Procurement Report for Water Authority of Great Neck North **Run Date: 04/16/2015**

Fiscal Year Ending: 12/31/2014 **Status: CERTIFIED**

Procurement-Information:

Question	Response	URL (if applicable)
1. Does the Authority have procurement guidelines?	Yes	www.waterauthorityofgreatnecknorth.com
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?	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?	Yes	

Procurement Report for Water Authority of Great Neck North **Run Date: 04/16/2015**

Fiscal Year Ending: 12/31/2014 **Status: CERTIFIED**

Procurement Transactions Listing:

1.

Vendor Name:	ACKERMAN, LEVINE, CULLEN & LIMMER
Type of Procurement:	Legal Services
Award Process:	Authority Contract - Non-Competitive Bid
Award Date:	09/10/2013
End Date:	12/31/2014
Amount:	$44,396.74
Amount Expended for Fiscal Year:	$44,396.74
Fair market value:	$44,396.74
Explain why the fair market value is less than the amount:	
Address Line1:	1040 NORTHERN BLVD
Address Line2:	SUITE 400
City:	GREAT NECK
State:	NY
Postal Code:	11021
Plus 4:	
Province Region:	
Country:	USA
Procurement Description:	LEGAL SERVICES

2.

Vendor Name:	ACUREN INSPECTION 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:	$19,694.42
Fair market value:	
Explain why the fair market value is less than the amount:	
Address Line1:	P.O. BOX 97557
Address Line2:	
City:	DALLAS
State:	TX
Postal Code:	75397
Plus 4:	
Province Region:	
Country:	USA
Procurement Description:	WELL SANITARY INSPECTION

Procurement Report for Water Authority of Great Neck North **Run Date: 04/16/2015**

Fiscal Year Ending: 12/31/2014 **Status: CERTIFIED**

Procurement Transactions Listing:

3. Vendor Name: ALL COUNTY BUSINESS MACHINES

Type of Procurement: Technology - Hardware
Award Process: Purchased Under State Contract
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: $12,114.77
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 60 W. JERICHO TURNPIKE
Address Line2:
City: SYOSSET
State: NY
Postal Code: 11791
Plus 4:
Province Region:
Country: USA

Procurement Description: COPIER

4. Vendor Name: AUTOCHEM CORPORATION

Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 10/12/2013
End Date: 12/31/2014
Amount: $24,172.5
Amount Expended for Fiscal Year: $24,172.5
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 286 W. MONTAUK HIGHWAY
Address Line2:
City: HAMPTON BAYS
State: NY
Postal Code: 11946
Plus 4:
Province Region:
Country: USA

Procurement Description: WATER TREATMENT

Procurement Transactions Listing:

5. Vendor Name: BADGER METER, INC

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: $37,541.04
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: P.O. BOX 88223
Address Line2:
City: MILWAUKEE
State: WI
Postal Code: 53288
Plus 4:
Province Region:
Country: USA

Procurement Description: WATER METERS

6. Vendor Name: BANCKER CONSTRUCTION CORP

Type of Procurement: Design and Construction/Maintenance
Award Process: Authority Contract - Competitive Bid
Award Date: 07/14/2010
End Date:
Amount: $1,101,064.53
Amount Expended for Fiscal Year: $1,101,064.53
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 218 BLYDENBURGH ROAD
Address Line2: PO BOX 970
City: ISLANDIA
State: NY
Postal Code: 11749
Plus 4: 0970
Province Region:
Country: USA

Procurement Description: WATER MAIN REPLACEMENT/REPAIR

Procurement Transactions Listing:

7. Vendor Name: BILCO / FONTANA METAL SALES

Type of Procurement: Other
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: $11,925.01
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: PO BOX 845668
Address Line2:
City: BOSTON
State: MA
Postal Code: 02284
Plus 4:
Province Region:
Country: USA
Procurement Description: DOORS

8. Vendor Name: BLACKMAN PLUMBING

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: $20,692.79
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: PO BOX 9400
Address Line2:
City: UNIONDALE
State: NY
Postal Code: 11555
Plus 4:
Province Region:
Country: USA
Procurement Description: CURB BOXES

Procurement Transactions Listing:

9. Vendor Name: BORG & BORG, INC.

Type of Procurement: Other
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: $153,189.61
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 148 MAIN STREET
Address Line2:
City: HUNTINGTON
State: NY
Postal Code: 11743
Plus 4:
Province Region:
Country: USA

Procurement Description: COMMERCIAL INSURANCE

10. Vendor Name: BOWNE MANAGEMENT SYSTEMS, INC

Type of Procurement: Technology - Consulting/Development or Su
Award Process: Authority Contract - Competitive Bid
Award Date: 02/28/2012
End Date:
Amount: $26,350
Amount Expended for Fiscal Year: $16,300
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 235 E. JERICHO TURNPIKE
Address Line2: PO BOX 109
City: MINEOLA
State: NY
Postal Code: 11501
Plus 4: 0109
Province Region:
Country: USA

Procurement Description: GIS IMPLEMENTATION

Procurement Transactions Listing:

11. Vendor Name: BP

Type of Procurement: Other
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: $8,624.76
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: P.O. BOX 70887
Address Line2:
City: CHARLOTTE
State: NC
Postal Code: 28272
Plus 4:
Province Region:
Country: USA
Procurement Description: GASOLINE PURCHASES

12. Vendor Name: BRITISH PETROLEUM

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: $36,347.99
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: PO BOX 70807
Address Line2:
City: CHARLOTTE
State: NC
Postal Code: 28272
Plus 4:
Province Region:
Country: USA
Procurement Description: GASOLINE

Procurement Transactions Listing:

13. Vendor Name: C & S TECHNOLOGY CONSULTANTS, INC

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: $9,550
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 437 BAMBRICK STREET
Address Line2:
City: OCEANSIDE
State: NY
Postal Code: 11572
Plus 4:
Province Region:
Country: USA

Procurement Description: EQUIPMENT RACKS

14. Vendor Name: CABLEVISION OF LONG ISLAND

Type of Procurement: Telecommunication Equipment or Services
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: $16,154.16
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: PO BOX 360111
Address Line2:
City: PITTSBURGH
State: PA
Postal Code: 15251
Plus 4:
Province Region:
Country: USA

Procurement Description: TELECOMMUNICATION

Procurement Transactions Listing:

15. Vendor Name: CALGON CARBON CORPORATION

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: $151,142.88
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: PO BOX 347037
Address Line2:
City: PITTSBURGH
State: PA
Postal Code: 15251
Plus 4:
Province Region:
Country: USA

Procurement Description: WATER PURIFICATION TREATMENT

16. Vendor Name: CAPITAL MARKET ADVISORS, LLC

Type of Procurement: Financial Services
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: $5,179.35
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: ONE GREAT NECK ROAD
Address Line2: SUITE 1
City: GREAT NECK
State: NY
Postal Code: 11021
Plus 4:
Province Region:
Country: USA

Procurement Description: FINANCIAL ADVISORS

Procurement Transactions Listing:

17. Vendor Name: CARLS FENCE

Type of Procurement: Design and Construction/Maintenance
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: $16,185
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 1 STEWART AVENUE
Address Line2:
City: BETHPAGE
State: NY
Postal Code: 11714
Plus 4:
Province Region:
Country: USA

Procurement Description: FENCES

18. Vendor Name: CDM SMITH INC.

Type of Procurement: Consulting Services
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: $18,775.74
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 15050 COLLECTION CENTER DRIVE
Address Line2:
City: CHICAGO
State: IL
Postal Code: 60693
Plus 4:
Province Region:
Country: USA

Procurement Description: ENGINEERS

Procurement Transactions Listing:

19. Vendor Name: D.C.F., 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:	$14,979.25
Fair market value:	
Explain why the fair market value is less than the amount:	
Address Line1:	1 COMAC LOOP
Address Line2:	
City:	RONKONKOMA
State:	NY
Postal Code:	11779
Plus 4:	
Province Region:	
Country:	USA
Procurement Description:	FLOORING

20. Vendor Name: DE ROSA PAVING, INC

Type of Procurement:	Design and Construction/Maintenance
Award Process:	Authority Contract - Competitive Bid
Award Date:	01/25/2014
End Date:	12/31/2014
Amount:	$204,607.52
Amount Expended for Fiscal Year:	$204,607.52
Fair market value:	
Explain why the fair market value is less than the amount:	
Address Line1:	137-09 EAST GATE PLAZA
Address Line2:	
City:	SPRINGFIELD GARDENS
State:	NY
Postal Code:	11413
Plus 4:	
Province Region:	
Country:	USA
Procurement Description:	ROAD RESTORATION

Procurement Transactions Listing:

21. Vendor Name: DMGT COMMUNICATIONS, INC

Type of Procurement: Telecommunication Equipment or Services
Award Process: Purchased Under State Contract
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: $16,661
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 112 CAIN DRIVE
Address Line2:
City: BRENTWOOD
State: NY
Postal Code: 11717
Plus 4:
Province Region:
Country: USA
Procurement Description: TELECOMMUNICATIONS

22. Vendor Name: DMK SERVICES

Type of Procurement: Design and Construction/Maintenance
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: $7,950
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 67 JUNIPER STREET
Address Line2:
City: ISLIP
State: NY
Postal Code: 11751
Plus 4:
Province Region:
Country: USA
Procurement Description: PAINTING SERVICES

Procurement Transactions Listing:

23. Vendor Name: DVIRKA & BARTILUCCI

Type of Procurement: Other Professional Services
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 12/28/2013
End Date:
Amount: $285,716.73
Amount Expended for Fiscal Year: $285,716.73
Fair market value: $285,716.73
Explain why the fair market value is less than the amount:

Address Line1: 330 CROSSWAYS PARK DRIVE
Address Line2:
City: WOODBURY
State: NY
Postal Code: 11797
Plus 4:
Province Region:
Country: USA
Procurement Description: ENGINEERS

24. Vendor Name: EAGLE CONTROL CORPORATION

Type of Procurement: Design and Construction/Maintenance
Award Process: Authority Contract - Competitive Bid
Award Date: 01/01/2011
End Date:
Amount: $58,175
Amount Expended for Fiscal Year: $58,175
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 23 OLD DOCK ROAD
Address Line2:
City: YAPHANK
State: NY
Postal Code: 11980
Plus 4:
Province Region:
Country: USA
Procurement Description: WELL REHABILITATION

Procurement Transactions Listing:

25. Vendor Name: ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE, 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: $20,258
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: FILE NO 54630
Address Line2:
City: LOS ANGELES
State: CA
Postal Code: 90074
Plus 4:
Province Region:
Country: USA
Procurement Description: GIS SYSTEM

26. Vendor Name: EXXON MOBILE

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: $15,374.34
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: PO BOX 688938
Address Line2:
City: DES MOINES
State: IA
Postal Code: 50368
Plus 4:
Province Region:
Country: USA
Procurement Description: FUEL

Procurement Transactions Listing:

27. Vendor Name: FELDMAN LUMBER

Type of Procurement:	Commodities/Supplies
Award Process:	Non Contract Procurement/Purchase Order
Award Date:	
End Date:	
Amount:	
Amount Expended for Fiscal Year:	$5,422.22
Fair market value:	
Explain why the fair market value is less than the amount:	
Address Line1:	1281METROPOLITAN AVENUE
Address Line2:	
City:	BROOKLYN
State:	NY
Postal Code:	11237
Plus 4:	
Province Region:	
Country:	USA
Procurement Description:	LUMBER SUPPLIES

28. Vendor Name: FRANK GIOVINAZZO

Type of Procurement:	Other
Award Process:	Non Contract Procurement/Purchase Order
Award Date:	
End Date:	
Amount:	
Amount Expended for Fiscal Year:	$13,900
Fair market value:	
Explain why the fair market value is less than the amount:	
Address Line1:	36 MAPLE AVENUE
Address Line2:	PO BOX 329
City:	PLAINVIEW
State:	NY
Postal Code:	11803
Plus 4:	
Province Region:	
Country:	USA
Procurement Description:	EMERGENCY STORM DAMAGE TREE REMOVAL

Procurement Transactions Listing:

29. Vendor Name: GENCON CONSTRUCTION CORP

Type of Procurement: Design and Construction/Maintenance
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: $23,740
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 2107 MONTAUK HIGHWAY
Address Line2:
City: BROOKHAVEN
State: NY
Postal Code: 11719
Plus 4:
Province Region:
Country: USA
Procurement Description: SIDING

30. Vendor Name: GENERAL SECURITY

Type of Procurement: Other
Award Process: Authority Contract - Competitive Bid
Award Date: 06/10/2009
End Date:
Amount: $13,982.9
Amount Expended for Fiscal Year: $13,982.9
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: PO BOX 329
Address Line2:
City: PLAINVIEW
State: NY
Postal Code: 11803
Plus 4:
Province Region:
Country: USA
Procurement Description: SECURITY MONITORING/EQUIPMENT

Procurement Transactions Listing:

31. Vendor Name: GRAINGER

Type of Procurement: Commodities/Supplies
Award Process: Purchased Under State Contract
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: $12,680.1
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: DEPT 829482843
Address Line2:
City: PALATINE
State: IL
Postal Code: 60038
Plus 4:
Province Region:
Country: USA
Procurement Description: MAINTENANCE SUPPLIES

32. Vendor Name: GREAT NECK SUPER SERVICE INC

Type of Procurement: Other
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: $14,308.32
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 41 CUTTERMILL ROAD
Address Line2:
City: GREAT NECK
State: NY
Postal Code: 11021
Plus 4:
Province Region:
Country: USA
Procurement Description: VEHICLE REPAIR/MAINTENANCE

Procurement Transactions Listing:

33. Vendor Name: GREEN BAY SANITATION CORP

Type of Procurement:	Other
Award Process:	Authority Contract - Competitive Bid
Award Date:	03/05/2014
End Date:	03/05/2018
Amount:	$7,150
Amount Expended for Fiscal Year:	$7,150
Fair market value:	
Explain why the fair market value is less than the amount:	
Address Line1:	253-19 NORTHERN BLVD
Address Line2:	
City:	LITTLE NECK
State:	NY
Postal Code:	11363
Plus 4:	
Province Region:	
Country:	USA
Procurement Description:	RUBBISH REMOVAL

34. Vendor Name: H.O. PENN MACHINERY 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:	$30,789.3
Fair market value:	
Explain why the fair market value is less than the amount:	
Address Line1:	122 NOXON ROAD
Address Line2:	
City:	POUGHKEEPSIE
State:	NY
Postal Code:	12603
Plus 4:	
Province Region:	
Country:	USA
Procurement Description:	WELL MAINTENANCE

Procurement Transactions Listing:

35. Vendor Name: H2M LABS INC.

Type of Procurement:	Other
Award Process:	Authority Contract - Non-Competitive Bid
Award Date:	06/01/2014
End Date:	05/31/2015
Amount:	$13,328
Amount Expended for Fiscal Year:	$13,328
Fair market value:	$13,328
Explain why the fair market value is less than the amount:	
Address Line1:	575 BROAD HOLLOW ROAD
Address Line2:	
City:	MELVILLE
State:	NY
Postal Code:	11747
Plus 4:	
Province Region:	
Country:	USA
Procurement Description:	ANALYSIS

36. Vendor Name: HEATHROW CONSTRUCTIONN CORPORATION

Type of Procurement:	Design and Construction/Maintenance
Award Process:	Non Contract Procurement/Purchase Order
Award Date:	
End Date:	
Amount:	
Amount Expended for Fiscal Year:	$9,190
Fair market value:	
Explain why the fair market value is less than the amount:	
Address Line1:	106-76 97TH STREET
Address Line2:	
City:	OZONE PARK
State:	NY
Postal Code:	11417
Plus 4:	
Province Region:	
Country:	USA
Procurement Description:	DOORS

Procurement Transactions Listing:

37. Vendor Name: HEFFERIN TREE & LANDSCAPE CONTRACTING, INC.

Type of Procurement: Other
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: $16,900
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: P.O. BOX 1156
Address Line2:
City: PORT WASHINGTON
State: NY
Postal Code: 11050
Plus 4:
Province Region:
Country: USA

Procurement Description: LANDSCAPING

38. Vendor Name: HELLMAN ELECTRIC

Type of Procurement: Design and Construction/Maintenance
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: $9,299.06
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 10 CHELSEA PLACE
Address Line2:
City: GREAT NECK
State: NY
Postal Code: 11021
Plus 4:
Province Region:
Country: USA

Procurement Description: ELECTRICAL WORK

Procurement Transactions Listing:

39. Vendor Name: HINCK ELECTRICAL

Type of Procurement:	Design and Construction/Maintenance
Award Process:	Authority Contract - Competitive Bid
Award Date:	01/01/2014
End Date:	
Amount:	$668,767.7
Amount Expended for Fiscal Year:	$668,767.7
Fair market value:	
Explain why the fair market value is less than the amount:	

Address Line1:	75 ORVILLE DRIVE
Address Line2:	SUITE 1
City:	BOHEMIA
State:	NY
Postal Code:	11716
Plus 4:	
Province Region:	
Country:	USA
Procurement Description:	ELECTRICIANS

40. Vendor Name: HOFFMAN FLOOR COVERING CORP

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

Address Line1:	2 COMMERCE DRIVE
Address Line2:	
City:	FARMINGDALE
State:	NY
Postal Code:	11735
Plus 4:	
Province Region:	
Country:	USA
Procurement Description:	FLOORING SYSTEM

Procurement Transactions Listing:

41. Vendor Name: HUNTINGTON SERVICES, INC

Type of Procurement: Technology - Consulting/Development or Su
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: $60,991.65
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 680 BROADWAY
Address Line2: 2ND FLOOR
City: MASSAPEQUA
State: NY
Postal Code: 11758
Plus 4:
Province Region:
Country: USA

Procurement Description: COMPUTER SYSTEM SUPPORT/MAINTENACE

42. Vendor Name: JCI JONES CHEMICALS

Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 10/12/2013
End Date: 12/31/2014
Amount: $17,736.5
Amount Expended for Fiscal Year: $17,736.5
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: WATER TREATMENT

Procurement Transactions Listing:

43. Vendor Name: JO NAN SERVICES

Type of Procurement: Other
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: $19,864
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 244-04 JERICHO TPKE
Address Line2:
City: FLORAL PARK
State: NY
Postal Code: 11001
Plus 4:
Province Region:
Country: USA
Procurement Description: CLEANING SERVICE

44. Vendor Name: JOSEPH G. POLLARD CO., INC

Type of Procurement: Other
Award Process: Authority Contract - Competitive Bid
Award Date: 06/01/2014
End Date: 05/31/2015
Amount: $50,127.03
Amount Expended for Fiscal Year: $50,127.03
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 200 ATLANTIC AVENUE
Address Line2:
City: NEW HYDE PARK
State: NY
Postal Code: 11040
Plus 4:
Province Region:
Country: USA
Procurement Description: EQUIPMENT

Procurement Transactions Listing:

45. Vendor Name: LAYNE CHRISTNSEN CO

Type of Procurement: Design and Construction/Maintenance
Award Process: Authority Contract - Competitive Bid
Award Date: 08/20/2012
End Date:
Amount: $16,792
Amount Expended for Fiscal Year: $16,792
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 25666 NETWORK PLACE
Address Line2:
City: CHICAGO
State: IL
Postal Code: 60673
Plus 4:
Province Region:
Country: USA

Procurement Description: WELL REHABILITATION/REPAIR

46. Vendor Name: LITTLER MENDELSON, PC

Type of Procurement: Legal Services
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: $17,500
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: PO BOX 45547
Address Line2:
City: SAN FRANCISCO
State: CA
Postal Code: 94145
Plus 4:
Province Region:
Country: USA

Procurement Description: LEGAL SERVICES

Procurement Transactions Listing:

47. Vendor Name: LOVELL SAFETY MANAGEMENT

Type of Procurement: Other Professional Services
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: $8,661.26
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 110 WILLIAM STREET
Address Line2: 10TH FLOOR
City: NEW YORK
State: NY
Postal Code: 10038
Plus 4:
Province Region:
Country: USA

Procurement Description: WORKERS COMP INSURANCE

48. Vendor Name: MANHASSET-LAKEVILLE WATER DISTRICT

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: $29,272.32
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 170 EAST SHORE ROAD
Address Line2:
City: GREAT NECK
State: NY
Postal Code: 11023
Plus 4:
Province Region:
Country: USA

Procurement Description: WATER

Procurement Transactions Listing:

49. Vendor Name: MAYDAY COMMUNICATIONS

Type of Procurement: Commodities/Supplies
Award Process: Purchased Under State Contract
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: $24,635
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 19 GAZZA BLVD
Address Line2:
City: FARMINGDALE
State: NY
Postal Code: 11735
Plus 4:
Province Region:
Country: USA

Procurement Description: MOBILE RADIOS

50. Vendor Name: METLIFE SBC

Type of Procurement: Other
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: $26,430.65
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: PO BOX 804466
Address Line2:
City: KANSAS CITY
State: MO
Postal Code: 64180
Plus 4:
Province Region:
Country: USA

Procurement Description: DENTAL INSURANCE

Procurement Transactions Listing:

51. Vendor Name: MILLENIUM ALLIANCE GROUP

Type of Procurement: Other
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: $147,649.2
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 6851 JERICHO TPKE
Address Line2: SUITE 215
City: SYOSSET
State: NY
Postal Code: 11791
Plus 4:
Province Region:
Country: USA

Procurement Description: COMMERCIAL INSURANCE

52. Vendor Name: MOTOROLA SOLUTIONS, INC

Type of Procurement: Telecommunication Equipment or Services
Award Process: Purchased Under State Contract
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: $5,383.05
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 13108 COLLECTIONS CENTER DRIVE
Address Line2:
City: CHICAGO
State: IL
Postal Code: 60693
Plus 4:
Province Region:
Country: USA

Procurement Description: MOBILE RADIO BASE

Procurement Transactions Listing:

53. Vendor Name: NASSAU COUNTY DEPT. OF HEALTH

Type of Procurement: Other
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: $8,745
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 106 CHARLES LINDBERGH BLVD
Address Line2:
City: UNIONDALE
State: NY
Postal Code: 11553
Plus 4:
Province Region:
Country: USA

Procurement Description: PERMITS

54. Vendor Name: NATIONAL GRID

Type of Procurement: Other
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: $18,178.61
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: PO BOX 9037
Address Line2:
City: HICKSVILLE
State: NY
Postal Code: 11802
Plus 4:
Province Region:
Country: USA

Procurement Description: NATURAL GAS

Procurement Transactions Listing:

55. Vendor Name: NEPOST USA, INC

Type of Procurement: Other
Award Process: Purchased Under State Contract
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: $5,622.27
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 25880 NETWORK PLACE
Address Line2:
City: CHICAGO
State: IL
Postal Code: 60673
Plus 4:
Province Region:
Country: USA
Procurement Description: BULKMAILER

56. Vendor Name: NEW YORK STATE INSURANCE FUND

Type of Procurement: Other Professional Services
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: $77,208.5
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 COMP INSURANCE

Procurement Transactions Listing:

57. Vendor Name: NU-CLEAR CLEANERS

Type of Procurement: Other
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: $5,048.7
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 172 MIDDLE NECK ROAD
Address Line2:
City: GREAT NECK
State: NY
Postal Code: 11021
Plus 4:
Province Region:
Country: USA
Procurement Description: UNIFORM CLEARNERS

58. Vendor Name: NYS & LOCAL EMPLOYEES RETIREMENT

Type of Procurement: Other
Award Process: Purchased Under State Contract
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: $373,538
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:
Province Region:
Country: USA
Procurement Description: PENSION

Procurement Transactions Listing:

59. Vendor Name: NYS EMPLOYEES HEALTH INS

Type of Procurement: Other
Award Process: Purchased Under State Contract
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: $463,261.36
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: PO BOX 3801
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10008
Plus 4:
Province Region:
Country: USA
Procurement Description: HEALTH INSURANCE

60. Vendor Name: PACE ANALYTICAL SERVICES, INC.

Type of Procurement: Other
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 06/01/2014
End Date: 05/31/2015
Amount: $56,800.5
Amount Expended for Fiscal Year: $56,800.5
Fair market value: $56,800.5
Explain why the fair market value is less than the amount:

Address Line1: P.O. BOX 684056
Address Line2:
City: CHICAGO
State: IL
Postal Code: 60695
Plus 4:
Province Region:
Country: USA
Procurement Description: ANALYSIS

Procurement Transactions Listing:

61. Vendor Name: PHILLIP ROSS INDUSTRIES

Type of Procurement: Design and Construction/Maintenance
Award Process: Authority Contract - Competitive Bid
Award Date: 01/23/2012
End Date:
Amount: $241,278
Amount Expended for Fiscal Year: $241,278
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 200 LONG ISLAND AVENUE
Address Line2:
City: WYANDANCH
State: NY
Postal Code: 11798
Plus 4:
Province Region:
Country: USA
Procurement Description: TREATMENT FACILITIES

62. Vendor Name: PSEGLI

Type of Procurement: Other
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: $697,142.16
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: PO BOX 888
Address Line2:
City: HICKSVILLE
State: NY
Postal Code: 11802
Plus 4:
Province Region:
Country: USA
Procurement Description: ELECTRIC

Procurement Transactions Listing:

63. Vendor Name: R & R LANDSCAPING

Type of Procurement: Other
Award Process: Authority Contract - Competitive Bid
Award Date: 03/01/2013
End Date: 03/01/2014
Amount: $32,479.02
Amount Expended for Fiscal Year: $32,479.02
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 81 BRIGHTSIDE AVE
Address Line2:
City: CENTRAL ISLIP
State: NY
Postal Code: 11722
Plus 4:
Province Region:
Country: USA
Procurement Description: LANDSCAPING

64. Vendor Name: RED THE UNIFORM TAILOR

Type of Procurement: Other
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: $9,020.13
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 475 OBERLIN AVENUE SOUTH
Address Line2:
City: LAKEWOOD
State: NJ
Postal Code: 08701
Plus 4:
Province Region:
Country: USA
Procurement Description: UNIFORMS

Procurement Transactions Listing:

65. Vendor Name: RYAN & RYAN PUBLIC RELATIONS, INC

Type of Procurement: Other Professional Services
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: $9,800
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 90 CONKLIN STREET
Address Line2:
City: FARMINGDALE
State: NY
Postal Code: 11735
Plus 4:
Province Region:
Country: USA
Procurement Description: PUBLIC RELATIONS

66. Vendor Name: SATTY, LEVINE & CIACCO, CPAS, P.C.

Type of Procurement: Other Professional Services
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 10/17/2011
End Date:
Amount: $25,235
Amount Expended for Fiscal Year: $25,235
Fair market value: $25,235
Explain why the fair market value is less than the amount:

Address Line1: 125 JERICHO TPKE
Address Line2:
City: JERICHO
State: NY
Postal Code: 11753
Plus 4:
Province Region:
Country: USA
Procurement Description: AUDITOR

Procurement Transactions Listing:

67. Vendor Name: SHANNON CHEMICAL CORPORATION

Type of Procurement: Other
Award Process: Authority Contract - Competitive Bid
Award Date: 10/12/2013
End Date:
Amount: $44,480.1
Amount Expended for Fiscal Year: $44,480.1
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: PO BOX 376
Address Line2:
City: MALVERN
State: PA
Postal Code: 19355
Plus 4:
Province Region:
Country: USA
Procurement Description: WATER TREATMENT

68. Vendor Name: SHELL FLEET

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: $45,111.48
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: PO BOX 183019
Address Line2:
City: COLUMBUS
State: OH
Postal Code: 43218
Plus 4:
Province Region:
Country: USA
Procurement Description: FUEL

Procurement Transactions Listing:

69. Vendor Name: STAPLES

Type of Procurement: Commodities/Supplies
Award Process: Purchased Under State Contract
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: $13,083.49
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: PO BOX 415256
Address Line2:
City: BOSTON
State: MA
Postal Code: 02241
Plus 4:
Province Region:
Country: USA
Procurement Description: OFFICE SUPPLIES

70. Vendor Name: STEELCASE INC

Type of Procurement: Commodities/Supplies
Award Process: Purchased Under State Contract
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: $8,941.53
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 9001 44TH STREET
Address Line2:
City: GRAND RAPIDS
State: MI
Postal Code: 49508
Plus 4:
Province Region:
Country: USA
Procurement Description: OFFICE FURNITURE

Procurement Transactions Listing:

71. Vendor Name: SUN LIFE FINANCIAL

Type of Procurement: Other
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 11/01/2014
End Date:
Amount: $8,277.9
Amount Expended for Fiscal Year: $8,277.9
Fair market value: $8,277.9
Explain why the fair market value is less than the amount:

Address Line1: P.O. BOX 7247-0381
Address Line2:
City: PHILADELPHIA
State: PA
Postal Code: 19170
Plus 4:
Province Region:
Country: USA
Procurement Description: DENTAL INSURANCE

72. Vendor Name: SYSTEMATIC CONTROL CORPORATION

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: $7,032.5
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 203-14 48TH AVENUE
Address Line2:
City: FLUSHING
State: NY
Postal Code: 11364
Plus 4:
Province Region:
Country: USA
Procurement Description: HEATING/COOLING SYSTEM REPAIRS

Procurement Transactions Listing:

73. Vendor Name: T MINA SUPPLY INC

Type of Procurement: Other
Award Process: Authority Contract - Competitive Bid
Award Date: 06/01/2014
End Date: 05/31/2015
Amount: $5,383.27
Amount Expended for Fiscal Year: $5,383.27
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 126-53 36TH AVENUE
Address Line2:
City: FLUSHING
State: NY
Postal Code: 11368
Plus 4:
Province Region:
Country: USA

Procurement Description: MAINTENANCE SUPPLIES

74. Vendor Name: THE BRAKE SERVICE GROUP

Type of Procurement: Other
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: $7,497.09
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 179 HERRICKS ROAD
Address Line2:
City: GARDEN CITY PARK
State: NY
Postal Code: 11040
Plus 4:
Province Region:
Country: USA

Procurement Description: VEHICLE REPAIR

Procurement Transactions Listing:

75. Vendor Name: U.S. GEOLOGICAL SURVEY

Type of Procurement:	Other Professional Services
Award Process:	Non Contract Procurement/Purchase Order
Award Date:	
End Date:	
Amount:	
Amount Expended for Fiscal Year:	$9,740
Fair market value:	
Explain why the fair market value is less than the amount:	
Address Line1:	425 JORDAN ROAD
Address Line2:	NY WATER SERVICE CENTER
City:	TROY
State:	NY
Postal Code:	12180
Plus 4:	
Province Region:	
Country:	USA
Procurement Description:	GIS SURVEY

76. Vendor Name: UNION SECURITY LIFE INSURANCE

Type of Procurement:	Other
Award Process:	Non Contract Procurement/Purchase Order
Award Date:	
End Date:	
Amount:	
Amount Expended for Fiscal Year:	$16,822.47
Fair market value:	
Explain why the fair market value is less than the amount:	
Address Line1:	PO BOX 13638
Address Line2:	
City:	NEWARK
State:	NJ
Postal Code:	07188
Plus 4:	
Province Region:	
Country:	USA
Procurement Description:	LONG TERM DISABILITY INSURANCE

Procurement Transactions Listing:

77. Vendor Name: US POSTMASTER

Type of Procurement: Other
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: $19,104.3
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 14202 20TH AVENUE
Address Line2:
City: FLUSHING
State: NY
Postal Code: 11351
Plus 4:
Province Region:
Country: USA
Procurement Description: BULK MAIL POSTAGE

78. Vendor Name: USA BLUE BOOK

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: $32,860.53
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: PO BOX 9004
Address Line2:
City: GURNEE
State: IL
Postal Code: 60031
Plus 4:
Province Region:
Country: USA
Procurement Description: MATERIAL/SUPPLIES

Procurement Transactions Listing:

79. Vendor Name: VAN BORTEL FORD

Type of Procurement: Other
Award Process: Purchased Under State Contract
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: $89,275.86
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 71 MARSH ROAD
Address Line2:
City: EAST ROCHESTER
State: NY
Postal Code: 14445
Plus 4:
Province Region:
Country: USA
Procurement Description: 3 VEHICLES

80. Vendor Name: VERIZON WIRELESS

Type of Procurement: Telecommunication Equipment or Services
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: $16,210.75
Fair market value:
Explain why the fair market value is less than the amount:

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

Procurement Report for Water Authority of Great Neck North **Run Date: 04/16/2015**

Fiscal Year Ending: 12/31/2014 **Status: CERTIFIED**

Procurement Transactions Listing:

81. Vendor Name: WALDEN ASSOCIATES

Type of Procurement: Other Professional Services
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: $14,020
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 16 SPRING STREET
Address Line2:
City: OYSTER BAY
State: NY
Postal Code: 11771
Plus 4:
Province Region:
Country: USA

Procurement Description: ENGINEERING SERVICES

Procurement Transactions Listing:

Additional Comments: