement/Purchase Order			7,465.80	NEW YORK	NY	10087-8918
SHELTERPOINT LIFE INS CO	NYS Disability Insurance	Other	Non Contract Procurement/Purchase Order			15,552.60	GREAT NECK	NY	11021
SHIRLEY FRANCIS	Refund of Tipping Fees Overpayment	Other	Non Contract Procurement/Purchase Order			9,109.50	MOHAWK	NY	13407
SIEMENS INDUSTRY INC	Equipment Parts	Commodities/Supplies	Non Contract Procurement/Purchase Order			6,550.25	CAROL STREAM	IL	60132-2134
SOUTHWORTH-MILTON, INC.	Equipment Parts	Commodities/Supplies	Non Contract Procurement/Purchase Order			30,455.50	BOSTON	MA	02241-3851
SPOHN'S DISPOSAL	Contract Hauler	Other Professional Services	Non Contract Procurement/Purchase Order			754,122.10	MOHAWK	NY	13407
SUPERIOR LUBRICANTS	Oil	Commodities/Supplies	Authority Contract - Competitive Bid	1/1/2013	12/31/2016	27,027.72	NORTH TONAWANDA	NY	14120
SUPERIOR PLUS Energy Services	Oil	Commodities/Supplies	Purchased Under State Contract			300,493.33	BUFFALO	NY	14240-1365
SWK TECHNOLOGIES	Accounting Software	Technology - Software	Non Contract Procurement/Purchase Order			23,101.70	LIVINGSTON	NJ	7039
SaxBST	Financial Audit Services	Financial Services	Authority Contract - Competitive Bid	1/1/2013	12/31/2017	23,300.00	ALBANY	NY	12205
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	Other	Non Contract Procurement/Purchase Order			6,633.52	ATLANTA	GA	31193-3004
TIME WARNER BUSINESS CLASS	Internet Service	Telecommunication Equipment or Services	Authority Contract - Competitive Bid	1/1/2008		6,151.12	CHARLOTTE	NC	28272-0872
TIOGA CONTRACTING LLC	Construction Project	Other	Authority Contract - Competitive Bid	6/14/2016	8/31/2016	72,800.00	HERKIMER	NY	13350
TOTAL SOLUTIONS	Technology Services	Technology - Software	Authority Contract - Non-Competitive Bid	1/1/2009	12/1/2017	47,125.25	CLINTON	NY	13323
TOWN OF AVA	Payment in Lieu of Taxes/Host Community Benefi	Other	Authority Contract - Non-Competitive Bid	1/1/2009	12/31/2033	360,000.00	AVA	NY	13303
TOWN OF BOONVILLE	Host Community Benefits/Leachate Disposal	Other	Authority Contract - Non-Competitive Bid	8/31/2010	10/1/2017	50,000.00	BOONVILLE	NY	13309
TRACEY ROAD EQUIPMENT	Excavator Parts	Commodities/Supplies	Non Contract Procurement/Purchase Order			156,298.10	EAST SYRACUSE	NY	13057
TRAINOR ASSOCIATES, INC	Media Marketing	Other Professional Services	Authority Contract - Competitive Bid	1/1/2016	12/31/2017	23,897.50	NEW HARTFORD	NY	13413
USDA/APHIS Wildlife Svcs	Nuisance Wildlife Control Services	Other Professional Services	Authority Contract - Competitive Bid	1/1/2016	1/1/2017	61,240.78	CASTLETON	NY	12033
USMAIL ELECTRIC, INC.	Electrical Services	Other Professional Services	Non Contract Procurement/Purchase Order			10,421.20	YORKVILLE	NY	13495
USPS - HASLER	Postage	Commodities/Supplies	Purchased Under State Contract			12,000.00	CAROL STREAM	IL	60132-0527
UTICA MACK/Marcy Hydraulic	Automotive Equipment	Commodities/Supplies	Non Contract Procurement/Purchase Order			9,581.27	MARCY	NY	13403

UTICA VALLEY ELECTRIC	Supplies	Commodities/Supplies	Non Contract Procurement/Purchase Order				15,881.06	YORKVILLE	NY	13495
United Public Serv. Emp. Union	Employee Contributions	Other	Non Contract Procurement/Purchase Order				24,102.99	RONKONKOMA	NY	11779
VANTAGE EQUIPMENT LLC-SYR	Equipment/Supplies	Commodities/Supplies	Non Contract Procurement/Purchase Order				14,101.30	SYRACUSE	NY	13206
VARI-TECH LLC	Piping Equipment	Commodities/Supplies	Non Contract Procurement/Purchase Order				31,080.78	LIVERPOOL	NY	13090
VILLAGE OF BOONVILLE	Host Community Benefits	Other	Authority Contract - Non-Competitive Bid	3/1/2007	10/1/2017	445,000.00	445,000.00	BOONVILLE	NY	13309
WARNER SALES & SERVICE	Equipment/Supplies	Commodities/Supplies	Non Contract Procurement/Purchase Order				6,395.86	ROME	NY	13440
WASTE MANAGEMENT of Utica, NY	Dumpster Agreement	Other Professional Services	Authority Contract - Competitive Bid	2/3/2012	2/28/2017	13,097.88	13,097.88	PHILADELPHIA	PA	19101-3648
WASTE ZERO	Bag Purchase	Commodities/Supplies	Authority Contract - Competitive Bid	1/1/2014	12/31/2016	249,248.98	249,248.98	RALEIGH	NC	27615
WEBSITE PIPELINE	Internet Portal Payment System	Technology - Software	Non Contract Procurement/Purchase Order				6,862.50	GREENVILLE	SC	29607
Wells Fargo Equipment Finance	Equipment Lease	Other	Authority Contract - Competitive Bid	8/8/2012	8/1/2017	14,616.00	14,616.00	SAN FRANCISCO	CA	94120-7777