

**Procurement-Information:**

Question	Response	URL (if applicable)
1. Does the Authority have procurement guidelines?	Yes	<a href="http://www.waterauthorityofgreatnecknorth.com">www.waterauthorityofgreatnecknorth.com</a>
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?	No	
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: ACKERMAN, LEVINE, CULLEN & LIMMER

2. Vendor Name: ACUREN INSPECTION INC

Type of Procurement: Legal Services  
 Award Process: Authority Contract - Non-Competitive Bid  
 Award Date: 01/01/2012  
 End Date: 12/31/2012  
 Amount: \$39,502.89  
 Amount Expended for Fiscal Year: \$39,502.89  
 Fair market value: \$39,502.89

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

Address Line1: 1040 NORTHERN BLVD  
 Address Line2: SUITE 400  
 City: GREAT NECK  
 State: NY  
 Postal Code: 11021  
 Plus 4:  
 Province Region:  
 Country: USA

Procurement Description: LEGAL SERVICES

Type of Procurement: Design and Construction/Maintenance  
 Award Process: Non Contract Procurement/Purchase Order  
 Award Date:  
 End Date:  
 Amount:  
 Amount Expended for Fiscal Year: \$19,694.42  
 Fair market value:

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

Address Line1: P.O. BOX 97557  
 Address Line2:  
 City: DALLAS  
 State: TX  
 Postal Code: 75397  
 Plus 4:  
 Province Region:  
 Country: USA

Procurement Description: WELL SANITARY INSPECTION

Procurement Transactions Listing:

3. Vendor Name: ALL COUNTY BUSINESS MACHINES

Type of Procurement: Technology - Hardware  
 Award Process: Purchased Under State Contract  
 Award Date:  
 End Date:  
 Amount:  
 Amount Expended for Fiscal Year: \$12,114.77  
 Fair market value:

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

Address Line1: 60 W. JERICHO TURNPIKE  
 Address Line2:  
 City: SYOSSET  
 State: NY  
 Postal Code: 11791  
 Plus 4:  
 Province Region:  
 Country: USA  
 Procurement Description: COPIER

4. Vendor Name: AUTOCHEM CORPORATION

Type of Procurement: Commodities/Supplies  
 Award Process: Authority Contract - Competitive Bid  
 Award Date: 01/01/2012  
 End Date: 12/31/2012  
 Amount: \$27,054.3  
 Amount Expended for Fiscal Year: \$27,054.3  
 Fair market value:

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

Address Line1: 286 W. MONTAUK HIGHWAY  
 Address Line2:  
 City: HAMPTON BAYS  
 State: NY  
 Postal Code: 11946  
 Plus 4:  
 Province Region:  
 Country: USA  
 Procurement Description: WATER TREATMENT

Procurement Transactions Listing:

<p>5. Vendor Name: BADGER METER, INC</p> <p>Type of Procurement: Commodities/Supplies  Award Process: Non Contract Procurement/Purchase Order  Award Date:  End Date:  Amount:  Amount Expended for Fiscal Year: \$168,088.08  Fair market value:    Explain why the fair market value is less than the amount:</p>   <p>Address Line1: P.O. BOX 88223  Address Line2:  City: MILWAUKEE  State: WI  Postal Code: 53288  Plus 4:  Province Region:  Country: USA</p> <p>Procurement Description: WATER METERS</p>	<p>6. Vendor Name: BILCO / FONTANA METAL SALES</p> <p>Type of Procurement: Other  Award Process: Non Contract Procurement/Purchase Order  Award Date:  End Date:  Amount:  Amount Expended for Fiscal Year: \$11,925.01  Fair market value:    Explain why the fair market value is less than the amount:</p>   <p>Address Line1: PO BOX 845668  Address Line2:  City: BOSTON  State: MA  Postal Code: 02284  Plus 4:  Province Region:  Country: USA</p> <p>Procurement Description: DOORS</p>
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Procurement Transactions Listing:

7. Vendor Name: BLACKMAN PLUMBING

Type of Procurement: Commodities/Supplies  
 Award Process: Non Contract Procurement/Purchase Order  
 Award Date:  
 End Date:  
 Amount:  
 Amount Expended for Fiscal Year: \$21,068.14  
 Fair market value:  
 Explain why the fair market value is less than the amount:

Address Line1: PO BOX 9400  
 Address Line2:  
 City: UNIONDALE  
 State: NY  
 Postal Code: 11555  
 Plus 4:  
 Province Region:  
 Country: USA  
 Procurement Description: CURB BOXES

8. Vendor Name: BRITISH PETROLEUM

Type of Procurement: Commodities/Supplies  
 Award Process: Non Contract Procurement/Purchase Order  
 Award Date:  
 End Date:  
 Amount:  
 Amount Expended for Fiscal Year: \$36,347.99  
 Fair market value:  
 Explain why the fair market value is less than the amount:

Address Line1: PO BOX 70807  
 Address Line2:  
 City: CHARLOTTE  
 State: NC  
 Postal Code: 28272  
 Plus 4:  
 Province Region:  
 Country: USA  
 Procurement Description: GASOLINE

Procurement Transactions Listing:

9. Vendor Name: C & S TECHNOLOGY CONSULTANTS, INC

Type of Procurement: Commodities/Supplies  
Award Process: Non Contract Procurement/Purchase Order  
Award Date:  
End Date:  
Amount:  
Amount Expended for Fiscal Year: \$9,550  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 437 BAMBRICK STREET  
Address Line2:  
City: OCEANSIDE  
State: NY  
Postal Code: 11572  
Plus 4:  
Province Region:  
Country: USA

Procurement Description: EQUIPMENT RACKS

10. Vendor Name: CABLEVISION LIGHTPATH, INC

Type of Procurement: Telecommunication Equipment or Services  
Award Process: Non Contract Procurement/Purchase Order  
Award Date:  
End Date:  
Amount:  
Amount Expended for Fiscal Year: \$9,861.26  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: PO BOX 360111  
Address Line2:  
City: PITTSBURGH  
State: PA  
Postal Code: 15251  
Plus 4:  
Province Region:  
Country: USA

Procurement Description: TELECOMMUNICATION

Procurement Transactions Listing:

11. Vendor Name: CALGON CARBON CORPORATION

Type of Procurement: Commodities/Supplies  
Award Process: Non Contract Procurement/Purchase Order  
Award Date:  
End Date:  
Amount:  
Amount Expended for Fiscal Year: \$150,821.71  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: PO BOX 347037  
Address Line2:  
City: PITTSBURGH  
State: PA  
Postal Code: 15251  
Plus 4:  
Province Region:  
Country: USA

Procurement Description: WATER PURIFICATION TREATMENT

12. Vendor Name: CARLS FENCE

Type of Procurement: Design and Construction/Maintenance  
Award Process: Non Contract Procurement/Purchase Order  
Award Date:  
End Date:  
Amount:  
Amount Expended for Fiscal Year: \$6,408.04  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 1 STEWART AVENUE  
Address Line2:  
City: BETHPAGE  
State: NY  
Postal Code: 11714  
Plus 4:  
Province Region:  
Country: USA

Procurement Description: FENCES

Procurement Transactions Listing:

13. Vendor Name: D.C.F., INC.

Type of Procurement: Design and Construction/Maintenance  
 Award Process: Non Contract Procurement/Purchase Order  
 Award Date:  
 End Date:  
 Amount:  
 Amount Expended for Fiscal Year: \$14,979.25  
 Fair market value:  
 Explain why the fair market value is less than the amount:

Address Line1: 1 COMAC LOOP  
 Address Line2:  
 City: RONKONKOMA  
 State: NY  
 Postal Code: 11779  
 Plus 4:  
 Province Region:  
 Country: USA  
 Procurement Description: FLOORING

14. Vendor Name: DE ROSA PAVING, INC

Type of Procurement: Design and Construction/Maintenance  
 Award Process: Authority Contract - Competitive Bid  
 Award Date: 01/25/2011  
 End Date: 12/31/2011  
 Amount: \$110,903.01  
 Amount Expended for Fiscal Year: \$110,903.01  
 Fair market value:  
 Explain why the fair market value is less than the amount:

Address Line1: 137-09 EAST GATE PLAZA  
 Address Line2:  
 City: SPRINGFIELD GARDENS  
 State: NY  
 Postal Code: 11413  
 Plus 4:  
 Province Region:  
 Country: USA  
 Procurement Description: ROAD RESTORATION

Procurement Transactions Listing:

15. Vendor Name: DMGT COMMUNICATIONS, INC

Type of Procurement: Telecommunication Equipment or Services  
Award Process: Purchased Under State Contract  
Award Date:  
End Date:  
Amount:  
Amount Expended for Fiscal Year: \$16,661  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 112 CAIN DRIVE  
Address Line2:  
City: BRENTWOOD  
State: NY  
Postal Code: 11717  
Plus 4:  
Province Region:  
Country: USA  
Procurement Description: TELECOMMUNICATIONS

16. Vendor Name: DVIRKA & BARTILUCCI

Type of Procurement: Other Professional Services  
Award Process: Authority Contract - Non-Competitive Bid  
Award Date: 12/21/2010  
End Date:  
Amount: \$363,043.17  
Amount Expended for Fiscal Year: \$363,043.17  
Fair market value: \$363,043.17  
Explain why the fair market value is less than the amount:

Address Line1: 330 CROSSWAYS PARK DRIVE  
Address Line2:  
City: WOODBURY  
State: NY  
Postal Code: 11797  
Plus 4:  
Province Region:  
Country: USA  
Procurement Description: ENGINEERS

Procurement Transactions Listing:

17. Vendor Name: EAGLE CONTROL CORPORATION

Type of Procurement: Design and Construction/Maintenance  
Award Process: Authority Contract - Competitive Bid  
Award Date: 01/01/2011  
End Date: 12/31/2011  
Amount: \$13,102.77  
Amount Expended for Fiscal Year: \$13,102.77  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 23 OLD DOCK ROAD  
Address Line2:  
City: YAPHANK  
State: NY  
Postal Code: 11980  
Plus 4:  
Province Region:  
Country: USA  
Procurement Description: WELL REHABILITATION

18. Vendor Name: ECO TEST LABS, INC

Type of Procurement: Other  
Award Process: Authority Contract - Competitive Bid  
Award Date: 06/01/2011  
End Date: 05/31/2013  
Amount: \$29,066  
Amount Expended for Fiscal Year: \$29,066  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 377 SHEFFIELD AVE  
Address Line2:  
City: NORTH BABYLON  
State: NY  
Postal Code: 11703  
Plus 4:  
Province Region:  
Country: USA  
Procurement Description: CHEMICAL ANALYSIS

Procurement Transactions Listing:

19. Vendor Name: ENVIRONMENTAL SYSTEMS RESEARCH  
INSTITUTE, INC

Type of Procurement: Telecommunication Equipment or Services  
Award Process: Non Contract Procurement/Purchase Order  
Award Date:  
End Date:  
Amount:  
Amount Expended for Fiscal Year: \$20,258  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: FILE NO 54630  
Address Line2:  
City: LOS ANGELES  
State: CA  
Postal Code: 90074  
Plus 4:  
Province Region:  
Country: USA  
Procurement Description: GIS SYSTEM

20. Vendor Name: EXXON MOBILE

Type of Procurement: Commodities/Supplies  
Award Process: Non Contract Procurement/Purchase Order  
Award Date:  
End Date:  
Amount:  
Amount Expended for Fiscal Year: \$15,374.34  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: PO BOX 688938  
Address Line2:  
City: DES MOINES  
State: IA  
Postal Code: 50368  
Plus 4:  
Province Region:  
Country: USA  
Procurement Description: FUEL

Procurement Transactions Listing:

21. Vendor Name: FRANK GIOVINAZZO

Type of Procurement: Other  
Award Process: Non Contract Procurement/Purchase Order  
Award Date:  
End Date:  
Amount:  
Amount Expended for Fiscal Year: \$13,900  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 36 MAPLE AVENUE  
Address Line2: PO BOX 329  
City: PLAINVIEW  
State: NY  
Postal Code: 11803  
Plus 4:  
Province Region:  
Country: USA

Procurement Description: EMERGENCY STORM DAMAGE TREE REMOVAL

22. Vendor Name: G & M EARTH MOVING

Type of Procurement: Design and Construction/Maintenance  
Award Process: Authority Contract - Competitive Bid  
Award Date: 05/21/2012  
End Date:  
Amount: \$144,785  
Amount Expended for Fiscal Year: \$59,467.15  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 345 ELLSWORTH STREET  
Address Line2:  
City: HOLBROOK  
State: NY  
Postal Code: 11741  
Plus 4:  
Province Region:  
Country: USA

Procurement Description: WATER MAIN WORK

Procurement Transactions Listing:

23. Vendor Name: GALVIN BROTHERS

Type of Procurement: Design and Construction/Maintenance  
Award Process: Authority Contract - Competitive Bid  
Award Date: 10/18/2010  
End Date:  
Amount: \$1,756,900  
Amount Expended for Fiscal Year: \$149,348.87  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 149 STAMBOAT ROAD  
Address Line2:  
City: GREAT NECK  
State: NY  
Postal Code: 11024  
Plus 4:  
Province Region:  
Country: USA  
Procurement Description: WATER TREATMENT MODIFICATION

24. Vendor Name: GENCON CONSTRUCTION CORP

Type of Procurement: Design and Construction/Maintenance  
Award Process: Non Contract Procurement/Purchase Order  
Award Date:  
End Date:  
Amount:  
Amount Expended for Fiscal Year: \$23,740  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 2107 MONTAUK HIGHWAY  
Address Line2:  
City: BROOKHAVEN  
State: NY  
Postal Code: 11719  
Plus 4:  
Province Region:  
Country: USA  
Procurement Description: SIDING

Procurement Transactions Listing:

25. Vendor Name: GENERAL SECURITY

Type of Procurement: Other  
Award Process: Authority Contract - Competitive Bid  
Award Date: 06/10/2009  
End Date:  
Amount: \$41,975.06  
Amount Expended for Fiscal Year: \$17,069.3  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: PO BOX 329  
Address Line2:  
City: PLAINVIEW  
State: NY  
Postal Code: 11803  
Plus 4:  
Province Region:  
Country: USA

Procurement Description: SECURITY MONITORING/EQUIPMENT

26. Vendor Name: GEORGE S. COYNE CHEMICAL CO

Type of Procurement: Commodities/Supplies  
Award Process: Authority Contract - Competitive Bid  
Award Date: 06/01/2011  
End Date: 05/31/2012  
Amount: \$58,701.24  
Amount Expended for Fiscal Year: \$58,701.24  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: PO BOX 7777  
Address Line2: W8450  
City: PHILADELPHIA  
State: PA  
Postal Code: 19175  
Plus 4:  
Province Region:  
Country: USA

Procurement Description: WATER TREATMENT

Procurement Transactions Listing:

27. Vendor Name: GREAT NECK SUPER SERVICE INC

Type of Procurement: Other  
Award Process: Non Contract Procurement/Purchase Order  
Award Date:  
End Date:  
Amount:  
Amount Expended for Fiscal Year: \$12,857.98  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 41 CUTTERMILL ROAD  
Address Line2:  
City: GREAT NECK  
State: NY  
Postal Code: 11021  
Plus 4:  
Province Region:  
Country: USA  
Procurement Description: VEHICLE REPAIR/MAINTENANCE

28. Vendor Name: GREEN BAY SANITATION CORP

Type of Procurement: Other  
Award Process: Authority Contract - Competitive Bid  
Award Date: 03/05/2010  
End Date: 03/05/2013  
Amount: \$7,750  
Amount Expended for Fiscal Year: \$7,750  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 253-19 NORTHERN BLVD  
Address Line2:  
City: LITTLE NECK  
State: NY  
Postal Code: 11363  
Plus 4:  
Province Region:  
Country: USA  
Procurement Description: RUBBISH REMOVAL

Procurement Transactions Listing:

29. Vendor Name: H.O. PENN MACHINERY CO, INC

Type of Procurement: Design and Construction/Maintenance  
Award Process: Non Contract Procurement/Purchase Order  
Award Date:  
End Date:  
Amount:  
Amount Expended for Fiscal Year: \$9,434  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 122 NOXON ROAD  
Address Line2:  
City: POUGHKEEPSIE  
State: NY  
Postal Code: 12603  
Plus 4:  
Province Region:  
Country: USA  
Procurement Description: WELL MAINTENANCE

30. Vendor Name: HEATHROW CONSTRUCTIONN CORPORATION

Type of Procurement: Design and Construction/Maintenance  
Award Process: Non Contract Procurement/Purchase Order  
Award Date:  
End Date:  
Amount:  
Amount Expended for Fiscal Year: \$9,190  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 106-76 97TH STREET  
Address Line2:  
City: OZONE PARK  
State: NY  
Postal Code: 11417  
Plus 4:  
Province Region:  
Country: USA  
Procurement Description: DOORS

Procurement Transactions Listing:

<p>31. Vendor Name: HELLMAN ELECTRIC</p> <p>Type of Procurement: Design and Construction/Maintenance  Award Process: Non Contract Procurement/Purchase Order  Award Date:  End Date:  Amount:  Amount Expended for Fiscal Year: \$9,299.06  Fair market value:    Explain why the fair market value is less than the amount:</p>   <p>Address Line1: 10 CHELSEA PLACE  Address Line2:  City: GREAT NECK  State: NY  Postal Code: 11021  Plus 4:  Province Region:  Country: USA</p> <p>Procurement Description: ELECTRICAL WORK</p>	<p>32. Vendor Name: HUNTINGTON SERVICES, INC</p> <p>Type of Procurement: Technology - Consulting/Development or Sup  Award Process: Non Contract Procurement/Purchase Order  Award Date:  End Date:  Amount:  Amount Expended for Fiscal Year: \$57,485.75  Fair market value:    Explain why the fair market value is less than the amount:</p>   <p>Address Line1: 680 BROADWAY  Address Line2: 2ND FLOOR  City: MASSAPEQUA  State: NY  Postal Code: 11758  Plus 4:  Province Region:  Country: USA</p> <p>Procurement Description: COMPUTER SYSTEM SUPPORT/MAINTENACE</p>
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Procurement Transactions Listing:

33. Vendor Name: JCI JONES CHEMICALS

Type of Procurement: Commodities/Supplies  
 Award Process: Authority Contract - Competitive Bid  
 Award Date: 01/01/2012  
 End Date: 12/31/2012  
 Amount: \$64,219.5  
 Amount Expended for Fiscal Year: \$64,219.5  
 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: WATER TREATMENT

34. Vendor Name: JO NAN SERVICES

Type of Procurement: Other  
 Award Process: Non Contract Procurement/Purchase Order  
 Award Date:  
 End Date:  
 Amount:  
 Amount Expended for Fiscal Year: \$18,336  
 Fair market value:  
 Explain why the fair market value is less than the amount:

Address Line1: 244-04 JERICO TPKE  
 Address Line2:  
 City: FLORAL PARK  
 State: NY  
 Postal Code: 11001  
 Plus 4:  
 Province Region:  
 Country: USA  
 Procurement Description: CLEANING SERVICE

Procurement Transactions Listing:

35. Vendor Name: JOSEPH G. POLLARD CO., INC

Type of Procurement: Other  
Award Process: Authority Contract - Competitive Bid  
Award Date: 05/31/2012  
End Date: 06/01/2013  
Amount: \$33,593.96  
Amount Expended for Fiscal Year: \$33,593.96  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 200 ATLANTIC AVENUE  
Address Line2:  
City: NEW HYDE PARK  
State: NY  
Postal Code: 11040  
Plus 4:  
Province Region:  
Country: USA  
Procurement Description: EQUIPMENT

36. Vendor Name: LIPA

Type of Procurement: Other  
Award Process: Non Contract Procurement/Purchase Order  
Award Date:  
End Date:  
Amount:  
Amount Expended for Fiscal Year: \$567,834.49  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: PO BOX 888  
Address Line2:  
City: HICKSVILLE  
State: NY  
Postal Code: 11802  
Plus 4:  
Province Region:  
Country: USA  
Procurement Description: ELECTRIC

Procurement Transactions Listing:

37. Vendor Name: LITTLER MENDELSON, PC

Type of Procurement: Legal Services  
Award Process: Non Contract Procurement/Purchase Order  
Award Date:  
End Date:  
Amount:  
Amount Expended for Fiscal Year: \$17,500  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: PO BOX 45547  
Address Line2:  
City: SAN FRANCISCO  
State: CA  
Postal Code: 94145  
Plus 4:  
Province Region:  
Country: USA

Procurement Description: LEGAL SERVICES

38. Vendor Name: LOVELL SAFETY MANAGEMENT

Type of Procurement: Other Professional Services  
Award Process: Non Contract Procurement/Purchase Order  
Award Date:  
End Date:  
Amount:  
Amount Expended for Fiscal Year: \$7,273.29  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 110 WILLIAM STREET  
Address Line2: 10TH FLOOR  
City: NEW YORK  
State: NY  
Postal Code: 10038  
Plus 4:  
Province Region:  
Country: USA

Procurement Description: WORKERS COMP INSURANCE

Procurement Transactions Listing:

39. Vendor Name: MILLENIUM ALLIANCE GROUP

Type of Procurement: Other  
Award Process: Non Contract Procurement/Purchase Order  
Award Date:  
End Date:  
Amount:  
Amount Expended for Fiscal Year: \$128,094.17  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 6851 JERICHO TPKE  
Address Line2: SUITE 215  
City: SYOSSET  
State: NY  
Postal Code: 11791  
Plus 4:  
Province Region:  
Country: USA

Procurement Description: COMMERCIAL INSURANCE

40. Vendor Name: NATIONAL GRID

Type of Procurement: Other  
Award Process: Non Contract Procurement/Purchase Order  
Award Date:  
End Date:  
Amount:  
Amount Expended for Fiscal Year: \$17,356.62  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: PO BOX 9037  
Address Line2:  
City: HICKSVILLE  
State: NY  
Postal Code: 11802  
Plus 4:  
Province Region:  
Country: USA

Procurement Description: NATURAL GAS

Procurement Transactions Listing:

41. Vendor Name: NEW YORK STATE INSURANCE FUND

42. Vendor Name: NYS & LOCAL EMPLOYEES RETIREMENT

Type of Procurement: Other Professional Services  
 Award Process: Non Contract Procurement/Purchase Order  
 Award Date:  
 End Date:  
 Amount:  
 Amount Expended for Fiscal Year: \$63,028.78  
 Fair market value:  
 Explain why the fair market value is less than the amount:

Type of Procurement: Other  
 Award Process: Purchased Under State Contract  
 Award Date:  
 End Date:  
 Amount:  
 Amount Expended for Fiscal Year: \$369,545.22  
 Fair market value:  
 Explain why the fair market value is less than the amount:

Address Line1: PO BOX 5262  
 Address Line2:  
 City: BINGHAMTON  
 State: NY  
 Postal Code: 13902  
 Plus 4:  
 Province Region:  
 Country: USA  
 Procurement Description: WORKERS COMP INSURANCE

Address Line1: 110 STATE STREET  
 Address Line2:  
 City: ALBANY  
 State: NY  
 Postal Code: 12244  
 Plus 4:  
 Province Region:  
 Country: USA  
 Procurement Description: PENSION

Procurement Transactions Listing:

43. Vendor Name: NYS EMPLOYEES HEALTH INS

Type of Procurement: Other  
Award Process: Purchased Under State Contract  
Award Date:  
End Date:  
Amount:  
Amount Expended for Fiscal Year: \$449,863.99  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: PO BOX 3801  
Address Line2:  
City: NEW YORK  
State: NY  
Postal Code: 10008  
Plus 4:  
Province Region:  
Country: USA  
Procurement Description: HEALTH INSURANCE

44. Vendor Name: PW GROSSER CONSULTING

Type of Procurement: Other Professional Services  
Award Process: Authority Contract - Non-Competitive Bid  
Award Date: 01/01/2010  
End Date:  
Amount: \$67,196.01  
Amount Expended for Fiscal Year: \$67,196.01  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 630 JOHNSON AVENUE  
Address Line2: SUITE 7  
City: BOHEMIA  
State: NY  
Postal Code: 11716  
Plus 4:  
Province Region:  
Country: USA  
Procurement Description: ENGINEERING SERVICES

Procurement Transactions Listing:

45. Vendor Name: R & R LANDSCAPING

Type of Procurement: Other  
Award Process: Authority Contract - Competitive Bid  
Award Date: 03/01/2012  
End Date: 03/01/2013  
Amount: \$39,023.36  
Amount Expended for Fiscal Year: \$39,023.36  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 81 BRIGHTSIDE AVE  
Address Line2:  
City: CENTRAL ISLIP  
State: NY  
Postal Code: 11722  
Plus 4:  
Province Region:  
Country: USA  
Procurement Description: LANDSCAPING

46. Vendor Name: SATTY, LEVINE & CIACCO, CPAS, P.C.

Type of Procurement: Other Professional Services  
Award Process: Authority Contract - Non-Competitive Bid  
Award Date: 10/17/2011  
End Date:  
Amount: \$23,125  
Amount Expended for Fiscal Year: \$23,125  
Fair market value: \$23,125  
Explain why the fair market value is less than the amount:

Address Line1: 125 JERICHO TPKE  
Address Line2:  
City: JERICHO  
State: NY  
Postal Code: 11753  
Plus 4:  
Province Region:  
Country: USA  
Procurement Description: AUDITOR

Procurement Transactions Listing:

47. Vendor Name: SHANNON CHEMICAL CORPORATION

Type of Procurement: Other  
Award Process: Authority Contract - Competitive Bid  
Award Date: 11/21/2011  
End Date:  
Amount: \$48,400.38  
Amount Expended for Fiscal Year: \$48,400.38  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: PO BOX 376  
Address Line2:  
City: MALVERN  
State: PA  
Postal Code: 19355  
Plus 4:  
Province Region:  
Country: USA  
Procurement Description: WATER TREATMENT

48. Vendor Name: SHELL FLEET

Type of Procurement: Commodities/Supplies  
Award Process: Non Contract Procurement/Purchase Order  
Award Date:  
End Date:  
Amount:  
Amount Expended for Fiscal Year: \$47,151.2  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: PO BOX 183019  
Address Line2:  
City: COLUMBUS  
State: OH  
Postal Code: 43218  
Plus 4:  
Province Region:  
Country: USA  
Procurement Description: FUEL

Procurement Transactions Listing:

49. Vendor Name: STAPLES

Type of Procurement: Commodities/Supplies  
Award Process: Purchased Under State Contract  
Award Date:  
End Date:  
Amount:  
Amount Expended for Fiscal Year: \$7,342.37  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: PO BOX 415256  
Address Line2:  
City: BOSTON  
State: MA  
Postal Code: 02241  
Plus 4:  
Province Region:  
Country: USA  
Procurement Description: OFFICE SUPPLIES

50. Vendor Name: T MINA SUPPLY INC

Type of Procurement: Other  
Award Process: Authority Contract - Competitive Bid  
Award Date: 06/01/2012  
End Date: 05/31/2013  
Amount: \$6,608.28  
Amount Expended for Fiscal Year: \$6,608.28  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 126-53 36TH AVENUE  
Address Line2:  
City: FLUSHING  
State: NY  
Postal Code: 11368  
Plus 4:  
Province Region:  
Country: USA  
Procurement Description: MAINTENANCE SUPPLIES

Procurement Transactions Listing:

51. Vendor Name: THE GUARDIAN LIFE INS CO

Type of Procurement: Other  
Award Process: Non Contract Procurement/Purchase Order  
Award Date:  
End Date:  
Amount:  
Amount Expended for Fiscal Year: \$27,587.11  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: PO BOX 824404  
Address Line2:  
City: PHILADELPHIA  
State: PA  
Postal Code: 19172  
Plus 4:  
Province Region:  
Country: USA  
Procurement Description: DENTAL INSURANCE

52. Vendor Name: UNION SECURITY LIFE INSURANCE

Type of Procurement: Other  
Award Process: Non Contract Procurement/Purchase Order  
Award Date:  
End Date:  
Amount:  
Amount Expended for Fiscal Year: \$17,571.6  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: PO BOX 13638  
Address Line2:  
City: NEWARK  
State: NJ  
Postal Code: 07188  
Plus 4:  
Province Region:  
Country: USA  
Procurement Description: LONG TERM DISABILITY INSURANCE

Procurement Transactions Listing:

<p>53. Vendor Name: US POSTMASTER</p> <p>Type of Procurement: Other</p> <p>Award Process: Non Contract Procurement/Purchase Order</p> <p>Award Date:</p> <p>End Date:</p> <p>Amount:</p> <p>Amount Expended for Fiscal Year: \$18,380</p> <p>Fair market value:</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: 1 WELWYN ROAD</p> <p>Address Line2:</p> <p>City: GREAT NECK</p> <p>State: NY</p> <p>Postal Code: 11022</p> <p>Plus 4:</p> <p>Province Region:</p> <p>Country: USA</p> <p>Procurement Description: BULK MAIL POSTAGE</p>	<p>54. Vendor Name: USA BLUE BOOK</p> <p>Type of Procurement: Commodities/Supplies</p> <p>Award Process: Non Contract Procurement/Purchase Order</p> <p>Award Date:</p> <p>End Date:</p> <p>Amount:</p> <p>Amount Expended for Fiscal Year: \$19,615.69</p> <p>Fair market value:</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: PO BOX 9004</p> <p>Address Line2:</p> <p>City: GURNEE</p> <p>State: IL</p> <p>Postal Code: 60031</p> <p>Plus 4:</p> <p>Province Region:</p> <p>Country: USA</p> <p>Procurement Description: MATERIAL/SUPPLIES</p>
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Procurement Transactions Listing:

55. Vendor Name: VAN BORTEL FORD

Type of Procurement: Other  
Award Process: Purchased Under State Contract  
Award Date:  
End Date:  
Amount:  
Amount Expended for Fiscal Year: \$39,919.71  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 71 MARSH ROAD  
Address Line2:  
City: EAST ROCHESTER  
State: NY  
Postal Code: 14445  
Plus 4:  
Province Region:  
Country: USA

Procurement Description: 1 VEHICLES

56. Vendor Name: VERIZON

Type of Procurement: Telecommunication Equipment or Services  
Award Process: Non Contract Procurement/Purchase Order  
Award Date:  
End Date:  
Amount:  
Amount Expended for Fiscal Year: \$6,619.85  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: PO BOX 15124  
Address Line2:  
City: ALBANY  
State: NY  
Postal Code: 12212  
Plus 4:  
Province Region:  
Country: USA

Procurement Description: TELECOMMUNICATIONS

Procurement Transactions Listing:

57. Vendor Name: VERIZON WIRELESS

Type of Procurement: Telecommunication Equipment or Services

Award Process: Non Contract Procurement/Purchase Order

Award Date:

End Date:

Amount:

Amount Expended for Fiscal Year: \$16,848.29

Year:

Fair market value:

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

Address Line1: PO BOX 408

Address Line2:

City: NEWARK

State: NJ

Postal Code: 07101

Plus 4:

Province Region:

Country: USA

Procurement Description: TELECOMMUNICATIONS

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Procurement Transactions Listing:

Additional Comments: