

**Procurement-Information:**

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

Procurement Transactions Listing:

1. Vendor Name: ABSCOPE ENVIRTONMENTAL INC.

Type of Procurement: Consulting Services  
Award Process: Authority Contract - Competitive Bid  
Award Date: 02/06/2013  
End Date: 02/11/2014  
Amount: \$9,353.8  
Amount Expended for Fiscal Year: \$5,953.8  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: P.O. BOX 487  
Address Line2:  
City: CANASTOTA  
State: NY  
Postal Code: 13032  
Plus 4:  
Province Region:  
Country: USA

Procurement Description: Environmental Contractor - asbestos remediation

2. Vendor Name: AMAWALK CONSULTING GROPU INC.

Type of Procurement: Financial Services  
Award Process: Authority Contract - Competitive Bid  
Award Date: 04/01/2013  
End Date: 03/31/2014  
Amount: \$5,410  
Amount Expended for Fiscal Year: \$5,410  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 26 BROADWAY  
Address Line2: SUITE 761  
City: NEW YORK  
State: NY  
Postal Code: 10004  
Plus 4:  
Province Region:  
Country: USA

Procurement Description: Water Rates Consultant

Procurement Transactions Listing:

3. Vendor Name: AMERICAN WATER WORKS ASSOC.

Type of Procurement: Other Professional Services  
Award Process: Non Contract Procurement/Purchase Order  
Award Date:  
End Date:  
Amount:  
Amount Expended for Fiscal Year: \$5,888  
Fair market value:  
Explain why the fair market value is less than the amount:

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

4. Vendor Name: AMREX CHEMICAL CO. INC.

Type of Procurement: Commodities/Supplies  
Award Process: Authority Contract - Competitive Bid  
Award Date: 01/01/2013  
End Date: 12/31/2014  
Amount: \$23,231.25  
Amount Expended for Fiscal Year: \$23,408.19  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: P.O. BOX 642  
Address Line2:  
City: BINGHAMTON  
State: NY  
Postal Code: 13902  
Plus 4:  
Province Region:  
Country: USA  
Procurement Description: Chemicals Supplier-Copper Sulfate/Sodium Perman

Procurement Transactions Listing:

<p>5. Vendor Name: ANDERSON EQUIPMENT CO.</p> <p>Type of Procurement: Design and Construction/Maintenance  Award Process: Authority Contract - Competitive Bid  Award Date: 04/01/2013  End Date: 02/11/2014  Amount: \$61,220.34  Amount Expended for Fiscal Year: \$61,220.34  Fair market value:    Explain why the fair market value is less than the amount:</p> <p>Address Line1: PO BOX 823564  Address Line2:  City: PHILADELPHIA  State: PA  Postal Code: 19182  Plus 4: 3564  Province Region:  Country: USA</p> <p>Procurement Description: EQUIPMENT</p>	<p>6. Vendor Name: BADGER METER INC.</p> <p>Type of Procurement: Commodities/Supplies  Award Process: Authority Contract - Competitive Bid  Award Date: 04/04/2013  End Date: 04/23/2013  Amount: \$57,900  Amount Expended for Fiscal Year: \$58,740  Fair market value:    Explain why the fair market value is less than the amount:</p> <p>Address Line1: 4545 W. BROWN DEER ROAD  Address Line2:  City: MILWAUKEE  State: WI  Postal Code: 53223  Plus 4:  Province Region:  Country: USA</p> <p>Procurement Description: Supplier of meters and meter parts</p>
--	---

Procurement Transactions Listing:

7. Vendor Name: BARRETT PAVING MATERIALS INVC.

Type of Procurement: Commodities/Supplies  
 Award Process: Purchased Under State Contract  
 Award Date:  
 End Date:  
 Amount:  
 Amount Expended for Fiscal Year: \$41,287.01  
 Fair market value:

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

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

Procurement Description: Paving/ Paving Materials

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

Type of Procurement: Other Professional Services  
 Award Process: Authority Contract - Non-Competitive Bid  
 Award Date: 04/01/2012  
 End Date:  
 Amount: \$7,537.33  
 Amount Expended for Fiscal Year: \$7,537.33  
 Fair market value: \$7,537.33

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

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

Procurement Description: Engineering Services-Hinckley Reservoir

Procurement Transactions Listing:

9. Vendor Name: BLAIR SUPPLY CORP.

Type of Procurement: Commodities/Supplies  
Award Process: Authority Contract - Competitive Bid  
Award Date: 04/01/2013  
End Date: 03/31/2014  
Amount: \$14,851.22  
Amount Expended for Fiscal Year: \$14,851.22  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 785 BEAHAN RD.  
Address Line2:  
City: ROCHESTER  
State: NY  
Postal Code: 14624  
Plus 4:  
Province Region:  
Country: USA  
Procurement Description: Maint Supply Materials

10. Vendor Name: BRENNTAG NORTHEAST INC.

Type of Procurement: Commodities/Supplies  
Award Process: Authority Contract - Competitive Bid  
Award Date: 01/01/2013  
End Date: 12/31/2014  
Amount: \$494,921.65  
Amount Expended for Fiscal Year: \$494,921.65  
Fair market value:  
Explain why the fair market value is less than the amount:

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

Procurement Transactions Listing:

11. Vendor Name: BROADBLAST INC

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

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

12. Vendor Name: BRUCE WEAKLEY HAULING

Type of Procurement: Other  
 Award Process: Non Contract Procurement/Purchase Order  
 Award Date:  
 End Date:  
 Amount:  
 Amount Expended for Fiscal Year: \$35,809.12  
 Fair market value:  
 Explain why the fair market value is less than the amount:

Address Line1: PO BOX 403  
 Address Line2:  
 City: POLAND  
 State: NY  
 Postal Code: 13431  
 Plus 4:  
 Province Region:  
 Country: USA  
 Procurement Description: Sludge Removal

Procurement Transactions Listing:

13. Vendor Name: CARBON ACTIVATED CORP

Type of Procurement: Commodities/Supplies  
Award Process: Authority Contract - Competitive Bid  
Award Date: 01/01/2013  
End Date: 12/31/2014  
Amount: \$1,065,612.34  
Amount Expended for Fiscal Year: \$1,065,612.34  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 3774 HOOVER RD  
Address Line2:  
City: BUFFALO  
State: NY  
Postal Code: 14219  
Plus 4:  
Province Region:  
Country: USA

Procurement Description: Chemicals Supplier - Carbon and Filter

14. Vendor Name: CARD SERVICES

Type of Procurement: Financial Services  
Award Process: Non Contract Procurement/Purchase Order  
Award Date:  
End Date:  
Amount:  
Amount Expended for Fiscal Year: \$11,644.34  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: PO BOX 875852  
Address Line2:  
City: KANSAS CITY  
State: MO  
Postal Code: 64187  
Plus 4: 5852  
Province Region:  
Country: USA

Procurement Description: Credit Card services

Procurement Transactions Listing:

15. Vendor Name: CARMEUSE-NORTH AMERICA

Type of Procurement: Commodities/Supplies  
Award Process: Authority Contract - Competitive Bid  
Award Date: 01/01/2013  
End Date: 12/31/2014  
Amount: \$9,487.99  
Amount Expended for Fiscal Year: \$9,487.99  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 11 STANWIX STREET  
Address Line2: 21ST FLOOR  
City: PITTSBURGH  
State: PA  
Postal Code: 15222  
Plus 4: 2604  
Province Region:  
Country: USA

Procurement Description: Chemicals Supplier - Hydrated Lime

16. Vendor Name: CH2MHILL

Type of Procurement: Other Professional Services  
Award Process: Non Contract Procurement/Purchase Order  
Award Date:  
End Date:  
Amount:  
Amount Expended for Fiscal Year: \$43,121.43  
Fair market value:  
Explain why the fair market value is less than the amount:

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

Procurement Description: Hydraulic Modeling Application

Procurement Transactions Listing:

17. Vendor Name: CHEMTRADE CHEMICAL US

Type of Procurement: Commodities/Supplies  
Award Process: Authority Contract - Competitive Bid  
Award Date: 01/01/2013  
End Date: 12/31/2014  
Amount: \$5,020.22  
Amount Expended for Fiscal Year: \$5,020.22  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: PO BOX 533195  
Address Line2:  
City: CHARLOTTE  
State: NC  
Postal Code: 28290  
Plus 4:  
Province Region:  
Country: USA

Procurement Description: Chemicals Supplier-Aluminum Sulphate

18. Vendor Name: CITY OF UTICA

Type of Procurement: Other  
Award Process: Non Contract Procurement/Purchase Order  
Award Date:  
End Date:  
Amount:  
Amount Expended for Fiscal Year: \$120,725.63  
Fair market value:  
Explain why the fair market value is less than the amount:

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

Procurement Description: Office Spacve Rent

Procurement Transactions Listing:

19. Vendor Name: CLINTON TRACTOR & IMPL.CO

Type of Procurement: Other  
Award Process: Authority Contract - Competitive Bid  
Award Date: 06/18/2008  
End Date: 06/30/2013  
Amount: \$54,177.69  
Amount Expended for Fiscal Year: \$54,177.69  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 31 MEADOW ST.  
Address Line2: P.O.BOX 262  
City: CLINTON  
State: NY  
Postal Code: 13323  
Plus 4: 0262  
Province Region:  
Country: USA

Procurement Description: Leased Trailer Equipment & sales & repairs

20. Vendor Name: COLONIAL SUPPLEMENTAL INS.

Type of Procurement: Financial Services  
Award Process: Non Contract Procurement/Purchase Order  
Award Date:  
End Date:  
Amount:  
Amount Expended for Fiscal Year: \$5,362.33  
Fair market value:  
Explain why the fair market value is less than the amount:

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

Procurement Description: Employee Disability Insurance

Procurement Transactions Listing:

21. Vendor Name: COMM. OF FINANCE & TAXATION

Type of Procurement: Other  
Award Process: Purchased Under State Contract  
Award Date:  
End Date:  
Amount:  
Amount Expended for Fiscal Year: \$14,302.4  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: NYS DEPT.OF TAXATION & FINANCE  
Address Line2: W A HARRIMAN CAMPUS  
City: ALBANY  
State: NY  
Postal Code: 12227  
Plus 4:  
Province Region:  
Country: USA

Procurement Description: TAX COLLECTION

22. Vendor Name: CRANESVILLE BLOCK CO. INC

Type of Procurement: Commodities/Supplies  
Award Process: Authority Contract - Competitive Bid  
Award Date: 04/01/2013  
End Date: 03/31/2014  
Amount: \$10,044.19  
Amount Expended for Fiscal Year: \$10,044.19  
Fair market value:  
Explain why the fair market value is less than the amount:

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

Procurement Description: Paving material supplier

Procurement Transactions Listing:

23. Vendor Name: CUSTOM KLEEN CORP

Type of Procurement: Commodities/Supplies  
Award Process: Authority Contract - Competitive Bid  
Award Date: 04/01/2012  
End Date: 03/31/2013  
Amount: \$5,476.3  
Amount Expended for Fiscal Year: \$5,476.3  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 8990 BOAK RD.  
Address Line2:  
City: HOLLAND PATENT  
State: NY  
Postal Code: 13354  
Plus 4:  
Province Region:  
Country: USA  
Procurement Description: WATER EQUIPMENT

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

Type of Procurement: Consulting Services  
Award Process: Authority Contract - Competitive Bid  
Award Date: 04/01/2013  
End Date: 03/31/2014  
Amount: \$8,170  
Amount Expended for Fiscal Year: \$8,170  
Fair market value:  
Explain why the fair market value is less than the amount:

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

Procurement Transactions Listing:

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

Type of Procurement: Commodities/Supplies  
Award Process: Authority Contract - Competitive Bid  
Award Date: 04/01/2013  
End Date: 03/31/2014  
Amount: \$134,906  
Amount Expended for Fiscal Year: \$134,906  
Fair market value:  
Explain why the fair market value is less than the amount:

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

26. Vendor Name: EGGERS CARYL & CORRIGAN INC.

Type of Procurement: Other  
Award Process: Non Contract Procurement/Purchase Order  
Award Date:  
End Date:  
Amount:  
Amount Expended for Fiscal Year: \$9,318.2  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 227 ORISKANY ST.W.  
Address Line2:  
City: UTICA  
State: NY  
Postal Code: 13502  
Plus 4:  
Province Region:  
Country: USA  
Procurement Description: AUTOMOBILE REPAIRS

Procurement Transactions Listing:

27. Vendor Name: EMD MILLIPORE CORP

28. Vendor Name: ENVIRONMENTAL PRODUCT AND SERVICES

Type of Procurement: Commodities/Supplies  
 Award Process: Non Contract Procurement/Purchase Order  
 Award Date:  
 End Date:  
 Amount:  
 Amount Expended for Fiscal Year: \$5,495.25  
 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: \$6,133  
 Fair market value:  
 Explain why the fair market value is less than the amount:

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

Address Line1: 532 STATE FAIR BOULEVARD  
 Address Line2:  
 City: SYRACUSE  
 State: NY  
 Postal Code: 13204  
 Plus 4:  
 Province Region:  
 Country: USA  
 Procurement Description: Mercury Removal

Procurement Transactions Listing:

29. Vendor Name: ESRI INC.

Type of Procurement: Technology - Consulting/Development or Sup  
Award Process: Authority Contract - Non-Competitive Bid  
Award Date: 04/01/2013  
End Date: 03/31/2014  
Amount: \$10,100  
Amount Expended for Fiscal Year: \$10,100  
Fair market value: \$10,100

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

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

Procurement Description: Software Maintenance

30. Vendor Name: FERGUSON WATERWORKS

Type of Procurement: Design and Construction/Maintenance  
Award Process: Non Contract Procurement/Purchase Order  
Award Date:  
End Date:  
Amount:  
Amount Expended for Fiscal Year: \$8,056.91  
Fair market value:

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

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

Procurement Description: Water system parts suppliers ( i.e. pipes )

Procurement Transactions Listing:

31. Vendor Name: FIRST CHOICE STAFFING

Type of Procurement: Staffing Services  
Award Process: Authority Contract - Competitive Bid  
Award Date: 04/01/2013  
End Date: 03/31/2014  
Amount: \$18,958.75  
Amount Expended for Fiscal Year: \$18,958.75  
Fair market value:  
Explain why the fair market value is less than the amount:

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

32. Vendor Name: FIRST NIAGARA BANK

Type of Procurement: Financial Services  
Award Process: Authority Contract - Competitive Bid  
Award Date: 04/02/2013  
End Date: 03/31/2014  
Amount: \$42,541.86  
Amount Expended for Fiscal Year: \$42,541.86  
Fair market value:  
Explain why the fair market value is less than the amount:

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

Procurement Transactions Listing:

33. Vendor Name: FISHER AUTO PARTS

Type of Procurement: Commodities/Supplies  
Award Process: Non Contract Procurement/Purchase Order  
Award Date:  
End Date:  
Amount:  
Amount Expended for Fiscal Year: \$5,609.97  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: PO BOX 644  
Address Line2: 327 LAFAYETTE ST.  
City: UTICA  
State: NY  
Postal Code: 13503  
Plus 4:  
Province Region:  
Country: USA

Procurement Description: Automotive parts supplier

34. Vendor Name: FUELMAN OF N. NEW YORK

Type of Procurement: Commodities/Supplies  
Award Process: Non Contract Procurement/Purchase Order  
Award Date:  
End Date:  
Amount:  
Amount Expended for Fiscal Year: \$180,504.8  
Fair market value:  
Explain why the fair market value is less than the amount:

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

Procurement Description: Supplier of fuel for fleet vehicles

Procurement Transactions Listing:

35. Vendor Name: GARTNER EQUIPMENT CO INC

Type of Procurement: Commodities/Supplies  
Award Process: Non Contract Procurement/Purchase Order  
Award Date:  
End Date:  
Amount:  
Amount Expended for Fiscal Year: \$5,820.01  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: P.O. BOX 1199  
Address Line2:  
City: SYRACUSE  
State: NY  
Postal Code: 13218  
Plus 4: 1199  
Province Region:  
Country: USA

Procurement Description: Pumps suppliers

36. Vendor Name: GENERAL CHEMICAL INC

Type of Procurement: Commodities/Supplies  
Award Process: Authority Contract - Competitive Bid  
Award Date: 01/01/2013  
End Date: 12/31/2014  
Amount: \$148,294.68  
Amount Expended for Fiscal Year: \$148,294.68  
Fair market value:  
Explain why the fair market value is less than the amount:

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

Procurement Description: Chemicals for WTP - Aluminum Sulphate

Procurement Transactions Listing:

37. Vendor Name: GEORGE A. NOLE AND SONS

Type of Procurement: Other Professional Services  
Award Process: Authority Contract - Competitive Bid  
Award Date: 12/01/2013  
End Date: 03/31/2014  
Amount: \$207,855.6  
Amount Expended for Fiscal Year: \$207,855.6  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 1002-1004 JEFFERESON AVE.  
Address Line2:  
City: UTICA  
State: NY  
Postal Code: 13502  
Plus 4:  
Province Region:  
Country: USA

Procurement Description: Construction Company - Renovate Maint. Dept building

38. Vendor Name: GORMAN BROTHERS INC.

Type of Procurement: Commodities/Supplies  
Award Process: Purchased Under State Contract  
Award Date:  
End Date:  
Amount:  
Amount Expended for Fiscal Year: \$17,596.77  
Fair market value:  
Explain why the fair market value is less than the amount:

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

Procurement Description: Street Repair Materials

Procurement Transactions Listing:

39. Vendor Name: HACH COMPANY

Type of Procurement: Commodities/Supplies  
Award Process: Authority Contract - Non-Competitive Bid  
Award Date: 01/01/2013  
End Date: 03/31/2013  
Amount: \$19,836.57  
Amount Expended for Fiscal Year: \$19,836.57  
Fair market value: \$19,836.57

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

Address Line1: 2207 COLLECTIONS CENTER DR.  
Address Line2:  
City: CHICAGO  
State: IL  
Postal Code: 60693  
Plus 4:  
Province Region:  
Country: USA

Procurement Description: Chemical supplier - Reagents

40. Vendor Name: HANCOCK ESTABROOK LLP

Type of Procurement: Legal Services  
Award Process: Authority Contract - Non-Competitive Bid  
Award Date: 04/01/2012  
End Date:  
Amount: \$58,046  
Amount Expended for Fiscal Year: \$58,046  
Fair market value: \$58,046

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

Address Line1: P.O. BOX 4976  
Address Line2:  
City: SYRACUSE  
State: NY  
Postal Code: 13221  
Plus 4: 4976  
Province Region:  
Country: USA

Procurement Description: Legal Services

Procurement Transactions Listing:

41. Vendor Name: HARBOR POINT ENERGY PRODUCTS

42. Vendor Name: HARBRIDGE CONSULTING GROUP

Type of Procurement: Commodities/Supplies  
 Award Process: Purchased Under State Contract  
 Award Date:  
 End Date:  
 Amount:  
 Amount Expended for Fiscal Year: \$22,480.16  
 Fair market value:  
 Explain why the fair market value is less than the amount:

Type of Procurement: Financial Services  
 Award Process: Non Contract Procurement/Purchase Order  
 Award Date:  
 End Date:  
 Amount:  
 Amount Expended for Fiscal Year: \$9,225  
 Fair market value:  
 Explain why the fair market value is less than the amount:

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

Address Line1: 5790 Widewaters Parkway  
 Address Line2: c/o Community Bank NA - Accts  
 City: SYRACUSE  
 State: NY  
 Postal Code: 13214  
 Plus 4:  
 Province Region:  
 Country: USA  
 Procurement Description: Financial Consultant - GASB 45 Valuation

Procurement Transactions Listing:

43. Vendor Name: HD SUPPLY WATERWORKS

Type of Procurement: Commodities/Supplies  
 Award Process: Authority Contract - Competitive Bid  
 Award Date: 04/01/2013  
 End Date: 03/31/2014  
 Amount: \$49,246.68  
 Amount Expended for Fiscal Year: \$49,246.68  
 Fair market value:

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

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

Procurement Description: Maintenance Supplies

44. Vendor Name: HNY ENVIRONMENTAL SERVICES

Type of Procurement: Consulting Services  
 Award Process: Non Contract Procurement/Purchase Order  
 Award Date:  
 End Date:  
 Amount:  
 Amount Expended for Fiscal Year: \$5,199  
 Fair market value:

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

Address Line1: 430 CATHERINE STREET  
 Address Line2:  
 City: UTICA  
 State: NY  
 Postal Code: 13501  
 Plus 4:  
 Province Region:  
 Country: USA

Procurement Description: ASBESTOS MONITORING

Procurement Transactions Listing:

45. Vendor Name: Herb Phillipson's

Type of Procurement: Commodities/Supplies  
Award Process: Non Contract Procurement/Purchase Order  
Award Date:  
End Date:  
Amount:  
Amount Expended for Fiscal Year: \$5,081.49  
Fair market value:  
Explain why the fair market value is less than the amount:

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

46. Vendor Name: IDEXX DISTRIBUTION CORP.

Type of Procurement: Commodities/Supplies  
Award Process: Authority Contract - Non-Competitive Bid  
Award Date: 04/01/2013  
End Date: 03/31/2014  
Amount: \$41,724.42  
Amount Expended for Fiscal Year: \$41,724.42  
Fair market value: \$41,724.42  
Explain why the fair market value is less than the amount:

Address Line1: P. O. BOX 62057  
Address Line2:  
City: BALTIMORE  
State: MD  
Postal Code: 21264  
Plus 4: 2057  
Province Region:  
Country: USA  
Procurement Description: Lab supplier

Procurement Transactions Listing:

47. Vendor Name: INSTANT BIO SCAN

Type of Procurement: Technology - Consulting/Development or Sup  
 Award Process: Authority Contract - Non-Competitive Bid  
 Award Date: 04/01/2013  
 End Date: 03/31/2014  
 Amount: \$39,990  
 Amount Expended for Fiscal Year: \$39,990  
 Fair market value: \$39,990

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

Address Line1: 2102 N FORBES BLVD  
 Address Line2: SUITE 105  
 City: TUCSON  
 State: AZ  
 Postal Code: 85745  
 Plus 4:  
 Province Region:  
 Country: USA  
 Procurement Description: Lab Maintenance Contractor

48. Vendor Name: J L MOORE 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: \$6,772  
 Fair market value:

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

Address Line1: ONE TRILLIUM PLACE  
 Address Line2:  
 City: ORCHARD PARK  
 State: NY  
 Postal Code: 14127  
 Plus 4:  
 Province Region:  
 Country: USA  
 Procurement Description: Replaced steam valve

Procurement Transactions Listing:

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

Type of Procurement: Commodities/Supplies  
 Award Process: Authority Contract - Competitive Bid  
 Award Date: 04/01/2013  
 End Date: 03/31/2014  
 Amount: \$14,786.66  
 Amount Expended for Fiscal Year: \$14,786.66  
 Fair market value:  
 Explain why the fair market value is less than the amount:

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

50. Vendor Name: JONES CHEMICAL INC.

Type of Procurement: Commodities/Supplies  
 Award Process: Authority Contract - Competitive Bid  
 Award Date: 04/01/2013  
 End Date: 03/31/2014  
 Amount: \$30,850  
 Amount Expended for Fiscal Year: \$30,850  
 Fair market value:  
 Explain why the fair market value is less than the amount:

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

Procurement Transactions Listing:

51. Vendor Name: JPJ ELECTRONICS COMM. INC

Type of Procurement: Telecommunication Equipment or Services  
Award Process: Authority Contract - Non-Competitive Bid  
Award Date: 04/01/2013  
End Date: 03/31/2014  
Amount: \$14,806.73  
Amount Expended for Fiscal Year: \$14,806.73  
Fair market value: \$14,806.73

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

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

Procurement Description: Radio Maintenance/ & Space Rental

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

Type of Procurement: Other  
Award Process: Non Contract Procurement/Purchase Order  
Award Date:  
End Date:  
Amount:  
Amount Expended for Fiscal Year: \$13,232.73  
Fair market value:

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

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

Procurement Description: Automotive repair service

Procurement Transactions Listing:

53. Vendor Name: KOESTER ASSOCIATES INC.

Type of Procurement: Commodities/Supplies  
Award Process: Non Contract Procurement/Purchase Order  
Award Date:  
End Date:  
Amount:  
Amount Expended for Fiscal Year: \$6,573.51  
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: Chlorine equipment parts and services

54. Vendor Name: LIQUIVISION TECHNOLOGY

Type of Procurement: Other Professional Services  
Award Process: Authority Contract - Competitive Bid  
Award Date: 06/01/2013  
End Date: 06/30/2013  
Amount: \$6,350  
Amount Expended for Fiscal Year: \$6,350  
Fair market value:  
Explain why the fair market value is less than the amount:

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

Procurement Description: Tank Divers

Procurement Transactions Listing:

55. Vendor Name: LOOMIS FARGO & CO.

56. Vendor Name: LP TRUCKING

Type of Procurement: Other Professional Services  
 Award Process: Non Contract Procurement/Purchase Order  
 Award Date:  
 End Date:  
 Amount:  
 Amount Expended for Fiscal Year: \$5,519.98  
 Fair market value:

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

Type of Procurement: Design and Construction/Maintenance  
 Award Process: Authority Contract - Competitive Bid  
 Award Date: 05/01/2013  
 End Date: 11/28/2013  
 Amount: \$516,720  
 Amount Expended for Fiscal Year: \$594,915.33  
 Fair market value:

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

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

Address Line1: 8290 GORE ROAD  
 Address Line2:  
 City: ROME  
 State: NY  
 Postal Code: 13440  
 Plus 4:  
 Province Region:  
 Country: USA  
 Procurement Description: Asphalt Repairs

Procurement Transactions Listing:

57. Vendor Name: M&T CONSUMER FINANCE

Type of Procurement: Technology - Hardware  
 Award Process: Authority Contract - Competitive Bid  
 Award Date: 04/01/2013  
 End Date: 03/31/2014  
 Amount: \$14,583.14  
 Amount Expended for Fiscal Year: \$14,583.14  
 Fair market value:  
 Explain why the fair market value is less than the amount:

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

58. Vendor Name: MAILFINANCE

Type of Procurement: Financial Services  
 Award Process: Authority Contract - Competitive Bid  
 Award Date: 01/01/2013  
 End Date: 12/31/2013  
 Amount: \$16,035.06  
 Amount Expended for Fiscal Year: \$16,035.06  
 Fair market value:  
 Explain why the fair market value is less than the amount:

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

Procurement Transactions Listing:

59. Vendor Name: MALCOLM PIRNIE INC.

60. Vendor Name:

MARCY EXCAVATION SERVICES LLC

Type of Procurement: Other Professional Services  
 Award Process: Authority Contract - Non-Competitive Bid  
 Award Date: 04/01/2013  
 End Date: 03/31/2014  
 Amount: \$19,444.7  
 Amount Expended for Fiscal Year: \$19,444.7  
 Fair market value: \$19,444.7

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

Type of Procurement: Other  
 Award Process: Authority Contract - Competitive Bid  
 Award Date: 04/02/2013  
 End Date: 04/01/2014  
 Amount: \$17,550  
 Amount Expended for Fiscal Year: \$17,550  
 Fair market value:

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

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

Procurement Description: Carbon Filtration Study

Address Line1: 256 Broad Street  
 Address Line2:  
 City: FRANKFORT  
 State: NY  
 Postal Code: 13340  
 Plus 4:  
 Province Region:  
 Country: USA

Procurement Description: Sludge Relocation

Procurement Transactions Listing:

61. Vendor Name: MARSHALL & STERLING

Type of Procurement: Financial Services  
 Award Process: Authority Contract - Competitive Bid  
 Award Date: 04/01/2013  
 End Date: 03/31/2014  
 Amount: \$233,276.87  
 Amount Expended for Fiscal Year: \$232,276.87  
 Fair market value:

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

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

Procurement Description: Insurance agency

62. Vendor Name: MARTISCO CORP.

Type of Procurement: Commodities/Supplies  
 Award Process: Authority Contract - Competitive Bid  
 Award Date: 04/01/2013  
 End Date: 03/31/2014  
 Amount: \$22,996.01  
 Amount Expended for Fiscal Year: \$22,996.01  
 Fair market value:

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

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

Procurement Description: Supplier of maintenance materials

Procurement Transactions Listing:

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

Type of Procurement: Financial Services  
Award Process: Authority Contract - Competitive Bid  
Award Date: 04/01/2012  
End Date: 03/31/2015  
Amount: \$34,514.26  
Amount Expended for Fiscal Year: \$35,514.26  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 11 BRITISH AMERICAN BOULEVARD  
Address Line2:  
City: LATHAM  
State: NY  
Postal Code: 12110  
Plus 4: 1405  
Province Region:  
Country: USA  
Procurement Description: CPA Firm

64. Vendor Name: MCQUADE & BANNIGAN INC.

Type of Procurement: Commodities/Supplies  
Award Process: Non Contract Procurement/Purchase Order  
Award Date:  
End Date:  
Amount:  
Amount Expended for Fiscal Year: \$6,481.32  
Fair market value:  
Explain why the fair market value is less than the amount:

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

Procurement Transactions Listing:

65. Vendor Name: MILES LEAK DETECTION LLC

Type of Procurement: Design and Construction/Maintenance  
Award Process: Authority Contract - Competitive Bid  
Award Date: 04/01/2013  
End Date: 03/31/2014  
Amount: \$7,237.5  
Amount Expended for Fiscal Year: \$7,237.5  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 321 GLENDALE AVE  
Address Line2:  
City: FINDLAY  
State: OH  
Postal Code: 45840  
Plus 4:  
Province Region:  
Country: USA

Procurement Description: Leak Detection Surveyor

66. 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: \$63,851.5  
Fair market value:  
Explain why the fair market value is less than the amount:

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

Procurement Description: Heating Fuel

Procurement Transactions Listing:

67. Vendor Name: MOBILE MINI 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: \$5,637  
 Fair market value:  
 Explain why the fair market value is less than the amount:

Address Line1: 2222 Oriskany Street West  
 Address Line2:  
 City: UTICA  
 State: NY  
 Postal Code: 13501  
 Plus 4:  
 Province Region:  
 Country: USA  
 Procurement Description: Storage Equipment

68. Vendor Name: MOHAWK VALLEY FREIGHTLINER

Type of Procurement: Other  
 Award Process: Authority Contract - Competitive Bid  
 Award Date: 03/07/2013  
 End Date: 04/30/2014  
 Amount: \$94,816  
 Amount Expended for Fiscal Year: \$95,425.11  
 Fair market value:  
 Explain why the fair market value is less than the amount:

Address Line1: PO BOX 201  
 Address Line2:  
 City: YORKVILLE  
 State: NY  
 Postal Code: 13495  
 Plus 4:  
 Province Region:  
 Country: USA  
 Procurement Description: FREIGHTLINER - WAYNE

Procurement Transactions Listing:

69. Vendor Name: MV WELDING & STAINLESS STEEL

Type of Procurement: Other  
Award Process: Authority Contract - Competitive Bid  
Award Date: 04/01/2013  
End Date: 03/31/2014  
Amount: \$38,349  
Amount Expended for Fiscal Year: \$28,349  
Fair market value:  
Explain why the fair market value is less than the amount:

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

70. Vendor Name: NATIONAL GRID

Type of Procurement: Commodities/Supplies  
Award Process: Non Contract Procurement/Purchase Order  
Award Date:  
End Date:  
Amount:  
Amount Expended for Fiscal Year: \$450,075.94  
Fair market value:  
Explain why the fair market value is less than the amount:

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

Procurement Transactions Listing:

71. Vendor Name: NAVISTAR INC

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 05/02/2013

End Date: 05/31/2013

Amount: \$99,785

Amount Expended for Fiscal Year: \$99,785

Fair market value:

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

Address Line1: 399 ALBANY SHAKER RD

Address Line2: SUITE 202

City: ALBANY

State: NY

Postal Code: 12211

Plus 4:

Province Region:

Country: USA

Procurement Description: Heavy Duty Transportation Equipment

72. Vendor Name: NELSON ASSOCIATES

Type of Procurement: Design and Construction/Maintenance

Award Process: Authority Contract - Competitive Bid

Award Date: 05/31/2012

End Date: 03/31/2013

Amount: \$30,563

Amount Expended for Fiscal Year: \$30,563

Fair market value:

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

Address Line1: 1 NORTH PARK ROW

Address Line2:

City: CLINTON

State: NY

Postal Code: 13323

Plus 4:

Province Region:

Country: USA

Procurement Description: Roofing Contractor

Procurement Transactions Listing:

73. Vendor Name: NEPTUNE TECH. GROUP INC.

Type of Procurement: Design and Construction/Maintenance  
Award Process: Authority Contract - Competitive Bid  
Award Date: 07/03/2012  
End Date:  
Amount: \$853,380.25  
Amount Expended for Fiscal Year: \$853,380.25  
Fair market value:  
Explain why the fair market value is less than the amount:

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

Procurement Description: Meter Contractor for AMI Project

74. Vendor Name: NETWORK SYSTEMS INTEGRATORS

Type of Procurement: Technology - Consulting/Development or Sup  
Award Process: Purchased Under State Contract  
Award Date:  
End Date:  
Amount:  
Amount Expended for Fiscal Year: \$52,837  
Fair market value:  
Explain why the fair market value is less than the amount:

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

Procurement Description: Professional I.T. Services

Procurement Transactions Listing:

75. Vendor Name: NEW YORK STATE INSURANCE FUND

Type of Procurement: Financial Services  
Award Process: Authority Contract - Competitive Bid  
Award Date: 04/01/2013  
End Date: 03/31/2014  
Amount: \$108,138.28  
Amount Expended for Fiscal Year: \$108,138.28  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: PO BOX 5262  
Address Line2:  
City: BINGHAMTON  
State: NY  
Postal Code: 13902  
Plus 4:  
Province Region:  
Country: USA

Procurement Description: Workers' Compensation Insurance

76. Vendor Name: NORTHERN SAFETY CO.INC.

Type of Procurement: Commodities/Supplies  
Award Process: Non Contract Procurement/Purchase Order  
Award Date:  
End Date:  
Amount:  
Amount Expended for Fiscal Year: \$5,376.78  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: P.O. BOX 4250  
Address Line2:  
City: UTICA  
State: NY  
Postal Code: 13504  
Plus 4: 4250  
Province Region:  
Country: USA

Procurement Description: Safety Equip0ment ( i.e. respirators )

Procurement Transactions Listing:

77. Vendor Name: NORTHLAND COMMUNICATIONS

Type of Procurement: Telecommunication Equipment or Services  
 Award Process: Authority Contract - Competitive Bid  
 Award Date: 04/01/2013  
 End Date: 03/31/2014  
 Amount: \$31,957.43  
 Amount Expended for Fiscal Year: \$31,957.43  
 Fair market value:  
 Explain why the fair market value is less than the amount:

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

Procurement Description: Telephone Service

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

Type of Procurement: Other  
 Award Process: Non Contract Procurement/Purchase Order  
 Award Date:  
 End Date:  
 Amount:  
 Amount Expended for Fiscal Year: \$1,004,985  
 Fair market value:  
 Explain why the fair market value is less than the amount:

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

Procurement Description: Employer Retirement Contribution

Procurement Transactions Listing:

79. Vendor Name: NYS OFF. OF GEN. SERVICES

Type of Procurement: Other  
Award Process: Non Contract Procurement/Purchase Order  
Award Date:  
End Date:  
Amount:  
Amount Expended for Fiscal Year: \$5,743  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: BUSINESS SERVICES CENTER  
Address Line2: PO BOX 2117  
City: ALBANY  
State: NY  
Postal Code: 12220  
Plus 4:  
Province Region:  
Country: USA

Procurement Description: NYS permits administrator

80. Vendor Name: NYS TEAMSTERS COUNCIL HEALTH

Type of Procurement: Other  
Award Process: Non Contract Procurement/Purchase Order  
Award Date:  
End Date:  
Amount:  
Amount Expended for Fiscal Year: \$1,375,763.13  
Fair market value:  
Explain why the fair market value is less than the amount:

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

Procurement Description: Active Employee Health Insurance

Procurement Transactions Listing:

81. Vendor Name: NYS UNEMPLOYMENT INS

Type of Procurement: Other  
Award Process: Non Contract Procurement/Purchase Order  
Award Date:  
End Date:  
Amount:  
Amount Expended for Fiscal Year: \$5,494.5  
Fair market value:  
Explain why the fair market value is less than the amount:

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

Procurement Description: NYS Unemployment Insurance

82. Vendor Name: New Horizons Computer Learning

Type of Procurement: Technology - Consulting/Development or Sup  
Award Process: Non Contract Procurement/Purchase Order  
Award Date:  
End Date:  
Amount:  
Amount Expended for Fiscal Year: \$6,528.6  
Fair market value:  
Explain why the fair market value is less than the amount:

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

Procurement Description: Professional I.T. Services

Procurement Transactions Listing:

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

Type of Procurement: Consulting Services  
Award Process: Authority Contract - Competitive Bid  
Award Date: 04/01/2013  
End Date: 03/31/2014  
Amount: \$6,718.89  
Amount Expended for Fiscal Year: \$6,718.89  
Fair market value:  
Explain why the fair market value is less than the amount:

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

Procurement Description: Engineering Services - Construction of Wtr. Tanks

84. Vendor Name: ONEIDA COUNTY WORKER'S

Type of Procurement: Financial Services  
Award Process: Non Contract Procurement/Purchase Order  
Award Date:  
End Date:  
Amount:  
Amount Expended for Fiscal Year: \$12,171.72  
Fair market value:  
Explain why the fair market value is less than the amount:

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

Procurement Description: Retirees Insurance

Procurement Transactions Listing:

85. Vendor Name: ONEIDA ELECTRICAL CONTRACTORS

Type of Procurement: Other Professional Services  
 Award Process: Authority Contract - Competitive Bid  
 Award Date: 04/01/2013  
 End Date: 03/31/2014  
 Amount: \$30,088.74  
 Amount Expended for Fiscal Year: \$30,088.74  
 Fair market value:  
 Explain why the fair market value is less than the amount:

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

Procurement Description: Electrical Contractor

86. Vendor Name: ONEIDA-HERKIMER SOLID WASTE

Type of Procurement: Commodities/Supplies  
 Award Process: Authority Contract - Competitive Bid  
 Award Date: 04/01/2013  
 End Date: 03/31/2014  
 Amount: \$112,756.06  
 Amount Expended for Fiscal Year: \$112,756.06  
 Fair market value:  
 Explain why the fair market value is less than the amount:

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

Procurement Description: Sludge Removal / Waste Disposal

Procurement Transactions Listing:

87. Vendor Name: P. J. GREEN

Type of Procurement: Other Professional Services  
 Award Process: Non Contract Procurement/Purchase Order  
 Award Date:  
 End Date:  
 Amount:  
 Amount Expended for Fiscal Year: \$19,526.5  
 Fair market value:  
 Explain why the fair market value is less than the amount:

Address Line1: 100 WHITESBORO STREET  
 Address Line2: P.O.BOX 4026  
 City: UTICA  
 State: NY  
 Postal Code: 13504  
 Plus 4:  
 Province Region:  
 Country: USA  
 Procurement Description: Printer of documents

88. Vendor Name: PACE ANALYTICAL SERVICES

Type of Procurement: Other Professional Services  
 Award Process: Non Contract Procurement/Purchase Order  
 Award Date:  
 End Date:  
 Amount:  
 Amount Expended for Fiscal Year: \$5,994  
 Fair market value:  
 Explain why the fair market value is less than the amount:

Address Line1: PO BOX 684056  
 Address Line2:  
 City: CHICAGO  
 State: IL  
 Postal Code: 60695  
 Plus 4:  
 Province Region:  
 Country: USA  
 Procurement Description: Lab Testing Services

Procurement Transactions Listing:

89. Vendor Name: PACEMAKER STEEL & PIPING CO.

Type of Procurement: Commodities/Supplies  
 Award Process: Authority Contract - Competitive Bid  
 Award Date: 04/01/2013  
 End Date: 03/31/2014  
 Amount: \$32,976.04  
 Amount Expended for Fiscal Year: \$32,976.04  
 Fair market value:  
 Explain why the fair market value is less than the amount:

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

90. Vendor Name: PAIGE MKT. COMM. GROUP

Type of Procurement: Consulting Services  
 Award Process: Authority Contract - Non-Competitive Bid  
 Award Date: 04/01/2013  
 End Date: 03/31/2014  
 Amount: \$30,638.05  
 Amount Expended for Fiscal Year: \$30,638.05  
 Fair market value: \$30,638.05  
 Explain why the fair market value is less than the amount:

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

Procurement Transactions Listing:

91. Vendor Name: PERMA

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 04/01/2013

End Date: 03/31/2014

Amount: \$274,011

Amount Expended for Fiscal Year: \$274,011

Fair market value:

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

Address Line1: DEPT. 923

Address Line2: P.O.BOX 293

City: CANAJOHARIE

State: NY

Postal Code: 13317

Plus 4:

Province Region:

Country: USA

Procurement Description: Workers' Compensation Insurance

92. Vendor Name: PRELOAD INC.

Type of Procurement: Design and Construction/Maintenance

Award Process: Authority Contract - Competitive Bid

Award Date: 07/03/2012

End Date: 07/26/2013

Amount: \$3,707,000

Amount Expended for Fiscal Year: \$1,593,210.38

Fair market value:

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

Address Line1: 60 COMMERCE DRIVE

Address Line2:

City: HAUPPAUGE

State: NY

Postal Code: 11788

Plus 4: 3929

Province Region:

Country: USA

Procurement Description: Water tank construction contractor

Procurement Transactions Listing:

93. Vendor Name: PULVER ROOFING

Type of Procurement: Design and Construction/Maintenance  
Award Process: Authority Contract - Competitive Bid  
Award Date: 10/22/2012  
End Date: 07/31/2013  
Amount: \$124,800  
Amount Expended for Fiscal Year: \$106,620.58

Fair market value:

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

Address Line1: 1418 ERIE STREET  
Address Line2:  
City: UTICA  
State: NY  
Postal Code: 13502  
Plus 4:  
Province Region:  
Country: USA

Procurement Description: Roofing Contractor - Hinman Road

94. Vendor Name: QAS LTD

Type of Procurement: Technology - Software  
Award Process: Authority Contract - Competitive Bid  
Award Date: 09/28/2012  
End Date: 03/31/2014  
Amount: \$10,636.5  
Amount Expended for Fiscal Year: \$10,636.5

Fair market value:

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

Address Line1: PO BOX 416021  
Address Line2:  
City: BOSTON  
State: MA  
Postal Code: 02241  
Plus 4:  
Province Region:  
Country: USA

Procurement Description: Software License

Procurement Transactions Listing:

95. Vendor Name: REYNOLDS HARDWARE

96. Vendor Name: RICOH USA INC

Type of Procurement: Commodities/Supplies  
 Award Process: Non Contract Procurement/Purchase Order  
 Award Date:  
 End Date:  
 Amount:  
 Amount Expended for Fiscal Year: \$5,303.35  
 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: 11/03/2011  
 End Date: 10/31/2014  
 Amount: \$12,691.27  
 Amount Expended for Fiscal Year: \$12,691.27  
 Fair market value:  
 Explain why the fair market value is less than the amount:

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

Address Line1: PO BOX 827577  
 Address Line2:  
 City: PHILADELPHIA  
 State: PA  
 Postal Code: 19182  
 Plus 4: 7577  
 Province Region:  
 Country: USA  
 Procurement Description: Copier Lease

Procurement Transactions Listing:

97. Vendor Name: RICOH USA INC.

Type of Procurement: Other Professional Services  
Award Process: Authority Contract - Competitive Bid  
Award Date: 10/26/2011  
End Date: 09/30/2014  
Amount: \$5,908.16  
Amount Expended for Fiscal Year: \$5,908.16  
Fair market value:  
Explain why the fair market value is less than the amount:

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

98. Vendor Name: ROSS VALVE CO 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: \$19,033.92  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 6 OAKWOOD AVE.  
Address Line2: P.O. BOX 595  
City: TROY  
State: NY  
Postal Code: 12181  
Plus 4:  
Province Region:  
Country: USA  
Procurement Description: Parts supplier

Procurement Transactions Listing:

99. Vendor Name: SAGE SOFTWARE

Type of Procurement: Technology - Software  
Award Process: Non Contract Procurement/Purchase Order  
Award Date:  
End Date:  
Amount:  
Amount Expended for Fiscal Year: \$8,941.14  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: P.O. BOX 849887  
Address Line2:  
City: DALLAS  
State: TX  
Postal Code: 75284  
Plus 4: 9887  
Province Region:  
Country: USA

Procurement Description: Accounting Software & Support

100. Vendor Name: SCHNEIDER ELECTRIC USA INC.

Type of Procurement: Technology - Hardware  
Award Process: Non Contract Procurement/Purchase Order  
Award Date:  
End Date:  
Amount:  
Amount Expended for Fiscal Year: \$5,326.32  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: P.O. BOX 404544  
Address Line2:  
City: ATLANTA  
State: GA  
Postal Code: 30384  
Plus 4: 4544  
Province Region:  
Country: USA

Procurement Description: SCADA electrical repairs

Procurement Transactions Listing:

101. Vendor Name: SEAL ANALYTICAL INC.

Type of Procurement: Technology - Hardware  
 Award Process: Authority Contract - Non-Competitive Bid  
 Award Date: 09/25/2012  
 End Date: 10/31/2012  
 Amount: \$5,185.1  
 Amount Expended for Fiscal Year: \$5,185.1  
 Fair market value: \$5,185.1

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

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

Procurement Description: Discrete Analyzer in Lab Department Maintenance

102. Vendor Name: SECURE WATERS INC.

Type of Procurement: Technology - Hardware  
 Award Process: Authority Contract - Non-Competitive Bid  
 Award Date: 04/04/2013  
 End Date: 04/30/2013  
 Amount: \$49,108.7  
 Amount Expended for Fiscal Year: \$49,108.7  
 Fair market value: \$49,108.7

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

Address Line1: 11650 HIXSON PIKE  
 Address Line2:  
 City: SODDY DAISY  
 State: TN  
 Postal Code: 37379  
 Plus 4:  
 Province Region:  
 Country: USA

Procurement Description: Water monitoring equipment

Procurement Transactions Listing:

103. Vendor Name: SENECA DATA

Type of Procurement: Commodities/Supplies  
Award Process: Purchased Under State Contract  
Award Date:  
End Date:  
Amount:  
Amount Expended for Fiscal Year: \$5,224  
Fair market value:  
Explain why the fair market value is less than the amount:

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

Procurement Description: Office Equipment

104. Vendor Name: SHUMAKER CONSULT. ENGINEERING

Type of Procurement: Other Professional Services  
Award Process: Authority Contract - Competitive Bid  
Award Date: 04/01/2012  
End Date:  
Amount: \$24,881.39  
Amount Expended for Fiscal Year: \$24,881.39  
Fair market value:  
Explain why the fair market value is less than the amount:

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

Procurement Description: Southern Reservoir Sampling

Procurement Transactions Listing:

105. Vendor Name: SIEMEN'S INDUSTRY INC

Type of Procurement: Design and Construction/Maintenance  
Award Process: Authority Contract - Competitive Bid  
Award Date: 02/20/2013  
End Date: 06/30/2013  
Amount: \$20,873.3  
Amount Expended for Fiscal Year: \$20,873.3  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 1000 DEERFIELD PKWY  
Address Line2:  
City: BUFFALO GROVE  
State: IL  
Postal Code: 60089  
Plus 4:  
Province Region:  
Country: USA  
Procurement Description: Electric preventitive maintenance

106. Vendor Name: SNUG INFORMATION TECH

Type of Procurement: Technology - Consulting/Development or Support  
Award Process: Authority Contract - Competitive Bid  
Award Date: 04/01/2013  
End Date: 03/31/2014  
Amount: \$32,700  
Amount Expended for Fiscal Year: \$32,700  
Fair market value:  
Explain why the fair market value is less than the amount:

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

Procurement Transactions Listing:

107. Vendor Name: STAPLES ADVANTAGE

Type of Procurement: Commodities/Supplies  
Award Process: Purchased Under State Contract  
Award Date:  
End Date:  
Amount:  
Amount Expended for Fiscal Year: \$13,229.58  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: DEPT. ROC  
Address Line2: PO BOX 415256  
City: BOSTON  
State: MA  
Postal Code: 02241  
Plus 4: 5257  
Province Region:  
Country: USA

Procurement Description: Office supplies

108. Vendor Name: STATEWIDE AQUASTORE INC.

Type of Procurement: Other Professional Services  
Award Process: Authority Contract - Competitive Bid  
Award Date: 11/14/2013  
End Date: 11/30/2014  
Amount: \$6,300  
Amount Expended for Fiscal Year: \$6,300  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 6006 DROTT DRIVE  
Address Line2: SUITE A  
City: EAST SYRACUSE  
State: NY  
Postal Code: 13057  
Plus 4: 2943  
Province Region:  
Country: USA

Procurement Description: Water Tank Inspection

Procurement Transactions Listing:

109. Vendor Name: STJV

Type of Procurement: Telecommunication Equipment or Services  
 Award Process: Authority Contract - Competitive Bid  
 Award Date: 04/01/2013  
 End Date: 03/31/2014  
 Amount: \$6,400  
 Amount Expended for Fiscal Year: \$6,400  
 Fair market value:  
 Explain why the fair market value is less than the amount:

Address Line1: 349 ORISKANY BLVD  
 Address Line2:  
 City: WHITESBORO  
 State: NY  
 Postal Code: 13492  
 Plus 4:  
 Province Region:  
 Country: USA

Procurement Description: Videotaping of Board meetings

110. Vendor Name: STRATEGIC PRODUCTS & SERVICES

Type of Procurement: Other Professional Services  
 Award Process: Authority Contract - Competitive Bid  
 Award Date: 04/01/2013  
 End Date: 03/31/2014  
 Amount: \$9,397.96  
 Amount Expended for Fiscal Year: \$9,397.96  
 Fair market value:  
 Explain why the fair market value is less than the amount:

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

Procurement Description: Serrvice Contract for phones

Procurement Transactions Listing:

111. Vendor Name: T.W. Video Productions

Type of Procurement: Telecommunication Equipment or Services  
Award Process: Authority Contract - Competitive Bid  
Award Date: 04/01/2013  
End Date: 03/31/2014  
Amount: \$7,200  
Amount Expended for Fiscal Year: \$7,200  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 186 RIDGE ROAD  
Address Line2:  
City: UTICA  
State: NY  
Postal Code: 13501  
Plus 4:  
Province Region:  
Country: USA

Procurement Description: Videotaping of Board meetings

112. Vendor Name: TEAMSTERS UNION LOCAL 182

Type of Procurement: Other  
Award Process: Non Contract Procurement/Purchase Order  
Award Date:  
End Date:  
Amount:  
Amount Expended for Fiscal Year: \$25,562  
Fair market value:  
Explain why the fair market value is less than the amount:

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

Procurement Description: Union Dues

Procurement Transactions Listing:

113. Vendor Name: THATCHER OF NEW YORK

Type of Procurement: Commodities/Supplies  
 Award Process: Authority Contract - Competitive Bid  
 Award Date: 01/01/2013  
 End Date: 12/31/2013  
 Amount: \$50,411.41  
 Amount Expended for Fiscal Year: \$50,411.41  
 Fair market value:  
 Explain why the fair market value is less than the amount:

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

Procurement Description: Chemicals-Alluminum Sulphate

114. Vendor Name: THE BANK OF NY MELLON

Type of Procurement: Financial Services  
 Award Process: Authority Contract - Competitive Bid  
 Award Date: 04/01/2013  
 End Date: 03/31/2014  
 Amount: \$10,540  
 Amount Expended for Fiscal Year: \$10,540  
 Fair market value:  
 Explain why the fair market value is less than the amount:

Address Line1: P.O. BOX 19445-A  
 Address Line2:  
 City: NEWARK  
 State: NJ  
 Postal Code: 07195  
 Plus 4: 0445  
 Province Region:  
 Country: USA

Procurement Description: Banking services

Procurement Transactions Listing:

115. Vendor Name: THE VELLANO CORPORATION

Type of Procurement: Commodities/Supplies  
 Award Process: Authority Contract - Competitive Bid  
 Award Date: 04/01/2013  
 End Date: 03/31/2014  
 Amount: \$87,642.7  
 Amount Expended for Fiscal Year: \$87,642.7

Fair market value:

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

Address Line1: 7-9 HEMLOCK ST.  
 Address Line2:  
 City: LATHAM  
 State: NY  
 Postal Code: 12110  
 Plus 4:  
 Province Region:  
 Country: USA

Procurement Description: Hydrants and hydrant parts supplier

116. Vendor Name: TI-SALES INC.

Type of Procurement: Commodities/Supplies  
 Award Process: Authority Contract - Competitive Bid  
 Award Date: 04/01/2013  
 End Date: 03/31/2014  
 Amount: \$14,932.32  
 Amount Expended for Fiscal Year: \$14,932.18

Fair market value:

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

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

Procurement Description: Meters parts and supplies

Procurement Transactions Listing:

117. Vendor Name: TOTAL QUALITY SERVICE

Type of Procurement: Other  
Award Process: Non Contract Procurement/Purchase Order  
Award Date:  
End Date:  
Amount:  
Amount Expended for Fiscal Year: \$6,281  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 81 CLINTON RD  
Address Line2:  
City: NEW HARTFORD  
State: NY  
Postal Code: 13413  
Plus 4:  
Province Region:  
Country: USA  
Procurement Description: Cleaning Service

118. Vendor Name: TRACK STAR INTERNATIONAL INC.

Type of Procurement: Telecommunication Equipment or Services  
Award Process: Non Contract Procurement/Purchase Order  
Award Date:  
End Date:  
Amount:  
Amount Expended for Fiscal Year: \$6,375  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 8801 JM KEYNES DR.  
Address Line2: SUITE 260  
City: CHARLOTTE  
State: NC  
Postal Code: 28262  
Plus 4:  
Province Region:  
Country: USA  
Procurement Description: GPS units for fleet vehicles

Procurement Transactions Listing:

<p>119. Vendor Name: TYLER FIRE EQUIPMENT LLC</p> <p>Type of Procurement: Commodities/Supplies</p> <p>Award Process: Non Contract Procurement/Purchase Order</p> <p>Award Date:</p> <p>End Date:</p> <p>Amount:</p> <p>Amount Expended for Fiscal Year: \$9,440.88</p> <p>Fair market value:</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: PO BOX 4037</p> <p>Address Line2:</p> <p>City: ELMIRA</p> <p>State: NY</p> <p>Postal Code: 14904</p> <p>Plus 4:</p> <p>Province Region:</p> <p>Country: USA</p> <p>Procurement Description: Safety supplies</p>	<p>120. Vendor Name: U.S. POSTMASTER</p> <p>Type of Procurement: Other</p> <p>Award Process: Non Contract Procurement/Purchase Order</p> <p>Award Date:</p> <p>End Date:</p> <p>Amount:</p> <p>Amount Expended for Fiscal Year: \$74,000</p> <p>Fair market value:</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: 100 PITCHER STREET</p> <p>Address Line2:</p> <p>City: UTICA</p> <p>State: NY</p> <p>Postal Code: 13504</p> <p>Plus 4:</p> <p>Province Region:</p> <p>Country: USA</p> <p>Procurement Description: Postmaster</p>
--	---

Procurement Transactions Listing:

121. Vendor Name: UNISYS

Type of Procurement: Telecommunication Equipment or Services  
Award Process: Purchased Under State Contract  
Award Date:  
End Date:  
Amount:  
Amount Expended for Fiscal Year: \$22,439.28  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: PO BOX 32352  
Address Line2:  
City: HARTFORD  
State: CT  
Postal Code: 06150  
Plus 4:  
Province Region:  
Country: USA

Procurement Description: Computer / Server / Printers maintenance

122. Vendor Name: USA BLUE BOOK

Type of Procurement: Technology - Consulting/Development or Support  
Award Process: Non Contract Procurement/Purchase Order  
Award Date:  
End Date:  
Amount:  
Amount Expended for Fiscal Year: \$10,026.79  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 3995 COMMERCIAL AVE.  
Address Line2: P.O. BOX 9004  
City: GURNEE  
State: IL  
Postal Code: 60031  
Plus 4: 9004  
Province Region:  
Country: USA

Procurement Description: Flow Transmitters

Procurement Transactions Listing:

123. Vendor Name: UTICA MACK INC.

Type of Procurement: Other  
Award Process: Non Contract Procurement/Purchase Order  
Award Date:  
End Date:  
Amount:  
Amount Expended for Fiscal Year: \$13,790.34  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 9246 RIVER RD RT. 49  
Address Line2: BOX R  
City: MARCY  
State: NY  
Postal Code: 13403  
Plus 4:  
Province Region:  
Country: USA  
Procurement Description: Automobile repairs

124. Vendor Name: VERIZON

Type of Procurement: Technology - Consulting/Development or Sup  
Award Process: Authority Contract - Competitive Bid  
Award Date: 04/01/2013  
End Date: 03/31/2014  
Amount: \$13,153.63  
Amount Expended for Fiscal Year: \$13,153.63  
Fair market value:  
Explain why the fair market value is less than the amount:

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

Procurement Transactions Listing:

125. Vendor Name: VERIZON WIRELESS

126. Vendor Name:

VWR INTERNATIONAL INC.

Type of Procurement: Technology - Consulting/Development or Sup  
 Award Process: Authority Contract - Competitive Bid  
 Award Date: 04/01/2013  
 End Date: 03/31/2014  
 Amount: \$63,786.66  
 Amount Expended for Fiscal Year: \$63,786.66  
 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: \$9,944.18  
 Fair market value:

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

Address Line1: P.O. BOX 408  
 Address Line2:  
 City: NEWARK  
 State: NJ  
 Postal Code: 07101  
 Plus 4: 0409  
 Province Region:  
 Country: USA

Procurement Description: Phone Service

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

Procurement Description: Water Quality supplies

Procurement Transactions Listing:

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

Type of Procurement: Commodities/Supplies  
 Award Process: Non Contract Procurement/Purchase Order  
 Award Date:  
 End Date:  
 Amount:  
 Amount Expended for Fiscal Year: \$36,664.1  
 Fair market value:  
 Explain why the fair market value is less than the amount:

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

Procurement Description: Operational supplies for Treatment Plant

128. Vendor Name: WATER RESEARCH FOUNDATION

Type of Procurement: Other  
 Award Process: Non Contract Procurement/Purchase Order  
 Award Date:  
 End Date:  
 Amount:  
 Amount Expended for Fiscal Year: \$14,955.75  
 Fair market value:  
 Explain why the fair market value is less than the amount:

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

Procurement Description: Research Foundation Dues

Procurement Transactions Listing:

129. Vendor Name: WEAKLEY EXCAVATING

Type of Procurement: Other  
Award Process: Non Contract Procurement/Purchase Order  
Award Date:  
End Date:  
Amount:  
Amount Expended for Fiscal Year: \$23,489.8  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 1579 STATE RTE 8  
Address Line2:  
City: COLD BROOK  
State: NY  
Postal Code: 13324  
Plus 4:  
Province Region:  
Country: USA  
Procurement Description: Sludge Removal

130. Vendor Name: WESTECH ENGINEERING 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: \$7,578  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: PO BOX 65068  
Address Line2:  
City: SALT LAKE CITY  
State: UT  
Postal Code: 84165  
Plus 4: 0068  
Province Region:  
Country: USA  
Procurement Description: Repair materials

Procurement Transactions Listing:

131. Vendor Name: ZELLER ELECTRIC

Type of Procurement: Commodities/Supplies  
Award Process: Non Contract Procurement/Purchase Order  
Award Date:  
End Date:  
Amount:  
Amount Expended for Fiscal Year: \$5,410.88  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: P.O. BOX 13436  
Address Line2:  
City: ROCHESTER  
State: NY  
Postal Code: 14613  
Plus 4:  
Province Region:  
Country: USA

Procurement Description: Supplier of electrical materials

132. Vendor Name: ZETA METER

Type of Procurement: Commodities/Supplies  
Award Process: Non Contract Procurement/Purchase Order  
Award Date:  
End Date:  
Amount:  
Amount Expended for Fiscal Year: \$16,002  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 765 MIDDLEBROOK AVE  
Address Line2:  
City: STAUNTON  
State: VA  
Postal Code: 24402  
Plus 4:  
Province Region:  
Country: USA

Procurement Description: Electrical supplies parts

---

Procurement Transactions Listing:

Additional Comments: