

**Procurement Transactions Bulk Load Worksheet**

**Version 1.8**  
**Procurement Transaction**

In accordance with Sections 2879 and 2824(e) of the Public Authorities Law, please provide the following information on each procurement 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. 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	Transaction Number	Procurement Description	Status	Type of Procurement	Award Process	Award Date	Begin Date	Renewal Date	Does the contract have an end date?	End Date	Amount	* Amount Expended For Fiscal Year	Amount Expended For Life To Date	Current or Outstanding Balance	Number of Bids or Proposals Received Prior to Award of Contract	Is the Vendor a NY or Foreign Entity?	Is the Vendor a Woman-Owned Business Enterprise?	Were MWBE firms solicited as part of this or proposed procurement process? MWBE firms.	Exempt from the public procurement requirements of Article 4c of the economic development law?	Explain why the fair market value is less than the contract amount	Fair Market Value	* Address Line 1	Address Line 2	* City	State	* Postal Code + 4	Province/Region	* Country	* Other
A ARDYARK AMUSEMENTS AL WORKS-IN-PROGRESS ASSOCIA	26405 09-24516	PROVIDE ENTERTAINMENT FOF OWNER'S REPRESENTATIN SE	Completed	Other Professional Service	Authority Contract - Nor	6/13/2011	6/13/2011		Y	6/14/2011	5500.00	5500.00	5500.00	0.00	1	NYS	N	N	0	Continuation of Existing Services	5500.00	2765 86th STREET 33 RECTOR STREET	14TH FLOOR	BROOKLYN NEW YORK	NY	11223 10006		USA	
ADM SYSTEMS INC	26470	HVAC REPLACEMENT PROJECT	Completed	Design and Construction	Authority Contract - Nor	6/27/2011	6/27/2011		Y	7/30/2011	17000.00	10000.00	10000.00	7000.00	1	NYS	N	N	0					FLORAL PARK	NY			USA	
ADM LANDSCAPE CORP	25434	OCTAGON SOCCER FIELD LANE	Completed	Other Professional Service	Authority Contract - Cor	8/18/2010	8/18/2010		Y	11/11/2010	20463.80	20463.80	20463.80	0.00	9	NYS	N	N	0	TIME OF THE ESSENCE	17000.00	54 CHERRY LANE		FLORAL PARK	NY			USA	
ADT SECURITY SERVICES INC	25761	FIRE ALARM INSTALLATION ANE	Completed	Other Professional Service	Authority Contract - Cor	11/17/2010	11/17/2010		Y	4/30/2011	9831.77	4808.13	9831.77	0.00	1	Foreign	N	N	0	OGS VENDOR		P.O BOX 371967		PITTSBURGH	PA	15250	7994	USA	
ADT SECURITY SERVICES INC	27209	ALARM SYSTEM AT 576 MAIN ST	Completed	Other Professional Service	Authority Contract - Cor	2/17/2012	2/17/2012		Y	2/28/2012	9538.29	9538.29	9538.29	0.00	1	Foreign	N	N	0	OGS VENDOR		P.O BOX 371967		PITTSBURGH	PA	15250	7994	USA	
ADT SECURITY SERVICES INC		MAINTENANCE SUPPLIES/SERV	Completed	Other Professional Service	Non Contract Procurement/Purchase Order						5795.51				1	Foreign	N	N	0			P.O BOX 371967		PITTSBURGH	PA	15250	7994	USA	
ADVANTAGE SPORTS & FITNESS INC	27236	EQUIPMENT FOR SPORTS PARK	Completed	Commodities/Supplies	Authority Contract - Cor	2/22/2012	2/22/2012		Y	3/31/2013	13022.37		0.00	13022.37	1	Foreign	N	N	0	OGS VENDOR		2255 NORTH TRIPHAMMER RD		CHICAGO	IL	60677	8001	USA	
ADVENTURES IN ADVERTISING CO		SUPPLIES FOR EVENTS	Completed	Commodities/Supplies	Non Contract Procurement/Purchase Order						8102.73				1	Foreign	N	N	0					CHICAGO	IL	60677	8001	USA	
AECOM TECHNICAL SERVICES INC	23557	ENVIRONMENTAL CONSULTAN	Completed	Consulting Services	Authority Contract - Nor	4/13/2009	5/1/2009		Y	5/15/2010	157426.00	0.00	146714.45	10711.55	1	Foreign	N	N	0	Continuation of Existing Services	157426.00	4840 COX ROAD		GLEN ALLEN	VA	23060		USA	
ALL AIR INC.		PARTS FOR AVAC COMPACTO	Completed	Commodities/Supplies	Non Contract Procurement/Purchase Order						7433.90				1	NYS	N	N	0					ELMSFORD	NY	10523		USA	
ALL CITY PLAY EQUIPMENT INC	26221	REPLACE BENCHES/BLACKWE	Completed	Commodities/Supplies	Authority Contract - Cor	5/3/2011	5/3/2011		Y	8/3/2011	41590.00	41590.00	41590.00	0.00	1	Foreign	N	N	0	UNIQUELY QUALIFIED SOURCE		940 AMBOY AVENUE	SUITE 102	EDISON	NJ	08837		USA	
ALL LOCK AND GRATED SERVICES		REPLACE BRIDGE GRASS ISLA	Completed	Other Professional Service	Non Contract Procurement/Purchase Order						41590.00				1	Foreign	N	N	0					EDISON	NJ	08837		USA	
ALTERNATE CONSTRUCTIONS CON	08-22136	STABILIZATION OF RENOVAC	Completed	Other Professional Service	Authority Contract - Nor	2/28/2008	5/5/2008		Y	5/11/2011	4590000.46	2947.53	4590000.46	0.00	1	Foreign	N	N	0	TIME OF THE ESSENCE	4590000.00	929 SOUTH HIGH STREET	SUITE 136	WEST CHESTER	PA	19382		USA	
ANAT GERSTEIN INC	26128	COMMUNITY RELATIONS SERVI	Completed	Consulting Services	Authority Contract - Nor	3/21/2011	3/21/2011		Y	7/19/2011	49383.00	38144.04	44144.04	5218.96	1	NYS	N	N	0	TIME OF THE ESSENCE		113-14 72ND RD	#62	FOREST HILLS	NY	11375		USA	
AUTOMATIC DATA PROCESSING	26496	PAYROLL SERVICES	Completed	Other Professional Service	Non Contract Procurement/Purchase Order						48213.46				1	Foreign	N	N	0			P.O. BOX 901006		LOUISVILLE	KY	40290		USA	
BACKFLOW PREVENTION OF NY	26831	HVAC REPLACEMENT PROJECT	Completed	Design and Construction	Authority Contract - Nor	6/30/2011	10/21/2011		Y	12/23/2011	15000.00	15000.00	15000.00	0.00	1	NYS	N	N	0	TIME OF THE ESSENCE	40631.30	112-20 14th AVENUE		COLLEGE POINT	NY	11356		USA	
BACKFLOW PREVENTION OF NY	26831	HVAC REPLACEMENT PROJECT	Completed	Design and Construction	Authority Contract - Nor	6/30/2011	10/21/2011		Y	12/23/2011	15000.00	15000.00	15000.00	0.00	1	NYS	N	N	0	TIME OF THE ESSENCE	15000.00	112-20 14th AVENUE		COLLEGE POINT	NY	11356		USA	
BARNEVELT HOUSE OF TIRES, INC.	26992	INSTALL SPRINKLER AT GSC/PI	Completed	Design and Construction	Non Contract Procurement/Purchase Order						5667.60				1	NYS	N	N	0					COLLEGE POINT	NY	11356		USA	
BARUCH COLLEGE	26563	TIRES FOR ORION BUSES	Completed	Commodities/Supplies	Authority Contract - Cor	12/19/2011	12/19/2011		Y	12/30/2011	5667.60				1	NYS	N	N	0	OGS VENDOR		112-20 14th AVENUE		COLLEGE POINT	NY	11356		USA	
		CUSTOMER SERVICE TRAINING	Completed	Commodities/Supplies	Authority Contract - Cor	7/25/2011	7/25/2011		Y	7/28/2011	10000.00	10000.00	10000.00	0.00	2	NYS	N	N	0	-\$15,000		ONE BERNARD BARUCH WAY	BOX 81-116	NEW YORK	NY	10010	5585	USA	
		REPAIR ROOF AT OCTAGON	Completed	Design and Construction	Authority Contract - Nor	6/15/2011	6/15/2011		Y	9/12/2011	7350.00	7350.00	7350.00	0.00	3	NYS	N	Y	1	-\$15,000		163 22ND STREET		BROOKLYN	NY	11232		USA	
BBR CONTRACTING CORP	26410	STATION MAINTENANCE	Completed	Design and Construction	Competitive Bid	6/15/2011	6/15/2011		Y	9/12/2011	7350.00	7350.00	7350.00	0.00	3	NYS	N	Y	1	-\$15,000		163 22ND STREET		BROOKLYN	NY	11232		USA	
BIG VALLEY NURSERY		BACK BLOWERS/TIMMERS/WEEE	Completed	Commodities/Supplies	Non Contract Procurement/Purchase Order						9047.17				9	NYS	N	N	0					GLEN HEAD	NY	11545		USA	
BL COMPANIES	22152	AVAC BLDG RESTORATION	Completed	Design and Construction	Authority Contract - Cor	4/14/2008	4/14/2008		Y	5/28/2010	99521.40	0.00	99521.40	0.00	9	NYS	N	N	0	Continuation of Existing Services		355 RESEARCH PARKWAY		MERIDEN	CT	06450		USA	
BL COMPANIES	23521	LITTY LIGHT FIXTURES	Completed	Design and Construction	Authority Contract - Cor	4/12/2009	4/12/2009		Y	2/28/2010	14484.79	0.00	14484.79	0.00	9	NYS	N	N	0	Continuation of Existing Services		355 RESEARCH PARKWAY		MERIDEN	CT	06450		USA	
BL COMPANIES	25180	DESIGN SERVICES TRAMWAY S	Completed	Design and Construction	Authority Contract - Cor	5/27/2010	5/27/2010		Y	4/27/2011	224261.17	31456.12	224261.17	0.00	1	Foreign	N	N	0	Continuation of Existing Services		355 RESEARCH PARKWAY		MERIDEN	CT	06450		USA	
BLACKBARD, INC.	27033	FINANCIAL EDGE APPLICATION	Open	Technology - Hardware	Authority Contract - Nor	1/4/2012	1/4/2012		Y	12/31/2014	14500.00	14500.00	14500.00	0.00	1	Foreign	N	N	0	SOLE SOURCE	14500.00	2000 DANIEL ISLAND DRIVE		CHARLESTON	SC	29462	7541	USA	
BRACORD RUNS FEEL, INC.	26142	EXTEND TOILET RIMS	Completed	Design and Construction	Authority Contract - Nor	5/25/2011	5/25/2011		Y	5/25/2011	11675.00				3	NYS	N	N	0	-\$15,000		1440 WEST STREET		BROOKLYN	NY	11226		USA	
BRIGHT CLEANING SOLUTIONS LLC	26533	MOTORGADE GARAGE ATRIUM	Open	Design and Construction	Authority Contract - Cor	9/13/2011	9/13/2011		Y	3/31/2013	40000.00	25500.00	25500.00	14500.00	3	NYS	N	Y	1	Continuation of Existing Services		760 PARKSIDE AVE		BROOKLYN	NY	11226		USA	
BROWN AND BROWN OF NY INC	25610	GENERAL LIABILITY CLAIMS	Completed	Other Professional Service	Authority Contract - Cor	10/1/2010	10/1/2010		Y	3/31/2012	382673.00	111757.17	204556.95	178116.05	1	NYS	N	N	0	Continuation of Existing Services		2500 WESTCHESTER AVENUE		PURCHASE	NY	10577		USA	
BROWN AND BROWN OF NY INC	26538	CONWAY INSURANCE	Completed	Other Professional Service	Authority Contract - Cor	7/18/2011	7/18/2011		Y	3/31/2012	416359.00	416359.00	416359.00	0.00	1	NYS	N	N	0	Continuation of Existing Services		2500 WESTCHESTER AVENUE		PURCHASE	NY	10577		USA	
BUGS ARE GONE EXTERMINATING	23165	PEST CONTROL ISLAND WIDE	Completed	Other Professional Service	Authority Contract - Nor	12/30/2008	12/30/2008		Y	3/31/2010	13375.00	0.00	13375.00	0.00	3	NYS	N	N	0	-\$15,000		59 EAST 91ST STREET	SUITE 1001	BROOKLYN	NY	11212		USA	
C&P PARTNERS LLC	24283	SINAGE CONSULTANT/WAY FIN	Completed	Design and Construction	Authority Contract - Cor	9/10/2009	9/10/2009		Y	7/15/2010	11400.00	0.00	11400.00	0.00	5	NYS	N	N	0			116 EAST 16TH STREET		NEW YORK	NY	10003		USA	
C&P PARTNERS LLC	26933	AUTOMATIC EXTERMINATING	Completed	Legal Services	Authority Contract - Nor	7/18/2011	7/18/2011		Y	11/8/2011	6475.00	0.00	6475.00	0.00	1	NYS	N	N	0			P.O. BOX 1157		NEW YORK	NY	10007		USA	
C&P PARTNERS LLC	26507	LEGAL SERVICES, PRIVATIZATI	Completed	Legal Services	Authority Contract - Nor	7/18/2011	7/18/2011		Y	7/8/2011	6098.44	6098.94	6098.94	0.00	10	NYS	N	N	0	OGS VENDOR		2 WALL STREET		NEW YORK	NY	10005		USA	
C&P PARTNERS LLC	26538	LEGAL SERVICES, MASTER REI	Completed	Legal Services	Authority Contract - Nor	7/18/2011	7/18/2011		Y	7/20/2011	13331.50	13331.50	13331.50	0.00	10	NYS	N	N	0	Continuation of Existing Services		2 WALL STREET		NEW YORK	NY	10005		USA	
C&P PARTNERS LLC	26538	LEGAL SERVICES, PRIVATIZATI	Completed	Legal Services	Authority Contract - Nor	8/2/2011	8/2/2011		Y	8/4/2011	6020.00	6020.00	6020.00	0.00	10	NYS	N	N	0	Continuation of Existing Services		2 WALL STREET		NEW YORK	NY	10005		USA	
C&P PARTNERS LLC	26538	LEGAL SERVICES, MASTER REI	Completed	Legal Services	Authority Contract - Nor	8/2/2011	8/2/2011		Y	8/2/2011	5090.64	5090.64	5090.64	0.00	10	NYS	N	N	0	Continuation of Existing Services		2 WALL STREET		NEW YORK	NY	10005		USA	
C&P PARTNERS LLC	26538	LEGAL SERVICES, MASTER REI	Completed	Legal Services	Authority Contract - Nor	8/2/2011	8/2/2011		Y	8/2/2011	14320.00	14320.00	14320.00	0.00	10	NYS	N	N	0	Continuation of Existing Services		2 WALL STREET		NEW YORK	NY	10005		USA	
C&P PARTNERS LLC	26538	LEGAL SERVICES, MASTER REI	Completed	Legal Services	Authority Contract - Nor	8/2/2011	8/2/2011		Y	10/3/2011	9485.24	9485.24	9485.24	0.00	10	NYS	N	N	0	Continuation of Existing Services		2 WALL STREET		NEW YORK	NY	10005		USA	
C&P PARTNERS LLC	26538	LEGAL SERVICES, MASTER REI	Completed	Legal Services	Authority Contract - Nor	8/2/2011	8/2/2011		Y	11/23/2011	10469.17	10469.17	10469.17	0.00	10	NYS	N	N	0	Continuation of Existing Services		2 WALL STREET		NEW YORK	NY	10005		USA	
C&P PARTNERS LLC	26538	LEGAL SERVICES, MASTER REI	Completed	Legal Services	Authority Contract - Nor	2/23/2012	2/23/2012		Y	2/29/2012	8148.75	8148.75	8148.75	0.00	10	NYS	N	N	0										

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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. 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	Transaction Number	Procurement Description	Status	Type of Procurement	Award Process	Award Date	Begin Date	Renewal Date	Does the contract have an end date?	End Date	Amount	* Amount Expended For Fiscal Year	Amount Expended For Life To Date	Current or Outstanding Balance	Number of Bids or Proposals Received Prior to Award of Contract	Is the Vendor a NYS or Foreign Business Enterprise?	Is the Vendor a Minority or Woman-Owned Business Enterprise?	Were MWBE firms solicited as part of this procurement process?	Exempt from the requirements of Article 4c of the economic development law?	If yes, basis for exemption	Fair Market Value	Explain why the fair market value is less than the contract amount	* Address Line 1	Address Line 2	* City	State	* Postal Code +4	Province/Region	* Country 'Other'
MELI CONTRACTING CO., INC.	26494	HVAC REPLACEMENT PROJECT GSC- FENCING	Completed	Design and Construction	Authority Contract - Nor	6/30/2011	6/30/2011		Y	10/20/2011	14600.00	14600.00	14600.00	0.00	1	NYS	N	N	0	Y	TIME OF THE ESSENCE	14600.00	12-16 30TH AVENUE		LONG ISLAND CITY NY	NY	11102		USA
MELI CONTRACTING CO., INC.	26534	TO REPAIR GARAGE CONTAINERS AT AVIAC BUILDING TO UPGRADE LADIES	Completed	Design and Construction	Authority Contract - Cor	7/18/2011	7/18/2011		Y	10/20/2011	14500.00	14500.00	14500.00	0.00	2	NYS	N	N	0	Y	-\$15,000		12-16 30TH AVENUE		LONG ISLAND CITY NY	NY	11102		USA
MELI CONTRACTING CO., INC.	26578	BATHROOM AT 591 PREPARED SURFACE FOR PS GUARD BOOTH BY SUBWAY	Completed	Design and Construction	Authority Contract - Cor	7/28/2011	7/28/2011		Y	9/12/2011	7200.00	7200.00	7200.00	0.00	3	NYS	N	N	0	Y	-\$15,000		12-16 30TH AVENUE		LONG ISLAND CITY NY	NY	11102		USA
MELI CONTRACTING CO., INC.	26717	INSTALLATION OF STEEL BAR FENCE-MOTORGATE 1ST FLOOR	Completed	Design and Construction	Authority Contract - Cor	9/22/2011	9/22/2011		Y	9/23/2011	5000.00	5000.00	5000.00	0.00	2	NYS	N	N	0	Y	-\$15,000		12-16 30TH AVENUE		LONG ISLAND CITY NY	NY	11102		USA
MELI CONTRACTING CO., INC.	26763	EMERGENCY REPAIR TO ROOSEVELT ISLAND HELICAL RAMP	Completed	Design and Construction	Authority Contract - Nor	10/25/2011	10/25/2011		Y	11/10/2011	11991.63	11991.63	11991.63	0.00	1	NYS	N	N	0	Y	TIME OF THE ESSENCE	11991.63	12-16 30TH AVENUE		LONG ISLAND CITY NY	NY	11102		USA
MELI CONTRACTING CO., INC.	26881	INSTALL NEW CURB AT DAY SPRING CHURCH PARKING LOT	Completed	Design and Construction	Authority Contract - Cor	11/4/2011	11/4/2011		Y	3/31/2012	6000.00	6000.00	6000.00	0.00	4	NYS	N	N	0	Y	-\$15,000		12-16 30TH AVENUE		LONG ISLAND CITY NY	NY	11102		USA
MELI CONTRACTING CO., INC.	26882	INSTALL CONCRETE CATCH BASIN AT DAY SPRING CHURCH	Completed	Design and Construction	Authority Contract - Cor	11/4/2011	11/4/2011		Y	1/31/2012	11875.00	11875.00	11875.00	0.00	3	NYS	N	N	0	Y	-\$15,000		12-16 30TH AVENUE		LONG ISLAND CITY NY	NY	11102		USA
METRO FUEL OIL CO	26840	DIESEL FOR RIOC VEHICLES	Completed	Commodities/Supplies	Authority Contract - Cor	10/25/2011	10/25/2011		Y	11/30/2011	21772.87	21772.87	21772.87	0.00	1	NYS	N	N	0	Y	OGS VENDOR		500 KINGSLAND AVE.		BROOKLYN NY	NY	11222	1986	USA
METRO FUEL OIL CO	27044	DIESEL FOR RIOC VEHICLES	Open	Commodities/Supplies	Authority Contract - Cor	1/6/2012	1/6/2012		Y	8/15/2013	22500.00	43416.26	43416.26	181583.74	1	NYS	N	N	0	Y	OGS VENDOR		500 KINGSLAND AVE.		BROOKLYN NY	NY	11222	1986	USA
METRO TERMINALS COPR	24452	GAS FOR RIOC VEHICLES	Completed	Commodities/Supplies	Authority Contract - Cor	10/21/2009	10/21/2009		Y	5/5/2010	14774.03	0.00	14774.03	0.00	1	NYS	N	N	0	Y	OGS VENDOR		488 KINGSLAND AVENUE		BROOKLYN NY	NY	11222		USA
METRO TERMINALS COPR	25077	GAS FOR RIOC VEHICLES	Completed	Commodities/Supplies	Authority Contract - Cor	4/22/2010	4/22/2010		Y	3/25/2011	24625.96	0.00	24625.96	0.00	1	NYS	N	N	0	Y	OGS VENDOR		488 KINGSLAND AVENUE		BROOKLYN NY	NY	11222		USA
METRO TERMINALS COPR	26131	GAS FOR RIOC VEHICLES	Completed	Commodities/Supplies	Authority Contract - Cor	3/17/2011	3/17/2011		Y	10/13/2011	25572.77	25572.77	25572.77	0.00	1	NYS	N	N	0	Y	OGS VENDOR		488 KINGSLAND AVENUE		BROOKLYN NY	NY	11222		USA
MICHAELA MCLEAN-JOHNSON	27274	CONSULTING SERVICES ENGIN	Open	Other Professional Service	Authority Contract - Nor	3/5/2012	3/5/2012		Y	3/5/2013	45000.00	9680.00	9680.00	35020.00	1	NYS	N	N	0	Y	TIME OF THE ESSENCE	45000.00	20 SOUTH PLAZA		CHESTNUT RIDGE NY	NY	10977		USA
MICHAELA MCLEAN-JOHNSON	25796	SCANNING SERVICES	Completed	Other Professional Service	Authority Contract - Cor	2/28/2011	2/28/2011		Y	7/30/2011	12965.00	12965.00	12965.00	0.00	9	NYS	Y	Y	0	Y	-\$15,000		1975 MARSH BLVD	SUITE C115	ROCKY HILL PA	PA	16942	1076	USA
MID-ISLAND ELECTRICAL SUPPLY	26951	OUTDOOR STAGE FOR ANNUAL	Completed	Commodities/Supplies	Authority Contract - Cor	11/30/2011	11/30/2011		Y	12/9/2011	8960.00	8960.00	8960.00	0.00	3	NYS	N	N	0	Y	-\$15,000		600 BROADHOLLOW ROAD		MELVILLE NY	NY	11747		USA
MID-ISLAND ELECTRICAL SUPPLY	24787	SOUTHPORT PREFABRICATED	Completed	Commodities/Supplies	Authority Contract - Cor	6/29/2010	6/29/2010		Y	4/1/2011	212976.00	53655.00	212976.00	0.00	1	NYS	N	N	0	Y	OGS VENDOR		210 CURBROAD		NEW YORK NY	NY	10018		USA
MID-ISLAND ELECTRICAL SUPPLY	26951	OUTDOOR STAGE FOR ANNUAL	Completed	Commodities/Supplies	Authority Contract - Cor	11/30/2011	11/30/2011		Y	12/9/2011	8960.00	8960.00	8960.00	0.00	3	NYS	N	N	0	Y	-\$15,000		600 BROADHOLLOW ROAD		MELVILLE NY	NY	11747		USA
MID-ISLAND ELECTRICAL SUPPLY	24787	SOUTHPORT PREFABRICATED	Completed	Commodities/Supplies	Authority Contract - Cor	6/29/2010	6/29/2010		Y	4/1/2011	212976.00	53655.00	212976.00	0.00	1	NYS	N	N	0	Y	OGS VENDOR		210 CURBROAD		NEW YORK NY	NY	10018		USA
MID-ISLAND ELECTRICAL SUPPLY	26951	OUTDOOR STAGE FOR ANNUAL	Completed	Commodities/Supplies	Authority Contract - Cor	11/30/2011	11/30/2011		Y	12/9/2011	8960.00	8960.00	8960.00	0.00	3	NYS	N	N	0	Y	-\$15,000		600 BROADHOLLOW ROAD		MELVILLE NY	NY	11747		USA
MID-ISLAND ELECTRICAL SUPPLY	24787	SOUTHPORT PREFABRICATED	Completed	Commodities/Supplies	Authority Contract - Cor	6/29/2010	6/29/2010		Y	4/1/2011	212976.00	53655.00	212976.00	0.00	1	NYS	N	N	0	Y	OGS VENDOR		210 CURBROAD		NEW YORK NY	NY	10018		USA
MID-ISLAND ELECTRICAL SUPPLY	26951	OUTDOOR STAGE FOR ANNUAL	Completed	Commodities/Supplies	Authority Contract - Cor	11/30/2011	11/30/2011		Y	12/9/2011	8960.00	8960.00	8960.00	0.00	3	NYS	N	N	0	Y	-\$15,000		600 BROADHOLLOW ROAD		MELVILLE NY	NY	11747		USA
MID-ISLAND ELECTRICAL SUPPLY	24787	SOUTHPORT PREFABRICATED	Completed	Commodities/Supplies	Authority Contract - Cor	6/29/2010	6/29/2010		Y	4/1/2011	212976.00	53655.00	212976.00	0.00	1	NYS	N	N	0	Y	OGS VENDOR		210 CURBROAD		NEW YORK NY	NY	10018		USA
MID-ISLAND ELECTRICAL SUPPLY	26951	OUTDOOR STAGE FOR ANNUAL	Completed	Commodities/Supplies	Authority Contract - Cor	11/30/2011	11/30/2011		Y	12/9/2011	8960.00	8960.00	8960.00	0.00	3	NYS	N	N	0	Y	-\$15,000		600 BROADHOLLOW ROAD		MELVILLE NY	NY	11747		USA
MID-ISLAND ELECTRICAL SUPPLY	24787	SOUTHPORT PREFABRICATED	Completed	Commodities/Supplies	Authority Contract - Cor	6/29/2010	6/29/2010		Y	4/1/2011	212976.00	53655.00	212976.00	0.00	1	NYS	N	N	0	Y	OGS VENDOR		210 CURBROAD		NEW YORK NY	NY	10018		USA
MID-ISLAND ELECTRICAL SUPPLY	26951	OUTDOOR STAGE FOR ANNUAL	Completed	Commodities/Supplies	Authority Contract - Cor	11/30/2011	11/30/2011		Y	12/9/2011	8960.00	8960.00	8960.00	0.00	3	NYS	N	N	0	Y	-\$15,000		600 BROADHOLLOW ROAD		MELVILLE NY	NY	11747		USA
MID-ISLAND ELECTRICAL SUPPLY	24787	SOUTHPORT PREFABRICATED	Completed	Commodities/Supplies	Authority Contract - Cor	6/29/2010	6/29/2010		Y	4/1/2011	212976.00	53655.00	212976.00	0.00	1	NYS	N	N	0	Y	OGS VENDOR		210 CURBROAD		NEW YORK NY	NY	10018		USA
MID-ISLAND ELECTRICAL SUPPLY	26951	OUTDOOR STAGE FOR ANNUAL	Completed	Commodities/Supplies	Authority Contract - Cor	11/30/2011	11/30/2011		Y	12/9/2011	8960.00	8960.00	8960.00	0.00	3	NYS	N	N	0	Y	-\$15,000		600 BROADHOLLOW ROAD		MELVILLE NY	NY	11747		USA
MID-ISLAND ELECTRICAL SUPPLY	24787	SOUTHPORT PREFABRICATED	Completed	Commodities/Supplies	Authority Contract - Cor	6/29/2010	6/29/2010		Y	4/1/2011	212976.00	53655.00	212976.00	0.00	1	NYS	N	N	0	Y	OGS VENDOR		210 CURBROAD		NEW YORK NY	NY	10018		USA
MID-ISLAND ELECTRICAL SUPPLY	26951	OUTDOOR STAGE FOR ANNUAL	Completed	Commodities/Supplies	Authority Contract - Cor	11/30/2011	11/30/2011		Y	12/9/2011	8960.00	8960.00	8960.00	0.00	3	NYS	N	N	0	Y	-\$15,000		600 BROADHOLLOW ROAD		MELVILLE NY	NY	11747		USA
MID-ISLAND ELECTRICAL SUPPLY	24787	SOUTHPORT PREFABRICATED	Completed	Commodities/Supplies	Authority Contract - Cor	6/29/2010	6/29/2010		Y	4/1/2011	212976.00	53655.00	212976.00	0.00	1	NYS	N	N	0	Y	OGS VENDOR		210 CURBROAD		NEW YORK NY	NY	10018		USA
MID-ISLAND ELECTRICAL SUPPLY	26951	OUTDOOR STAGE FOR ANNUAL	Completed	Commodities/Supplies	Authority Contract - Cor	11/30/2011	11/30/2011		Y	12/9/2011	8960.00	8960.00	8960.00	0.00	3	NYS	N	N	0	Y	-\$15,000		600 BROADHOLLOW ROAD		MELVILLE NY	NY	11747		USA
MID-ISLAND ELECTRICAL SUPPLY	24787	SOUTHPORT PREFABRICATED	Completed	Commodities/Supplies	Authority Contract - Cor	6/29/2010	6/29/2010		Y	4/1/2011	212976.00	53655.00	212976.00	0.00	1	NYS	N	N	0	Y	OGS VENDOR		210 CURBROAD		NEW YORK NY	NY	10018		USA
MID-ISLAND ELECTRICAL SUPPLY	26951	OUTDOOR STAGE FOR ANNUAL	Completed	Commodities/Supplies	Authority Contract - Cor	11/30/2011	11/30/2011		Y	12/9/2011	8960.00	8960.00	8960.00	0.00	3	NYS	N	N	0	Y	-\$15,000		600 BROADHOLLOW ROAD		MELVILLE NY	NY	11747		USA
MID-ISLAND ELECTRICAL SUPPLY	24787	SOUTHPORT PREFABRICATED	Completed	Commodities/Supplies	Authority Contract - Cor	6/29/2010	6/29/2010		Y	4/1/2011	212976.00	53655.00	212976.00	0.00	1	NYS	N	N	0	Y	OGS VENDOR		210 CURBROAD		NEW YORK NY	NY	10018		USA
MID-ISLAND ELECTRICAL SUPPLY	26951	OUTDOOR STAGE FOR ANNUAL	Completed	Commodities/Supplies	Authority Contract - Cor	11/30/2011	11/30/2011		Y	12/9/2011	8960.00	8960.00	8960.00	0.00	3	NYS	N	N	0	Y	-\$15,000		600 BROADHOLLOW ROAD		MELVILLE NY	NY	11747		USA
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