

Procurement-Information:

Question	Response	URL (if applicable)
1. Does the Authority have procurement guidelines?	Yes	http://www.ocwa.org/about/procurement/
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:

<p>1. Vendor Name: AAI</p> <p>Type of Procurement: Commodities/Supplies Award Process: Non Contract Procurement/Purchase Order Award Date: End Date: Amount: Amount Expended for Fiscal Year: \$10,576.55 Fair market value: Explain why the fair market value is less than the amount:</p> <p>Address Line1: P O BOX 870 Address Line2: City: AUBURN State: NY Postal Code: 13021 Plus 4: Province Region: Country: USA</p> <p>Procurement Description: Electrical Supplies & Service</p>	<p>2. Vendor Name: ABM JANITORIAL SERVICES INC</p> <p>Type of Procurement: Staffing Services Award Process: Authority Contract - Competitive Bid Award Date: 01/01/2013 End Date: 12/31/2013 Amount: \$58,763.71 Amount Expended for Fiscal Year: \$57,366.96 Fair market value: Explain why the fair market value is less than the amount:</p> <p>Address Line1: PO BOX 1534 Address Line2: City: NEW YORK State: NY Postal Code: 10008 Plus 4: Province Region: Country: USA</p> <p>Procurement Description: Janitorial Services</p>
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Procurement Transactions Listing:

3. Vendor Name: ADP

Type of Procurement: Financial Services
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$25,239.59
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: P O BOX 842875
Address Line2:
City: BOSTON
State: MA
Postal Code: 02284
Plus 4:
Province Region:
Country: USA
Procurement Description: Payroll Services

4. Vendor Name: ADVANCE MECHANICAL SERV INC

Type of Procurement: Design and Construction/Maintenance
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$9,117.02
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: P O BOX 25
Address Line2:
City: SYRACUSE
State: NY
Postal Code: 13211
Plus 4:
Province Region:
Country: USA
Procurement Description: HVAC Service

Procurement Transactions Listing:

<p>5. Vendor Name: ADVANCED UTILITY SYSTEMS</p> <p>Type of Procurement: Technology - Consulting/Development or Sup</p> <p>Award Process: Authority Contract - Competitive Bid</p> <p>Award Date: 08/22/2012</p> <p>End Date:</p> <p>Amount: \$921,500</p> <p>Amount Expended for Fiscal Year: \$611,050.12</p> <p>Fair market value:</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: N HARRIS COMPUTER CORPORATION</p> <p>Address Line2: 62133 COLLECTION CENTER DRIVE</p> <p>City: CHICAGO</p> <p>State: IL</p> <p>Postal Code: 60693</p> <p>Plus 4:</p> <p>Province Region:</p> <p>Country: USA</p> <p>Procurement Description: Utility billing system</p>	<p>6. Vendor Name: AFFIRMED MEDICAL SERVICES</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: \$14,606</p> <p>Fair market value:</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: 271 DEWEY AVE</p> <p>Address Line2:</p> <p>City: ROCHESTER</p> <p>State: NY</p> <p>Postal Code: 14608</p> <p>Plus 4:</p> <p>Province Region:</p> <p>Country: USA</p> <p>Procurement Description: Safety & Medical Supplies</p>
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Procurement Transactions Listing:

7. Vendor Name: AGCS MARINE INS CO

Type of Procurement: Other
 Award Process: Authority Contract - Competitive Bid
 Award Date: 01/01/2013
 End Date: 12/31/2013
 Amount: \$10,950
 Amount Expended for Fiscal Year: \$10,950
 Fair market value:

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

Address Line1: P O BOX 0522
 Address Line2:
 City: CAROL STREAM
 State: IL
 Postal Code: 60132
 Plus 4:
 Province Region:
 Country: USA

Procurement Description: Insurance

8. Vendor Name: ALL AMERICAN POLY

Type of Procurement: Commodities/Supplies
 Award Process: Non Contract Procurement/Purchase Order
 Award Date:
 End Date:
 Amount:
 Amount Expended for Fiscal Year: \$18,426.2
 Fair market value:

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

Address Line1: 40 TURNER PLACE
 Address Line2:
 City: PISCATAWAY
 State: NJ
 Postal Code: 08854
 Plus 4:
 Province Region:
 Country: USA

Procurement Description: Polywrap

Procurement Transactions Listing:

<p>9. Vendor Name: AMERIPRIDE</p> <p>Type of Procurement: Other</p> <p>Award Process: Authority Contract - Competitive Bid</p> <p>Award Date: 01/01/2013</p> <p>End Date: 12/31/2013</p> <p>Amount: \$18,058.8</p> <p>Amount Expended for Fiscal Year: \$18,058.8</p> <p>Fair market value:</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: P O BOX 189</p> <p>Address Line2:</p> <p>City: BEMIDJI</p> <p>State: MN</p> <p>Postal Code: 56619</p> <p>Plus 4:</p> <p>Province Region:</p> <p>Country: USA</p> <p>Procurement Description: Uniform service</p>	<p>10. Vendor Name: AMREX CHEMICAL CO INC</p> <p>Type of Procurement: Commodities/Supplies</p> <p>Award Process: Authority Contract - Competitive Bid</p> <p>Award Date: 11/28/2012</p> <p>End Date: 12/31/2013</p> <p>Amount: \$18,540.99</p> <p>Amount Expended for Fiscal Year: \$17,251.42</p> <p>Fair market value:</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: P O Box 642</p> <p>Address Line2:</p> <p>City: BINGHAMTON</p> <p>State: NY</p> <p>Postal Code: 13902</p> <p>Plus 4:</p> <p>Province Region:</p> <p>Country: USA</p> <p>Procurement Description: Chemicals</p>
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Procurement Transactions Listing:

11. Vendor Name: APERTA INC

12. Vendor Name: ARCADIS US INC

Type of Procurement: Technology - Software
 Award Process: Authority Contract - Non-Competitive Bid
 Award Date: 01/01/2013
 End Date: 12/31/2013
 Amount: \$29,291.6
 Amount Expended for Fiscal Year: \$29,291.6
 Fair market value: \$29,291.6

Type of Procurement: Design and Construction/Maintenance
 Award Process: Authority Contract - Competitive Bid
 Award Date: 03/09/2009
 End Date:
 Amount: \$2,930,000
 Amount Expended for Fiscal Year: \$38,990.35
 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: P O BOX 77000
 Address Line2: DEPT 77534
 City: DETROIT
 State: MI
 Postal Code: 48277
 Plus 4:
 Province Region:
 Country: USA

Address Line1: 62638 COLLECTIONS CTR DR
 Address Line2:
 City: CHICAGO
 State: IL
 Postal Code: 60693
 Plus 4:
 Province Region:
 Country: USA

Procurement Description: Software Maintenance Fee

Procurement Description: Professional Services Eastern & Western Storage Tanks

Procurement Transactions Listing:

13. Vendor Name: ARMORY ASSOCIATES LLC

14. Vendor Name: ASSETWORKS INC

Type of Procurement: Financial Services
 Award Process: Non Contract Procurement/Purchase Order
 Award Date:
 End Date:
 Amount:
 Amount Expended for Fiscal Year: \$8,000
 Fair market value:
 Explain why the fair market value is less than the amount:

Type of Procurement: Other
 Award Process: Purchased Under State Contract
 Award Date:
 End Date:
 Amount:
 Amount Expended for Fiscal Year: \$11,185.2
 Fair market value:
 Explain why the fair market value is less than the amount:

Address Line1: 120 WALTON ST
 Address Line2: SUITE 601
 City: SYRACUSE
 State: NY
 Postal Code: 13202
 Plus 4:
 Province Region:
 Country: USA
 Procurement Description: OPEB Actuary Services

Address Line1: 998 OLD EAGLE SCHOOL RD
 Address Line2: SUITE 1215
 City: WAYNE
 State: PA
 Postal Code: 19087
 Plus 4:
 Province Region:
 Country: USA
 Procurement Description: Vehicle GPS system

Procurement Transactions Listing:

15. Vendor Name: ASSOC OF METROPOLITAN WATER

Type of Procurement: Other
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$6,313.38
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 1620 I STREET NW
Address Line2: SUITE 500
City: WASHINGTON
State: DC
Postal Code: 20006
Plus 4:
Province Region:
Country: USA

Procurement Description: Asociation Dues & Supplies

16. Vendor Name: ATLANTIC STATES CAST IRON PIPE

Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 12/05/2012
End Date: 12/31/2013
Amount: \$1,074,956
Amount Expended for Fiscal Year: \$559,695.85
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 12521 COLLECTIONS CTR DR
Address Line2:
City: CHICAGO
State: IL
Postal Code: 60693
Plus 4:
Province Region:
Country: USA

Procurement Description: Ductile Iron Pipe

Procurement Transactions Listing:

17. Vendor Name: ATLANTIC TESTING LABS LIMIT

Type of Procurement: Other Professional Services
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$8,322.64
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 6431 US HIGHWAY 11
Address Line2: P O BOX 29
City: CANTON
State: NY
Postal Code: 13617
Plus 4:
Province Region:
Country: USA

Procurement Description: Asbestos Remediation

18. Vendor Name: AUTOMOTIVE RENTALS INC

Type of Procurement: Other
Award Process: Purchased Under State Contract
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$195,946
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: P O BOX 8500-4375
Address Line2:
City: PHILADELPHIA
State: PA
Postal Code: 19178
Plus 4:
Province Region:
Country: USA

Procurement Description: Automotive Repairs

Procurement Transactions Listing:

19. Vendor Name: AWWA

Type of Procurement: Other
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$9,475
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: P O BOX 972997
Address Line2:
City: DALLAS
State: TX
Postal Code: 75397
Plus 4:
Province Region:
Country: USA

Procurement Description: Asociation Dues & Supplies

20. Vendor Name: BARRETT PAVING MATERIALS IN

Type of Procurement: Commodities/Supplies
Award Process: Purchased Under State Contract
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$30,406.81
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 4530 WETZEL ROAD
Address Line2:
City: LIVERPOOL
State: NY
Postal Code: 13090
Plus 4:
Province Region:
Country: USA

Procurement Description: cold patch

Procurement Transactions Listing:

21. Vendor Name: BARTON & LOGUIDICE PC

Type of Procurement: Other Professional Services
 Award Process: Authority Contract - Competitive Bid
 Award Date: 01/01/2013
 End Date: 12/31/2013
 Amount: \$12,918.54
 Amount Expended for Fiscal Year: \$12,918.54
 Fair market value:

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

Address Line1: 290 ELWOOD DAVIS RD
 Address Line2: BOX 3107
 City: SYRACUSE
 State: NY
 Postal Code: 13220
 Plus 4:
 Province Region:
 Country: USA
 Procurement Description: Engineering Consultants

22. Vendor Name: BAT CON INC

Type of Procurement: Design and Construction/Maintenance
 Award Process: Authority Contract - Competitive Bid
 Award Date: 11/09/2006
 End Date: 12/31/2007
 Amount: \$2,956,975
 Amount Expended for Fiscal Year: \$15,638.7
 Fair market value:

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

Address Line1: P O Box 155
 Address Line2:
 City: MARCELLUS
 State: NY
 Postal Code: 13108
 Plus 4:
 Province Region:
 Country: USA
 Procurement Description: Construction & Maintenance of Water Facilities

Procurement Transactions Listing:

23. Vendor Name: BENEFACOR FUNDING CORP

Type of Procurement: Other Professional Services
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$13,818
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: P O BOX 6241
Address Line2:
City: DENVER
State: CO
Postal Code: 80206
Plus 4:
Province Region:
Country: USA
Procurement Description: Lab Sample Testing

24. Vendor Name: BENTLEY SYSTEMS INC

Type of Procurement: Technology - Software
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 01/01/2013
End Date: 12/31/2013
Amount: \$7,135
Amount Expended for Fiscal Year: \$7,135
Fair market value: \$7,135
Explain why the fair market value is less than the amount:

Address Line1: 685 STOCKTON DRIVE
Address Line2:
City: EXTON
State: PA
Postal Code: 19341
Plus 4:
Province Region:
Country: USA
Procurement Description: microstation subscription

Procurement Transactions Listing:

25. Vendor Name: BERKSHIRE LIFE INS CO AMERI

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 01/01/2013

End Date: 12/31/2013

Amount: \$11,389.24

Amount Expended for Fiscal Year: \$11,389.24

Fair market value:

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

Address Line1: P O BOX 644776

Address Line2:

City: PITTSBURGH

State: PA

Postal Code: 15264

Plus 4:

Province Region:

Country: USA

Procurement Description: Insurance

26. Vendor Name: BLAIR SUPPLY

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/01/2013

End Date: 12/31/2013

Amount: \$139,014.61

Amount Expended for Fiscal Year: \$139,014.61

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: Repair clamps and couplings

Procurement Transactions Listing:

27. Vendor Name: BLAIR SUPPLY

Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 12/05/2012
End Date: 12/31/2013
Amount: \$96,508.1
Amount Expended for Fiscal Year: \$133,377.62
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: Valve Boxes Curb Boxes Wedge Action Restraints Gate Vlvs

28. Vendor Name: BROWN AND BROWN EMPIRE STAT

Type of Procurement: Other
Award Process: Authority Contract - Competitive Bid
Award Date: 01/01/2013
End Date: 12/31/2013
Amount: \$223,855.53
Amount Expended for Fiscal Year: \$223,855.53
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 500 PLUM ST
Address Line2: SUITE 200
City: SYRACUSE
State: NY
Postal Code: 13204
Plus 4:
Province Region:
Country: USA

Procurement Description: Insurance

Procurement Transactions Listing:

29. Vendor Name: BUTCH'S AUTOMOTIVE

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 07/26/2012

End Date: 07/31/2013

Amount: \$89,704.5

Amount Expended for Fiscal Year: \$81,718.58

Fair market value:

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

Address Line1: SEVENTH NORTH & ALBION AVE

Address Line2:

City: LIVERPOOL

State: NY

Postal Code: 13088

Plus 4:

Province Region:

Country: USA

Procurement Description: Vehicle Maintenance

30. Vendor Name: C O FALTER CONSTRUCTION

Type of Procurement: Design and Construction/Maintenance

Award Process: Authority Contract - Competitive Bid

Award Date: 06/19/2012

End Date:

Amount: \$1,881,101

Amount Expended for Fiscal Year: \$1,771,664.51

Fair market value:

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

Address Line1: 403 W BEAR ST

Address Line2:

City: SYRACUSE

State: NY

Postal Code: 13204

Plus 4:

Province Region:

Country: USA

Procurement Description: Thurber St&Seneca Pump Station Improvements

Procurement Transactions Listing:

31. Vendor Name: CARBON ACTIVATED CORPORATION

Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 01/18/2013
End Date: 12/31/2015
Amount: \$452,800
Amount Expended for Fiscal Year: \$95,000
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 3776 HOOVER RD
Address Line2:
City: BLASDELL
State: NY
Postal Code: 14219
Plus 4:
Province Region:
Country: USA
Procurement Description: Chemicals

32. Vendor Name: CARBONIC SYSTEMS

Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 11/28/2012
End Date: 12/31/2013
Amount: \$26,730
Amount Expended for Fiscal Year: \$33,048.72
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 905 LACKAWANNA AVE
Address Line2:
City: ELMIRA
State: NY
Postal Code: 14901
Plus 4:
Province Region:
Country: USA
Procurement Description: Chemicals

Procurement Transactions Listing:

33. Vendor Name: CARUS PHOSPHATES INC

Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 01/01/2013
End Date: 12/31/2013
Amount: \$34,886.2
Amount Expended for Fiscal Year: \$34,886.2
Fair market value: \$34,886.2

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

Address Line1: 15111 COLLETIONS CENTER DR
Address Line2:
City: CHICAGO
State: IL
Postal Code: 60693
Plus 4:
Province Region:
Country: USA

Procurement Description: Chemicals

34. Vendor Name: CHALMERS AND KUBECK NORTH

Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 01/01/2013
End Date: 12/31/2013
Amount: \$8,860.6
Amount Expended for Fiscal Year: \$8,860.6
Fair market value: \$8,860.6

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

Address Line1: 24-34 ELISE ST
Address Line2:
City: WESTFIELD
State: MA
Postal Code: 01085
Plus 4:
Province Region:
Country: USA

Procurement Description: Valve Actuators

Procurement Transactions Listing:

35. Vendor Name: CLAY UNIFORM WATER

Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 01/01/2013
End Date: 12/31/2013
Amount: \$135,087.3
Amount Expended for Fiscal Year: \$135,087.3
Fair market value: \$135,087.3

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

Address Line1: 4401 ROUTE 31
Address Line2:
City: CLAY
State: NY
Postal Code: 13041
Plus 4:
Province Region:
Country: USA

Procurement Description: Wholesale Water Purchases

36. Vendor Name: CLOUGH HARBOUR ASSOCIATES

Type of Procurement: Other Professional Services
Award Process: Authority Contract - Competitive Bid
Award Date: 01/01/2013
End Date: 12/31/2013
Amount: \$87,265.32
Amount Expended for Fiscal Year: \$87,265.32
Fair market value:

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

Address Line1: 441 SOUTH SALINA ST
Address Line2:
City: SYRACUSE
State: NY
Postal Code: 13202
Plus 4:
Province Region:
Country: USA

Procurement Description: Engineering Consultants

Procurement Transactions Listing:

37. Vendor Name: CNA

Type of Procurement: Other
 Award Process: Authority Contract - Competitive Bid
 Award Date: 01/01/2013
 End Date: 12/31/2013
 Amount: \$49,578.21
 Amount Expended for Fiscal Year: \$49,578.21

Fair market value:

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

Address Line1: P O BOX 382033
 Address Line2:
 City: PITTSBURGH
 State: PA
 Postal Code: 15250
 Plus 4:
 Province Region:
 Country: USA

Procurement Description: Insurance

38. Vendor Name: CNA INSURANCE

Type of Procurement: Other
 Award Process: Authority Contract - Competitive Bid
 Award Date: 01/01/2013
 End Date: 12/31/2013
 Amount: \$278,709.03
 Amount Expended for Fiscal Year: \$278,709.03

Fair market value:

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

Address Line1: P O BOX 790094
 Address Line2:
 City: SAINT LOUIS
 State: MO
 Postal Code: 63179
 Plus 4:
 Province Region:
 Country: USA

Procurement Description: Insurance

Procurement Transactions Listing:

39. Vendor Name: COMMERCIAL TRUCK TIRE CENTE

Type of Procurement: Commodities/Supplies
Award Process: Purchased Under State Contract
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$24,540.92
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 7255 NORTHERN BLVD
Address Line2:
City: EAST SYRACUSE
State: NY
Postal Code: 13057
Plus 4:
Province Region:
Country: USA
Procurement Description: Automotive Parts

40. Vendor Name: CORE CLIMATE SYSTEMS

Type of Procurement: Design and Construction/Maintenance
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 01/01/2013
End Date: 12/31/2013
Amount: \$11,620
Amount Expended for Fiscal Year: \$11,620
Fair market value: \$11,620
Explain why the fair market value is less than the amount:

Address Line1: 15 OLD FARM CIRCLE
Address Line2:
City: MASSENA
State: NY
Postal Code: 13662
Plus 4:
Province Region:
Country: USA
Procurement Description: HVAC installation

Procurement Transactions Listing:

41. Vendor Name: CORNERSTONE

Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 02/24/2011
End Date: 12/31/2013
Amount: \$449,411.5
Amount Expended for Fiscal Year: \$643,565.75
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: PO BOX 6374
Address Line2:
City: SYRACUSE
State: NY
Postal Code: 13217
Plus 4:
Province Region:
Country: USA

Procurement Description: Blacktop Patching and Paving

42. Vendor Name: D & M PAINTING CORP

Type of Procurement: Design and Construction/Maintenance
Award Process: Authority Contract - Competitive Bid
Award Date: 03/22/2012
End Date:
Amount: \$566,050
Amount Expended for Fiscal Year: \$10,000
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 1500 AMITY RIDGE ROAD
Address Line2:
City: WASHINGTON
State: PA
Postal Code: 15301
Plus 4:
Province Region:
Country: USA

Procurement Description: Tank Painting West Hill & Linda Rd

Procurement Transactions Listing:

43. Vendor Name: D E TAROLLI INC

Type of Procurement: Design and Construction/Maintenance
Award Process: Authority Contract - Competitive Bid
Award Date: 11/28/2012
End Date: 12/31/2013
Amount: \$1,399,241.85
Amount Expended for Fiscal Year: \$1,385,722.84
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 6602 HERMAN RD
Address Line2:
City: WARNERS
State: NY
Postal Code: 13164
Plus 4:
Province Region:
Country: USA

Procurement Description: Construction & Maintenance of Water Facilities

44. Vendor Name: DAVES EQUIPMENT CENTER

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$5,248.76
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 775 US ROUTE 11
Address Line2:
City: CENTRAL SQUARE
State: NY
Postal Code: 13036
Plus 4:
Province Region:
Country: USA

Procurement Description: miscellaneous mower and weed eater repairs

Procurement Transactions Listing:

45. Vendor Name: DELL MARKETING LP

Type of Procurement: Technology - Hardware
 Award Process: Purchased Under State Contract
 Award Date:
 End Date:
 Amount:
 Amount Expended for Fiscal Year: \$24,207.09
 Fair market value:

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

Address Line1: C/O DELL USA L.P.
 Address Line2: BOX 643561
 City: PITTSBURGH
 State: PA
 Postal Code: 15264
 Plus 4:
 Province Region:
 Country: USA

Procurement Description: Computers

46. Vendor Name: DEPARTMENT OF WATER SYRACUSE

Type of Procurement: Commodities/Supplies
 Award Process: Authority Contract - Non-Competitive Bid
 Award Date: 01/01/2013
 End Date: 12/31/2013
 Amount: \$773,197.93
 Amount Expended for Fiscal Year: \$773,197.93
 Fair market value: \$773,197.93

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

Address Line1: P O BOX 5268
 Address Line2:
 City: BINGHAMTON
 State: NY
 Postal Code: 13902
 Plus 4:
 Province Region:
 Country: USA

Procurement Description: Wholesale Water Purchases

Procurement Transactions Listing:

47. Vendor Name: DERMODY BURKE & BROWN CPAS LLC

Type of Procurement: Financial Services
Award Process: Authority Contract - Competitive Bid
Award Date: 09/19/2012
End Date: 12/31/2016
Amount: \$151,250
Amount Expended for Fiscal Year: \$18,960
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 443 NORTH FRANKLIN ST
Address Line2:
City: SYRACUSE
State: NY
Postal Code: 13204
Plus 4:
Province Region:
Country: USA
Procurement Description: Financial Audit Year End 2012

48. Vendor Name: DIVAL SAFETY EQUIPMENT

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$21,450.88
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:

49. Vendor Name: DYK INCORPORATED

Type of Procurement: Design and Construction/Maintenance
Award Process: Authority Contract - Competitive Bid
Award Date: 02/23/2009
End Date:
Amount: \$14,315,000
Amount Expended for Fiscal Year: \$20,000
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: P.O. BOX 696
Address Line2:
City: EL CAJON
State: CA
Postal Code: 92022
Plus 4:
Province Region:
Country: USA

Procurement Description: Eastern Reservoir 30 MG Water Storage Tank

50. Vendor Name: E J PRESCOTT INC

Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 03/29/2013
End Date: 03/31/2014
Amount: \$502,388
Amount Expended for Fiscal Year: \$70,335.43
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: PO BOX 350002
Address Line2:
City: BOSTON
State: MA
Postal Code: 02241
Plus 4:
Province Region:
Country: USA

Procurement Description: Meters

Procurement Transactions Listing:

51. Vendor Name: E J PRESCOTT INC

Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 03/29/2013
End Date: 12/31/2013
Amount: \$12,921.29
Amount Expended for Fiscal Year: \$20,542.75
Fair market value:

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

Address Line1: PO BOX 350002
Address Line2:
City: BOSTON
State: MA
Postal Code: 02241
Plus 4:
Province Region:
Country: USA
Procurement Description: Stainless Steel Tapping Sleeves

52. Vendor Name: EARTHLINK BUSINESS

Type of Procurement: Telecommunication Equipment or Services
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$5,301.67
Fair market value:

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

Address Line1: P O BOX 88104
Address Line2:
City: CHICAGO
State: IL
Postal Code: 60680
Plus 4:
Province Region:
Country: USA
Procurement Description: internet service

Procurement Transactions Listing:

53. Vendor Name: ENVIRONMENTAL PRODUCTS & SE

Type of Procurement: Other
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$27,767.7
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 532 STATE FAIR BLVD
Address Line2:
City: SYRACUSE
State: NY
Postal Code: 13204
Plus 4:
Province Region:
Country: USA
Procurement Description: Hazardous Waste Disposal

54. Vendor Name: EPM POWER & WATER SOLUTIONS

Type of Procurement: Technology - Software
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 01/01/2013
End Date: 12/31/2013
Amount: \$44,503.04
Amount Expended for Fiscal Year: \$44,503.04
Fair market value: \$44,503.04
Explain why the fair market value is less than the amount:

Address Line1: 22737 NETWORK PLACE
Address Line2:
City: CHICAGO
State: IL
Postal Code: 60673
Plus 4:
Province Region:
Country: USA
Procurement Description: Instrumentation supplies

Procurement Transactions Listing:

55. Vendor Name: ERIE PAINTING & TANK MAINTENANCE INC

Type of Procurement: Design and Construction/Maintenance
 Award Process: Authority Contract - Competitive Bid
 Award Date: 03/14/2013
 End Date:
 Amount: \$877,000
 Amount Expended for Fiscal Year: \$824,913.5
 Fair market value:
 Explain why the fair market value is less than the amount:

Address Line1: 999 REIN RD
 Address Line2:
 City: CHEEKTOWAGA
 State: NY
 Postal Code: 14225
 Plus 4:
 Province Region:
 Country: USA
 Procurement Description: East Hill & Hastings Tank Rehab & Painting project

56. Vendor Name: EUROFINS EATON ANALYTICAL

Type of Procurement: Other Professional Services
 Award Process: Non Contract Procurement/Purchase Order
 Award Date:
 End Date:
 Amount:
 Amount Expended for Fiscal Year: \$5,550
 Fair market value:
 Explain why the fair market value is less than the amount:

Address Line1: P O BOX 95362
 Address Line2:
 City: GRAPEVINE
 State: TX
 Postal Code: 76099
 Plus 4:
 Province Region:
 Country: USA
 Procurement Description: Lab Sample Testing

Procurement Transactions Listing:

57. Vendor Name: EXCELLUS HEALTH PLAN - GROU

Type of Procurement: Other
Award Process: Authority Contract - Competitive Bid
Award Date: 01/01/2013
End Date: 12/31/2013
Amount: \$918,451.52
Amount Expended for Fiscal Year: \$918,451.52
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: P O BOX 5266
Address Line2:
City: BINGHAMTON
State: NY
Postal Code: 13902
Plus 4:
Province Region:
Country: USA
Procurement Description: Health Insurance

58. Vendor Name: EXCELLUS HEALTH PLAN - GROU

Type of Procurement: Other
Award Process: Authority Contract - Competitive Bid
Award Date: 01/01/2013
End Date: 12/31/2013
Amount: \$112,686.77
Amount Expended for Fiscal Year: \$112,686.77
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: P O BOX 5266
Address Line2:
City: BINGHAMTON
State: NY
Postal Code: 13902
Plus 4:
Province Region:
Country: USA
Procurement Description: Health Insurance

Procurement Transactions Listing:

59. Vendor Name: EXCELLUS HEALTH PLAN - GROU

Type of Procurement: Other
Award Process: Authority Contract - Competitive Bid
Award Date: 01/01/2013
End Date: 12/31/2013
Amount: \$38,176.2
Amount Expended for Fiscal Year: \$38,176.2
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: P O BOX 5266
Address Line2:
City: BINGHAMTON
State: NY
Postal Code: 13902
Plus 4:
Province Region:
Country: USA
Procurement Description: Health Insurance

60. Vendor Name: EXCELLUS HEALTH PLAN GROUP

Type of Procurement: Other
Award Process: Authority Contract - Competitive Bid
Award Date: 01/01/2013
End Date: 12/31/2013
Amount: \$6,058.5
Amount Expended for Fiscal Year: \$6,058.5
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: P O BOX 5266
Address Line2:
City: BINGHAMTON
State: NY
Postal Code: 13902
Plus 4:
Province Region:
Country: USA
Procurement Description: Health Insurance

Procurement Transactions Listing:

61. Vendor Name: FERRARA FIORENZA LARRISON

62. Vendor Name: FISHER SCIENTIFIC

Type of Procurement: Legal Services
 Award Process: Authority Contract - Competitive Bid
 Award Date: 01/01/2013
 End Date: 12/31/2013
 Amount: \$5,776
 Amount Expended for Fiscal Year: \$5,776
 Fair market value:

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

Address Line1: 5010 CAMPUSWOOD DR
 Address Line2:
 City: EAST SYRACUSE
 State: NY
 Postal Code: 13057
 Plus 4:
 Province Region:
 Country: USA
 Procurement Description: Legal Services

Type of Procurement: Commodities/Supplies
 Award Process: Purchased Under State Contract
 Award Date:
 End Date:
 Amount:
 Amount Expended for Fiscal Year: \$13,583.17
 Fair market value:

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

Address Line1: P O BOX 3648
 Address Line2:
 City: BOSTON
 State: MA
 Postal Code: 02241
 Plus 4:
 Province Region:
 Country: USA
 Procurement Description: Laboratory Equipment

Procurement Transactions Listing:

63. Vendor Name: FIVE STAR EQUIPMENT INC

Type of Procurement: Other
Award Process: Purchased Under State Contract
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$86,667.22
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

64. Vendor Name: GABRIEL AUTO PARTS

Type of Procurement: Commodities/Supplies
Award Process: Purchased Under State Contract
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$8,450.38
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 210 LEMOYNE AVE
Address Line2:
City: SYRACUSE
State: NY
Postal Code: 13208
Plus 4:
Province Region:
Country: USA
Procurement Description: Automotive Parts

Procurement Transactions Listing:

65. Vendor Name: GENAPOLE INC

Type of Procurement: Technology - Consulting/Development or Sup
 Award Process: Authority Contract - Competitive Bid
 Award Date: 01/23/2012
 End Date: 01/31/2013
 Amount: \$12,900
 Amount Expended for Fiscal Year: \$17,189.99
 Fair market value:
 Explain why the fair market value is less than the amount:

Address Line1: 8223 MOLSON WAY
 Address Line2:
 City: LIVERPOOL
 State: NY
 Postal Code: 13090
 Plus 4:
 Province Region:
 Country: USA
 Procurement Description: Support for Microsoft Network

66. Vendor Name: GHD CONSULTING ENGINEERS LL

Type of Procurement: Consulting Services
 Award Process: Authority Contract - Competitive Bid
 Award Date: 11/22/2011
 End Date:
 Amount: \$261,050
 Amount Expended for Fiscal Year: \$73,478.12
 Fair market value:
 Explain why the fair market value is less than the amount:

Address Line1: ONE REMINGTON PARK DRIVE
 Address Line2:
 City: CAZENOVIA
 State: NY
 Postal Code: 13035
 Plus 4:
 Province Region:
 Country: USA
 Procurement Description: Engineering Consultants

Procurement Transactions Listing:

67. Vendor Name: GOODYEAR AUTO SERVICE CENTE

Type of Procurement: Commodities/Supplies
Award Process: Purchased Under State Contract
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$20,235.15
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 2801 BREWERTON RD
Address Line2:
City: MATTYDALE
State: NY
Postal Code: 13211
Plus 4:
Province Region:
Country: USA
Procurement Description: Automotive Parts

68. Vendor Name: GUARDIAN

Type of Procurement: Other
Award Process: Authority Contract - Competitive Bid
Award Date: 01/01/2013
End Date: 12/31/2013
Amount: \$44,934.63
Amount Expended for Fiscal Year: \$44,934.63
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: P O BOX 824404
Address Line2:
City: PHILADELPHIA
State: PA
Postal Code: 19182
Plus 4:
Province Region:
Country: USA
Procurement Description: Insurance

Procurement Transactions Listing:

69. Vendor Name: HACH COMPANY

Type of Procurement: Other
Award Process: Purchased Under State Contract
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$13,467.69
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: Laboratory Equipment

70. Vendor Name: HANSON

Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 01/01/2013
End Date: 12/31/2013
Amount: \$16,850
Amount Expended for Fiscal Year: \$16,850
Fair market value: \$16,850
Explain why the fair market value is less than the amount:

Address Line1: P O BOX 842481
Address Line2:
City: DALLAS
State: TX
Postal Code: 75284
Plus 4:
Province Region:
Country: USA
Procurement Description: Pipe Adaptor repair parts

Procurement Transactions Listing:

<p>71. Vendor Name: HD SUPPLY WATERWORKS LTD</p> <p>Type of Procurement: Commodities/Supplies Award Process: Non Contract Procurement/Purchase Order Award Date: End Date: Amount: Amount Expended for Fiscal Year: \$6,312 Fair market value: Explain why the fair market value is less than the amount:</p> <p>Address Line1: P O BOX 91036 Address Line2: City: CHICAGO State: IL Postal Code: 60693 Plus 4: Province Region: Country: USA</p> <p>Procurement Description: Water System Supplies</p>	<p>72. Vendor Name: HENDERSON BROS CONTR INC</p> <p>Type of Procurement: Design and Construction/Maintenance Award Process: Authority Contract - Competitive Bid Award Date: 05/20/2013 End Date: Amount: \$8,999 Amount Expended for Fiscal Year: \$8,775 Fair market value: Explain why the fair market value is less than the amount:</p> <p>Address Line1: 47 GILDNER RD Address Line2: PO BOX 788 City: CENTRAL SQUARE State: NY Postal Code: 13036 Plus 4: Province Region: Country: USA</p> <p>Procurement Description: South Ave Pump Station Roof Rehab</p>
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Procurement Transactions Listing:

73. Vendor Name: HOME DEPOT CREDIT SERVICES

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$15,592.86
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: DEPT 32-2504015540
Address Line2: PO BOX 9055
City: DES MOINES
State: IA
Postal Code: 50368
Plus 4:
Province Region:
Country: USA

Procurement Description: Industrial Supplies

74. Vendor Name: HUEN ELECTRIC INC

Type of Procurement: Other
Award Process: Authority Contract - Competitive Bid
Award Date: 11/28/2012
End Date: 12/31/2013
Amount: \$23,560
Amount Expended for Fiscal Year: \$51,669.56
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 1801 W 16TH ST
Address Line2:
City: BROADVIEW
State: IL
Postal Code: 60155
Plus 4:
Province Region:
Country: USA

Procurement Description: Electrical Work

Procurement Transactions Listing:

75. Vendor Name: IMS INC

Type of Procurement: Other
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 01/01/2013
End Date: 12/31/2013
Amount: \$48,272.25
Amount Expended for Fiscal Year: \$48,272.25
Fair market value: \$48,272.25

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

Address Line1: 245 COMMERCE BLVD
Address Line2:
City: LIVERPOOL
State: NY
Postal Code: 13088
Plus 4:
Province Region:
Country: USA

Procurement Description: Printing service

76. Vendor Name: INDUSTRIAL MEDICAL ASSOC PC

Type of Procurement: Other Professional Services
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$14,635
Fair market value:

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

Address Line1: 961 CANAL ST
Address Line2:
City: SYRACUSE
State: NY
Postal Code: 13210
Plus 4:
Province Region:
Country: USA

Procurement Description: Employee Physicals

Procurement Transactions Listing:

77. Vendor Name: INFOR US INC

Type of Procurement: Technology - Software
 Award Process: Authority Contract - Non-Competitive Bid
 Award Date: 01/01/2013
 End Date: 12/31/2013
 Amount: \$71,469.35
 Amount Expended for Fiscal Year: \$71,469.35
 Fair market value: \$71,469.35

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

Address Line1: P O BOX 1450
 Address Line2: NW 7418
 City: MINNEAPOLIS
 State: MN
 Postal Code: 55485
 Plus 4:
 Province Region:
 Country: USA

Procurement Description: Software Maintenance Fee

78. Vendor Name: INNOVYZE

Type of Procurement: Technology - Software
 Award Process: Authority Contract - Non-Competitive Bid
 Award Date: 01/01/2013
 End Date: 12/31/2013
 Amount: \$5,900
 Amount Expended for Fiscal Year: \$5,900
 Fair market value: \$5,900

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

Address Line1: P O BOX 848812
 Address Line2:
 City: LOS ANGELES
 State: CA
 Postal Code: 90084
 Plus 4:
 Province Region:
 Country: USA

Procurement Description: Software support

Procurement Transactions Listing:

79. Vendor Name: INTERNATIONAL DIOXCIDE INC

Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 10/18/2011
End Date: 12/31/2013
Amount: \$78,470
Amount Expended for Fiscal Year: \$67,669.5
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: PO BOX 371026
Address Line2:
City: PITTSBURGH
State: PA
Postal Code: 15251
Plus 4:
Province Region:
Country: USA
Procurement Description: Sodium Chlorite

80. Vendor Name: JCI JONES CHEMICALS INC

Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 11/28/2012
End Date: 12/31/2013
Amount: \$91,000
Amount Expended for Fiscal Year: \$67,540.31
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: Sodium Hypochlorite

Procurement Transactions Listing:

81. Vendor Name: JEROME FIRE EQUIPMENT CO IN

Type of Procurement: Other
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$5,170.25
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 8721 CAUGHDENNOY RD
Address Line2:
City: CLAY
State: NY
Postal Code: 13041
Plus 4:
Province Region:
Country: USA

Procurement Description: hydrant meter parts fire extinguisher inspections

82. Vendor Name: KEMIRA WATER SOLUTIONS INC

Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 01/01/2013
End Date: 12/31/2013
Amount: \$100,305.15
Amount Expended for Fiscal Year: \$100,305.15
Fair market value: \$100,305.15
Explain why the fair market value is less than the amount:

Address Line1: MAIL CODE 5581
Address Line2: P O BOX 105046
City: ATLANTA
State: GA
Postal Code: 30348
Plus 4:
Province Region:
Country: USA

Procurement Description: Chemicals

Procurement Transactions Listing:

83. Vendor Name: KEY GOVERNMENT FINANCE INC

Type of Procurement: Technology - Hardware
 Award Process: Authority Contract - Non-Competitive Bid
 Award Date: 01/01/2013
 End Date: 12/31/2013
 Amount: \$14,830
 Amount Expended for Fiscal Year: \$14,830
 Fair market value: \$14,830

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

Address Line1: P O BOX 74238
 Address Line2:
 City: CLEVELAND
 State: OH
 Postal Code: 44194
 Plus 4:
 Province Region:
 Country: USA

Procurement Description: Payment Processing Hardware

84. Vendor Name: KISTLER SERVICE CORP

Type of Procurement: Design and Construction/Maintenance
 Award Process: Authority Contract - Non-Competitive Bid
 Award Date: 01/01/2013
 End Date: 12/31/2013
 Amount: \$12,522.62
 Amount Expended for Fiscal Year: \$12,522.62
 Fair market value: \$12,522.62

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

Address Line1: 300 MILE CROSSING BLVD
 Address Line2:
 City: ROCHESTER
 State: NY
 Postal Code: 14624
 Plus 4:
 Province Region:
 Country: USA

Procurement Description: Dehumidifier Repairs

Procurement Transactions Listing:

85. Vendor Name: KUBRA

Type of Procurement: Other Professional Services
 Award Process: Authority Contract - Non-Competitive Bid
 Award Date: 01/01/2013
 End Date: 12/31/2013
 Amount: \$123,526.26
 Amount Expended for Fiscal Year: \$123,526.26
 Fair market value: \$123,526.26

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

Address Line1: 955 FREEPORT PARKWAY
 Address Line2: STE 200
 City: COPPELL
 State: TX
 Postal Code: 75019
 Plus 4:
 Province Region:
 Country: USA

Procurement Description: Water Bill Mailing Services

86. Vendor Name: M & T BANK

Type of Procurement: Financial Services
 Award Process: Authority Contract - Competitive Bid
 Award Date: 01/01/2013
 End Date: 12/31/2013
 Amount: \$26,924.88
 Amount Expended for Fiscal Year: \$26,924.88
 Fair market value:

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

Address Line1: P O BOX 62120
 Address Line2:
 City: BALTIMORE
 State: MD
 Postal Code: 21264
 Plus 4:
 Province Region:
 Country: USA

Procurement Description: Credit Card Services

Procurement Transactions Listing:

87. Vendor Name: M & T INVESTMENT GROUP

Type of Procurement: Financial Services
Award Process: Authority Contract - Competitive Bid
Award Date: 01/01/2013
End Date: 12/31/2013
Amount: \$7,500
Amount Expended for Fiscal Year: \$7,500
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: P O BOX 1377
Address Line2:
City: BUFFALO
State: NY
Postal Code: 14240
Plus 4:
Province Region:
Country: USA
Procurement Description: Trustee Service

88. Vendor Name: M & T TRUST COMPANY

Type of Procurement: Financial Services
Award Process: Authority Contract - Competitive Bid
Award Date: 01/01/2013
End Date: 12/31/2013
Amount: \$14,014
Amount Expended for Fiscal Year: \$14,014
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: ONE M & T PLAZA 7TH FLOOR
Address Line2:
City: BUFFALO
State: NY
Postal Code: 14203
Plus 4:
Province Region:
Country: USA
Procurement Description: EFC Bond Administration Fee

Procurement Transactions Listing:

89. Vendor Name: MACNY

Type of Procurement: Consulting Services
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$7,207.5
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 5788 WIDEWATERS PARKWAY
Address Line2: SUITE 5
City: SYRACUSE
State: NY
Postal Code: 13214
Plus 4:
Province Region:
Country: USA

Procurement Description: Non Industrial Membership Investment

90. Vendor Name: MARTISCO CORPORATION

Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 07/18/2013
End Date: 07/18/2013
Amount: \$42,706.38
Amount Expended for Fiscal Year: \$42,706.38
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: PO BOX 2067
Address Line2:
City: SYRACUSE
State: NY
Postal Code: 13220
Plus 4:
Province Region:
Country: USA

Procurement Description: Copper Tubing

Procurement Transactions Listing:

<p>91. Vendor Name: MCQUADE & BANNIGAN 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: \$11,247.48 Fair market value: Explain why the fair market value is less than the amount:</p> <p>Address Line1: P O BOX 476 Address Line2: City: UTICA State: NY Postal Code: 13503 Plus 4: Province Region: Country: USA</p> <p>Procurement Description: Industrial Supplies & Repairs</p>	<p>92. Vendor Name: MERRITT SEED CO</p> <p>Type of Procurement: Commodities/Supplies Award Process: Non Contract Procurement/Purchase Order Award Date: End Date: Amount: Amount Expended for Fiscal Year: \$9,270 Fair market value: Explain why the fair market value is less than the amount:</p> <p>Address Line1: 7880 GATES RD Address Line2: City: BALDWINSVILLE State: NY Postal Code: 13027 Plus 4: Province Region: Country: USA</p> <p>Procurement Description: grass seed</p>
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Procurement Transactions Listing:

93. Vendor Name: METROPOLITAN WATER BOARD

94. Vendor Name: MID STATE LAWN & TREE SERVICE

Type of Procurement: Commodities/Supplies
 Award Process: Authority Contract - Non-Competitive Bid
 Award Date: 01/01/2013
 End Date: 12/31/2013
 Amount: \$7,504,680.95
 Amount Expended for Fiscal Year: \$7,504,680.95
 Fair market value: \$7,504,680.95

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

Type of Procurement: Other
 Award Process: Authority Contract - Competitive Bid
 Award Date: 11/30/2011
 End Date: 12/31/2013
 Amount: \$29,908
 Amount Expended for Fiscal Year: \$26,359
 Fair market value:

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

Address Line1: 4170 ROUTE 31
 Address Line2:
 City: CLAY
 State: NY
 Postal Code: 13041
 Plus 4:
 Province Region:
 Country: USA
 Procurement Description: Wholesale Water Purchases

Address Line1: 709 COUNTY ROUTE 1
 Address Line2:
 City: OSWEGO
 State: NY
 Postal Code: 13126
 Plus 4:
 Province Region:
 Country: USA
 Procurement Description: Tree Maintenance

Procurement Transactions Listing:

95. Vendor Name: MILTON CAT

Type of Procurement: Other
 Award Process: Authority Contract - Competitive Bid
 Award Date: 05/20/2013
 End Date: 04/30/2014
 Amount: \$17,260
 Amount Expended for Fiscal Year: \$8,319.89
 Fair market value:

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

Address Line1: 294 AINSLEY DR
 Address Line2:
 City: SYRACUSE
 State: NY
 Postal Code: 13210
 Plus 4:
 Province Region:
 Country: USA
 Procurement Description: Generator Maintenance

96. Vendor Name: MJ PIPE & SUPPLY INC

Type of Procurement: Commodities/Supplies
 Award Process: Authority Contract - Competitive Bid
 Award Date: 12/05/2012
 End Date: 12/31/2013
 Amount: \$57,534.15
 Amount Expended for Fiscal Year: \$132,152.67
 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: DIMJ Compact Fittings Corp&Curb Stops Fittings

Procurement Transactions Listing:

97. Vendor Name: MOHAWK VALLEY WATER AUTH

Type of Procurement: Other Professional Services
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$12,122
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: ATTN CONNIE K SCHREPPPEL DIR
Address Line2: ONE KENNEDY PLAZA
City: UTICA
State: NY
Postal Code: 13502
Plus 4:
Province Region:
Country: USA

Procurement Description: Giardia/Crypto testing

98. Vendor Name: MUMFORD-BJORKMAN ASSOC

Type of Procurement: Consulting Services
Award Process: Authority Contract - Competitive Bid
Award Date: 06/06/2011
End Date:
Amount: \$321,565
Amount Expended for Fiscal Year: \$136,450
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: PO BOX 733
Address Line2:
City: NEW CASTLE
State: DE
Postal Code: 19720
Plus 4:
Province Region:
Country: USA

Procurement Description: Engineering Consultants

Procurement Transactions Listing:

99. Vendor Name: NATGUN CORPORATION

Type of Procurement: Design and Construction/Maintenance
Award Process: Authority Contract - Competitive Bid
Award Date: 01/24/2011
End Date:
Amount: \$7,846,220
Amount Expended for Fiscal Year: \$293,308.96
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: P O BOX 847141
Address Line2:
City: BOSTON
State: MA
Postal Code: 02284
Plus 4:
Province Region:
Country: USA

Procurement Description: Eastern Reservoir 20 MG Water Storage Tank

100. Vendor Name: NATIONAL GRID

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$662,190.83
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: P O BOX 11742
Address Line2:
City: NEWARK
State: NJ
Postal Code: 07101
Plus 4:
Province Region:
Country: USA

Procurement Description: Power Supplier

Procurement Transactions Listing:

101. Vendor Name: NORTHLAND COMMUNICATIONS

Type of Procurement: Telecommunication Equipment or Services
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 01/01/2013
End Date: 12/31/2013
Amount: \$12,986.65
Amount Expended for Fiscal Year: \$12,986.65
Fair market value: \$12,986.65

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

Address Line1: 9560 MAIN ST
Address Line2:
City: HOLLAND PATENT
State: NY
Postal Code: 13354
Plus 4:
Province Region:
Country: USA

Procurement Description: Communications Hardware Maintenance

102. Vendor Name: NYS & LOCAL RETIREMENT SYST

Type of Procurement: Other
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 01/01/2013
End Date: 12/31/2013
Amount: \$1,788,417
Amount Expended for Fiscal Year: \$1,788,417
Fair market value: \$1,788,417

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

Address Line1: 110 STATE ST
Address Line2:
City: ALBANY
State: NY
Postal Code: 12244
Plus 4:
Province Region:
Country: USA

Procurement Description: Retirement System Payments

Procurement Transactions Listing:

<p>103. Vendor Name: NYS ELECTRIC & GAS</p> <p>Type of Procurement: Commodities/Supplies Award Process: Non Contract Procurement/Purchase Order Award Date: End Date: Amount: Amount Expended for Fiscal Year: \$151,325.37 Fair market value: Explain why the fair market value is less than the amount:</p> <p>Address Line1: P O BOX 11745 Address Line2: City: NEWARK State: NJ Postal Code: 07101 Plus 4: Province Region: Country: USA</p> <p>Procurement Description: Power Supplier</p>	<p>104. Vendor Name: NYS TEAMSTER COUNCIL</p> <p>Type of Procurement: Other Award Process: Authority Contract - Non-Competitive Bid Award Date: 01/01/2013 End Date: 12/31/2013 Amount: \$1,910,967.56 Amount Expended for Fiscal Year: \$1,910,967.56 Fair market value: \$1,910,967.56 Explain why the fair market value is less than the amount:</p> <p>Address Line1: P O BOX 4928 Address Line2: City: SYRACUSE State: NY Postal Code: 13221 Plus 4: Province Region: Country: USA</p> <p>Procurement Description: Health Insurance</p>
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Procurement Transactions Listing:

105. Vendor Name: OBRIEN & GERE ENGINEERS INC

Type of Procurement: Other Professional Services
Award Process: Authority Contract - Competitive Bid
Award Date: 01/01/2013
End Date: 12/31/2013
Amount: \$31,339.81
Amount Expended for Fiscal Year: \$31,339.81
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: P O BOX 8000
Address Line2: DEPT NO 956
City: BUFFALO
State: NY
Postal Code: 14267
Plus 4:
Province Region:
Country: USA

Procurement Description: Engineering Consultants

106. Vendor Name: ONONDAGA COUNTY SOIL

Type of Procurement: Other
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 01/01/2013
End Date: 12/31/2013
Amount: \$55,000
Amount Expended for Fiscal Year: \$55,000
Fair market value: \$55,000
Explain why the fair market value is less than the amount:

Address Line1: 6680 ONONDAGA LAKE PARKWAY
Address Line2:
City: LIVERPOOL
State: NY
Postal Code: 13088
Plus 4:
Province Region:
Country: USA

Procurement Description: Watershed Reports

Procurement Transactions Listing:

107. Vendor Name: ORACLE AMERICA INC

108. Vendor Name: PENN POWER SYSTEMS

Type of Procurement: Technology - Software
 Award Process: Authority Contract - Non-Competitive Bid
 Award Date: 01/01/2013
 End Date: 12/31/2013
 Amount: \$10,796.01
 Amount Expended for Fiscal Year: \$10,796.01
 Fair market value: \$10,796.01

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

Address Line1: P O BOX 203448
 Address Line2:
 City: DALLAS
 State: TX
 Postal Code: 75320
 Plus 4:
 Province Region:
 Country: USA
 Procurement Description: Software Maintenance Fee

Type of Procurement: Other
 Award Process: Authority Contract - Competitive Bid
 Award Date: 06/01/2011
 End Date: 05/31/2013
 Amount: \$13,794
 Amount Expended for Fiscal Year: \$21,044.95
 Fair market value:

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

Address Line1: 8330 STATE ROAD
 Address Line2:
 City: PHILADELPHIA
 State: PA
 Postal Code: 19136
 Plus 4:
 Province Region:
 Country: USA
 Procurement Description: Generator Maintenance

Procurement Transactions Listing:

109. Vendor Name: PERMA

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 01/01/2013

End Date: 12/31/2013

Amount: \$233,100

Amount Expended for Fiscal Year: \$233,100

Fair market value:

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

Address Line1: P O BOX 293

Address Line2:

City: CANAJOHARIE

State: NY

Postal Code: 13317

Plus 4:

Province Region:

Country: USA

Procurement Description: Workers Compensation

110. Vendor Name: PIONEER PUMP SYSTEMS INC

Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order

Award Date:

End Date:

Amount: \$18,088.71

Amount Expended for Fiscal Year:

Fair market value:

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

Address Line1: 110 FACTORY AVE

Address Line2:

City: SYRACUSE

State: NY

Postal Code: 13208

Plus 4:

Province Region:

Country: USA

Procurement Description: Pump Supplies & Repairs

Procurement Transactions Listing:

111. Vendor Name: POW-R MOLE SALES & SERVICE

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$5,124.55
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 1400 COMMERCE PKWY
Address Line2:
City: LANCASTER
State: NY
Postal Code: 14086
Plus 4:
Province Region:
Country: USA

Procurement Description: Push Rods

112. Vendor Name: PRO MAINTENANCE SERVICE

Type of Procurement: Other
Award Process: Authority Contract - Competitive Bid
Award Date: 05/09/2013
End Date: 12/31/2013
Amount: \$28,360
Amount Expended for Fiscal Year: \$38,391.25
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: PO BOX 3844
Address Line2:
City: SYRACUSE
State: NY
Postal Code: 13220
Plus 4:
Province Region:
Country: USA

Procurement Description: Landscape & Snowplowing Maintenance

Procurement Transactions Listing:

113. Vendor Name: PROVANTAGE SUPERSTORE

Type of Procurement: Commodities/Supplies
 Award Process: Non Contract Procurement/Purchase Order
 Award Date:
 End Date:
 Amount:
 Amount Expended for Fiscal Year: \$6,700.9
 Fair market value:
 Explain why the fair market value is less than the amount:

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

Procurement Description: Software License Server License

114. Vendor Name: RESERVE ACCOUNT

Type of Procurement: Other
 Award Process: Non Contract Procurement/Purchase Order
 Award Date:
 End Date:
 Amount:
 Amount Expended for Fiscal Year: \$6,400
 Fair market value:
 Explain why the fair market value is less than the amount:

Address Line1: P O BOX 223648
 Address Line2:
 City: PITTSBURGH
 State: PA
 Postal Code: 15250
 Plus 4:
 Province Region:
 Country: USA

Procurement Description: postage meter

Procurement Transactions Listing:

115. Vendor Name: RITEC ENTERPRISES

Type of Procurement: Technology - Consulting/Development or Sup
 Award Process: Authority Contract - Competitive Bid
 Award Date: 01/01/2013
 End Date: 12/31/2013
 Amount: \$13,500
 Amount Expended for Fiscal Year: \$13,500
 Fair market value:
 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: SCADA Software consultants

116. Vendor Name: ROSS VALVE

Type of Procurement: Commodities/Supplies
 Award Process: Authority Contract - Non-Competitive Bid
 Award Date: 01/01/2013
 End Date: 12/31/2013
 Amount: \$10,494.61
 Amount Expended for Fiscal Year: \$10,494.61
 Fair market value: \$10,494.61
 Explain why the fair market value is less than the amount:

Address Line1: P O BOX 595
 Address Line2:
 City: TROY
 State: NY
 Postal Code: 12181
 Plus 4:
 Province Region:
 Country: USA

Procurement Description: Pump and Valve Supplies & Repairs

Procurement Transactions Listing:

117. Vendor Name: RUMETCO SALES INC

118. Vendor Name: SCADATEK INC

Type of Procurement: Commodities/Supplies
 Award Process: Non Contract Procurement/Purchase Order
 Award Date:
 End Date:
 Amount:
 Amount Expended for Fiscal Year: \$20,295.83
 Fair market value:
 Explain why the fair market value is less than the amount:

Type of Procurement: Technology - Consulting/Development or Sup
 Award Process: Authority Contract - Competitive Bid
 Award Date: 01/25/2013
 End Date: 12/31/2013
 Amount: \$9,785
 Amount Expended for Fiscal Year: \$9,785
 Fair market value:
 Explain why the fair market value is less than the amount:

Address Line1: 610 W BEAR ST
 Address Line2:
 City: SYRACUSE
 State: NY
 Postal Code: 13204
 Plus 4:
 Province Region:
 Country: USA
 Procurement Description: industrial supplies

Address Line1: 7562 NORTHFIELD LANE
 Address Line2:
 City: MANLIUS
 State: NY
 Postal Code: 13104
 Plus 4:
 Province Region:
 Country: USA
 Procurement Description: scada support services

Procurement Transactions Listing:

119. Vendor Name: SCHNEIDER ELECTRIC USA INC

Type of Procurement: Technology - Consulting/Development or Sup
Award Process: Authority Contract - Competitive Bid
Award Date: 03/25/2013
End Date:
Amount: \$53,560.98
Amount Expended for Fiscal Year: \$53,560.98
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 30000 MILL CREEK AVE
Address Line2: SUITE 300
City: ALPHARETTA
State: GA
Postal Code: 30022
Plus 4:
Province Region:
Country: USA

Procurement Description: Scada software and support

120. Vendor Name: SHANNON CHEMICAL CORPORATION

Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 11/28/2012
End Date: 12/31/2013
Amount: \$41,301
Amount Expended for Fiscal Year: \$50,069.42
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: P O Box 376
Address Line2:
City: MALVERN
State: PA
Postal Code: 19355
Plus 4:
Province Region:
Country: USA

Procurement Description: Phosphoric Acid

Procurement Transactions Listing:

121. Vendor Name: SIMPLY PRESCRIPTIONS - GROU

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 01/01/2013

End Date: 12/31/2013

Amount: \$27,903.04

Amount Expended for Fiscal Year: \$27,903.04

Fair market value:

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

Address Line1: P O BOX 5266

Address Line2:

City: BINGHAMTON

State: NY

Postal Code: 13902

Plus 4:

Province Region:

Country: USA

Procurement Description: Insurance

122. Vendor Name: SIRIUS COMPUTER SOLUTIONS

Type of Procurement: Technology - Software

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 01/01/2013

End Date: 12/31/2013

Amount: \$48,232.5

Amount Expended for Fiscal Year: \$48,232.5

Fair market value: \$48,232.5

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

Address Line1: P O BOX 202289

Address Line2:

City: DALLAS

State: TX

Postal Code: 75320

Plus 4:

Province Region:

Country: USA

Procurement Description: Software Maintenance Fee

Procurement Transactions Listing:

123. Vendor Name: SOLVAY FINANCE (AMERICA) INC

Type of Procurement: Commodities/Supplies
 Award Process: Authority Contract - Competitive Bid
 Award Date: 10/18/2011
 End Date: 12/31/2012
 Amount: \$83,766
 Amount Expended for Fiscal Year: \$10,754.05
 Fair market value:
 Explain why the fair market value is less than the amount:

Address Line1: NAFTA FACTORING
 Address Line2: 23424 NETWORK PLACE
 City: CHICAGO
 State: IL
 Postal Code: 60673
 Plus 4:
 Province Region:
 Country: USA
 Procurement Description: Chemicals

124. Vendor Name: STEVENS OFFICE INTERIORS

Type of Procurement: Other
 Award Process: Purchased Under State Contract
 Award Date:
 End Date:
 Amount:
 Amount Expended for Fiscal Year: \$9,557.55
 Fair market value:
 Explain why the fair market value is less than the amount:

Address Line1: 1449 ERIE BLVD EAST
 Address Line2:
 City: SYRACUSE
 State: NY
 Postal Code: 13210
 Plus 4:
 Province Region:
 Country: USA
 Procurement Description: Office Furniture

Procurement Transactions Listing:

125. Vendor Name: STS TRUCK EQUIP&TRAILER SALES

126. Vendor Name: SULZER PUMPS

Type of Procurement: Other
 Award Process: Purchased Under State Contract
 Award Date:
 End Date:
 Amount:
 Amount Expended for Fiscal Year: \$6,860.1
 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: \$5,346
 Fair market value:

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

Address Line1: 3496 COURT ST
 Address Line2:
 City: SYRACUSE
 State: NY
 Postal Code: 13206
 Plus 4:
 Province Region:
 Country: USA

Procurement Description: Commercial Mowing Machine

Address Line1: 140 POND VIEW DR
 Address Line2:
 City: MERIDEN
 State: CT
 Postal Code: 06450
 Plus 4:
 Province Region:
 Country: USA

Procurement Description: Recycle Pump

Procurement Transactions Listing:

127.Vendor Name: SUNSHINE ENVIRONMENTAL SERVICES INC

128.Vendor Name: SUPERIOR PLUS ENERGY SERV I

Type of Procurement: Other
 Award Process: Authority Contract - Competitive Bid
 Award Date: 05/08/2013
 End Date:
 Amount: \$69,000
 Amount Expended for Fiscal Year: \$79,942.05
 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: \$135,189.78
 Fair market value:

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

Address Line1: 379 NORTH STAFFORD AVENUE
 Address Line2:
 City: WATERVILLE
 State: NY
 Postal Code: 13480
 Plus 4:
 Province Region:
 Country: USA

Procurement Description: Asbestos Floom Tile Removal

Address Line1: P O BOX 1365
 Address Line2:
 City: BUFFALO
 State: NY
 Postal Code: 14240
 Plus 4:
 Province Region:
 Country: USA

Procurement Description: Diesel Fuel Supplier

Procurement Transactions Listing:

<p>129. Vendor Name: SYRACUSE BUSINESS FORMS</p> <p>Type of Procurement: Commodities/Supplies Award Process: Non Contract Procurement/Purchase Order Award Date: End Date: Amount: Amount Expended for Fiscal Year: \$13,295.1 Fair market value: Explain why the fair market value is less than the amount:</p> <p>Address Line1: PO BOX 418 Address Line2: City: FAYETTEVILLE State: NY Postal Code: 13066 Plus 4: Province Region: Country: USA</p> <p>Procurement Description: vouchers check stock meter cards</p>	<p>130. Vendor Name: SYRACUSE MEDIA GROUP</p> <p>Type of Procurement: Other Award Process: Non Contract Procurement/Purchase Order Award Date: End Date: Amount: Amount Expended for Fiscal Year: \$5,920.12 Fair market value: Explain why the fair market value is less than the amount:</p> <p>Address Line1: PO BOX 27626 Address Line2: City: NEW YORK State: NY Postal Code: 10087 Plus 4: Province Region: Country: USA</p> <p>Procurement Description: legal notices to bidders via newspaper</p>
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Procurement Transactions Listing:

<p>131. Vendor Name: SYRAMADA HOTEL CORP</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: \$5,135</p> <p>Fair market value:</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: 1305 BUCKLEY ROAD</p> <p>Address Line2:</p> <p>City: NORTH SYRACUSE</p> <p>State: NY</p> <p>Postal Code: 13212</p> <p>Plus 4:</p> <p>Province Region:</p> <p>Country: USA</p> <p>Procurement Description: Hotel Accomodations</p>	<p>132. Vendor Name: TARVIA SEAL CORP</p> <p>Type of Procurement: Design and Construction/Maintenance</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: \$10,780</p> <p>Fair market value:</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: 6265 E TAFT ROAD</p> <p>Address Line2:</p> <p>City: NORTH SYRACUSE</p> <p>State: NY</p> <p>Postal Code: 13212</p> <p>Plus 4:</p> <p>Province Region:</p> <p>Country: USA</p> <p>Procurement Description: Driveway & Parking Lot Sealing</p>
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Procurement Transactions Listing:

133. Vendor Name: TH KINSELLA

134. Vendor Name: THATCHER CO OF NEW YORK

Type of Procurement: Commodities/Supplies
 Award Process: Authority Contract - Competitive Bid
 Award Date: 04/02/2013
 End Date: 03/31/2014
 Amount: \$123,681.25
 Amount Expended for Fiscal Year: \$187,158.5
 Fair market value:

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

Address Line1: PO BOX 7
 Address Line2:
 City: FAYETTEVILLE
 State: NY
 Postal Code: 13066
 Plus 4:
 Province Region:
 Country: USA
 Procurement Description: Furnish & Deliver Stone

Type of Procurement: Commodities/Supplies
 Award Process: Authority Contract - Competitive Bid
 Award Date: 11/28/2012
 End Date: 12/31/2013
 Amount: \$95,482.6
 Amount Expended for Fiscal Year: \$47,479.84
 Fair market value:

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

Address Line1: P O BOX 118
 Address Line2:
 City: WILLIAMSON
 State: NY
 Postal Code: 14589
 Plus 4:
 Province Region:
 Country: USA
 Procurement Description: Chemicals

Procurement Transactions Listing:

135. Vendor Name: THE GUARDIAN LIFE INSURANCE

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 01/01/2013

End Date: 12/31/2013

Amount: \$6,846.15

Amount Expended for Fiscal Year: \$6,846.15

Fair market value:

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

Address Line1: P O BOX 824418

Address Line2:

City: PHILADELPHIA

State: PA

Postal Code: 19182

Plus 4:

Province Region:

Country: USA

Procurement Description: Insurance

136. Vendor Name: TI SALES

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/29/2013

End Date: 03/31/2014

Amount: \$1,061,987.21

Amount Expended for Fiscal Year: \$1,180,008.98

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: Gate Valves Meters. Radio Read Systems Hydrants Tapping Valves

Procurement Transactions Listing:

<p>137. 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: \$10,537.32 Fair market value: Explain why the fair market value is less than the amount:</p> <p>Address Line1: PO BOX 70872 Address Line2: City: CHARLOTTE State: NC Postal Code: 28272 Plus 4: Province Region: Country: USA</p> <p>Procurement Description: internet service</p>	<p>138. Vendor Name: TONY ROTELLA'S</p> <p>Type of Procurement: Other Award Process: Non Contract Procurement/Purchase Order Award Date: End Date: Amount: Amount Expended for Fiscal Year: \$5,605 Fair market value: Explain why the fair market value is less than the amount:</p> <p>Address Line1: 450 HORAN RD Address Line2: City: SYRACUSE State: NY Postal Code: 13219 Plus 4: Province Region: Country: USA</p> <p>Procurement Description: Vehicle Repairs</p>
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Procurement Transactions Listing:

139. Vendor Name: TOWN OF CAMILLUS

Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 01/01/2013
End Date: 12/31/2013
Amount: \$8,000
Amount Expended for Fiscal Year: \$8,000
Fair market value: \$8,000

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

Address Line1: 4600 W GENESEE ST
Address Line2:
City: SYRACUSE
State: NY
Postal Code: 13219
Plus 4:
Province Region:
Country: USA

Procurement Description: Water System Supplies

140. Vendor Name: TRACEY ROAD EQUIPMENT

Type of Procurement: Other
Award Process: Purchased Under State Contract
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$118,540.28
Fair market value:

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

Address Line1: 6803 MANLIUS CTR RD
Address Line2: PO BOX 489
City: EAST SYRACUSE
State: NY
Postal Code: 13057
Plus 4:
Province Region:
Country: USA

Procurement Description: Heavy Duty Dump Truck

Procurement Transactions Listing:

143. Vendor Name: UNITED RADIO INC

144. Vendor Name:

USPS POSTMASTER

Type of Procurement: Telecommunication Equipment or Services
 Award Process: Authority Contract - Competitive Bid
 Award Date: 06/01/2012
 End Date: 05/31/2014
 Amount: \$15,320
 Amount Expended for Fiscal Year: \$11,147.51
 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: \$150,000
 Fair market value:

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

Address Line1: 5703 ENTERPRISE PARKWAY
 Address Line2:
 City: EAST SYRACUSE
 State: NY
 Postal Code: 13057
 Plus 4:
 Province Region:
 Country: USA

Procurement Description: Radio Maintenance

Address Line1: 401 DFW TURNPIKE
 Address Line2:
 City: DALLAS
 State: TX
 Postal Code: 75260
 Plus 4:
 Province Region:
 Country: USA

Procurement Description: Postage

Procurement Transactions Listing:

145. Vendor Name: VAN BORTEL FORD INC

Type of Procurement: Other
Award Process: Purchased Under State Contract
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$214,957.2
Fair market value:
Explain why the fair market value is less than the amount:

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

146. Vendor Name: VELLANO BROTHERS INC

Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 11/16/2011
End Date: 12/31/2012
Amount: \$10,344
Amount Expended for Fiscal Year: \$5,903
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 7 HEMLOCK ST
Address Line2:
City: LATHAM
State: NY
Postal Code: 12110
Plus 4:
Province Region:
Country: USA
Procurement Description: Stainless Steel Tapping Sleeves

Procurement Transactions Listing:

147.Vendor Name: VERIZON WIRELESS

Type of Procurement: Telecommunication Equipment or Services
Award Process: Purchased Under State Contract
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$21,723.37
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: PO BOX 408
Address Line2:
City: NEWARK
State: NJ
Postal Code: 07101
Plus 4:
Province Region:
Country: USA
Procurement Description: Cell Phone

148.Vendor Name: VERIZON WIRELESS

Type of Procurement: Telecommunication Equipment or Services
Award Process: Purchased Under State Contract
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$19,575.26
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: P O BOX 408
Address Line2:
City: NEWARK
State: NJ
Postal Code: 07101
Plus 4:
Province Region:
Country: USA
Procurement Description: Cell Phone

Procurement Transactions Listing:

149. Vendor Name: VILLAGE OF SOLVAY ELECTRIC

Type of Procurement: Other
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$28,864.36
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 1100 WOODS ROAD
Address Line2:
City: SOLVAY
State: NY
Postal Code: 13209
Plus 4:
Province Region:
Country: USA
Procurement Description: Power Supplier

150. Vendor Name: VITALE READY MIX

Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 04/02/2013
End Date: 03/31/2014
Amount: \$29,200
Amount Expended for Fiscal Year: \$33,617
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 2735 STATE ROUTE 49
Address Line2:
City: WEST MONROE
State: NY
Postal Code: 13167
Plus 4:
Province Region:
Country: USA
Procurement Description: Furnish & Deliver Topsoil

Procurement Transactions Listing:

<p>151. Vendor Name: W B MASON CO INC</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: \$27,975.36</p> <p>Fair market value:</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: P O BOX 55840</p> <p>Address Line2:</p> <p>City: BOSTON</p> <p>State: MA</p> <p>Postal Code: 02205</p> <p>Plus 4:</p> <p>Province Region:</p> <p>Country: USA</p> <p>Procurement Description: Office Supplies</p>	<p>152. Vendor Name: WASH ON WHEELS</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: \$11,631</p> <p>Fair market value:</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: 515 BROWN AVE</p> <p>Address Line2:</p> <p>City: SYRACUSE</p> <p>State: NY</p> <p>Postal Code: 13208</p> <p>Plus 4:</p> <p>Province Region:</p> <p>Country: USA</p> <p>Procurement Description: Vehicle Washing</p>
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Procurement Transactions Listing:

153. Vendor Name: WATER RESEARCH FOUNDATION

Type of Procurement: Other
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$21,740.5
Fair market value:
Explain why the fair market value is less than the amount:

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

Procurement Description: Asociation Dues & Supplies

154. Vendor Name: WEX BANK

Type of Procurement: Commodities/Supplies
Award Process: Purchased Under State Contract
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$286,773.71
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: P O BOX 6293
Address Line2:
City: CAROL STREAM
State: IL
Postal Code: 60197
Plus 4:
Province Region:
Country: USA

Procurement Description: Gasoline Fuel Supplier

Procurement Transactions Listing:

155. Vendor Name: WINDSTREAM NEW YORK INC

Type of Procurement: Telecommunication Equipment or Services
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$7,845.61
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: P O BOX 9001908
Address Line2:
City: LOUISVILLE
State: KY
Postal Code: 40290
Plus 4:
Province Region:
Country: USA

Procurement Description: Phone and Internet service

156. Vendor Name: WORK TECHNOLOGY CORPORATION

Type of Procurement: Technology - Software
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 01/01/2013
End Date: 12/31/2013
Amount: \$8,450
Amount Expended for Fiscal Year: \$8,450
Fair market value: \$8,450
Explain why the fair market value is less than the amount:

Address Line1: 225 ELM ST
Address Line2:
City: WEST SOMERVILLE
State: MA
Postal Code: 02144
Plus 4:
Province Region:
Country: USA

Procurement Description: Software Maintenance Fee

Procurement Transactions Listing:

157. Vendor Name: WW GRAINGER INC

Type of Procurement: Commodities/Supplies
Award Process: Purchased Under State Contract
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$28,137.96
Fair market value:

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

Address Line1: DEPT 810752758
Address Line2:
City: PALATINE
State: IL
Postal Code: 60038
Plus 4:
Province Region:
Country: USA

Procurement Description: Industrial Supplies

Procurement Transactions Listing:

Additional Comments: