

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 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. 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		Vendor Address																				
* 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 Foreign Business Enterprise?	Is the Vendor a Minority Owned Business Enterprise?	Were MWBE firms solicited as part of this procurement or proposals received from MWBE firms?	Number of bids or proposals received from MWBE firms.	Exempt from the publication requirements of Article 4c of the economic development law?	If yes, basis for exemption	Fair Market Value	Address Line 1	Address Line 2	* City	State	* Postal Code	+ 4	Province/Region	Country Name if Other*
ADMIT COMPUTER SERVICES	29800	RECORD MANAGEMENT SYSTEM/PHOTO IMAGING SOFTWARE TECHNOLOGY	Completed	Technology - Software	Authority Contract - Competitive Bid	05/27/14	05/27/14		Y	05/27/14	29000.00	29000.00	29000.00	0.00	1	NYS	N	N	0	Y	OGS VENDOR		500 BI-COMPUTER BLVD.	SUITE 122	FARMINGDALE	NY	11735		USA	
AIRPORT MEDICAL OFFICES AT JFK		MEDICAL DRUG/ALCOHOL TESTING	Completed	Other Professional Services	Non Contract Procurement/Purchase Order	08/28/14	08/28/14		Y	08/28/14	587.00	587.00	587.00	0.00	1	NYS	N	N	0	Y	OGS VENDOR		JFK INTERNATIONAL AIRPORT BLDG 22A		JAMAICA	NY	11430		USA	
ALL AIR INC		PARTS FOR AVAC BUILDING COMPRESSORS/FILTERS/DOOR CYL	Completed	Commodities/Supplies	Non Contract Procurement/Purchase Order						5174.96	5174.96	5174.96	0.00	1	NYS	N	N	0	Y	OGS VENDOR		175 CLEARBROOK ROAD	SUITE 174	ELMSFORD	NY	10523		USA	
APPLE RESTORATION & WATERPROOFING INC	28790	GOOD SHEPHERD CHAPEL ENTRY DOOR & NARTHEX RESTORATION	Completed	Design and Construction/Maintenance	Authority Contract - Competitive Bid	11/04/13	11/20/13		Y	05/31/14	353105.00	302793.30	317794.50	35310.50	5	NYS	N	Y	1	N			132 BEDFORD AVENUE		BROOKLYN	NY	11249		USA	
ARROW STEEL WINDOW CORP	27964	504 MAIN STREET WINDOW DEMOLITION & REPLACEMENT	Completed	Design and Construction/Maintenance	Authority Contract - Competitive Bid	10/10/13	10/23/13		Y	01/31/14	235800.00	212610.00	212610.00	23190.00	7	NYS	N	Y	1	N			133 E CARMANS RD		FARMINGDALE	NY	11735		USA	
ATLANTIC SALT INC		SNOW MELT ROCKSALT	Completed	Commodities/Supplies	Non Contract Procurement/Purchase Order						8579.89	8579.89	8579.89	0.00	1	Foreign	N	N	0	Y	OGS VENDOR		134 MIDDLE STREET	SUITE 210	LOWELL	MA	01852		USA	
ATLANTIC TACTICAL	29558	BODY ARMOR VEST PUBLIC SAFETY OFFICERS	Completed	Commodities/Supplies	Authority Contract - Competitive Bid	03/05/14	03/05/14		Y	03/05/14	11844.00	11844.00	11844.00	0.00	1	NYS	N	N	0	Y	OGS VENDOR		763 CORPORATE CIRCLE		NEW CUMBERLAND	PA	17070		USA	
ATLANTIC TACTICAL		UNIFORM FOR PUBLIC SAFETY OFFICERS	Completed	Commodities/Supplies	Non Contract Procurement/Purchase Order						20643.86	20643.86	20643.86	0.00	1	Foreign	N	N	0	Y	OGS VENDOR		763 CORPORATE CIRCLE		NEW CUMBERLAND	PA	17070		USA	
ATTRI ENTERPRISES INC	29050	REHABILITATION OF R.I. BUS/WAREHOUSE OPERATIONS AND ENGINEERING DEPT	Open	Design and Construction/Maintenance	Authority Contract - Competitive Bid	03/31/14	07/15/14		Y	07/31/15	3992841.52	95688.75	95688.75	3897152.77	7	NYS	Y	Y	2	N			892 METROPOLITAN AVENUE		BROOKLYN	NY	11211		USA	
BARNWELL HOUSE OF TIRES, INC.		TIRES FOR RIOG VEHICLES	Completed	Commodities/Supplies	Non Contract Procurement/Purchase Order						10633.65	10633.65	10633.65	0.00	1	NYS	N	N	0	Y	OGS VENDOR		65 JETSON LANE		CENTRAL ISLIP	NY	11722		USA	
BLACKBAUD	29604	ACCOUNTING FINANCIAL EDGE ANNUAL SUPPORT	Completed	Financial Services	Authority Contract - Non-Competitive Bid	03/25/14	03/25/14		Y	04/14/14	11452.35	11452.35	11452.35	0.00	1	NYS	N	N	0	Y	SOLE SOURCE	11452.35	PO BOX 930256		ATLANTA	GA	31193	256	USA	
BLACKBAUD	30650	ACCOUNTING FINANCIAL EDGE ANNUAL SUPPORT	Completed	Financial Services	Authority Contract - Non-Competitive Bid	01/28/15	01/28/15		Y	01/30/15	9091.83	9091.83	9091.83	0.00	1	NYS	N	N	0	Y	SOLE SOURCE	9091.83	PO BOX 930256		ATLANTA	GA	31193		USA	
BOILERMATIC WELDING INC.	28988	SPORTSPARK TEMPORARY HEATING	Open	Design and Construction/Maintenance	Authority Contract - Competitive Bid	01/10/14	01/10/14		Y	11/20/15	1206110.00	781023.10	781023.10	425086.90	3	NYS	N	Y	0	N			17 PECONIA AVENUE		MEDFORD	NY	11763		USA	
BURKE GROUP	30003	ACTUARIAL SERVICES	Open	Other Professional Services	Authority Contract - Non-Competitive Bid	07/18/14	07/18/14		Y	07/25/16	12500.00	7500.00	7500.00	5000.00	1	NYS	N	N	0	Y	<\$50,000	12500.00	80 LINDEN OAKS DRIVE	SUITE 210	ROCHESTER	NY	14625		USA	
CALL A HEAD CORP		PROVIDE PORTABLE BATHROOM SERVICES	Completed	Commodities/Supplies	Non Contract Procurement/Purchase Order						8700.41	8700.41	8700.41	0.00	1	NYS	N	N	0	Y	OGS VENDOR		30 CROSBY BLVD		BROAD CHANNE	NY	11693		USA	
CAPITAL CHEMICAL & SUPPLY CO.		GARBAGE BAGS/CRON BROOMS/MOP HANDLES	Completed	Commodities/Supplies	Non Contract Procurement/Purchase Order						6005.54	6005.54	6005.54	0.00	1	NYS	N	N	0	Y	OGS VENDOR		115 CASTLE ROAD		SECAUCUS	NJ	07084		USA	
CARTER LEDYARD & MILBURN LLP	29763	LEGAL SERVICES/RHC PLANNED STEAM PLANT CLOSURES	Completed	Legal Services	Authority Contract - Competitive Bid	05/14/14	05/14/14		Y	06/06/14	19650.84	19650.84	19650.84	0.00	10	NYS	N	N	0	Y	Continuation Of Existing Services		2 WALL STREET		NEW YORK	NY	10005		USA	
CARTER LEDYARD & MILBURN LLP	30050	LEGAL SERVICES RIVERCROSS STAGM	Completed	Legal Services	Authority Contract - Competitive Bid	08/05/14	08/05/14		Y	08/14/14	7965.60	7965.60	7965.60	0.00	10	NYS	N	N	0	Y	Continuation Of Existing Services		2 WALL STREET		NEW YORK	NY	10005		USA	
CARTER LEDYARD & MILBURN LLP	30012	RIVERCROSS LEASE ADJUSTMENT	Completed	Legal Services	Authority Contract - Competitive Bid	09/28/14	09/28/14		Y	09/12/14	2000.00	2000.00	2000.00	0.00	10	NYS	N	N	0	Y	Continuation Of Existing Services		2 WALL STREET		NEW YORK	NY	10005		USA	
CARTER LEDYARD & MILBURN LLP	30225	RIVERCROSS ARBITRATION INITIAL RETAINER PAYMENT	Completed	Legal Services	Authority Contract - Competitive Bid	09/12/14	09/12/14		Y	09/12/14	2000.00	2000.00	2000.00	0.00	10	NYS	N	N	0	Y	Continuation Of Existing Services		2 WALL STREET		NEW YORK	NY	10005		USA	
CARTER LEDYARD & MILBURN LLP	30340	RIVERCROSS LEASE ADJUSTMENT	Completed	Legal Services	Authority Contract - Competitive Bid	10/20/14	10/20/14		Y	11/03/14	29341.95	29341.95	29341.95	0.00	10	NYS	N	N	0	Y	Continuation Of Existing Services		2 WALL STREET		NEW YORK	NY	10005		USA	
CARTER LEDYARD & MILBURN LLP	30370	RIVERCROSS LEASE ADJUSTMENT	Completed	Legal Services	Authority Contract - Competitive Bid	10/22/14	10/22/14		Y	11/03/14	30639.71	30639.71	30639.71	0.00	10	NYS	N	N	0	Y	Continuation Of Existing Services		2 WALL STREET		NEW YORK	NY	10005		USA	
CARTER LEDYARD & MILBURN LLP	30449	RIVERCROSS LEASE ADJUSTMENT	Completed	Legal Services	Authority Contract - Competitive Bid	11/17/14	11/17/14		Y	11/18/14	33049.63	33049.63	33049.63	0.00	10	NYS	N	N	0	Y	Continuation Of Existing Services		2 WALL STREET		NEW YORK	NY	10005		USA	
CARTER LEDYARD & MILBURN LLP	30626	RIVERCROSS LEASE ADJUSTMENT	Completed	Legal Services	Authority Contract - Competitive Bid	01/20/15	01/20/15		Y	01/23/15	15809.40	15809.40	15809.40	0.00	10	NYS	N	N	0	Y	Continuation Of Existing Services		2 WALL STREET		NEW YORK	NY	10005		USA	
CARTER LEDYARD & MILBURN LLP	30627	RIVERCROSS LEASE ADJUSTMENT	Completed	Legal Services	Authority Contract - Competitive Bid	01/20/15	01/20/15		Y	01/23/15	7296.66	7296.66	7296.66	0.00	10	NYS	N	N	0	Y	Continuation Of Existing Services		2 WALL STREET		NEW YORK	NY	10005		USA	
CARTER LEDYARD & MILBURN LLP	30781	RIVERCROSS LEASE ADJUSTMENT	Completed	Legal Services	Authority Contract - Competitive Bid	03/10/15	03/10/15		Y	03/13/15	10021.68	10021.68	10021.68	0.00	10	NYS	N	N	0	Y	Continuation Of Existing Services		2 WALL STREET		NEW YORK	NY	10005		USA	
CARTER LEDYARD & MILBURN LLP		LEGAL SERVICES	Completed	Legal Services	Non Contract Procurement/Purchase Order						24374.04	24374.04	24374.04	0.00	1	NYS	N	N	0	Y	OGS VENDOR		2 WALL STREET		NEW YORK	NY	10005		USA	
CBRE INC.	27489	REAL ESTATE CONSULTING SERVICES	Open	Other Professional Services	Authority Contract - Competitive Bid	07/01/12	07/01/12		Y	06/30/15	100000.00	30545.00	66012.00	33988.00	3	NYS	N	N	0	N			ONE PENN PLAZA	SUITE 1835	NEW YORK	NY	10119		USA	
CBS TECHNOLOGIES CORP	30135	INTERNET PHONE SYSTEM MAINTENANCE AGREEMENT	Completed	Technology - Consulting/Development	Authority Contract - Competitive Bid	08/27/14	08/27/14		Y	10/03/14	5267.52	5267.52	5267.52	0.00	1	Foreign	N	N	0	Y	OGS VENDOR		PO BOX 347249		PITTSBURGH	PA	15251		USA	
CIRCLE LUBRICANTS INC.		ENGINE OIL/COOLANT	Completed	Commodities/Supplies	Non Contract Procurement/Purchase Order						6214.00	6214.00	6214.00	0.00	1	NYS	N	N	0	Y	OGS VENDOR		35 DREXEL DRIVE		BAY SHORE	NY	11706		USA	
CITY AND COUNTY PAVING	28382	CONSTRUCTION OF LIGHT HOUSE PARK FOOT BRIDGE	Completed	Design and Construction/Maintenance	Authority Contract - Competitive Bid	11/20/13	11/20/13		Y	12/31/14	5990.00	5910.00	5910.00	5990.00	4	NYS	N	N	0	Y	<\$50,000		1475 EAST 22ND STREET		BRONX	NY	10469		USA	
CITY AND COUNTY PAVING	30292	CONSTRUCTION OF THE TRAM SIDEWALK	Completed	Design and Construction/Maintenance	Authority Contract - Competitive Bid	11/26/13	10/02/14		Y	12/31/14	181553.00	181553.00	181553.00	0.00	10	NYS	N	N	0	Y	<\$50,000		1475 EAST 22ND STREET		BRONX	NY	10469		USA	
CUMMINS INC	30841	728 MAIN STREET GAS APPLICATION AND DEPOSIT PARTS FOR ORION ENGINES	Completed	Other Professional Services	Authority Contract - Non-Competitive Bid	03/30/15	03/30/15		Y	03/30/15	6100.00	6100.00	6100.00	0.00	1	NYS	N	N	0	Y	SOLE SOURCE	6100.00	4 IRVING PLACE		NEW YORK	NY	10003		USA	
DELL COMPUTER CORPORATION	30489	ENVIRONMENTAL UPGRADE - MICROSOFT LICENSES	Completed	Technology - Consulting/Development	Authority Contract - Competitive Bid	12/02/14	12/02/14		Y	01/16/15	22153.86	22153.86	22153.86	0.00	1	Foreign	N	N	0	Y	OGS VENDOR		ONE DELL WAY		ROUND ROCK	TX	78682		USA	
DELL COMPUTER CORPORATION	30792	FIREWALL PROTECTION SERVICE	Completed	Technology - Consulting/Development	Authority Contract - Competitive Bid	03/16/15	03/16/15		Y	03/31/15	34954.65	0.00	0.00	34954.65	1	Foreign	N	N	0	Y	OGS VENDOR		ONE DELL WAY		ROUND ROCK	TX	78682		USA	
DERIVE TECHNOLOGIES LLC	26783	PHASE II ISLAND WIDE SECURITY CAMERA SYSTEM	Completed	Technology - Consulting/Development	Authority Contract - Competitive Bid	10/04/11	10/04/11		Y	08/12/14	828214.63	281100.77	811634.77	16579.86	1	NYS	Y	Y	1	Y	OGS VENDOR		116 JOHN STREET	21ST FL	NEW YORK	NY	10038		USA	
DERIVE TECHNOLOGIES LLC	28838	PHASE II ISLAND WIDE SECURITY CAMERA SYSTEM	Completed	Technology - Consulting/Development	Authority Contract - Competitive Bid	07/19/13	07/19/13		Y	03/31/15	88125.00	88125.00	88125.00	0.00	1	NYS	Y	Y	1	Y	OGS VENDOR		116 JOHN STREET	21ST FL	NEW YORK	NY	10038		USA	
DERIVE TECHNOLOGIES LLC	30248	BOSCH STORAGE HARD DISK REPLACEMENT	Completed	Technology - Consulting/Development	Authority Contract - Competitive Bid	09/24/14	09/24/14		Y	02/12/15	5034.00	5034.00	5034.00	0.00	1	NYS	Y	Y	1	Y	OGS VENDOR		116 JOHN STREET	21ST FL	NEW YORK	NY	10038		USA	
DERIVE TECHNOLOGIES LLC		SECURITY CAMERAS/HARD DISKS	Completed	Technology - Hardware	Non Contract Procurement/Purchase Order						234.30	234.30	234.30	0.00	1	NYS	N	N	0	Y	OGS VENDOR		116 JOHN STREET	21ST FL	NEW YORK	NY	10038		USA	
DEV & ASSOCIATES LLC	28350	INCIALS ION SPACE PARKING METERS	Open	Design and Construction/Maintenance	Authority Contract - Competitive Bid	03/06/14	04/28/14		Y	05/09/18	162500.00	136103.00	136103.00	26397.00	6	NYS	N	N	0	N			1252 HADONFIELD BERLIN ROAD UNIT 2		VOORHEES	NJ	08043		USA	
DEV & ASSOCIATES LLC		PARKING MACHINE PAPER/PURSO FOR CREDIT CARDS	Completed	Design and Construction/Maintenance	Non Contract Procurement/Purchase Order						6999.00	6999.00	6999.00	0.00	1	NYS	N	N	0	Y	OGS VENDOR		112-21 NORTHERN BLVD		CORONA					

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* 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 Foreign?	Is the Vendor a Minority or Woman-Owned Business Enterprise?	Were MWBE firms solicited as part of this procurement process?	Number of bids received from MWBE firms.	Exempt from the publication requirements of Article 4c of the economic development law?	If yes, basis for exemption	Fair Market Value	Address Line 1	Address Line 2	* City	State	* Postal Code	+ 4	Province/Region	* Country	Country Name if "Other"
NELSON & POPE, ENGINEERS & SURVEYORS	28941	SPORTS PARK TEMPORARY HEATING	Completed	Design and Construction/Maintenance	Authority Contract - Competitive Bid	08/13/13	08/13/13		Y	06/19/14	16500.00	5000.00	16500.00	0.00	3	NYS	N	N	0	Y	<\$50,000		572 WALT WHITMAN ROAD		MELVILLE	NY	11747		USA	CANADA	
NEW FLYER INDUSTRIES LIMITED	29705	REPAIR BROKEN SEWER PIPES AT TRAM STATION	Completed	Design and Construction/Maintenance	Authority Contract - Competitive Bid	04/30/14	04/30/14		Y	10/10/14	14842.00	14842.00	14842.00	0.00	4	NYS	N	N	0	Y	<\$50,000		25 BANFI PLAZA AVENUE		WINDSOR	MB	R2C 3T4		Other		
NEW YORK PLUMBING	30020	REPAIRS SPORTS PARK SEWER EJECTOR PUMP	Completed	Design and Construction/Maintenance	Authority Contract - Competitive Bid	07/28/14	07/28/14		Y	08/14/14	11158.38	11158.38	11158.38	0.00	1	NYS	N	N	0	Y	<\$50,000		87-71 LEFFERTS BLVD		RICHMOND HILL	NY	11418		USA		
NEW YORK PLUMBING	30022	REPAIR BROKEN SEWER PIPES BETWEEN SPORTSPARK AND TENNIS BUBBLE	Completed	Design and Construction/Maintenance	Authority Contract - Competitive Bid	07/28/14	07/28/14		Y	03/06/15	22043.62	22043.62	22043.62	0.00	3	NYS	N	N	0	Y	<\$50,000		87-71 LEFFERTS BLVD		RICHMOND HILL	NY	11418		USA		
NEW YORK PLUMBING	30567	MAIN STREET LINE STOPPAGE IN THE BUS GARAGE	Completed	Other Professional Services	Authority Contract - Non-Competitive Bid	12/24/14	12/24/14		Y	01/09/15	6475.60	6475.60	6475.60	0.00	1	NYS	N	N	0	Y	Emergency	6475.60	87-71 LEFFERTS BLVD		RICHMOND HILL	NY	11418		USA		
NEW YORK PLUMBING		TESTING FIRE SUPPRESSION SYSTEM/SEWER EJECTOR PUMP	Completed	Other Professional Services	Non Contract Procurement/Purchase Order							22325.64				NYS	N						87-71 LEFFERTS BLVD		RICHMOND HILL	NY	11418		USA		
NEW YORK POWER AUTHORITY		ELECTRICAL SERVICES	Completed	Other Professional Services	Non Contract Procurement/Purchase Order						653135.31					NYS	N						PO BOX 5211	DEPT 116048	BINGHAMTON	NY	13902	5211	USA		
NEXTEL COMMUNICATIONS		CELLULAR BUSINESS SERVICES	Completed	Other Professional Services	Non Contract Procurement/Purchase Order						23919.44					Foreign	N						PO BOX 4181		CAROL STREAM	IL	60197	4181	USA		
NORTHEASTERN OFFICE EQUIPMENT INC		PARTS FOR RIOC BELTS	Completed	Commodities/Supplies	Non Contract Procurement/Purchase Order						11424.94					NYS	N						25 BANFI PLAZA NORTH		FARMINGDALE	NY	11735		USA		
NYC WATER BOARD		WATER SERVICES	Completed	Other Professional Services	Non Contract Procurement/Purchase Order						29098.47					NYS	N						PO BOX 11863		NEWARK	NJ	07101	8163	USA		
NYS INDUSTRIES FOR THE DISABLED INC.		C-FOLD TOWELS/CLEANING SUPPLIES/TOILET PAPER	Completed	Commodities/Supplies	Non Contract Procurement/Purchase Order						7295.59					NYS	N						11 COLUMBIA CIRCLE DRIVE		ALBANY	NY	12203		USA		
NUCHO PAINTING CORP	28808	TRAM STATION PAINTING & GENERAL REPAIRS	Completed	Design and Construction/Maintenance	Authority Contract - Competitive Bid	10/20/13	04/01/14		Y	12/28/14	708264.98	708264.98	708264.98	0.00	4	NYS	Y	Y	2	N			8 OVAL DRIVE		ISLANDIA	NY	11749		USA		
OTHNIEL E. MARAGH		BASKETBALL OFFICIAL	Completed	Other Professional Services	Non Contract Procurement/Purchase Order						5145.00					NYS	N						115-75 237 STREET		ELMONT	NY	11003		USA		
OUTDOOR FITNESS INC	29664	ADDITIONAL OUTDOOR EQUIPMENT AT OCTAGON PARK	Completed	Commodities/Supplies	Authority Contract - Competitive Bid	04/15/14	04/15/14		Y	08/01/14	5037.00	5037.00	5037.00	0.00	3	Foreign	N	N	0	Y	<\$50,000		PO BOX 1470		MONMOUTH	CO	80132		USA		
PIM CORPORATION	30077	MOTORGATE TRANSFORMERS VAULT WATERPROOFING PHASE	Completed	Design and Construction/Maintenance	Authority Contract - Non-Competitive Bid	08/11/14	08/11/14		Y	11/19/14	48000.00	48000.00	48000.00	0.00	1	NYS	N	N	0	Y	<\$50,000	48000.00	201 CIRCLE DRIVE NO	SUITE 106	PISCATAWAY	NJ	08954		USA		
PITNEY BOWES INC.	25866	PITNEY BOWES DIGITAL METER SYTEM LEASE AGREEMENT	Completed	Technology - Consulting/Development	Authority Contract - Competitive Bid	12/15/10	12/15/10		Y	03/06/15	13296.00	13296.00	13296.00	0.00	1	Foreign	N	N	0	Y	OGS VENDOR		2226 AMERICAN DRIVE		NEENAH	WI	54956	1005	USA		
POMAGALSKI	22490	TRAMWAY MODERNIZATION	Completed	Design and Construction/Maintenance	Authority Contract - Competitive Bid	07/06/08	11/25/08		Y	12/31/13	16653487.19	303816.76	16653487.19	0.00	2	Foreign	N	N	0	Y			109 RUE ARISTIDE BERGES	B.P 47-38341	VOREPPE LEDEX		00000		Other	FRANCE	
PRO PUMP CORP	29795	REPLACE SEWER PUMP AT TRAMWAY	Completed	Design and Construction/Maintenance	Authority Contract - Competitive Bid	05/27/14	05/27/14		Y	09/30/14	10235.00	10235.00	10235.00	0.00	3	NYS	N	N	0	Y	<\$50,000		23 NASSAU AVENUE		INWOOD	NY	11096		USA		
QUEENS PLAZA AUTO PARTS		VEHICLE PARTS/MOTOR/FAN BELTS/SPARK PLUGS/WIPERS	Completed	Commodities/Supplies	Non Contract Procurement/Purchase Order						14380.95					NYS	N						27-19 44TH STREET		LONG ISLAND CI	NY	11101		USA		
R&R GENERAL SUPPLY CO	30334	ICE MELT (SIDEWALK SALT)	Completed	Commodities/Supplies	Authority Contract - Competitive Bid	10/16/14	10/16/14		Y	11/03/14	8500.00	8500.00	8500.00	0.00	3	NYS	N	N	0	Y	<\$50,000		18-07 ASTORIA BLVD		LONG ISLAND CI	NY	11102		USA		
R&R GENERAL SUPPLY CO		RAGS/NUTS/BOLTS/WASHERS/CORN BROOMS/SNOW MELT	Completed	Commodities/Supplies	Non Contract Procurement/Purchase Order						75349.36					NYS	N						18-07 ASTORIA BLVD		LONG ISLAND CI	NY	11102		USA		
RELIANT ELECTRICAL CONTRACTING II	30308	BLACKWELL HOUSE INTERIOR DESIGN	Completed	Design and Construction/Maintenance	Authority Contract - Competitive Bid	10/07/14	10/07/14		Y	01/08/15	11200.00	11200.00	11200.00	0.00	1	Foreign	N	Y	1	Y	<\$50,000		628 BROOKLYN		BROOKLYN	NY	11239		USA		
RETRO-FIT INC	29871	REPAIR AVAC GARBAGE CONTAINERS	Completed	Design and Construction/Maintenance	Authority Contract - Competitive Bid	06/11/14	06/11/14		Y	10/03/14	7367.80	7367.80	7367.80	0.00	3	NYS	N	N	0	Y	<\$50,000		66-4 EAST JEFFRY BLVD		DEER PARK	NY	11729		USA		
ROOF TOP FILMS INC	29428	SUMMER MOVIE SERIES SCREENING	Open	Consulting Services	Authority Contract - Competitive Bid	06/01/14	06/01/14		Y	04/25/16	37500.00	11450.00	11450.00	26050.00	1	NYS	N	N	0	Y			232 THIRD ST E103		DEER PARK	NY	11215		USA		
ROOSEVELT ISLAND CLEANERS INC.		UNIFORM CLEANING SERVICES	Completed	Other Professional Services	Non Contract Procurement/Purchase Order						15401.00					NYS	N						571 MAIN STREET		ROOSEVELT ISL	NY	10044		USA		
RUNWAY TIRE SERVICE INC.		TIRE SERVICES/TIRE FOR RIOC VEHICLES	Completed	Commodities/Supplies	Non Contract Procurement/Purchase Order						12293.91					NYS	N						41-15 19TH AVE		ASTORIA	NY	11105		USA		
S&H UNIFORM CORP		UNIFORM FOR RIOC MAINTENANCE/GROUNDS/BUS GARAGE DE	Completed	Commodities/Supplies	Non Contract Procurement/Purchase Order						6996.76					NYS	N						ONE AQUEDUCT ROAD		WHITE PLAINS	NY	10606		USA		
SAFETY MARKINGS INC	28385	RIOC PAVEMENT MARKINGS SERVICE CONTRACT 2013-14	Completed	Design and Construction/Maintenance	Authority Contract - Competitive Bid	12/01/13	12/01/13		Y	11/30/14	44907.40	44907.40	44907.40	0.00	2	Foreign	N	N	0	N			460 BOSTWICK AVENUE		BRIDGEPORT	CT	06605		USA		
SARATOGA ASSOCIATES	26899	BLACKWELL HOUSE INTERIOR DESIGN	Completed	Design and Construction/Maintenance	Authority Contract - Competitive Bid	11/07/11	11/07/11		Y	12/31/14	42629.26	42629.26	42629.26	0.00	4	NYS	N	N	0	Y	Continuation Of Existing Services		239 BROADWAY	SUITE 900	NEW YORK	NY	10007		USA		
SCIENTIFIC ELECTRIC COMPANY INC	27191	MOTORGATE GARAGE LIGHTING IMPROVEMENT	Completed	Design and Construction/Maintenance	Authority Contract - Competitive Bid	03/25/13	03/25/13		Y	04/25/14	722000.00	236135.00	722000.00	0.00	11	NYS	N	Y	3	N			1475 EAST 222ND STREET		Bronx	NY	10469		USA		
SCIENTIFIC ELECTRIC COMPANY INC		ELECTRICAL WIRES/INSTALL STREET LIGHTS/METER INSTALLAT	Completed	Design and Construction/Maintenance	Non Contract Procurement/Purchase Order						6661.56					NYS	N						1475 EAST 222ND STREET		Bronx	NY	10469		USA		
SENTRY ELECTRIC LLC	29644 (29806)	WEST PIER LIGH FIXTURE REPLACEMENT	Completed	Commodities/Supplies	Authority Contract - Competitive Bid	05/30/14	05/30/14		Y	08/21/14	18655.00	18655.00	18655.00	0.00	1	NYS	N	N	0	N			185 BUFFALO AVENUE		FREEMONT	NY	11520		USA		
SHAWN CONSTRUCTION INC	29328	MAIN STREET CULTURAL CENTER RESTORATION	Completed	Design and Construction/Maintenance	Authority Contract - Competitive Bid	05/27/14	05/27/14		Y	01/30/15	854096.51	747675.57	747675.57	106420.94	10	NYS	Y	Y	8	N			1088 FLUSHING AVE		BROOKLYN	NY	11237		USA		
SHAWN CONSTRUCTION INC		REPAIR CATCH BASIN/GUARD RAILS/PAINT PLYWOOD AT M/GAT	Completed	Design and Construction/Maintenance	Non Contract Procurement/Purchase Order						4950.00					NYS	Y						1088 FLUSHING AVE		BROOKLYN	NY	11237		USA		
SHEA CARR JEWELL(PARAMETRIX)	20059	ENGINEERING TRAMWAY	Completed	Consulting Services	Authority Contract - Non-Competitive Bid	03/29/10	03/29/10		Y	03/31/13	2297017.00	0.00	2221639.08	75377.92	1	Foreign	N	N	0	Y	Uniquely Qualified	2297017.00	2102H CARRIAGE DRIVE SW		OLYMPIA	WA	98502		USA		
SHI INTERNATIONAL CORP	30555	MMARE LICENSE PURCHASE	Completed	Technology - Consulting/Development	Authority Contract - Competitive Bid	12/24/14	12/24/14		Y	01/23/15	8154.64	8154.64	8154.64	0.00	1	Foreign	N	N	0	Y	OGS VENDOR		230 DAVIDSON AVE		SOMERSET	NJ	08873		USA		
SHI INTERNATIONAL CORP		EMAIL SERVICE/HELP DESK APPRICATION RENEWAL	Completed	Technology - Consulting/Development	Non Contract Procurement/Purchase Order						8556.15					Foreign	N						230 DAVIDSON AVE		SOMERSET	NJ	08873		USA		
SIGNS AND DECAL CORP	30021	FABRICATION OF BUILDING SIGN FOR TRAM STATION	Completed	Design and Construction/Maintenance	Authority Contract - Competitive Bid	07/28/14	07/28/14		Y	11/18/14	19800.00	19800.00	19800.00	0.00	6	NYS	Y	Y	1	Y	<\$50,000		410 MORGAN AVENUE		BROOKLYN	NY	11211		USA		
SINGH LANDSCAPING & LAWN SPRINK	29592	GOOD SHEPHERD COMMUNITY CENTER LANDSCAPE & STREETS	Open	Design and Construction/Maintenance	Authority Contract - Competitive Bid	08/26/14	09/11/14		Y	03/31/16	374060.27	307363.60	307363.60	66696.67	2	NYS	Y	Y	1	N			99-05 211 th STREET		QUEENS VILLAGE	NY	11429		USA		
SPRAGUE OPERATING RESOURCES L	30482	BIODIESEL FUEL	Completed	Commodities/Supplies	Authority Contract - Competitive Bid	12/01/14	12/01/14		Y	02/13/15	26446.30	26446.30	26446.30	0.00	1	NYS	N	N	0	Y	OGS VENDOR		185 INTERNATIONAL DRIVE		PORTSMOUTH	NH	03801		USA		
SPRAGUE OPERATING RESOURCES L	30540	BIODIESEL FUEL	Open	Commodities/Supplies	Authority Contract - Competitive Bid	12/23/14	12/23/14		Y	03/31/16	390000.00	21687.13	21687.13	368312.87	1	NYS	N	N	0	Y	OGS VENDOR		185 INTERNATIONAL DRIVE		PORTSMOUTH	NH	03801		USA		
STEVE DISI TO GENERAL CONTRACT	27306	REPAIR 2 BRICK PAVERS ISLAND WIDE	Completed	Design and Construction/Maintenance	Authority Contract - Competitive Bid	06/15/13	06/15/13		Y	07/14/14	104962.50	43300.00	104962.50	0.00	6	NYS	N														