

Procurement-Information:

Question	Response	URL (if applicable)
1. Does the Authority have procurement guidelines?	Yes	http://www.ecwa.org/web/publications.jsp
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?	Yes	
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: 3279 GROUP INC

Type of Procurement: Other
 Award Process: Non Contract Procurement/Purchase Order
 Award Date:
 End Date:
 Amount:
 Amount Expended for Fiscal Year: \$5,641.5
 Fair market value:
 Explain why the fair market value is less than the amount:

Address Line1: 295 MAIN ST STE 210
 Address Line2:
 City: BUFFALO
 State: NY
 Postal Code: 14203
 Plus 4:
 Province Region:
 Country: USA
 Procurement Description: Parking

2. Vendor Name: ACI CONTROLS INC

Type of Procurement: Commodities/Supplies
 Award Process: Authority Contract - Competitive Bid
 Award Date: 01/16/2013
 End Date: 12/31/2013
 Amount: \$11,675.5
 Amount Expended for Fiscal Year: \$11,675.5
 Fair market value:
 Explain why the fair market value is less than the amount:

Address Line1: PO BOX 8000
 Address Line2: DEPARTMENT #575
 City: BUFFALO
 State: NY
 Postal Code: 14267
 Plus 4:
 Province Region:
 Country: USA
 Procurement Description: Check Valve Control Solenoids

Procurement Transactions Listing:

3. Vendor Name: ADMAR SUPPLY CO INC

Type of Procurement: Commodities/Supplies
 Award Process: Authority Contract - Competitive Bid
 Award Date: 01/10/2013
 End Date: 12/31/2013
 Amount: \$6,147.95
 Amount Expended for Fiscal Year: \$6,147.95
 Fair market value:

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

Address Line1: 1394 MILITARY RD
 Address Line2:
 City: BUFFALO
 State: NY
 Postal Code: 14217
 Plus 4:
 Province Region:
 Country: USA

Procurement Description: Chain Saws/Parts

4. Vendor Name: ALLEN MARINE SERVICES INC

Type of Procurement: Other Professional Services
 Award Process: Authority Contract - Competitive Bid
 Award Date: 02/07/2013
 End Date: 12/31/2013
 Amount: \$21,310
 Amount Expended for Fiscal Year: \$21,310
 Fair market value:

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

Address Line1: PO BOX 86
 Address Line2:
 City: ORCHARD PARK
 State: NY
 Postal Code: 14127
 Plus 4:
 Province Region:
 Country: USA

Procurement Description: Buoy Installation and Underwater Services

Procurement Transactions Listing:

5. Vendor Name: ALTERNATIVE INFORMATION SYSTEMS INC

6. Vendor Name: AMERICAN WATER WORKS ASSOCIATION

Type of Procurement: Technology - Hardware
 Award Process: Purchased Under State Contract
 Award Date:
 End Date:
 Amount:
 Amount Expended for Fiscal Year: \$25,807.29
 Fair market value:

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

Address Line1: 489 ELLICOTT ST
 Address Line2:
 City: BUFFALO
 State: NY
 Postal Code: 14203
 Plus 4:
 Province Region:
 Country: USA

Procurement Description: Computer Hardware

Type of Procurement: Other
 Award Process: Authority Contract - Non-Competitive Bid
 Award Date: 02/07/2013
 End Date: 12/31/2013
 Amount: \$38,727.84
 Amount Expended for Fiscal Year: \$38,727.84
 Fair market value: \$38,727.84

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

Address Line1: 6666 WEST QUINCY AVE
 Address Line2:
 City: DENVER
 State: CO
 Postal Code: 80235
 Plus 4:
 Province Region:
 Country: USA

Procurement Description: Dues/Subscription/Books/Training

Procurement Transactions Listing:

7. Vendor Name: AN-COR INDUSTRIAL PLASTICS INC

Type of Procurement: Other Professional Services
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 09/25/2013
End Date: 12/31/2013
Amount: \$9,628.6
Amount Expended for Fiscal Year: \$9,628.6
Fair market value: \$9,628.6

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

Address Line1: 100 MELODY LN
Address Line2:
City: NORTH TONAWANDA
State: NY
Postal Code: 14120
Plus 4:
Province Region:
Country: USA

Procurement Description: Hydrofluosilicic Acid Tank Repairs

8. Vendor Name: APPLIED SPECIALTIES INC

Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 09/25/2013
End Date: 12/31/2013
Amount: \$54,367.2
Amount Expended for Fiscal Year: \$54,367.2
Fair market value: \$54,367.2

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

Address Line1: PO BOX 307
Address Line2:
City: AVON LAKE
State: OH
Postal Code: 44012
Plus 4:
Province Region:
Country: USA

Procurement Description: Chemicals

Procurement Transactions Listing:

<p>9. Vendor Name: APPLIED SPECIALTIES INC</p> <p>Type of Procurement: Commodities/Supplies Award Process: Authority Contract - Competitive Bid Award Date: 01/03/2013 End Date: 12/31/2013 Amount: \$7,401.2 Amount Expended for Fiscal Year: \$7,401.2 Fair market value:</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: PO BOX 307 Address Line2: City: AVON LAKE State: OH Postal Code: 44012 Plus 4: Province Region: Country: USA</p> <p>Procurement Description: Chemicals</p>	<p>10. Vendor Name: ASSOCIATION OF METROPOLITAN WATER AGENC</p> <p>Type of Procurement: Other Award Process: Authority Contract - Non-Competitive Bid Award Date: 01/03/2013 End Date: 12/31/2013 Amount: \$16,353.46 Amount Expended for Fiscal Year: \$16,353.46 Fair market value: \$16,353.46</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: 1620 I STREET NW STE 500 Address Line2: City: WASHINGTON State: DC Postal Code: 20006 Plus 4: Province Region: Country: USA</p> <p>Procurement Description: Membership Dues</p>
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Procurement Transactions Listing:

<p>11. Vendor Name: AT&T</p> <p>Type of Procurement: Telecommunication Equipment or Services Award Process: Purchased Under State Contract Award Date: End Date: Amount: Amount Expended for Fiscal Year: \$12,247.16 Fair market value: Explain why the fair market value is less than the amount:</p> <p>Address Line1: PO BOX 9001307 Address Line2: City: LOUISVILLE State: KY Postal Code: 40290 Plus 4: Province Region: Country: USA</p> <p>Procurement Description: Internet</p>	<p>12. Vendor Name: AT&T MOBILITY</p> <p>Type of Procurement: Telecommunication Equipment or Services Award Process: Purchased Under State Contract Award Date: End Date: Amount: Amount Expended for Fiscal Year: \$5,556.05 Fair market value: Explain why the fair market value is less than the amount:</p> <p>Address Line1: PO BOX 6463 Address Line2: City: CAROL STREAM State: IL Postal Code: 60197 Plus 4: Province Region: Country: USA</p> <p>Procurement Description: Cell Phone Service Charges</p>
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Procurement Transactions Listing:

13. Vendor Name: ATLAS PAINTING & SHEETING CORP

Type of Procurement: Design and Construction/Maintenance
Award Process: Authority Contract - Competitive Bid
Award Date: 04/11/2013
End Date: 12/31/2013
Amount: \$30,400.07
Amount Expended for Fiscal Year: \$30,400.07
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 465 CREEKSIDE DR
Address Line2:
City: AMHERST
State: NY
Postal Code: 14228
Plus 4:
Province Region:
Country: USA

Procurement Description: Construction Services - W21B

14. Vendor Name: AVAYA INC

Type of Procurement: Telecommunication Equipment or Services
Award Process: Purchased Under State Contract
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$40,198.73
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: PO BOX 9001077
Address Line2:
City: LOUISVILLE
State: KY
Postal Code: 40290
Plus 4:
Province Region:
Country: USA

Procurement Description: Telephone Maintenance

Procurement Transactions Listing:

15. Vendor Name: BASIL FORD INC

Type of Procurement: Commodities/Supplies
 Award Process: Purchased Under State Contract
 Award Date:
 End Date:
 Amount:
 Amount Expended for Fiscal Year: \$12,597.34
 Fair market value:

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

Address Line1: 1540 WALDEN AVE
 Address Line2:
 City: CHEEKTOWAGA
 State: NY
 Postal Code: 14225
 Plus 4:
 Province Region:
 Country: USA

Procurement Description: Vehicles Parts/Repairs

16. Vendor Name: BENTLEY SYSTEMS INC

Type of Procurement: Technology - Software
 Award Process: Authority Contract - Non-Competitive Bid
 Award Date: 07/11/2013
 End Date: 12/31/2013
 Amount: \$6,000
 Amount Expended for Fiscal Year: \$6,000
 Fair market value: \$6,000

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

Address Line1: 685 STOCKTON DR
 Address Line2:
 City: EXTON
 State: PA
 Postal Code: 19341
 Plus 4:
 Province Region:
 Country: USA

Procurement Description: Watergems Software Maintenance

Procurement Transactions Listing:

17. Vendor Name: BIRCH GROVE LANDSCAPING & NURSERY INC

18. Vendor Name: BLAIR SUPPLY CORPORATION

Type of Procurement: Other Professional Services
 Award Process: Authority Contract - Competitive Bid
 Award Date: 03/07/2013
 End Date: 12/31/2013
 Amount: \$860,363.18
 Amount Expended for Fiscal Year: \$860,363.18
 Fair market value:

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

Address Line1: PO BOX 117
 Address Line2:
 City: EAST AURORA
 State: NY
 Postal Code: 14052
 Plus 4:
 Province Region:
 Country: USA

Procurement Description: Restoration Repairs

Type of Procurement: Commodities/Supplies
 Award Process: Authority Contract - Competitive Bid
 Award Date: 01/24/2013
 End Date: 12/31/2013
 Amount: \$39,127.37
 Amount Expended for Fiscal Year: \$39,127.37
 Fair market value:

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

Address Line1: 785 BEAHAN RD
 Address Line2:
 City: ROCHESTER
 State: NY
 Postal Code: 14624
 Plus 4:
 Province Region:
 Country: USA

Procurement Description: Hydrant/Valve/Main Materials

Procurement Transactions Listing:

19. Vendor Name: BLUECROSS BLUESHIELD OF WESTERN NEW YORK

Type of Procurement: Other Professional Services
 Award Process: Authority Contract - Competitive Bid
 Award Date: 01/16/2013
 End Date: 12/31/2013
 Amount: \$131,495.24
 Amount Expended for Fiscal Year: \$131,495.24
 Fair market value:

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

Address Line1: PO BOX 5132
 Address Line2:
 City: BUFFALO
 State: NY
 Postal Code: 14240
 Plus 4:
 Province Region:
 Country: USA

Procurement Description: Healthcare

20. Vendor Name: BUFFALO CRUSHED STONE INC

Type of Procurement: Commodities/Supplies
 Award Process: Purchased Under State Contract
 Award Date:
 End Date:
 Amount:
 Amount Expended for Fiscal Year: \$144,879.69
 Fair market value:

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

Address Line1: 2544 CLINTON ST
 Address Line2: PO BOX 710
 City: BUFFALO
 State: NY
 Postal Code: 14224
 Plus 4:
 Province Region:
 Country: USA

Procurement Description: Stone

Procurement Transactions Listing:

21. Vendor Name: BUFFALO WATER

Type of Procurement: Commodities/Supplies
 Award Process: Non Contract Procurement/Purchase Order
 Award Date:
 End Date:
 Amount:
 Amount Expended for Fiscal Year: \$49,379.2
 Fair market value:
 Explain why the fair market value is less than the amount:

Address Line1: PO BOX 18
 Address Line2:
 City: BUFFALO
 State: NY
 Postal Code: 14240
 Plus 4:
 Province Region:
 Country: USA
 Procurement Description: Utilites - Water

22. Vendor Name: BYTRONICS INC

Type of Procurement: Technology - Software
 Award Process: Non Contract Procurement/Purchase Order
 Award Date:
 End Date:
 Amount:
 Amount Expended for Fiscal Year: \$8,332.5
 Fair market value:
 Explain why the fair market value is less than the amount:

Address Line1: 530 PACKETTS LANDING
 Address Line2:
 City: FAIRPORT
 State: NY
 Postal Code: 14450
 Plus 4:
 Province Region:
 Country: USA
 Procurement Description: UFPO Ticket Management System

Procurement Transactions Listing:

23. Vendor Name: C R M CONTRACTING INC

Type of Procurement: Other Professional Services
Award Process: Authority Contract - Competitive Bid
Award Date: 02/27/2013
End Date: 12/31/2013
Amount: \$117,322.75
Amount Expended for Fiscal Year: \$117,322.75
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 7274 SOUTHWESTERN BLVD
Address Line2:
City: EDEN
State: NY
Postal Code: 14057
Plus 4:
Province Region:
Country: USA
Procurement Description: General Contracting/Repairs

24. Vendor Name: CALAMP WIRELESS DATA SYSTEMS INC

Type of Procurement: Telecommunication Equipment or Services
Award Process: Authority Contract - Competitive Bid
Award Date: 07/25/2013
End Date: 12/31/2013
Amount: \$37,384.43
Amount Expended for Fiscal Year: \$37,384.43
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: P.O. BOX 80411
Address Line2:
City: CITY OF INDUSTRY
State: CA
Postal Code: 91716
Plus 4:
Province Region:
Country: USA
Procurement Description: 2-Way Radio and AVL System Maintenance

Procurement Transactions Listing:

<p>25. Vendor Name: CAMPIONE ENTERPRISES INC</p> <p>Type of Procurement: Commodities/Supplies</p> <p>Award Process: Authority Contract - Competitive Bid</p> <p>Award Date: 01/16/2013</p> <p>End Date: 12/31/2013</p> <p>Amount: \$8,670</p> <p>Amount Expended for Fiscal Year: \$8,670</p> <p>Fair market value:</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: 100 RIVER ROCK DR STE 100</p> <p>Address Line2:</p> <p>City: BUFFALO</p> <p>State: NY</p> <p>Postal Code: 14207</p> <p>Plus 4:</p> <p>Province Region:</p> <p>Country: USA</p> <p>Procurement Description: Safety Equipment</p>	<p>26. Vendor Name: CCA PIPELINE AND TRAINING SERVICESINC</p> <p>Type of Procurement: Other Professional Services</p> <p>Award Process: Authority Contract - Non-Competitive Bid</p> <p>Award Date: 04/24/2013</p> <p>End Date: 12/31/2013</p> <p>Amount: \$14,250</p> <p>Amount Expended for Fiscal Year: \$14,250</p> <p>Fair market value: \$14,250</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: 1329 VALLEY VIEW DRIVE</p> <p>Address Line2:</p> <p>City: BOARDMAN</p> <p>State: OH</p> <p>Postal Code: 44512</p> <p>Plus 4:</p> <p>Province Region:</p> <p>Country: USA</p> <p>Procurement Description: Backhoe Training</p>
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Procurement Transactions Listing:

27. Vendor Name: CDW COMPUTER CENTERS INC

Type of Procurement: Technology - Hardware
 Award Process: Authority Contract - Competitive Bid
 Award Date: 01/24/2013
 End Date: 12/31/2013
 Amount: \$5,169.89
 Amount Expended for Fiscal Year: \$5,169.89

Fair market value:

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

Address Line1: 200 N MILWAUKEE AVE
 Address Line2:
 City: VERNON HILLS
 State: IL
 Postal Code: 60061
 Plus 4:
 Province Region:
 Country: USA

Procurement Description: Computer Equipment

28. Vendor Name: CHA CONSULTING INC

Type of Procurement: Design and Construction/Maintenance
 Award Process: Authority Contract - Competitive Bid
 Award Date: 07/03/2013
 End Date: 12/31/2013
 Amount: \$18,700
 Amount Expended for Fiscal Year: \$18,700

Fair market value:

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

Address Line1: 2200 MAIN PLACE TOWER
 Address Line2:
 City: BUFFALO
 State: NY
 Postal Code: 14202
 Plus 4:
 Province Region:
 Country: USA

Procurement Description: Engineering Services - CH6 and Budget Review

Procurement Transactions Listing:

29. Vendor Name: CLARK PATTERSON LEE P C

Type of Procurement: Design and Construction/Maintenance
Award Process: Authority Contract - Competitive Bid
Award Date: 03/13/2013
End Date: 12/31/2013
Amount: \$136,744.9
Amount Expended for Fiscal Year: \$136,744.9
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 26 MISSISSIPPI STREET
Address Line2:
City: BUFFALO
State: NY
Postal Code: 14203
Plus 4:
Province Region:
Country: USA
Procurement Description: Engineering Services - CP3

30. Vendor Name: CLARK RIGGING & RENTAL CORPORATION

Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 05/23/2013
End Date: 12/31/2013
Amount: \$20,400
Amount Expended for Fiscal Year: \$20,400
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 500 OHIO ST
Address Line2:
City: LOCKPORT
State: NY
Postal Code: 14094
Plus 4:
Province Region:
Country: USA
Procurement Description: Crane Rental

Procurement Transactions Listing:

31. Vendor Name: COMET FLASHER INC

Type of Procurement: Other Professional Services
 Award Process: Authority Contract - Non-Competitive Bid
 Award Date: 01/10/2013
 End Date: 12/31/2013
 Amount: \$69,509.5
 Amount Expended for Fiscal Year: \$69,509.5
 Fair market value: \$69,509.5

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

Address Line1: 1 BABCOCK ST
 Address Line2:
 City: BUFFALO
 State: NY
 Postal Code: 14210
 Plus 4:
 Province Region:
 Country: USA

Procurement Description: Signs and Barricades

32. Vendor Name: COUNTY LINE STONE CO INC

Type of Procurement: Commodities/Supplies
 Award Process: Purchased Under State Contract
 Award Date:
 End Date:
 Amount:
 Amount Expended for Fiscal Year: \$168,425.93
 Fair market value:

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

Address Line1: 4515 CRITTENDEN RD
 Address Line2: PO BOX 150
 City: AKRON
 State: NY
 Postal Code: 14001
 Plus 4:
 Province Region:
 Country: USA

Procurement Description: Stone

Procurement Transactions Listing:

33. Vendor Name: COYNE TEXTILE SERVICE

Type of Procurement: Commodities/Supplies
Award Process: Purchased Under State Contract
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$23,879.1
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 111 JAMES E CASEY DR
Address Line2:
City: BUFFALO
State: NY
Postal Code: 14206
Plus 4:
Province Region:
Country: USA

Procurement Description: Towel/Uniform/Doormat Service

34. Vendor Name: D C B ELEVATOR CO INC

Type of Procurement: Other Professional Services
Award Process: Authority Contract - Competitive Bid
Award Date: 01/10/2013
End Date: 12/31/2013
Amount: \$43,229
Amount Expended for Fiscal Year: \$43,229
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: Elevator Inspection/Repair

Procurement Transactions Listing:

35. Vendor Name: DELACY FORD INC

Type of Procurement: Commodities/Supplies
 Award Process: Purchased Under State Contract
 Award Date:
 End Date:
 Amount:
 Amount Expended for Fiscal Year: \$2,097.52
 Fair market value:
 Explain why the fair market value is less than the amount:

Address Line1: PO BOX 437
 Address Line2: 3061 TRANSIT RD
 City: ELMA
 State: NY
 Postal Code: 14059
 Plus 4:
 Province Region:
 Country: USA
 Procurement Description: Vehicles/Parts/Repairs

36. Vendor Name: DELACY FORD INC

Type of Procurement: Commodities/Supplies
 Award Process: Authority Contract - Competitive Bid
 Award Date: 04/11/2013
 End Date: 12/31/2013
 Amount: \$633,588
 Amount Expended for Fiscal Year: \$633,588
 Fair market value:
 Explain why the fair market value is less than the amount:

Address Line1: PO BOX 437
 Address Line2: 3061 TRANSIT RD
 City: ELMA
 State: NY
 Postal Code: 14059
 Plus 4:
 Province Region:
 Country: USA
 Procurement Description: Vehicles/Parts/Repairs

Procurement Transactions Listing:

37. Vendor Name: DELL MARKETING LP

Type of Procurement: Technology - Software
Award Process: Purchased Under State Contract
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$69,070.79
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 850 ASBURY DR
Address Line2:
City: BUFFALO GROVE
State: IL
Postal Code: 60089
Plus 4:
Province Region:
Country: USA
Procurement Description: Computer Software/Support

38. Vendor Name: DIDONATO ASSOCIATES PE PC

Type of Procurement: Design and Construction/Maintenance
Award Process: Authority Contract - Competitive Bid
Award Date: 06/20/2013
End Date: 12/31/2013
Amount: \$88,665
Amount Expended for Fiscal Year: \$88,665
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 689 MAIN ST
Address Line2:
City: BUFFALO
State: NY
Postal Code: 14203
Plus 4:
Province Region:
Country: USA
Procurement Description: Engineering Services - DA8

Procurement Transactions Listing:

39. Vendor Name: DIVAL SAFETY EQUIPMENT INC

Type of Procurement: Commodities/Supplies
 Award Process: Purchased Under State Contract
 Award Date:
 End Date:
 Amount:
 Amount Expended for Fiscal Year: \$1,298.28
 Fair market value:
 Explain why the fair market value is less than the amount:

Address Line1: 1721 NIAGARA ST
 Address Line2:
 City: BUFFALO
 State: NY
 Postal Code: 14207
 Plus 4:
 Province Region:
 Country: USA
 Procurement Description: Safety Equipment

40. Vendor Name: DIVAL SAFETY EQUIPMENT INC

Type of Procurement: Commodities/Supplies
 Award Process: Non Contract Procurement/Purchase Order
 Award Date:
 End Date:
 Amount:
 Amount Expended for Fiscal Year: \$2,319.44
 Fair market value:
 Explain why the fair market value is less than the amount:

Address Line1: 1721 NIAGARA ST
 Address Line2:
 City: BUFFALO
 State: NY
 Postal Code: 14207
 Plus 4:
 Province Region:
 Country: USA
 Procurement Description: Safety Equipment

Procurement Transactions Listing:

41. Vendor Name: DIVAL SAFETY EQUIPMENT INC

Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 01/30/2013
End Date: 12/31/2013
Amount: \$24,272.08
Amount Expended for Fiscal Year: \$24,272.08
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 1721 NIAGARA ST
Address Line2:
City: BUFFALO
State: NY
Postal Code: 14207
Plus 4:
Province Region:
Country: USA
Procurement Description: Safety Equipment

42. Vendor Name: DIVISION OF HIGHWAYS

Type of Procurement: Design and Construction/Maintenance
Award Process: Purchased Under State Contract
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$300,300.4
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: ATTN:CHARLES SICKLER PE DIR OF ENG
Address Line2: 95 FRANKLIN ST RM 1400
City: BUFFALO
State: NY
Postal Code: 14202
Plus 4:
Province Region:
Country: USA
Procurement Description: Betterment

Procurement Transactions Listing:

43. Vendor Name: DOBMEIER JANITOR SUPPLY INC

Type of Procurement: Commodities/Supplies
Award Process: Purchased Under State Contract
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$8,175.86
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: Janitorial Supplies/Paper Products

44. Vendor Name: E & R GENERAL CONSTRUCTION INC

Type of Procurement: Design and Construction/Maintenance
Award Process: Authority Contract - Competitive Bid
Award Date: 05/23/2013
End Date: 12/31/2013
Amount: \$981,903.64
Amount Expended for Fiscal Year: \$981,903.64
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 38 ST DAVIDS DR
Address Line2:
City: WEST SENECA
State: NY
Postal Code: 14224
Plus 4:
Province Region:
Country: USA

Procurement Description: Construction Services - WSA-8

Procurement Transactions Listing:

45. Vendor Name: E-3 COMMUNICATIONS INC

Type of Procurement: Other Professional Services
 Award Process: Authority Contract - Competitive Bid
 Award Date: 01/03/2013
 End Date: 12/31/2013
 Amount: \$75,916
 Amount Expended for Fiscal Year: \$75,916
 Fair market value:

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

Address Line1: 43 COURT ST STE 910
 Address Line2:
 City: BUFFALO
 State: NY
 Postal Code: 14202
 Plus 4:
 Province Region:
 Country: USA
 Procurement Description: Professional Services

46. Vendor Name: EASTCOM ASSOCIATES INC

Type of Procurement: Commodities/Supplies
 Award Process: Authority Contract - Competitive Bid
 Award Date: 06/20/2013
 End Date: 12/31/2013
 Amount: \$5,830
 Amount Expended for Fiscal Year: \$5,830
 Fair market value:

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

Address Line1: 1214 ROUTE 28
 Address Line2:
 City: NORTH BRANCH
 State: NJ
 Postal Code: 08876
 Plus 4:
 Province Region:
 Country: USA
 Procurement Description: Locators

Procurement Transactions Listing:

47. Vendor Name: EATON CORPORATION

48. Vendor Name: EATON OFFICE SUPPLY CO INC

Type of Procurement: Technology - Consulting/Development or Sup
 Award Process: Authority Contract - Non-Competitive Bid
 Award Date: 09/19/2013
 End Date: 12/31/2013
 Amount: \$18,675
 Amount Expended for Fiscal Year: \$18,675
 Fair market value: \$18,675

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

Type of Procurement: Commodities/Supplies
 Award Process: Purchased Under State Contract
 Award Date:
 End Date:
 Amount:
 Amount Expended for Fiscal Year: \$12,897.07
 Fair market value:

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

Address Line1: C/O LYNN ASSOCIATES INC
 Address Line2: 100 COLLEGE PARKWAY SUITE 120
 City: BUFFALO
 State: NY
 Postal Code: 14221
 Plus 4:
 Province Region:
 Country: USA

Procurement Description: UPS Maintenance

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

Procurement Transactions Listing:

49. Vendor Name: ECOLOGY AND ENVIRONMENT INC

Type of Procurement: Technology - Consulting/Development or Sup
Award Process: Authority Contract - Competitive Bid
Award Date: 02/20/2013
End Date: 12/31/2013
Amount: \$88,843.75
Amount Expended for Fiscal Year: \$88,843.75
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: BUFFALO CORPORATE CENTER
Address Line2: 368 PLEASANTVIEW DR
City: LANCASTER
State: NY
Postal Code: 14086
Plus 4:
Province Region:
Country: USA

Procurement Description: GIS Professional Services - EE4

50. Vendor Name: EDS TIRE SERVICE INC

Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 02/07/2013
End Date: 12/31/2013
Amount: \$14,512.8
Amount Expended for Fiscal Year: \$14,512.8
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: PO BOX 2641
Address Line2:
City: BUFFALO
State: NY
Postal Code: 14240
Plus 4:
Province Region:
Country: USA

Procurement Description: Tires/Vehicle Parts

Procurement Transactions Listing:

51. Vendor Name: ELLICOTT GROUP LLC

52. Vendor Name: EMA INC

Type of Procurement: Commodities/Supplies
 Award Process: Authority Contract - Non-Competitive Bid
 Award Date: 01/03/2013
 End Date: 12/31/2013
 Amount: \$272,171.23
 Amount Expended for Fiscal Year: \$272,171.23
 Fair market value: \$272,171.23

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

Address Line1: 295 MAIN ST STE 210
 Address Line2:
 City: BUFFALO
 State: NY
 Postal Code: 14203
 Plus 4:
 Province Region:
 Country: USA

Procurement Description: Rent/Electricity

Type of Procurement: Other Professional Services
 Award Process: Authority Contract - Competitive Bid
 Award Date: 04/03/2013
 End Date: 12/31/2013
 Amount: \$176,645.91
 Amount Expended for Fiscal Year: \$176,645.91
 Fair market value:

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

Address Line1: 1970 OAKCREST AVENUE STE 300
 Address Line2:
 City: SAINT PAUL
 State: MN
 Postal Code: 55113
 Plus 4:
 Province Region:
 Country: USA

Procurement Description: Professional Services

Procurement Transactions Listing:

53. Vendor Name: ENVIRONMENTAL SYSTEMS RESEARCH INST INC 54. Vendor Name: ERIE COUNTY COMPTROLLER

Type of Procurement: Technology - Software
 Award Process: Authority Contract - Non-Competitive Bid
 Award Date: 08/14/2013
 End Date: 12/31/2013
 Amount: \$23,500
 Amount Expended for Fiscal Year: \$23,500
 Fair market value: \$23,500

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

Address Line1: FILE #54630
 Address Line2:
 City: LOS ANGELES
 State: CA
 Postal Code: 90074
 Plus 4:
 Province Region:
 Country: USA
 Procurement Description: ARCGIS Software Maintenance

Type of Procurement: Commodities/Supplies
 Award Process: Purchased Under State Contract
 Award Date:
 End Date:
 Amount:
 Amount Expended for Fiscal Year: \$479,879.36
 Fair market value:

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

Address Line1: ERIE COUNTY DEPT OF PUBLIC WORKS
 Address Line2: 95 FRANKLIN ST ROOM 1154
 City: BUFFALO
 State: NY
 Postal Code: 14202
 Plus 4:
 Province Region:
 Country: USA
 Procurement Description: Electricity

Procurement Transactions Listing:

55. Vendor Name: ERIE COUNTY COMPTROLLER

Type of Procurement: Commodities/Supplies
Award Process: Purchased Under State Contract
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$2,330,628.44
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: ERIE COUNTY DEPT OF PUBLIC WORKS
Address Line2: 95 FRANKLIN ST ROOM 1154
City: BUFFALO
State: NY
Postal Code: 14202
Plus 4:
Province Region:
Country: USA

Procurement Description: Electricity

56. Vendor Name: EVANS ACE HARDWARE

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$5,646.19
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: PO BOX 929
Address Line2:
City: GRAND ISLAND
State: NY
Postal Code: 14072
Plus 4:
Province Region:
Country: USA

Procurement Description: Misc. Hardware

Procurement Transactions Listing:

57. Vendor Name: EVERETT J PRESCOTT INC

Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 03/07/2013
End Date: 12/31/2013
Amount: \$13,429.9
Amount Expended for Fiscal Year: \$13,429.9
Fair market value: \$13,429.9

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

Address Line1: 200 LAKE AVE.
Address Line2:
City: BLASDELL
State: NY
Postal Code: 14219
Plus 4:
Province Region:
Country: USA

Procurement Description: Watermain/Hydrant Materials

58. Vendor Name: EVERETT J PRESCOTT INC

Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 03/20/2013
End Date: 12/31/2013
Amount: \$10,328.74
Amount Expended for Fiscal Year: \$10,328.74
Fair market value:

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

Address Line1: 200 LAKE AVE.
Address Line2:
City: BLASDELL
State: NY
Postal Code: 14219
Plus 4:
Province Region:
Country: USA

Procurement Description: Watermain/Hydrant Materials

Procurement Transactions Listing:

59. Vendor Name: EXPANDED SUPPLY PRODUCTS

Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 02/12/2013
End Date: 12/31/2013
Amount: \$8,996.65
Amount Expended for Fiscal Year: \$8,996.65
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 3330 ROUTE #9
Address Line2:
City: COLD SPRING
State: NY
Postal Code: 10516
Plus 4:
Province Region:
Country: USA

Procurement Description: Hydrant Parts

60. Vendor Name: FASTENAL COMPANY

Type of Procurement: Commodities/Supplies
Award Process: Purchased Under State Contract
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$25,207.75
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: PO BOX 1286
Address Line2:
City: WINONA
State: MN
Postal Code: 55987
Plus 4:
Province Region:
Country: USA

Procurement Description: Misc. Hardware/Tools/Materials

Procurement Transactions Listing:

61. Vendor Name: FIRST NIAGARA RISK MANAGEMENT INC

Type of Procurement: Financial Services
 Award Process: Authority Contract - Competitive Bid
 Award Date: 07/03/2013
 End Date: 12/31/2013
 Amount: \$370,997
 Amount Expended for Fiscal Year: \$370,997
 Fair market value:

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

Address Line1: PO BOX 91002
 Address Line2:
 City: ROCHESTER
 State: NY
 Postal Code: 14692
 Plus 4:
 Province Region:
 Country: USA

Procurement Description: Insurance

62. Vendor Name: FISHER SCIENTIFIC COMPANY

Type of Procurement: Commodities/Supplies
 Award Process: Purchased Under State Contract
 Award Date:
 End Date:
 Amount:
 Amount Expended for Fiscal Year: \$5,665.61
 Fair market value:

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

Address Line1: PO BOX 360153
 Address Line2:
 City: PITTSBURGH
 State: PA
 Postal Code: 15250
 Plus 4:
 Province Region:
 Country: USA

Procurement Description: Laboratory Supplies/Instruments

Procurement Transactions Listing:

63. Vendor Name: FISHER SCIENTIFIC COMPANY

Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 05/23/2013
End Date: 12/31/2013
Amount: \$2,006.36
Amount Expended for Fiscal Year: \$2,006.36
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: PO BOX 360153
Address Line2:
City: PITTSBURGH
State: PA
Postal Code: 15250
Plus 4:
Province Region:
Country: USA

Procurement Description: Laboratory Supplies/Instruments

64. Vendor Name: FIVE STAR EQUIPMENT INC

Type of Procurement: Commodities/Supplies
Award Process: Purchased Under State Contract
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$8,630.55
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: PO BOX 176
Address Line2:
City: DUNMORE
State: PA
Postal Code: 18512
Plus 4:
Province Region:
Country: USA

Procurement Description: Backhoe Parts/Repairs

Procurement Transactions Listing:

65. Vendor Name: FLUID CONSERVATION SYSTEMS INC

66. Vendor Name: FLUID KINETICS INC

Type of Procurement: Commodities/Supplies
 Award Process: Authority Contract - Non-Competitive Bid
 Award Date: 07/31/2013
 End Date: 12/31/2013
 Amount: \$30,080
 Amount Expended for Fiscal Year: \$30,080
 Fair market value: \$30,080

Type of Procurement: Commodities/Supplies
 Award Process: Authority Contract - Competitive Bid
 Award Date: 12/19/2013
 End Date: 12/31/2013
 Amount: \$72,310
 Amount Expended for Fiscal Year: \$72,310
 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: 2001 FORD CIR STE F
 Address Line2:
 City: MILFORD
 State: OH
 Postal Code: 45150
 Plus 4:
 Province Region:
 Country: USA
 Procurement Description: Leak Detection Equipment

Address Line1: 251 THORN AVE
 Address Line2:
 City: ORCHARD PARK
 State: NY
 Postal Code: 14127
 Plus 4:
 Province Region:
 Country: USA
 Procurement Description: Booster Pumps and Motors

Procurement Transactions Listing:

67. Vendor Name: FLUID KINETICS INC

Type of Procurement: Commodities/Supplies
 Award Process: Authority Contract - Non-Competitive Bid
 Award Date: 06/05/2013
 End Date: 12/31/2013
 Amount: \$11,864.24
 Amount Expended for Fiscal Year: \$11,864.24
 Fair market value: \$11,864.24

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

Address Line1: 251 THORN AVE
 Address Line2:
 City: ORCHARD PARK
 State: NY
 Postal Code: 14127
 Plus 4:
 Province Region:
 Country: USA

Procurement Description: Pumps Repair Parts

68. Vendor Name: FM COMMUNICATIONS INC

Type of Procurement: Other Professional Services
 Award Process: Authority Contract - Non-Competitive Bid
 Award Date: 01/16/2013
 End Date: 12/31/2013
 Amount: \$30,524.68
 Amount Expended for Fiscal Year: \$30,524.68
 Fair market value: \$30,524.68

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

Address Line1: 1914 COLVIN BLVD
 Address Line2:
 City: TONAWANDA
 State: NY
 Postal Code: 14150
 Plus 4:
 Province Region:
 Country: USA

Procurement Description: Radio Maintenance Agreement

Procurement Transactions Listing:

69. Vendor Name: FOREST MATERIALS INC

70. Vendor Name: G E ANALYTICAL INSTRUMENTS INC

Type of Procurement: Commodities/Supplies
 Award Process: Authority Contract - Competitive Bid
 Award Date: 01/16/2013
 End Date: 12/31/2013
 Amount: \$16,127.4
 Amount Expended for Fiscal Year: \$16,127.4
 Fair market value:

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

Address Line1: 1665 HARLEM RD
 Address Line2:
 City: BUFFALO
 State: NY
 Postal Code: 14206
 Plus 4:
 Province Region:
 Country: USA
 Procurement Description: Hydrant Blocking

Type of Procurement: Other Professional Services
 Award Process: Authority Contract - Non-Competitive Bid
 Award Date: 06/27/2013
 End Date: 12/31/2013
 Amount: \$6,207.35
 Amount Expended for Fiscal Year: \$6,207.35
 Fair market value: \$6,207.35

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

Address Line1: 6060 SPINE RD
 Address Line2:
 City: BOULDER
 State: CO
 Postal Code: 80301
 Plus 4:
 Province Region:
 Country: USA
 Procurement Description: Maintenance for TOC Analyzer

Procurement Transactions Listing:

71. Vendor Name: G P JAGER & ASSOCIATES INC

Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 02/20/2013
End Date: 12/31/2013
Amount: \$13,010.58
Amount Expended for Fiscal Year: \$13,010.58
Fair market value: \$13,010.58

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

Address Line1: 143 MILLER ROAD
Address Line2:
City: KINNELON
State: NJ
Postal Code: 07405
Plus 4:
Province Region:
Country: USA

Procurement Description: Booster Pump Parts

72. Vendor Name: GATEWAY TRADE CENTER INC

Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 01/24/2013
End Date: 12/31/2013
Amount: \$59,761.35
Amount Expended for Fiscal Year: \$59,761.35
Fair market value: \$59,761.35

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

Address Line1: 2544 CLINTON ST
Address Line2: PO BOX 880
City: BUFFALO
State: NY
Postal Code: 14224
Plus 4:
Province Region:
Country: USA

Procurement Description: Rent/Utilities

Procurement Transactions Listing:

73. Vendor Name: GE INTELLIGENT PLATFORMS INC

Type of Procurement: Technology - Software
 Award Process: Authority Contract - Non-Competitive Bid
 Award Date: 01/03/2013
 End Date: 12/31/2013
 Amount: \$34,685.97
 Amount Expended for Fiscal Year: \$34,685.97
 Fair market value: \$34,685.97

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

Address Line1: PO BOX 641275
 Address Line2:
 City: PITTSBURGH
 State: PA
 Postal Code: 15264
 Plus 4:
 Province Region:
 Country: USA

Procurement Description: Service /Software for Scada System

74. Vendor Name: GENERAL ELECTRIC COMPANY

Type of Procurement: Commodities/Supplies
 Award Process: Authority Contract - Non-Competitive Bid
 Award Date: 02/20/2013
 End Date: 12/31/2013
 Amount: \$13,137.08
 Amount Expended for Fiscal Year: \$13,137.08
 Fair market value: \$13,137.08

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

Address Line1: PO BOX 642493
 Address Line2:
 City: PITTSBURGH
 State: PA
 Postal Code: 15264
 Plus 4:
 Province Region:
 Country: USA

Procurement Description: Motor Protection Equipment

Procurement Transactions Listing:

75. Vendor Name: GHD

Type of Procurement: Design and Construction/Maintenance
Award Process: Authority Contract - Competitive Bid
Award Date: 02/27/2013
End Date: 12/31/2013
Amount: \$673,159
Amount Expended for Fiscal Year: \$673,159
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: UNIVERSITY CENTER
Address Line2: 415 N FRENCH RD STE 100
City: AMHERST
State: NY
Postal Code: 14228
Plus 4:
Province Region:
Country: USA

Procurement Description: Engineering Services - GHD6

76. Vendor Name: GODWIN PUMPS OF AMERICA INC

Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 07/31/2013
End Date: 12/31/2013
Amount: \$13,058.78
Amount Expended for Fiscal Year: \$13,058.78
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 8039 OAK ORCHARD RD
Address Line2:
City: BATAVIA
State: NY
Postal Code: 14020
Plus 4:
Province Region:
Country: USA

Procurement Description: Pump Rental

Procurement Transactions Listing:

77. Vendor Name: GOLDBERG SEGALLA LLP

Type of Procurement: Legal Services
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 03/13/2013
End Date: 12/31/2013
Amount: \$10,286
Amount Expended for Fiscal Year: \$10,286
Fair market value: \$10,286

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

Address Line1: 665 MAIN ST SUITE 400
Address Line2:
City: BUFFALO
State: NY
Postal Code: 14203
Plus 4:
Province Region:
Country: USA

Procurement Description: Legal Services

78. Vendor Name: GOLDBERG SEGALLA LLP

Type of Procurement: Legal Services
Award Process: Authority Contract - Competitive Bid
Award Date: 11/26/2013
End Date: 12/31/2013
Amount: \$9,400
Amount Expended for Fiscal Year: \$9,400
Fair market value:

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

Address Line1: 665 MAIN ST SUITE 400
Address Line2:
City: BUFFALO
State: NY
Postal Code: 14203
Plus 4:
Province Region:
Country: USA

Procurement Description: Legal Services

Procurement Transactions Listing:

79. Vendor Name: GOODYEAR SERVICE STORES

Type of Procurement: Commodities/Supplies
 Award Process: Purchased Under State Contract
 Award Date:
 End Date:
 Amount:
 Amount Expended for Fiscal Year: \$30,331.26
 Fair market value:
 Explain why the fair market value is less than the amount:

Address Line1: 25 FRENCH RD
 Address Line2:
 City: CHEEKTOWAGA
 State: NY
 Postal Code: 14227
 Plus 4:
 Province Region:
 Country: USA
 Procurement Description: Tires

80. Vendor Name: GRAINGER

Type of Procurement: Commodities/Supplies
 Award Process: Purchased Under State Contract
 Award Date:
 End Date:
 Amount:
 Amount Expended for Fiscal Year: \$124,350.85
 Fair market value:
 Explain why the fair market value is less than the amount:

Address Line1: 50 MCKESSON PKWY
 Address Line2:
 City: BUFFALO
 State: NY
 Postal Code: 14225
 Plus 4:
 Province Region:
 Country: USA
 Procurement Description: Misc. Electrical Equip./Supplies/Tools

Procurement Transactions Listing:

81. Vendor Name: GRAYBAR ELECTRIC CO

Type of Procurement: Commodities/Supplies
Award Process: Purchased Under State Contract
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$35,809.48
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 425 CAYUGA RD STE 100
Address Line2:
City: CHEEKTOWAGA
State: NY
Postal Code: 14225
Plus 4:
Province Region:
Country: USA

Procurement Description: Misc. Electrical Equip./Supplies/Tools

82. Vendor Name: GRAYBAR ELECTRIC CO

Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 01/10/2013
End Date: 12/31/2013
Amount: \$49,410.14
Amount Expended for Fiscal Year: \$49,410.14
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 425 CAYUGA RD STE 100
Address Line2:
City: CHEEKTOWAGA
State: NY
Postal Code: 14225
Plus 4:
Province Region:
Country: USA

Procurement Description: Misc. Electrical Equip./Supplies/Tools

Procurement Transactions Listing:

83. Vendor Name: HACH COMPANY

Type of Procurement: Commodities/Supplies
Award Process: Purchased Under State Contract
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$13,856.18
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 2207 COLLECTIONS CENTER DR
Address Line2:
City: CHICAGO
State: IL
Postal Code: 60693
Plus 4:
Province Region:
Country: USA

Procurement Description: Service Agreement/Lab Supplies/Instruments

84. Vendor Name: HACH COMPANY

Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 04/18/2013
End Date: 12/31/2013
Amount: \$99,371.49
Amount Expended for Fiscal Year: \$99,371.49
Fair market value: \$99,371.49
Explain why the fair market value is less than the amount:

Address Line1: 2207 COLLECTIONS CENTER DR
Address Line2:
City: CHICAGO
State: IL
Postal Code: 60693
Plus 4:
Province Region:
Country: USA

Procurement Description: Service Agreement/Lab Supplies/Instruments

Procurement Transactions Listing:

<p>85. Vendor Name: HANES SUPPLY 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: \$8,031.67 Fair market value: Explain why the fair market value is less than the amount:</p> <p>Address Line1: 55 JAMES E CASEY DR Address Line2: City: BUFFALO State: NY Postal Code: 14206 Plus 4: Province Region: Country: USA</p> <p>Procurement Description: Various Supplies</p>	<p>86. Vendor Name: HAUSRATHS LANDSCAPE MAINTENANCE INC</p> <p>Type of Procurement: Other Professional Services Award Process: Authority Contract - Competitive Bid Award Date: 04/18/2013 End Date: 12/31/2013 Amount: \$413,889.35 Amount Expended for Fiscal Year: \$413,889.35 Fair market value: Explain why the fair market value is less than the amount:</p> <p>Address Line1: 451 MEYER RD Address Line2: City: BUFFALO State: NY Postal Code: 14226 Plus 4: Province Region: Country: USA</p> <p>Procurement Description: Landscaping Contract</p>
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Procurement Transactions Listing:

87. Vendor Name: HD SUPPLY WATERWORKS LTD

Type of Procurement: Commodities/Supplies
 Award Process: Authority Contract - Competitive Bid
 Award Date: 05/09/2013
 End Date: 12/31/2013
 Amount: \$17,719.74
 Amount Expended for Fiscal Year: \$17,719.74
 Fair market value:

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

Address Line1: 1220 BRIGH-HENRIET TL RD
 Address Line2:
 City: ROCHESTER
 State: NY
 Postal Code: 14623
 Plus 4:
 Province Region:
 Country: USA

Procurement Description: Hydrant Parts

88. Vendor Name: HEALTHWORKS-WNY LLP

Type of Procurement: Other Professional Services
 Award Process: Authority Contract - Non-Competitive Bid
 Award Date: 01/24/2013
 End Date: 12/31/2013
 Amount: \$28,148.82
 Amount Expended for Fiscal Year: \$28,148.82
 Fair market value: \$28,148.82

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

Address Line1: PO BOX 8000 - DEPARTMENT 425
 Address Line2:
 City: BUFFALO
 State: NY
 Postal Code: 14267
 Plus 4:
 Province Region:
 Country: USA

Procurement Description: Drug & Alcohol Screens/Physicals

Procurement Transactions Listing:

89. Vendor Name: HELP/SYSTEMS-IL LLC

Type of Procurement: Technology - Software
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 10/23/2013
End Date: 12/31/2013
Amount: \$5,320
Amount Expended for Fiscal Year: \$5,320
Fair market value: \$5,320

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

Address Line1: NW 5955
Address Line2: PO BOX 1450
City: MINNEAPOLIS
State: MN
Postal Code: 55485
Plus 4:
Province Region:
Country: USA

Procurement Description: Sequel Software Maintenance

90. Vendor Name: HI-TECH SERVICES INC

Type of Procurement: Technology - Consulting/Development or Support
Award Process: Authority Contract - Competitive Bid
Award Date: 02/12/2013
End Date: 12/31/2013
Amount: \$289,901.5
Amount Expended for Fiscal Year: \$289,901.5
Fair market value:

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

Address Line1: 121 NORTH GATES AVE
Address Line2:
City: LACKAWANNA
State: NY
Postal Code: 14218
Plus 4:
Province Region:
Country: USA

Procurement Description: Computer Support Services

Procurement Transactions Listing:

91. Vendor Name: HOHL INDUSTRIAL SERVICES INC

Type of Procurement: Design and Construction/Maintenance
Award Process: Authority Contract - Competitive Bid
Award Date: 02/27/2013
End Date: 12/31/2013
Amount: \$4,711,968.69
Amount Expended for Fiscal Year: \$4,711,968.69
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 770 RIVERVIEW BLVD
Address Line2:
City: TONAWANDA
State: NY
Postal Code: 14150
Plus 4:
Province Region:
Country: USA

Procurement Description: Construction Services - MP76/GHD6A

92. Vendor Name: HSQ TECHNOLOGY

Type of Procurement: Telecommunication Equipment or Services
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 01/30/2013
End Date: 12/31/2013
Amount: \$63,349
Amount Expended for Fiscal Year: \$63,349
Fair market value: \$63,349
Explain why the fair market value is less than the amount:

Address Line1: PO BOX 4557
Address Line2:
City: HAYWARD
State: CA
Postal Code: 94545
Plus 4:
Province Region:
Country: USA

Procurement Description: SCADA Maintenance/Repairs

Procurement Transactions Listing:

<p>93. Vendor Name: IBM CORPORATION</p> <p>Type of Procurement: Technology - Consulting/Development or Sup Award Process: Purchased Under State Contract Award Date: End Date: Amount: Amount Expended for Fiscal Year: \$80,792.24 Fair market value: Explain why the fair market value is less than the amount:</p> <p>Address Line1: 80 STATE ST Address Line2: City: ALBANY State: NY Postal Code: 12207 Plus 4: Province Region: Country: USA</p> <p>Procurement Description: Computer Support/Maintenance/Upgrade</p>	<p>94. Vendor Name: IBM CORPORATION</p> <p>Type of Procurement: Technology - Consulting/Development or Sup Award Process: Authority Contract - Non-Competitive Bid Award Date: 02/27/2013 End Date: 12/31/2013 Amount: \$108,251.84 Amount Expended for Fiscal Year: \$108,251.84 Fair market value: \$108,251.84 Explain why the fair market value is less than the amount:</p> <p>Address Line1: 80 STATE ST Address Line2: City: ALBANY State: NY Postal Code: 12207 Plus 4: Province Region: Country: USA</p> <p>Procurement Description: Computer and Printer Support/Maintenance</p>
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Procurement Transactions Listing:

95. Vendor Name: IDEXX DISTRIBUTION INC

96. Vendor Name: INERGEX INC

Type of Procurement: Commodities/Supplies
 Award Process: Authority Contract - Non-Competitive Bid
 Award Date: 02/12/2013
 End Date: 12/31/2013
 Amount: \$80,957.13
 Amount Expended for Fiscal Year: \$80,957.13
 Fair market value: \$80,957.13

Type of Procurement: Telecommunication Equipment or Services
 Award Process: Purchased Under State Contract
 Award Date:
 End Date:
 Amount:
 Amount Expended for Fiscal Year: \$101,492.56
 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: BILL DUNGE ENVIRONMENTAL SALES
 Address Line2: ONE IDEXX DR
 City: WESTBROOK
 State: ME
 Postal Code: 04092
 Plus 4:
 Province Region:
 Country: USA

Address Line1: 50 FOUNTAIN PLAZA STE 920
 Address Line2:
 City: BUFFALO
 State: NY
 Postal Code: 14202
 Plus 4:
 Province Region:
 Country: USA

Procurement Description: Colilert Media/Equipment

Procurement Description: Network Upgrades/Maintenance

Procurement Transactions Listing:

97. Vendor Name: INFORMATION MANAGEMENT SERVICES

Type of Procurement: Technology - Hardware
 Award Process: Authority Contract - Competitive Bid
 Award Date: 10/03/2013
 End Date: 12/31/2013
 Amount: \$7,382
 Amount Expended for Fiscal Year: \$7,382
 Fair market value:

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

Address Line1: 5047 TRANSAMERICA DRIVE
 Address Line2:
 City: COLUMBUS
 State: OH
 Postal Code: 43228
 Plus 4:
 Province Region:
 Country: USA

Procurement Description: Scanner Maintenance

98. Vendor Name: INSTRUMENT & VALVE SERVICES COMP

Type of Procurement: Commodities/Supplies
 Award Process: Authority Contract - Non-Competitive Bid
 Award Date: 06/13/2013
 End Date: 12/31/2013
 Amount: \$11,680
 Amount Expended for Fiscal Year: \$11,680
 Fair market value: \$11,680

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

Address Line1: 3559 WINTON PL
 Address Line2:
 City: ROCHESTER
 State: NY
 Postal Code: 14623
 Plus 4:
 Province Region:
 Country: USA

Procurement Description: Transmitter Upgrade

Procurement Transactions Listing:

99. Vendor Name: IRON MOUNTAIN RECORDS MANAGEMENT

100. Vendor Name: JCI JONES CHEMICALS

Type of Procurement: Other Professional Services
 Award Process: Authority Contract - Competitive Bid
 Award Date: 02/27/2013
 End Date: 12/31/2013
 Amount: \$9,016.84
 Amount Expended for Fiscal Year: \$9,016.84
 Fair market value:

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

Address Line1: PO BOX 27128
 Address Line2:
 City: NEW YORK
 State: NY
 Postal Code: 10087
 Plus 4:
 Province Region:
 Country: USA

Procurement Description: Records Management Services

Type of Procurement: Commodities/Supplies
 Award Process: Authority Contract - Competitive Bid
 Award Date: 01/24/2013
 End Date: 12/31/2013
 Amount: \$321,982.84
 Amount Expended for Fiscal Year: \$321,982.84
 Fair market value:

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

Address Line1: 100 SUNNY SOL BLVD
 Address Line2:
 City: CALEDONIA
 State: NY
 Postal Code: 14423
 Plus 4:
 Province Region:
 Country: USA

Procurement Description: Liquid Chlorine/Caustic Soda

Procurement Transactions Listing:

<p>101. Vendor Name: JEM ENTERPRISES</p> <p>Type of Procurement: Commodities/Supplies Award Process: Authority Contract - Competitive Bid Award Date: 05/15/2013 End Date: 12/31/2013 Amount: \$19,987.2 Amount Expended for Fiscal Year: \$19,987.2 Fair market value: Explain why the fair market value is less than the amount:</p> <p>Address Line1: PO BOX 651 Address Line2: City: BUFFALO State: NY Postal Code: 14223 Plus 4: Province Region: Country: USA</p> <p>Procurement Description: Chemical Constant-Chlor Briquettes</p>	<p>102. Vendor Name: JEM ENTERPRISES</p> <p>Type of Procurement: Commodities/Supplies Award Process: Authority Contract - Non-Competitive Bid Award Date: 07/03/2013 End Date: 12/31/2013 Amount: \$11,963.81 Amount Expended for Fiscal Year: \$11,963.81 Fair market value: \$11,963.81 Explain why the fair market value is less than the amount:</p> <p>Address Line1: PO BOX 651 Address Line2: City: BUFFALO State: NY Postal Code: 14223 Plus 4: Province Region: Country: USA</p> <p>Procurement Description: Satellite Chlorination Equipment/Supplies</p>
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Procurement Transactions Listing:

103. Vendor Name: JOHNSON CONTROLS INC

104. Vendor Name: JOS A SANDERS & SONS INC

Type of Procurement: Commodities/Supplies
 Award Process: Purchased Under State Contract
 Award Date:
 End Date:
 Amount:
 Amount Expended for Fiscal Year: \$6,461.5
 Fair market value:

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

Address Line1: 130 JOHN MUIR DR
 Address Line2:
 City: AMHERST
 State: NY
 Postal Code: 14228
 Plus 4:
 Province Region:
 Country: USA
 Procurement Description: Security Monitors

Type of Procurement: Other Professional Services
 Award Process: Authority Contract - Competitive Bid
 Award Date: 02/27/2013
 End Date: 12/31/2013
 Amount: \$7,894.37
 Amount Expended for Fiscal Year: \$7,894.37
 Fair market value:

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

Address Line1: PO BOX 814
 Address Line2:
 City: BUFFALO
 State: NY
 Postal Code: 14240
 Plus 4:
 Province Region:
 Country: USA
 Procurement Description: Roof Repair/Replacement

Procurement Transactions Listing:

105. Vendor Name: K & S CONTRACTORS SUPPLY INC

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/10/2013

End Date: 12/31/2013

Amount: \$313,671.54

Amount Expended for Fiscal Year: \$313,671.54

Fair market value:

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

Address Line1: 1971 GUNNVILLE RD

Address Line2:

City: LANCASTER

State: NY

Postal Code: 14086

Plus 4:

Province Region:

Country: USA

Procurement Description: Hydrant/Valve/Water Main Materials

106. Vendor Name: K&K JANITORIAL SERVICE

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid

Award Date: 01/30/2013

End Date: 12/31/2013

Amount: \$76,874

Amount Expended for Fiscal Year: \$76,874

Fair market value:

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

Address Line1: 10 BROUGHTON ST

Address Line2:

City: TONAWANDA

State: NY

Postal Code: 14150

Plus 4:

Province Region:

Country: USA

Procurement Description: Janitorial Services

Procurement Transactions Listing:

107. Vendor Name: KANDEFER PLUMBING & HEATING INC

Type of Procurement: Other Professional Services
Award Process: Authority Contract - Competitive Bid
Award Date: 01/16/2013
End Date: 12/31/2013
Amount: \$9,313.81
Amount Expended for Fiscal Year: \$9,313.81
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 2247 UNION STREET
Address Line2:
City: WEST SENECA
State: NY
Postal Code: 14224
Plus 4:
Province Region:
Country: USA
Procurement Description: Plumbing Services

108. Vendor Name: KANDEY COMPANY INC

Type of Procurement: Other Professional Services
Award Process: Authority Contract - Competitive Bid
Award Date: 03/13/2013
End Date: 12/31/2013
Amount: \$960,244.85
Amount Expended for Fiscal Year: \$960,244.85
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 19 RANSIER DR
Address Line2:
City: WEST SENECA
State: NY
Postal Code: 14224
Plus 4:
Province Region:
Country: USA
Procurement Description: Large Service Installation Contract

Procurement Transactions Listing:

109. Vendor Name: KEMIRA WATER SOLUTIONS INC

Type of Procurement: Commodities/Supplies
 Award Process: Authority Contract - Competitive Bid
 Award Date: 01/10/2013
 End Date: 12/31/2013
 Amount: \$350,141.92
 Amount Expended for Fiscal Year: \$350,141.92
 Fair market value:
 Explain why the fair market value is less than the amount:

Address Line1: 3211 CLINTON PKWY CT STE 1
 Address Line2:
 City: LAWRENCE
 State: KS
 Postal Code: 66047
 Plus 4:
 Province Region:
 Country: USA

Procurement Description: Polyaluminum Chloride

110. Vendor Name: KOESTER ASSOCIATES INC

Type of Procurement: Other Professional Services
 Award Process: Non Contract Procurement/Purchase Order
 Award Date:
 End Date:
 Amount:
 Amount Expended for Fiscal Year: \$8,590.57
 Fair market value:
 Explain why the fair market value is less than the amount:

Address Line1: MADISON BLVD STE 7
 Address Line2: PO BOX 563
 City: CANASTOTA
 State: NY
 Postal Code: 13032
 Plus 4:
 Province Region:
 Country: USA

Procurement Description: Maintenance/Repair of Halogen Valves

Procurement Transactions Listing:

111. Vendor Name: LABOR-MANAGEMENT HEALTHCARE FUND

Type of Procurement: Other Professional Services
Award Process: Authority Contract - Competitive Bid
Award Date: 01/10/2013
End Date: 12/31/2013
Amount: \$3,718,182.8
Amount Expended for Fiscal Year: \$3,718,182.8
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 3786 BROADWAY
Address Line2:
City: CHEEKTOWAGA
State: NY
Postal Code: 14227
Plus 4:
Province Region:
Country: USA
Procurement Description: Health Insurance

112. Vendor Name: LAWLEY AGENCY

Type of Procurement: Financial Services
Award Process: Authority Contract - Competitive Bid
Award Date: 02/20/2013
End Date: 12/31/2013
Amount: \$449,554
Amount Expended for Fiscal Year: \$449,554
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: Insurance

Procurement Transactions Listing:

113. Vendor Name: LOCK CITY SUPPLY INC

Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 01/03/2013
End Date: 12/31/2013
Amount: \$296,906.06
Amount Expended for Fiscal Year: \$296,906.06
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 650 WEST AVE
Address Line2: PO BOX 481
City: LOCKPORT
State: NY
Postal Code: 14095
Plus 4:
Province Region:
Country: USA

Procurement Description: Watermain/Hydrant Materials

114. Vendor Name: LUMSDEN & MCCORMICK LLP

Type of Procurement: Financial Services
Award Process: Authority Contract - Competitive Bid
Award Date: 02/07/2013
End Date: 12/31/2013
Amount: \$35,391
Amount Expended for Fiscal Year: \$35,391
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: CYCLORAMA BUILDING
Address Line2: 369 FRANKLIN STREET
City: BUFFALO
State: NY
Postal Code: 14202
Plus 4:
Province Region:
Country: USA

Procurement Description: Auditing Services

Procurement Transactions Listing:

115. Vendor Name: M J PIPE & SUPPLY INC

Type of Procurement: Commodities/Supplies
 Award Process: Authority Contract - Competitive Bid
 Award Date: 04/03/2013
 End Date: 12/31/2013
 Amount: \$6,874
 Amount Expended for Fiscal Year: \$6,874
 Fair market value:
 Explain why the fair market value is less than the amount:

Address Line1: 609 BUFFALO RD
 Address Line2:
 City: ROCHESTER
 State: NY
 Postal Code: 14611
 Plus 4:
 Province Region:
 Country: USA
 Procurement Description: Hydrant Materials

116. Vendor Name: M J PIPE & SUPPLY INC

Type of Procurement: Commodities/Supplies
 Award Process: Authority Contract - Non-Competitive Bid
 Award Date: 09/25/2013
 End Date: 12/31/2013
 Amount: \$3,768.38
 Amount Expended for Fiscal Year: \$3,768.38
 Fair market value: \$3,768.38
 Explain why the fair market value is less than the amount:

Address Line1: 609 BUFFALO RD
 Address Line2:
 City: ROCHESTER
 State: NY
 Postal Code: 14611
 Plus 4:
 Province Region:
 Country: USA
 Procurement Description: Hydrant Materials

Procurement Transactions Listing:

117. Vendor Name: MAC SOURCE COMMUNICATIONS

Type of Procurement: Telecommunication Equipment or Services
Award Process: Purchased Under State Contract
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$150,576.29
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 15 HAZELWOOD DR SUITE 106
Address Line2:
City: AMHERST
State: NY
Postal Code: 14228
Plus 4:
Province Region:
Country: USA
Procurement Description: Call Recording Equipment

118. Vendor Name: MALCOLM PIRNIE INC

Type of Procurement: Design and Construction/Maintenance
Award Process: Authority Contract - Competitive Bid
Award Date: 02/27/2013
End Date: 12/31/2013
Amount: \$378,302.74
Amount Expended for Fiscal Year: \$378,302.74
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 23444 NETWORK PL
Address Line2:
City: CHICAGO
State: IL
Postal Code: 60673
Plus 4:
Province Region:
Country: USA
Procurement Description: Engineering Services - MP76&77

Procurement Transactions Listing:

119.Vendor Name: MANUFACTURERS & TRADERS TRUST COMPANY

120.Vendor Name: MARS COMPANY

Type of Procurement: Financial Services
 Award Process: Authority Contract - Competitive Bid
 Award Date: 05/15/2013
 End Date: 12/31/2013
 Amount: \$51,605.75
 Amount Expended for Fiscal Year: \$51,605.75
 Fair market value:

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

Address Line1: PO BOX 22900
 Address Line2:
 City: ROCHESTER
 State: NY
 Postal Code: 14692
 Plus 4:
 Province Region:
 Country: USA
 Procurement Description: Bond Administration Services

Type of Procurement: Commodities/Supplies
 Award Process: Authority Contract - Non-Competitive Bid
 Award Date: 06/05/2013
 End Date: 12/31/2013
 Amount: \$8,249.88
 Amount Expended for Fiscal Year: \$8,249.88
 Fair market value: \$8,249.88

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

Address Line1: PO BOX 772887
 Address Line2:
 City: OCALA
 State: FL
 Postal Code: 34477
 Plus 4:
 Province Region:
 Country: USA
 Procurement Description: Meter Testing Equipment

Procurement Transactions Listing:

121. Vendor Name: MATRIX IMAGING SOLUTIONS INC

Type of Procurement: Other Professional Services
Award Process: Authority Contract - Competitive Bid
Award Date: 02/12/2013
End Date: 12/31/2013
Amount: \$106,435.03
Amount Expended for Fiscal Year: \$106,435.03
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 6341 INDUCON DR EAST
Address Line2:
City: SANBORN
State: NY
Postal Code: 14132
Plus 4:
Province Region:
Country: USA
Procurement Description: Billing Services

122. Vendor Name: MICRONICS INC

Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 07/17/2013
End Date: 12/31/2013
Amount: \$5,466
Amount Expended for Fiscal Year: \$5,466
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 200 WEST RD
Address Line2:
City: PORTSMOUTH
State: NH
Postal Code: 03801
Plus 4:
Province Region:
Country: USA
Procurement Description: Replacement of Filter Cloths

Procurement Transactions Listing:

123. Vendor Name: MIDWAY INDUSTRIES

124. Vendor Name: MIDWAY INDUSTRIES

Type of Procurement: Commodities/Supplies
 Award Process: Purchased Under State Contract
 Award Date:
 End Date:
 Amount:
 Amount Expended for Fiscal Year: \$22,076.81
 Fair market value:

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

Address Line1: 505 N FRENCH
 Address Line2:
 City: AMHERST
 State: NY
 Postal Code: 14228
 Plus 4:
 Province Region:
 Country: USA

Procurement Description: Paint

Type of Procurement: Commodities/Supplies
 Award Process: Authority Contract - Competitive Bid
 Award Date: 05/09/2013
 End Date: 12/31/2013
 Amount: \$6,478.88
 Amount Expended for Fiscal Year: \$6,478.88
 Fair market value:

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

Address Line1: 505 N FRENCH
 Address Line2:
 City: AMHERST
 State: NY
 Postal Code: 14228
 Plus 4:
 Province Region:
 Country: USA

Procurement Description: Paint

Procurement Transactions Listing:

125. Vendor Name: MILTON CAT

Type of Procurement: Commodities/Supplies
 Award Process: Purchased Under State Contract
 Award Date:
 End Date:
 Amount:
 Amount Expended for Fiscal Year: \$141,710
 Fair market value:

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

Address Line1: PO BOX 3851
 Address Line2:
 City: BOSTON
 State: MA
 Postal Code: 02241
 Plus 4:
 Province Region:
 Country: USA

Procurement Description: Wheel Loader

126. Vendor Name: MILTON CAT

Type of Procurement: Commodities/Supplies
 Award Process: Authority Contract - Non-Competitive Bid
 Award Date: 01/24/2013
 End Date: 12/31/2013
 Amount: \$82,396.05
 Amount Expended for Fiscal Year: \$82,396.05
 Fair market value: \$82,396.05

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

Address Line1: PO BOX 3851
 Address Line2:
 City: BOSTON
 State: MA
 Postal Code: 02241
 Plus 4:
 Province Region:
 Country: USA

Procurement Description: Backhoe and Generator Parts/Repair

Procurement Transactions Listing:

127. Vendor Name: MODERN DISPOSAL SERVICES INC

Type of Procurement: Other Professional Services
Award Process: Authority Contract - Competitive Bid
Award Date: 01/16/2013
End Date: 12/31/2013
Amount: \$93,545.53
Amount Expended for Fiscal Year: \$93,545.53
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: PO BOX 209
Address Line2: 4746 MODEL CITY RD
City: MODEL CITY
State: NY
Postal Code: 14107
Plus 4:
Province Region:
Country: USA
Procurement Description: Waste Disposal

128. Vendor Name: MODERN WATER INC.

Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 04/11/2013
End Date: 12/31/2013
Amount: \$11,372.5
Amount Expended for Fiscal Year: \$11,372.5
Fair market value: \$11,372.5
Explain why the fair market value is less than the amount:

Address Line1: 15 READ'S WAY - SUITE 100
Address Line2:
City: NEW CASTLE
State: DE
Postal Code: 19720
Plus 4:
Province Region:
Country: USA
Procurement Description: Microtox Reagent

Procurement Transactions Listing:

129. Vendor Name: MOLLENBERG - BETZ INC

130. Vendor Name:

MSC INDUSTRIAL SUPPLY CO INC

Type of Procurement: Other Professional Services
 Award Process: Authority Contract - Competitive Bid
 Award Date: 01/24/2013
 End Date: 12/31/2013
 Amount: \$132,841.67
 Amount Expended for Fiscal Year: \$132,841.67
 Fair market value:

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

Address Line1: 300 SCOTT ST
 Address Line2:
 City: BUFFALO
 State: NY
 Postal Code: 14204
 Plus 4:
 Province Region:
 Country: USA
 Procurement Description: HVAC/ Boiler Repair/Maintenance

Type of Procurement: Commodities/Supplies
 Award Process: Purchased Under State Contract
 Award Date:
 End Date:
 Amount:
 Amount Expended for Fiscal Year: \$38,762.65
 Fair market value:

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

Address Line1: 6020 N BAILEY AVE STE 1
 Address Line2:
 City: AMHERST
 State: NY
 Postal Code: 14226
 Plus 4:
 Province Region:
 Country: USA
 Procurement Description: Misc. Tools/Materials/Supplies

Procurement Transactions Listing:

131. Vendor Name: MSC INDUSTRIAL 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: \$2,846.1
 Fair market value:
 Explain why the fair market value is less than the amount:

Address Line1: 6020 N BAILEY AVE STE 1
 Address Line2:
 City: AMHERST
 State: NY
 Postal Code: 14226
 Plus 4:
 Province Region:
 Country: USA

Procurement Description: Misc. Tools/Materials/Supplies

132. Vendor Name: MSC INDUSTRIAL SUPPLY CO INC

Type of Procurement: Commodities/Supplies
 Award Process: Authority Contract - Competitive Bid
 Award Date: 08/28/2013
 End Date: 12/31/2013
 Amount: \$5,257.11
 Amount Expended for Fiscal Year: \$5,257.11
 Fair market value:
 Explain why the fair market value is less than the amount:

Address Line1: 6020 N BAILEY AVE STE 1
 Address Line2:
 City: AMHERST
 State: NY
 Postal Code: 14226
 Plus 4:
 Province Region:
 Country: USA

Procurement Description: Misc. Tools/Materials/Supplies

Procurement Transactions Listing:

133. Vendor Name: N CHOOPS PAINTING INC

134. Vendor Name: NATIONAL FUEL GAS CORPORATION

Type of Procurement: Other Professional Services
 Award Process: Authority Contract - Competitive Bid
 Award Date: 08/22/2013
 End Date: 12/31/2013
 Amount: \$8,200
 Amount Expended for Fiscal Year: \$8,200
 Fair market value:

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

Address Line1: 4404 WALDEN AVE
 Address Line2:
 City: LANCASTER
 State: NY
 Postal Code: 14086
 Plus 4:
 Province Region:
 Country: USA
 Procurement Description: Painting Services

Type of Procurement: Commodities/Supplies
 Award Process: Non Contract Procurement/Purchase Order
 Award Date:
 End Date:
 Amount:
 Amount Expended for Fiscal Year: \$86,897.55
 Fair market value:

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

Address Line1: PO BOX 4103
 Address Line2:
 City: BUFFALO
 State: NY
 Postal Code: 14264
 Plus 4:
 Province Region:
 Country: USA
 Procurement Description: Utilities - Natural gas

Procurement Transactions Listing:

135. Vendor Name: NATIONALGRID

136. Vendor Name:

NEPTUNE TECHNOLOGY GROUP INC

Type of Procurement: Commodities/Supplies
 Award Process: Non Contract Procurement/Purchase Order
 Award Date:
 End Date:
 Amount:
 Amount Expended for Fiscal Year: \$947,985.85
 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: 02/27/2013
 End Date: 12/31/2013
 Amount: \$575,018.5
 Amount Expended for Fiscal Year: \$575,018.5
 Fair market value:
 Explain why the fair market value is less than the amount:

Address Line1: PO BOX 11742
 Address Line2:
 City: NEWARK
 State: NJ
 Postal Code: 07101
 Plus 4:
 Province Region:
 Country: USA
 Procurement Description: Utilities - Electric

Address Line1: PO BOX 932957
 Address Line2:
 City: ATLANTA
 State: GA
 Postal Code: 31193
 Plus 4:
 Province Region:
 Country: USA
 Procurement Description: Water Meters

Procurement Transactions Listing:

137.Vendor Name: NEPTUNE TECHNOLOGY GROUP INC

138.Vendor Name: NEW YORK STATE ELECTRIC & GAS CORP

Type of Procurement: Commodities/Supplies
 Award Process: Authority Contract - Non-Competitive Bid
 Award Date: 04/11/2013
 End Date: 12/31/2013
 Amount: \$85,770.71
 Amount Expended for Fiscal Year: \$85,770.71
 Fair market value: \$85,770.71

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: \$264,562.57
 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: Water Meter Batteries/ Repair Parts

Address Line1: PO BOX 5600
 Address Line2:
 City: ITHACA
 State: NY
 Postal Code: 14852
 Plus 4:
 Province Region:
 Country: USA
 Procurement Description: Utilities - Electric

Procurement Transactions Listing:

139. Vendor Name: NICHOLS LONG & MOORE CONST CORP

Type of Procurement: Other Professional Services
 Award Process: Authority Contract - Competitive Bid
 Award Date: 01/10/2013
 End Date: 12/31/2013
 Amount: \$1,614,321.84
 Amount Expended for Fiscal Year: \$1,614,321.84
 Fair market value:
 Explain why the fair market value is less than the amount:

Address Line1: 149 GUNVILLE RD
 Address Line2:
 City: LANCASTER
 State: NY
 Postal Code: 14086
 Plus 4:
 Province Region:
 Country: USA

Procurement Description: Small Service Install & Emergency Repair Contracts

140. Vendor Name: NOCO ENERGY CORP

Type of Procurement: Commodities/Supplies
 Award Process: Purchased Under State Contract
 Award Date:
 End Date:
 Amount:
 Amount Expended for Fiscal Year: \$425,213.83
 Fair market value:
 Explain why the fair market value is less than the amount:

Address Line1: PO BOX 268
 Address Line2:
 City: TONAWANDA
 State: NY
 Postal Code: 14151
 Plus 4:
 Province Region:
 Country: USA

Procurement Description: Fuel

Procurement Transactions Listing:

141. Vendor Name: NUSSBAUMER & CLARKE INC

Type of Procurement: Design and Construction/Maintenance
Award Process: Authority Contract - Competitive Bid
Award Date: 01/30/2013
End Date: 12/31/2013
Amount: \$75,400.76
Amount Expended for Fiscal Year: \$75,400.76
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 3556 LAKE SHORE RD STE 500
Address Line2:
City: BUFFALO
State: NY
Postal Code: 14219
Plus 4:
Province Region:
Country: USA
Procurement Description: Engineering Services - NC33

142. Vendor Name: NUWAY BUFFALO

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$6,417.78
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 3640 BROADWAY
Address Line2:
City: CHEEKTOWAGA
State: NY
Postal Code: 14227
Plus 4:
Province Region:
Country: USA
Procurement Description: Vehicle Parts

Procurement Transactions Listing:

143. Vendor Name: NYS INDUSTRIES FOR THE DISABLED INC

144. Vendor Name: OBRIEN & GERE ENGINEERS INC

Type of Procurement: Commodities/Supplies
 Award Process: Purchased Under State Contract
 Award Date:
 End Date:
 Amount:
 Amount Expended for Fiscal Year: \$5,941.24
 Fair market value:

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

Address Line1: 11 COLUMBIA CIRCLE DR
 Address Line2:
 City: ALBANY
 State: NY
 Postal Code: 12203
 Plus 4:
 Province Region:
 Country: USA
 Procurement Description: Garbage bags/Rock Salt

Type of Procurement: Design and Construction/Maintenance
 Award Process: Authority Contract - Competitive Bid
 Award Date: 05/09/2013
 End Date: 12/31/2013
 Amount: \$103,522
 Amount Expended for Fiscal Year: \$103,522
 Fair market value:

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

Address Line1: 333 WEST WASHINGTON ST
 Address Line2: PO BOX 4873
 City: SYRACUSE
 State: NY
 Postal Code: 13221
 Plus 4:
 Province Region:
 Country: USA
 Procurement Description: Engineering Services - OBG11

Procurement Transactions Listing:

145.Vendor Name: OCCHINO CORP

Type of Procurement: Other Professional Services
 Award Process: Authority Contract - Competitive Bid
 Award Date: 01/10/2013
 End Date: 12/31/2013
 Amount: \$2,004,066.29
 Amount Expended for Fiscal Year: \$2,004,066.29
 Fair market value:

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

Address Line1: 2650 SENECA ST
 Address Line2:
 City: WEST SENECA
 State: NY
 Postal Code: 14224
 Plus 4:
 Province Region:
 Country: USA

Procurement Description: Restoration Contract

146.Vendor Name: OCONNELL ELECTRIC CO

Type of Procurement: Other Professional Services
 Award Process: Authority Contract - Competitive Bid
 Award Date: 01/10/2013
 End Date: 12/31/2013
 Amount: \$1,067,096.3
 Amount Expended for Fiscal Year: \$1,067,096.3
 Fair market value:

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

Address Line1: DEPARTMENT NO 342
 Address Line2: PO BOX 8000
 City: BUFFALO
 State: NY
 Postal Code: 14267
 Plus 4:
 Province Region:
 Country: USA

Procurement Description: Electrical Services Contract

Procurement Transactions Listing:

147. Vendor Name: PAUL SIENKIEWICZ

Type of Procurement: Other
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 03/07/2013
End Date: 12/31/2013
Amount: \$23,868.74
Amount Expended for Fiscal Year: \$23,868.74
Fair market value: \$23,868.74

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

Address Line1: 9520 BELLEVIEW AVE
Address Line2:
City: KANSAS CITY
State: MO
Postal Code: 64114
Plus 4:
Province Region:
Country: USA

Procurement Description: Health Insurance Reimbursement

148. Vendor Name: PERFORMANCE MANAGEMENT PARTNERS

Type of Procurement: Other Professional Services
Award Process: Authority Contract - Competitive Bid
Award Date: 08/14/2013
End Date: 12/31/2013
Amount: \$32,540.04
Amount Expended for Fiscal Year: \$32,540.04
Fair market value:

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

Address Line1: 6400 MAIN ST STE 150
Address Line2:
City: WILLIAMSVILLE
State: NY
Postal Code: 14221
Plus 4:
Province Region:
Country: USA

Procurement Description: Professional Services

Procurement Transactions Listing:

149. Vendor Name: PERTECH INC

150. Vendor Name: PHENOVA INC

Type of Procurement: Other Professional Services
 Award Process: Authority Contract - Non-Competitive Bid
 Award Date: 01/24/2013
 End Date: 12/31/2013
 Amount: \$22,612.31
 Amount Expended for Fiscal Year: \$22,612.31
 Fair market value: \$22,612.31

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

Address Line1: 586 NORTH FRENCH RD # 6
 Address Line2:
 City: BUFFALO
 State: NY
 Postal Code: 14228
 Plus 4:
 Province Region:
 Country: USA
 Procurement Description: Treatment Plant Repairs/Maintenance

Type of Procurement: Other Professional Services
 Award Process: Authority Contract - Competitive Bid
 Award Date: 02/12/2013
 End Date: 12/31/2013
 Amount: \$21,609.8
 Amount Expended for Fiscal Year: \$21,609.8
 Fair market value:

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

Address Line1: 6390 JOYCE DR #100
 Address Line2:
 City: GOLDEN
 State: CO
 Postal Code: 80403
 Plus 4:
 Province Region:
 Country: USA
 Procurement Description: Lab Proficiency Testing/Samples

Procurement Transactions Listing:

151. Vendor Name: PHILIPPS BROS SUPPLY INC

Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 06/05/2013
End Date: 12/31/2013
Amount: \$6,078
Amount Expended for Fiscal Year: \$6,078
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 2525 KENSINGTON AVE
Address Line2:
City: AMHERST
State: NY
Postal Code: 14226
Plus 4:
Province Region:
Country: USA

Procurement Description: Pump/Generator

152. Vendor Name: PITNEY BOWES INC

Type of Procurement: Other Professional Services
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$28,679.03
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: PO BOX 371896
Address Line2:
City: PITTSBURGH
State: PA
Postal Code: 15250
Plus 4:
Province Region:
Country: USA

Procurement Description: Postage/Mail Machine Maintenance

Procurement Transactions Listing:

153. Vendor Name: POLLARDWATER.COM

Type of Procurement: Commodities/Supplies
 Award Process: Authority Contract - Competitive Bid
 Award Date: 01/03/2013
 End Date: 12/31/2013
 Amount: \$9,416.56
 Amount Expended for Fiscal Year: \$9,416.56
 Fair market value:

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

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

Procurement Description: Hydrant Materials

154. Vendor Name: POSTMASTER BUFFALO NEW YORK

Type of Procurement: Other
 Award Process: Non Contract Procurement/Purchase Order
 Award Date:
 End Date:
 Amount:
 Amount Expended for Fiscal Year: \$54,161.5
 Fair market value:

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

Address Line1: NIAGARA SQ STA
 Address Line2: 229 W GENESEE ST
 City: BUFFALO
 State: NY
 Postal Code: 14202
 Plus 4:
 Province Region:
 Country: USA

Procurement Description: Postage

Procurement Transactions Listing:

155. Vendor Name: PRAXAIR DISTRIBUTION

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$5,146.05
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: DEPT CH 10660
Address Line2:
City: PALATINE
State: IL
Postal Code: 60055
Plus 4:
Province Region:
Country: USA

Procurement Description: Liquid Gas/Propane/Welding Supplies

156. Vendor Name: PRECISION SCALE & BALANCE

Type of Procurement: Other Professional Services
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 04/18/2013
End Date: 12/31/2013
Amount: \$7,615
Amount Expended for Fiscal Year: \$7,615
Fair market value: \$7,615
Explain why the fair market value is less than the amount:

Address Line1: 140 ROTTECH DR
Address Line2:
City: LANCASTER
State: NY
Postal Code: 14086
Plus 4:
Province Region:
Country: USA

Procurement Description: Equipment Calibration/Maintenance

Procurement Transactions Listing:

157. Vendor Name: PROVANTAGE CORPORATION

Type of Procurement: Technology - Hardware
 Award Process: Purchased Under State Contract
 Award Date:
 End Date:
 Amount:
 Amount Expended for Fiscal Year: \$9,543.58
 Fair market value:
 Explain why the fair market value is less than the amount:

Address Line1: 7249 WHIPPLE AVE NW
 Address Line2:
 City: CANTON
 State: OH
 Postal Code: 44720
 Plus 4:
 Province Region:
 Country: USA

Procurement Description: Computer Hardware/Printers/Toner

158. Vendor Name: PROVANTAGE CORPORATION

Type of Procurement: Technology - Hardware
 Award Process: Authority Contract - Competitive Bid
 Award Date: 06/05/2013
 End Date: 12/31/2013
 Amount: \$11,798.11
 Amount Expended for Fiscal Year: \$11,798.11
 Fair market value:
 Explain why the fair market value is less than the amount:

Address Line1: 7249 WHIPPLE AVE NW
 Address Line2:
 City: CANTON
 State: OH
 Postal Code: 44720
 Plus 4:
 Province Region:
 Country: USA

Procurement Description: Computer Hardware/Printers/Toner

Procurement Transactions Listing:

159. Vendor Name: QUACKENBUSH CO INC

Type of Procurement: Design and Construction/Maintenance
Award Process: Authority Contract - Competitive Bid
Award Date: 08/28/2013
End Date: 12/31/2013
Amount: \$1,548,763.15
Amount Expended for Fiscal Year: \$1,548,763.15
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 495 KENNEDY RD
Address Line2:
City: CHEEKTOWAGA
State: NY
Postal Code: 14227
Plus 4:
Province Region:
Country: USA

Procurement Description: Construction Services - GHD6B/Raw Water Pumps

160. Vendor Name: RADIO SATELLITE INTEGRATORS INC

Type of Procurement: Technology - Software
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 02/12/2013
End Date: 12/31/2013
Amount: \$21,000
Amount Expended for Fiscal Year: \$21,000
Fair market value: \$21,000
Explain why the fair market value is less than the amount:

Address Line1: 19144 VAN NESS AVE
Address Line2:
City: TORRANCE
State: CA
Postal Code: 90501
Plus 4:
Province Region:
Country: USA

Procurement Description: AVL Maintenance

Procurement Transactions Listing:

<p>161. Vendor Name: RED WING SHOES</p> <p>Type of Procurement: Commodities/Supplies Award Process: Non Contract Procurement/Purchase Order Award Date: End Date: Amount: Amount Expended for Fiscal Year: \$7,425.36 Fair market value: Explain why the fair market value is less than the amount:</p> <p>Address Line1: 1608 NIAGARA FALLS BLVD Address Line2: City: TONAWANDA State: NY Postal Code: 14150 Plus 4: Province Region: Country: USA</p> <p>Procurement Description: Safety Footware</p>	<p>162. Vendor Name: REGIONAL INTERNATIONAL - BUFFALO</p> <p>Type of Procurement: Commodities/Supplies Award Process: Non Contract Procurement/Purchase Order Award Date: End Date: Amount: Amount Expended for Fiscal Year: \$28,318.42 Fair market value: Explain why the fair market value is less than the amount:</p> <p>Address Line1: 2425 WALDEN AVE Address Line2: City: BUFFALO State: NY Postal Code: 14225 Plus 4: Province Region: Country: USA</p> <p>Procurement Description: Vehicle Repair/Parts</p>
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Procurement Transactions Listing:

163. Vendor Name: REGIONAL INTERNATIONAL - BUFFALO

Type of Procurement: Commodities/Supplies
 Award Process: Authority Contract - Competitive Bid
 Award Date: 02/21/2013
 End Date: 12/31/2013
 Amount: \$232,111.83
 Amount Expended for Fiscal Year: \$232,111.83
 Fair market value:
 Explain why the fair market value is less than the amount:

Address Line1: 2425 WALDEN AVE
 Address Line2:
 City: BUFFALO
 State: NY
 Postal Code: 14225
 Plus 4:
 Province Region:
 Country: USA
 Procurement Description: Dump Trucks

164. Vendor Name: RITEC

Type of Procurement: Technology - Hardware
 Award Process: Authority Contract - Non-Competitive Bid
 Award Date: 11/06/2013
 End Date: 12/31/2013
 Amount: \$11,569.25
 Amount Expended for Fiscal Year: \$11,569.25
 Fair market value: \$11,569.25
 Explain why the fair market value is less than the amount:

Address Line1: 26 SAGINAW DR
 Address Line2:
 City: ROCHESTER
 State: NY
 Postal Code: 14623
 Plus 4:
 Province Region:
 Country: USA
 Procurement Description: RTU Remote Radios

Procurement Transactions Listing:

165. Vendor Name: RIVERSIDE CHEMICAL COMPANY INC

Type of Procurement: Commodities/Supplies
 Award Process: Authority Contract - Competitive Bid
 Award Date: 10/31/2013
 End Date: 12/31/2013
 Amount: \$7,545.6
 Amount Expended for Fiscal Year: \$7,545.6
 Fair market value:
 Explain why the fair market value is less than the amount:

Address Line1: PO BOX 197
 Address Line2:
 City: N TONAWANDA
 State: NY
 Postal Code: 14120
 Plus 4:
 Province Region:
 Country: USA
 Procurement Description: Sodium Hydroxide

166. Vendor Name: RODNEY HUNT COMPANY

Type of Procurement: Other Professional Services
 Award Process: Authority Contract - Non-Competitive Bid
 Award Date: 04/16/2013
 End Date: 12/31/2013
 Amount: \$24,000
 Amount Expended for Fiscal Year: \$24,000
 Fair market value: \$24,000
 Explain why the fair market value is less than the amount:

Address Line1: PO BOX 400256
 Address Line2:
 City: PITTSBURGH
 State: PA
 Postal Code: 15268
 Plus 4:
 Province Region:
 Country: USA
 Procurement Description: Check Valve Rebuild

Procurement Transactions Listing:

167. Vendor Name: ROSEMOUNT INC

168. Vendor Name:

ROSS VALVE MANUFACTURING CO INC

Type of Procurement: Commodities/Supplies
 Award Process: Authority Contract - Non-Competitive Bid
 Award Date: 09/25/2013
 End Date: 12/31/2013
 Amount: \$11,447.15
 Amount Expended for Fiscal Year: \$11,447.15
 Fair market value: \$11,447.15

Type of Procurement: Commodities/Supplies
 Award Process: Non Contract Procurement/Purchase Order
 Award Date:
 End Date:
 Amount:
 Amount Expended for Fiscal Year: \$7,359.28
 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: 8200 MARKET BLVD
 Address Line2: MAIL STATION PK15
 City: CHANHASSEN
 State: MN
 Postal Code: 55317
 Plus 4:
 Province Region:
 Country: USA
 Procurement Description: Rosemount Flow Meters

Address Line1: 6 OAKWOOD AVE
 Address Line2: PO BOX 595
 City: TROY
 State: NY
 Postal Code: 12181
 Plus 4:
 Province Region:
 Country: USA
 Procurement Description: Valve Parts/Repairs

Procurement Transactions Listing:

169. Vendor Name: RUSSO DEVELOPMENT INC

Type of Procurement: Other Professional Services
Award Process: Authority Contract - Competitive Bid
Award Date: 02/27/2013
End Date: 12/31/2013
Amount: \$561,527.59
Amount Expended for Fiscal Year: \$561,527.59
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 3710 MILESTRIP RD
Address Line2:
City: BLASDELL
State: NY
Postal Code: 14219
Plus 4:
Province Region:
Country: USA

Procurement Description: Small Service Installation Contract

170. Vendor Name: SAF-GARD SAFETY SHOE COMPANY

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$13,904.66
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: PO BOX 10379
Address Line2:
City: GREENSBORO
State: NC
Postal Code: 27404
Plus 4:
Province Region:
Country: USA

Procurement Description: Safety Footware

Procurement Transactions Listing:

171. Vendor Name: SECURITY CREDIT SYSTEMS INC

Type of Procurement: Financial Services
Award Process: Authority Contract - Competitive Bid
Award Date: 01/16/2013
End Date: 12/31/2013
Amount: \$6,409.24
Amount Expended for Fiscal Year: \$6,409.24
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 1250 NIAGARA ST
Address Line2:
City: BUFFALO
State: NY
Postal Code: 14213
Plus 4:
Province Region:
Country: USA
Procurement Description: Collection Services

172. Vendor Name: SIEMENS INDUSTRY INC

Type of Procurement: Technology - Hardware
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 02/12/2013
End Date: 12/31/2013
Amount: \$557,340.27
Amount Expended for Fiscal Year: \$557,340.27
Fair market value: \$557,340.27
Explain why the fair market value is less than the amount:

Address Line1: DRIVES TECHNOLOGY DIV
Address Line2: 100 SAGAMORE HILL RD
City: PITTSBURGH
State: PA
Postal Code: 15239
Plus 4:
Province Region:
Country: USA
Procurement Description: Robicon Drives Repairs/PM Services

Procurement Transactions Listing:

173. Vendor Name: SIEMENS WATER TECHNOLOGIES CORP

174. Vendor Name: SIEWERT EQUIPMENT COMPANY INC

Type of Procurement: Other Professional Services
 Award Process: Authority Contract - Non-Competitive Bid
 Award Date: 01/24/2013
 End Date: 12/31/2013
 Amount: \$9,726.38
 Amount Expended for Fiscal Year: \$9,726.38
 Fair market value: \$9,726.38

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

Address Line1: 6713 COLLAMER RD
 Address Line2:
 City: EAST SYRACUSE
 State: NY
 Postal Code: 13057
 Plus 4:
 Province Region:
 Country: USA
 Procurement Description: DI Water System Maintenance

Type of Procurement: Commodities/Supplies
 Award Process: Authority Contract - Non-Competitive Bid
 Award Date: 02/12/2013
 End Date: 12/31/2013
 Amount: \$7,461
 Amount Expended for Fiscal Year: \$7,461
 Fair market value: \$7,461

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

Address Line1: 175 AKRON ST
 Address Line2:
 City: ROCHESTER
 State: NY
 Postal Code: 14609
 Plus 4:
 Province Region:
 Country: USA
 Procurement Description: Pump and Motor Repair/Parts

Procurement Transactions Listing:

175.Vendor Name: SIMMERS CRANE DESIGN & SERVICES CO

176.Vendor Name: SIMPLEX GRINNELL LP

Type of Procurement: Other Professional Services
 Award Process: Authority Contract - Competitive Bid
 Award Date: 01/16/2013
 End Date: 12/31/2013
 Amount: \$23,992.47
 Amount Expended for Fiscal Year: \$23,992.47
 Fair market value:

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

Address Line1: 171 COOPER AVE STE 112
 Address Line2:
 City: TONAWANDA
 State: NY
 Postal Code: 14150
 Plus 4:
 Province Region:
 Country: USA
 Procurement Description: Crane Inspection and Repair

Type of Procurement: Technology - Consulting/Development or Sup
 Award Process: Purchased Under State Contract
 Award Date:
 End Date:
 Amount:
 Amount Expended for Fiscal Year: \$115,510.82
 Fair market value:

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

Address Line1: 6850 MAIN ST STE 3
 Address Line2:
 City: WILLIAMSVILLE
 State: NY
 Postal Code: 14221
 Plus 4:
 Province Region:
 Country: USA
 Procurement Description: Video Security System Cameras/ Repairs/Maint

Procurement Transactions Listing:

177.Vendor Name: SIMPLEX GRINNELL LP

Type of Procurement: Technology - Consulting/Development or Sup
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 11/20/2013
End Date: 12/31/2013
Amount: \$5,253.8
Amount Expended for Fiscal Year: \$5,253.8
Fair market value: \$5,253.8

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

Address Line1: 6850 MAIN ST STE 3
Address Line2:
City: WILLIAMSVILLE
State: NY
Postal Code: 14221
Plus 4:
Province Region:
Country: USA

Procurement Description: Video Security System Cameras/
Repairs/Maint

178.Vendor Name: SIRIUS COMPUTER SOLUTIONS INC

Type of Procurement: Technology - Hardware
Award Process: Purchased Under State Contract
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$141,670.58
Fair market value:

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

Address Line1: 375 WOODCLIFF DR
Address Line2:
City: FAIRPORT
State: NY
Postal Code: 14450
Plus 4:
Province Region:
Country: USA

Procurement Description: Computer Hardware

Procurement Transactions Listing:

179. Vendor Name: SJE FBO ENERGYMARK LLC

180. Vendor Name: SLACK CHEMICAL COMPANY INC

Type of Procurement: Commodities/Supplies
 Award Process: Purchased Under State Contract
 Award Date:
 End Date:
 Amount:
 Amount Expended for Fiscal Year: \$81,381.89
 Fair market value:

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

Address Line1: LOCKBOX #2287
 Address Line2: P.O. BOX 8500
 City: PHILADELPHIA
 State: PA
 Postal Code: 19178
 Plus 4:
 Province Region:
 Country: USA
 Procurement Description: Utilities - Natural gas

Type of Procurement: Commodities/Supplies
 Award Process: Authority Contract - Competitive Bid
 Award Date: 04/30/2013
 End Date: 12/31/2013
 Amount: \$9,598.5
 Amount Expended for Fiscal Year: \$9,598.5
 Fair market value:

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

Address Line1: 465 S CLINTON ST
 Address Line2:
 City: CARTHAGE
 State: NY
 Postal Code: 13619
 Plus 4:
 Province Region:
 Country: USA
 Procurement Description: Hydrogen Peroxide/Sodium Hydroxide

Procurement Transactions Listing:

181. Vendor Name: SNAP-ON INDUSTRIAL

Type of Procurement: Commodities/Supplies
Award Process: Purchased Under State Contract
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$6,732.31
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 21755 NETWORK PL
Address Line2:
City: CHICAGO
State: IL
Postal Code: 60673
Plus 4:
Province Region:
Country: USA
Procurement Description: Tools

182. Vendor Name: SOLVAY FLUORIDES INC

Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 01/10/2013
End Date: 12/31/2013
Amount: \$152,447.4
Amount Expended for Fiscal Year: \$152,447.4
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 3333 RICHMOND AVE
Address Line2:
City: HOUSTON
State: TX
Postal Code: 77098
Plus 4:
Province Region:
Country: USA
Procurement Description: Fluosilicic Acid

Procurement Transactions Listing:

183. Vendor Name: SOUTHWORTH-MILTON

Type of Procurement: Commodities/Supplies
 Award Process: Authority Contract - Competitive Bid
 Award Date: 10/10/2013
 End Date: 12/31/2013
 Amount: \$72,961
 Amount Expended for Fiscal Year: \$72,961
 Fair market value:
 Explain why the fair market value is less than the amount:

Address Line1: 4610 EAST SALLE DRIVE
 Address Line2:
 City: BATAVIA
 State: NY
 Postal Code: 14020
 Plus 4:
 Province Region:
 Country: USA

Procurement Description: New Backhoe

184. Vendor Name: STANLEY SECURITY SOLUTIONS

Type of Procurement: Technology - Consulting/Development or Sup
 Award Process: Purchased Under State Contract
 Award Date:
 End Date:
 Amount:
 Amount Expended for Fiscal Year: \$13,656.03
 Fair market value:
 Explain why the fair market value is less than the amount:

Address Line1: DEPT CH 10651
 Address Line2:
 City: PALATINE
 State: IL
 Postal Code: 60055
 Plus 4:
 Province Region:
 Country: USA

Procurement Description: Door Access System Repair/Maintenance

Procurement Transactions Listing:

185.Vendor Name: STANLEY SECURITY SOLUTIONS INC

186.Vendor Name: STAPLES ADVANTAGE

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: \$12,168.5
 Fair market value:
 Explain why the fair market value is less than the amount:

Type of Procurement: Commodities/Supplies
 Award Process: Purchased Under State Contract
 Award Date:
 End Date:
 Amount:
 Amount Expended for Fiscal Year: \$40,072.31
 Fair market value:
 Explain why the fair market value is less than the amount:

Address Line1: DEPT CH 10651
 Address Line2:
 City: PALATINE
 State: IL
 Postal Code: 60055
 Plus 4:
 Province Region:
 Country: USA
 Procurement Description: Door Access System Repair/Maintenance

Address Line1: PO BOX 23500
 Address Line2: 125 MUSHROOM BLVD
 City: ROCHESTER
 State: NY
 Postal Code: 14623
 Plus 4:
 Province Region:
 Country: USA
 Procurement Description: Office Supplies

Procurement Transactions Listing:

187.Vendor Name: STATE OF NEW YORK DEPARTMENT OF HEALTH

188.Vendor Name: STEELCASE

Type of Procurement: Other
 Award Process: Authority Contract - Non-Competitive Bid
 Award Date: 02/07/2013
 End Date: 12/31/2013
 Amount: \$5,655.3
 Amount Expended for Fiscal Year: \$5,655.3
 Fair market value: \$5,655.3

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

Address Line1: WADSWORTH CENTER-ENVIRONMENTAL LABOR
 Address Line2: PO BOX 509
 City: ALBANY
 State: NY
 Postal Code: 12201
 Plus 4:
 Province Region:
 Country: USA
 Procurement Description: ELAP Certification

Type of Procurement: Commodities/Supplies
 Award Process: Purchased Under State Contract
 Award Date:
 End Date:
 Amount:
 Amount Expended for Fiscal Year: \$17,779.87
 Year:
 Fair market value:

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

Address Line1: C/O WILLIAM H PRENTICE INC
 Address Line2: 901 FORTY FOURTH ST SE
 City: GRAND RAPIDS
 State: MI
 Postal Code: 49508
 Plus 4:
 Province Region:
 Country: USA
 Procurement Description: Office Furniture

Procurement Transactions Listing:

189. Vendor Name: STERIS CORPORATION

Type of Procurement: Other Professional Services
 Award Process: Authority Contract - Non-Competitive Bid
 Award Date: 01/30/2013
 End Date: 12/31/2013
 Amount: \$5,368.16
 Amount Expended for Fiscal Year: \$5,368.16
 Fair market value: \$5,368.16

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

Address Line1: PO BOX 644063
 Address Line2:
 City: PITTSBURGH
 State: PA
 Postal Code: 15264
 Plus 4:
 Province Region:
 Country: USA

Procurement Description: Calibration/Maintenance for Sterilizer

190. Vendor Name: STOFFEL SEALS CORPORATION

Type of Procurement: Commodities/Supplies
 Award Process: Authority Contract - Competitive Bid
 Award Date: 04/11/2013
 End Date: 12/31/2013
 Amount: \$6,810.25
 Amount Expended for Fiscal Year: \$6,810.25
 Fair market value:

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

Address Line1: DRAWER 521
 Address Line2: PO BOX 79001
 City: DETROIT
 State: MI
 Postal Code: 48279
 Plus 4:
 Province Region:
 Country: USA

Procurement Description: Meter Seals

Procurement Transactions Listing:

<p>191. Vendor Name: SUNOCO</p> <p>Type of Procurement: Commodities/Supplies Award Process: Non Contract Procurement/Purchase Order Award Date: End Date: Amount: Amount Expended for Fiscal Year: \$18,160.06 Fair market value: Explain why the fair market value is less than the amount:</p> <p>Address Line1: PROCESSING CENTER Address Line2: PO BOX 689156 City: DES MOINES State: IA Postal Code: 50368 Plus 4: Province Region: Country: USA</p> <p>Procurement Description: Fuel</p>	<p>192. Vendor Name: SUPERIOR LUBRICANTS CO INC</p> <p>Type of Procurement: Commodities/Supplies Award Process: Purchased Under State Contract Award Date: End Date: Amount: Amount Expended for Fiscal Year: \$8,182.17 Fair market value: Explain why the fair market value is less than the amount:</p> <p>Address Line1: 32 WARD RD Address Line2: City: NORTH TONAWANDA State: NY Postal Code: 14120 Plus 4: Province Region: Country: USA</p> <p>Procurement Description: Motor Oil/Windshield Washing Fluid</p>
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Procurement Transactions Listing:

193. Vendor Name: THATCHER COMPANY OF NEW YORK

Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 01/30/2013
End Date: 12/31/2013
Amount: \$48,976.5
Amount Expended for Fiscal Year: \$48,976.5
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 4135 RT 104
Address Line2: PO BOX 118
City: WILLIAMSON
State: NY
Postal Code: 14589
Plus 4:
Province Region:
Country: USA

Procurement Description: Potassium Permanganate

194. Vendor Name: THE BUFFALO NEWS

Type of Procurement: Other Professional Services
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 05/09/2013
End Date: 12/31/2013
Amount: \$11,352.95
Amount Expended for Fiscal Year: \$11,352.95
Fair market value: \$11,352.95
Explain why the fair market value is less than the amount:

Address Line1: ONE NEWS PLAZA
Address Line2: PO BOX 650
City: BUFFALO
State: NY
Postal Code: 14240
Plus 4:
Province Region:
Country: USA

Procurement Description: Newspaper Advertisement

Procurement Transactions Listing:

195.Vendor Name: THE SAFETY AND HEALTH TRAINING CENTER

Type of Procurement: Other Professional Services
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 04/30/2013
End Date: 12/31/2013
Amount: \$6,265
Amount Expended for Fiscal Year: \$6,265
Fair market value: \$6,265

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

Address Line1: 2495 MAIN ST STE 118
Address Line2:
City: BUFFALO
State: NY
Postal Code: 14214
Plus 4:
Province Region:
Country: USA

Procurement Description: Asbestos Training

196.Vendor Name: THE VELLANO CORPORATION

Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 01/03/2013
End Date: 12/31/2013
Amount: \$229,130.81
Amount Expended for Fiscal Year: \$229,130.81
Fair market value:

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

Address Line1: 10 LANCASTER PKWY
Address Line2:
City: LANCASTER
State: NY
Postal Code: 14086
Plus 4:
Province Region:
Country: USA

Procurement Description: Water Main Materials/Hydrant Parts

Procurement Transactions Listing:

197. Vendor Name: TI-SALES INC

Type of Procurement: Commodities/Supplies
 Award Process: Authority Contract - Competitive Bid
 Award Date: 01/30/2013
 End Date: 12/31/2013
 Amount: \$6,216.71
 Amount Expended for Fiscal Year: \$6,216.71
 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: Water Main Materials

198. Vendor Name: TIME WARNER CABLE

Type of Procurement: Telecommunication Equipment or Services
 Award Process: Purchased Under State Contract
 Award Date:
 End Date:
 Amount:
 Amount Expended for Fiscal Year: \$45,125.51
 Fair market value:

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

Address Line1: PO BOX 1270
 Address Line2:
 City: BUFFALO
 State: NY
 Postal Code: 14240
 Plus 4:
 Province Region:
 Country: USA

Procurement Description: Internet/Phone Service/Circuit Agreements

Procurement Transactions Listing:

<p>199. Vendor Name: TIME WARNER CABLE</p> <p>Type of Procurement: Telecommunication Equipment or Services Award Process: Non Contract Procurement/Purchase Order Award Date: End Date: Amount: Amount Expended for Fiscal Year: \$1,109.2 Fair market value: Explain why the fair market value is less than the amount:</p> <p>Address Line1: PO BOX 1270 Address Line2: City: BUFFALO State: NY Postal Code: 14240 Plus 4: Province Region: Country: USA</p> <p>Procurement Description: Cable Service</p>	<p>200. Vendor Name: TOSHIBA INTERNATIONAL CORPORATION</p> <p>Type of Procurement: Other Professional Services Award Process: Authority Contract - Non-Competitive Bid Award Date: 06/05/2013 End Date: 12/31/2013 Amount: \$20,051.96 Amount Expended for Fiscal Year: \$20,051.96 Fair market value: \$20,051.96 Explain why the fair market value is less than the amount:</p> <p>Address Line1: 13131 W LITTLE YORK RD Address Line2: City: HOUSTON State: TX Postal Code: 77041 Plus 4: Province Region: Country: USA</p> <p>Procurement Description: Drive Maintenance Agreement/Repairs</p>
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Procurement Transactions Listing:

201.Vendor Name: TOTAL CONTROL SYSTEM SERVICES INC

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 04/08/2013

End Date: 12/31/2013

Amount: \$10,741.93

Amount Expended for Fiscal Year: \$10,741.93

Fair market value: \$10,741.93

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

202.Vendor Name: TOWN OF CHEEKTOWAGA

Type of Procurement: Design and Construction/Maintenance

Award Process: Purchased Under State Contract

Award Date:

End Date:

Amount:

Amount Expended for Fiscal Year: \$87,847.3

Fair market value:

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

Address Line1: 8163 BOSTON STATE RD

Address Line2:

City: HAMBURG

State: NY

Postal Code: 14075

Plus 4:

Province Region:

Country: USA

Procurement Description: Flow Meters

Address Line1: HIGHWAY DEPARTMENT

Address Line2: 3145 UNION RD

City: CHEEKTOWAGA

State: NY

Postal Code: 14227

Plus 4:

Province Region:

Country: USA

Procurement Description: Watermain Betterment

Procurement Transactions Listing:

203. Vendor Name: TRIAD SYNERGY GROUP INC

Type of Procurement: Commodities/Supplies
 Award Process: Authority Contract - Competitive Bid
 Award Date: 01/30/2013
 End Date: 12/31/2013
 Amount: \$15,716.05
 Amount Expended for Fiscal Year: \$15,716.05
 Fair market value:
 Explain why the fair market value is less than the amount:

Address Line1: 537 FILLMORE AVE
 Address Line2:
 City: TONAWANDA
 State: NY
 Postal Code: 14150
 Plus 4:
 Province Region:
 Country: USA

Procurement Description: Various Hardware/Safety Supplies

204. Vendor Name: UNIVAR USA INC

Type of Procurement: Commodities/Supplies
 Award Process: Authority Contract - Competitive Bid
 Award Date: 05/23/2013
 End Date: 12/31/2013
 Amount: \$38,357.8
 Amount Expended for Fiscal Year: \$38,357.8
 Fair market value:
 Explain why the fair market value is less than the amount:

Address Line1: 328 BUNOLA RIVER RD
 Address Line2: PO BOX 303
 City: BUNOLA
 State: PA
 Postal Code: 15020
 Plus 4:
 Province Region:
 Country: USA

Procurement Description: Lime Slurry

Procurement Transactions Listing:

<p>205. Vendor Name: US COMPUTING INC.</p> <p>Type of Procurement: Technology - Software Award Process: Authority Contract - Non-Competitive Bid Award Date: 11/06/2013 End Date: 12/31/2013 Amount: \$5,000 Amount Expended for Fiscal Year: \$5,000 Fair market value: \$5,000</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: 2026 ASSEMBLY STREET ATE 103 Address Line2: City: COLUMBIA State: SC Postal Code: 29201 Plus 4: Province Region: Country: USA</p> <p>Procurement Description: Software</p>	<p>206. Vendor Name: US POSTAL SERVICE (POSTAGE-BY-PHONE)</p> <p>Type of Procurement: Other Award Process: Non Contract Procurement/Purchase Order Award Date: End Date: Amount: Amount Expended for Fiscal Year: \$338,675.82 Fair market value:</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: CMRS-PB #0166 Address Line2: 1615 BRETT RD City: NEW CASTLE State: DE Postal Code: 19720 Plus 4: Province Region: Country: USA</p> <p>Procurement Description: Postage</p>
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Procurement Transactions Listing:

<p>207. Vendor Name: US TRAFFIC CONTROL INC.</p> <p>Type of Procurement: Other Professional Services Award Process: Authority Contract - Non-Competitive Bid Award Date: 10/31/2013 End Date: 12/31/2013 Amount: \$47,975.3 Amount Expended for Fiscal Year: \$47,975.3 Fair market value: \$47,975.3</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: 444 YOUNG STREET Address Line2: City: TONAWANDA State: NY Postal Code: 14150 Plus 4: Province Region: Country: USA</p> <p>Procurement Description: Signs and Barricades</p>	<p>208. Vendor Name: VERIZON</p> <p>Type of Procurement: Commodities/Supplies Award Process: Non Contract Procurement/Purchase Order Award Date: End Date: Amount: Amount Expended for Fiscal Year: \$6,364.99 Fair market value:</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: PO BOX 4820 Address Line2: City: TRENTON State: NJ Postal Code: 08650 Plus 4: Province Region: Country: USA</p> <p>Procurement Description: Utilities - Telephone</p>
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Procurement Transactions Listing:

209. Vendor Name: VERIZON

Type of Procurement: Telecommunication Equipment or Services
 Award Process: Purchased Under State Contract
 Award Date:
 End Date:
 Amount:
 Amount Expended for Fiscal Year: \$36,749.92
 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: Utilities - Telephone - Cell Phone Service

210. 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: \$47,451.52
 Fair market value:
 Explain why the fair market value is less than the amount:

Address Line1: PO BOX 1100
 Address Line2:
 City: ALBANY
 State: NY
 Postal Code: 12250
 Plus 4:
 Province Region:
 Country: USA

Procurement Description: Utilities - Telephone

Procurement Transactions Listing:

211. Vendor Name: VISION SERVICE PLAN

Type of Procurement: Other Professional Services
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$18,806.5
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: PO BOX 45223
Address Line2:
City: SAN FRANCISCO
State: CA
Postal Code: 94145
Plus 4:
Province Region:
Country: USA

Procurement Description: Healthcare

212. Vendor Name: VOLLAND ELECTRIC EQUIPMENT CORP

Type of Procurement: Other Professional Services
Award Process: Purchased Under State Contract
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$21,331.33
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 75 INNSBRUCK DR
Address Line2:
City: CHEEKTOWAGA
State: NY
Postal Code: 14227
Plus 4:
Province Region:
Country: USA

Procurement Description: Pump/Motor Repairs

Procurement Transactions Listing:

213. Vendor Name: VOLLAND ELECTRIC EQUIPMENT CORP

Type of Procurement: Other Professional Services
Award Process: Authority Contract - Competitive Bid
Award Date: 01/24/2013
End Date: 12/31/2013
Amount: \$6,167.84
Amount Expended for Fiscal Year: \$6,167.84

Fair market value:

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

Address Line1: 75 INNSBRUCK DR
Address Line2:
City: CHEEKTOWAGA
State: NY
Postal Code: 14227
Plus 4:
Province Region:
Country: USA

Procurement Description: Small Engine Repairs

214. Vendor Name: VWR SCIENTIFIC

Type of Procurement: Commodities/Supplies
Award Process: Purchased Under State Contract
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$37,373.8

Fair market value:

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

Address Line1: 800 E. FABYAN PKWY
Address Line2:
City: BATAVIA
State: IL
Postal Code: 60510
Plus 4:
Province Region:
Country: USA

Procurement Description: Lab Supplies

Procurement Transactions Listing:

<p>215.Vendor Name: WISCONSIN STATE LABORATORY OF HYGIENE</p> <p>Type of Procurement: Other Professional Services Award Process: Non Contract Procurement/Purchase Order Award Date: End Date: Amount: Amount Expended for Fiscal Year: \$5,340 Fair market value: Explain why the fair market value is less than the amount:</p> <p>Address Line1: PO BOX 78770 Address Line2: City: MILWAUKEE State: WI Postal Code: 53278 Plus 4: Province Region: Country: USA</p> <p>Procurement Description: Giardia/Crypto OOCysts</p>	<p>216.Vendor Name: WM SCHUTT & ASSOCIATES PC</p> <p>Type of Procurement: Design and Construction/Maintenance Award Process: Authority Contract - Competitive Bid Award Date: 02/12/2013 End Date: 12/31/2013 Amount: \$111,147.55 Amount Expended for Fiscal Year: \$111,147.55 Fair market value: Explain why the fair market value is less than the amount:</p> <p>Address Line1: 37 CENTRAL AVE Address Line2: City: LANCASTER State: NY Postal Code: 14086 Plus 4: Province Region: Country: USA</p> <p>Procurement Description: Engineering Services - WSA8</p>
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Procurement Transactions Listing:

217. Vendor Name: XEROX CORPORATION

218. Vendor Name: ZELLER CORP

Type of Procurement: Technology - Hardware
 Award Process: Purchased Under State Contract
 Award Date:
 End Date:
 Amount:
 Amount Expended for Fiscal Year: \$12,617.87
 Fair market value:

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

Address Line1: PO BOX 827598
 Address Line2:
 City: PHILADELPHIA
 State: PA
 Postal Code: 19182
 Plus 4:
 Province Region:
 Country: USA

Procurement Description: Copy Machines

Type of Procurement: Commodities/Supplies
 Award Process: Authority Contract - Competitive Bid
 Award Date: 01/16/2013
 End Date: 12/31/2013
 Amount: \$131,538.4
 Amount Expended for Fiscal Year: \$131,538.4
 Fair market value:

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

Address Line1: 404 SONWIL DR
 Address Line2:
 City: CHEEKTOWAGA
 State: NY
 Postal Code: 14225
 Plus 4:
 Province Region:
 Country: USA

Procurement Description: Controls Equipment

Procurement Transactions Listing:

219. Vendor Name: ZELLER CORP

220. Vendor Name:

ZEND TECHNOLOGIES INC

Type of Procurement: Commodities/Supplies
 Award Process: Authority Contract - Non-Competitive Bid
 Award Date: 04/11/2013
 End Date: 12/31/2013
 Amount: \$65,877.4
 Amount Expended for Fiscal Year: \$65,877.4
 Fair market value: \$65,877.4

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

Address Line1: 404 SONWIL DR
 Address Line2:
 City: CHEEKTOWAGA
 State: NY
 Postal Code: 14225
 Plus 4:
 Province Region:
 Country: USA

Procurement Description: Controls Equipment

Type of Procurement: Technology - Software
 Award Process: Authority Contract - Non-Competitive Bid
 Award Date: 09/25/2013
 End Date: 12/31/2013
 Amount: \$7,250
 Amount Expended for Fiscal Year: \$7,250
 Fair market value: \$7,250

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

Address Line1: 19200 STEVENS CREEK BLVD STE 100
 Address Line2:
 City: CUPERTINO
 State: CA
 Postal Code: 95014
 Plus 4:
 Province Region:
 Country: USA

Procurement Description: Software

Procurement Transactions Listing:

Additional Comments: