

**Procurement-Information:**

Question	Response	URL (if applicable)
1. Does the Authority have procurement guidelines?	Yes	www.nfwb.org
2. Are the procurement guidelines reviewed annually, amended if needed, and approved by the Board?	Yes	
3. Does the Authority allow for exceptions to the procurement guidelines?	No	
4. Does the Authority assign credit cards to employees for travel and/or business purchases?	Yes	
5. Does the Authority require prospective bidders to sign a non-collusion agreement?	Yes	
6. Does the Authority incorporate a summary of its procurement policies and prohibitions in its solicitation of proposals, bid documents or specifications for procurement contracts?.	Yes	
7. Did the Authority designate a person or persons to serve as the authorized contact on a specific procurement, in accordance with Section 139-j(2)(a) of the State Finance Law, "The Procurement Lobbying Act"?	Yes	
8. Did the Authority determine that a vendor had impermissible contact during a procurement or attempted to influence the procurement during the reporting period, in accordance with Section 139-j(10) of the State Finance Law?	No	
8a If Yes, was a record made of this impermissible contact?		
9. Does the Authority have a process to review and investigate allegations of impermissible contact during a procurement, and to impose sanctions in instances where violations have occurred, in accordance with Section 139-j(9) of the State Finance Law?	Yes	

Procurement Transactions Listing:

1. Vendor Name: 1 - CDW Government Inc

2. Vendor Name: 10119 - NATIONAL VACUUM

Type of Procurement: Technology - Hardware  
 Award Process: Non Contract Procurement/Purchase Order  
 Award Date:  
 End Date:  
 Amount:  
 Amount Expended for Fiscal Year: \$7,784.44  
 Fair market value:

Explain why the fair market value is less than the amount:

Address Line1: 230 North Milwaukee Ave.  
 Address Line2:  
 City: VERNON HILLS  
 State: IL  
 Postal Code: 60061  
 Plus 4:  
 Province Region:  
 Country: USA  
 Procurement Description: PC hard drives switches batteries

Type of Procurement: Other Professional Services  
 Award Process: Authority Contract - Competitive Bid  
 Award Date: 01/01/2012  
 End Date: 12/31/2012  
 Amount: \$94,657.42  
 Amount Expended for Fiscal Year: \$94,657.42  
 Fair market value:

Explain why the fair market value is less than the amount:

Address Line1: 408-47th St.  
 Address Line2:  
 City: NIAGARA FALLS  
 State: NY  
 Postal Code: 14304  
 Plus 4:  
 Province Region:  
 Country: USA  
 Procurement Description: Sludge Waste Cleanup and Vac

Procurement Transactions Listing:

3. Vendor Name: 1031 - Lakes Pipe & Supply Corp

Type of Procurement: Design and Construction/Maintenance  
 Award Process: Authority Contract - Competitive Bid  
 Award Date: 01/01/2012  
 End Date: 12/31/2012  
 Amount: \$6,798.32  
 Amount Expended for Fiscal Year: \$6,798.32

Fair market value:

Explain why the fair market value is less than the amount:

Address Line1: MPOB 429  
 Address Line2:  
 City: NIAGARA FALLS  
 State: NY  
 Postal Code: 14302  
 Plus 4:  
 Province Region:  
 Country: USA

Procurement Description: Black piping plumbing supplies

4. Vendor Name: 1068 - Jones Chemicals Inc

Type of Procurement: Other  
 Award Process: Authority Contract - Competitive Bid  
 Award Date: 01/01/2012  
 End Date: 12/31/2012  
 Amount: \$1,711,071.1  
 Amount Expended for Fiscal Year: \$1,711,071.1

Fair market value:

Explain why the fair market value is less than the amount:

Address Line1: PO Box 636877  
 Address Line2:  
 City: CINCINNATI  
 State: OH  
 Postal Code: 45263  
 Plus 4:  
 Province Region:  
 Country: USA

Procurement Description: Chlorine and Sodium hypochlorite

Procurement Transactions Listing:

5. Vendor Name: 1076 - Kaman Industrial Technologies

6. Vendor Name: 10971 - NY Power Authority

Type of Procurement: Commodities/Supplies  
 Award Process: Non Contract Procurement/Purchase Order  
 Award Date:  
 End Date:  
 Amount:  
 Amount Expended for Fiscal Year: \$34,086.49  
 Fair market value:

Explain why the fair market value is less than the amount:

Address Line1: 245 Cooper Ave.  
 Address Line2:  
 City: TONAWANDA  
 State: NY  
 Postal Code: 14150  
 Plus 4:  
 Province Region:  
 Country: USA  
 Procurement Description: Tools machine parts

Type of Procurement: Financial Services  
 Award Process: Authority Contract - Non-Competitive Bid  
 Award Date: 01/01/2012  
 End Date: 12/31/2012  
 Amount: \$156,557.86  
 Amount Expended for Fiscal Year: \$156,557.86  
 Fair market value: \$156,557.86

Explain why the fair market value is less than the amount:

Address Line1: 123 Main St.  
 Address Line2:  
 City: WHITE PLAINS  
 State: NY  
 Postal Code: 10601  
 Plus 4:  
 Province Region:  
 Country: USA  
 Procurement Description: Gorge Pump Station WTP & WWTP

Procurement Transactions Listing:

7. Vendor Name: 11026 - Niagara County - DPW

Type of Procurement: Other  
Award Process: Authority Contract - Non-Competitive Bid  
Award Date: 01/01/2012  
End Date: 12/31/2012  
Amount: \$59,494.32  
Amount Expended for Fiscal Year: \$59,494.32  
Fair market value: \$59,494.32

Explain why the fair market value is less than the amount:

Address Line1: 59 Park Ave.  
Address Line2:  
City: LOCKPORT  
State: NY  
Postal Code: 14094  
Plus 4:  
Province Region:  
Country: USA

Procurement Description: Electric and Gas Various locations- Combined Sewer/Lift St.

8. Vendor Name: 11030 - Mercer Lime Company

Type of Procurement: Other  
Award Process: Authority Contract - Competitive Bid  
Award Date: 01/01/2012  
End Date: 12/31/2012  
Amount: \$43,109.38  
Amount Expended for Fiscal Year: \$43,109.38  
Fair market value:

Explain why the fair market value is less than the amount:

Address Line1: 560 Branchton Rd.  
Address Line2:  
City: SLIPPERY ROCK  
State: PA  
Postal Code: 16057  
Plus 4:  
Province Region:  
Country: USA

Procurement Description: Lime

Procurement Transactions Listing:

9. Vendor Name: 11096 - Drake Lawn & Garden

Type of Procurement: Other  
Award Process: Non Contract Procurement/Purchase Order  
Award Date:  
End Date:  
Amount:  
Amount Expended for Fiscal Year: \$5,265.05  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 2070 Cayuga Dr. Ext.  
Address Line2:  
City: NIAGARA FALLS  
State: NY  
Postal Code: 14304  
Plus 4:  
Province Region:  
Country: USA

Procurement Description: Lawn equipment parts service repair

10. Vendor Name: 11275 - Dell Computer Corp

Type of Procurement: Technology - Hardware  
Award Process: Authority Contract - Competitive Bid  
Award Date: 01/01/2012  
End Date: 12/31/2012  
Amount: \$12,017.37  
Amount Expended for Fiscal Year: \$12,017.37  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: PO Box 149254  
Address Line2:  
City: AUSTIN  
State: TX  
Postal Code: 78714  
Plus 4:  
Province Region:  
Country: USA

Procurement Description: WorkstationsReplacement monitorshard drivesfirewalls

Procurement Transactions Listing:

11. Vendor Name: 11379 - Test America

Type of Procurement: Other Professional Services  
 Award Process: Authority Contract - Competitive Bid  
 Award Date: 01/01/2012  
 End Date: 12/31/2012  
 Amount: \$28,119.62  
 Amount Expended for Fiscal Year: \$28,119.62  
 Fair market value:

Explain why the fair market value is less than the amount:

Address Line1: 10 Hazelwood Dr.  
 Address Line2:  
 City: AMHERST  
 State: NY  
 Postal Code: 14228  
 Plus 4:  
 Province Region:  
 Country: USA

Procurement Description: Lab Testing

12. Vendor Name: 1140 - Lock City Supply Company

Type of Procurement: Design and Construction/Maintenance  
 Award Process: Authority Contract - Competitive Bid  
 Award Date: 01/01/2012  
 End Date: 12/31/2012  
 Amount: \$52,099.65  
 Amount Expended for Fiscal Year: \$52,099.65  
 Fair market value:

Explain why the fair market value is less than the amount:

Address Line1: 650 West Ave. POB 481  
 Address Line2:  
 City: LOCKPORT  
 State: NY  
 Postal Code: 14094  
 Plus 4:  
 Province Region:  
 Country: USA

Procurement Description: Sewer & Water piping related parts supplies

Procurement Transactions Listing:

13. Vendor Name: 11447 - US Peroxide LLC

Type of Procurement: Other  
 Award Process: Authority Contract - Competitive Bid  
 Award Date: 01/01/2012  
 End Date: 12/31/2012  
 Amount: \$350,404.87  
 Amount Expended for Fiscal Year: \$350,404.87  
 Fair market value:

Explain why the fair market value is less than the amount:

Address Line1: 13475 Collections Center Dr.  
 Address Line2:  
 City: CHICAGO  
 State: IL  
 Postal Code: 60693  
 Plus 4:  
 Province Region:  
 Country: USA

Procurement Description: Hydrogen peroxide

14. Vendor Name: 11581 - Rexel

Type of Procurement: Technology - Hardware  
 Award Process: Authority Contract - Competitive Bid  
 Award Date: 01/01/2012  
 End Date: 12/31/2012  
 Amount: \$7,126.57  
 Amount Expended for Fiscal Year: \$7,126.57  
 Fair market value:

Explain why the fair market value is less than the amount:

Address Line1: 505 Duke Rd. Suite 400  
 Address Line2:  
 City: CHEEKTOWAGA  
 State: NY  
 Postal Code: 14225  
 Plus 4:  
 Province Region:  
 Country: USA

Procurement Description: Calibration equipment repair processor power supply



Procurement Transactions Listing:

15. Vendor Name: 11780 - Valley Tire Co Inc

Type of Procurement: Commodities/Supplies  
Award Process: Non Contract Procurement/Purchase Order  
Award Date:  
End Date:  
Amount:  
Amount Expended for Fiscal Year: \$10,675.44  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 8045 Quarry Rd.  
Address Line2:  
City: NIAGARA FALLS  
State: NY  
Postal Code: 14304  
Plus 4:  
Province Region:  
Country: USA  
Procurement Description: Tire repair service

16. Vendor Name: 11891 - E-3 Communications

Type of Procurement: Consulting Services  
Award Process: Authority Contract - Non-Competitive Bid  
Award Date: 01/01/2012  
End Date: 12/31/2012  
Amount: \$38,839.76  
Amount Expended for Fiscal Year: \$38,839.76  
Fair market value: \$38,839.76  
Explain why the fair market value is less than the amount:

Address Line1: 551 Franklin St.  
Address Line2:  
City: BUFFALO  
State: NY  
Postal Code: 14202  
Plus 4:  
Province Region:  
Country: USA  
Procurement Description: Public and Government Relations

Procurement Transactions Listing:

17. Vendor Name: 12056 - Ti-Sales Inc

Type of Procurement: Design and Construction/Maintenance  
Award Process: Authority Contract - Competitive Bid  
Award Date: 01/01/2012  
End Date: 12/31/2012  
Amount: \$27,290.82  
Amount Expended for Fiscal Year: \$27,290.82  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 36 Hudson Rd.  
Address Line2:  
City: SUDBURY  
State: MA  
Postal Code: 01776  
Plus 4:  
Province Region:  
Country: USA

Procurement Description: Meter Equipment related parts supplies

18. Vendor Name: 12322 - Solvay Chemicals

Type of Procurement: Other  
Award Process: Authority Contract - Competitive Bid  
Award Date: 01/01/2012  
End Date: 12/31/2012  
Amount: \$80,483.34  
Amount Expended for Fiscal Year: \$80,483.34  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: PO 27328  
Address Line2:  
City: HOUSTON  
State: TX  
Postal Code: 77227  
Plus 4:  
Province Region:  
Country: USA

Procurement Description: Fluoride

Procurement Transactions Listing:

19. Vendor Name: 12455 - Polydyne Inc

Type of Procurement: Other  
 Award Process: Authority Contract - Competitive Bid  
 Award Date: 01/01/2012  
 End Date: 12/31/2012  
 Amount: \$20,020  
 Amount Expended for Fiscal Year: \$20,020  
 Fair market value:

Explain why the fair market value is less than the amount:

Address Line1: P.O. Box 404642  
 Address Line2:  
 City: ATLANTA  
 State: GA  
 Postal Code: 30384  
 Plus 4:  
 Province Region:  
 Country: USA  
 Procurement Description: Polymer - Influent

20. Vendor Name: 12617 - LaFarge North America

Type of Procurement: Other  
 Award Process: Authority Contract - Competitive Bid  
 Award Date: 01/01/2012  
 End Date: 12/31/2012  
 Amount: \$63,056.18  
 Amount Expended for Fiscal Year: \$63,056.18  
 Fair market value:

Explain why the fair market value is less than the amount:

Address Line1: 75 Pineview Dr  
 Address Line2:  
 City: AMHERST  
 State: NY  
 Postal Code: 14228  
 Plus 4:  
 Province Region:  
 Country: USA  
 Procurement Description: Stone Mortar Top Binder

Procurement Transactions Listing:

21. Vendor Name: 12619 - Conestoga-Rovers & Assoc

22. Vendor Name: 1262 - New World Systems

Type of Procurement: Design and Construction/Maintenance  
 Award Process: Authority Contract - Competitive Bid  
 Award Date: 01/01/2012  
 End Date: 12/31/2012  
 Amount: \$21,725.39  
 Amount Expended for Fiscal Year: \$21,725.39  
 Fair market value:

Explain why the fair market value is less than the amount:

Address Line1: 285 Delaware Ave. Suite 500  
 Address Line2:  
 City: BUFFALO  
 State: NY  
 Postal Code: 14202  
 Plus 4:  
 Province Region:  
 Country: USA  
 Procurement Description: Meter Pilot Program Meter & Billing Review

Type of Procurement: Financial Services  
 Award Process: Authority Contract - Competitive Bid  
 Award Date: 01/01/2012  
 End Date: 12/31/2012  
 Amount: \$44,099  
 Amount Expended for Fiscal Year: \$44,099  
 Fair market value:

Explain why the fair market value is less than the amount:

Address Line1: 888 W. Big Beaver Rd. Suite 600  
 Address Line2:  
 City: TROY  
 State: MI  
 Postal Code: 48084  
 Plus 4:  
 Province Region:  
 Country: USA  
 Procurement Description: Software for NFWB Financial Systems

Procurement Transactions Listing:

23. Vendor Name: 12641 - MSC Industries

Type of Procurement: Commodities/Supplies  
 Award Process: Non Contract Procurement/Purchase Order  
 Award Date:  
 End Date:  
 Amount:  
 Amount Expended for Fiscal Year: \$21,609.91  
 Fair market value:  
 Explain why the fair market value is less than the amount:

Address Line1: 6020 North Bailey Ave. Suite #1  
 Address Line2:  
 City: AMHERST  
 State: NY  
 Postal Code: 14226  
 Plus 4:  
 Province Region:  
 Country: USA

Procurement Description: Heaters tool bits batteries other various parts supplies

24. Vendor Name: 12682 - City Controller

Type of Procurement: Other Professional Services  
 Award Process: Authority Contract - Non-Competitive Bid  
 Award Date: 01/01/2012  
 End Date: 12/31/2012  
 Amount: \$1,623,370.48  
 Amount Expended for Fiscal Year: \$1,623,370.48  
 Fair market value: \$1,623,370.48  
 Explain why the fair market value is less than the amount:

Address Line1: 745 Main St. City Hall PO Box 69  
 Address Line2:  
 City: NIAGARA FALLS  
 State: NY  
 Postal Code: 14302  
 Plus 4:  
 Province Region:  
 Country: USA

Procurement Description: NFWB Billing & Collections/Various Services for NFWB

Procurement Transactions Listing:

25. Vendor Name: 1276 - NYSDEC Regulatory Fee

Type of Procurement: Other Professional Services  
 Award Process: Authority Contract - Non-Competitive Bid  
 Award Date: 01/01/2012  
 End Date: 12/31/2012  
 Amount: \$17,195  
 Amount Expended for Fiscal Year: \$17,195  
 Fair market value: \$17,195

Explain why the fair market value is less than the amount:

Address Line1: 625 Broadway  
 Address Line2:  
 City: ALBANY  
 State: NY  
 Postal Code: 12233  
 Plus 4:  
 Province Region:  
 Country: USA

Procurement Description: Bulk Storage Application SPDES  
 Municipal & Enf. Reg. Fees

26. Vendor Name: 12782 - Milton Cat

Type of Procurement: Design and Construction/Maintenance  
 Award Process: Authority Contract - Competitive Bid  
 Award Date: 01/01/2012  
 End Date: 12/31/2012  
 Amount: \$10,744.33  
 Amount Expended for Fiscal Year: \$10,744.33  
 Fair market value:

Explain why the fair market value is less than the amount:

Address Line1: 4610 E. Saile Dr.  
 Address Line2:  
 City: BATAVIA  
 State: NY  
 Postal Code: 14020  
 Plus 4:  
 Province Region:  
 Country: USA

Procurement Description: Repair to WTP Generator

Procurement Transactions Listing:

27. Vendor Name: 12914 - Drescher & Malecki LLP

28. Vendor Name: 13018 - GE Intelligent Platforms

Type of Procurement: Other Professional Services  
 Award Process: Authority Contract - Non-Competitive Bid  
 Award Date: 01/01/2012  
 End Date: 12/31/2012  
 Amount: \$11,822.5  
 Amount Expended for Fiscal Year: \$11,822.5  
 Fair market value: \$11,822.5

Explain why the fair market value is less than the amount:

Type of Procurement: Technology - Software  
 Award Process: Authority Contract - Competitive Bid  
 Award Date: 01/01/2012  
 End Date: 12/31/2012  
 Amount: \$16,459.17  
 Amount Expended for Fiscal Year: \$16,459.17  
 Fair market value:

Explain why the fair market value is less than the amount:

Address Line1: 3083 William St. Suite 5  
 Address Line2:  
 City: CHEEKTOWAGA  
 State: NY  
 Postal Code: 14227  
 Plus 4:  
 Province Region:  
 Country: USA

Procurement Description: Annual Audit

Address Line1: c/o Automa Tech Inc.138 Industrial P.  
 Address Line2:  
 City: PLYMOUTH  
 State: MA  
 Postal Code: 02360  
 Plus 4:  
 Province Region:  
 Country: USA

Procurement Description: Annual PC Support Agreement & Historian Licenses

Procurement Transactions Listing:

29. Vendor Name: 13122 - Kemira Water Solutions Inc

Type of Procurement: Other  
 Award Process: Authority Contract - Competitive Bid  
 Award Date: 01/01/2012  
 End Date: 12/31/2012  
 Amount: \$246,039.36  
 Amount Expended for Fiscal Year: \$246,039.36  
 Fair market value:

Explain why the fair market value is less than the amount:

Address Line1: Mail Code 5581 P.O.Box 105046  
 Address Line2:  
 City: ATLANTA  
 State: GA  
 Postal Code: 30348  
 Plus 4:  
 Province Region:  
 Country: USA

Procurement Description: Ferric Chloride

30. Vendor Name: 1319 - Niagara Gazette

Type of Procurement: Legal Services  
 Award Process: Non Contract Procurement/Purchase Order  
 Award Date:  
 End Date:  
 Amount:  
 Amount Expended for Fiscal Year: \$12,107.96  
 Fair market value:

Explain why the fair market value is less than the amount:

Address Line1: 310 Niagara St. P.O. Box 549  
 Address Line2:  
 City: NIAGARA FALLS  
 State: NY  
 Postal Code: 14302  
 Plus 4:  
 Province Region:  
 Country: USA

Procurement Description: Classified ads for various notices



Procurement Transactions Listing:

31. Vendor Name: 1331 - Niagara Supply Corp

Type of Procurement: Commodities/Supplies  
Award Process: Non Contract Procurement/Purchase Order  
Award Date:  
End Date:  
Amount:  
Amount Expended for Fiscal Year: \$5,881.28  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 4825 Tomson Ave.  
Address Line2:  
City: NIAGARA FALLS  
State: NY  
Postal Code: 14304  
Plus 4:  
Province Region:  
Country: USA

Procurement Description: Misc. hardware sump pumps

32. Vendor Name: 1338 - Noco Energy Corp

Type of Procurement: Design and Construction/Maintenance  
Award Process: Authority Contract - Competitive Bid  
Award Date: 01/01/2012  
End Date: 12/31/2012  
Amount: \$6,360  
Amount Expended for Fiscal Year: \$6,360  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: PO Box 86  
Address Line2:  
City: TONAWANDA  
State: NY  
Postal Code: 14151  
Plus 4:  
Province Region:  
Country: USA

Procurement Description: Diesel Fuel for WTP Generators

Procurement Transactions Listing:

33. Vendor Name: 1356 - Verizon Wireless

34. Vendor Name: 142 - Carbon Activated Corp

Type of Procurement: Staffing Services  
 Award Process: Authority Contract - Non-Competitive Bid  
 Award Date: 01/01/2012  
 End Date: 12/31/2012  
 Amount: \$11,997.83  
 Amount Expended for Fiscal Year: \$11,997.83  
 Fair market value: \$11,997.83

Type of Procurement: Other  
 Award Process: Authority Contract - Competitive Bid  
 Award Date: 01/01/2012  
 End Date: 12/31/2012  
 Amount: \$154,758.68  
 Amount Expended for Fiscal Year: \$154,758.68  
 Fair market value:

Explain why the fair market value is less than the amount:

Explain why the fair market value is less than the amount:

Address Line1: 2410 Walden Ave.  
 Address Line2:  
 City: BUFFALO  
 State: NY  
 Postal Code: 14225  
 Plus 4:  
 Province Region:  
 Country: USA  
 Procurement Description: NFWB Employees Cell phones

Address Line1: 109 Hunters Ridge  
 Address Line2:  
 City: ORCHARD PARK  
 State: NY  
 Postal Code: 14127  
 Plus 4:  
 Province Region:  
 Country: USA  
 Procurement Description: Carbon Replacement and Spend Carbon Removal

Procurement Transactions Listing:

35. Vendor Name: 1528 - Safety-Kleen Corp

Type of Procurement: Commodities/Supplies  
Award Process: Non Contract Procurement/Purchase Order  
Award Date:  
End Date:  
Amount:  
Amount Expended for Fiscal Year: \$7,630.64  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 41 N. Gates Ave.  
Address Line2:  
City: LACKAWANNA  
State: NY  
Postal Code: 14218  
Plus 4:  
Province Region:  
Country: USA

Procurement Description: Safety Kleen Vat Parts Washer-Solvent

36. Vendor Name: 166 - United Materials Inc

Type of Procurement: Commodities/Supplies  
Award Process: Authority Contract - Competitive Bid  
Award Date: 01/01/2012  
End Date: 12/31/2012  
Amount: \$31,855.99  
Amount Expended for Fiscal Year: \$31,855.99  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 3949 Forest Parkway Suite 400  
Address Line2:  
City: NORTH TONAWANDA  
State: NY  
Postal Code: 14120  
Plus 4:  
Province Region:  
Country: USA

Procurement Description: Concrete

Procurement Transactions Listing:

37. Vendor Name: 1700 - V W R Scientific

Type of Procurement: Commodities/Supplies  
Award Process: Non Contract Procurement/Purchase Order  
Award Date:  
End Date:  
Amount:  
Amount Expended for Fiscal Year: \$41,512.11  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 200 Center Square Rd.  
Address Line2:  
City: BRIDGEPORT  
State: NJ  
Postal Code: 08014  
Plus 4:  
Province Region:  
Country: USA

Procurement Description: Various lab supplies equipment

38. Vendor Name: 1717 - Volland Electric Equip Corp

Type of Procurement: Design and Construction/Maintenance  
Award Process: Authority Contract - Competitive Bid  
Award Date: 01/01/2012  
End Date: 12/31/2012  
Amount: \$25,441.94  
Amount Expended for Fiscal Year: \$25,441.94  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 75 Innsbruck Dr.  
Address Line2:  
City: BUFFALO  
State: NY  
Postal Code: 14227  
Plus 4:  
Province Region:  
Country: USA

Procurement Description: Hoist Repair - Crane Inspection

Procurement Transactions Listing:

39. Vendor Name: 20 - Neenah Foundry Company

Type of Procurement: Design and Construction/Maintenance  
Award Process: Authority Contract - Competitive Bid  
Award Date: 01/01/2012  
End Date: 12/31/2012  
Amount: \$14,765.36  
Amount Expended for Fiscal Year: \$14,765.36  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 2121 Brooks Ave. PO Box 729  
Address Line2:  
City: NEENAH  
State: WI  
Postal Code: 54957  
Plus 4:  
Province Region:  
Country: USA

Procurement Description: Manhole covers sewer grates catch basin frames

40. Vendor Name: 2135 - DCB Elevator Co Inc

Type of Procurement: Other Professional Services  
Award Process: Authority Contract - Competitive Bid  
Award Date: 01/01/2012  
End Date: 12/31/2012  
Amount: \$21,580.69  
Amount Expended for Fiscal Year: \$21,580.69  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: PO Box 426  
Address Line2:  
City: LEWISTON  
State: NY  
Postal Code: 14092  
Plus 4:  
Province Region:  
Country: USA

Procurement Description: Yearly Elevator Maint./Service

Procurement Transactions Listing:

41. Vendor Name: 2136 - John W Danforth Company

Type of Procurement: Other  
Award Process: Authority Contract - Competitive Bid  
Award Date: 01/01/2012  
End Date: 12/31/2012  
Amount: \$6,169.24  
Amount Expended for Fiscal Year: \$6,169.24  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 300 Colvin woods Pkwy.  
Address Line2:  
City: TONAWANDA  
State: NY  
Postal Code: 14150  
Plus 4:  
Province Region:  
Country: USA  
Procurement Description: HVAC Various filters

42. Vendor Name: 234 - Richardson Auto Repair

Type of Procurement: Other  
Award Process: Non Contract Procurement/Purchase Order  
Award Date:  
End Date:  
Amount:  
Amount Expended for Fiscal Year: \$30,104.57  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 8652 Buffalo Ave.  
Address Line2:  
City: NIAGARA FALLS  
State: NY  
Postal Code: 14305  
Plus 4:  
Province Region:  
Country: USA  
Procurement Description: NFWB Vehicle Repair

Procurement Transactions Listing:

43. Vendor Name: 2362 - Monroe Tractor & Implement 44. Vendor Name: 2414 - Niagara Frontier Equip Sales Inc

Type of Procurement: Commodities/Supplies  
 Award Process: Non Contract Procurement/Purchase Order  
 Award Date:  
 End Date:  
 Amount:  
 Amount Expended for Fiscal Year: \$14,961.46  
 Fair market value:  
 Explain why the fair market value is less than the amount:

Type of Procurement: Other  
 Award Process: Non Contract Procurement/Purchase Order  
 Award Date:  
 End Date:  
 Amount:  
 Amount Expended for Fiscal Year: \$8,483.28  
 Fair market value:  
 Explain why the fair market value is less than the amount:

Address Line1: 5035 Genesee St.  
 Address Line2:  
 City: BUFFALO  
 State: NY  
 Postal Code: 14225  
 Plus 4:  
 Province Region:  
 Country: USA  
 Procurement Description: Backhoe Repair related parts

Address Line1: 4060 Lake Ave.  
 Address Line2:  
 City: LOCKPORT  
 State: NY  
 Postal Code: 14094  
 Plus 4:  
 Province Region:  
 Country: USA  
 Procurement Description: Backhoe and Heavy Duty Axle Truck Repairs

Procurement Transactions Listing:

45. Vendor Name: 25 - Toski & Co PC

Type of Procurement: Consulting Services  
 Award Process: Authority Contract - Non-Competitive Bid  
 Award Date: 01/01/2012  
 End Date: 12/31/2012  
 Amount: \$18,300  
 Amount Expended for Fiscal Year: \$18,300  
 Fair market value: \$18,300

Explain why the fair market value is less than the amount:

Address Line1: 300 Essjay Rd. Suite 115  
 Address Line2:  
 City: WILLIAMSVILLE  
 State: NY  
 Postal Code: 14221  
 Plus 4:  
 Province Region:  
 Country: USA  
 Procurement Description: NFWB Financial Advisor

46. Vendor Name: 257 - O'Brien & Gere Engineers Inc

Type of Procurement: Consulting Services  
 Award Process: Authority Contract - Competitive Bid  
 Award Date: 01/01/2012  
 End Date: 12/31/2012  
 Amount: \$9,363.69  
 Amount Expended for Fiscal Year: \$9,363.69  
 Fair market value:

Explain why the fair market value is less than the amount:

Address Line1: PO Box 4873  
 Address Line2:  
 City: SYRACUSE  
 State: NY  
 Postal Code: 13221  
 Plus 4:  
 Province Region:  
 Country: USA  
 Procurement Description: WWTP Pump Development



Procurement Transactions Listing:

47. Vendor Name: 260 - Municipal Sales Inc

Type of Procurement: Other  
 Award Process: Authority Contract - Competitive Bid  
 Award Date: 01/01/2012  
 End Date:  
 Amount: \$13,986.5  
 Amount Expended for Fiscal Year: \$13,986.5  
 Fair market value:

Explain why the fair market value is less than the amount:

Address Line1: 7 Leonard St  
 Address Line2:  
 City: GANSEVOORT  
 State: NY  
 Postal Code: 12831  
 Plus 4:  
 Province Region:  
 Country: USA

Procurement Description: Root control City Wide

48. Vendor Name: 2634 - Falls Auto Spring Inc

Type of Procurement: Other  
 Award Process: Non Contract Procurement/Purchase Order  
 Award Date:  
 End Date:  
 Amount:  
 Amount Expended for Fiscal Year: \$13,389.51  
 Fair market value:

Explain why the fair market value is less than the amount:

Address Line1: 6001 Niagara Falls Blvd.  
 Address Line2:  
 City: NIAGARA FALLS  
 State: NY  
 Postal Code: 14304  
 Plus 4:  
 Province Region:  
 Country: USA

Procurement Description: Vac Con Truck Repair NYS Inspection on Heavy Trucks

Procurement Transactions Listing:

49. Vendor Name: 270 - Metropolitan Life Insurance Co

Type of Procurement: Staffing Services  
 Award Process: Authority Contract - Competitive Bid  
 Award Date: 01/01/2012  
 End Date: 12/31/2012  
 Amount: \$11,878.37  
 Amount Expended for Fiscal Year: \$11,878.37  
 Fair market value:

Explain why the fair market value is less than the amount:

Address Line1: 179 Sully's Trail Suite 300  
 Address Line2:  
 City: PITTSFORD  
 State: NY  
 Postal Code: 14534  
 Plus 4:  
 Province Region:  
 Country: USA  
 Procurement Description: Life Insurance

50. Vendor Name: 280 - City of Lockport

Type of Procurement: Consulting Services  
 Award Process: Authority Contract - Non-Competitive Bid  
 Award Date: 01/01/2012  
 End Date: 12/31/2012  
 Amount: \$7,422.76  
 Amount Expended for Fiscal Year: \$7,422.76  
 Fair market value: \$7,422.76

Explain why the fair market value is less than the amount:

Address Line1: 1 Locks Plaza  
 Address Line2:  
 City: LOCKPORT  
 State: NY  
 Postal Code: 14094  
 Plus 4:  
 Province Region:  
 Country: USA  
 Procurement Description: Municipal Water Study

Procurement Transactions Listing:

51. Vendor Name: 324 - J R Swanson Plumbing Co Inc

Type of Procurement: Other Professional Services  
 Award Process: Authority Contract - Competitive Bid  
 Award Date: 01/01/2012  
 End Date: 12/31/2012  
 Amount: \$15,360.93  
 Amount Expended for Fiscal Year: \$15,360.93  
 Fair market value:

Explain why the fair market value is less than the amount:

Address Line1: 413-103rd St.  
 Address Line2:  
 City: NIAGARA FALLS  
 State: NY  
 Postal Code: 14304  
 Plus 4:  
 Province Region:  
 Country: USA

Procurement Description: HVAC Repair

52. Vendor Name: 327 - ACCELERATED TECHNOLOGY LABORATORIES INC

Type of Procurement: Other Professional Services  
 Award Process: Authority Contract - Competitive Bid  
 Award Date: 01/01/2012  
 End Date: 12/31/2012  
 Amount: \$8,500  
 Amount Expended for Fiscal Year: \$8,500  
 Fair market value:

Explain why the fair market value is less than the amount:

Address Line1: 496 Holly Grove School Rd.  
 Address Line2:  
 City: WEST END  
 State: NC  
 Postal Code: 27376  
 Plus 4:  
 Province Region:  
 Country: USA

Procurement Description: Lab Software Licenses - LIMS etc.

Procurement Transactions Listing:

53. Vendor Name: 333 - Time Warner Cable

54. Vendor Name: 336 - Quality Plus Inc

Type of Procurement: Other Professional Services  
 Award Process: Authority Contract - Non-Competitive Bid  
 Award Date: 01/01/2012  
 End Date: 12/31/2012  
 Amount: \$5,332.31  
 Amount Expended for Fiscal Year: \$5,332.31  
 Fair market value: \$5,332.31

Explain why the fair market value is less than the amount:

Type of Procurement: Design and Construction/Maintenance  
 Award Process: Authority Contract - Competitive Bid  
 Award Date: 01/01/2012  
 End Date: 12/31/2012  
 Amount: \$5,517.46  
 Amount Expended for Fiscal Year: \$5,517.46  
 Fair market value:

Explain why the fair market value is less than the amount:

Address Line1: PO Box 368  
 Address Line2:  
 City: EAST SYRACUSE  
 State: NY  
 Postal Code: 13057  
 Plus 4:  
 Province Region:  
 Country: USA

Procurement Description: Network Service for City NF link & Network for WTP & WWTP

Address Line1: 60 Lawrence Bell Dr.  
 Address Line2:  
 City: WILLIAMSVILLE  
 State: NY  
 Postal Code: 14221  
 Plus 4:  
 Province Region:  
 Country: USA

Procurement Description: Rapid Fire Air Handlers

Procurement Transactions Listing:

55. Vendor Name: 375 - Carmeuse Lime & Stone

Type of Procurement: Other  
Award Process: Authority Contract - Competitive Bid  
Award Date: 01/01/2012  
End Date: 12/31/2012  
Amount: \$8,675.73  
Amount Expended for Fiscal Year: \$8,675.73  
Fair market value:

Explain why the fair market value is less than the amount:

Address Line1: 11 Stanwix Street  
Address Line2:  
City: PITTSBURGH  
State: PA  
Postal Code: 15222  
Plus 4:  
Province Region:  
Country: USA

Procurement Description: Lime and stone

56. Vendor Name: 376 - Shepherd-Corulli Sherry

Type of Procurement: Other Professional Services  
Award Process: Authority Contract - Non-Competitive Bid  
Award Date: 01/01/2012  
End Date: 12/31/2012  
Amount: \$32,999.57  
Amount Expended for Fiscal Year: \$32,999.57  
Fair market value: \$32,999.57

Explain why the fair market value is less than the amount:

Address Line1: 8130 W. Rivershore Dr.  
Address Line2:  
City: NIAGARA FALLS  
State: NY  
Postal Code: 14304  
Plus 4:  
Province Region:  
Country: USA

Procurement Description: Records Management

Procurement Transactions Listing:

57. Vendor Name: 402 - T E K Machine Inc

Type of Procurement: Design and Construction/Maintenance  
Award Process: Authority Contract - Competitive Bid  
Award Date: 01/01/2012  
End Date: 12/31/2012  
Amount: \$38,875.72  
Amount Expended for Fiscal Year: \$38,875.72  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 2755-27th St.  
Address Line2:  
City: NIAGARA FALLS  
State: NY  
Postal Code: 14305  
Plus 4:  
Province Region:  
Country: USA

Procurement Description: Pumps sprockets bores impellers

58. Vendor Name: 406 - Motion Industries Inc

Type of Procurement: Design and Construction/Maintenance  
Award Process: Authority Contract - Competitive Bid  
Award Date: 01/01/2012  
End Date: 12/31/2012  
Amount: \$28,122.28  
Amount Expended for Fiscal Year: \$28,122.28  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 3780 Commerce Court Suite 400  
Address Line2:  
City: NORTH TONAWANDA  
State: NY  
Postal Code: 14120  
Plus 4:  
Province Region:  
Country: USA

Procurement Description: Main pumps couplings chains

Procurement Transactions Listing:

59. Vendor Name: 410 - Pennsylvania Electric Motor Service Inc

Type of Procurement: Design and Construction/Maintenance  
 Award Process: Authority Contract - Competitive Bid  
 Award Date: 01/01/2012  
 End Date: 12/31/2012  
 Amount: \$20,150  
 Amount Expended for Fiscal Year: \$20,150  
 Fair market value:

Explain why the fair market value is less than the amount:

Address Line1: 4693 Iroquois Ave.  
 Address Line2:  
 City: ERIE  
 State: PA  
 Postal Code: 16511  
 Plus 4:  
 Province Region:  
 Country: USA

Procurement Description: Motor clutch main pump repair

60. Vendor Name: 423 - Tec Smith Inc

Type of Procurement: Design and Construction/Maintenance  
 Award Process: Authority Contract - Competitive Bid  
 Award Date: 01/01/2012  
 End Date: 12/31/2012  
 Amount: \$8,800  
 Amount Expended for Fiscal Year: \$8,800  
 Fair market value:

Explain why the fair market value is less than the amount:

Address Line1: 55 Highlend Dr. PO Box 383  
 Address Line2:  
 City: ELMA  
 State: NY  
 Postal Code: 14059  
 Plus 4:  
 Province Region:  
 Country: USA

Procurement Description: WWTP Flow Measurement

Procurement Transactions Listing:

61. Vendor Name: 438 - JACKSON WELDING & GAS PRODUCTS

62. Vendor Name: 453 - VERIZON

Type of Procurement: Commodities/Supplies  
 Award Process: Authority Contract - Competitive Bid  
 Award Date: 01/01/2012  
 End Date: 12/31/2012  
 Amount: \$6,710.03  
 Amount Expended for Fiscal Year: \$6,710.03  
 Fair market value:

Explain why the fair market value is less than the amount:

Address Line1: 2300 Kenmore Ave.  
 Address Line2:  
 City: BUFFALO  
 State: NY  
 Postal Code: 14207  
 Plus 4:  
 Province Region:  
 Country: USA  
 Procurement Description: Various gas supplies and gases

Type of Procurement: Other Professional Services  
 Award Process: Authority Contract - Competitive Bid  
 Award Date: 01/01/2012  
 End Date: 12/31/2012  
 Amount: \$24,273.89  
 Amount Expended for Fiscal Year: \$24,273.89  
 Fair market value:

Explain why the fair market value is less than the amount:

Address Line1: P.O. Box 15124  
 Address Line2:  
 City: ALBANY  
 State: NY  
 Postal Code: 12212  
 Plus 4:  
 Province Region:  
 Country: USA  
 Procurement Description: Phone Service



Procurement Transactions Listing:

63. Vendor Name: 454 - National Grid

Type of Procurement: Other Professional Services  
Award Process: Authority Contract - Non-Competitive Bid  
Award Date: 01/01/2012  
End Date: 12/31/2012  
Amount: \$738,007.8  
Amount Expended for Fiscal Year: \$738,007.8  
Fair market value: \$738,007.8

Explain why the fair market value is less than the amount:

Address Line1: 300 Erie Blvd. West  
Address Line2:  
City: SYRACUSE  
State: NY  
Postal Code: 13252  
Plus 4:  
Province Region:  
Country: USA

Procurement Description: Niagara Mohawk Electric/Yearly Renal of underground pipes

64. Vendor Name: 4543 - Niagara Falls Water Board - Water Billing

Type of Procurement: Financial Services  
Award Process: Authority Contract - Non-Competitive Bid  
Award Date: 01/01/2012  
End Date: 12/31/2012  
Amount: \$609,051.84  
Amount Expended for Fiscal Year: \$609,051.84  
Fair market value: \$609,051.84

Explain why the fair market value is less than the amount:

Address Line1: 5815 Buffalo Avenue  
Address Line2:  
City: NIAGARA FALLS  
State: NY  
Postal Code: 14304  
Plus 4:  
Province Region:  
Country: USA

Procurement Description: NFWB Water & Sewer Qrtrly Billing WTP-WWTP-Lift Stations

Procurement Transactions Listing:

65. Vendor Name: 474 - Corrosion Products & Equip Inc

Type of Procurement: Design and Construction/Maintenance  
 Award Process: Authority Contract - Competitive Bid  
 Award Date: 01/01/2012  
 End Date: 12/31/2012  
 Amount: \$48,731.21  
 Amount Expended for Fiscal Year: \$48,731.21  
 Fair market value:

Explain why the fair market value is less than the amount:

Address Line1: 110 Elmgrove Park  
 Address Line2:  
 City: ROCHESTER  
 State: NY  
 Postal Code: 14624  
 Plus 4:  
 Province Region:  
 Country: USA  
 Procurement Description: Pumps impellers housing special epoxy

66. Vendor Name: 476 - Evonik Degussa Corp

Type of Procurement: Other  
 Award Process: Authority Contract - Competitive Bid  
 Award Date: 01/01/2012  
 End Date: 12/31/2012  
 Amount: \$34,114.41  
 Amount Expended for Fiscal Year: \$34,114.41  
 Fair market value:

Explain why the fair market value is less than the amount:

Address Line1: 299 Jefferson Rd.  
 Address Line2:  
 City: PARSIPPANY  
 State: NJ  
 Postal Code: 07054  
 Plus 4:  
 Province Region:  
 Country: USA  
 Procurement Description: Hydrogen peroxide

Procurement Transactions Listing:

67. Vendor Name: 481 - XYLEM WATER SOLUTIONS FLYGT

Type of Procurement: Design and Construction/Maintenance  
Award Process: Authority Contract - Competitive Bid  
Award Date: 01/01/2012  
End Date: 12/31/2012  
Amount: \$10,114.18  
Amount Expended for Fiscal Year: \$10,114.18  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 600 Mile Crossing Blvd. Suite #3  
Address Line2:  
City: ROCHESTER  
State: NY  
Postal Code: 14624  
Plus 4:  
Province Region:  
Country: USA

Procurement Description: Lift St. partsnozzles & bearings for WTP filter sweep

68. Vendor Name: 483 - Viola Cummins & Lindsay LLP

Type of Procurement: Consulting Services  
Award Process: Authority Contract - Non-Competitive Bid  
Award Date: 01/01/2012  
End Date: 12/31/2012  
Amount: \$125,000  
Amount Expended for Fiscal Year: \$125,000  
Fair market value: \$125,000  
Explain why the fair market value is less than the amount:

Address Line1: 770 Main St.  
Address Line2:  
City: NIAGARA FALLS  
State: NY  
Postal Code: 14301  
Plus 4:  
Province Region:  
Country: USA

Procurement Description: Attorney - Grace Snyder Settlement

Procurement Transactions Listing:

<p>69. Vendor Name: 484 - Seraydarian Grant and Varsenick</p> <p>Type of Procurement: Legal Services</p> <p>Award Process: Authority Contract - Non-Competitive Bid</p> <p>Award Date: 01/01/2012</p> <p>End Date: 12/31/2012</p> <p>Amount: \$6,503.5</p> <p>Amount Expended for Fiscal Year: \$6,503.5</p> <p>Fair market value: \$6,503.5</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: 503-66th St.</p> <p>Address Line2:</p> <p>City: NIAGARA FALLS</p> <p>State: NY</p> <p>Postal Code: 14304</p> <p>Plus 4:</p> <p>Province Region:</p> <p>Country: USA</p> <p>Procurement Description: Sewer Claim</p>	<p>70. Vendor Name: 486 - Nationwide Insurance Company</p> <p>Type of Procurement: Legal Services</p> <p>Award Process: Authority Contract - Non-Competitive Bid</p> <p>Award Date: 01/01/2012</p> <p>End Date: 12/31/2012</p> <p>Amount: \$6,707.6</p> <p>Amount Expended for Fiscal Year: \$6,707.6</p> <p>Fair market value: \$6,707.6</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: P.O.Box 730</p> <p>Address Line2:</p> <p>City: LIVERPOOL</p> <p>State: NY</p> <p>Postal Code: 13088</p> <p>Plus 4:</p> <p>Province Region:</p> <p>Country: USA</p> <p>Procurement Description: Walker Claim Settlement</p>
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Procurement Transactions Listing:

71. Vendor Name: 493 - Joseph Easley Antonia Swygert and 72. Vendor Name: 496 - Four Points Communications

Type of Procurement: Financial Services  
 Award Process: Authority Contract - Non-Competitive Bid  
 Award Date: 01/01/2012  
 End Date: 12/31/2012  
 Amount: \$10,715  
 Amount Expended for Fiscal Year: \$10,715  
 Fair market value: \$10,715

Explain why the fair market value is less than the amount:

Address Line1: 80 Wilson St.  
 Address Line2:  
 City: BUFFALO  
 State: NY  
 Postal Code: 14218  
 Plus 4:  
 Province Region:  
 Country: USA

Procurement Description: Property Damage - Buffalo Ave. & Portage Rd.

Type of Procurement: Other Professional Services  
 Award Process: Authority Contract - Non-Competitive Bid  
 Award Date: 01/01/2012  
 End Date: 12/31/2012  
 Amount: \$12,500  
 Amount Expended for Fiscal Year: \$12,500  
 Fair market value: \$12,500

Explain why the fair market value is less than the amount:

Address Line1: 6985 Samantha Court  
 Address Line2:  
 City: NIAGARA FALLS  
 State: NY  
 Postal Code: 14304  
 Plus 4:  
 Province Region:  
 Country: USA

Procurement Description: Grant Research & Writing

Procurement Transactions Listing:

73. Vendor Name: 5090 - Phillips Lytle LLP

74. Vendor Name: 523 - Verizon New York Inc.

Type of Procurement: Legal Services  
 Award Process: Authority Contract - Non-Competitive Bid  
 Award Date: 01/01/2012  
 End Date: 12/31/2012  
 Amount: \$52,738.89  
 Amount Expended for Fiscal Year: \$52,738.89  
 Fair market value: \$52,738.89

Explain why the fair market value is less than the amount:

Type of Procurement: Other Professional Services  
 Award Process: Non Contract Procurement/Purchase Order  
 Award Date:  
 End Date:  
 Amount:  
 Amount Expended for Fiscal Year: \$13,000  
 Fair market value:

Explain why the fair market value is less than the amount:

Address Line1: 3400 HSBC Center  
 Address Line2:  
 City: BUFFALO  
 State: NY  
 Postal Code: 14203  
 Plus 4:  
 Province Region:  
 Country: USA

Procurement Description: Attorney Services

Address Line1: 570 Taxter Rd. Suite 275  
 Address Line2:  
 City: ELMSFORD  
 State: NY  
 Postal Code: 10523  
 Plus 4:  
 Province Region:  
 Country: USA

Procurement Description: Verizon Pole Damage

Procurement Transactions Listing:

<p>75. Vendor Name: 537 - Andersen Electric</p> <p>Type of Procurement: Commodities/Supplies  Award Process: Authority Contract - Competitive Bid  Award Date: 01/01/2012  End Date: 12/31/2012  Amount: \$13,373.45  Amount Expended for Fiscal Year: \$13,373.45  Fair market value:    Explain why the fair market value is less than the amount:</p> <p>Address Line1: 910 Factory Outlet Blvd.  Address Line2:  City: NIAGARA FALLS  State: NY  Postal Code: 14304  Plus 4:  Province Region:  Country: USA</p> <p>Procurement Description: Electrical parts and supplies</p>	<p>76. Vendor Name: 543 - KENTAIN PRODUCTS LIMITED</p> <p>Type of Procurement: Design and Construction/Maintenance  Award Process: Authority Contract - Competitive Bid  Award Date: 01/01/2012  End Date: 12/31/2012  Amount: \$27,290  Amount Expended for Fiscal Year: \$27,290  Fair market value:    Explain why the fair market value is less than the amount:</p> <p>Address Line1: 55 Howard Place  Address Line2:  City: Kitchener  State:  Postal Code: N2K 2Z4  Plus 4:  Province Region: ONTARIO  Country: Other</p> <p>Procurement Description: Liners for WTP Chemicals</p>
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Procurement Transactions Listing:

77. Vendor Name: 5839 - State Insurance Fund

78. Vendor Name:

603 - Blue Cross/Blue Shield of WNY Inc

Type of Procurement: Staffing Services  
 Award Process: Authority Contract - Non-Competitive Bid  
 Award Date: 01/01/2012  
 End Date: 12/31/2012  
 Amount: \$281,374.79  
 Amount Expended for Fiscal Year: \$281,374.79  
 Fair market value: \$281,374.79

Explain why the fair market value is less than the amount:

Type of Procurement: Staffing Services  
 Award Process: Authority Contract - Competitive Bid  
 Award Date: 01/01/2012  
 End Date: 12/31/2012  
 Amount: \$1,896,481.01  
 Amount Expended for Fiscal Year: \$1,896,481.01  
 Fair market value:

Explain why the fair market value is less than the amount:

Address Line1: P.O. Box 5262  
 Address Line2:  
 City: BINGHAMTON  
 State: NY  
 Postal Code: 13902  
 Plus 4:  
 Province Region:  
 Country: USA  
 Procurement Description: Worker's Compensation

Address Line1: PO Box 80  
 Address Line2:  
 City: BUFFALO  
 State: NY  
 Postal Code: 14240  
 Plus 4:  
 Province Region:  
 Country: USA  
 Procurement Description: Medical Contract



Procurement Transactions Listing:

<p>79. Vendor Name: 6064 - GHD Consulting Engineers LLC</p> <p>Type of Procurement: Legal Services</p> <p>Award Process: Authority Contract - Non-Competitive Bid</p> <p>Award Date: 01/01/2012</p> <p>End Date: 12/31/2012</p> <p>Amount: \$5,165.73</p> <p>Amount Expended for Fiscal Year: \$5,165.73</p> <p>Fair market value: \$5,165.73</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: One Remington Park Dr.</p> <p>Address Line2:</p> <p>City: CAZENOVIA</p> <p>State: NY</p> <p>Postal Code: 13035</p> <p>Plus 4:</p> <p>Province Region:</p> <p>Country: USA</p> <p>Procurement Description: Consulting Engineer</p>	<p>80. Vendor Name: 620 - Allied Waste Services #111</p> <p>Type of Procurement: Other</p> <p>Award Process: Authority Contract - Competitive Bid</p> <p>Award Date: 01/01/2012</p> <p>End Date: 12/31/2012</p> <p>Amount: \$364,389.8</p> <p>Amount Expended for Fiscal Year: \$364,389.8</p> <p>Fair market value:</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: POB 9001099</p> <p>Address Line2:</p> <p>City: LOUISVILLE</p> <p>State: KY</p> <p>Postal Code: 40290</p> <p>Plus 4:</p> <p>Province Region:</p> <p>Country: USA</p> <p>Procurement Description: Sludge Disposal</p>
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Procurement Transactions Listing:

81. Vendor Name: 660 - Combined Insurance Co of NY

82. Vendor Name: 6854 - Slack Chemical

Type of Procurement: Staffing Services  
 Award Process: Authority Contract - Competitive Bid  
 Award Date: 01/01/2012  
 End Date: 12/31/2012  
 Amount: \$13,579.05  
 Amount Expended for Fiscal Year: \$13,579.05  
 Fair market value:

Explain why the fair market value is less than the amount:

Address Line1: PO Box 7557  
 Address Line2:  
 City: CHICAGO  
 State: IL  
 Postal Code: 60680  
 Plus 4:  
 Province Region:  
 Country: USA  
 Procurement Description: Vision coverage

Type of Procurement: Other  
 Award Process: Authority Contract - Competitive Bid  
 Award Date: 01/01/2012  
 End Date: 12/31/2012  
 Amount: \$18,590  
 Amount Expended for Fiscal Year: \$18,590  
 Fair market value:

Explain why the fair market value is less than the amount:

Address Line1: PO Box 30  
 Address Line2:  
 City: CARTHAGE  
 State: NY  
 Postal Code: 13619  
 Plus 4:  
 Province Region:  
 Country: USA  
 Procurement Description: Polymer-sludge de-watering

Procurement Transactions Listing:

83. Vendor Name: 7 - Ottaviano John J

84. Vendor Name: 7040 - Lawley Service Inc

Type of Procurement: Consulting Services  
 Award Process: Authority Contract - Non-Competitive Bid  
 Award Date: 01/01/2012  
 End Date: 12/31/2012  
 Amount: \$93,689.8  
 Amount Expended for Fiscal Year: \$93,689.8  
 Fair market value: \$93,689.8

Explain why the fair market value is less than the amount:

Address Line1: 172 East Ave.  
 Address Line2:  
 City: LOCKPORT  
 State: NY  
 Postal Code: 14094  
 Plus 4:  
 Province Region:  
 Country: USA

Procurement Description: NFWB Attorney

Type of Procurement: Financial Services  
 Award Process: Authority Contract - Competitive Bid  
 Award Date: 01/01/2012  
 End Date: 12/31/2012  
 Amount: \$204,544  
 Amount Expended for Fiscal Year: \$204,544  
 Fair market value:

Explain why the fair market value is less than the amount:

Address Line1: 361 Delaware Ave  
 Address Line2:  
 City: BUFFALO  
 State: NY  
 Postal Code: 14202  
 Plus 4:  
 Province Region:  
 Country: USA

Procurement Description: Risk Management Insurance

Procurement Transactions Listing:

85. Vendor Name: 7062 - Sam's Club

Type of Procurement: Commodities/Supplies  
 Award Process: Non Contract Procurement/Purchase Order  
 Award Date:  
 End Date:  
 Amount:  
 Amount Expended for Fiscal Year: \$5,235.28  
 Fair market value:  
 Explain why the fair market value is less than the amount:

Address Line1: 5535 Porter Rd.  
 Address Line2:  
 City: NIAGARA FALLS  
 State: NY  
 Postal Code: 14304  
 Plus 4:  
 Province Region:  
 Country: USA  
 Procurement Description: Various supplies cleaners office equipment

86. Vendor Name: 714 - Palladian Health

Type of Procurement: Other Professional Services  
 Award Process: Authority Contract - Competitive Bid  
 Award Date: 01/01/2012  
 End Date: 12/31/2012  
 Amount: \$8,738  
 Amount Expended for Fiscal Year: \$8,738  
 Fair market value:  
 Explain why the fair market value is less than the amount:

Address Line1: 2732 Transit Rd.  
 Address Line2:  
 City: WEST SENECA  
 State: NY  
 Postal Code: 14224  
 Plus 4:  
 Province Region:  
 Country: USA  
 Procurement Description: Chiropractic Services

Procurement Transactions Listing:

87. Vendor Name: 725 - FleetBoss Global Positioning

Type of Procurement: Telecommunication Equipment or Services  
Award Process: Authority Contract - Non-Competitive Bid  
Award Date: 01/01/2012  
End Date: 12/31/2012  
Amount: \$8,982  
Amount Expended for Fiscal Year: \$8,982  
Fair market value: \$8,982

Explain why the fair market value is less than the amount:

Address Line1: 241 O'Brien Rd.  
Address Line2:  
City: FERN PARK  
State: FL  
Postal Code: 32730  
Plus 4:  
Province Region:  
Country: USA

Procurement Description: NFWB Global Network for vehicle location

88. Vendor Name: 76 - Matrix Imaging Solutions

Type of Procurement: Other Professional Services  
Award Process: Authority Contract - Competitive Bid  
Award Date: 01/01/2012  
End Date: 12/31/2012  
Amount: \$17,323.83  
Amount Expended for Fiscal Year: \$17,323.83  
Fair market value:

Explain why the fair market value is less than the amount:

Address Line1: 6341 Incucon Dr. East  
Address Line2:  
City: SANBORN  
State: NY  
Postal Code: 14132  
Plus 4:  
Province Region:  
Country: USA

Procurement Description: Water & Sewer Bill Printing Envelopes Special Mailouts

Procurement Transactions Listing:

89. Vendor Name: 7846 - URS Corporation

90. Vendor Name: 797 - Dival Safety Equipment Inc

Type of Procurement: Consulting Services  
 Award Process: Authority Contract - Non-Competitive Bid  
 Award Date: 01/01/2012  
 End Date: 12/31/2012  
 Amount: \$16,546  
 Amount Expended for Fiscal Year: \$16,546  
 Fair market value: \$16,546

Explain why the fair market value is less than the amount:

Type of Procurement: Commodities/Supplies  
 Award Process: Non Contract Procurement/Purchase Order  
 Award Date:  
 End Date:  
 Amount:  
 Amount Expended for Fiscal Year: \$9,887.38  
 Fair market value:

Explain why the fair market value is less than the amount:

Address Line1: 77 Goddell St.  
 Address Line2:  
 City: BUFFALO  
 State: NY  
 Postal Code: 14203  
 Plus 4:  
 Province Region:  
 Country: USA  
 Procurement Description: Consulting Engineer

Address Line1: 1721 Niagara St.  
 Address Line2:  
 City: BUFFALO  
 State: NY  
 Postal Code: 14207  
 Plus 4:  
 Province Region:  
 Country: USA  
 Procurement Description: Respiratory Equipment and supplies

Procurement Transactions Listing:

91. Vendor Name: 798 - Dobmeier Janitor Supply Inc

Type of Procurement: Commodities/Supplies  
Award Process: Non Contract Procurement/Purchase Order  
Award Date:  
End Date:  
Amount:  
Amount Expended for Fiscal Year: \$5,579.37  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 354 Englewood Ave.  
Address Line2:  
City: BUFFALO  
State: NY  
Postal Code: 14223  
Plus 4:  
Province Region:  
Country: USA

Procurement Description: Cleaning supplies pads for floor cleaner blades for floor cleaner

92. Vendor Name: 805 - Engineers Joint Benefit Funds

Type of Procurement: Staffing Services  
Award Process: Authority Contract - Non-Competitive Bid  
Award Date: 01/01/2012  
End Date: 12/31/2012  
Amount: \$30,366.15  
Amount Expended for Fiscal Year: \$30,366.15  
Fair market value: \$30,366.15  
Explain why the fair market value is less than the amount:

Address Line1: 101 Intrepid Lane  
Address Line2:  
City: SYRACUSE  
State: NY  
Postal Code: 13205  
Plus 4:  
Province Region:  
Country: USA

Procurement Description: NFWB Operator Engineer Benefits

Procurement Transactions Listing:

93. Vendor Name: 8176 - Home Depot - Store #1287

94. Vendor Name: 822 - Eaton Office Supply Co Inc

Type of Procurement: Commodities/Supplies  
 Award Process: Non Contract Procurement/Purchase Order  
 Award Date:  
 End Date:  
 Amount:  
 Amount Expended for Fiscal Year: \$13,649.38  
 Fair market value:  
 Explain why the fair market value is less than the amount:

Type of Procurement: Commodities/Supplies  
 Award Process: Authority Contract - Competitive Bid  
 Award Date: 01/01/2012  
 End Date: 12/31/2012  
 Amount: \$8,326.59  
 Amount Expended for Fiscal Year: \$8,326.59  
 Fair market value:  
 Explain why the fair market value is less than the amount:

Address Line1: 750 Builders way  
 Address Line2:  
 City: NIAGARA FALLS  
 State: NY  
 Postal Code: 14304  
 Plus 4:  
 Province Region:  
 Country: USA  
 Procurement Description: Varied toolsplumbing supplies hardware appliances

Address Line1: 180 John Glenn Dr.  
 Address Line2:  
 City: AMHERST  
 State: NY  
 Postal Code: 14228  
 Plus 4:  
 Province Region:  
 Country: USA  
 Procurement Description: Office supplies equipment



Procurement Transactions Listing:

95. Vendor Name: 849 - NOVA Healthcare

Type of Procurement: Staffing Services  
Award Process: Authority Contract - Competitive Bid  
Award Date: 01/01/2012  
End Date: 12/31/2012  
Amount: \$8,590.68  
Amount Expended for Fiscal Year: \$8,590.68  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 511 Farber Lakes Drive  
Address Line2:  
City: BUFFALO  
State: NY  
Postal Code: 14221  
Plus 4:  
Province Region:  
Country: USA  
Procurement Description: Dental

96. Vendor Name: 89 - Armory Assoc LLC

Type of Procurement: Consulting Services  
Award Process: Authority Contract - Non-Competitive Bid  
Award Date: 01/01/2012  
End Date: 12/31/2012  
Amount: \$9,000  
Amount Expended for Fiscal Year: \$9,000  
Fair market value: \$9,000  
Explain why the fair market value is less than the amount:

Address Line1: 120 Walton St.  
Address Line2:  
City: SYRACUSE  
State: NY  
Postal Code: 13202  
Plus 4:  
Province Region:  
Country: USA  
Procurement Description: Acturial Consulting - Post Employment & Retirement

Procurement Transactions Listing:

97. Vendor Name: 975 - Hach Company

Type of Procurement: Commodities/Supplies  
Award Process: Non Contract Procurement/Purchase Order  
Award Date:  
End Date:  
Amount:  
Amount Expended for Fiscal Year: \$8,304.44  
Fair market value:

Explain why the fair market value is less than the amount:

Address Line1: PO Box 608  
Address Line2:  
City: LOVELAND  
State: CO  
Postal Code: 80539  
Plus 4:  
Province Region:  
Country: USA

Procurement Description: Chlorine Reagent ph Probes chlorine related supplies

Procurement Report for Niagara Falls Water Board

Run Date: 08/19/2013

Fiscal Year Ending: 12/31/2012

Status: CERTIFIED

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Procurement Transactions Listing:

Additional Comments: