

Version 1.8 Procurement Transactions Bulk Load Worksheet

In accordance with Sections 287b and 282(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.

Columns whose names contain "*" are required and must have values for each record to be loaded. Do not enter blank cells, 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	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 Prior	Amount Expended For Life To Date	Current or Outstanding Balance	of Bids or Proposals	Is the Vendor or Foreign Business	Minority Owned Business	MWBE Firm	Number of bids or proposals received	Number of firms from which bids or proposals received	If yes, basis for exemption	Fair Market Value	Contract amount	*Address Line 1	*Address Line 2	*City	*State	*Postal Code	*Prov / Reg	*Country Name
A ARDUARY AMUSEMENTS INC	24516	PROVIDE ENTERTAINMENT FOR OWNER'S REPRESENTATION	Completed	Other Professional Services	Non Contract Procurement/Purchase Order	12/19/2010	10/11/10		Y	12/31/11	130381.00	0.00	130381.00	0.00	1	N	N	N	0	2	N		2765 86TH STREET		BROOKLYN	NY	11223	USA		
A1 WORKS-IN-PROGRESS	24516	OWNER'S REPRESENTATION	Completed	Consulting Services	Authority Contract - Compete	12/19/2010	10/11/10		Y	12/31/11	130381.00	0.00	130381.00	0.00	1	N	N	N	0	2	N		33 RECTOR STREET		LITTLE FLORENCE WORK	NY	10006	USA		
AC ENVIRONMENTAL SERVICES	28521	WILSON STREET AND AVAC EAST	Completed	Design and Construction	Authority Contract - Compete	08/15/13	05/25/10		Y	08/15/13	6625.00	0.00	6625.00	0.00	3	N	N	N	0	2	Y	Continuation of Existing Services	805 CLEVELAND AVENUE		BRONX	NY	10450	USA		
AEM TECHNICAL SERVICE	23557	ENVIRONMENTAL CONSULTING	Completed	Consulting Services	Authority Contract - Non-Comp	04/13/09	05/10/09		Y	07/31/14	147146.45	0.00	147146.45	0.00	1	Foreign	N	N	0	1	N		4840 W 80 ROAD		GLEN ALLEN	VA	23060	USA		
ALL AIR INC	23857	HYDRO-AIR BUCK/CYLINDER	Completed	Commodities/Supplies	Non Contract Procurement/Purchase Order						6036.56	0.00	6036.56	0.00	1	N	N	N	0	0			176 CLEARBROOK ROAD/SUITE 14		WELLSFORD	VT	10523	USA		
ALL LOCK AND GLASS SERVICES	23857	REPLACE BROKEN GLASS ISLAND	Completed	Other Professional Services	Non Contract Procurement/Purchase Order						7065.00	0.00	7065.00	0.00	1	N	N	N	0	0			9-11 38TH AVENUE		LONG ISLAND CITY	NY	11021	USA		
ANAT GERSTEIN INC	23857	COMPLIANCE AND MARKETING	Completed	Consulting Services	Non Contract Procurement/Purchase Order						16000.00	0.00	16000.00	0.00	1	N	N	N	0	0			113-14 72ND RD	#52	FOREST HILLS	NY	11375	USA		
APPLE RESTORATION & WATERPROOFING INC	28790	GOOD SHEPHERD CHAPEL ENTRY DOOR & HARTHEX	Open	Design and Construction	Authority Contract - Compete	11/04/13	11/20/13		Y	05/31/14	337523.00	15001.20	15001.20	322521.80	5	N	N	N	0	1	N		132 BEDFORD AVENUE		BROOKLYN	NY	11249	USA		
APRILYN SMITH GOZULU	28614	ZUMBA CLASSES AT SPORTS PLAZA	Open	Other Professional Services	Authority Contract - Compete	05/13/13	05/13/13		Y	10/31/13	3480.00	3480.00	3480.00	0.00	4	N	N	N	0	0	Y	-\$15,000	1814 FLOWERS AVENUE/APT 2C		BROOKLYN	NY	10462	USA		
ARROW STREET WINDOW DESIGN	27864	REPAIR AND CONSTRUCTION	Completed	Design and Construction	Authority Contract - Compete	07/24/13	08/23/13		Y	07/31/14	231000.00	0.00	231000.00	0.00	7	Foreign	N	N	0	1	N		133 CARBONS RD		FARMINGDALE	NY	11735	USA		
ATLANTIC SALT	28738	ZUMBA CLASSES	Completed	Commodities/Supplies	Non Contract Procurement/Purchase Order						6812.10	0.00	6812.10	0.00	4	Foreign	N	N	0	1	N		134 MIDDLE STREET		SUITE 210	MA	01852	USA		
ATLANTIC TACTICAL	28738	UNIFORM FOR PUBLIC SAFETY	Completed	Commodities/Supplies	Authority Contract - Compete	06/17/13	06/17/13		Y	08/15/13	6020.00	6020.00	6020.00	0.00	3	N	N	N	0	0	Y	OGS VENDOR	763 CORPORATE CIRCLE		NEW CUMBERLAND PA	PA	17070	USA		
ATLANTIC TACTICAL	29558	UNIFORM FOR PUBLIC SAFETY	Completed	Commodities/Supplies	Authority Contract - Compete	03/04/14	03/04/14		Y	03/05/14	11644.00	0.00	11644.00	0.00	1	Foreign	N	N	0	0	Y	OGS VENDOR	763 CORPORATE CIRCLE		NEW CUMBERLAND PA	PA	17070	USA		
ATLANTIC TACTICAL	29558	UNIFORM FOR PUBLIC SAFETY	Completed	Commodities/Supplies	Non Contract Procurement/Purchase Order						9949.07	0.00	9949.07	0.00	1	Foreign	N	N	0	0	Y	OGS VENDOR	763 CORPORATE CIRCLE		NEW CUMBERLAND PA	PA	17070	USA		
ATTRI ENTERPRISES INC	23650	REHABILITATION OF R.I. BUSINESSWAREHOUSE OPERATIONS	Open	Design and Construction	Authority Contract - Compete	03/31/14	07/15/14		Y	07/31/15	3972700.00	0.00	0.00	3972700.00	7	N	N	N	0	2	N		882 METROPOLITAN AVENUE		BROOKLYN	NY	11221	USA		
BARNEWELL HOUSE OF TRESS, INC	29805	BUSWAREHOUSE OPERATIONS	Completed	Commodities/Supplies	Non Contract Procurement/Purchase Order						15800.85	0.00	15800.85	0.00	1	N	N	N	0	0			65 JETSON LANE		CENTRAL ISLIP	NY	11722	USA		
BLACKBAUD	29804	ACCOUNTING FINANCIAL EDGE	Completed	Financial Services	Authority Contract - Non-Comp	03/25/14	03/25/14		Y	04/14/14	11452.35	0.00	0.00	11452.35	1	N	N	N	0	0	Y	SOLE SOURCE	PO BOX 830256		ATLANTA	GA	31183	256	USA	
BOILERMATIC WELDING INC	28888	SPORTSPARK TEMPORARY HEAT	Open	Design and Construction	Authority Contract - Compete	01/10/14	01/21/14		Y	10/31/14	67084.00	0.00	0.00	67084.00	3	N	N	N	0	0	Y		17 PECONIC AVENUE		MEDFORD	NY	11763	USA		
BRIGHT POWER INC	28221	UTILITY BENCHMARKING SERVICE	Open	Other Professional Services	Non Contract Procurement/Purchase Order	04/08/13	01/08/13		Y	04/01/14	20000.00	0.00	18500.00	15000.00	1	N	N	N	0	0	Y	SOLE SOURCE	20000.00		15TH FL	NEW YORK	NY	10005	USA	
CALL A HEAD CORP	28221	PORTOCON REST ROOM & SIGN	Completed	Other Professional Services	Non Contract Procurement/Purchase Order						8723.18	0.00	8723.18	0.00	1	N	N	N	0	0			304 CROSSBAY BLVD		BROAD CHANNEL	NY	11693	USA		
CARTER LEVYARD & MILBURN	28505	LEGAL SERVICES FOR CORNELL	Completed	Legal Services	Authority Contract - Compete	04/08/13	04/08/13		Y	04/19/13	10156.82	10156.82	10156.82	0.00	0	N	N	N	0	0	Y	Continuation of Existing Services	2 WALL STREET		NEW YORK	NY	10005	USA		
CARTER LEVYARD & MILBURN	28585	LEGAL SERVICES FOR CORNELL	Completed	Legal Services	Authority Contract - Compete	04/30/13	04/30/13		Y	09/15/13	8727.91	8727.91	8727.91	0.00	10	N	N	N	0	0	Y	Continuation of Existing Services	2 WALL STREET		NEW YORK	NY	10005	USA		
CARTER LEVYARD & MILBURN	28585	LEGAL SERVICES FOR CORNELL	Completed	Legal Services	Authority Contract - Compete	07/24/13	07/24/13	7/24/2013	Y	08/15/13	10615.15	10615.15	10615.15	0.00	10	N	N	N	0	0	Y	Continuation of Existing Services	2 WALL STREET		NEW YORK	NY	10005	USA		
CARTER LEVYARD & MILBURN	28884	LEGAL SERVICES FOR CORNELL	Completed	Legal Services	Authority Contract - Compete	07/29/13	07/28/13		Y	09/15/13	5716.00	5716.00	5716.00	0.00	10	N	N	N	0	0	Y	Continuation of Existing Services	2 WALL STREET		NEW YORK	NY	10005	USA		
CARTER LEVYARD & MILBURN	28927	LEGAL SERVICES FOR CORNELL	Completed	Legal Services	Authority Contract - Compete	08/12/13	08/12/13		Y	08/15/13	30774.88	30774.88	30774.88	0.00	10	N	N	N	0	0	Y	Continuation of Existing Services	2 WALL STREET		NEW YORK	NY	10005	USA		
CARTER LEVYARD & MILBURN	28928	LEGAL SERVICES FOR CORNELL	Completed	Legal Services	Authority Contract - Compete	08/12/13	08/12/13		Y	08/15/13	13459.50	13459.50	13459.50	0.00	10	N	N	N	0	0	Y	Continuation of Existing Services	2 WALL STREET		NEW YORK	NY	10005	USA		
CARTER LEVYARD & MILBURN	29075	LEGAL SERVICES FOR CORNELL	Completed	Legal Services	Authority Contract - Compete	09/18/13	09/18/13		Y	10/18/13	15168.07	15168.07	15168.07	0.00	10	N	N	N	0	0	Y	Continuation of Existing Services	2 WALL STREET		NEW YORK	NY	10005	USA		
CARTER LEVYARD & MILBURN	29121	LEGAL SERVICES FOR CORNELL	Completed	Legal Services	Authority Contract - Compete	10/03/13	10/03/13		Y	10/10/13	6946.89	6946.89	6946.89	0.00	10	N	N	N	0	0	Y	Continuation of Existing Services	2 WALL STREET		NEW YORK	NY	10005	USA		
CARTER LEVYARD & MILBURN	29200	LEGAL SERVICES FOR CORNELL	Completed	Legal Services	Authority Contract - Compete	10/30/13	10/30/13		Y	11/14/13	11829.00	11829.00	11829.00	0.00	10	N	N	N	0	0	Y	Continuation of Existing Services	2 WALL STREET		NEW YORK	NY	10005	USA		
CARTER LEVYARD & MILBURN	29259	LEGAL SERVICES FOR CORNELL	Completed	Legal Services	Authority Contract - Compete	11/25/13	11/25/13		Y	12/03/13	14329.38	14329.38	14329.38	0.00	10	N	N	N	0	0	Y	Continuation of Existing Services	2 WALL STREET		NEW YORK	NY	10005	USA		
CARTER LEVYARD & MILBURN	29467	LEGAL SERVICES FOR CORNELL	Completed	Legal Services	Authority Contract - Compete	02/04/14	02/04/14		Y	02/10/14	18148.04	18148.04	18148.04	0.00	10	N	N	N	0	0	Y	Continuation of Existing Services	2 WALL STREET		NEW YORK	NY	10005	USA		
CARTER LEVYARD & MILBURN LLP	29467	LEGAL SERVICES	Completed	Legal Services	Non Contract Procurement/Purchase Order						43150.19	0.00	43150.19	0.00	4	N	N	N	0	0	Y		2 WALL STREET		NEW YORK	NY	10005	USA		
CARTER, MILCHMAN & FRANK	29489	SEWER RODS/VALVE SCALING/REPAIR	Completed	Commodities/Supplies	Non Contract Procurement/Purchase Order						7096.62	0.00	7096.62	0.00	4	N	N	N	0	0	Y		28-10 37TH AVENUE		LONG ISLAND CITY	NY	11011	USA		
CDRE INC	28489	REAL ESTATE CONSULTING SERVICE	Completed	Other Professional Services	Authority Contract - Compete	07/07/12			Y	06/30/15	100000.00	0.00	35467.00	64533.00	3	N	N	N	0	0	Y		ONE PENN PLAZA		SUITE 1830	NEW YORK	NY	10019	USA	
CDW GOVERNMENT	28672	EMAIL FILTERING SYSTEM	Completed	Technology - Software	Authority Contract - Compete	05/31/13	05/31/13		Y	05/31/13	6513.75	6513.75	6513.75	0.00	1	N	N	N	0	0	Y	OGS VENDOR	75 REMITTANCE DR		SUITE 151	CHICAGO	IL	60671	USA	
CENTURY INDUSTRIAL AND BEARING	25267	HOSE FITTINGS/DRIVE WHEELS	Completed	Commodities/Supplies	Non Contract Procurement/Purchase Order						5558.01	0.00	5558.01	0.00	1	N	N	N	0	0			26-27 JACKSON AVENUE		LONG ISLAND CITY	NY	11014	USA		
CHRISTMAS DESIGNERS C	25267	HOLIDAY STREET LIGHTS	Completed	Commodities/Supplies	Authority Contract - Non-Comp	11/25/13	11/25/13		Y	11/29/13	5943.80	650.00	650.00	5293.80	4	N	N	N	0	0	Y	-\$15,000	5943.80		POMPANO BEACH	FL	33061	USA		
CITY AND COUNTY PAVING	28377	CONSTRUCTION OF LIGHT HOUSE	Open	Design and Construction	Authority Contract - Compete	11/20/13	11/20/13		Y	12/31/14	49500.00	0.00	0.00	49500.00	4	N	N	N	0	0	Y	-\$15,000	1475 EAST 222ND STREET		BRONX	NY	10469	USA		
CITY AND COUNTY PAVING	28382	CONSTRUCTION OF THE TRAM STOP	Open	Design and Construction	Authority Contract - Compete	11/26/13	03/31/14		Y	12/31/14	169000.00	0.00	0.00	169000.00	10	N	N	N	0	0	Y	-\$15,000	1475 EAST 222ND STREET		BRONX	NY	10469	USA		
CITY AND COUNTY PAVING	28382	CONSTRUCTION OF THE TRAM STOP	Open	Design and Construction	Authority Contract - Compete	04/02/13	04/23/13		Y	08/05/13	50292.00	50292.00	50292.00	0.00	4	N	N	N	0	0	Y	-\$15,000	1475 EAST 222ND STREET		BRONX	NY	10469	USA		
CNA ENTERPRISES, INC	28025	GOOD SHEPHERD COMMUNITY FC	Completed	Design and Construction	Authority Contract - Compete	06/28/11	07/07/11		Y	03/31/13	55792.99	57000.00	55792.99	0.00	12	N	N	N	0	0	Y		33-56 11TH STREET		LONG ISLAND CITY	NY	11016	USA		
COMPUTER INTEGRATED	28672	SUPPORT AGREEMENT FOR GRC	Completed	Technology - Software	Authority Contract - Compete	04/26/13	04/26/13		Y	04/30/13	5112.50	5112.50	5112.50	0.00	1	N	N	N	0	0	Y	OGS VENDOR	561 7TH AVENUE		13TH FL	NEW YORK	NY	11018	USA	
COMPUTER INTEGRATED	28672	SUPPORT AGREEMENT FOR GRC	Completed	Technology - Software	Authority Contract - Compete	04/26/13																								

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.

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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	of Bids or Proposals Received Prior to Award	Is the Vendor or Business Foreign Owned?	Vendor or Business Solicited as part of this procurement process?	Minority or Woman Owned Business Enterprise?	MBE Firms	Number of bids or proposals received from MBE firms	pt from public ratio	If yes, basis for exemption	Fair Market Value	Address Line 1	Address Line 2	City	State	Postal Code	Prov / Reg + 4	Country Name if Other*
NELSON & POPE, ENGINEERS & ARCHITECTS	28789	CULTURAL CENTER CONSTRUCTION	Open	Design and Construction	Authority Contract - Compete	06/28/13	06/28/13		Y	12/31/14	78350.00	28165.00	28165.00	50185.00	3	NYS	N	N	N	0	N			572 WALL WHITMAN ROAD		MELVILLE	NY	11747		USA
NELSON & POPE, ENGINEERS & ARCHITECTS	28906	GENERAL CONTRACTOR SPECIFICATIONS	Completed	Design and Construction	Authority Contract - Compete	08/02/13	08/02/13		Y	03/31/14	12000.00	12000.00	12000.00	0.00	2	NYS	N	N	N	0	Y	<\$15,000		572 WALL WHITMAN ROAD		MELVILLE	NY	11747		USA
NELSON & POPE, ENGINEERS & ARCHITECTS	28941	SPORTS PARK TEMPORARY HEAVY CONSTRUCTION	Open	Design and Construction	Authority Contract - Compete	08/13/13	08/13/13		Y	09/12/13	16500.00	11500.00	11500.00	5000.00	2	NYS	N	N	N	0	Y	<\$15,000		572 WALL WHITMAN ROAD		MELVILLE	NY	11747		USA
NELSON & POPE, ENGINEERS & ARCHITECTS	29096	ENGINEERING CONSULTANT SERVICES FOR BUS BUSES	Completed	Other Professional Services	Non Contract Procurement/Purchase Order					03/31/14	8960.19	8960.19	8960.19	0.00		NYS	N	N	N	0	Y	<\$15,000	8960.19	711 KERNAGHAN		WINNIPEG MB	R2C 3T4		Other CANADA	
NELSON & POPE, ENGINEERS & ARCHITECTS	29096	ENGINEERING CONSULTANT SERVICES FOR BUS BUSES	Completed	Other Professional Services	Non Contract Procurement/Purchase Order					03/31/14	8960.19	8960.19	8960.19	0.00		NYS	N	N	N	0	Y	<\$15,000	8960.19	711 KERNAGHAN		WINNIPEG MB	R2C 3T4		Other CANADA	
NELSON & POPE, ENGINEERS & ARCHITECTS	29096	ENGINEERING CONSULTANT SERVICES FOR BUS BUSES	Completed	Other Professional Services	Non Contract Procurement/Purchase Order					03/31/14	8960.19	8960.19	8960.19	0.00		NYS	N	N	N	0	Y	<\$15,000	8960.19	711 KERNAGHAN		WINNIPEG MB	R2C 3T4		Other CANADA	
NELSON & POPE, ENGINEERS & ARCHITECTS	29096	ENGINEERING CONSULTANT SERVICES FOR BUS BUSES	Completed	Other Professional Services	Non Contract Procurement/Purchase Order					03/31/14	8960.19	8960.19	8960.19	0.00		NYS	N	N	N	0	Y	<\$15,000	8960.19	711 KERNAGHAN		WINNIPEG MB	R2C 3T4		Other CANADA	
NELSON & POPE, ENGINEERS & ARCHITECTS	29096	ENGINEERING CONSULTANT SERVICES FOR BUS BUSES	Completed	Other Professional Services	Non Contract Procurement/Purchase Order					03/31/14	8960.19	8960.19	8960.19	0.00		NYS	N	N	N	0	Y	<\$15,000	8960.19	711 KERNAGHAN		WINNIPEG MB	R2C 3T4		Other CANADA	
NELSON & POPE, ENGINEERS & ARCHITECTS	29096	ENGINEERING CONSULTANT SERVICES FOR BUS BUSES	Completed	Other Professional Services	Non Contract Procurement/Purchase Order					03/31/14	8960.19	8960.19	8960.19	0.00		NYS	N	N	N	0	Y	<\$15,000	8960.19	711 KERNAGHAN		WINNIPEG MB	R2C 3T4		Other CANADA	
NELSON & POPE, ENGINEERS & ARCHITECTS	29096	ENGINEERING CONSULTANT SERVICES FOR BUS BUSES	Completed	Other Professional Services	Non Contract Procurement/Purchase Order					03/31/14	8960.19	8960.19	8960.19	0.00		NYS	N	N	N	0	Y	<\$15,000	8960.19	711 KERNAGHAN		WINNIPEG MB	R2C 3T4		Other CANADA	
NELSON & POPE, ENGINEERS & ARCHITECTS	29096	ENGINEERING CONSULTANT SERVICES FOR BUS BUSES	Completed	Other Professional Services	Non Contract Procurement/Purchase Order					03/31/14	8960.19	8960.19	8960.19	0.00		NYS	N	N	N	0	Y	<\$15,000	8960.19	711 KERNAGHAN		WINNIPEG MB	R2C 3T4		Other CANADA	
NELSON & POPE, ENGINEERS & ARCHITECTS	29096	ENGINEERING CONSULTANT SERVICES FOR BUS BUSES	Completed	Other Professional Services	Non Contract Procurement/Purchase Order					03/31/14	8960.19	8960.19	8960.19	0.00		NYS	N	N	N	0	Y	<\$15,000	8960.19	711 KERNAGHAN		WINNIPEG MB	R2C 3T4		Other CANADA	
NELSON & POPE, ENGINEERS & ARCHITECTS	29096	ENGINEERING CONSULTANT SERVICES FOR BUS BUSES	Completed	Other Professional Services	Non Contract Procurement/Purchase Order					03/31/14	8960.19	8960.19	8960.19	0.00		NYS	N	N	N	0	Y	<\$15,000	8960.19	711 KERNAGHAN		WINNIPEG MB	R2C 3T4		Other CANADA	
NELSON & POPE, ENGINEERS & ARCHITECTS	29096	ENGINEERING CONSULTANT SERVICES FOR BUS BUSES	Completed	Other Professional Services	Non Contract Procurement/Purchase Order					03/31/14	8960.19	8960.19	8960.19	0.00		NYS	N	N	N	0	Y	<\$15,000	8960.19	711 KERNAGHAN		WINNIPEG MB	R2C 3T4		Other CANADA	
NELSON & POPE, ENGINEERS & ARCHITECTS	29096	ENGINEERING CONSULTANT SERVICES FOR BUS BUSES	Completed	Other Professional Services	Non Contract Procurement/Purchase Order					03/31/14	8960.19	8960.19	8960.19	0.00		NYS	N	N	N	0	Y	<\$15,000	8960.19	711 KERNAGHAN		WINNIPEG MB	R2C 3T4		Other CANADA	
NELSON & POPE, ENGINEERS & ARCHITECTS	29096	ENGINEERING CONSULTANT SERVICES FOR BUS BUSES	Completed	Other Professional Services	Non Contract Procurement/Purchase Order					03/31/14	8960.19	8960.19	8960.19	0.00		NYS	N	N	N	0	Y	<\$15,000	8960.19	711 KERNAGHAN		WINNIPEG MB	R2C 3T4		Other CANADA	
NELSON & POPE, ENGINEERS & ARCHITECTS	29096	ENGINEERING CONSULTANT SERVICES FOR BUS BUSES	Completed	Other Professional Services	Non Contract Procurement/Purchase Order					03/31/14	8960.19	8960.19	8960.19	0.00		NYS	N	N	N	0	Y	<\$15,000	8960.19	711 KERNAGHAN		WINNIPEG MB	R2C 3T4		Other CANADA	
NELSON & POPE, ENGINEERS & ARCHITECTS	29096	ENGINEERING CONSULTANT SERVICES FOR BUS BUSES	Completed	Other Professional Services	Non Contract Procurement/Purchase Order					03/31/14	8960.19	8960.19	8960.19	0.00		NYS	N	N	N	0	Y	<\$15,000	8960.19	711 KERNAGHAN		WINNIPEG MB	R2C 3T4		Other CANADA	
NELSON & POPE, ENGINEERS & ARCHITECTS	29096	ENGINEERING CONSULTANT SERVICES FOR BUS BUSES	Completed	Other Professional Services	Non Contract Procurement/Purchase Order					03/31/14	8960.19	8960.19	8960.19	0.00		NYS	N	N	N	0	Y	<\$15,000	8960.19	711 KERNAGHAN		WINNIPEG MB	R2C 3T4		Other CANADA	
NELSON & POPE, ENGINEERS & ARCHITECTS	29096	ENGINEERING CONSULTANT SERVICES FOR BUS BUSES	Completed	Other Professional Services	Non Contract Procurement/Purchase Order					03/31/14	8960.19	8960.19	8960.19	0.00		NYS	N	N	N	0	Y	<\$15,000	8960.19	711 KERNAGHAN		WINNIPEG MB	R2C 3T4		Other CANADA	
NELSON & POPE, ENGINEERS & ARCHITECTS	29096	ENGINEERING CONSULTANT SERVICES FOR BUS BUSES	Completed	Other Professional Services	Non Contract Procurement/Purchase Order					03/31/14	8960.19	8960.19	8960.19	0.00		NYS	N	N	N	0	Y	<\$15,000	8960.19	711 KERNAGHAN		WINNIPEG MB	R2C 3T4		Other CANADA	
NELSON & POPE, ENGINEERS & ARCHITECTS	29096	ENGINEERING CONSULTANT SERVICES FOR BUS BUSES	Completed	Other Professional Services	Non Contract Procurement/Purchase Order					03/31/14	8960.19	8960.19	8960.19	0.00		NYS	N	N	N	0	Y	<\$15,000	8960.19	711 KERNAGHAN		WINNIPEG MB	R2C 3T4		Other CANADA	
NELSON & POPE, ENGINEERS & ARCHITECTS	29096	ENGINEERING CONSULTANT SERVICES FOR BUS BUSES	Completed	Other Professional Services	Non Contract Procurement/Purchase Order					03/31/14	8960.19	8960.19	8960.19	0.00		NYS	N	N	N	0	Y	<\$15,000	8960.19	711 KERNAGHAN		WINNIPEG MB	R2C 3T4		Other CANADA	
NELSON & POPE, ENGINEERS & ARCHITECTS	29096	ENGINEERING CONSULTANT SERVICES FOR BUS BUSES	Completed	Other Professional Services	Non Contract Procurement/Purchase Order					03/31/14	8960.19	8960.19	8960.19	0.00		NYS	N	N	N	0	Y	<\$15,000	8960.19	711 KERNAGHAN		WINNIPEG MB	R2C 3T4		Other CANADA	
NELSON & POPE, ENGINEERS & ARCHITECTS	29096	ENGINEERING CONSULTANT SERVICES FOR BUS BUSES	Completed	Other Professional Services	Non Contract Procurement/Purchase Order					03/31/14	8960.19	8960.19	8960.19	0.00		NYS	N	N	N	0	Y	<\$15,000	8960.19	711 KERNAGHAN		WINNIPEG MB	R2C 3T4		Other CANADA	
NELSON & POPE, ENGINEERS & ARCHITECTS	29096	ENGINEERING CONSULTANT SERVICES FOR BUS BUSES	Completed	Other Professional Services	Non Contract Procurement/Purchase Order					03/31/14	8960.19	8960.19	8960.19	0.00		NYS	N	N	N	0	Y	<\$15,000	8960.19	711 KERNAGHAN		WINNIPEG MB	R2C 3T4		Other CANADA	
NELSON & POPE, ENGINEERS & ARCHITECTS	29096	ENGINEERING CONSULTANT SERVICES FOR BUS BUSES	Completed	Other Professional Services	Non Contract Procurement/Purchase Order					03/31/14	8960.19	8960.19	8960.19	0.00		NYS	N	N	N	0	Y	<\$15,000	8960.19	711 KERNAGHAN		WINNIPEG MB	R2C 3T4		Other CANADA	
NELSON & POPE, ENGINEERS & ARCHITECTS	29096	ENGINEERING CONSULTANT SERVICES FOR BUS BUSES	Completed	Other Professional Services	Non Contract Procurement/Purchase Order					03/31/14	8960.19	8960.19	8960.19	0.00		NYS	N	N	N	0	Y	<\$15,000	8960.19	711 KERNAGHAN		WINNIPEG MB	R2C 3T4		Other CANADA	
NELSON & POPE, ENGINEERS & ARCHITECTS	29096	ENGINEERING CONSULTANT SERVICES FOR BUS BUSES	Completed	Other Professional Services	Non Contract Procurement/Purchase Order					03/31/14	8960.19	8960.19	8960.19	0.00		NYS	N	N	N	0	Y	<\$15,000	8960.19	711 KERNAGHAN		WINNIPEG MB	R2C 3T4		Other CANADA	
NELSON & POPE, ENGINEERS & ARCHITECTS	29096	ENGINEERING CONSULTANT SERVICES FOR BUS BUSES	Completed	Other Professional Services	Non Contract Procurement/Purchase Order					03/31/14	8960.19	8960.19	8960.19	0.00		NYS	N	N	N	0	Y	<\$15,000	8960.19	711 KERNAGHAN		WINNIPEG MB	R2C 3T4		Other CANADA	
NELSON & POPE, ENGINEERS & ARCHITECTS	29096	ENGINEERING CONSULTANT SERVICES FOR BUS BUSES	Completed	Other Professional Services	Non Contract Procurement/Purchase Order					03/31/14	8960.19	8960.19	8960.19	0.00		NYS	N	N	N	0	Y	<\$15,000	8960.19	711 KERNAGHAN		WINNIPEG MB	R2C 3T4		Other CANADA	
NELSON & POPE, ENGINEERS & ARCHITECTS	29096	ENGINEERING CONSULTANT SERVICES FOR BUS BUSES	Completed	Other Professional Services	Non Contract Procurement/Purchase Order					03/31/14	8960.19	8960.19	8960.19	0.00		NYS	N	N	N	0	Y	<\$15,000	8960.19	711 KERNAGHAN		WINNIPEG MB	R2C 3T4		Other CANADA	
NELSON & POPE, ENGINEERS & ARCHITECTS	29096	ENGINEERING CONSULTANT SERVICES FOR BUS BUSES	Completed	Other Professional Services	Non Contract Procurement/Purchase Order					03/31/14	8960.19	8960.19	8960.19	0.00		NYS	N	N	N	0	Y	<\$15,000	8960.19	711 KERNAGHAN		WINNIPEG MB	R2C 3T4		Other CANADA	
NELSON & POPE, ENGINEERS & ARCHITECTS	29096	ENGINEERING CONSULTANT SERVICES FOR BUS BUSES	Completed	Other Professional Services	Non Contract Procurement/Purchase Order					03/31/14	8960.19	8960.19	8960.19	0.00		NYS	N	N	N	0	Y	<\$15,000	8960.19	711 KERNAGHAN		WINNIPEG MB	R2C 3T4		Other CANADA	
NELSON & POPE, ENGINEERS & ARCHITECTS	29096	ENGINEERING CONSULTANT SERVICES FOR BUS BUSES	Completed	Other Professional Services	Non Contract Procurement/Purchase Order					03/31/14	8960.19	8960.19	8960.19	0.00		NYS	N	N	N	0	Y	<\$15,000	8960.19	711 KERNAGHAN		WINNIPEG MB	R2C 3T4		Other CANADA	
NELSON & POPE, ENGINEERS & ARCHITECTS	29096	ENGINEERING CONSULTANT SERVICES FOR BUS BUSES	Completed	Other Professional Services	Non Contract Procurement/Purchase Order					03/31/14	8960.19	8960.19	8960.19	0.00		NYS	N	N	N	0	Y	<\$15,000	8960.19	711 KERNAGHAN		WINNIPEG MB	R2C 3T4		Other CANADA	
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NELSON & POPE, ENGINEERS & ARCHITECTS	29096	ENGINEERING CONSULTANT SERVICES FOR BUS BUSES	Completed	Other Professional Services	Non Contract Procurement/Purchase Order					03/31/14	8960.19	8960.19	8960.19	0.00		NYS	N	N	N	0	Y	<\$15,000	8960.19	711 KERNAGHAN		WINNIPEG MB	R2C 3T4		Other CANADA	
NELSON & POPE, ENGINEERS & ARCHITECTS	29096	ENGINEERING CONSULTANT SERVICES FOR BUS BUSES	Completed	Other Professional Services	Non Contract Procurement/Purchase Order					03/31/14	8960.19	8960.19	8960.19	0.00		NYS	N	N	N	0	Y	<\$15,000	8960.19	711 KERNAGHAN		WINNIPEG MB	R2C 3T4		Other CANADA	
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