

Procurement Report for Buffalo Sewer Authority
Run Date: 03/07/2016
Fiscal Year Ending: 06/30/2015
Status: CERTIFIED
Procurement-Information:

Question	Response	URL (if applicable)
1. Does the Authority have procurement guidelines?	Yes	http://www.city-buffalo.com/files/1_2_1/BSA/IntranetFiles/BoardMeetingMinutes/09232015.pdf
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?.	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 Report for Buffalo Sewer Authority**Run Date: 03/07/2016****Fiscal Year Ending: 06/30/2015****Status: CERTIFIED****Procurement Transactions Listing:****1. Vendor Name:** 3343 BAILEY LOCK & ALARM SUPPLY

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$480
Fair market value:

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

Address Line1: 3134 DELAWARE AVENUE
Address Line2:
City: KENMORE
State: NY
Postal Code: 14217
Plus 4:
Province Region:
Country: USA

Procurement Description: Supplies - Electrical

2. Vendor Name: ABB INCORPORATED

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$1,630.91
Fair market value:

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

Address Line1: 125 EAST COUNTY LINE ROAD
Address Line2:
City: WARMINSTER
State: PA
Postal Code: 18974
Plus 4:
Province Region:
Country: USA

Procurement Description: Supplies - Instrumentation

Procurement Report for Buffalo Sewer Authority**Run Date: 03/07/2016****Fiscal Year Ending: 06/30/2015****Status: CERTIFIED****Procurement Transactions Listing:****3. Vendor Name:** ABB INCORPORATED

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$11,362.25
Fair market value:

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

Address Line1: 125 EAST COUNTY LINE ROAD
Address Line2:
City: WARMINSTER
State: PA
Postal Code: 18974
Plus 4:
Province Region:
Country: USA

Procurement Description: Supplies - Instrumentation

4. Vendor Name: ADMAR SUPPLY COMPANY INCORPORATED

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$415.92
Fair market value:

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

Address Line1: 1950 BRIGHTON HENRIETTA TNL RD
Address Line2:
City: ROCHESTER
State: NY
Postal Code: 14623
Plus 4:
Province Region:
Country: USA

Procurement Description: Supplies - Yards and Grounds

Procurement Report for Buffalo Sewer Authority**Run Date: 03/07/2016****Fiscal Year Ending: 06/30/2015****Status: CERTIFIED****Procurement Transactions Listing:****5. Vendor Name:** ADMAR SUPPLY COMPANY INCORPORATED

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$2,151.5
Fair market value:

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

Address Line1: 1950 BRIGHTON HENRIETTA TNL RD
Address Line2:
City: ROCHESTER
State: NY
Postal Code: 14623
Plus 4:
Province Region:
Country: USA

Procurement Description: supplies - erc

6. Vendor Name: ADMAR SUPPLY COMPANY INCORPORATED

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$985.46
Fair market value:

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

Address Line1: 1950 BRIGHTON HENRIETTA TNL RD
Address Line2:
City: ROCHESTER
State: NY
Postal Code: 14623
Plus 4:
Province Region:
Country: USA

Procurement Description: Supplies - ERC

Procurement Report for Buffalo Sewer Authority**Run Date: 03/07/2016****Fiscal Year Ending: 06/30/2015****Status: CERTIFIED****Procurement Transactions Listing:****7. Vendor Name:** ADMAR SUPPLY COMPANY INCORPORATED

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$1,053.4
Fair market value:

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

Address Line1: 1950 BRIGHTON HENRIETTA TNL RD
Address Line2:
City: ROCHESTER
State: NY
Postal Code: 14623
Plus 4:
Province Region:
Country: USA

Procurement Description: Supplies - Yards and Grounds

8. Vendor Name: ADMAR SUPPLY COMPANY INCORPORATED

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$873.99
Fair market value:

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

Address Line1: 1950 BRIGHTON HENRIETTA TNL RD
Address Line2:
City: ROCHESTER
State: NY
Postal Code: 14623
Plus 4:
Province Region:
Country: USA

Procurement Description: Supplies - Yards and Grounds

Procurement Report for Buffalo Sewer Authority**Run Date: 03/07/2016****Fiscal Year Ending: 06/30/2015****Status: CERTIFIED****Procurement Transactions Listing:****9. Vendor Name:** ADS LLC

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$2,448
Fair market value:

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

Address Line1: 1300 MERIDIAN ST SUITE 3000
Address Line2:
City: HUNTSVILLE
State: AL
Postal Code: 35801
Plus 4:
Province Region:
Country: USA

Procurement Description: Supplies - Instrumentation

10. Vendor Name: ADS LLC

Type of Procurement: Other
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$10,915
Fair market value:

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

Address Line1: 1300 MERIDIAN ST SUITE 3000
Address Line2:
City: HUNTSVILLE
State: AL
Postal Code: 35801
Plus 4:
Province Region:
Country: USA

Procurement Description: Services - Misc.

Procurement Report for Buffalo Sewer Authority**Run Date: 03/07/2016****Fiscal Year Ending: 06/30/2015****Status: CERTIFIED****Procurement Transactions Listing:****11. Vendor Name:** AH HARRIS & SONS INC

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$3,129
Fair market value:

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

Address Line1: 17 COMMERCIAL AVE
Address Line2:
City: ALBANY
State: NY
Postal Code: 12205
Plus 4:
Province Region:
Country: USA

Procurement Description: supplies - erc

12. Vendor Name: AH HARRIS & SONS INC

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$2,039
Fair market value:

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

Address Line1: 17 COMMERCIAL AVE
Address Line2:
City: ALBANY
State: NY
Postal Code: 12205
Plus 4:
Province Region:
Country: USA

Procurement Description: Supplies - Sewer Repair

Procurement Report for Buffalo Sewer Authority**Run Date: 03/07/2016****Fiscal Year Ending: 06/30/2015****Status: CERTIFIED****Procurement Transactions Listing:****13. Vendor Name:** AIRGAS INC

Type of Procurement: Commodities/Supplies
Award Process: Purchased Under State Contract
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$3,500
Fair market value:

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

Address Line1: 259 N RADNOR-CHESTER RD
Address Line2:
City: RADNOR
State: PA
Postal Code: 19087
Plus 4:
Province Region:
Country: USA
Procurement Description: Supplies - Chemicals/Gases

14. Vendor Name: AIRGAS INC

Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 07/21/2014
End Date: 06/30/2015
Amount: \$1,896.3
Amount Expended for Fiscal Year: \$1,896.3
Fair market value:

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

Address Line1: 259 N RADNOR-CHESTER RD
Address Line2:
City: RADNOR
State: PA
Postal Code: 19087
Plus 4:
Province Region:
Country: USA
Procurement Description: Supplies - Chemicals/Gases

Procurement Report for Buffalo Sewer Authority**Run Date: 03/07/2016****Fiscal Year Ending: 06/30/2015****Status: CERTIFIED****Procurement Transactions Listing:****15. Vendor Name:** AIRGAS SAFETY INCORPORATED

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$828.2
Fair market value:

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

Address Line1: 2501 GREEN LANE
Address Line2:
City: LEVITTOWN
State: PA
Postal Code: 19057
Plus 4:
Province Region:
Country: USA

Procurement Description: Supplies - Safety

16. Vendor Name: AIRGAS SAFETY INCORPORATED

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$641.88
Fair market value:

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

Address Line1: 2501 GREEN LANE
Address Line2:
City: LEVITTOWN
State: PA
Postal Code: 19057
Plus 4:
Province Region:
Country: USA

Procurement Description: Supplies - Safety

Procurement Report for Buffalo Sewer Authority**Run Date: 03/07/2016****Fiscal Year Ending: 06/30/2015****Status: CERTIFIED****Procurement Transactions Listing:****17. Vendor Name:** ALDRICH AND COX INCORPORATED

Type of Procurement: Other Professional Services
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 03/06/2015
End Date: 06/30/2015
Amount: \$10,000
Amount Expended for Fiscal Year: \$10,000
Fair market value:

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

Address Line1: 3075 SOUTHWESTERN BOULEVARD
Address Line2:
City: ORCHARD PARK
State: NY
Postal Code: 14127
Plus 4:
Province Region:
Country: USA
Procurement Description: Professional Service

18. Vendor Name: ALLIED WASTE NIAGARA FALLS LANDFILL LLC

Type of Procurement: Other
Award Process: Authority Contract - Competitive Bid
Award Date: 07/21/2014
End Date: 06/30/2015
Amount: \$297,430
Amount Expended for Fiscal Year: \$297,430
Fair market value:

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

Address Line1: P O BOX 99823
Address Line2:
City: CHICAGO
State: IL
Postal Code: 60696
Plus 4:
Province Region:
Country: USA
Procurement Description: Services - Disposal

Procurement Report for Buffalo Sewer Authority**Run Date: 03/07/2016****Fiscal Year Ending: 06/30/2015****Status: CERTIFIED****Procurement Transactions Listing:****19. Vendor Name:** ALLIED WASTE NIAGARA FALLS LANDFILL LLC **20. Vendor Name:** ALLIED WASTE NIAGARA FALLS LANDFILL LLC

Type of Procurement: Other
Award Process: Authority Contract - Competitive Bid
Award Date: 07/24/2014
End Date: 06/30/2015
Amount: \$25,558.5
Amount Expended for Fiscal Year: \$25,558.5
Fair market value:

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

Address Line1: P O BOX 99823
Address Line2:
City: CHICAGO
State: IL
Postal Code: 60696
Plus 4:
Province Region:
Country: USA
Procurement Description: Services - Disposal

Type of Procurement: Other
Award Process: Authority Contract - Competitive Bid
Award Date: 07/24/2014
End Date: 06/30/2015
Amount: \$17,697
Amount Expended for Fiscal Year: \$17,697
Fair market value:

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

Address Line1: P O BOX 99823
Address Line2:
City: CHICAGO
State: IL
Postal Code: 60696
Plus 4:
Province Region:
Country: USA
Procurement Description: Services - Disposal

Procurement Report for Buffalo Sewer Authority
Run Date: 03/07/2016
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Status: CERTIFIED
Procurement Transactions Listing:

21. Vendor Name:	ALLIED WASTE NIAGARA FALLS LANDFILL LLC	22. Vendor Name:	ALRO STEEL CORPORATION
Type of Procurement:	Other	Type of Procurement:	Commodities/Supplies
Award Process:	Authority Contract - Competitive Bid	Award Process:	Non Contract Procurement/Purchase Order
Award Date:	07/24/2014	Award Date:	
End Date:	06/30/2015	End Date:	
Amount:	\$4,400	Amount:	
Amount Expended for Fiscal	\$4,400	Amount Expended for Fiscal	\$2,852.78
Year:		Year:	
Fair market value:		Fair market value:	
Explain why the fair market		Explain why the fair market	
value is less than the amount:		value is less than the amount:	
Address Line1:	P O BOX 99823	Address Line1:	3100 E HIGH STREET
Address Line2:		Address Line2:	
City:	CHICAGO	City:	JACKSON
State:	IL	State:	MI
Postal Code:	60696	Postal Code:	49204
Plus 4:		Plus 4:	
Province Region:		Province Region:	
Country:	USA	Country:	USA
Procurement Description:	Services - Disposal	Procurement Description:	Steel Products & Castings

Procurement Report for Buffalo Sewer Authority**Run Date: 03/07/2016****Fiscal Year Ending: 06/30/2015****Status: CERTIFIED****Procurement Transactions Listing:****23. Vendor Name:** ALRO STEEL CORPORATION

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$2,733.32
Fair market value:

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

Address Line1: 3100 E HIGH STREET
Address Line2:
City: JACKSON
State: MI
Postal Code: 49204
Plus 4:
Province Region:
Country: USA

Procurement Description: Steel Products & Castings

24. Vendor Name: AMERICAN LUBRICANTS INCORPORATED

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$2,305
Fair market value:

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

Address Line1: 619 BAILEY AVENUE
Address Line2:
City: BUFFALO
State: NY
Postal Code: 14206
Plus 4:
Province Region:
Country: USA

Procurement Description: Supplies - Lubricants

Procurement Report for Buffalo Sewer Authority**Run Date: 03/07/2016****Fiscal Year Ending: 06/30/2015****Status: CERTIFIED****Procurement Transactions Listing:****25. Vendor Name:** AMERICAN LUBRICANTS INCORPORATED

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$1,810
Fair market value:

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

Address Line1: 619 BAILEY AVENUE
Address Line2:
City: BUFFALO
State: NY
Postal Code: 14206
Plus 4:
Province Region:
Country: USA

Procurement Description: Supplies - Lubricants

26. Vendor Name: AMERICAN LUBRICANTS INCORPORATED

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$2,683.1
Fair market value:

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

Address Line1: 619 BAILEY AVENUE
Address Line2:
City: BUFFALO
State: NY
Postal Code: 14206
Plus 4:
Province Region:
Country: USA

Procurement Description: Supplies - Lubricants

Procurement Report for Buffalo Sewer Authority**Run Date: 03/07/2016****Fiscal Year Ending: 06/30/2015****Status: CERTIFIED****Procurement Transactions Listing:****27. Vendor Name:** AMERICAN ROCK SALT COMPANY LLC

Type of Procurement: Commodities/Supplies
Award Process: Purchased Under State Contract
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$12,362.5
Fair market value:

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

Address Line1: 5520 RT 63
Address Line2:
City: MOUNT MORRIS
State: NY
Postal Code: 14510
Plus 4:
Province Region:
Country: USA
Procurement Description: Supplies - Yards and Grounds

28. Vendor Name: AQUALAW PLC

Type of Procurement: Legal Services
Award Process: Authority Contract - Competitive Bid
Award Date: 07/08/2014
End Date: 06/30/2015
Amount: \$65,000
Amount Expended for Fiscal Year: \$65,000
Fair market value:

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

Address Line1: 6 SOUTH FIFTH STREET
Address Line2:
City: RICHMOND
State: VA
Postal Code: 23219
Plus 4:
Province Region:
Country: USA
Procurement Description: Professional Service

Procurement Report for Buffalo Sewer Authority**Run Date: 03/07/2016****Fiscal Year Ending: 06/30/2015****Status: CERTIFIED****Procurement Transactions Listing:****29. Vendor Name:** AUBURN ARMATURE INC

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$5,789.45
Fair market value:

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

Address Line1: 70 WRIGHT CIRCLE
Address Line2:
City: AUBURN
State: NY
Postal Code: 13021
Plus 4:
Province Region:
Country: USA

Procurement Description: Supplies - Motors

30. Vendor Name: AUBURN ARMATURE INC

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$1,158.08
Fair market value:

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

Address Line1: 70 WRIGHT CIRCLE
Address Line2:
City: AUBURN
State: NY
Postal Code: 13021
Plus 4:
Province Region:
Country: USA

Procurement Description: Supplies - Motors

Procurement Report for Buffalo Sewer Authority**Run Date: 03/07/2016****Fiscal Year Ending: 06/30/2015****Status: CERTIFIED****Procurement Transactions Listing:****31. Vendor Name:** AUBURN ARMATURE INC

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$1,676
Fair market value:

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

Address Line1: 70 WRIGHT CIRCLE
Address Line2:
City: AUBURN
State: NY
Postal Code: 13021
Plus 4:
Province Region:
Country: USA

Procurement Description: Supplies - Electrical

32. Vendor Name: AUBURN ARMATURE INC

Type of Procurement: Other
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$1,591.85
Fair market value:

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

Address Line1: 70 WRIGHT CIRCLE
Address Line2:
City: AUBURN
State: NY
Postal Code: 13021
Plus 4:
Province Region:
Country: USA

Procurement Description: Services - Operational

Procurement Report for Buffalo Sewer Authority**Run Date: 03/07/2016****Fiscal Year Ending: 06/30/2015****Status: CERTIFIED****Procurement Transactions Listing:****33. Vendor Name:** Arcadis US

Type of Procurement: Design and Construction/Maintenance
Award Process: Authority Contract - Competitive Bid
Award Date: 09/12/2014
End Date: 06/30/2016
Amount: \$350,915.38
Amount Expended for Fiscal Year: \$350,915.38
Fair market value:

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

Address Line1: 630 PLAZA DR SUITE 100
Address Line2:
City: HIGHLANDS RANCH
State: CO
Postal Code: 80129
Plus 4:
Province Region:
Country: USA

Procurement Description: Construction Contract Payment

34. Vendor Name: Arcadis US

Type of Procurement: Design and Construction/Maintenance
Award Process: Authority Contract - Competitive Bid
Award Date: 03/20/2015
End Date: 06/30/2016
Amount: \$113,795.76
Amount Expended for Fiscal Year: \$113,795.76
Fair market value:

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

Address Line1: 630 PLAZA DR SUITE 100
Address Line2:
City: HIGHLANDS RANCH
State: CO
Postal Code: 80129
Plus 4:
Province Region:
Country: USA

Procurement Description: Computer/Printers & related acces.

