

Procurement-Information:

Question	Response	URL (if applicable)
1. Does the Authority have procurement guidelines?	Yes	http://buffalowaterauthority.com/About/WaterBoard
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: ARCADIS US INC

Type of Procurement: Design and Construction/Maintenance
Award Process: Authority Contract - Competitive Bid
Award Date: 10/26/2010
End Date:
Amount: \$87,449.9
Amount Expended for Fiscal Year: \$87,449.9
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 630 PLAZA DR SUITE 100
Address Line2:
City: HIGHLANDS RANCH
State: CO
Postal Code: 80129
Plus 4:
Province Region:
Country: USA

Procurement Description: C WARD TRMT PLT& PMP STN SV GC

2. Vendor Name: BIELS INFORMATION TECH SYSTEMS

Type of Procurement: Consulting Services
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$540.92
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 1201 INDIAN CHURCH ROAD
Address Line2:
City: WEST SENECA
State: NY
Postal Code: 14224
Plus 4:
Province Region:
Country: USA

Procurement Description: WBD ADM SV ENG TECH

Procurement Transactions Listing:

3. Vendor Name: BLUEPAY PROCESSING LLC

Type of Procurement: Financial Services
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$32,209.56
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 184 SHUMAN BLVD SUITE 350
Address Line2:
City: NAPERVILLE
State: IL
Postal Code: 60563
Plus 4:
Province Region:
Country: USA

Procurement Description: WATER BOARD SV CREDIT CARD CHG

4. Vendor Name: BUFFALO NEWS

Type of Procurement: Design and Construction/Maintenance
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$1,684.35
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: ONE NEWS PLAZA
Address Line2: POST OFFICE BOX 100
City: BUFFALO
State: NY
Postal Code: 14240
Plus 4:
Province Region:
Country: USA

Procurement Description: SYS STORAGE & PUMP STN SV GC

Procurement Transactions Listing:

5. Vendor Name: BUFFALO SEWER AUTHORITY

6. Vendor Name: CHA CONSULTING INC

Type of Procurement: Other
 Award Process: Non Contract Procurement/Purchase Order
 Award Date:
 End Date:
 Amount:
 Amount Expended for Fiscal Year: \$134.66
 Fair market value:

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

Address Line1: 65 NIAGARA SQ
 Address Line2: 1038 CITY HALL
 City: BUFFALO
 State: NY
 Postal Code: 14202
 Plus 4:
 Province Region:
 Country: USA

Procurement Description: METER RATE WTRBRD

Type of Procurement: Design and Construction/Maintenance
 Award Process: Authority Contract - Competitive Bid
 Award Date: 03/15/2004
 End Date:
 Amount: \$7,000
 Amount Expended for Fiscal Year: \$7,000
 Fair market value:

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

Address Line1: 111 WINNERS CIRCLE
 Address Line2:
 City: ALBANY
 State: NY
 Postal Code: 12205
 Plus 4:
 Province Region:
 Country: USA

Procurement Description: TRANS & DISTR FAC IMP 02 SV GC

Procurement Transactions Listing:

7. Vendor Name: CITY OF BUFFALO DIV OF TREASURY

Type of Procurement: Other
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$642
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 65 NIAGARA SQUARE
Address Line2: RM 117 CITY HALL
City: BUFFALO
State: NY
Postal Code: 14202
Plus 4:
Province Region:
Country: USA

Procurement Description: MISCELLANEOUS WTRBRD

8. Vendor Name: CITY OF BUFFALO DIV OF TREASURY

Type of Procurement: Other
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$8,577.54
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 65 NIAGARA SQUARE
Address Line2: RM 117 CITY HALL
City: BUFFALO
State: NY
Postal Code: 14202
Plus 4:
Province Region:
Country: USA

Procurement Description: 5302 ACCOUNTS PAYABLE

Procurement Transactions Listing:

9. Vendor Name: CITY OF BUFFALO DIV OF TREASURY

Type of Procurement: Other
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$1,593.76
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 65 NIAGARA SQUARE
Address Line2: RM 117 CITY HALL
City: BUFFALO
State: NY
Postal Code: 14202
Plus 4:
Province Region:
Country: USA

Procurement Description: FLAT RATE WTRBRD

10. Vendor Name: CITY OF BUFFALO DIV OF TREASURY

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$175,850.92
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 65 NIAGARA SQUARE
Address Line2: RM 117 CITY HALL
City: BUFFALO
State: NY
Postal Code: 14202
Plus 4:
Province Region:
Country: USA

Procurement Description: WBD ADM SP GAS LUBE

Procurement Transactions Listing:

11. Vendor Name: CITY OF BUFFALO DIV OF TREASURY

Type of Procurement: Financial Services
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$76,357.14
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 65 NIAGARA SQUARE
Address Line2: RM 117 CITY HALL
City: BUFFALO
State: NY
Postal Code: 14202
Plus 4:
Province Region:
Country: USA

Procurement Description: WATER BOARD SV CREDIT CARD CHG

12. Vendor Name: CITY OF BUFFALO DIV OF TREASURY

Type of Procurement: Other
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$117.91
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 65 NIAGARA SQUARE
Address Line2: RM 117 CITY HALL
City: BUFFALO
State: NY
Postal Code: 14202
Plus 4:
Province Region:
Country: USA

Procurement Description: WTR BRD ADMIN SV POSTAGE

Procurement Transactions Listing:

13. Vendor Name: CITY OF BUFFALO DIV OF TREASURY

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$218,170.88
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 65 NIAGARA SQUARE
Address Line2: RM 117 CITY HALL
City: BUFFALO
State: NY
Postal Code: 14202
Plus 4:
Province Region:
Country: USA

Procurement Description: WBD ADM UT NATURAL GAS

14. Vendor Name: CITY OF BUFFALO DIV OF TREASURY

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$2,119,633.43
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 65 NIAGARA SQUARE
Address Line2: RM 117 CITY HALL
City: BUFFALO
State: NY
Postal Code: 14202
Plus 4:
Province Region:
Country: USA

Procurement Description: WBD ADM UT ELECTRICITY

Procurement Transactions Listing:

15. Vendor Name: CITY OF BUFFALO DIV OF TREASURY

Type of Procurement: Other
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$960.44
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 65 NIAGARA SQUARE
Address Line2: RM 117 CITY HALL
City: BUFFALO
State: NY
Postal Code: 14202
Plus 4:
Province Region:
Country: USA

Procurement Description: METER RATE WTRBRD

16. Vendor Name: CRA INFASTRUCTURE & ENGINEERING INC

Type of Procurement: Consulting Services
Award Process: Authority Contract - Competitive Bid
Award Date: 10/04/2012
End Date:
Amount: \$182,859.88
Amount Expended for Fiscal Year: \$182,859.88
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 285 DELAWARE AVENUE SUITE 500
Address Line2:
City: BUFFALO
State: NY
Postal Code: 14202
Plus 4:
Province Region:
Country: USA

Procurement Description: WBD ADM SV ENG TECH

Procurement Transactions Listing:

17. Vendor Name: CRA INFASTRUCTURE & ENGINEERING INC

Type of Procurement: Consulting Services
 Award Process: Authority Contract - Competitive Bid
 Award Date: 11/29/2011
 End Date:
 Amount: \$68,698.38
 Amount Expended for Fiscal Year: \$68,698.38
 Fair market value:

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

Address Line1: 285 DELAWARE AVENUE SUITE 500
 Address Line2:
 City: BUFFALO
 State: NY
 Postal Code: 14202
 Plus 4:
 Province Region:
 Country: USA

Procurement Description: WBD ADM SV ENG TECH

18. Vendor Name: DIVISION OF INVENTORY & STORES

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

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

Address Line1: 300 REVOLVING FUND
 Address Line2:
 City: BUFFALO
 State: NY
 Postal Code: 14202
 Plus 4:
 Province Region:
 Country: USA

Procurement Description: WBD ADM SP CONTR VENDOR

Procurement Transactions Listing:

19. Vendor Name: DRESCHER & MALECKI LLP

Type of Procurement: Financial Services
Award Process: Authority Contract - Competitive Bid
Award Date: 08/08/2012
End Date:
Amount: \$4,100
Amount Expended for Fiscal Year: \$4,100
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 3083 WILLIAM STREET SUITE 5
Address Line2:
City: CHEEKTOWAGA
State: NY
Postal Code: 14227
Plus 4:
Province Region:
Country: USA

Procurement Description: WBD ADM SV AUDITING

20. Vendor Name: EATON OFFICE SUPPLY COMPANY INC

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$169.74
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 180 JOHN GLENN DRIVE
Address Line2:
City: AMHERST
State: NY
Postal Code: 14228
Plus 4: 2292
Province Region:
Country: USA

Procurement Description: WBD ADM SP CONTR VENDOR

Procurement Transactions Listing:

21. Vendor Name: ERDMAN ANTHONY AND ASSOCIATES INC

22. Vendor Name: ERDMAN ANTHONY AND ASSOCIATES INC

Type of Procurement: Design and Construction/Maintenance
 Award Process: Authority Contract - Competitive Bid
 Award Date: 08/02/2006
 End Date:
 Amount: \$71,147.09
 Amount Expended for Fiscal Year: \$71,147.09
 Fair market value:
 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: 08/02/2006
 End Date:
 Amount: \$10,126.62
 Amount Expended for Fiscal Year: \$10,126.62
 Fair market value:
 Explain why the fair market value is less than the amount:

Address Line1: 2165 BRIGHTON HENRIETTA TNLN
 Address Line2:
 City: ROCHESTER
 State: NY
 Postal Code: 14623
 Plus 4:
 Province Region:
 Country: USA
 Procurement Description: WATERMAIN REPR & REHAB SV GC

Address Line1: 2165 BRIGHTON HENRIETTA TNLN
 Address Line2:
 City: ROCHESTER
 State: NY
 Postal Code: 14623
 Plus 4:
 Province Region:
 Country: USA
 Procurement Description: DIST WATR MAIN PROJ SV GC

Procurement Transactions Listing:

23. Vendor Name: HISCOCK AND BARCLAY

Type of Procurement: Legal Services
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$87,062.35
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: ONE PARK PLACE
Address Line2: 300 STATE STREET
City: SYRACUSE
State: NY
Postal Code: 13202
Plus 4:
Province Region:
Country: USA
Procurement Description: WBD ADM SV LEGAL SERVICES

24. Vendor Name: JOHN W DANFORTH SERVICE COMPANY INC

Type of Procurement: Design and Construction/Maintenance
Award Process: Authority Contract - Competitive Bid
Award Date: 02/08/2011
End Date:
Amount: \$434,575.58
Amount Expended for Fiscal Year: \$434,575.58
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 300 COLVIN WOODS PARKWAY
Address Line2:
City: TONAWANDA
State: NY
Postal Code: 14150
Plus 4:
Province Region:
Country: USA
Procurement Description: C WARD TRMT PLT& PMP STN SV GC

Procurement Transactions Listing:

25. Vendor Name: JOHN W DANFORTH SERVICE COMPANY INC

Type of Procurement: Design and Construction/Maintenance
 Award Process: Authority Contract - Competitive Bid
 Award Date: 03/27/2013
 End Date:
 Amount: \$61,227.5
 Amount Expended for Fiscal Year: \$61,227.5
 Fair market value:

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

Address Line1: 300 COLVIN WOODS PARKWAY
 Address Line2:
 City: TONAWANDA
 State: NY
 Postal Code: 14150
 Plus 4:
 Province Region:
 Country: USA

Procurement Description: SYS STORAGE & PUMP STN SV GC

26. Vendor Name: LISA A FOTI

Type of Procurement: Financial Services
 Award Process: Non Contract Procurement/Purchase Order
 Award Date:
 End Date:
 Amount:
 Amount Expended for Fiscal Year: \$5,890
 Fair market value:

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

Address Line1: 15 VIA FORESTA LANE
 Address Line2:
 City: WILLIAMSVILLE
 State: NY
 Postal Code: 14221
 Plus 4:
 Province Region:
 Country: USA

Procurement Description: WBD ADM SV AUDITING

Procurement Transactions Listing:

27. Vendor Name: MICHAEL SERAFINI INCORPORATED

Type of Procurement: Design and Construction/Maintenance
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$4,067.72
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 3529 BROADWAY
Address Line2:
City: CHEEKTOWAGA
State: NY
Postal Code: 14227
Plus 4:
Province Region:
Country: USA

Procurement Description: WBD ADM CO STRUCT IMP

28. Vendor Name: NEPTUNE TECHNOLOGY GROUP 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: \$746,882
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 1600 ALABAMA HWY 229
Address Line2:
City: TALLASSEE
State: AL
Postal Code: 36078
Plus 4:
Province Region:
Country: USA

Procurement Description: WBD ADM CO STRUCT IMP

Procurement Transactions Listing:

29. Vendor Name: NUSSBAUMER & CLARKE INCORPORATED

Type of Procurement: Design and Construction/Maintenance
 Award Process: Authority Contract - Competitive Bid
 Award Date: 02/23/2009
 End Date:
 Amount: \$120,806.62
 Amount Expended for Fiscal Year: \$120,806.62
 Fair market value:
 Explain why the fair market value is less than the amount:

Address Line1: 3556 LAKE SHORE ROAD SUITE 500
 Address Line2:
 City: BLASDELL
 State: NY
 Postal Code: 14219
 Plus 4:
 Province Region:
 Country: USA
 Procurement Description: SYS STORAGE & PUMP STN SV GC

30. Vendor Name: NUSSBAUMER & CLARKE INCORPORATED

Type of Procurement: Design and Construction/Maintenance
 Award Process: Authority Contract - Competitive Bid
 Award Date: 02/23/2009
 End Date:
 Amount: \$91,090.26
 Amount Expended for Fiscal Year: \$91,090.26
 Fair market value:
 Explain why the fair market value is less than the amount:

Address Line1: 3556 LAKE SHORE ROAD SUITE 500
 Address Line2:
 City: BLASDELL
 State: NY
 Postal Code: 14219
 Plus 4:
 Province Region:
 Country: USA
 Procurement Description: C WARD TRMT PLT& PMP STN SV GC

Procurement Transactions Listing:

31. Vendor Name: NUSSBAUMER & CLARKE INCORPORATED

Type of Procurement: Design and Construction/Maintenance
Award Process: Authority Contract - Competitive Bid
Award Date: 11/29/2011
End Date:
Amount: \$40,795
Amount Expended for Fiscal Year: \$40,795
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 3556 LAKE SHORE ROAD SUITE 500
Address Line2:
City: BLASDELL
State: NY
Postal Code: 14219
Plus 4:
Province Region:
Country: USA

Procurement Description: SYS STORAGE & PUMP STN SV GC

32. Vendor Name: NUSSBAUMER & CLARKE INCORPORATED

Type of Procurement: Design and Construction/Maintenance
Award Process: Authority Contract - Competitive Bid
Award Date: 01/13/2011
End Date:
Amount: \$28,697.24
Amount Expended for Fiscal Year: \$28,697.24
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 3556 LAKE SHORE ROAD SUITE 500
Address Line2:
City: BLASDELL
State: NY
Postal Code: 14219
Plus 4:
Province Region:
Country: USA

Procurement Description: WATERMAIN REPR & REHAB SV GC

Procurement Transactions Listing:

33. Vendor Name: OFFICEMAX INC

Type of Procurement: Commodities/Supplies
 Award Process: Non Contract Procurement/Purchase Order
 Award Date:
 End Date:
 Amount:
 Amount Expended for Fiscal Year: \$78.35
 Fair market value:
 Explain why the fair market value is less than the amount:

Address Line1: 263 SHUMAN BLVD
 Address Line2:
 City: NAPERVILLE
 State: IL
 Postal Code: 60563
 Plus 4:
 Province Region:
 Country: USA
 Procurement Description: WBD ADM SP CONTR VENDOR

34. Vendor Name: SICAR MANAGEMENT & CONSTRUCTION INC

Type of Procurement: Design and Construction/Maintenance
 Award Process: Authority Contract - Competitive Bid
 Award Date: 08/10/2012
 End Date:
 Amount: \$455,391.48
 Amount Expended for Fiscal Year: \$455,391.48
 Fair market value:
 Explain why the fair market value is less than the amount:

Address Line1: 1128 JAMISON ROAD
 Address Line2:
 City: ELMA
 State: NY
 Postal Code: 14059
 Plus 4:
 Province Region:
 Country: USA
 Procurement Description: WATERMAIN REPR & REHAB SV GC

Procurement Transactions Listing:

35. Vendor Name: SIEMENS INDUSTRY INCORPORATED

Type of Procurement: Design and Construction/Maintenance
Award Process: Authority Contract - Competitive Bid
Award Date: 12/28/2010
End Date:
Amount: \$888,498.9
Amount Expended for Fiscal Year: \$888,498.9
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 500 HUNT VALLEY ROAD
Address Line2:
City: NEW KENSINGTON
State: PA
Postal Code: 15068
Plus 4:
Province Region:
Country: USA

Procurement Description: C WARD TRMT PLT& PMP STN SV GC

36. Vendor Name: STC CONSTRUCTION INC

Type of Procurement: Design and Construction/Maintenance
Award Process: Authority Contract - Competitive Bid
Award Date: 08/26/2010
End Date:
Amount: \$940,702.41
Amount Expended for Fiscal Year: \$940,702.41
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: PO BOX 459
Address Line2:
City: SPRINGVILLE
State: NY
Postal Code: 14141
Plus 4: 0459
Province Region:
Country: USA

Procurement Description: C WARD TRMT PLT& PMP STN SV GC

Procurement Transactions Listing:

37. Vendor Name: STEARNS & WHEELER

Type of Procurement: Design and Construction/Maintenance
Award Process: Authority Contract - Competitive Bid
Award Date: 09/01/1999
End Date:
Amount: \$15,291.84
Amount Expended for Fiscal Year: \$15,291.84
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 1 REMINGTON PARK DRIVE
Address Line2:
City: CAZENOVIA
State: NY
Postal Code: 13035
Plus 4:
Province Region:
Country: USA

Procurement Description: METERING PROGRAM SV GC

38. Vendor Name: STEARNS & WHEELER

Type of Procurement: Consulting Services
Award Process: Authority Contract - Competitive Bid
Award Date: 09/01/1999
End Date:
Amount: \$3,384.81
Amount Expended for Fiscal Year: \$3,384.81
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 1 REMINGTON PARK DRIVE
Address Line2:
City: CAZENOVIA
State: NY
Postal Code: 13035
Plus 4:
Province Region:
Country: USA

Procurement Description: WBD ADM SV ENG TECH

Procurement Transactions Listing:

39. Vendor Name: STEARNS & WHEELER

Type of Procurement: Design and Construction/Maintenance
Award Process: Authority Contract - Competitive Bid
Award Date: 07/26/2007
End Date:
Amount: \$100
Amount Expended for Fiscal Year: \$100
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 1 REMINGTON PARK DRIVE
Address Line2:
City: CAZENOVIA
State: NY
Postal Code: 13035
Plus 4:
Province Region:
Country: USA

Procurement Description: C WARD TRMT PLT&PUMP STN SV GC

40. Vendor Name: TVGA ENGINEERING SURVEYING

Type of Procurement: Design and Construction/Maintenance
Award Process: Authority Contract - Competitive Bid
Award Date: 07/28/2008
End Date:
Amount: \$39,691.25
Amount Expended for Fiscal Year: \$39,691.25
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 620 MAIN STREET
Address Line2:
City: BUFFALO
State: NY
Postal Code: 14202
Plus 4: 1906
Province Region:
Country: USA

Procurement Description: WATERMAIN REPR & REHAB SV GC

Procurement Transactions Listing:

41. Vendor Name: VEOLIA WATER NORTH AMERICA OPERATING
SVCS LLC

Type of Procurement: Design and Construction/Maintenance
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$127,206.91
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 101 WEST WASHINGTON ST
Address Line2: SUITE 1400 EAST
City: INDIANAPOLIS
State: IN
Postal Code: 46204
Plus 4:
Province Region:
Country: USA

Procurement Description: WBD ADM CO STRUCT IMP

42. Vendor Name: VEOLIA WATER NORTH AMERICA OPERATING
SVCS LLC

Type of Procurement: Consulting Services
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$149,972.89
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 101 WEST WASHINGTON ST
Address Line2: SUITE 1400 EAST
City: INDIANAPOLIS
State: IN
Postal Code: 46204
Plus 4:
Province Region:
Country: USA

Procurement Description: WBD ADM SV ENG TECH

Procurement Transactions Listing:

43. Vendor Name: VEOLIA WATER NORTH AMERICA OPERATING SVCS LLC

Type of Procurement: Consulting Services
 Award Process: Authority Contract - Competitive Bid
 Award Date: 09/04/2012
 End Date:
 Amount: \$5,369,649.68
 Amount Expended for Fiscal Year: \$5,369,649.68
 Fair market value:

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

Address Line1: 101 WEST WASHINGTON ST
 Address Line2: SUITE 1400 EAST
 City: INDIANAPOLIS
 State: IN
 Postal Code: 46204
 Plus 4:
 Province Region:
 Country: USA

Procurement Description: WBD ADM SV ENG TECH

44. Vendor Name: VISONE CONSTRUCTION INCORPORATED

Type of Procurement: Design and Construction/Maintenance
 Award Process: Authority Contract - Competitive Bid
 Award Date: 04/20/2011
 End Date:
 Amount: \$97,223.38
 Amount Expended for Fiscal Year: \$97,223.38
 Fair market value:

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

Address Line1: 79 SHELDON AVENUE
 Address Line2:
 City: DEPEW
 State: NY
 Postal Code: 14043
 Plus 4:
 Province Region:
 Country: USA

Procurement Description: WATERMAIN REPR & REHAB SV GC

Procurement Transactions Listing:

45. Vendor Name: VISIONE CONSTRUCTION INCORPORATED

Type of Procurement: Design and Construction/Maintenance
Award Process: Authority Contract - Competitive Bid
Award Date: 05/14/2009
End Date:
Amount: \$81,199.33
Amount Expended for Fiscal Year: \$81,199.33
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 79 SHELDON AVENUE
Address Line2:
City: DEPEW
State: NY
Postal Code: 14043
Plus 4:
Province Region:
Country: USA

Procurement Description: WATERMAIN REPR & REHAB SV GC

46. Vendor Name: VISIONE CONSTRUCTION INCORPORATED

Type of Procurement: Design and Construction/Maintenance
Award Process: Authority Contract - Competitive Bid
Award Date: 05/04/2011
End Date:
Amount: \$80,625.81
Amount Expended for Fiscal Year: \$80,625.81
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 79 SHELDON AVENUE
Address Line2:
City: DEPEW
State: NY
Postal Code: 14043
Plus 4:
Province Region:
Country: USA

Procurement Description: WATERMAIN REPR & REHAB SV GC

Procurement Transactions Listing:

47. Vendor Name: WATER REFUNDS

Type of Procurement: Other
 Award Process: Non Contract Procurement/Purchase Order
 Award Date:
 End Date:
 Amount:
 Amount Expended for Fiscal Year: \$37,600.91
 Fair market value:
 Explain why the fair market value is less than the amount:

Address Line1: 65 NIAGARA SQ
 Address Line2:
 City: BUFFALO
 State: NY
 Postal Code: 14202
 Plus 4:
 Province Region:
 Country: USA
 Procurement Description: METER RATE WTRBRD

48. Vendor Name: WATTS ARCHITECTURE & ENGINEERING P C

Type of Procurement: Design and Construction/Maintenance
 Award Process: Authority Contract - Competitive Bid
 Award Date: 07/28/2008
 End Date:
 Amount: \$147,601.57
 Amount Expended for Fiscal Year: \$147,601.57
 Fair market value:
 Explain why the fair market value is less than the amount:

Address Line1: 95 PERRY STREET SUITE 300
 Address Line2:
 City: BUFFALO
 State: NY
 Postal Code: 14203
 Plus 4:
 Province Region:
 Country: USA
 Procurement Description: WATERMAIN REPR & REHAB SV GC

Procurement Transactions Listing:

49. Vendor Name: WIRETEK COMMUNICATIONS INC

Type of Procurement: Consulting Services
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$1,365
Fair market value:

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

Address Line1: 87 COUNTRY PLACE
Address Line2:
City: LANCASTER
State: NY
Postal Code: 14086
Plus 4:
Province Region:
Country: USA
Procurement Description: WBD ADM SV ENG TECH

Procurement Report for Buffalo Water Board

Run Date: 05/05/2014

Fiscal Year Ending: 06/30/2013

Status: CERTIFIED

Procurement Transactions Listing:

Additional Comments: