

Procurement-Information:

Question	Response	URL (if applicable)
1. Does the Authority have procurement guidelines?	Yes	www.cpwa.org/other-reports.asp
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?	No	

Procurement Transactions Listing:

1. Vendor Name: American Solutions for Business

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$5,767.5
Fair market value:
Explain why the fair market value is less than the amount:

2. Vendor Name: C.T. Male Associates P.C.

Type of Procurement: Consulting Services
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 01/01/2014
End Date: 12/31/2014
Amount: \$88,938.56
Amount Expended for Fiscal Year: \$88,938.56
Fair market value: \$88,938.56
Explain why the fair market value is less than the amount:

Address Line1: PO Box 218
Address Line2:
City: GLENWOOD
State: MN
Postal Code: 56334
Plus 4: 0218
Province Region:
Country: USA

Procurement Description: Meter reading postcards, perforated bill paper, return envelopes, envelopes, annual mailing postcards

Address Line1: 50 Century Hill Dr
Address Line2:
City: LATHAM
State: NY
Postal Code: 12110
Plus 4: 0727
Province Region:
Country: USA

Procurement Description: Professional engineering services

Procurement Transactions Listing:

3. Vendor Name: CDPHP

Type of Procurement: Other
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 09/01/2014
End Date: 08/31/2015
Amount: \$209,044.22
Amount Expended for Fiscal Year: \$209,044.22
Fair market value: \$209,044.22

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

Address Line1: 500 Patroon Creek Blvd
Address Line2:
City: ALBANY
State: NY
Postal Code: 12206
Plus 4: 1057
Province Region:
Country: USA

Procurement Description: Group health insurance

4. Vendor Name: CNA Evironmental Inc.

Type of Procurement: Other Professional Services
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$22,384.5
Fair market value:

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

Address Line1: P.O. Box 3505
Address Line2:
City: SARATOGA SPRINGS
State: NY
Postal Code: 12866
Plus 4:
Province Region:
Country: USA

Procurement Description: Laboratory analysis

Procurement Transactions Listing:

5. Vendor Name: Center for Security/Locksmiths

Type of Procurement: Design and Construction/Maintenance
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$6,770.77
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 1604 Route 9
Address Line2:
City: CLIFTON PARK
State: NY
Postal Code: 12065
Plus 4:
Province Region:
Country: USA

Procurement Description: Supply and install KeyMark cores and master padlocks. Annual monitoring. Miscellaneous service calls.

6. Vendor Name: Clifton Park Highway Department

Type of Procurement: Commodities/Supplies
Award Process: Purchased Under State Contract
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$49,012.14
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 639 Clifton Park Ctr Rd
Address Line2:
City: CLIFTON PARK
State: NY
Postal Code: 12065
Plus 4:
Province Region:
Country: USA

Procurement Description: Fuel

Procurement Transactions Listing:

7. Vendor Name: Continental Utility Solutions Inc.

Type of Procurement: Technology - Software
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$5,717
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: P.O. Box 1515
Address Line2:
City: JONESBORO
State: AR
Postal Code: 72403
Plus 4:
Province Region:
Country: USA

Procurement Description: Annual maintenance and support on water billing software

8. Vendor Name: Cool Insuring Agency Inc.

Type of Procurement: Other Professional Services
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 03/15/2014
End Date: 03/14/2015
Amount: \$33,786.23
Amount Expended for Fiscal Year: \$33,786.23
Fair market value: \$33,786.23
Explain why the fair market value is less than the amount:

Address Line1: P.O. Box 2153
Address Line2:
City: GLENS FALLS
State: NY
Postal Code: 12801
Plus 4: 2153
Province Region:
Country: USA

Procurement Description: General liability insurance

Procurement Transactions Listing:

9. Vendor Name: Direct Energy Business

10. Vendor Name:

Eurofins Eaton Analytical, Inc.

Type of Procurement: Other
 Award Process: Authority Contract - Non-Competitive Bid
 Award Date: 06/12/2013
 End Date: 06/12/2016
 Amount: \$162,616.35
 Amount Expended for Fiscal Year: \$162,616.35
 Fair market value: \$162,616.35

Type of Procurement: Other Professional Services
 Award Process: Non Contract Procurement/Purchase Order
 Award Date:
 End Date:
 Amount:
 Amount Expended for Fiscal Year: \$9,350
 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 70220
 Address Line2:
 City: PHILADELPHIA
 State: PA
 Postal Code: 19176
 Plus 4: 0220
 Province Region:
 Country: USA
 Procurement Description: Electricity supply service

Address Line1: 750 Royal Oaks Drive
 Address Line2: Suite 100
 City: MONROVIA
 State: CA
 Postal Code: 91016
 Plus 4:
 Province Region:
 Country: USA
 Procurement Description: UCMR3 Compliance Testing

Procurement Transactions Listing:

11. Vendor Name: Everette J. Prescott Inc.

12. Vendor Name: Ferguson Waterworks #576

Type of Procurement: Commodities/Supplies
 Award Process: Authority Contract - Competitive Bid
 Award Date: 02/20/2014
 End Date: 12/31/2014
 Amount: \$12,210.62
 Amount Expended for Fiscal Year: \$12,210.62
 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: \$11,148.92
 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: Water system repair parts

Address Line1: Business Unit #576
 Address Line2: P.O. Box 644054
 City: PITTSBURGH
 State: PA
 Postal Code: 15264
 Plus 4: 4054
 Province Region:
 Country: USA

Procurement Description: Water system repair parts

Procurement Transactions Listing:

13. Vendor Name: Ferguson Waterworks #576

Type of Procurement: Commodities/Supplies
 Award Process: Authority Contract - Competitive Bid
 Award Date: 02/20/2014
 End Date:
 Amount: \$12,398.61
 Amount Expended for Fiscal Year: \$12,398.61
 Fair market value:
 Explain why the fair market value is less than the amount:

Address Line1: PO Box 417592
 Address Line2:
 City: BOSTON
 State: MA
 Postal Code: 02241
 Plus 4: 7592
 Province Region:
 Country: USA
 Procurement Description: Water system repair parts

14. Vendor Name: GPS Insight, LLC

Type of Procurement: Other
 Award Process: Non Contract Procurement/Purchase Order
 Award Date:
 End Date:
 Amount:
 Amount Expended for Fiscal Year: \$6,167.15
 Fair market value:
 Explain why the fair market value is less than the amount:

Address Line1: 7201 E Henkel Way, #400
 Address Line2:
 City: SCOTTSDALE
 State: AZ
 Postal Code: 85255
 Plus 4:
 Province Region:
 Country: USA
 Procurement Description: GPS antenna with harness and sim cards plus monthly monitoring fees

Procurement Transactions Listing:

<p>15. Vendor Name: Jem Enterprises</p> <p>Type of Procurement: Commodities/Supplies Award Process: Non Contract Procurement/Purchase Order Award Date: End Date: Amount: Amount Expended for Fiscal Year: \$61,101.17 Fair market value: Explain why the fair market value is less than the amount:</p> <p>Address Line1: 228 Spring Ave Address Line2: City: TROY State: NY Postal Code: 12180 Plus 4: Province Region: Country: USA</p> <p>Procurement Description: Phosphate SHMP 36 and miscellaneous water system parts</p>	<p>16. Vendor Name: John M. McDonald Engineering, P.C.</p> <p>Type of Procurement: Consulting Services Award Process: Non Contract Procurement/Purchase Order Award Date: End Date: Amount: Amount Expended for Fiscal Year: \$5,805 Fair market value: Explain why the fair market value is less than the amount:</p> <p>Address Line1: 7 South Church Street Address Line2: City: SCHENECTADY State: NY Postal Code: 12305 Plus 4: Province Region: Country: USA</p> <p>Procurement Description: Engineering services</p>
--	--

Procurement Transactions Listing:

17. Vendor Name: Koester Associates

Type of Procurement: Consulting Services
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$5,100
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 3101 Seneca Turnpike
Address Line2:
City: CANASTOTA
State: NY
Postal Code: 13032
Plus 4:
Province Region:
Country: USA

Procurement Description: Harmsco cartridge filtration pilot with additional cartridges

18. Vendor Name: MPC Construction Services LLC

Type of Procurement: Design and Construction/Maintenance
Award Process: Authority Contract - Competitive Bid
Award Date: 07/17/2013
End Date: 01/13/2014
Amount: \$118,384
Amount Expended for Fiscal Year: \$45,223.95
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 2244 Maxon Road Extension
Address Line2:
City: SCHENECTADY
State: NY
Postal Code: 12308
Plus 4:
Province Region:
Country: USA

Procurement Description: Boyack WTP Pump Replacement

Procurement Transactions Listing:

19. Vendor Name: Marvin & Company P.C.

Type of Procurement: Financial Services
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 01/01/2014
End Date: 12/31/2014
Amount: \$21,350
Amount Expended for Fiscal Year: \$21,350
Fair market value: \$21,350

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

20. Vendor Name: Morris Industries Inc.

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$6,011.31
Fair market value:

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

Address Line1: 11 British American Blvd
Address Line2:
City: LATHAM
State: NY
Postal Code: 12110
Plus 4: 1405
Province Region:
Country: USA

Procurement Description: Accounting and audit services

Address Line1: New York Division
Address Line2: P.O. Box 278
City: POMPTON PLAINS
State: NJ
Postal Code: 07444
Plus 4: 0278
Province Region:
Country: USA

Procurement Description: Pumps motors and miscellaneous repair parts

Procurement Transactions Listing:

21. Vendor Name: NYS & Local Retirement System

22. Vendor Name: NYS Canal Corporation

Type of Procurement: Other
 Award Process: Non Contract Procurement/Purchase Order
 Award Date:
 End Date:
 Amount:
 Amount Expended for Fiscal Year: \$205,592
 Fair market value:

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

Type of Procurement: Other
 Award Process: Authority Contract - Non-Competitive Bid
 Award Date: 01/01/2014
 End Date: 12/31/2014
 Amount: \$54,183.14
 Amount Expended for Fiscal Year: \$54,183.14
 Fair market value: \$54,183.14

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: 0001
 Province Region:
 Country: USA
 Procurement Description: NYS retirement contributions

Address Line1: P.O. Box 22058
 Address Line2:
 City: ALBANY
 State: NY
 Postal Code: 12201
 Plus 4: 2058
 Province Region:
 Country: USA
 Procurement Description: Well field lease

Procurement Transactions Listing:

23. Vendor Name: Napa Auto Parts Genuine Parts Co

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$5,521.7
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: PO Box 414988
Address Line2:
City: BOSTON
State: MA
Postal Code: 02241
Plus 4: 4988
Province Region:
Country: USA

Procurement Description: Vehicle maintenance parts

24. Vendor Name: National Grid

Type of Procurement: Other
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$89,939.53
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 300 Erie Blvd West
Address Line2:
City: SYRACUSE
State: NY
Postal Code: 13202
Plus 4:
Province Region:
Country: USA

Procurement Description: Electric and gas utility

Procurement Transactions Listing:

25. Vendor Name: Peacock Water Company Inc.

Type of Procurement: Other
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 01/01/2005
End Date: 01/05/2014
Amount: \$680,000
Amount Expended for Fiscal Year: \$68,000
Fair market value: \$680,000

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

Address Line1: 28 Esopus Dr
Address Line2:
City: CLIFTON PARK
State: NY
Postal Code: 12065
Plus 4:
Province Region:
Country: USA

Procurement Description: Annual payment for the Peacock Water Company Inc.

26. Vendor Name: Posco Inc.

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$76,713.54
Fair market value:

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

Address Line1: 310 Ballardvale St
Address Line2:
City: WILMINGTON
State: MA
Postal Code: 01887
Plus 4: 1097
Province Region:
Country: USA

Procurement Description: Potassium permanganate pellets

Procurement Transactions Listing:

<p>27. Vendor Name: SIEBA Ltd.</p> <p>Type of Procurement: Other Professional Services Award Process: Authority Contract - Non-Competitive Bid Award Date: 09/01/2014 End Date: 08/31/2015 Amount: \$37,862.35 Amount Expended for Fiscal Year: \$37,862.35 Fair market value: \$37,862.35</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: 111 Grant Ave Suite 202 Address Line2: P.O. Box 5000 City: ENDICOTT State: NY Postal Code: 13761 Plus 4: 5000 Province Region: Country: USA</p> <p>Procurement Description: Third party HRA Administrator</p>	<p>28. Vendor Name: Saratoga County Treasurer</p> <p>Type of Procurement: Other Award Process: Non Contract Procurement/Purchase Order Award Date: End Date: Amount: Amount Expended for Fiscal Year: \$5,924.07 Fair market value:</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: 40 McMaster St Bldg #1 Address Line2: City: BALLSTON SPA State: NY Postal Code: 12020 Plus 4: Province Region: Country: USA</p> <p>Procurement Description: 2014 County and Town Real Property Tax Bills</p>
---	---

Procurement Transactions Listing:

29. Vendor Name: Saratoga County Water Authority

Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 06/01/2010
End Date: 12/31/2019
Amount: \$385,440
Amount Expended for Fiscal Year: \$392,479.42
Fair market value: \$722,652.18

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

Address Line1: ATTN: Treasurer
Address Line2: 2540 Route 9
City: MALTA
State: NY
Postal Code: 12020
Plus 4:
Province Region:
Country: USA

Procurement Description: Water purchase agreement of minimum 500000 gallons of water per day

30. Vendor Name: Saratoga Self Insurance Plan

Type of Procurement: Other
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 01/01/2014
End Date: 12/31/2014
Amount: \$14,614.42
Amount Expended for Fiscal Year: \$14,614.42
Fair market value: \$14,614.42

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

Address Line1: 40 McMaster St
Address Line2:
City: BALLSTON SPA
State: NY
Postal Code: 12020
Plus 4:
Province Region:
Country: USA

Procurement Description: Annual workers compensation premium

Procurement Transactions Listing:

<p>31. Vendor Name: Shenendehowa CSD</p> <p>Type of Procurement: Other Award Process: Non Contract Procurement/Purchase Order Award Date: End Date: Amount: Amount Expended for Fiscal Year: \$29,613.65 Fair market value: Explain why the fair market value is less than the amount:</p> <p>Address Line1: P.O. Box 22009 Address Line2: City: ALBANY State: NY Postal Code: 12201 Plus 4: 2009 Province Region: Country: USA</p> <p>Procurement Description: 2014 School Tax Bills</p>	<p>32. Vendor Name: Slack Chemical Company Inc.</p> <p>Type of Procurement: Commodities/Supplies Award Process: Authority Contract - Competitive Bid Award Date: 01/01/2014 End Date: 12/31/2014 Amount: \$6,613.88 Amount Expended for Fiscal Year: \$6,613.88 Fair market value: Explain why the fair market value is less than the amount:</p> <p>Address Line1: 465 South Clinton St Address Line2: City: CARTHAGE State: NY Postal Code: 13619 Plus 4: Province Region: Country: USA</p> <p>Procurement Description: Sodium Bisulfate</p>
---	--

Procurement Transactions Listing:

33. Vendor Name: Smith Well Drilling, 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: \$21,585
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: PO Box 585
Address Line2:
City: NIVERVILLE
State: NY
Postal Code: 12130
Plus 4:
Province Region:
Country: USA

Procurement Description: Video camera procedure. Remove debris and sediment from bottom of well and surge and clean well. Set new Grundfos Pump and 7.5 HP Franklin Motor. Maintenance/treatment of wells. Redevelopment of well.

34. Vendor Name: Spensieri Diversified LLC

Type of Procurement: Design and Construction/Maintenance
Award Process: Authority Contract - Competitive Bid
Award Date: 06/09/2012
End Date: 05/16/2013
Amount: \$348,036.6
Amount Expended for Fiscal Year: \$17,401.83
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 15 Dwight Park Dr
Address Line2:
City: SYRACUSE
State: NY
Postal Code: 13209
Plus 4:
Province Region:
Country: USA

Procurement Description: Rehabilitation of Boyack Road Clearwell

Procurement Transactions Listing:

35. Vendor Name: Sprague Operating Resources LLC

Type of Procurement: Other

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 08/01/2014

End Date: 07/31/2015

Amount: \$11,837.26

Amount Expended for Fiscal Year: \$11,837.26

Fair market value: \$11,837.26

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

Address Line1: P.O. Box 347514

Address Line2:

City: PITTSBURGH

State: PA

Postal Code: 15251

Plus 4:

Province Region:

Country: USA

Procurement Description: Natural Gas Utility provider

36. Vendor Name: Surpass Chemical Co. Inc.

Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order

Award Date:

End Date:

Amount: \$23,564.74

Amount Expended for Fiscal Year:

Fair market value:

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

Address Line1: P. O. Box 4165

Address Line2:

City: ALBANY

State: NY

Postal Code: 12204

Plus 4:

Province Region:

Country: USA

Procurement Description: Sodium Hypochlorite

Procurement Transactions Listing:

37. 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: \$6,678
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: Financial Control Billing Department
Address Line2: P.O. Box 19445A
City: NEWARK
State: NJ
Postal Code: 07195
Plus 4: 0445
Province Region:
Country: USA

Procurement Description: Administrative fees and expenses incurred on Authority's bonds

38. Vendor Name: Ti-Sales Inc.

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$165,337.93
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: 2097
Province Region:
Country: USA

Procurement Description: Water meters and supplies; and Carus 8500 Polyorthosphosphate and Carus K5 blended phosphate

Procurement Transactions Listing:

<p>39. Vendor Name: Town of Clifton Park</p> <p>Type of Procurement: Other Professional Services Award Process: Non Contract Procurement/Purchase Order Award Date: End Date: Amount: Amount Expended for Fiscal Year: \$30,002 Fair market value: Explain why the fair market value is less than the amount:</p> <p>Address Line1: 1 Town Hall Plaza Address Line2: City: CLIFTON PARK State: NY Postal Code: 12065 Plus 4: Province Region: Country: USA</p> <p>Procurement Description: Dental vision and life insurance premiums</p>	<p>40. Vendor Name: Town of Glenville Receiver of Taxes</p> <p>Type of Procurement: Commodities/Supplies Award Process: Authority Contract - Non-Competitive Bid Award Date: 11/15/2013 End Date: 08/31/2014 Amount: \$468,781.3 Amount Expended for Fiscal Year: \$468,781.3 Fair market value: \$468,781.3 Explain why the fair market value is less than the amount:</p> <p>Address Line1: 18 Glenridge Rd Address Line2: City: GLENVILLE State: NY Postal Code: 12302 Plus 4: Province Region: Country: USA</p> <p>Procurement Description: Water purchase</p>
--	--

Procurement Transactions Listing:

<p>41. Vendor Name: Troy Belting & Supply Co.</p> <p>Type of Procurement: Design and Construction/Maintenance Award Process: Non Contract Procurement/Purchase Order Award Date: End Date: Amount: Amount Expended for Fiscal Year: \$5,169.5 Fair market value: Explain why the fair market value is less than the amount:</p> <p>Address Line1: 70 Cohoes Rd Address Line2: City: WATERVLIET State: NY Postal Code: 12189 Plus 4: 1829 Province Region: Country: USA</p> <p>Procurement Description: 75 HP (ND)/60 HP (ND) 380460 NEMA 1 R4 W/KEYPAD AND STARTUP</p>	<p>42. Vendor Name: Troy Topsoil Co. 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: \$5,574.54 Fair market value: Explain why the fair market value is less than the amount:</p> <p>Address Line1: 748 Hudson River Rd Address Line2: City: MECHANICVILLE State: NY Postal Code: 12118 Plus 4: Province Region: Country: USA</p> <p>Procurement Description: Sand stone crusher run and topsoil for repairs</p>
---	---

Procurement Transactions Listing:

<p>43. Vendor Name: U.S. Postal Service</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: \$24,127.26</p> <p>Fair market value:</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: 1764 Route 9</p> <p>Address Line2:</p> <p>City: CLIFTON PARK</p> <p>State: NY</p> <p>Postal Code: 12065</p> <p>Plus 4:</p> <p>Province Region:</p> <p>Country: USA</p> <p>Procurement Description: Postage</p>	<p>44. Vendor Name: U.S. Postal Service (Hasler)</p> <p>Type of Procurement: Consulting Services</p> <p>Award Process: Non Contract Procurement/Purchase Order</p> <p>Award Date:</p> <p>End Date:</p> <p>Amount:</p> <p>Amount Expended for Fiscal Year: \$8,000</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 7247-0217</p> <p>Address Line2:</p> <p>City: PHILADELPHIA</p> <p>State: PA</p> <p>Postal Code: 19170</p> <p>Plus 4: 0217</p> <p>Province Region:</p> <p>Country: USA</p> <p>Procurement Description: Postage for postage machine</p>
---	---

Procurement Transactions Listing:

45. Vendor Name: USA Blue Book

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$10,356.67
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: P.O. Box 9004
Address Line2:
City: GURNEE
State: IL
Postal Code: 60031
Plus 4: 9004
Province Region:
Country: USA

Procurement Description: Water system repair parts

46. 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: \$26,745.89
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 71 Marsh Rd
Address Line2:
City: EAST ROCHESTER
State: NY
Postal Code: 14445
Plus 4:
Province Region:
Country: USA

Procurement Description: 2014 Ford F250 Reg Cab 4x4 Long Box (F2B Lot 1 Item 11)

Procurement Transactions Listing:

47. Vendor Name: Webster Ford Inc dba Henderson Ford

Type of Procurement: Other
Award Process: Purchased Under State Contract
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$21,417.21
Fair market value:

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

Address Line1: 810 Ridge Rd
Address Line2:
City: WEBSTER
State: NY
Postal Code: 14580
Plus 4:
Province Region:
Country: USA

Procurement Description: 2014 Ford F150 Reg Cab 4x4 Long Box
(Lot 1 Item 8)

Procurement Transactions Listing:

Additional Comments: