

Procurement-Information:

Question	Response	URL (if applicable)
1. Does the Authority have procurement guidelines?	Yes	cfswma.com
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?.	No	
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?	No	

Procurement Transactions Listing:

1. Vendor Name: 5th Wheel Diesel

2. Vendor Name: ALS Environmental

Type of Procurement: Commodities/Supplies
 Award Process: Non Contract Procurement/Purchase Order
 Award Date:
 End Date:
 Amount:
 Amount Expended for Fiscal Year: \$51,978.88
 Fair market value:

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

Type of Procurement: Other Professional Services
 Award Process: Non Contract Procurement/Purchase Order
 Award Date:
 End Date:
 Amount:
 Amount Expended for Fiscal Year: \$18,750
 Fair market value:

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

Address Line1: PO Box 298
 Address Line2:
 City: MALONE
 State: NY
 Postal Code: 12953
 Plus 4:
 Province Region:
 Country: USA

Procurement Description: Heavy Truck Parts

Address Line1: PO Box 0975444
 Address Line2:
 City: DALLAS
 State: TX
 Postal Code: 75397
 Plus 4:
 Province Region:
 Country: USA

Procurement Description: Environmental Testomg

Procurement Transactions Listing:

3. Vendor Name: Airgas East

Type of Procurement: Commodities/Supplies
 Award Process: Non Contract Procurement/Purchase Order
 Award Date:
 End Date:
 Amount:
 Amount Expended for Fiscal Year: \$12,392.3
 Fair market value:
 Explain why the fair market value is less than the amount:

Address Line1: PO Box 827049
 Address Line2:
 City: PHILADELPHIA
 State: PA
 Postal Code: 19182
 Plus 4:
 Province Region:
 Country: USA
 Procurement Description: Welding supplies

4. Vendor Name: B&P Auto Parts

Type of Procurement: Commodities/Supplies
 Award Process: Non Contract Procurement/Purchase Order
 Award Date:
 End Date:
 Amount:
 Amount Expended for Fiscal Year: \$8,988.21
 Fair market value:
 Explain why the fair market value is less than the amount:

Address Line1: 441 East Main Street
 Address Line2:
 City: MALONE
 State: NY
 Postal Code: 12953
 Plus 4:
 Province Region:
 Country: USA
 Procurement Description: Misc Supplies

Procurement Transactions Listing:

5. Vendor Name: BNP Paribas

Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 08/27/2012
End Date: 08/27/2017
Amount: \$92,950
Amount Expended for Fiscal Year: \$10,003.55

Fair market value:

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

Address Line1: 475 Sansome St
Address Line2: 19th Floor
City: SAN FRANCISCO
State: CA
Postal Code: 94111
Plus 4:
Province Region:
Country: USA

Procurement Description: Purchase of equipment Loadall

6. Vendor Name: Banc of America Public Capital

Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 03/26/2007
End Date: 08/14/2012
Amount: \$31,748
Amount Expended for Fiscal Year: \$15,874.17

Fair market value:

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

Address Line1: PO Box 371992
Address Line2:
City: PITTSBURGH
State: PA
Postal Code: 15250
Plus 4:
Province Region:
Country: USA

Procurement Description: equipment

Procurement Transactions Listing:

<p>7. Vendor Name: Bank of America</p> <p>Type of Procurement: Commodities/Supplies Award Process: Non Contract Procurement/Purchase Order Award Date: End Date: Amount: Amount Expended for Fiscal Year: \$14,341.64 Fair market value: Explain why the fair market value is less than the amount:</p> <p>Address Line1: PO Box 15710 Address Line2: City: WILMINGTON State: DE Postal Code: 19886 Plus 4: Province Region: Country: USA</p> <p>Procurement Description: credit card services</p>	<p>8. Vendor Name: Barton & Loguidice</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: \$186,707.77 Fair market value: Explain why the fair market value is less than the amount:</p> <p>Address Line1: PO Box 3107 Address Line2: City: SYRACUSE State: NY Postal Code: 13220 Plus 4: Province Region: Country: USA</p> <p>Procurement Description: Consulting Engineer</p>
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Procurement Transactions Listing:

9. Vendor Name: Beam Mack Sales & Service

10. Vendor Name: Buck's Fabricating

Type of Procurement: Commodities/Supplies
 Award Process: Non Contract Procurement/Purchase Order
 Award Date:
 End Date:
 Amount:
 Amount Expended for Fiscal Year: \$9,155.96
 Fair market value:
 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: \$33,048
 Fair market value:
 Explain why the fair market value is less than the amount:

Address Line1: 2674 W Henrietta Road
 Address Line2:
 City: ROCHESTER
 State: NY
 Postal Code: 14623
 Plus 4:
 Province Region:
 Country: USA
 Procurement Description: truck parts

Address Line1: 3547 Perry Highway
 Address Line2:
 City: HADLEY
 State: PA
 Postal Code: 16130
 Plus 4:
 Province Region:
 Country: USA
 Procurement Description: Recycling containers

Procurement Transactions Listing:

11. Vendor Name: Caterpillar Financial Services

12. Vendor Name: Caterpillar Financial Services

Type of Procurement: Commodities/Supplies
 Award Process: Authority Contract - Competitive Bid
 Award Date: 08/25/2007
 End Date: 08/25/2012
 Amount: \$526,944.7
 Amount Expended for Fiscal Year: \$52,695.47
 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: 08/07/2012
 End Date: 08/07/2017
 Amount: \$335,005
 Amount Expended for Fiscal Year: \$35,975.71
 Fair market value:

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

Address Line1: PO Box 13834
 Address Line2:
 City: NEWARK
 State: NJ
 Postal Code: 07188
 Plus 4:
 Province Region:
 Country: USA

Procurement Description: Equipment

Address Line1: 2120 West End Ave
 Address Line2:
 City: NASHVILLE
 State: TN
 Postal Code: 37203
 Plus 4:
 Province Region:
 Country: USA

Procurement Description: Equipment Dozer

Procurement Transactions Listing:

<p>13. Vendor Name: Charlebois Truck Parts</p> <p>Type of Procurement: Commodities/Supplies</p> <p>Award Process: Non Contract Procurement/Purchase Order</p> <p>Award Date:</p> <p>End Date:</p> <p>Amount:</p> <p>Amount Expended for Fiscal Year: \$9,783.56</p> <p>Fair market value:</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: 557 Riverside Avenue</p> <p>Address Line2:</p> <p>City: BURLINGTON</p> <p>State: VT</p> <p>Postal Code: 05401</p> <p>Plus 4:</p> <p>Province Region:</p> <p>Country: USA</p> <p>Procurement Description: Misc supplies</p>	<p>14. Vendor Name: Crowley & Halloran, CPA</p> <p>Type of Procurement: Financial Services</p> <p>Award Process: Authority Contract - Competitive Bid</p> <p>Award Date: 07/01/2011</p> <p>End Date:</p> <p>Amount: \$12,000</p> <p>Amount Expended for Fiscal Year: \$12,000</p> <p>Fair market value:</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: 215 Washington St.</p> <p>Address Line2:</p> <p>City: WATERTOWN</p> <p>State: NY</p> <p>Postal Code: 13601</p> <p>Plus 4:</p> <p>Province Region:</p> <p>Country: USA</p> <p>Procurement Description: Audit</p>
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Procurement Transactions Listing:

15. Vendor Name: Environmental Products

16. Vendor Name: Environmental Capital LLC

Type of Procurement: Commodities/Supplies
 Award Process: Non Contract Procurement/Purchase Order
 Award Date:
 End Date:
 Amount:
 Amount Expended for Fiscal Year: \$17,649.69
 Fair market value:
 Explain why the fair market value is less than the amount:

Type of Procurement: Financial Services
 Award Process: Non Contract Procurement/Purchase Order
 Award Date:
 End Date:
 Amount:
 Amount Expended for Fiscal Year: \$9,000
 Fair market value:
 Explain why the fair market value is less than the amount:

Address Line1: Po Box 315
 Address Line2:
 City: SYRACUSE
 State: NY
 Postal Code: 13209
 Plus 4:
 Province Region:
 Country: USA
 Procurement Description: Transfer station products

Address Line1: 110W 40th St
 Address Line2: Suite 1804
 City: NEW YORK
 State: NY
 Postal Code: 10118
 Plus 4:
 Province Region:
 Country: USA
 Procurement Description: Financial consulting

Procurement Transactions Listing:

17. Vendor Name: Excellus Blue Cross

18. Vendor Name: Fagan Engineers

Type of Procurement: Other Professional Services
 Award Process: Non Contract Procurement/Purchase Order
 Award Date:
 End Date:
 Amount:
 Amount Expended for Fiscal Year: \$176,322.89
 Fair market value:

Type of Procurement: Consulting Services
 Award Process: Non Contract Procurement/Purchase Order
 Award Date:
 End Date:
 Amount:
 Amount Expended for Fiscal Year: \$9,444
 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: PO Box 5266
 Address Line2:
 City: BINGHAMTON
 State: NY
 Postal Code: 13902
 Plus 4:
 Province Region:
 Country: USA
 Procurement Description: Health Insurance

Address Line1: 113 East Chemung Place
 Address Line2:
 City: ELMIRA
 State: NY
 Postal Code: 14904
 Plus 4:
 Province Region:
 Country: USA
 Procurement Description: Consulting Services

Procurement Transactions Listing:

<p>19. Vendor Name: First Niagara</p> <p>Type of Procurement: Commodities/Supplies Award Process: Authority Contract - Competitive Bid Award Date: 08/27/2010 End Date: 01/10/2016 Amount: \$150,332 Amount Expended for Fiscal Year: \$75,045.76 Fair market value: Explain why the fair market value is less than the amount:</p> <p>Address Line1: PO Box 91003 Address Line2: City: ROCHESTER State: NY Postal Code: 14692 Plus 4: Province Region: Country: USA</p> <p>Procurement Description: Equipment</p>	<p>20. Vendor Name: Forest Financial Services</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: \$84,676.05 Fair market value: Explain why the fair market value is less than the amount:</p> <p>Address Line1: 9600 Main Street Address Line2: City: CLARENCE State: NY Postal Code: 14031 Plus 4: Province Region: Country: USA</p> <p>Procurement Description: General Insurance</p>
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Procurement Transactions Listing:

21. Vendor Name: Franklin County Treasurer

22. Vendor Name: Fulbright & Jaworski, LLC

Type of Procurement: Other Professional Services
 Award Process: Non Contract Procurement/Purchase Order
 Award Date:
 End Date:
 Amount:
 Amount Expended for Fiscal Year: \$6,145,798.41
 Fair market value:

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

Type of Procurement: Legal Services
 Award Process: Non Contract Procurement/Purchase Order
 Award Date:
 End Date:
 Amount:
 Amount Expended for Fiscal Year: \$69,206.31
 Fair market value:

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

Address Line1: 355 West Main Street
 Address Line2:
 City: MALONE
 State: NY
 Postal Code: 12953
 Plus 4:
 Province Region:
 Country: USA
 Procurement Description: County Service Agreement

Address Line1: 666 5th Ave
 Address Line2:
 City: NEW YORK
 State: NY
 Postal Code: 10103
 Plus 4:
 Province Region:
 Country: USA
 Procurement Description: Legal services

Procurement Transactions Listing:

23. Vendor Name: Holtz Industries

Type of Procurement: Commodities/Supplies
 Award Process: Non Contract Procurement/Purchase Order
 Award Date:
 End Date:
 Amount:
 Amount Expended for Fiscal Year: \$5,791.45
 Fair market value:
 Explain why the fair market value is less than the amount:

Address Line1: 200 South Terrance Court
 Address Line2:
 City: NEWARK
 State: OH
 Postal Code: 43055
 Plus 4:
 Province Region:
 Country: USA
 Procurement Description: trucking supplies

24. Vendor Name: Howland Pump Supply

Type of Procurement: Commodities/Supplies
 Award Process: Non Contract Procurement/Purchase Order
 Award Date:
 End Date:
 Amount:
 Amount Expended for Fiscal Year: \$5,749.57
 Fair market value:
 Explain why the fair market value is less than the amount:

Address Line1: Po Box 295
 Address Line2:
 City: OGDENSBURG
 State: NY
 Postal Code: 13669
 Plus 4:
 Province Region:
 Country: USA
 Procurement Description: Maint supplies & materials

Procurement Transactions Listing:

25. Vendor Name: Hughes Stewart & Race

Type of Procurement: Legal Services
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$1,634,874.58
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 31 Elm Street
Address Line2:
City: MALONE
State: NY
Postal Code: 12953
Plus 4:
Province Region:
Country: USA

Procurement Description: Legal services, purchase of land

26. Vendor Name: Jeffords Steel

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$14,572.03
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: Po Box40
Address Line2:
City: PLATTSBURGH
State: NY
Postal Code: 12901
Plus 4:
Province Region:
Country: USA

Procurement Description: Stock steel

Procurement Transactions Listing:

27. Vendor Name: Liftech Equipment

28. Vendor Name: Luck Brothers

Type of Procurement: Commodities/Supplies
 Award Process: Non Contract Procurement/Purchase Order
 Award Date:
 End Date:
 Amount:
 Amount Expended for Fiscal Year: \$10,332.13
 Fair market value:
 Explain why the fair market value is less than the amount:

Type of Procurement: Other Professional Services
 Award Process: Non Contract Procurement/Purchase Order
 Award Date:
 End Date:
 Amount:
 Amount Expended for Fiscal Year: \$76,415.14
 Fair market value:
 Explain why the fair market value is less than the amount:

Address Line1: 6847 Ellicott Dr.
 Address Line2:
 City: EAST SYRACUSE
 State: NY
 Postal Code: 13057
 Plus 4:
 Province Region:
 Country: USA
 Procurement Description: Equipment Parts and Maint

Address Line1: 73 Trade Rd
 Address Line2:
 City: PLATTSBURGH
 State: NY
 Postal Code: 12901
 Plus 4:
 Province Region:
 Country: USA
 Procurement Description: Excavation specific to landfill

Procurement Transactions Listing:

29. Vendor Name: Marshall Metcalf

30. Vendor Name: Midstate Industrial Supply

Type of Procurement: Other
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$6,227.27
Fair market value:
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: \$15,843.84
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 775 Cnty rte 20
Address Line2:
City: CONSTABLE
State: NY
Postal Code: 12926
Plus 4:
Province Region:
Country: USA
Procurement Description: Taxes w land purchases

Address Line1: PO Box 147
Address Line2:
City: MALONE
State: NY
Postal Code: 12953
Plus 4:
Province Region:
Country: USA
Procurement Description: Misc supplies

Procurement Transactions Listing:

31. Vendor Name: Milton-Cat

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$105,544.91
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: equipment service and parts

32. Vendor Name: NYS Department of Environment

Type of Procurement: Other
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$9,357.53
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: PO Box 3782
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10008
Plus 4:
Province Region:
Country: USA

Procurement Description: Permits, etc

Procurement Transactions Listing:

<p>33. Vendor Name: National Grid</p> <p>Type of Procurement: Commodities/Supplies Award Process: Non Contract Procurement/Purchase Order Award Date: End Date: Amount: Amount Expended for Fiscal Year: \$26,805.1 Fair market value: Explain why the fair market value is less than the amount:</p> <p>Address Line1: 300 Erie Blvd Address Line2: City: SYRACUSE State: NY Postal Code: 13252 Plus 4: Province Region: Country: USA</p> <p>Procurement Description: electricity</p>	<p>34. Vendor Name: New York State Retirement Systems</p> <p>Type of Procurement: Other Award Process: Non Contract Procurement/Purchase Order Award Date: End Date: Amount: Amount Expended for Fiscal Year: \$250,566.4 Fair market value: Explain why the fair market value is less than the amount:</p> <p>Address Line1: 110 State Street Address Line2: City: ALBANY State: NY Postal Code: 12244 Plus 4: Province Region: Country: USA</p> <p>Procurement Description: Employee/employer contributions</p>
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Procurement Transactions Listing:

35. Vendor Name: Pheonix Labs

Type of Procurement: Other Professional Services
Award Process: Authority Contract - Competitive Bid
Award Date: 08/01/2012
End Date: 07/31/2013
Amount: \$23,450
Amount Expended for Fiscal Year: \$16,225

Fair market value:

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

Address Line1: PO Boox 370
Address Line2:
City: MANCHESTER
State: CT
Postal Code: 06040
Plus 4:
Province Region:
Country: USA

Procurement Description: environmental monitoring sampling

36. Vendor Name: Polsinello Fuels

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$29,069.21

Fair market value:

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

Address Line1: PO Box 211
Address Line2:
City: RENSSELAER
State: NY
Postal Code: 12144
Plus 4:
Province Region:
Country: USA

Procurement Description: motor fluids

Procurement Transactions Listing:

37. Vendor Name: Public Employer Risk Mgmt Association

38. Vendor Name: Pump Service and Supply

Type of Procurement: Other Professional Services
 Award Process: Non Contract Procurement/Purchase Order
 Award Date:
 End Date:
 Amount:
 Amount Expended for Fiscal Year: \$136,444
 Fair market value:
 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: \$6,448.95
 Fair market value:
 Explain why the fair market value is less than the amount:

Address Line1: PO Box 12250
 Address Line2:
 City: ALBANY
 State: NY
 Postal Code: 12212
 Plus 4:
 Province Region:
 Country: USA
 Procurement Description: Work Comp Insurance

Address Line1: 1 Regatta Place
 Address Line2:
 City: TROY
 State: NY
 Postal Code: 12180
 Plus 4:
 Province Region:
 Country: USA
 Procurement Description: Misc parts, etc

Procurement Transactions Listing:

39. Vendor Name: Robison-Smith

40. Vendor Name: S&S Sanitation

Type of Procurement: Commodities/Supplies
 Award Process: Non Contract Procurement/Purchase Order
 Award Date:
 End Date:
 Amount:
 Amount Expended for Fiscal Year: \$14,053.61
 Fair market value:
 Explain why the fair market value is less than the amount:

Type of Procurement: Other
 Award Process: Non Contract Procurement/Purchase Order
 Award Date:
 End Date:
 Amount:
 Amount Expended for Fiscal Year: \$5,695
 Fair market value:
 Explain why the fair market value is less than the amount:

Address Line1: 335 North Main Street
 Address Line2:
 City: GLOVERSVILLE
 State: NY
 Postal Code: 12078
 Plus 4:
 Province Region:
 Country: USA
 Procurement Description: uniform service

Address Line1: 4562 St Rte 37
 Address Line2:
 City: MALONE
 State: NY
 Postal Code: 12953
 Plus 4:
 Province Region:
 Country: USA
 Procurement Description: Sewage pumping

Procurement Transactions Listing:

41. Vendor Name: Scale Service & Supply

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$9,876.38
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: PO Box 660
Address Line2:
City: RENSSELAER
State: NY
Postal Code: 12144
Plus 4:
Province Region:
Country: USA

Procurement Description: scale certification and repairs and parts

42. Vendor Name: Sid G Spear

Type of Procurement: Other Professional Services
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$33,568.55
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: PO Box 430
Address Line2:
City: MALONE
State: NY
Postal Code: 12953
Plus 4:
Province Region:
Country: USA

Procurement Description: Insurance

Procurement Transactions Listing:

<p>43. Vendor Name: Statewide Aquastore, Inc.</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: \$5,827.43 Fair market value: Explain why the fair market value is less than the amount:</p> <p>Address Line1: 6006 Drott Dr Address Line2: City: EAST SYRACUSE State: NY Postal Code: 13057 Plus 4: 2943 Province Region: Country: USA</p> <p>Procurement Description: Leachate tank inspection</p>	<p>44. Vendor Name: Tax Collector</p> <p>Type of Procurement: Other Award Process: Non Contract Procurement/Purchase Order Award Date: End Date: Amount: Amount Expended for Fiscal Year: \$6,306.18 Fair market value: Explain why the fair market value is less than the amount:</p> <p>Address Line1: 20 Lower Flat Rock Rd Address Line2: City: MALONE State: NY Postal Code: 12953 Plus 4: Province Region: Country: USA</p> <p>Procurement Description: Property Taxes</p>
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Procurement Transactions Listing:

45. Vendor Name: The Bank of New York

Type of Procurement: Financial Services
 Award Process: Non Contract Procurement/Purchase Order
 Award Date:
 End Date:
 Amount:
 Amount Expended for Fiscal Year: \$13,150
 Fair market value:
 Explain why the fair market value is less than the amount:

Address Line1: 101 Barclay Street
 Address Line2:
 City: NEW YORK
 State: NY
 Postal Code: 10286
 Plus 4:
 Province Region:
 Country: USA

Procurement Description: Trustee

46. Vendor Name: Tisdell Associates

Type of Procurement: Consulting Services
 Award Process: Non Contract Procurement/Purchase Order
 Award Date:
 End Date:
 Amount:
 Amount Expended for Fiscal Year: \$5,488.5
 Fair market value:
 Explain why the fair market value is less than the amount:

Address Line1: PO Box 400
 Address Line2:
 City: CANTON
 State: NY
 Postal Code: 13617
 Plus 4:
 Province Region:
 Country: USA

Procurement Description: Engineering

Procurement Transactions Listing:

<p>47. Vendor Name: Town of Constable</p> <p>Type of Procurement: Other</p> <p>Award Process: Non Contract Procurement/Purchase Order</p> <p>Award Date:</p> <p>End Date:</p> <p>Amount:</p> <p>Amount Expended for Fiscal Year: \$28,207.65</p> <p>Fair market value:</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: PO Box 39</p> <p>Address Line2:</p> <p>City: CONSTABLE</p> <p>State: NY</p> <p>Postal Code: 12926</p> <p>Plus 4:</p> <p>Province Region:</p> <p>Country: USA</p> <p>Procurement Description: Host Community Benefits</p>	<p>48. Vendor Name: Town of Westville</p> <p>Type of Procurement: Other</p> <p>Award Process: Non Contract Procurement/Purchase Order</p> <p>Award Date:</p> <p>End Date:</p> <p>Amount:</p> <p>Amount Expended for Fiscal Year: \$23,787.65</p> <p>Fair market value:</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: 936 County Route 19</p> <p>Address Line2:</p> <p>City: CONSTABLE</p> <p>State: NY</p> <p>Postal Code: 12926</p> <p>Plus 4:</p> <p>Province Region:</p> <p>Country: USA</p> <p>Procurement Description: host community fees</p>
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Procurement Transactions Listing:

<p>49. Vendor Name: UPSEU</p> <p>Type of Procurement: Other</p> <p>Award Process: Non Contract Procurement/Purchase Order</p> <p>Award Date:</p> <p>End Date:</p> <p>Amount:</p> <p>Amount Expended for Fiscal Year: \$7,881.28</p> <p>Fair market value:</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: 3555 Veteran Highway</p> <p>Address Line2:</p> <p>City: RONKONKOMA</p> <p>State: NY</p> <p>Postal Code: 11779</p> <p>Plus 4:</p> <p>Province Region:</p> <p>Country: USA</p> <p>Procurement Description: union dues</p>	<p>50. Vendor Name: Upstate Laboratories</p> <p>Type of Procurement: Other Professional Services</p> <p>Award Process: Non Contract Procurement/Purchase Order</p> <p>Award Date:</p> <p>End Date:</p> <p>Amount:</p> <p>Amount Expended for Fiscal Year: \$10,850</p> <p>Fair market value:</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: Po Box 169</p> <p>Address Line2:</p> <p>City: SYRACUSE</p> <p>State: NY</p> <p>Postal Code: 13206</p> <p>Plus 4:</p> <p>Province Region:</p> <p>Country: USA</p> <p>Procurement Description: Testing</p>
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Procurement Transactions Listing:

51. Vendor Name: Vaincourt Fuels

52. Vendor Name: Verizon

Type of Procurement: Commodities/Supplies
 Award Process: Non Contract Procurement/Purchase Order
 Award Date:
 End Date:
 Amount:
 Amount Expended for Fiscal Year: \$375,938.2
 Fair market value:
 Explain why the fair market value is less than the amount:

Type of Procurement: Telecommunication Equipment or Services
 Award Process: Non Contract Procurement/Purchase Order
 Award Date:
 End Date:
 Amount:
 Amount Expended for Fiscal Year: \$9,953.93
 Fair market value:
 Explain why the fair market value is less than the amount:

Address Line1: 4381 State Route 37
 Address Line2:
 City: MALONE
 State: NY
 Postal Code: 12953
 Plus 4:
 Province Region:
 Country: USA
 Procurement Description: fuel

Address Line1: PO Box 15124
 Address Line2:
 City: ALBANY
 State: NY
 Postal Code: 12212
 Plus 4:
 Province Region:
 Country: USA
 Procurement Description: phone

Procurement Transactions Listing:

53. Vendor Name: Warner Enterprises

54. Vendor Name: Warren Tire

Type of Procurement: Other
 Award Process: Non Contract Procurement/Purchase Order
 Award Date:
 End Date:
 Amount:
 Amount Expended for Fiscal Year: \$6,275
 Fair market value:

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: \$50,284.09
 Fair market value:

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

Address Line1: 18 St. Mary Rd
 Address Line2:
 City: MALONE
 State: NY
 Postal Code: 12953
 Plus 4:
 Province Region:
 Country: USA
 Procurement Description: Equipment rental

Address Line1: 13 Broad Street
 Address Line2:
 City: PLATTSBURGH
 State: NY
 Postal Code: 12901
 Plus 4:
 Province Region:
 Country: USA
 Procurement Description: Tires

Procurement Transactions Listing:

55. Vendor Name: Winterbottom Trucking

Type of Procurement: Other
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$12,802.28
Fair market value:

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

Address Line1: PO Box 62
Address Line2:
City: WEST CHAZY
State: NY
Postal Code: 12992
Plus 4:
Province Region:
Country: USA
Procurement Description: hauling services

Procurement Transactions Listing:

Additional Comments: