

**Procurement-Information:**

Question	Response	URL (if applicable)
1. Does the Authority have procurement guidelines?	Yes	<a href="http://www.ohswa.org">www.ohswa.org</a>
2. Are the procurement guidelines reviewed annually, amended if needed, and approved by the Board?	Yes	
3. Does the Authority allow for exceptions to the procurement guidelines?	Yes	
4. Does the Authority assign credit cards to employees for travel and/or business purchases?	No	
5. Does the Authority require prospective bidders to sign a non-collusion agreement?	Yes	
6. Does the Authority incorporate a summary of its procurement policies and prohibitions in its solicitation of proposals, bid documents or specifications for procurement contracts?.	Yes	
7. Did the Authority designate a person or persons to serve as the authorized contact on a specific procurement, in accordance with Section 139-j(2)(a) of the State Finance Law, "The Procurement Lobbying Act"?	Yes	
8. Did the Authority determine that a vendor had impermissible contact during a procurement or attempted to influence the procurement during the reporting period, in accordance with Section 139-j(10) of the State Finance Law?	No	
8a If Yes, was a record made of this impermissible contact?		
9. Does the Authority have a process to review and investigate allegations of impermissible contact during a procurement, and to impose sanctions in instances where violations have occurred, in accordance with Section 139-j(9) of the State Finance Law?	No	

Procurement Transactions Listing:

<p>1. Vendor Name: A. MONTANO 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: \$12,000  Fair market value:    Explain why the fair market value is less than the amount:</p>   <p>Address Line1: 571 Rt. 212  Address Line2:  City: SAUGERTIES  State: NY  Postal Code: 12477  Plus 4:  Province Region:  Country: USA</p> <p>Procurement Description: Equipment Rental</p>	<p>2. Vendor Name: ACCENT Wire Products</p> <p>Type of Procurement: Commodities/Supplies  Award Process: Non Contract Procurement/Purchase Order  Award Date:  End Date:  Amount:  Amount Expended for Fiscal Year: \$43,253.27  Fair market value:    Explain why the fair market value is less than the amount:</p>   <p>Address Line1: 10131 F M 2920  Address Line2:  City: TOMBALL  State: TX  Postal Code: 77375  Plus 4:  Province Region:  Country: USA</p> <p>Procurement Description: Baling Wire</p>
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Procurement Transactions Listing:

3. Vendor Name: ACCESS HEALTH SYSTEMS

Type of Procurement: Other  
Award Process: Non Contract Procurement/Purchase Order  
Award Date:  
End Date:  
Amount:  
Amount Expended for Fiscal Year: \$5,600  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 776A WATERVLIET-SHAKER ROAD  
Address Line2:  
City: LATHAM  
State: NY  
Postal Code: 12110  
Plus 4:  
Province Region:  
Country: USA  
Procurement Description: Employee Physicals

4. Vendor Name: ALS ENVIRONMENTAL

Type of Procurement: Consulting Services  
Award Process: Authority Contract - Competitive Bid  
Award Date: 08/15/2013  
End Date: 08/15/2018  
Amount: \$5,081  
Amount Expended for Fiscal Year: \$5,081  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: PO BOX 975444  
Address Line2:  
City: DALLAS  
State: TX  
Postal Code: 75397  
Plus 4:  
Province Region:  
Country: USA  
Procurement Description: Lab Testing

Procurement Transactions Listing:

5. Vendor Name: ALS GROUP USA CORP.

6. Vendor Name: AMERIPRIDE

Type of Procurement: Consulting Services  
 Award Process: Authority Contract - Competitive Bid  
 Award Date: 08/15/2013  
 End Date: 08/15/2018  
 Amount: \$39,624  
 Amount Expended for Fiscal Year: \$39,624  
 Fair market value:

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

Address Line1: PO BOX 975444  
 Address Line2:  
 City: DALLAS  
 State: TX  
 Postal Code: 75397  
 Plus 4:  
 Province Region:  
 Country: USA  
 Procurement Description: Lab Testing

Type of Procurement: Other  
 Award Process: Authority Contract - Competitive Bid  
 Award Date: 12/02/2014  
 End Date: 12/02/2016  
 Amount: \$18,288.06  
 Amount Expended for Fiscal Year: \$18,288.06  
 Fair market value:

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

Address Line1: Linen & Apparel Services  
 Address Line2: 3909 NEW COURT AVENUE  
 City: SYRACUSE  
 State: NY  
 Postal Code: 13206  
 Plus 4:  
 Province Region:  
 Country: USA  
 Procurement Description: Uniforms

Procurement Transactions Listing:

7. Vendor Name: APX INC

Type of Procurement: Other  
Award Process: Non Contract Procurement/Purchase Order  
Award Date:  
End Date:  
Amount:  
Amount Expended for Fiscal Year: \$21,528.04  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: P.O. BOX 8440  
Address Line2:  
City: PASADENA  
State: CA  
Postal Code: 91109  
Plus 4:  
Province Region:  
Country: USA

Procurement Description: Landfill Gas Mercantile Issuance

8. Vendor Name: ARCADIS U.S. Inc.

Type of Procurement: Consulting Services  
Award Process: Authority Contract - Non-Competitive Bid  
Award Date: 12/05/2012  
End Date: 03/31/2016  
Amount: \$98,022.29  
Amount Expended for Fiscal Year: \$98,022.29  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 62638 Collections Center Drive  
Address Line2:  
City: CHICAGO  
State: IL  
Postal Code: 60693  
Plus 4:  
Province Region:  
Country: USA

Procurement Description: Hydrogeologic Consultant

Procurement Transactions Listing:

9. Vendor Name: Adirondack Central School Dist

10. Vendor Name: BANK OF NEW YORK MELLON

Type of Procurement: Other  
Award Process: Authority Contract - Non-Competitive Bid  
Award Date: 01/01/2008  
End Date:  
Amount: \$16,745.27  
Amount Expended for Fiscal Year: \$16,745.27  
Fair market value:  
Explain why the fair market value is less than the amount:

Type of Procurement: Financial Services  
Award Process: Authority Contract - Competitive Bid  
Award Date: 01/01/2008  
End Date:  
Amount: \$13,750  
Amount Expended for Fiscal Year: \$13,750  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 13150 STATE ROUTE 12  
Address Line2:  
City: BOONVILLE  
State: NY  
Postal Code: 13309  
Plus 4:  
Province Region:  
Country: USA  
Procurement Description: Payment in Lieu of Taxes

Address Line1: Corporate Trust Dept.  
Address Line2: P.O. BOX 392013  
City: PITTSBURGH  
State: PA  
Postal Code: 15251  
Plus 4:  
Province Region:  
Country: USA  
Procurement Description: Trustee Fees

Procurement Transactions Listing:

11. Vendor Name: BARRETT PAVING MATERIALS INC.

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

Type of Procurement: Commodities/Supplies  
 Award Process: Purchased Under State Contract  
 Award Date:  
 End Date:  
 Amount:  
 Amount Expended for Fiscal Year: \$138,462.25  
 Fair market value:

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

Type of Procurement: Consulting Services  
 Award Process: Authority Contract - Non-Competitive Bid  
 Award Date: 01/02/2008  
 End Date: 12/31/2014  
 Amount: \$319,697.42  
 Amount Expended for Fiscal Year: \$319,697.42  
 Fair market value:

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

Address Line1: 26572 NYS ROUTE 37  
 Address Line2:  
 City: WATERTOWN  
 State: NY  
 Postal Code: 13601  
 Plus 4:  
 Province Region:  
 Country: USA

Procurement Description: Stone Purchase

Address Line1: 290 ELWOOD DAVIS ROAD  
 Address Line2: BOX 3107  
 City: SYRACUSE  
 State: NY  
 Postal Code: 13220  
 Plus 4:  
 Province Region:  
 Country: USA

Procurement Description: Engineering Services

Procurement Transactions Listing:

<p>13. Vendor Name: BODINE MFG.</p> <p>Type of Procurement: Other  Award Process: Non Contract Procurement/Purchase Order  Award Date:  End Date:  Amount:  Amount Expended for Fiscal Year: \$9,995.95  Fair market value:    Explain why the fair market value is less than the amount:</p>   <p>Address Line1: 2276 LONDON ROAD BOX 269  Address Line2:  City: SMITHVILLE  State:  Postal Code: LOR 2A0  Plus 4:  Province Region:  Country: Other</p> <p>Procurement Description: Woodsplitter</p>	<p>14. Vendor Name: BOND SCHOENECK &amp; KING LLP</p> <p>Type of Procurement: Legal Services  Award Process: Non Contract Procurement/Purchase Order  Award Date:  End Date:  Amount:  Amount Expended for Fiscal Year: \$7,673.8  Fair market value:    Explain why the fair market value is less than the amount:</p>   <p>Address Line1: 501 MAIN ST.  Address Line2:  City: UTICA  State: NY  Postal Code: 13501  Plus 4:  Province Region:  Country: USA</p> <p>Procurement Description: Other Professional Services</p>
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Procurement Transactions Listing:

<p>15. Vendor Name: BOONVILLE AUTO PARTS</p> <p>Type of Procurement: Commodities/Supplies</p> <p>Award Process: Non Contract Procurement/Purchase Order</p> <p>Award Date:</p> <p>End Date:</p> <p>Amount:</p> <p>Amount Expended for Fiscal Year: \$5,095.49</p> <p>Fair market value:</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: 411 MAIN STREET</p> <p>Address Line2:</p> <p>City: BOONVILLE</p> <p>State: NY</p> <p>Postal Code: 13309</p> <p>Plus 4:</p> <p>Province Region:</p> <p>Country: USA</p> <p>Procurement Description: Auto Supplies/Parts</p>	<p>16. Vendor Name: BRADY SYSTEMS</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: \$8,489.52</p> <p>Fair market value:</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: 811 N. ALVORD ST.</p> <p>Address Line2:</p> <p>City: SYRACUSE</p> <p>State: NY</p> <p>Postal Code: 13208</p> <p>Plus 4: 2015</p> <p>Province Region:</p> <p>Country: USA</p> <p>Procurement Description: Scales Inspection</p>
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Procurement Transactions Listing:

17. Vendor Name: BRUCE WEAKLEY HAULING

18. Vendor Name: Bliss Enviromental Services

Type of Procurement: Other  
 Award Process: Non Contract Procurement/Purchase Order  
 Award Date:  
 End Date:  
 Amount:  
 Amount Expended for Fiscal Year: \$19,786.07  
 Fair market value:

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

Type of Procurement: Other  
 Award Process: Non Contract Procurement/Purchase Order  
 Award Date:  
 End Date:  
 Amount:  
 Amount Expended for Fiscal Year: \$76,440.63  
 Fair market value:

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

Address Line1: P.O. BOX 403  
 Address Line2:  
 City: POLAND  
 State: NY  
 Postal Code: 13431  
 Plus 4:  
 Province Region:  
 Country: USA

Procurement Description: Contract Hauler

Address Line1: 9482 Route 13  
 Address Line2:  
 City: CAMDEN  
 State: NY  
 Postal Code: 13316  
 Plus 4:  
 Province Region:  
 Country: USA

Procurement Description: Contract Hauler

Procurement Transactions Listing:

19. Vendor Name: CARBONE AUTO GROUP

Type of Procurement: Other  
Award Process: Purchased Under State Contract  
Award Date:  
End Date:  
Amount:  
Amount Expended for Fiscal Year: \$35,257.58  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 5700 HORATIO ST.  
Address Line2:  
City: UTICA  
State: NY  
Postal Code: 13502  
Plus 4:  
Province Region:  
Country: USA  
Procurement Description: Vehicle Purchases

20. Vendor Name: CASINGS INC.

Type of Procurement: Other  
Award Process: Non Contract Procurement/Purchase Order  
Award Date:  
End Date:  
Amount:  
Amount Expended for Fiscal Year: \$72,168.8  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: PO Box 731  
Address Line2:  
City: CATSKILL  
State: NY  
Postal Code: 12414  
Plus 4:  
Province Region:  
Country: USA  
Procurement Description: Waste Tire Disposal

Procurement Transactions Listing:

<p>21. Vendor Name: CDW - G</p> <p>Type of Procurement: Technology - Hardware  Award Process: Non Contract Procurement/Purchase Order  Award Date:  End Date:  Amount:  Amount Expended for Fiscal Year: \$10,417.07  Fair market value:    Explain why the fair market value is less than the amount:</p>   <p>Address Line1: SUITE 1515  Address Line2: 75 REMITTANCE DR  City: CHICAGO  State: IL  Postal Code: 60675  Plus 4: 1515  Province Region:  Country: USA</p> <p>Procurement Description: Computer Purchases</p>	<p>22. Vendor Name: CHASE CARD SERVICES</p> <p>Type of Procurement: Other  Award Process: Non Contract Procurement/Purchase Order  Award Date:  End Date:  Amount:  Amount Expended for Fiscal Year: \$27,880.59  Fair market value:    Explain why the fair market value is less than the amount:</p>   <p>Address Line1: P.O. BOX 15153  Address Line2:  City: WILMINGTON  State: DE  Postal Code: 19886  Plus 4:  Province Region:  Country: USA</p> <p>Procurement Description: Miscellaneous Items</p>
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Procurement Transactions Listing:

23. Vendor Name: CITY OF UTICA COMPTROLLER

Type of Procurement: Other  
Award Process: Authority Contract - Non-Competitive Bid  
Award Date: 04/01/1996  
End Date: 03/31/2021  
Amount: \$206,632.4  
Amount Expended for Fiscal Year: \$206,632.4  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 1 KENNEDY PLAZA  
Address Line2:  
City: UTICA  
State: NY  
Postal Code: 13502  
Plus 4:  
Province Region:  
Country: USA

Procurement Description: Collection Fees/Host Community Benefit

24. Vendor Name: CLEAN HARBORS INC.

Type of Procurement: Consulting Services  
Award Process: Authority Contract - Competitive Bid  
Award Date: 01/01/2010  
End Date: 12/31/2014  
Amount: \$162,150.53  
Amount Expended for Fiscal Year: \$162,150.53  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: Enviromental Services  
Address Line2: P.O. Box 3442  
City: BOSTON  
State: MA  
Postal Code: 02241  
Plus 4: 3422  
Province Region:  
Country: USA

Procurement Description: Household Hazardous Waste Lab

Procurement Transactions Listing:

<p>25. Vendor Name: COMMISSIONER OF FINANCE</p> <p>Type of Procurement: Other  Award Process: Authority Contract - Non-Competitive Bid  Award Date: 01/01/2009  End Date:  Amount: \$11,009.4  Amount Expended for Fiscal Year: \$11,009.4  Fair market value:    Explain why the fair market value is less than the amount:</p>   <p>Address Line1: ONEIDA COUNTY  Address Line2: 800 PARK AVENUE  City: UTICA  State: NY  Postal Code: 13501  Plus 4:  Province Region:  Country: USA</p> <p>Procurement Description: Taxes</p>	<p>26. Vendor Name: COMPLETE RECYCLING SOLUTIONS</p> <p>Type of Procurement: Other  Award Process: Non Contract Procurement/Purchase Order  Award Date:  End Date:  Amount:  Amount Expended for Fiscal Year: \$24,708.75  Fair market value:    Explain why the fair market value is less than the amount:</p>   <p>Address Line1: 1075 AIRPORT ROAD  Address Line2:  City: FALL RIVER  State: MA  Postal Code: 02720  Plus 4:  Province Region:  Country: USA</p> <p>Procurement Description: Bulk Disposal</p>
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Procurement Transactions Listing:

27. Vendor Name: Champlain Oil Co. Inc.

28. Vendor Name: Charles D. Stahl Sales & Servi

Type of Procurement: Commodities/Supplies  
 Award Process: Purchased Under State Contract  
 Award Date:  
 End Date:  
 Amount:  
 Amount Expended for Fiscal Year: \$19,888.03  
 Fair market value:  
 Explain why the fair market value is less than the amount:

Type of Procurement: Other  
 Award Process: Non Contract Procurement/Purchase Order  
 Award Date:  
 End Date:  
 Amount:  
 Amount Expended for Fiscal Year: \$8,038.98  
 Fair market value:  
 Explain why the fair market value is less than the amount:

Address Line1: Fleet Fuel Department  
 Address Line2: PO Box 2126  
 City: SOUTH BURLINGTON  
 State: VT  
 Postal Code: 05407  
 Plus 4:  
 Province Region:  
 Country: USA  
 Procurement Description: Fuel Purchases

Address Line1: 9498 River Road  
 Address Line2:  
 City: MARCY  
 State: NY  
 Postal Code: 13403  
 Plus 4:  
 Province Region:  
 Country: USA  
 Procurement Description: Vehicle Equipment

Procurement Transactions Listing:

29. Vendor Name: Clark Equipment.d/b/a/ Bobcat

30. Vendor Name: Cobblestone Disposal

Type of Procurement: Commodities/Supplies  
 Award Process: Non Contract Procurement/Purchase Order  
 Award Date:  
 End Date:  
 Amount:  
 Amount Expended for Fiscal Year: \$6,484  
 Fair market value:  
 Explain why the fair market value is less than the amount:

Type of Procurement: Other  
 Award Process: Non Contract Procurement/Purchase Order  
 Award Date:  
 End Date:  
 Amount:  
 Amount Expended for Fiscal Year: \$8,200  
 Fair market value:  
 Explain why the fair market value is less than the amount:

Address Line1: Suite 1130  
 Address Line2: 75 Remittance Drive  
 City: CHICAGO  
 State: IL  
 Postal Code: 60675  
 Plus 4:  
 Province Region:  
 Country: USA

Address Line1: 2145 DWYER AVE  
 Address Line2:  
 City: UTICA  
 State: NY  
 Postal Code: 13501  
 Plus 4:  
 Province Region:  
 Country: USA

Procurement Description: Bobcat Supplies

Procurement Description: Contracted Hauler

Procurement Transactions Listing:

<p>31. Vendor Name: DEERE &amp; COMPANY</p> <p>Type of Procurement: Commodities/Supplies  Award Process: Non Contract Procurement/Purchase Order  Award Date:  End Date:  Amount:  Amount Expended for Fiscal Year: \$32,121.49  Fair market value:    Explain why the fair market value is less than the amount:</p> <p>Address Line1: Ag &amp; Turf CBD &amp; Gov. Sales  Address Line2: 21748 Network Place  City: CHICAGO  State: IL  Postal Code: 60673  Plus 4: 1217  Province Region:  Country: USA</p> <p>Procurement Description: Mowers</p>	<p>32. Vendor Name: EGGAN EXCAVATING</p> <p>Type of Procurement: Other  Award Process: Authority Contract - Competitive Bid  Award Date: 10/10/2011  End Date: 12/31/2016  Amount: \$387,366.26  Amount Expended for Fiscal Year: \$387,366.26  Fair market value:    Explain why the fair market value is less than the amount:</p> <p>Address Line1: &amp; EQUIPMENT COMPANY INC.  Address Line2: 7439 TOWNLINE ROAD  City: ROME  State: NY  Postal Code: 13440  Plus 4:  Province Region:  Country: USA</p> <p>Procurement Description: Septic and Port-a-Jon Services/Leachate</p>
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Procurement Transactions Listing:

33. Vendor Name: Environmental Capital LLC

34. Vendor Name: FASTENAL COMPANY

Type of Procurement: Consulting Services  
 Award Process: Authority Contract - Non-Competitive Bid  
 Award Date: 05/20/2013  
 End Date: 07/15/2015  
 Amount: \$47,771.29  
 Amount Expended for Fiscal Year: \$47,771.29  
 Fair market value:

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

Type of Procurement: Commodities/Supplies  
 Award Process: Purchased Under State Contract  
 Award Date:  
 End Date:  
 Amount:  
 Amount Expended for Fiscal Year: \$12,104.37  
 Fair market value:

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

Address Line1: SUITE1804  
 Address Line2: 110 West 40th Street  
 City: NEW YORK  
 State: NY  
 Postal Code: 10018  
 Plus 4:  
 Province Region:  
 Country: USA

Procurement Description: Financial Services

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

Procurement Description: Supplies

Procurement Transactions Listing:

35. Vendor Name: FEHER RUBBISH REMOVAL INC

Type of Procurement: Other Professional Services  
Award Process: Authority Contract - Competitive Bid  
Award Date: 04/01/2013  
End Date: 03/31/2018  
Amount: \$1,423,387.92  
Amount Expended for Fiscal Year: \$1,423,387.92  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: PO BOX 11009  
Address Line2:  
City: SYRACUSE  
State: NY  
Postal Code: 13218  
Plus 4:  
Province Region:  
Country: USA

Procurement Description: Collection of Solid Waste and Recyclables

36. Vendor Name: FERRELLGAS

Type of Procurement: Commodities/Supplies  
Award Process: Purchased Under State Contract  
Award Date:  
End Date:  
Amount:  
Amount Expended for Fiscal Year: \$43,948.31  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: P.O. BOX 173940  
Address Line2:  
City: DENVER  
State: CO  
Postal Code: 80217  
Plus 4:  
Province Region:  
Country: USA

Procurement Description: Propane

Procurement Transactions Listing:

37. Vendor Name: FIRE DETECTION SYSTEMS INC

Type of Procurement: Other  
Award Process: Non Contract Procurement/Purchase Order  
Award Date:  
End Date:  
Amount:  
Amount Expended for Fiscal Year: \$6,590.5  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: P.O. BOX 94  
Address Line2:  
City: HASTINGS  
State: NY  
Postal Code: 13076  
Plus 4:  
Province Region:  
Country: USA

Procurement Description: Heat Detectors/Alarm Inspection

38. Vendor Name: FIRST REHABILITATION LIFE

Type of Procurement: Other  
Award Process: Non Contract Procurement/Purchase Order  
Award Date:  
End Date:  
Amount:  
Amount Expended for Fiscal Year: \$11,109  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: P.O. BOX 220727  
Address Line2:  
City: GREAT NECK  
State: NY  
Postal Code: 11021  
Plus 4:  
Province Region:  
Country: USA

Procurement Description: Disability Insurance

Procurement Transactions Listing:

39. Vendor Name: FIVE STAR EQUIPMENT INC

40. Vendor Name: FLEETISTICS

Type of Procurement: Commodities/Supplies  
 Award Process: Non Contract Procurement/Purchase Order  
 Award Date:  
 End Date:  
 Amount:  
 Amount Expended for Fiscal Year: \$11,083.65  
 Fair market value:  
 Explain why the fair market value is less than the amount:

Type of Procurement: Other  
 Award Process: Non Contract Procurement/Purchase Order  
 Award Date:  
 End Date:  
 Amount:  
 Amount Expended for Fiscal Year: \$7,395.5  
 Fair market value:  
 Explain why the fair market value is less than the amount:

Address Line1: PO BOX 176  
 Address Line2:  
 City: DUNMORE  
 State: PA  
 Postal Code: 18512  
 Plus 4:  
 Province Region:  
 Country: USA  
 Procurement Description: Vehicle Equipment/Supplies

Address Line1: 2604 CYPRESS RIDGE BLVD  
 Address Line2: Suite 101  
 City: WESLEY CHAPEL  
 State: FL  
 Postal Code: 33544  
 Plus 4:  
 Province Region:  
 Country: USA  
 Procurement Description: GPS Unit Rentals

Procurement Transactions Listing:

41. Vendor Name: FRED BURROWS TRUCKING & EXCAVA

Type of Procurement: Other Professional Services  
 Award Process: Authority Contract - Competitive Bid  
 Award Date: 10/23/2011  
 End Date: 12/23/2016  
 Amount: \$2,039,655.88  
 Amount Expended for Fiscal Year: \$2,039,655.88  
 Fair market value:  
 Explain why the fair market value is less than the amount:

Address Line1: 437 ORISKANY BLVD.  
 Address Line2:  
 City: WHITESBORO  
 State: NY  
 Postal Code: 13492  
 Plus 4:  
 Province Region:  
 Country: USA

Procurement Description: Solid Waste Transportation

42. Vendor Name: FRIESEN'S WELDING

Type of Procurement: Commodities/Supplies  
 Award Process: Non Contract Procurement/Purchase Order  
 Award Date:  
 End Date:  
 Amount:  
 Amount Expended for Fiscal Year: \$6,525  
 Fair market value:  
 Explain why the fair market value is less than the amount:

Address Line1: 3266 COL. JOHN KELLY ROAD  
 Address Line2:  
 City: LEWISBURG  
 State: PA  
 Postal Code: 17837  
 Plus 4:  
 Province Region:  
 Country: USA

Procurement Description: Roll-Off Equipment

Procurement Transactions Listing:

43. Vendor Name: GRAINGER INC

Type of Procurement: Commodities/Supplies  
Award Process: Purchased Under State Contract  
Award Date:  
End Date:  
Amount:  
Amount Expended for Fiscal Year: \$26,930.12  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: DEPT 839926144  
Address Line2:  
City: PALATINE  
State: IL  
Postal Code: 60038  
Plus 4:  
Province Region:  
Country: USA  
Procurement Description: Building Equipment/Supplies

44. Vendor Name: Griffith Energy Co Inc.

Type of Procurement: Commodities/Supplies  
Award Process: Purchased Under State Contract  
Award Date:  
End Date:  
Amount:  
Amount Expended for Fiscal Year: \$32,431.12  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: P.O. BOX 5137  
Address Line2:  
City: BUFFALO  
State: NY  
Postal Code: 14240  
Plus 4:  
Province Region:  
Country: USA  
Procurement Description: Fuel

Procurement Transactions Listing:

45. Vendor Name: HALPIN'S FUEL SERVICE INC.

Type of Procurement: Commodities/Supplies  
Award Process: Purchased Under State Contract  
Award Date:  
End Date:  
Amount:  
Amount Expended for Fiscal Year: \$382,576.99  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 10258 State Route 28  
Address Line2: P.O. BOX 243  
City: FORESTPORT  
State: NY  
Postal Code: 13338  
Plus 4:  
Province Region:  
Country: USA  
Procurement Description: Fuel

46. Vendor Name: HAWKINS & HURLBUT SANITATION

Type of Procurement: Other Professional Services  
Award Process: Non Contract Procurement/Purchase Order  
Award Date:  
End Date:  
Amount:  
Amount Expended for Fiscal Year: \$43,895  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: P.O. BOX 349  
Address Line2:  
City: ROME  
State: NY  
Postal Code: 13442  
Plus 4:  
Province Region:  
Country: USA  
Procurement Description: Transportation

Procurement Transactions Listing:

47. Vendor Name: HD Supply Waterworks Ltd.

48. Vendor Name: HUMAN TECHNOLOGIES

Type of Procurement: Commodities/Supplies  
 Award Process: Non Contract Procurement/Purchase Order  
 Award Date:  
 End Date:  
 Amount:  
 Amount Expended for Fiscal Year: \$8,559.6  
 Fair market value:  
 Explain why the fair market value is less than the amount:

Type of Procurement: Commodities/Supplies  
 Award Process: Authority Contract - Competitive Bid  
 Award Date: 01/01/2008  
 End Date:  
 Amount: \$5,316  
 Amount Expended for Fiscal Year: \$5,316  
 Fair market value:  
 Explain why the fair market value is less than the amount:

Address Line1: P.O. BOX 91036  
 Address Line2:  
 City: CHICAGO  
 State: IL  
 Postal Code: 60693  
 Plus 4:  
 Province Region:  
 Country: USA  
 Procurement Description: Flare Parts/Supplies

Address Line1: 2260 Dwyer Avenue  
 Address Line2:  
 City: UTICA  
 State: NY  
 Postal Code: 13501  
 Plus 4:  
 Province Region:  
 Country: USA  
 Procurement Description: Janitorial Services

Procurement Transactions Listing:

49. Vendor Name: HUSTLER CONVEYOR CO.

50. Vendor Name: INGERSOLL RAND

Type of Procurement: Commodities/Supplies  
 Award Process: Non Contract Procurement/Purchase Order  
 Award Date:  
 End Date:  
 Amount:  
 Amount Expended for Fiscal Year: \$16,080.4  
 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: \$11,367.94  
 Fair market value:  
 Explain why the fair market value is less than the amount:

Address Line1: 4101 CRUSHER DR.  
 Address Line2:  
 City: O FALLON  
 State: MO  
 Postal Code: 63368  
 Plus 4:  
 Province Region:  
 Country: USA

Address Line1: 15768 Collections Center Dr.  
 Address Line2:  
 City: CHICAGO  
 State: IL  
 Postal Code: 60693  
 Plus 4:  
 Province Region:  
 Country: USA

Procurement Description: Conveyor Belts

Procurement Description: Compressor

Procurement Transactions Listing:

51. Vendor Name: INTEGRYS ENERGY SERV. OF NY

52. Vendor Name: JEROME FIRE EQUIP. CO. INC

Type of Procurement: Other  
 Award Process: Purchased Under State Contract  
 Award Date:  
 End Date:  
 Amount:  
 Amount Expended for Fiscal Year: \$24,795.11  
 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: \$12,202.32  
 Fair market value:

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

Address Line1: P.O. BOX 13248  
 Address Line2:  
 City: GREEN BAY  
 State: WI  
 Postal Code: 54307  
 Plus 4:  
 Province Region:  
 Country: USA  
 Procurement Description: Purchase of Electricity

Address Line1: 8721 CAUGHDENOT ROAD  
 Address Line2:  
 City: CLAY  
 State: NY  
 Postal Code: 13041  
 Plus 4:  
 Province Region:  
 Country: USA  
 Procurement Description: Air Bags

Procurement Transactions Listing:

53. Vendor Name: JIM BONNELL TRUCKING INC.

54. Vendor Name: JOHN ZINK COMPANY LLC

Type of Procurement: Other Professional Services  
Award Process: Non Contract Procurement/Purchase Order  
Award Date:  
End Date:  
Amount:  
Amount Expended for Fiscal Year: \$26,700  
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: \$128,389.05  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 3927 State Route 167  
Address Line2:  
City: LITTLE FALLS  
State: NY  
Postal Code: 13365  
Plus 4:  
Province Region:  
Country: USA  
Procurement Description: Demo Hauling

Address Line1: P.O. BOX 915001  
Address Line2:  
City: DALLAS  
State: TX  
Postal Code: 75391  
Plus 4:  
Province Region:  
Country: USA  
Procurement Description: Landfill Flares

Procurement Transactions Listing:

<p>55. Vendor Name: JPJ ELECTRONIC</p> <p>Type of Procurement: Telecommunication Equipment or Services  Award Process: Non Contract Procurement/Purchase Order  Award Date:  End Date:  Amount:  Amount Expended for Fiscal Year: \$6,268.9  Fair market value:    Explain why the fair market value is less than the amount:</p>   <p>Address Line1: COMMUNICATIONS Inc.  Address Line2: 1 W. WHITESBORO STREET  City: YORKVILLE  State: NY  Postal Code: 13495  Plus 4:  Province Region:  Country: USA</p> <p>Procurement Description: Communications Equipment</p>	<p>56. Vendor Name: KAMAN Industrial Technologies</p> <p>Type of Procurement: Commodities/Supplies  Award Process: Non Contract Procurement/Purchase Order  Award Date:  End Date:  Amount:  Amount Expended for Fiscal Year: \$5,873.23  Fair market value:    Explain why the fair market value is less than the amount:</p>   <p>Address Line1: P O BOX 74566  Address Line2:  City: CHICAGO  State: IL  Postal Code: 60696  Plus 4:  Province Region:  Country: USA</p> <p>Procurement Description: Parts/Supplies</p>
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Procurement Transactions Listing:

57. Vendor Name: KELLY SERVICES

Type of Procurement: Staffing Services  
Award Process: Non Contract Procurement/Purchase Order  
Award Date:  
End Date:  
Amount:  
Amount Expended for Fiscal Year: \$149,444.75  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: P O BOX 820405  
Address Line2:  
City: PHILADELPHIA  
State: PA  
Postal Code: 19182  
Plus 4:  
Province Region:  
Country: USA

Procurement Description: Temporary Employment Services

58. Vendor Name: KUBRICKY CONSTRUCTION

Type of Procurement: Other  
Award Process: Authority Contract - Competitive Bid  
Award Date: 12/06/2013  
End Date: 12/31/2014  
Amount: \$4,482,358.91  
Amount Expended for Fiscal Year: \$4,482,358.91  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 269 BALLARD ROAD  
Address Line2:  
City: WILTON  
State: NY  
Postal Code: 12831  
Plus 4:  
Province Region:  
Country: USA

Procurement Description: Construction

Procurement Transactions Listing:

59. Vendor Name: L.C. Whitford Equipment Co.

60. Vendor Name: LANDTEC NORTH AMERICA

Type of Procurement: Commodities/Supplies  
 Award Process: Non Contract Procurement/Purchase Order  
 Award Date:  
 End Date:  
 Amount:  
 Amount Expended for Fiscal Year: \$15,758.59  
 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: \$10,042.49  
 Fair market value:  
 Explain why the fair market value is less than the amount:

Address Line1: P.O. Box 663  
 Address Line2: 164 N. Main Street  
 City: WELLSVILLE  
 State: NY  
 Postal Code: 14895  
 Plus 4:  
 Province Region:  
 Country: USA  
 Procurement Description: Equipment Supplies

Address Line1: 850 S.VIA LATA SUITE 112  
 Address Line2:  
 City: COLTON  
 State: CA  
 Postal Code: 92324  
 Plus 4:  
 Province Region:  
 Country: USA  
 Procurement Description: Landfill Piping

Procurement Transactions Listing:

<p>61. Vendor Name: LAWSON PRODUCTS</p> <p>Type of Procurement: Commodities/Supplies  Award Process: Non Contract Procurement/Purchase Order  Award Date:  End Date:  Amount:  Amount Expended for Fiscal Year: \$9,143.59  Fair market value:    Explain why the fair market value is less than the amount:</p>   <p>Address Line1: P.O. BOX 809401  Address Line2:  City: CHICAGO  State: IL  Postal Code: 60680  Plus 4:  Province Region:  Country: USA</p> <p>Procurement Description: Hardware Equipment</p>	<p>62. Vendor Name: LIBERTY MUTUAL INSURANCE</p> <p>Type of Procurement: Other  Award Process: Non Contract Procurement/Purchase Order  Award Date:  End Date:  Amount:  Amount Expended for Fiscal Year: \$42,244  Fair market value:    Explain why the fair market value is less than the amount:</p>   <p>Address Line1: PO BOX 2051  Address Line2:  City: KEENE  State: NH  Postal Code: 03431  Plus 4:  Province Region:  Country: USA</p> <p>Procurement Description: Inland Marine Insurance</p>
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Procurement Transactions Listing:

63. Vendor Name: MAIN MOTORCAR

Type of Procurement: Other  
Award Process: Non Contract Procurement/Purchase Order  
Award Date:  
End Date:  
Amount:  
Amount Expended for Fiscal Year: \$26,431.85  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 224 WEST MAIN ST  
Address Line2:  
City: JOHNSTOWN  
State: NY  
Postal Code: 12095  
Plus 4:  
Province Region:  
Country: USA  
Procurement Description: Vehicle Purchases

64. Vendor Name: MANG INSURANCE AGENCY

Type of Procurement: Other  
Award Process: Non Contract Procurement/Purchase Order  
Award Date:  
End Date:  
Amount:  
Amount Expended for Fiscal Year: \$103,624.02  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 66 SOUTH BROAD ST Suite 2  
Address Line2:  
City: NORWICH  
State: NY  
Postal Code: 13815  
Plus 4:  
Province Region:  
Country: USA  
Procurement Description: Insurance

Procurement Transactions Listing:

<p>65. Vendor Name: MARTIN &amp; RAYHILL P.C.</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: \$20,300  Fair market value:    Explain why the fair market value is less than the amount:</p>   <p>Address Line1: 421 BROAD ST. Suite 10  Address Line2:  City: UTICA  State: NY  Postal Code: 13501  Plus 4:  Province Region:  Country: USA</p> <p>Procurement Description: Legal Services</p>	<p>66. Vendor Name: MERRITT SEED COMPANY</p> <p>Type of Procurement: Commodities/Supplies  Award Process: Non Contract Procurement/Purchase Order  Award Date:  End Date:  Amount:  Amount Expended for Fiscal Year: \$10,764  Fair market value:    Explain why the fair market value is less than the amount:</p>   <p>Address Line1: 7880 GATES ROAD  Address Line2:  City: BALDWINSVILLE  State: NY  Postal Code: 13027  Plus 4:  Province Region:  Country: USA</p> <p>Procurement Description: Landfill Seed</p>
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Procurement Transactions Listing:

67. 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: \$10,049.32  
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: Oil Purchase

68. Vendor Name: MUNICIPAL COMMISSION

Type of Procurement: Other  
Award Process: Non Contract Procurement/Purchase Order  
Award Date:  
End Date:  
Amount:  
Amount Expended for Fiscal Year: \$23,148.05  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 13169 STATE ROUTE 12  
Address Line2:  
City: BOONVILLE  
State: NY  
Postal Code: 13309  
Plus 4:  
Province Region:  
Country: USA

Procurement Description: Electric Purchase

Procurement Transactions Listing:

69. Vendor Name: Mohawk Valley Water Auth

70. Vendor Name: NATIONAL FUEL RESOURCES INC

Type of Procurement: Other  
 Award Process: Non Contract Procurement/Purchase Order  
 Award Date:  
 End Date:  
 Amount:  
 Amount Expended for Fiscal Year: \$5,252.32  
 Fair market value:  
 Explain why the fair market value is less than the amount:

Type of Procurement: Commodities/Supplies  
 Award Process: Purchased Under State Contract  
 Award Date:  
 End Date:  
 Amount:  
 Amount Expended for Fiscal Year: \$14,783.78  
 Fair market value:  
 Explain why the fair market value is less than the amount:

Address Line1: P.O. BOX 5511  
 Address Line2:  
 City: BINGHAMTON  
 State: NY  
 Postal Code: 13902  
 Plus 4:  
 Province Region:  
 Country: USA  
 Procurement Description: Water

Address Line1: P.O. BOX 9072  
 Address Line2:  
 City: WILLIAMSVILLE  
 State: NY  
 Postal Code: 14231  
 Plus 4:  
 Province Region:  
 Country: USA  
 Procurement Description: Fuel

Procurement Transactions Listing:

71. Vendor Name: NATIONAL GRID

72. Vendor Name: NORTHERN SAFETY

Type of Procurement: Commodities/Supplies  
 Award Process: Authority Contract - Non-Competitive Bid  
 Award Date: 01/01/2008  
 End Date:  
 Amount: \$194,614.04  
 Amount Expended for Fiscal Year: \$194,614.04  
 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: \$12,517.83  
 Fair market value:  
 Explain why the fair market value is less than the amount:

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

Address Line1: Safety & Industrial Supplies  
 Address Line2: P O BOX 4250  
 City: UTICA  
 State: NY  
 Postal Code: 13504  
 Plus 4:  
 Province Region:  
 Country: USA  
 Procurement Description: Safety Supplies

Procurement Transactions Listing:

73. Vendor Name: NORTHLAND COMMUNICATIONS

74. Vendor Name: Nationwide Retirement Solution

Type of Procurement: Telecommunication Equipment or Services  
 Award Process: Non Contract Procurement/Purchase Order  
 Award Date:  
 End Date:  
 Amount:  
 Amount Expended for Fiscal Year: \$42,633.37  
 Fair market value:

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

Address Line1: 317 COURT ST 3rd floor  
 Address Line2:  
 City: UTICA  
 State: NY  
 Postal Code: 13502  
 Plus 4:  
 Province Region:  
 Country: USA

Procurement Description: Phone/Internet

Type of Procurement: Financial Services  
 Award Process: Authority Contract - Competitive Bid  
 Award Date: 09/20/2010  
 End Date: 07/07/2015  
 Amount: \$37,420  
 Amount Expended for Fiscal Year: \$37,420  
 Fair market value:

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

Address Line1: PO Box 183154  
 Address Line2:  
 City: COLUMBUS  
 State: OH  
 Postal Code: 43218  
 Plus 4:  
 Province Region:  
 Country: USA

Procurement Description: Employee Contributions

Procurement Transactions Listing:

75. Vendor Name: O.C. HEALTH INSURANCE ADMIN

Type of Procurement: Other  
Award Process: Purchased Under State Contract  
Award Date:  
End Date:  
Amount:  
Amount Expended for Fiscal Year: \$1,004,278.86  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: COUNTY OFFICE BUILDING  
Address Line2: 800 PARK AVENUE  
City: UTICA  
State: NY  
Postal Code: 13501  
Plus 4:  
Province Region:  
Country: USA

Procurement Description: Employee Health Insurance

76. Vendor Name: ONEIDA CO WATER POLLUTION

Type of Procurement: Other Professional Services  
Award Process: Authority Contract - Non-Competitive Bid  
Award Date: 01/01/2008  
End Date:  
Amount: \$208,349.28  
Amount Expended for Fiscal Year: \$208,349.28  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: P O BOX 442  
Address Line2:  
City: UTICA  
State: NY  
Postal Code: 13503  
Plus 4:  
Province Region:  
Country: USA

Procurement Description: Leachate Disposal

Procurement Transactions Listing:

77. Vendor Name: ONEIDA CO WORKERS COMPENSATION

78. Vendor Name: OSSONT LINDA D

Type of Procurement: Other  
Award Process: Non Contract Procurement/Purchase Order  
Award Date:  
End Date:  
Amount:  
Amount Expended for Fiscal Year: \$132,133.69  
Fair market value:

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

Address Line1: 800 PARK AVENUE  
Address Line2:  
City: UTICA  
State: NY  
Postal Code: 13501  
Plus 4:  
Province Region:  
Country: USA  
Procurement Description: Workers' Compensation

Type of Procurement: Other  
Award Process: Authority Contract - Non-Competitive Bid  
Award Date: 01/01/2010  
End Date:  
Amount: \$5,924.67  
Amount Expended for Fiscal Year: \$5,924.67  
Fair market value:

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

Address Line1: as Tax Collector  
Address Line2: 5529 WEST AVA ROAD  
City: AVA  
State: NY  
Postal Code: 13303  
Plus 4:  
Province Region:  
Country: USA  
Procurement Description: Taxes

Procurement Transactions Listing:

<p>79. Vendor Name: Oswego County Solid Waste</p> <p>Type of Procurement: Other  Award Process: Authority Contract - Non-Competitive Bid  Award Date: 01/01/2014  End Date: 12/31/2018  Amount: \$251,407.81  Amount Expended for Fiscal Year: \$251,407.81  Fair market value:    Explain why the fair market value is less than the amount:</p>   <p>Address Line1: 3125 STATE ROUTE 3  Address Line2:  City: FULTON  State: NY  Postal Code: 13069  Plus 4:  Province Region:  Country: USA</p> <p>Procurement Description: Recycling Agreement</p>	<p>80. Vendor Name: P J GREEN ADVERTISING SERVICE</p> <p>Type of Procurement: Other  Award Process: Non Contract Procurement/Purchase Order  Award Date:  End Date:  Amount:  Amount Expended for Fiscal Year: \$8,672.5  Fair market value:    Explain why the fair market value is less than the amount:</p>   <p>Address Line1: P O BOX 4026  Address Line2:  City: UTICA  State: NY  Postal Code: 13504  Plus 4:  Province Region:  Country: USA</p> <p>Procurement Description: Printing/Mailings</p>
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Procurement Transactions Listing:

<p>81. Vendor Name: PARAGON ENVIROMENTAL</p> <p>Type of Procurement: Other  Award Process: Non Contract Procurement/Purchase Order  Award Date:  End Date:  Amount:  Amount Expended for Fiscal Year: \$32,400  Fair market value:    Explain why the fair market value is less than the amount:</p>  <p>Address Line1: 5664 MUD MILL ROAD  Address Line2:  City: BREWERTON  State: NY  Postal Code: 13029  Plus 4:  Province Region:  Country: USA</p> <p>Procurement Description: Contracted Hauler</p>	<p>82. Vendor Name: PATS TIRE SERVICE</p> <p>Type of Procurement: Commodities/Supplies  Award Process: Non Contract Procurement/Purchase Order  Award Date:  End Date:  Amount:  Amount Expended for Fiscal Year: \$77,747.33  Fair market value:    Explain why the fair market value is less than the amount:</p>  <p>Address Line1: 501 ERIE BLVD W  Address Line2:  City: ROME  State: NY  Postal Code: 13440  Plus 4:  Province Region:  Country: USA</p> <p>Procurement Description: Tires</p>
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Procurement Transactions Listing:

83. Vendor Name: PRIME PAINTING CO.

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

Address Line1: 469 ROSECLAIR DRIVE  
 Address Line2:  
 City: UTICA  
 State: NY  
 Postal Code: 13502  
 Plus 4:  
 Province Region:  
 Country: USA

Procurement Description: Office Painting

84. Vendor Name: QED ENVIRONMENTAL SYSTEMS

Type of Procurement: Commodities/Supplies  
 Award Process: Non Contract Procurement/Purchase Order  
 Award Date:  
 End Date:  
 Amount:  
 Amount Expended for Fiscal Year: \$67,390.22  
 Fair market value:  
 Explain why the fair market value is less than the amount:

Address Line1: P.O. BOX 935668  
 Address Line2:  
 City: ATLANTA  
 State: GA  
 Postal Code: 31193  
 Plus 4:  
 Province Region:  
 Country: USA

Procurement Description: Landfill Gas System Parts

Procurement Transactions Listing:

85. Vendor Name: RECOVERY DRILLING SERVICES

Type of Procurement: Other  
Award Process: Non Contract Procurement/Purchase Order  
Award Date:  
End Date:  
Amount:  
Amount Expended for Fiscal Year: \$49,286  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 157 WEST MAIN ST  
Address Line2: P.O. BOX 53  
City: DUDLEY  
State: MA  
Postal Code: 01571  
Plus 4:  
Province Region:  
Country: USA

Procurement Description: Well Drilling

86. Vendor Name: RED VALVE

Type of Procurement: Commodities/Supplies  
Award Process: Non Contract Procurement/Purchase Order  
Award Date:  
End Date:  
Amount:  
Amount Expended for Fiscal Year: \$8,172.48  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: P.O. BOX 548  
Address Line2:  
City: CARNEGIE  
State: PA  
Postal Code: 15106  
Plus 4:  
Province Region:  
Country: USA

Procurement Description: Equipment/Supplies

Procurement Transactions Listing:

<p>87. Vendor Name: RMS GRAVEL. 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: \$26,229.19  Fair market value:    Explain why the fair market value is less than the amount:</p>   <p>Address Line1: P.O. BOX 455  Address Line2:  City: DRYDEN  State: NY  Postal Code: 13053  Plus 4:  Province Region:  Country: USA</p> <p>Procurement Description: Stone/Gravel</p>	<p>88. Vendor Name: ROBERTS CONSTRUCTION</p> <p>Type of Procurement: Other  Award Process: Non Contract Procurement/Purchase Order  Award Date:  End Date:  Amount:  Amount Expended for Fiscal Year: \$43,850  Fair market value:    Explain why the fair market value is less than the amount:</p>   <p>Address Line1: of Upstate New York Inc  Address Line2: 115 GENESEE ST - rear building  City: NEW HARTFORD  State: NY  Postal Code: 13413  Plus 4:  Province Region:  Country: USA</p> <p>Procurement Description: Contracted Hauler</p>
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Procurement Transactions Listing:

89. Vendor Name: ROME CITY TREASURER

Type of Procurement: Other  
Award Process: Authority Contract - Non-Competitive Bid  
Award Date: 01/01/2008  
End Date:  
Amount: \$229,630.77  
Amount Expended for Fiscal Year: \$229,630.77  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: CITY HALL  
Address Line2: 198 N Washington Street  
City: ROME  
State: NY  
Postal Code: 13440  
Plus 4:  
Province Region:  
Country: USA

Procurement Description: Host Community Benefits/Leachate Disposal

90. Vendor Name: ROMMEL FENCE

Type of Procurement: Commodities/Supplies  
Award Process: Non Contract Procurement/Purchase Order  
Award Date:  
End Date:  
Amount:  
Amount Expended for Fiscal Year: \$5,073  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 17 RAILROAD ST  
Address Line2: P.O. BOX 367  
City: POLAND  
State: NY  
Postal Code: 13431  
Plus 4:  
Province Region:  
Country: USA

Procurement Description: Fence

Procurement Transactions Listing:

<p>91. Vendor Name: RRT DESIGN &amp; CONSTRUCTION</p> <p>Type of Procurement: Other</p> <p>Award Process: Non Contract Procurement/Purchase Order</p> <p>Award Date:</p> <p>End Date:</p> <p>Amount:</p> <p>Amount Expended for Fiscal Year: \$5,874.8</p> <p>Fair market value:</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: Suite 3S01</p> <p>Address Line2: 1 HUNTINGTON QUADRANGLE</p> <p>City: MELVILLE</p> <p>State: NY</p> <p>Postal Code: 11747</p> <p>Plus 4:</p> <p>Province Region:</p> <p>Country: USA</p> <p>Procurement Description: Equipment</p>	<p>92. Vendor Name: S &amp; W SERVICES INC</p> <p>Type of Procurement: Commodities/Supplies</p> <p>Award Process: Non Contract Procurement/Purchase Order</p> <p>Award Date:</p> <p>End Date:</p> <p>Amount:</p> <p>Amount Expended for Fiscal Year: \$50,622.8</p> <p>Fair market value:</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: 6057 CORPORATE DRIVE</p> <p>Address Line2:</p> <p>City: EAST SYRACUSE</p> <p>State: NY</p> <p>Postal Code: 13057</p> <p>Plus 4:</p> <p>Province Region:</p> <p>Country: USA</p> <p>Procurement Description: Equipment/Supplies</p>
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Procurement Transactions Listing:

93. Vendor Name: SAM CARBIS SERVICES LLC

94. Vendor Name: SETCO

Type of Procurement: Other  
 Award Process: Non Contract Procurement/Purchase Order  
 Award Date:  
 End Date:  
 Amount:  
 Amount Expended for Fiscal Year: \$19,668  
 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: \$12,021.23  
 Fair market value:  
 Explain why the fair market value is less than the amount:

Address Line1: P.O. BOX 6649  
 Address Line2:  
 City: FLORENCE  
 State: SC  
 Postal Code: 29502  
 Plus 4:  
 Province Region:  
 Country: USA

Address Line1: P.O. BOX 809  
 Address Line2:  
 City: IDABEL  
 State: OK  
 Postal Code: 74745  
 Plus 4:  
 Province Region:  
 Country: USA

Procurement Description: Safety Platform

Procurement Description: Supplies

Procurement Transactions Listing:

95. Vendor Name: SEYMOUR EXCAVATING INC.

Type of Procurement: Other  
Award Process: Non Contract Procurement/Purchase Order  
Award Date:  
End Date:  
Amount:  
Amount Expended for Fiscal Year: \$8,585  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 4819 STATE ROUTE 233  
Address Line2:  
City: WESTMORELAND  
State: NY  
Postal Code: 13490  
Plus 4:  
Province Region:  
Country: USA  
Procurement Description: Hydrants Installation

96. Vendor Name: SIMPLEX GRINNELL

Type of Procurement: Other  
Award Process: Non Contract Procurement/Purchase Order  
Award Date:  
End Date:  
Amount:  
Amount Expended for Fiscal Year: \$16,980.83  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: Utica branch 199  
Address Line2: Dept. CH 10320  
City: PALATINE  
State: IL  
Postal Code: 60055  
Plus 4:  
Province Region:  
Country: USA  
Procurement Description: Fire Alarm System

Procurement Transactions Listing:

97. Vendor Name: SOUTHWORTH-MILTON INC.

98. Vendor Name: SPOHN'S DISPOSAL

Type of Procurement: Commodities/Supplies  
 Award Process: Non Contract Procurement/Purchase Order  
 Award Date:  
 End Date:  
 Amount:  
 Amount Expended for Fiscal Year: \$480,239.72  
 Fair market value:  
 Explain why the fair market value is less than the amount:

Type of Procurement: Other Professional Services  
 Award Process: Non Contract Procurement/Purchase Order  
 Award Date:  
 End Date:  
 Amount:  
 Amount Expended for Fiscal Year: \$676,953.91  
 Fair market value:  
 Explain why the fair market value is less than the amount:

Address Line1: P.O. Box 3851  
 Address Line2:  
 City: BOSTON  
 State: MA  
 Postal Code: 02241  
 Plus 4:  
 Province Region:  
 Country: USA  
 Procurement Description: Equipment Parts

Address Line1: P.O. BOX 297  
 Address Line2:  
 City: MOHAWK  
 State: NY  
 Postal Code: 13407  
 Plus 4:  
 Province Region:  
 Country: USA  
 Procurement Description: Contract Hauler

Procurement Transactions Listing:

99. Vendor Name: STONE VALLEY WELDING LLC

100. Vendor Name: SUPERIOR LUBRICANTS

Type of Procurement: Commodities/Supplies  
 Award Process: Non Contract Procurement/Purchase Order  
 Award Date:  
 End Date:  
 Amount:  
 Amount Expended for Fiscal Year: \$21,900  
 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: \$27,145.32  
 Fair market value:  
 Explain why the fair market value is less than the amount:

Address Line1: 11582 GUYER ROAD  
 Address Line2:  
 City: HUNTINGDON  
 State: PA  
 Postal Code: 16652  
 Plus 4:  
 Province Region:  
 Country: USA  
 Procurement Description: Roll-Off Purchases

Address Line1: 32 WARD ROAD  
 Address Line2:  
 City: NORTH TONAWANDA  
 State: NY  
 Postal Code: 14120  
 Plus 4:  
 Province Region:  
 Country: USA  
 Procurement Description: Oil

Procurement Transactions Listing:

101.Vendor Name: SUPERIOR PLUS Energy Services

102.Vendor Name: SUPERIOR PLUS HOME COMFORT

Type of Procurement: Commodities/Supplies  
 Award Process: Purchased Under State Contract  
 Award Date:  
 End Date:  
 Amount:  
 Amount Expended for Fiscal Year: \$39,541.74  
 Fair market value:

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

Type of Procurement: Commodities/Supplies  
 Award Process: Purchased Under State Contract  
 Award Date:  
 End Date:  
 Amount:  
 Amount Expended for Fiscal Year: \$618,545.78  
 Fair market value:

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

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

Procurement Description: Oil

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

Procurement Description: Fuel

Procurement Transactions Listing:

103.Vendor Name: SWK TECHNOLOGIES

104.Vendor Name: SaxBST

Type of Procurement: Technology - Software  
 Award Process: Non Contract Procurement/Purchase Order  
 Award Date:  
 End Date:  
 Amount:  
 Amount Expended for Fiscal Year: \$5,975.57  
 Fair market value:

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

Type of Procurement: Financial Services  
 Award Process: Authority Contract - Competitive Bid  
 Award Date: 01/01/2013  
 End Date: 12/31/2017  
 Amount: \$22,750  
 Amount Expended for Fiscal Year: \$22,750  
 Fair market value:

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

Address Line1: 5 REGENT STREET Suite 520  
 Address Line2:  
 City: LIVINGSTON  
 State: NJ  
 Postal Code: 07039  
 Plus 4:  
 Province Region:  
 Country: USA

Procurement Description: Accounting Software

Address Line1: 26 Computer Drive West  
 Address Line2:  
 City: ALBANY  
 State: NY  
 Postal Code: 12205  
 Plus 4:  
 Province Region:  
 Country: USA

Procurement Description: Financial Audit Services

Procurement Transactions Listing:

<p>105. Vendor Name: THE BLAKE GROUP</p> <p>Type of Procurement: Commodities/Supplies  Award Process: Non Contract Procurement/Purchase Order  Award Date:  End Date:  Amount:  Amount Expended for Fiscal Year: \$5,429.25  Fair market value:    Explain why the fair market value is less than the amount:</p>  <p>Address Line1: P.O. BOX 4110 Dept. 1340  Address Line2:  City: WOBURN  State: MA  Postal Code: 01888  Plus 4:  Province Region:  Country: USA</p> <p>Procurement Description: Landfill Supplies</p>	<p>106. Vendor Name: THYSSENKRUPP ELEVATOR CORP</p> <p>Type of Procurement: Other  Award Process: Non Contract Procurement/Purchase Order  Award Date:  End Date:  Amount:  Amount Expended for Fiscal Year: \$13,974.07  Fair market value:    Explain why the fair market value is less than the amount:</p>  <p>Address Line1: P.O. BOX 933004  Address Line2:  City: ATLANTA  State: GA  Postal Code: 31193  Plus 4:  Province Region:  Country: USA</p> <p>Procurement Description: Elevator Maintenance</p>
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Procurement Transactions Listing:

<p>107. Vendor Name: TIME WARNER BUSINESS CLASS</p> <p>Type of Procurement: Telecommunication Equipment or Services  Award Process: Authority Contract - Competitive Bid  Award Date: 01/01/2008  End Date:  Amount: \$6,194.48  Amount Expended for Fiscal Year: \$6,194.48  Fair market value:    Explain why the fair market value is less than the amount:</p>   <p>Address Line1: P.O. BOX 70872  Address Line2:  City: CHARLOTTE  State: NC  Postal Code: 28272  Plus 4:  Province Region:  Country: USA</p> <p>Procurement Description: Internet Service</p>	<p>108. Vendor Name: TOTAL SOLUTIONS</p> <p>Type of Procurement: Technology - Software  Award Process: Non Contract Procurement/Purchase Order  Award Date:  End Date:  Amount:  Amount Expended for Fiscal Year: \$41,844.45  Fair market value:    Explain why the fair market value is less than the amount:</p>   <p>Address Line1: P.O. BOX 534  Address Line2:  City: CLINTON  State: NY  Postal Code: 13323  Plus 4:  Province Region:  Country: USA</p> <p>Procurement Description: Technology Services</p>
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Procurement Transactions Listing:

109. Vendor Name: TOWN OF AVA

Type of Procurement: Other  
Award Process: Authority Contract - Non-Competitive Bid  
Award Date: 01/01/2009  
End Date: 12/31/2033  
Amount: \$360,000  
Amount Expended for Fiscal Year: \$360,000  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: c/o Town Supervisor  
Address Line2: P.O. BOX 68  
City: AVA  
State: NY  
Postal Code: 13303  
Plus 4:  
Province Region:  
Country: USA

Procurement Description: Payment in Lieu of Taxes/Host Community Benefit

110. Vendor Name: TOWN OF BOONVILLE

Type of Procurement: Other  
Award Process: Authority Contract - Non-Competitive Bid  
Award Date: 08/31/2010  
End Date: 10/01/2017  
Amount: \$50,000  
Amount Expended for Fiscal Year: \$50,000  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 13149 STATE ROUTE 12  
Address Line2:  
City: BOONVILLE  
State: NY  
Postal Code: 13309  
Plus 4:  
Province Region:  
Country: USA

Procurement Description: Host Community Benefits/Leachate Disposal

Procurement Transactions Listing:

111. Vendor Name: TRACEY ROAD EQUIPMENT

112. Vendor Name:

TRAINOR ASSOCIATES INC

Type of Procurement: Commodities/Supplies  
 Award Process: Non Contract Procurement/Purchase Order  
 Award Date:  
 End Date:  
 Amount:  
 Amount Expended for Fiscal Year: \$148,618.04  
 Fair market value:

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

Type of Procurement: Other Professional Services  
 Award Process: Authority Contract - Competitive Bid  
 Award Date: 03/05/2012  
 End Date: 03/05/2015  
 Amount: \$70,521.08  
 Amount Expended for Fiscal Year: \$70,521.08  
 Fair market value:

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

Address Line1: 6803 MANLIUS CENTER RD.  
 Address Line2:  
 City: EAST SYRACUSE  
 State: NY  
 Postal Code: 13057  
 Plus 4:  
 Province Region:  
 Country: USA

Procurement Description: Excavator Parts

Address Line1: 135 OXFORD ROAD  
 Address Line2:  
 City: NEW HARTFORD  
 State: NY  
 Postal Code: 13413  
 Plus 4:  
 Province Region:  
 Country: USA

Procurement Description: Media Marketing

Procurement Transactions Listing:

113. Vendor Name: USDA/APHIS Wildlife Svcs

Type of Procurement: Other Professional Services  
Award Process: Authority Contract - Competitive Bid  
Award Date: 10/01/2013  
End Date: 12/31/2014  
Amount: \$68,247.43  
Amount Expended for Fiscal Year: \$68,247.43  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 1930 ROUTE 9  
Address Line2:  
City: CASTLETON  
State: NY  
Postal Code: 12033  
Plus 4:  
Province Region:  
Country: USA

Procurement Description: Nuisance Wildlife Control Services

114. Vendor Name: USPS - HASLER

Type of Procurement: Commodities/Supplies  
Award Process: Purchased Under State Contract  
Award Date:  
End Date:  
Amount:  
Amount Expended for Fiscal Year: \$12,000  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: P.O. BOX 0527  
Address Line2:  
City: CAROL STREAM  
State: IL  
Postal Code: 60132  
Plus 4:  
Province Region:  
Country: USA

Procurement Description: Postage

Procurement Transactions Listing:

115. Vendor Name: UTICA MACK/Marcy Hydraulic

Type of Procurement: Commodities/Supplies  
Award Process: Non Contract Procurement/Purchase Order  
Award Date:  
End Date:  
Amount:  
Amount Expended for Fiscal Year: \$8,780.53  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 9426 RIVER ROAD  
Address Line2:  
City: MARCY  
State: NY  
Postal Code: 13403  
Plus 4:  
Province Region:  
Country: USA

Procurement Description: Automotive Equipment Supplies

116. Vendor Name: UTICA VALLEY ELECTRIC

Type of Procurement: Commodities/Supplies  
Award Process: Non Contract Procurement/Purchase Order  
Award Date:  
End Date:  
Amount:  
Amount Expended for Fiscal Year: \$13,650.85  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: P.O. BOX 230  
Address Line2:  
City: YORKVILLE  
State: NY  
Postal Code: 13495  
Plus 4:  
Province Region:  
Country: USA

Procurement Description: Supplies

Procurement Transactions Listing:

117. Vendor Name: United Public Serv. Emp. Union

118. Vendor Name: VAN DYK BALER CORP.

Type of Procurement: Other  
 Award Process: Non Contract Procurement/Purchase Order  
 Award Date:  
 End Date:  
 Amount:  
 Amount Expended for Fiscal Year: \$22,690.17  
 Fair market value:

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

Type of Procurement: Other  
 Award Process: Non Contract Procurement/Purchase Order  
 Award Date:  
 End Date:  
 Amount:  
 Amount Expended for Fiscal Year: \$7,170.15  
 Fair market value:

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

Address Line1: 3555 Veterans Highway  
 Address Line2: Suite H  
 City: RONKONKOMA  
 State: NY  
 Postal Code: 11779  
 Plus 4:  
 Province Region:  
 Country: USA

Procurement Description: Employee Contributions

Address Line1: ATTN: ERIC VAN DYK  
 Address Line2: 78 HALLOWEEN BLVD.  
 City: STAMFORD  
 State: CT  
 Postal Code: 06902  
 Plus 4:  
 Province Region:  
 Country: USA

Procurement Description: Equipment

Procurement Transactions Listing:

119. Vendor Name: VANTAGE EQUIPMENT LLC-SYR

120. Vendor Name: VARI-TECH LLC

Type of Procurement: Commodities/Supplies  
 Award Process: Non Contract Procurement/Purchase Order  
 Award Date:  
 End Date:  
 Amount:  
 Amount Expended for Fiscal Year: \$7,260  
 Fair market value:  
 Explain why the fair market value is less than the amount:

Type of Procurement: Commodities/Supplies  
 Award Process: Non Contract Procurement/Purchase Order  
 Award Date:  
 End Date:  
 Amount:  
 Amount Expended for Fiscal Year: \$50,093.4  
 Fair market value:  
 Explain why the fair market value is less than the amount:

Address Line1: 5985 COURT STREET ROAD  
 Address Line2:  
 City: SYRACUSE  
 State: NY  
 Postal Code: 13206  
 Plus 4:  
 Province Region:  
 Country: USA  
 Procurement Description: Equipment/Supplies

Address Line1: 4545 WETZEL ROAD  
 Address Line2:  
 City: LIVERPOOL  
 State: NY  
 Postal Code: 13090  
 Plus 4:  
 Province Region:  
 Country: USA  
 Procurement Description: Piping Equipment

Procurement Transactions Listing:

121. Vendor Name: VILLAGE OF BOONVILLE

122. Vendor Name: VILLAGE OF HERKIMER

Type of Procurement: Other  
 Award Process: Authority Contract - Non-Competitive Bid  
 Award Date: 03/01/2007  
 End Date: 10/01/2017  
 Amount: \$45,000  
 Amount Expended for Fiscal Year: \$45,000  
 Fair market value:

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

Type of Procurement: Other  
 Award Process: Non Contract Procurement/Purchase Order  
 Award Date:  
 End Date:  
 Amount:  
 Amount Expended for Fiscal Year: \$15,000  
 Fair market value:

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

Address Line1: 13149 STATE ROUTE 12  
 Address Line2:  
 City: BOONVILLE  
 State: NY  
 Postal Code: 13309  
 Plus 4:  
 Province Region:  
 Country: USA  
 Procurement Description: Host Community Benefits

Address Line1: 120 GREEN ST.  
 Address Line2:  
 City: HERKIMER  
 State: NY  
 Postal Code: 13350  
 Plus 4:  
 Province Region:  
 Country: USA  
 Procurement Description: Refund

Procurement Transactions Listing:

123. Vendor Name: WARNER SALES & SERVICE

124. Vendor Name:

WASTE MANAGEMENT of Utica NY

Type of Procurement: Commodities/Supplies  
 Award Process: Non Contract Procurement/Purchase Order  
 Award Date:  
 End Date:  
 Amount:  
 Amount Expended for Fiscal Year: \$5,205.58  
 Fair market value:

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

Type of Procurement: Other Professional Services  
 Award Process: Authority Contract - Competitive Bid  
 Award Date: 02/03/2012  
 End Date: 02/28/2017  
 Amount: \$12,812.88  
 Amount Expended for Fiscal Year: \$12,812.88  
 Fair market value:

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

Address Line1: 6470 GREENWAY NEW LONDON ROAD  
 Address Line2:  
 City: ROME  
 State: NY  
 Postal Code: 13440  
 Plus 4:  
 Province Region:  
 Country: USA

Procurement Description: Equipment/Supplies

Address Line1: P.O. BOX 13648  
 Address Line2:  
 City: PHILADELPHIA  
 State: PA  
 Postal Code: 19101  
 Plus 4:  
 Province Region:  
 Country: USA

Procurement Description: Dumpster Agreement

Procurement Transactions Listing:

125. Vendor Name: WASTE ZERO

Type of Procurement: Commodities/Supplies  
 Award Process: Authority Contract - Competitive Bid  
 Award Date: 09/21/2010  
 End Date: 12/31/2015  
 Amount: \$329,332.72  
 Amount Expended for Fiscal Year: \$329,332.72  
 Fair market value:  
 Explain why the fair market value is less than the amount:

Address Line1: Suite 312 Attn: Phylllis Blac  
 Address Line2: 8549 Colonnade Center Drive  
 City: RALEIGH  
 State: NC  
 Postal Code: 27615  
 Plus 4:  
 Province Region:  
 Country: USA

Procurement Description: Bag Purchase

126. Vendor Name: Wayne-Dalton of Syracuse

Type of Procurement: Commodities/Supplies  
 Award Process: Non Contract Procurement/Purchase Order  
 Award Date:  
 End Date:  
 Amount:  
 Amount Expended for Fiscal Year: \$39,440  
 Fair market value:  
 Explain why the fair market value is less than the amount:

Address Line1: 5659 Herman Hills Road  
 Address Line2:  
 City: HAMBURG  
 State: NY  
 Postal Code: 14075  
 Plus 4:  
 Province Region:  
 Country: USA

Procurement Description: Transfer Station Doors

Procurement Transactions Listing:

127.Vendor Name: Wells Fargo Equipment Finance

Type of Procurement: Other  
Award Process: Authority Contract - Competitive Bid  
Award Date: 08/08/2012  
End Date: 08/01/2017  
Amount: \$14,616  
Amount Expended for Fiscal Year: \$14,616  
Fair market value:

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

Address Line1: Manufacturer Services Group  
Address Line2: P.O. Box 77  
City: SAN FRANCISCO  
State: CA  
Postal Code: 94120  
Plus 4:  
Province Region:  
Country: USA

Procurement Description: Equipment Lease

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Procurement Transactions Listing:

Additional Comments: