

Procurement-Information:

Question	Response	URL (if applicable)
1. Does the Authority have procurement guidelines?	Yes	mvwa.us
2. Are the procurement guidelines reviewed annually, amended if needed, and approved by the Board?	Yes	
3. Does the Authority allow for exceptions to the procurement guidelines?	No	
4. Does the Authority assign credit cards to employees for travel and/or business purchases?	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?	Yes	

Procurement Transactions Listing:

1. Vendor Name: AMERICAN WATER WORKS ASSOC.

Type of Procurement: Other Professional Services
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$5,374
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: PO BOX 972997
Address Line2:
City: DALLAS
State: TX
Postal Code: 75397
Plus 4: 2997
Province Region:
Country: USA
Procurement Description: Dues

2. Vendor Name: AMREX CHEMICAL CO. INC.

Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 01/01/2012
End Date: 12/31/2012
Amount: \$38,340
Amount Expended for Fiscal Year: \$37,566.38
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: P.O. BOX 642
Address Line2:
City: BINGHAMTON
State: NY
Postal Code: 13902
Plus 4:
Province Region:
Country: USA
Procurement Description: Chemicals for WTP - Polymer

Procurement Transactions Listing:

3. Vendor Name: ANDERSON EQUIPMENT CO.

Type of Procurement: Design and Construction/Maintenance
 Award Process: Authority Contract - Competitive Bid
 Award Date: 02/06/2013
 End Date: 02/11/2013
 Amount: \$30,101
 Amount Expended for Fiscal Year: \$16,833.27
 Fair market value:

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

Address Line1: PO BOX 823564
 Address Line2:
 City: PHILADELPHIA
 State: PA
 Postal Code: 19182
 Plus 4: 3564
 Province Region:
 Country: USA
 Procurement Description: EQUIPMENT

4. Vendor Name: APPLIED SPECIALTIES INC.

Type of Procurement: Commodities/Supplies
 Award Process: Authority Contract - Non-Competitive Bid
 Award Date: 06/19/2012
 End Date: 06/19/2012
 Amount: \$14,112.8
 Amount Expended for Fiscal Year: \$14,112.8
 Fair market value: \$14,112.8

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

Address Line1: 33555 PIN OAK PARKWAY
 Address Line2:
 City: AVON LAKE
 State: OH
 Postal Code: 44012
 Plus 4:
 Province Region:
 Country: USA
 Procurement Description: CHEMICALS FOR TRIAL

Procurement Transactions Listing:

5. Vendor Name: Admar Supply Co. Inc.

6. Vendor Name: B & B ELECTRONICS MAN. CO.

Type of Procurement: Commodities/Supplies
 Award Process: Authority Contract - Competitive Bid
 Award Date: 04/01/2012
 End Date: 03/31/2013
 Amount: \$14,214.66
 Amount Expended for Fiscal Year: \$14,214.86
 Fair market value:

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

Address Line1: 1950 BRI HEN TL RD
 Address Line2:
 City: ROCHESTER
 State: NY
 Postal Code: 14623
 Plus 4:
 Province Region:
 Country: USA
 Procurement Description: Tools and equipment

Type of Procurement: Design and Construction/Maintenance
 Award Process: Authority Contract - Competitive Bid
 Award Date: 09/25/2012
 End Date: 03/31/2013
 Amount: \$8,815.78
 Amount Expended for Fiscal Year: \$8,815.78
 Fair market value:

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

Address Line1: 707 EAST DAYTON RD.
 Address Line2: P.O. BOX 1040
 City: OTTAWA
 State: IL
 Postal Code: 61350
 Plus 4:
 Province Region:
 Country: USA
 Procurement Description: ELECTRONIC COMPONENTS FOR SCADA

Procurement Transactions Listing:

7. Vendor Name: BADGER METER INC.

Type of Procurement: Commodities/Supplies
 Award Process: Authority Contract - Competitive Bid
 Award Date: 05/17/2012
 End Date: 03/31/2013
 Amount: \$9,486.41
 Amount Expended for Fiscal Year: \$9,486.41
 Fair market value:
 Explain why the fair market value is less than the amount:

Address Line1: 4545 W. BROWN DEER ROAD
 Address Line2:
 City: MILWAUKEE
 State: WI
 Postal Code: 53223
 Plus 4:
 Province Region:
 Country: USA

Procurement Description: Supplier of meters and meter parts

8. Vendor Name: BARTON & LOGUIDICE P. C.

Type of Procurement: Other Professional Services
 Award Process: Authority Contract - Non-Competitive Bid
 Award Date: 04/01/2012
 End Date:
 Amount: \$57,786.75
 Amount Expended for Fiscal Year: \$57,786.75
 Fair market value: \$57,786.75
 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 Services-Hinckley Reservoir

Procurement Transactions Listing:

9. Vendor Name: BAT-CON INC.

Type of Procurement: Design and Construction/Maintenance
Award Process: Authority Contract - Competitive Bid
Award Date: 04/23/2012
End Date: 05/30/2012
Amount: \$12,850
Amount Expended for Fiscal Year: \$12,850
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 4277 SLATE HILL ROAD
Address Line2: P.O. BOX 155
City: MARCELLUS
State: NY
Postal Code: 13108
Plus 4:
Province Region:
Country: USA
Procurement Description: Construction - Marcy Tank Plumbing

10. Vendor Name: BIG APPLE MUSIC

Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 04/01/2012
End Date: 06/30/2013
Amount: \$11,019
Amount Expended for Fiscal Year: \$11,019
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 8441C SENACA TRPK
Address Line2:
City: NEW HARTFORD
State: NY
Postal Code: 13413
Plus 4:
Province Region:
Country: USA
Procurement Description: Electronic Equipment

Procurement Transactions Listing:

11. Vendor Name: BLAIR SUPPLY CORP.

12. Vendor Name: BRAD WEAKLEY

Type of Procurement: Commodities/Supplies
 Award Process: Authority Contract - Competitive Bid
 Award Date: 04/01/2012
 End Date:
 Amount: \$34,705.99
 Amount Expended for Fiscal Year: \$34,705.99
 Fair market value:

Type of Procurement: Commodities/Supplies
 Award Process: Authority Contract - Competitive Bid
 Award Date: 04/01/2012
 End Date: 05/30/2013
 Amount: \$5,975
 Amount Expended for Fiscal Year: \$6,975
 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: 785 BEAHAN RD.
 Address Line2:
 City: ROCHESTER
 State: NY
 Postal Code: 14624
 Plus 4:
 Province Region:
 Country: USA
 Procurement Description: Maint Supply Materials

Address Line1: 8942 N. NAIN STREET
 Address Line2:
 City: POLAND
 State: NY
 Postal Code: 13431
 Plus 4:
 Province Region:
 Country: USA
 Procurement Description: Chemicals - Removal of Activated Carbon

Procurement Transactions Listing:

13. Vendor Name: BRADY FENCE CO. INC

14. Vendor Name: BRENNTAG NORTHEAST 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: \$36,192.97
 Fair market value:

Type of Procurement: Commodities/Supplies
 Award Process: Authority Contract - Competitive Bid
 Award Date: 01/01/2013
 End Date: 03/31/2013
 Amount: \$725,000
 Amount Expended for Fiscal Year: \$472,693.21
 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: 637 STATE ROUTE 8
 Address Line2:
 City: COLD BROOK
 State: NY
 Postal Code: 13324
 Plus 4:
 Province Region:
 Country: USA
 Procurement Description: Fence Sales and Repair

Address Line1: 81 W. HULLER LANE
 Address Line2:
 City: READING
 State: PA
 Postal Code: 19605
 Plus 4:
 Province Region:
 Country: USA
 Procurement Description: Chemicals Supplier-Hydrofluosilic Acid / Soda Ash

Procurement Transactions Listing:

15. Vendor Name: BROADBLAST INC

Type of Procurement: Other Professional Services
 Award Process: Authority Contract - Competitive Bid
 Award Date: 01/23/2013
 End Date: 01/23/2014
 Amount: \$9,720
 Amount Expended for Fiscal Year: \$9,720
 Fair market value:
 Explain why the fair market value is less than the amount:

Address Line1: 159 DELAWARE AVE 3102
 Address Line2:
 City: DELMAR
 State: NY
 Postal Code: 12054
 Plus 4:
 Province Region:
 Country: USA
 Procurement Description: Alert Subscription

16. Vendor Name: BTF PRECISE MICROBIOLOGY INC.

Type of Procurement: Commodities/Supplies
 Award Process: Authority Contract - Non-Competitive Bid
 Award Date: 01/01/2013
 End Date:
 Amount: \$5,700
 Amount Expended for Fiscal Year: \$5,700
 Fair market value: \$5,700
 Explain why the fair market value is less than the amount:

Address Line1: 811 BOYD AVENUE
 Address Line2: SUITE 205
 City: PITTSBURGH
 State: PA
 Postal Code: 15238
 Plus 4: 2722
 Province Region:
 Country: USA
 Procurement Description: Lab Supplies

Procurement Transactions Listing:

17. Vendor Name: Barrett Paving Materials Inc.

Type of Procurement: Commodities/Supplies
 Award Process: Purchased Under State Contract
 Award Date:
 End Date:
 Amount:
 Amount Expended for Fiscal Year: \$47,279.91
 Fair market value:
 Explain why the fair market value is less than the amount:

Address Line1: 4530 WETZEL RD
 Address Line2:
 City: LIVERPOOL
 State: NY
 Postal Code: 13090
 Plus 4:
 Province Region:
 Country: USA
 Procurement Description: Paving/ Paving Materials

18. Vendor Name: CARBON ACTIVATED CORP

Type of Procurement: Commodities/Supplies
 Award Process: Authority Contract - Competitive Bid
 Award Date: 01/01/2013
 End Date: 03/31/2013
 Amount: \$1,000,000
 Amount Expended for Fiscal Year: \$935,312
 Fair market value:
 Explain why the fair market value is less than the amount:

Address Line1: 3774 HOOVER RD
 Address Line2:
 City: BUFFALO
 State: NY
 Postal Code: 14219
 Plus 4:
 Province Region:
 Country: USA
 Procurement Description: Chemicals Supplier - Carbon and Filter

Procurement Transactions Listing:

19. Vendor Name: CAZENOVA EQUIP. CO.INC.

Type of Procurement: Other
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$5,645.87
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 3200 ROUTE 20 EAST
Address Line2:
City: CAZENOVA
State: NY
Postal Code: 13035
Plus 4:
Province Region:
Country: USA
Procurement Description: Tractor Equipment kit

20. Vendor Name: CDM SMITH

Type of Procurement: Other Professional Services
Award Process: Authority Contract - Competitive Bid
Award Date: 09/17/2012
End Date: 03/31/2013
Amount: \$34,200
Amount Expended for Fiscal Year: \$34,200
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 50 HAMPSHIRE STREET
Address Line2:
City: CAMBRIDGE
State: MA
Postal Code: 02139
Plus 4:
Province Region:
Country: USA
Procurement Description: Engineering Services

Procurement Transactions Listing:

21. Vendor Name: CENTRAL PAVING INC.

Type of Procurement: Design and Construction/Maintenance
Award Process: Authority Contract - Competitive Bid
Award Date: 01/01/2013
End Date: 03/31/2013
Amount: \$427,000
Amount Expended for Fiscal Year: \$457,605.17
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 5663 STATE ROUTE 5
Address Line2:
City: HERKIMER
State: NY
Postal Code: 13350
Plus 4:
Province Region:
Country: USA
Procurement Description: Paving/ Paving Materials

22. Vendor Name: CH2MHILL

Type of Procurement: Other Professional Services
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$12,449.83
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: DEPT. #4152
Address Line2: P.O. BOX 2088
City: MILWAUKEE
State: WI
Postal Code: 53201
Plus 4: 2088
Province Region:
Country: USA
Procurement Description: Hydraulic Modeling Application

Procurement Transactions Listing:

23. Vendor Name: CITY OF UTICA

Type of Procurement: Other
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$166,100.09
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: CITY HALL
Address Line2: 1 KENNEDY PLAZA
City: UTICA
State: NY
Postal Code: 13502
Plus 4:
Province Region:
Country: USA
Procurement Description: Office Spacve Rent

24. Vendor Name: CLINTON TRACTOR & IMPL.CO

Type of Procurement: Other
Award Process: Authority Contract - Competitive Bid
Award Date: 06/18/2008
End Date: 06/30/2013
Amount: \$174,178.62
Amount Expended for Fiscal Year: \$178,174.62
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 31 MEADOW ST.
Address Line2: P.O.BOX 262
City: CLINTON
State: NY
Postal Code: 13323
Plus 4: 0262
Province Region:
Country: USA
Procurement Description: Leased Trailer Equipment & sales & repairs

Procurement Transactions Listing:

25. Vendor Name: COLONIAL SUPPLEMENTAL INS.

Type of Procurement: Financial Services
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$6,873.32
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: P.O. BOX 903
Address Line2:
City: COLUMBIA
State: SC
Postal Code: 29202
Plus 4: 2789
Province Region:
Country: USA

Procurement Description: Employee Disability Insurance

26. Vendor Name: COOLEY GROUPINC.

Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 04/01/2012
End Date: 03/31/2013
Amount: \$21,570.3
Amount Expended for Fiscal Year: \$21,570.3
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 806 LINDEN AVE.
Address Line2: SUITE 500
City: ROCHESTER
State: NY
Postal Code: 14625
Plus 4: 0903
Province Region:
Country: USA

Procurement Description: Supplier of envelopes and office supplies

Procurement Transactions Listing:

27. Vendor Name: CRANESVILLE BLOCK CO. INC

Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 07/16/2012
End Date: 07/15/2013
Amount: \$34,697.73
Amount Expended for Fiscal Year: \$34,697.73
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 1250 RIVERFRONT CENTER
Address Line2:
City: AMSTERDAM
State: NY
Postal Code: 12010
Plus 4: 4502
Province Region:
Country: USA
Procurement Description: Paving material supplier

28. Vendor Name: Carbone Ford-Lincoln-Mercury

Type of Procurement: Other
Award Process: Authority Contract - Competitive Bid
Award Date: 04/29/2012
End Date: 03/31/2013
Amount: \$20,129
Amount Expended for Fiscal Year: \$20,129
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 1925 Black River Road
Address Line2:
City: ROME
State: NY
Postal Code: 13440
Plus 4:
Province Region:
Country: USA
Procurement Description: Automobile Dealer

Procurement Transactions Listing:

29. Vendor Name: D.S.M. SOLUTIONS INC.

Type of Procurement: Consulting Services
Award Process: Authority Contract - Competitive Bid
Award Date: 04/01/2012
End Date: 03/31/2013
Amount: \$9,961.95
Amount Expended for Fiscal Year: \$9,961.95
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 43 NORTH STREET #2
Address Line2:
City: MARCELLUS
State: NY
Postal Code: 13108
Plus 4:
Province Region:
Country: USA
Procurement Description: Leak Detection-Phase VII

30. Vendor Name: DAKKSCO PIPELINE CORP.

Type of Procurement: Design and Construction/Maintenance
Award Process: Authority Contract - Competitive Bid
Award Date: 05/11/2012
End Date: 03/31/2013
Amount: \$18,373.24
Amount Expended for Fiscal Year: \$18,373.24
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 2 EASTMAN PLACE
Address Line2: P.O. BOX 27
City: LEICESTER
State: NY
Postal Code: 14481
Plus 4:
Province Region:
Country: USA
Procurement Description: Construction contractor

Procurement Transactions Listing:

31. Vendor Name: DON'S FORD INC.

Type of Procurement: Other
Award Process: Authority Contract - Competitive Bid
Award Date: 02/09/2013
End Date: 03/31/2013
Amount: \$27,510.5
Amount Expended for Fiscal Year: \$27,510.5
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 5712 Horatio Arterial
Address Line2:
City: UTICA
State: NY
Postal Code: 13502
Plus 4:
Province Region:
Country: USA
Procurement Description: Automobile Dealer

32. Vendor Name: E. J. PRESCOTT INC.

Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 04/01/2012
End Date: 03/31/2013
Amount: \$354,712.2
Amount Expended for Fiscal Year: \$354,712.2
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: P.O. Box 350002
Address Line2:
City: BOSTON
State: MA
Postal Code: 02241
Plus 4: 0502
Province Region:
Country: USA
Procurement Description: Supplier of water meters

Procurement Transactions Listing:

33. Vendor Name: EMD MILLIPORE CORP.

Type of Procurement: Commodities/Supplies
 Award Process: Authority Contract - Competitive Bid
 Award Date: 04/01/2012
 End Date: 03/31/2013
 Amount: \$18,179.74
 Amount Expended for Fiscal Year: \$18,179.74
 Fair market value:

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

Address Line1: 290 CONCRD RD
 Address Line2:
 City: BILLERICA
 State: MA
 Postal Code: 01821
 Plus 4:
 Province Region:
 Country: USA
 Procurement Description: Lab supplies

34. Vendor Name: ESRI INC.

Type of Procurement: Technology - Consulting/Development or Support
 Award Process: Authority Contract - Non-Competitive Bid
 Award Date: 04/01/2012
 End Date: 03/31/2013
 Amount: \$9,646.49
 Amount Expended for Fiscal Year: \$9,646.49
 Fair market value: \$9,646.49

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

Address Line1: 380 NEW YORK ST.
 Address Line2:
 City: REDLANDS
 State: CA
 Postal Code: 92373
 Plus 4: 8100
 Province Region:
 Country: USA
 Procurement Description: Software Maintenance

Procurement Transactions Listing:

35. Vendor Name: Eaton Street Partners LLC

Type of Procurement: Other
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$17,462
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 9 Lindale nAvenue
Address Line2:
City: NEW HARTFORD
State: NY
Postal Code: 13413
Plus 4:
Province Region:
Country: USA
Procurement Description: Overpayment refund

36. Vendor Name: FBL A/E GROUP DPC

Type of Procurement: Other Professional Services
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 04/01/2012
End Date: 03/31/2013
Amount: \$8,066.6
Amount Expended for Fiscal Year: \$8,066.6
Fair market value: \$8,066.6
Explain why the fair market value is less than the amount:

Address Line1: 4 HIGBY ROAD
Address Line2:
City: UTICA
State: NY
Postal Code: 13501
Plus 4:
Province Region:
Country: USA
Procurement Description: Engineering Services

Procurement Transactions Listing:

37. Vendor Name: FEDERAL EXPRESS

Type of Procurement: Other Professional Services
 Award Process: Non Contract Procurement/Purchase Order
 Award Date:
 End Date:
 Amount:
 Amount Expended for Fiscal Year: \$5,402.21
 Fair market value:
 Explain why the fair market value is less than the amount:

Address Line1: P.O.BOX 371461
 Address Line2:
 City: PITTSBURGH
 State: PA
 Postal Code: 15250
 Plus 4: 7461
 Province Region:
 Country: USA
 Procurement Description: Delivery Service

38. Vendor Name: FELT EVANS LLP

Type of Procurement: Legal Services
 Award Process: Authority Contract - Non-Competitive Bid
 Award Date: 04/01/2012
 End Date:
 Amount: \$9,431.9
 Amount Expended for Fiscal Year: \$9,431.9
 Fair market value: \$9,431.9
 Explain why the fair market value is less than the amount:

Address Line1: 4-6 NORTH PARK ROW
 Address Line2:
 City: CLINTON
 State: NY
 Postal Code: 13323
 Plus 4:
 Province Region:
 Country: USA
 Procurement Description: Legal Services

Procurement Transactions Listing:

39. Vendor Name: FIRST CHOICE STAFFING

Type of Procurement: Staffing Services
Award Process: Authority Contract - Competitive Bid
Award Date: 04/01/2012
End Date: 03/31/2013
Amount: \$32,444.11
Amount Expended for Fiscal Year: \$32,444.11
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 7525 Morgan Road
Address Line2:
City: LIVERPOOL
State: NY
Postal Code: 13090
Plus 4:
Province Region:
Country: USA
Procurement Description: Temporary employment agency

40. Vendor Name: FIRST NIAGARA BANK

Type of Procurement: Financial Services
Award Process: Authority Contract - Competitive Bid
Award Date: 04/01/2012
End Date: 03/31/2013
Amount: \$50,504.2
Amount Expended for Fiscal Year: \$50,504.2
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: PO BOX 70219
Address Line2:
City: PHILADELPHIA
State: PA
Postal Code: 19176
Plus 4:
Province Region:
Country: USA
Procurement Description: Banking services

Procurement Transactions Listing:

41. Vendor Name: FUELMAN OF N. NEW YORK

Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 04/02/2012
End Date: 03/31/2013
Amount: \$200,159.52
Amount Expended for Fiscal Year: \$200,159.52
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: C/O FLEETCOR
Address Line2: P. O. BOX 105080
City: ATLANTA
State: GA
Postal Code: 30348
Plus 4: 5080
Province Region:
Country: USA

Procurement Description: Supplier of fuel for fleet vehicles

42. Vendor Name: GENERAL CHEMICAL INC

Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 01/01/2013
End Date: 03/31/2013
Amount: \$32,679.36
Amount Expended for Fiscal Year: \$32,678.36
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 90 EAST HALSEY ROAD
Address Line2:
City: PARSIPPANY
State: NJ
Postal Code: 07054
Plus 4:
Province Region:
Country: USA

Procurement Description: Chemicals for WTP - Aluminum Sulphate

Procurement Transactions Listing:

43. Vendor Name: GHD CONSULTI ENGINEERS LLC

Type of Procurement: Other Professional Services
Award Process: Authority Contract - Competitive Bid
Award Date: 04/01/2012
End Date: 03/31/2013
Amount: \$70,600
Amount Expended for Fiscal Year: \$70,600
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: ONE REMINGTON PARK DR.
Address Line2:
City: CAZENOVIA
State: NY
Postal Code: 13035
Plus 4:
Province Region:
Country: USA

Procurement Description: Enginreering Firm - facilities evaluations

44. Vendor Name: GORMAN BROTHERS INC.

Type of Procurement: Commodities/Supplies
Award Process: Purchased Under State Contract
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$19,083.4
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 200 CHURCH ST.
Address Line2:
City: ALBANY
State: NY
Postal Code: 12202
Plus 4:
Province Region:
Country: USA

Procurement Description: Street Repair Materials

Procurement Transactions Listing:

45. Vendor Name: H2M LABS

Type of Procurement: Other Professional Services
 Award Process: Non Contract Procurement/Purchase Order
 Award Date:
 End Date:
 Amount:
 Amount Expended for Fiscal Year: \$11,003
 Fair market value:

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

Address Line1: 575 BROAD HOLLOW RD
 Address Line2:
 City: MELVILLE
 State: NY
 Postal Code: 11747
 Plus 4:
 Province Region:
 Country: USA

Procurement Description: Lab Testing

46. Vendor Name: HACH COMPANY

Type of Procurement: Commodities/Supplies
 Award Process: Authority Contract - Non-Competitive Bid
 Award Date: 01/01/2013
 End Date: 03/31/2013
 Amount: \$37,506.57
 Amount Expended for Fiscal Year: \$37,506.57
 Fair market value: \$37,506.57

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: Chemical supplier - Reagents

Procurement Transactions Listing:

47. Vendor Name: HANCOCK ESTABROOK LLP

48. Vendor Name: HARBOR POINT ENERGY PRODUCTS

Type of Procurement: Legal Services
 Award Process: Authority Contract - Non-Competitive Bid
 Award Date: 04/01/2012
 End Date:
 Amount: \$215,222.26
 Amount Expended for Fiscal Year: \$215,222.26
 Fair market value: \$215,222.26

Type of Procurement: Commodities/Supplies
 Award Process: Purchased Under State Contract
 Award Date:
 End Date:
 Amount:
 Amount Expended for Fiscal Year: \$24,431.23
 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 4976
 Address Line2:
 City: SYRACUSE
 State: NY
 Postal Code: 13221
 Plus 4: 4976
 Province Region:
 Country: USA
 Procurement Description: Legal Services

Address Line1: 132 E. MAIN STREET
 Address Line2: PO BOX 191
 City: FRANKFORT
 State: NY
 Postal Code: 13340
 Plus 4:
 Province Region:
 Country: USA
 Procurement Description: Diesel # 2 supplier

Procurement Transactions Listing:

49. Vendor Name: HD SUPPLY WATERWORKS

Type of Procurement: Commodities/Supplies
 Award Process: Authority Contract - Competitive Bid
 Award Date: 04/01/2012
 End Date: 03/31/2013
 Amount: \$100,207
 Amount Expended for Fiscal Year: \$100,206.8
 Fair market value:

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

Address Line1: P. O. BOX 62057
 Address Line2:
 City: BALTIMORE
 State: MD
 Postal Code: 21264
 Plus 4: 2058
 Province Region:
 Country: USA

Procurement Description: Maintenance Supplies

50. Vendor Name: Herb Phillipson's

Type of Procurement: Commodities/Supplies
 Award Process: Non Contract Procurement/Purchase Order
 Award Date:
 End Date:
 Amount:
 Amount Expended for Fiscal Year: \$13,135.47
 Fair market value:

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

Address Line1: The Plaza at Black River
 Address Line2: 1899 Black River Boulevard
 City: ROME
 State: NY
 Postal Code: 13440
 Plus 4:
 Province Region:
 Country: USA

Procurement Description: Special Work Related Uniforms

Procurement Transactions Listing:

51. Vendor Name: IDEXX DISTRIBUTION CORP.

Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 04/01/2012
End Date: 03/31/2013
Amount: \$37,446.75
Amount Expended for Fiscal Year: \$37,446.75
Fair market value: \$37,446.75

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

Address Line1: P. O. BOX 62057
Address Line2:
City: BALTIMORE
State: MD
Postal Code: 21264
Plus 4: 0205
Province Region:
Country: USA

Procurement Description: Lab supplier

52. Vendor Name: ITINERIS

Type of Procurement: Consulting Services
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 04/01/2012
End Date: 03/31/2013
Amount: \$5,000
Amount Expended for Fiscal Year: \$5,000
Fair market value: \$5,000

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

Address Line1: 1447 PEACHTREE STREET NE
Address Line2:
City: ATLANTA
State: GA
Postal Code: 30309
Plus 4:
Province Region:
Country: USA

Procurement Description: Marketing Resarch for ICE

Procurement Transactions Listing:

53. Vendor Name: J.C.SMITH INC.

Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 04/01/2012
End Date: 03/31/2013
Amount: \$13,559
Amount Expended for Fiscal Year: \$13,559
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 345 PEAT ST.
Address Line2:
City: SYRACUSE
State: NY
Postal Code: 13210
Plus 4:
Province Region:
Country: USA
Procurement Description: Operational parts and equipment

54. Vendor Name: JONES CHEMICAL INC.

Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 01/01/2012
End Date: 12/31/2012
Amount: \$31,805
Amount Expended for Fiscal Year: \$31,805
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: PO BOX 636877
Address Line2:
City: CINCINNATI
State: OH
Postal Code: 45263
Plus 4:
Province Region:
Country: USA
Procurement Description: Chemicals Supplier - Chlorine

Procurement Transactions Listing:

55. Vendor Name: JPJ ELECTRONICS COMM. INC

Type of Procurement: Telecommunication Equipment or Services
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 04/01/2012
End Date: 03/31/2013
Amount: \$19,915.88
Amount Expended for Fiscal Year: \$19,915.88
Fair market value: \$19,915.88

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

Address Line1: 1 W. WHITESBORO STREET
Address Line2:
City: YORKVILLE
State: NY
Postal Code: 13495
Plus 4:
Province Region:
Country: USA

Procurement Description: Radio Maintenance/ & Space Rental

56. Vendor Name: KEMIRA WATER

Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 01/01/2012
End Date: 12/31/2012
Amount: \$18,915.68
Amount Expended for Fiscal Year: \$18,915.68
Fair market value:

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

Address Line1: MAIL CODE 5581
Address Line2: PO BOX 105046
City: ATLANTA
State: GA
Postal Code: 30348
Plus 4: 0504
Province Region:
Country: USA

Procurement Description: Chemicals Supplier (polymer)

Procurement Transactions Listing:

57. Vendor Name: KEN'S TIRE & AUTO SALES INC.

Type of Procurement: Other
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$13,321.41
Fair market value:
Explain why the fair market value is less than the amount:

58. Vendor Name: KOESTER ASSOCIATES INC.

Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 04/18/2012
End Date: 03/31/2013
Amount: \$16,807.61
Amount Expended for Fiscal Year: \$16,807.61
Fair market value: \$16,807.61
Explain why the fair market value is less than the amount:

Address Line1: 1806 GUELICH STREET
Address Line2:
City: UTICA
State: NY
Postal Code: 13501
Plus 4:
Province Region:
Country: USA
Procurement Description: Automotive repair service

Address Line1: 3101 Seneca Turnpike
Address Line2:
City: CANASTOTA
State: NY
Postal Code: 13032
Plus 4:
Province Region:
Country: USA
Procurement Description: Chlorine equipment parts and services

Procurement Transactions Listing:

59. Vendor Name: LIQUIVISION TECHNOLOGY

Type of Procurement: Other Professional Services
Award Process: Authority Contract - Competitive Bid
Award Date: 10/11/2012
End Date: 03/31/2013
Amount: \$17,902
Amount Expended for Fiscal Year: \$17,902
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 711 MARKET ST
Address Line2:
City: KLAMATH FALLS
State: OR
Postal Code: 97601
Plus 4:
Province Region:
Country: USA
Procurement Description: Tank Divers

60. Vendor Name: LOOMIS FARGO & CO.

Type of Procurement: Other Professional Services
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$5,311.31
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: DEPT CH 10500
Address Line2:
City: PALATINE
State: IL
Postal Code: 60055
Plus 4: 0500
Province Region:
Country: USA
Procurement Description: Security Service

Procurement Transactions Listing:

61. Vendor Name: M&T CONSUMER FINANCE

Type of Procurement: Technology - Hardware
 Award Process: Authority Contract - Competitive Bid
 Award Date: 04/01/2012
 End Date: 03/31/2013
 Amount: \$16,108.88
 Amount Expended for Fiscal Year: \$16,108.88
 Fair market value:
 Explain why the fair market value is less than the amount:

Address Line1: PO BOX 62176
 Address Line2:
 City: BALTIMORE
 State: MD
 Postal Code: 21264
 Plus 4:
 Province Region:
 Country: USA
 Procurement Description: Phone Lease

62. Vendor Name: MAILFINANCE

Type of Procurement: Financial Services
 Award Process: Authority Contract - Competitive Bid
 Award Date: 01/01/2013
 End Date: 12/31/2013
 Amount: \$8,474.43
 Amount Expended for Fiscal Year: \$8,474.43
 Fair market value:
 Explain why the fair market value is less than the amount:

Address Line1: 25881 NETWORK PL
 Address Line2:
 City: CHICAGO
 State: IL
 Postal Code: 60673
 Plus 4: 1258
 Province Region:
 Country: USA
 Procurement Description: Folder Sealer Leas

Procurement Transactions Listing:

63. Vendor Name: MALCOLM PIRNIE INC.

Type of Procurement: Other Professional Services
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 04/01/2012
End Date: 03/31/2013
Amount: \$33,605
Amount Expended for Fiscal Year: \$33,605
Fair market value: \$33,605

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

Address Line1: 62638 COLLECTIONS CTR DR
Address Line2:
City: CHICAGO
State: IL
Postal Code: 60693
Plus 4: 0626
Province Region:
Country: USA

Procurement Description: Carbon Filtration Study

64. Vendor Name: MARSHALL & STERLING

Type of Procurement: Financial Services
Award Process: Authority Contract - Competitive Bid
Award Date: 04/01/2012
End Date: 03/31/2013
Amount: \$123,644.17
Amount Expended for Fiscal Year: \$123,644.17
Fair market value:

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

Address Line1: P.O. BOX 2909
Address Line2:
City: GLENVILLE
State: NY
Postal Code: 12325
Plus 4:
Province Region:
Country: USA

Procurement Description: Insurance agency

Procurement Transactions Listing:

65. Vendor Name: MARTISCO CORP.

Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 04/01/2012
End Date: 03/31/2013
Amount: \$74,127.51
Amount Expended for Fiscal Year: \$74,127.51
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: BOX 2067
Address Line2:
City: SYRACUSE
State: NY
Postal Code: 13220
Plus 4:
Province Region:
Country: USA
Procurement Description: Supplier of maintenance materials

66. Vendor Name: MARVIN AND COMPANY P.C.

Type of Procurement: Financial Services
Award Process: Authority Contract - Competitive Bid
Award Date: 04/01/2012
End Date: 03/31/2015
Amount: \$25,224.22
Amount Expended for Fiscal Year: \$25,224.22
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 11 BRITISH AMERICAN BOULEVARD
Address Line2:
City: LATHAM
State: NY
Postal Code: 12110
Plus 4: 0140
Province Region:
Country: USA
Procurement Description: CPA Firm

Procurement Transactions Listing:

67. Vendor Name: MCDONALD & MONTEROSE

Type of Procurement: Other Professional Services
Award Process: Authority Contract - Competitive Bid
Award Date: 08/03/2011
End Date: 12/31/2012
Amount: \$10,043.72
Amount Expended for Fiscal Year: \$10,043.72
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: ARCHITECTS L.L.P.
Address Line2: 4305 MIDDLE SETTLEMENT RD
City: NEW HARTFORD
State: NY
Postal Code: 13413
Plus 4:
Province Region:
Country: USA
Procurement Description: Architects

68. Vendor Name: MCQUADE & BANNIGAN INC.

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$8,125.91
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 1300 STARK STREET
Address Line2: P.O. BOX 476
City: UTICA
State: NY
Postal Code: 13503
Plus 4:
Province Region:
Country: USA
Procurement Description: Engine Parts

Procurement Transactions Listing:

69. Vendor Name: MERCURIO'S AUTOMOTIVE INC.

Type of Procurement: Other
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$12,478.25
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 450 FRENCH RD.
Address Line2:
City: UTICA
State: NY
Postal Code: 13502
Plus 4:
Province Region:
Country: USA
Procurement Description: Automotive Repair Shop

70. Vendor Name: MOODY'S INVESTORS SERVICE

Type of Procurement: Financial Services
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$17,000
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: P.O. BOX 102597
Address Line2:
City: ATLANTA
State: GA
Postal Code: 30368
Plus 4: 0597
Province Region:
Country: USA
Procurement Description: Bond Rating Agency

Procurement Transactions Listing:

71. Vendor Name: MV WELDING & STAINLESS STEEL

Type of Procurement: Other
Award Process: Authority Contract - Competitive Bid
Award Date: 05/30/2012
End Date: 03/31/2013
Amount: \$7,540
Amount Expended for Fiscal Year: \$10,465
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 1309 MARY STREET
Address Line2:
City: UTICA
State: NY
Postal Code: 13501
Plus 4:
Province Region:
Country: USA

Procurement Description: Welder of vehicle equipment

72. Vendor Name: Mirabito Energy Products

Type of Procurement: Commodities/Supplies
Award Process: Purchased Under State Contract
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$64,396.2
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: P.O. Box 5306
Address Line2:
City: BINGHAMTON
State: NY
Postal Code: 13902
Plus 4:
Province Region:
Country: USA

Procurement Description: Heating Fuel

Procurement Transactions Listing:

73. 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: \$358,095.86
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: P.O. BOX 4706
Address Line2: ATTN: CUSTOMER DIRECTED PAY'TS
City: SYRACUSE
State: NY
Postal Code: 13221
Plus 4:
Province Region:
Country: USA

Procurement Description: Electric & Gas Company

74. Vendor Name: NELSON ASSOCIATES

Type of Procurement: Design and Construction/Maintenance
Award Process: Authority Contract - Competitive Bid
Award Date: 05/31/2012
End Date: 03/31/2013
Amount: \$13,587
Amount Expended for Fiscal Year: \$13,587
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 1 NORTH PARK ROW
Address Line2:
City: CLINTON
State: NY
Postal Code: 13323
Plus 4:
Province Region:
Country: USA

Procurement Description: Roofing Contractor

Procurement Transactions Listing:

75. Vendor Name: NEPTUNE TECH. GROUP INC.

Type of Procurement: Design and Construction/Maintenance
Award Process: Authority Contract - Competitive Bid
Award Date: 07/03/2012
End Date:
Amount: \$58,440
Amount Expended for Fiscal Year: \$58,440
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: P. O. BOX 932957
Address Line2:
City: ATLANTA
State: GA
Postal Code: 31193
Plus 4: 2957
Province Region:
Country: USA

Procurement Description: Meter Contractor for AMI Project

76. Vendor Name: NETWORK SYSTEMS INTEGRATORS

Type of Procurement: Technology - Consulting/Development or Sup
Award Process: Purchased Under State Contract
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$28,445
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 106 SANDERSON DRIVE
Address Line2:
City: CAMILLUS
State: NY
Postal Code: 13031
Plus 4:
Province Region:
Country: USA

Procurement Description: Professional I.T. Services

Procurement Transactions Listing:

77. Vendor Name: NEW YORK STATE INSURANCE FUND

Type of Procurement: Financial Services
 Award Process: Authority Contract - Competitive Bid
 Award Date: 04/01/2012
 End Date: 03/31/2013
 Amount: \$188,554.37
 Amount Expended for Fiscal Year: \$188,554.37
 Fair market value:

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

Address Line1: PO BOX 5262
 Address Line2:
 City: BINGHAMTON
 State: NY
 Postal Code: 13902
 Plus 4:
 Province Region:
 Country: USA
 Procurement Description: Workers' Compensation Insurance

78. Vendor Name: NORTHERN SAFETY CO.INC.

Type of Procurement: Commodities/Supplies
 Award Process: Non Contract Procurement/Purchase Order
 Award Date:
 End Date:
 Amount:
 Amount Expended for Fiscal Year: \$8,825.66
 Fair market value:

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

Address Line1: P.O. BOX 4250
 Address Line2:
 City: UTICA
 State: NY
 Postal Code: 13504
 Plus 4: 4250
 Province Region:
 Country: USA
 Procurement Description: Safety Equip0ment (i.e. respirators)

Procurement Transactions Listing:

79. Vendor Name: NORTHLAND COMMUNICATIONS

Type of Procurement: Telecommunication Equipment or Services
Award Process: Authority Contract - Competitive Bid
Award Date: 04/01/2012
End Date: 03/31/2013
Amount: \$34,155.02
Amount Expended for Fiscal Year: \$34,155.02
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 9560 MAIN STREET
Address Line2:
City: HOLLAND PATENT
State: NY
Postal Code: 13354
Plus 4:
Province Region:
Country: USA
Procurement Description: Telephone Service

80. Vendor Name: NYE AUTOMOTIVE GROUP

Type of Procurement: Other
Award Process: Authority Contract - Competitive Bid
Award Date: 04/01/2012
End Date: 09/30/2012
Amount: \$46,684.72
Amount Expended for Fiscal Year: \$46,684.72
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 1479 GENESEE ST
Address Line2:
City: ONEIDA
State: NY
Postal Code: 13421
Plus 4:
Province Region:
Country: USA
Procurement Description: Automotive Dealership

Procurement Transactions Listing:

81. Vendor Name: NYS & LOCAL EMPL. RETIR. SYS.

Type of Procurement: Other
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$897,364
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 110 STATE STREET
Address Line2:
City: ALBANY
State: NY
Postal Code: 12244
Plus 4: 0001
Province Region:
Country: USA

Procurement Description: Employer Retirement Contribution

82. Vendor Name: NYS EMP.RETIREMENT SYSTEM

Type of Procurement: Other
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$83,256.23
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: EMPLOYER SERVICE BUREAU
Address Line2: GOV. SMITH ST. OFF. BLDG.
City: ALBANY
State: NY
Postal Code: 12244
Plus 4: 0163
Province Region:
Country: USA

Procurement Description: Employee Retirement Contribution

Procurement Transactions Listing:

83. Vendor Name: NYS TEAMSTERS COUNCIL HEALTH

Type of Procurement: Other
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$1,418,039.18
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: AND HOSPITAL FUND
Address Line2: P.O. Box 4928
City: SYRACUSE
State: NY
Postal Code: 13221
Plus 4: 4928
Province Region:
Country: USA

Procurement Description: Active Employee Health Insurance

84. Vendor Name: NYS UNEMPLOYMENT INS

Type of Procurement: Other
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$16,968.05
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: P.O. BOX 4301
Address Line2:
City: BINGHAMTON
State: NY
Postal Code: 13902
Plus 4: 4301
Province Region:
Country: USA

Procurement Description: NYS Unemployment Insurance

Procurement Transactions Listing:

85. Vendor Name: New Horizons Computer Learning

86. Vendor Name: O'BRIEN & GERE ENGS. INC.

Type of Procurement: Technology - Consulting/Development or Sup
 Award Process: Non Contract Procurement/Purchase Order
 Award Date:
 End Date:
 Amount:
 Amount Expended for Fiscal Year: \$5,450
 Fair market value:

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

Type of Procurement: Consulting Services
 Award Process: Authority Contract - Competitive Bid
 Award Date: 04/01/2012
 End Date: 03/31/2013
 Amount: \$35,352.24
 Amount Expended for Fiscal Year: \$35,352.24
 Fair market value:

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

Address Line1: 6711 Towpath Road Suite 100
 Address Line2:
 City: EAST SYRACUSE
 State: NY
 Postal Code: 13057
 Plus 4:
 Province Region:
 Country: USA

Procurement Description: Professional I.T. Services

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

Procurement Description: Engineering Services - Construction of Wtr. Tanks

Procurement Transactions Listing:

87. Vendor Name: ONEIDA COUNTY WORKER'S

Type of Procurement: Financial Services
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$27,251.63
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: COMPENSATION DEPT.
Address Line2: ONEIDA COUNTY OFFICE BLDG.800 PARK AVE.
City: UTICA
State: NY
Postal Code: 13501
Plus 4:
Province Region:
Country: USA

Procurement Description: Retirees Insurance

88. Vendor Name: ONEIDA ELECTRICAL CONTRACTORS

Type of Procurement: Other Professional Services
Award Process: Authority Contract - Competitive Bid
Award Date: 04/17/2012
End Date: 03/31/2013
Amount: \$42,416.41
Amount Expended for Fiscal Year: \$42,416.41
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 5630 HORATIO ST
Address Line2:
City: UTICA
State: NY
Postal Code: 13502
Plus 4:
Province Region:
Country: USA

Procurement Description: Electrical Contractor

Procurement Transactions Listing:

89. Vendor Name: ONEIDA-HERKIMER SOLID WASTE

Type of Procurement: Commodities/Supplies
 Award Process: Authority Contract - Competitive Bid
 Award Date: 04/01/2012
 End Date: 03/31/2013
 Amount: \$33,933.65
 Amount Expended for Fiscal Year: \$33,933.65
 Fair market value:
 Explain why the fair market value is less than the amount:

Address Line1: MANAGEMENT AUTHORITY
 Address Line2: 1600 GENESEE ST.
 City: UTICA
 State: NY
 Postal Code: 13502
 Plus 4:
 Province Region:
 Country: USA

Procurement Description: Sludge Removal / Waste Disposal

90. Vendor Name: PACEMAKER STEEL & PIPING CO.

Type of Procurement: Commodities/Supplies
 Award Process: Authority Contract - Competitive Bid
 Award Date: 04/01/2012
 End Date: 03/31/2013
 Amount: \$9,725.8
 Amount Expended for Fiscal Year: \$9,725.8
 Fair market value:
 Explain why the fair market value is less than the amount:

Address Line1: P.O.BOX 474
 Address Line2:
 City: UTICA
 State: NY
 Postal Code: 13503
 Plus 4: 0474
 Province Region:
 Country: USA

Procurement Description: Piping supplies

Procurement Transactions Listing:

91. Vendor Name: PAIGE MKT. COMM. GROUP

Type of Procurement: Consulting Services
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 04/01/2012
End Date:
Amount: \$58,059.22
Amount Expended for Fiscal Year: \$58,059.22
Fair market value: \$58,059.22

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

Address Line1: 258 GENESEE ST. SUITE 204
Address Line2:
City: UTICA
State: NY
Postal Code: 13502
Plus 4:
Province Region:
Country: USA

Procurement Description: Marketing Services

92. Vendor Name: PAPERLESS BUSINESS SYSTEMS

Type of Procurement: Technology - Software
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$7,550
Fair market value:

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

Address Line1: 1417 FOURTH AVENUE
Address Line2: FOURTH FLOOR
City: SEATTLE
State: WA
Postal Code: 98101
Plus 4:
Province Region:
Country: USA

Procurement Description: Business Consulting

Procurement Transactions Listing:

93. Vendor Name: PARKER HANNAFIN CORP

Type of Procurement: Commodities/Supplies
 Award Process: Authority Contract - Competitive Bid
 Award Date: 04/05/2012
 End Date: 05/31/2013
 Amount: \$35,437.49
 Amount Expended for Fiscal Year: \$35,437.49
 Fair market value:

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

Address Line1: 6305 PARKLAND BLVD
 Address Line2:
 City: CLEVELAND
 State: OH
 Postal Code: 44124
 Plus 4:
 Province Region:
 Country: USA

Procurement Description: Business Equipment

94. Vendor Name: PRELOAD INC.

Type of Procurement: Design and Construction/Maintenance
 Award Process: Authority Contract - Competitive Bid
 Award Date: 06/25/2009
 End Date: 03/31/2013
 Amount: \$7,033,672
 Amount Expended for Fiscal Year: \$2,123,752.62
 Fair market value:

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

Address Line1: 60 COMMERCE DRIVE
 Address Line2:
 City: HAUPPAUGE
 State: NY
 Postal Code: 11788
 Plus 4: 3929
 Province Region:
 Country: USA

Procurement Description: Toby Road Tank Contractor

Procurement Transactions Listing:

95. Vendor Name: PROFESSIONAL EXCAVATION

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 04/17/2012

End Date: 05/31/2013

Amount: \$23,523.2

Amount Expended for Fiscal Year: \$23,523.2

Fair market value:

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

Address Line1: 213 Brayton Road

Address Line2:

City: POLAND

State: NY

Postal Code: 13431

Plus 4:

Province Region:

Country: USA

Procurement Description: Sludge Rexcavation

96. Vendor Name: QAS LTD

Type of Procurement: Technology - Software

Award Process: Authority Contract - Competitive Bid

Award Date: 09/28/2012

End Date: 03/31/2013

Amount: \$6,500

Amount Expended for Fiscal Year: \$6,500

Fair market value:

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

Address Line1: PO BOX 416021

Address Line2:

City: BOSTON

State: MA

Postal Code: 02241

Plus 4:

Province Region:

Country: USA

Procurement Description: Software License

Procurement Transactions Listing:

97. Vendor Name: RED'S EQUIPMENT WAREHOUSE

Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 04/01/2012
End Date: 06/30/2012
Amount: \$12,174
Amount Expended for Fiscal Year: \$12,174
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 910 MONTGOMERY ST
Address Line2:
City: SYRACUSE
State: NY
Postal Code: 13202
Plus 4:
Province Region:
Country: USA

Procurement Description: Vehicle Lift

98. Vendor Name: REYNOLDS HARDWARE

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$6,680.85
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 801 Varick Street
Address Line2:
City: UTICA
State: NY
Postal Code: 13502
Plus 4:
Province Region:
Country: USA

Procurement Description: Hardware supplier

Procurement Transactions Listing:

99. Vendor Name: RICOH USA INC

100. Vendor Name:

RICOH USA INC.

Type of Procurement: Other Professional Services
 Award Process: Authority Contract - Competitive Bid
 Award Date: 11/03/2011
 End Date: 10/31/2014
 Amount: \$6,809.69
 Amount Expended for Fiscal Year: \$8,809.69

Type of Procurement: Other Professional Services
 Award Process: Authority Contract - Competitive Bid
 Award Date: 10/26/2011
 End Date: 09/30/2014
 Amount: \$12,121.8
 Amount Expended for Fiscal Year: \$12,121.8

Fair market value:

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 827577
 Address Line2:
 City: PHILADELPHIA
 State: PA
 Postal Code: 19182
 Plus 4: 7577
 Province Region:
 Country: USA

Address Line1: PO BOX 41564
 Address Line2:
 City: PHILADELPHIA
 State: PA
 Postal Code: 19101
 Plus 4: 1564
 Province Region:
 Country: USA

Procurement Description: Copier Lease

Procurement Description: Copier Lease

Procurement Transactions Listing:

101. Vendor Name: SAGE SOFTWARE

Type of Procurement: Technology - Software
 Award Process: Authority Contract - Non-Competitive Bid
 Award Date: 06/06/2012
 End Date: 05/31/2013
 Amount: \$8,344.88
 Amount Expended for Fiscal Year: \$8,344.88
 Fair market value: \$8,344.88

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

Address Line1: P.O. BOX 849887
 Address Line2:
 City: DALLAS
 State: TX
 Postal Code: 75284
 Plus 4: 0988
 Province Region:
 Country: USA

Procurement Description: Accounting Software & Support

102. Vendor Name: SEAL ANALYTICAL INC.

Type of Procurement: Technology - Hardware
 Award Process: Authority Contract - Non-Competitive Bid
 Award Date: 09/25/2012
 End Date: 10/31/2012
 Amount: \$7,433.17
 Amount Expended for Fiscal Year: \$7,433.17
 Fair market value: \$7,433.17

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

Address Line1: MEQUON TECHNOLOGY CENTER
 Address Line2: 10520-C BAEHR ROAD
 City: MEQUON
 State: WI
 Postal Code: 53092
 Plus 4:
 Province Region:
 Country: USA

Procurement Description: Discrete Analyzer in Lab Department Maintenance

Procurement Transactions Listing:

103. Vendor Name: SENECA DATA

Type of Procurement: Commodities/Supplies
 Award Process: Purchased Under State Contract
 Award Date:
 End Date:
 Amount:
 Amount Expended for Fiscal Year: \$42,113.77
 Fair market value:

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

Address Line1: P. O. BOX 10245
 Address Line2:
 City: ALBANY
 State: NY
 Postal Code: 12201
 Plus 4: 5246
 Province Region:
 Country: USA
 Procurement Description: Office Equipment

104. Vendor Name: SHUMAKER CONSULT. ENGINEERING

Type of Procurement: Other Professional Services
 Award Process: Authority Contract - Competitive Bid
 Award Date: 04/01/2012
 End Date:
 Amount: \$92,433.01
 Amount Expended for Fiscal Year: \$92,433.04
 Fair market value:

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

Address Line1: AND LAND SURVEYING P. C.
 Address Line2: 143 COURT ST.
 City: BINGHAMTON
 State: NY
 Postal Code: 13901
 Plus 4:
 Province Region:
 Country: USA
 Procurement Description: Southern Reservoir Sampling

Procurement Transactions Listing:

105. Vendor Name: SLACK CHEMICAL CO. INC.

Type of Procurement: Commodities/Supplies
 Award Process: Authority Contract - Competitive Bid
 Award Date: 01/01/2012
 End Date: 12/31/2012
 Amount: \$24,085.43
 Amount Expended for Fiscal Year: \$24,085.43
 Fair market value:
 Explain why the fair market value is less than the amount:

Address Line1: 465 SOUTH CLINTON ST.
 Address Line2: P.O. BOX 30
 City: CARTHAGE
 State: NY
 Postal Code: 13619
 Plus 4: 0031
 Province Region:
 Country: USA

Procurement Description: Chemicals Supplier - Sodium Hypochlorite

106. Vendor Name: SNUG INFORMATION TECH

Type of Procurement: Technology - Consulting/Development or Support
 Award Process: Authority Contract - Competitive Bid
 Award Date: 04/01/2012
 End Date: 03/31/2013
 Amount: \$41,950
 Amount Expended for Fiscal Year: \$41,950
 Fair market value:
 Explain why the fair market value is less than the amount:

Address Line1: C/O WILLIAM BORRILL
 Address Line2: 23 OXFORD RD
 City: NEW HARTFORD
 State: NY
 Postal Code: 13413
 Plus 4:
 Province Region:
 Country: USA

Procurement Description: Software development

Procurement Transactions Listing:

107. Vendor Name: STAPLES ADVANTAGE

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/01/2012

End Date: 03/31/2013

Amount: \$15,285.57

Amount Expended for Fiscal Year: \$15,285.57

Fair market value:

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

Address Line1: DEPT. ROC

Address Line2: PO BOX 415256

City: BOSTON

State: MA

Postal Code: 02241

Plus 4: 5257

Province Region:

Country: USA

Procurement Description: Office supplies

108. Vendor Name: STATE OF NEW YORK

Type of Procurement: Other

Award Process: Non Contract Procurement/Purchase Order

Award Date:

End Date:

Amount:

Amount Expended for Fiscal Year: \$15,288

Fair market value:

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

Address Line1: OFF. OF THE STATE COMPTROLLER

Address Line2: ATTN: REMITTANCE CONTROL UNIT

City: ALBANY

State: NY

Postal Code: 12236

Plus 4:

Province Region:

Country: USA

Procurement Description: Water Main Betterments

Procurement Transactions Listing:

109. Vendor Name: STRATEGIC PRODUCTS & SERVICES

Type of Procurement: Other Professional Services
 Award Process: Authority Contract - Competitive Bid
 Award Date: 04/01/2012
 End Date: 03/31/2013
 Amount: \$9,490.11
 Amount Expended for Fiscal Year: \$9,490.11
 Fair market value:
 Explain why the fair market value is less than the amount:

Address Line1: 300 LITTLETON RD
 Address Line2:
 City: PARSIPPANY
 State: NJ
 Postal Code: 07054
 Plus 4:
 Province Region:
 Country: USA

Procurement Description: Serrvice Contract for phones

110. Vendor Name: T.W. Video Productions

Type of Procurement: Telecommunication Equipment or Services
 Award Process: Authority Contract - Competitive Bid
 Award Date: 04/01/2012
 End Date: 03/31/2013
 Amount: \$8,800
 Amount Expended for Fiscal Year: \$8,800
 Fair market value:
 Explain why the fair market value is less than the amount:

Address Line1: 228 Roosevelt Drive
 Address Line2:
 City: UTICA
 State: NY
 Postal Code: 13502
 Plus 4:
 Province Region:
 Country: USA

Procurement Description: Videotaping of Board meetings

Procurement Transactions Listing:

111. Vendor Name: TEAMSTERS UNION LOCAL 182

Type of Procurement: Other
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$26,968
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 110 LOMOND COURT
Address Line2:
City: UTICA
State: NY
Postal Code: 13502
Plus 4:
Province Region:
Country: USA
Procurement Description: Union Dues

112. Vendor Name: THATCHER OF NEW YORK

Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 01/01/2012
End Date: 12/31/2012
Amount: \$186,016.71
Amount Expended for Fiscal Year: \$186,016.71
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: P.O. BOX 27407
Address Line2:
City: SALT LAKE CITY
State: UT
Postal Code: 84127
Plus 4:
Province Region:
Country: USA
Procurement Description: Chemicals-Alluminum Sulphate

Procurement Transactions Listing:

113. Vendor Name: THE BANK OF NEW YORK MELLON

Type of Procurement: Financial Services
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$12,510
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: FINANCIAL CONTROL BILLING DEPT
Address Line2: PO BOX 19445A
City: NEWARK
State: NJ
Postal Code: 07195
Plus 4: 0445
Province Region:
Country: USA

Procurement Description: Banking services

114. Vendor Name: THE FIRE AND RESCUE INST. INC

Type of Procurement: Other Professional Services
Award Process: Authority Contract - Competitive Bid
Award Date: 04/19/2012
End Date: 12/11/1919
Amount: \$7,285
Amount Expended for Fiscal Year: \$7,285
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: P.O. BOX 23
Address Line2:
City: NEW BOSTON
State: NH
Postal Code: 03070
Plus 4:
Province Region:
Country: USA

Procurement Description: Safety Training

Procurement Transactions Listing:

115. Vendor Name: THE OBSERVER-DISPATCH

Type of Procurement: Other
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$5,885.43
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 221 ORISKANY STREET
Address Line2:
City: UTICA
State: NY
Postal Code: 13501
Plus 4:
Province Region:
Country: USA
Procurement Description: Newspaper services

116. Vendor Name: THE VELLANO CORPORATION

Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 04/01/2012
End Date: 03/31/2013
Amount: \$120,624.35
Amount Expended for Fiscal Year: \$120,624.35
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 7-9 HEMLOCK ST.
Address Line2:
City: LATHAM
State: NY
Postal Code: 12110
Plus 4:
Province Region:
Country: USA
Procurement Description: Hydrants and hydrant parts supplier

Procurement Transactions Listing:

117. Vendor Name: TI-SALES INC.

118. Vendor Name:

TRACK STAR INTERNATIONAL INC.

Type of Procurement: Commodities/Supplies
 Award Process: Authority Contract - Competitive Bid
 Award Date: 04/01/2012
 End Date: 03/31/2013
 Amount: \$16,991.88
 Amount Expended for Fiscal Year: \$16,991.88
 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: \$8,788
 Fair market value:

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

Address Line1: 36 HUDSON RD.
 Address Line2: ROUTE 27
 City: SUDBURY
 State: MA
 Postal Code: 01776
 Plus 4: 2097
 Province Region:
 Country: USA

Procurement Description: Meters parts and supplies

Address Line1: 8801 JM KEYNES DR.
 Address Line2: SUITE 260
 City: CHARLOTTE
 State: NC
 Postal Code: 28262
 Plus 4:
 Province Region:
 Country: USA

Procurement Description: GPS units for fleet vehicles

Procurement Transactions Listing:

<p>119. Vendor Name: U.S. POSTMASTER</p> <p>Type of Procurement: Other</p> <p>Award Process: Non Contract Procurement/Purchase Order</p> <p>Award Date:</p> <p>End Date:</p> <p>Amount:</p> <p>Amount Expended for Fiscal Year: \$81,140</p> <p>Fair market value:</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: 100 PITCHER STREET</p> <p>Address Line2:</p> <p>City: UTICA</p> <p>State: NY</p> <p>Postal Code: 13504</p> <p>Plus 4:</p> <p>Province Region:</p> <p>Country: USA</p> <p>Procurement Description: Postmaster</p>	<p>120. Vendor Name: UNISYS</p> <p>Type of Procurement: Telecommunication Equipment or Services</p> <p>Award Process: Purchased Under State Contract</p> <p>Award Date:</p> <p>End Date:</p> <p>Amount:</p> <p>Amount Expended for Fiscal Year: \$20,353.2</p> <p>Fair market value:</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: PO BOX 32352</p> <p>Address Line2:</p> <p>City: HARTFORD</p> <p>State: CT</p> <p>Postal Code: 06150</p> <p>Plus 4:</p> <p>Province Region:</p> <p>Country: USA</p> <p>Procurement Description: Computer / Server / Printers maintenance</p>
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Procurement Transactions Listing:

<p>121. Vendor Name: USA BLUE BOOK</p> <p>Type of Procurement: Technology - Consulting/Development or Sup Award Process: Authority Contract - Non-Competitive Bid Award Date: 04/01/2012 End Date: 03/31/2013 Amount: \$6,843.61 Amount Expended for Fiscal Year: \$6,843.61 Fair market value: \$6,843.61</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: 3995 COMMERCIAL AVE. Address Line2: P.O. BOX 9004 City: GURNEE State: IL Postal Code: 60031 Plus 4: 9004 Province Region: Country: USA</p> <p>Procurement Description: Flow Transmitters</p>	<p>122. Vendor Name: UTICA MACK INC.</p> <p>Type of Procurement: Other Award Process: Non Contract Procurement/Purchase Order Award Date: End Date: Amount: Amount Expended for Fiscal Year: \$18,581.98 Fair market value:</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: 9246 RIVER RD RT. 49 Address Line2: BOX R City: MARCY State: NY Postal Code: 13403 Plus 4: Province Region: Country: USA</p> <p>Procurement Description: Automobile repairs</p>
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Procurement Transactions Listing:

123. Vendor Name: VERIZON

Type of Procurement: Technology - Consulting/Development or Sup
 Award Process: Authority Contract - Competitive Bid
 Award Date: 04/01/2012
 End Date: 03/31/2013
 Amount: \$15,075.86
 Amount Expended for Fiscal Year: \$15,075.86
 Fair market value:
 Explain why the fair market value is less than the amount:

Address Line1: P.O. BOX 1100
 Address Line2:
 City: ALBANY
 State: NY
 Postal Code: 12250
 Plus 4:
 Province Region:
 Country: USA
 Procurement Description: Phone Service

124. Vendor Name: VERIZON WIRELESS

Type of Procurement: Technology - Consulting/Development or Sup
 Award Process: Authority Contract - Competitive Bid
 Award Date: 04/01/2012
 End Date: 03/31/2013
 Amount: \$69,299.3
 Amount Expended for Fiscal Year: \$69,299.3
 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: 0409
 Province Region:
 Country: USA
 Procurement Description: Broadband Service

Procurement Transactions Listing:

125. Vendor Name: VWR INTERNATIONAL INC.

126. Vendor Name:

W. HAVER EXCAVATING CO. INC.

Type of Procurement: Commodities/Supplies
 Award Process: Non Contract Procurement/Purchase Order
 Award Date:
 End Date:
 Amount:
 Amount Expended for Fiscal Year: \$12,141.71
 Fair market value:
 Explain why the fair market value is less than the amount:

Type of Procurement: Other
 Award Process: Authority Contract - Competitive Bid
 Award Date: 04/12/2012
 End Date: 09/30/2012
 Amount: \$13,149.04
 Amount Expended for Fiscal Year: \$13,149.04
 Fair market value:
 Explain why the fair market value is less than the amount:

Address Line1: P.O. BOX 640169
 Address Line2:
 City: PITTSBURGH
 State: PA
 Postal Code: 15264
 Plus 4: 0170
 Province Region:
 Country: USA
 Procurement Description: Water Quality supplies

Address Line1: PO BOX 287
 Address Line2:
 City: POLAND
 State: NY
 Postal Code: 13431
 Plus 4:
 Province Region:
 Country: USA
 Procurement Description: Sludge hauling

Procurement Transactions Listing:

127. Vendor Name: W.W.GRAINGER INC.

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$39,648
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: DEPT. 816-846271492
Address Line2:
City: PALATINE
State: IL
Postal Code: 60038
Plus 4: 0002
Province Region:
Country: USA

Procurement Description: Operational supplies for Treatment Plant

128. 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: \$11,673
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 6666 WEST QUINCY AVE.
Address Line2:
City: DENVER
State: CO
Postal Code: 80235
Plus 4: 3098
Province Region:
Country: USA

Procurement Description: Research Foundation Dues

Procurement Transactions Listing:

129. Vendor Name: ZELLER ELECTRIC

Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 10/01/2012
End Date: 10/31/2012
Amount: \$10,526.64
Amount Expended for Fiscal Year: \$10,526.64
Fair market value:

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

Address Line1: P.O. BOX 13436
Address Line2:
City: ROCHESTER
State: NY
Postal Code: 14613
Plus 4:
Province Region:
Country: USA
Procurement Description: Supplier of electrical materials

Procurement Transactions Listing:

Additional Comments: