

Item	Vendor	Department	Item	Type	Contract Ref	Account Code	Total Vendor	Vendor Grand Total	Notes
1	Albany County Sheriff	General Fund	ALS	Standard	IMA	AO-13-3120-0000-044001		\$ 140,706.00	
2	Albany County Sheriff	General Fund	BLS	Standard	IMA	AO-13-3120-0000-044001	\$ 262,509.00	\$ 121,803.00	
3	Albany Fire Extinguisher	General Fund	Inspection Svc	Blanket		AO-11-1620-0000-044999		\$ 1,000.00	
4	Arch Insurance Group	General Fund		Blanket		AO-11-1910-0000-044037		\$ 2,000.00	
5	Association of Towns	General Fund	Memberships	Blanket		AO-11-1910-0000-044030		\$ 1,200.00	
6	Becker & Sons Septic Service	General Fund	Park pumping	Blanket	Verbal	AO-17-7110-0000-044999		\$ 3,000.00	Will require three quotes/contract
7	Berne Public Library	General Fund	Allotment Per Contract	Standard		AO-17-7410-0000-044999		\$ 11,000.00	
8	Buell Fuels	General Fund	Fuel	Standard	NYS	AO-11-1620-0000-044999	\$ 19,800.00	\$ 5,800.00	
9	City of Albany	General Fund	Waste Disposal	Standard	IMA	AO-18-8160-0000-044999		\$ 80,500.00	
10	Sierra Processing	General Fund	Recycling Processing	Standard	CoA Piggy Back RFP	AO-18-8160-0000-044999		\$ 4,000.00	
11	Crystal Rock Bottled Water	General Fund	Food & Concessions	Blanket	Verbal	AO-11-1620-0000-044999		\$ 2,200.00	
12	Dewey's Mechanical Repair	General Fund	Standby Svc	Blanket	Verbal	AO-11-1620-0000-044999		\$ 1,500.00	
13	Eastern Medial Support	General Fund	Testing	Blanket	Verbal	AO-15-5010-0000-044999		\$ 1,200.00	
14	Edmund Govtech Inc	General Fund	IT Support/Contracts for Software	Blanket	Sole Source	AO-11-1620-0000-044999		\$ 3,000.00	\$35000 total - requires future town board resolution
15	General Code LLC	General Fund	Annual Fee	Blanket	Verbal	AO-11-1620-0000-044999		\$ 2,390.00	
16	Guardian	General Fund	Dental & Vision Premums	Blanket		AO-19-9060-0000-044976		\$ 3,900.00	
17	Helderberg Kennel LLC	General Fund	Kennel Charges	Standard	RFP	AO-13-3510-0000-044999		\$ 2,400.00	
18	Highmark of Northeastern NY	General Fund	Retiree Health Insurance	Standard		AO-19-9060-0000-044976		\$ 12,000.00	
19	Lamont Engineers	General Fund	Professional Engineering Services	Standard		AO-11-1440-0000-044045		\$ 1,000.00	Issue RFP
20	Law Offices of George D McHugh	General Fund	Professional Legal Services	Standard		AO-11-1440-0000-044999		\$ 15,000.00	Issue RFP
21	Marshall & Sterling	General Fund	Insurance	Standard		AO-11-1910-0000-044037		\$ 67,000.00	Review
22	Middleburg Phone Company	General Fund	Communication	Standard		AO-11-1620-0000-044999		\$ 10,000.00	
23	Morrow, Morris	General Fund	Retiree Health Insurance	Blanket		AO-19-9060-0000-044976		\$ 6,000.00	
24	MVP Health Care Inc	General Fund	Health Care	Blanket	Contract	AO-19-9060-0000-144976		\$ 25,970.62	
25	National Grid	General Fund	Utilities - Streets	Blanket		AO-15-5182-0000-044101		\$ 9,220.00	5% increase assumed
26	National Grid	General Fund	Utilities - Library	Blanket		AO-17-7410-0000-044999		\$ 5,050.00	5% increase assumed
27	National Grid	General Fund	Utilities - Transfer Station	Blanket		AO-18-8160-0000-044101		\$ 1,565.00	5% increase assumed
28	National Grid	General Fund	Utilities - Town Park	Blanket		AO-17-7110-0000-044999		\$ 2,120.00	5% increase assumed
29	National Grid	General Fund	Utilities - Community Ctr	Blanket		AO-17-7989-0000-044999		\$ 1,140.00	5% increase assumed
30	NYS and Local Employees Retirement	General Fund	Payroll	Blanket		AO-19-9010-0000-089010		\$ 72,000.00	
31	Peac Solutions	General Fund	Xerox Lease	Blanket	Verbal	AO-11-1620-0000-044999		\$ 3,000.00	
32	PERMA	General Fund	Worker's Comp	Blanket		AO-19-9040-0000-044037		\$ 17,600.00	
33	Preville Technology Services	General Fund	IT Support	Blanket		AO-11-1620-0000-044999		\$ 8,000.00	Review - Done
34	Telescent, LLC	General Fund	Final/Tentative Tax Roll	Blanket		AO-11-1355-0000-044999		\$ 1,300.00	
35	Time Warner Cable Business Class	General Fund	Utilities - Internet	Blanket		AO-11-1620-0000-044999		\$ 1,600.00	
36	Unifirst	General Fund	Uniforms	Blanket	Verbal	AO-15-5010-0000-044999		\$ 2,500.00	Uniforms - Highway portion - past practice always in General Fund
37	Verizon Wireless	General Fund	Utilities - Telephone	Blanket	PM67317	AO-11-1620-0000-044999		\$ 8,220.00	
38	Blue Diamond Septic	Sewer Fund	Pump out of sewer	Blanket	Verbal	SS-18-8110-0000-044999		\$ 3,000.00	Will require three quotes/contract
39	M&T Bank	Sewer Fund	Sewer Bond Loan	Blanket	Contract	SS-19-9720-0000-066000		\$ 36,784.00	
40	National Grid	Sewer Fund	Utilities - Sewer	Blanket		SS-18-8110-0000-044999	\$ 49,124.00	\$ 1,120.00	5% increase assumed
41	NYS and Local Employees Retirement	Sewer Fund	Payroll	Blanket		SS-19-9010-0000-089010		\$ 1,116.00	
42	Pace Analytial	Sewer Fund	Discharge Testing	Blanket	Verbal	SS-18-8110-0000-044999		\$ 2,700.00	
43	Siewart Equipment	Sewer Fund	Pump Repair Svcs	Blanket	Verbal	SS-18-8110-0000-044999		\$ 3,000.00	Issue service contract - annual estimate over \$13k
44	Buell Fuels	Highway	Fuel - Summer	Standard	NYS	DA-15-5110-0000-044999		\$ 20,000.00	
45	Buell Fuels	Highway	Fuel-Winter	Standard	NYS	DA-15-1542-0000-044999		\$ 40,000.00	
46	Morton Salt	Highway	Road Salt	Standard	NYS23409	DA-15-5142-0000-044999		\$ 35,000.00	
47	Callanan	Highway	Sand	Blanket	Town of Berne	DA-15-5142-0000-044999		\$ 7,000.00	
48	Capitaland	Highway	Parts	Blanket	Verbal	DA-11-5130-0000-044999		\$ 1,200.00	
49	Cook Bro Truck Parts	Highway	Parts	Blanket	Verbal	DA-11-5130-0000-044999		\$ 1,500.00	\$3700 annual; contract is best practice
50	Denooyer Chevrolet	Highway	Parts	Blanket	Verbal	DA-11-5130-0000-044999		\$ 2,000.00	\$4914 annual; contract is best practice. Piggy back on CoA
51	Douglas Industrial	Highway	Hardware	Blanket	Verbal	DA-11-5130-0000-044999		\$ 2,000.00	
52	Green County Power Equipment	Highway	Supplies	Blanket	Verbal	DA-11-5130-0000-044999		\$ 1,250.00	
53	Guardian	Highway	Dental & Vision Premums	Blanket		DA-19-9060-0000-044976	\$ 5,750.00	\$ 4,500.00	
54	Haun Welding Supply	Highway	Welding Supplies	Blanket	Verbal	DA-11-5130-0000-044999		\$ 1,500.00	
55	Montage Enterprizes Inc	Highway	Parts	Blanket	Verbal	DA-11-5130-0000-044999		\$ 2,000.00	
56	MVP Health Care Inc	Highway	Health Care	Blanket	Contract	DA-19-9060-0000-044796	\$ 75,200.00	\$ 73,200.00	
57	National Grid	Highway	Utilities - Highway Garage	Blanket		AO-15-5132-0000-044999		\$ 8,600.00	5% increase assumed
58	NYS and Local Employees Retirement	Highway	Payroll	Blanket		DA-19-9110-0000-089010		\$ 53,000.00	
59	NAPA - DBA Voorheesville Truck & Auto	Highway	Parts	Standard	Sourcwell 100124-GPC	DA-11-5130-0000-044999		\$ 14,500.00	
60	PERMA	Highway	Worker's Comp	Blanket		DA-19-9040-0000-044037		\$ 45,600.00	
61	River Valley Radio Inc	Highway	Utilities - Communications	Blanket	Verbal	DA-11-5130-0000-044999		\$ 3,000.00	
62	Southworth Milton	Highway	Caterpillar Parts	Blanket	CoA Piggy Back	DA-11-5130-0000-044999		\$ 4,000.00	Request contract
63	Steel Sales Inc	Highway	Culvert Pipes	Blanket	NYS OGS	DA-15-5110-0000-044999		\$ -	Select vendor from list - Steel Sales not listed
64	Tracy Road Equipment	Highway	Parts	Blanket		DA-11-5130-0000-044999		\$ 1,000.00	Freightliner Trucks
65	T&T Sales	Highway	Parts	Blanket		DA-11-5130-0000-044999		\$ 1,000.00	
66	Van Kleek's Tire	Highway	Tires	Blanket	Verbal	DA-11-5130-0000-044999		\$ 5,000.00	Review - CoA contracts
67	W&W Truck Transmission	Highway	Trammission Repairs	Blanket	CoA Piggy Back	DA-11-5130-0000-044999		\$ 2,000.00	Review - CoA service contracts

\$ 1,034,454.62