Procurement Report for Buffalo Sewer Authority**Run Date: 03/07/2016****Fiscal Year Ending: 06/30/2015****Status: CERTIFIED****Procurement Transactions Listing:****35. Vendor Name:** Arcadis US

Type of Procurement: Design and Construction/Maintenance
Award Process: Authority Contract - Competitive Bid
Award Date: 12/22/2014
End Date: 06/30/2016
Amount: \$14,889.66
Amount Expended for Fiscal Year: \$14,889.66
Fair market value:

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

Address Line1: 630 PLAZA DR SUITE 100
Address Line2:
City: HIGHLANDS RANCH
State: CO
Postal Code: 80129
Plus 4:
Province Region:
Country: USA

Procurement Description: Construction Contract Payment

36. Vendor Name: Arcadis US

Type of Procurement: Design and Construction/Maintenance
Award Process: Authority Contract - Competitive Bid
Award Date: 09/25/2014
End Date: 06/30/2015
Amount: \$3,316.64
Amount Expended for Fiscal Year: \$3,316.64
Fair market value:

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

Address Line1: 630 PLAZA DR SUITE 100
Address Line2:
City: HIGHLANDS RANCH
State: CO
Postal Code: 80129
Plus 4:
Province Region:
Country: USA

Procurement Description: Construction Contract Payment

Procurement Report for Buffalo Sewer Authority**Run Date: 03/07/2016****Fiscal Year Ending: 06/30/2015****Status: CERTIFIED****Procurement Transactions Listing:****37. Vendor Name:** BARCLAY DAMON LLP

Type of Procurement: Legal Services
Award Process: Authority Contract - Competitive Bid
Award Date: 07/08/2014
End Date: 06/30/2015
Amount: \$98,771.85
Amount Expended for Fiscal Year: \$98,771.85
Fair market value:

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

Address Line1: PO BOX 1265
Address Line2:
City: ALBANY
State: NY
Postal Code: 12201
Plus 4:
Province Region:
Country: USA

Procurement Description: Professional Service

38. Vendor Name: BARCLAY DAMON LLP

Type of Procurement: Legal Services
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 07/29/2014
End Date: 06/30/2015
Amount: \$20,000
Amount Expended for Fiscal Year: \$20,000
Fair market value:

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

Address Line1: PO BOX 1265
Address Line2:
City: ALBANY
State: NY
Postal Code: 12201
Plus 4:
Province Region:
Country: USA

Procurement Description: Professional Service

Procurement Report for Buffalo Sewer Authority**Run Date: 03/07/2016****Fiscal Year Ending: 06/30/2015****Status: CERTIFIED****Procurement Transactions Listing:****39. Vendor Name:** BARISH PUMP COMPANY INC

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$5,898
Fair market value:

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

Address Line1: 61 ALLEN BLVD
Address Line2:
City: FARMINGDALE
State: NY
Postal Code: 11735
Plus 4:
Province Region:
Country: USA

Procurement Description: Supplies - Pumps

40. Vendor Name: BISON LABORATORIES INC

Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 07/17/2014
End Date: 06/30/2015
Amount: \$545,000
Amount Expended for Fiscal Year: \$545,000
Fair market value:

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

Address Line1: 100 LESLIE STREET
Address Line2:
City: BUFFALO
State: NY
Postal Code: 14211
Plus 4:
Province Region:
Country: USA

Procurement Description: Supplies - Chemicals/Gases

Procurement Report for Buffalo Sewer Authority**Run Date: 03/07/2016****Fiscal Year Ending: 06/30/2015****Status: CERTIFIED****Procurement Transactions Listing:****41. Vendor Name:** BLACKBURN MANUFACTURING COMPANY

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$169.9
Fair market value:

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

Address Line1: PO BOX 86
Address Line2:
City: NELIGH
State: NE
Postal Code: 68756
Plus 4:
Province Region:
Country: USA

Procurement Description: Supplies - Sewer Construction

42. Vendor Name: BOBS EYES DOWNTOWN

Type of Procurement: Other
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$11,550
Fair market value:

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

Address Line1: 902 MAIN ST
Address Line2:
City: BUFFALO
State: NY
Postal Code: 14202
Plus 4:
Province Region:
Country: USA

Procurement Description: Employee Reimbursement

Procurement Report for Buffalo Sewer Authority**Run Date: 03/07/2016****Fiscal Year Ending: 06/30/2015****Status: CERTIFIED****Procurement Transactions Listing:****43. Vendor Name:** BRUCE A MCKAY

Type of Procurement: Other
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$12,000
Fair market value:

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

Address Line1: 851 ABBOTT ROAD
Address Line2:
City: BUFFALO
State: NY
Postal Code: 14220
Plus 4:
Province Region:
Country: USA

Procurement Description: Employee Reimbursement

44. Vendor Name: BSP THERMAL SYSTEMS INCORPORATED

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$11,883
Fair market value:

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

Address Line1: 2315 HAMPDEN AVENUE
Address Line2:
City: SAINT PAUL
State: MN
Postal Code: 55114
Plus 4:
Province Region:
Country: USA

Procurement Description: Supplies - Industrial

Procurement Report for Buffalo Sewer Authority**Run Date: 03/07/2016****Fiscal Year Ending: 06/30/2015****Status: CERTIFIED****Procurement Transactions Listing:****45. Vendor Name:** BUFFALO INDUSTRIAL CHEMICALS INC

Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 07/15/2014
End Date: 06/30/2015
Amount: \$20,683.01
Amount Expended for Fiscal Year: \$20,683.01
Fair market value:

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

Address Line1: 871 RIVER ROAD
Address Line2:
City: NORTH TONAWANDA
State: NY
Postal Code: 14120
Plus 4:
Province Region:
Country: USA

Procurement Description: Supplies - Chemicals/Gases

46. Vendor Name: BUFFALO NEWS

Type of Procurement: Other
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$2,000
Fair market value:

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

Address Line1: ONE NEWS PLAZA
Address Line2:
City: BUFFALO
State: NY
Postal Code: 14240
Plus 4:
Province Region:
Country: USA

Procurement Description: Services - Advertising

Procurement Report for Buffalo Sewer Authority

Run Date: 03/07/2016

Fiscal Year Ending: 06/30/2015

Status: CERTIFIED

Procurement Transactions Listing:**47. Vendor Name:** BUFFALO NEWS

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

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

Address Line1: ONE NEWS PLAZA
Address Line2:
City: BUFFALO
State: NY
Postal Code: 14240
Plus 4:
Province Region:
Country: USA

Procurement Description: Services - Advertising

48. Vendor Name: BUFFALO NEWS

Type of Procurement: Other
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$1,255.05
Fair market value:

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

Address Line1: ONE NEWS PLAZA
Address Line2:
City: BUFFALO
State: NY
Postal Code: 14240
Plus 4:
Province Region:
Country: USA

Procurement Description: Services - Advertising

Procurement Report for Buffalo Sewer Authority**Run Date: 03/07/2016****Fiscal Year Ending: 06/30/2015****Status: CERTIFIED****Procurement Transactions Listing:****49. Vendor Name:** BUFFALO NEWS

Type of Procurement: Other
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$4,000
Fair market value:

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

Address Line1: ONE NEWS PLAZA
Address Line2:
City: BUFFALO
State: NY
Postal Code: 14240
Plus 4:
Province Region:
Country: USA

Procurement Description: Services - Advertising

50. Vendor Name: BUFFALO NIAGARA RIVERKEEPER

Type of Procurement: Other
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$7,942
Fair market value:

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

Address Line1: 721 MAIN STREET
Address Line2:
City: BUFFALO
State: NY
Postal Code: 14203
Plus 4:
Province Region:
Country: USA

Procurement Description: Services - Misc.

Procurement Report for Buffalo Sewer Authority**Run Date: 03/07/2016****Fiscal Year Ending: 06/30/2015****Status: CERTIFIED****Procurement Transactions Listing:****51. Vendor Name:** Barton and Loguidice PC

Type of Procurement: Design and Construction/Maintenance
Award Process: Authority Contract - Competitive Bid
Award Date: 01/20/2015
End Date: 06/30/2016
Amount: \$32,485.05
Amount Expended for Fiscal Year: \$32,485.05
Fair market value:

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

Address Line1: 290 ELWOOD DAVIS RD BOX 3107
Address Line2:
City: SYRACUSE
State: NY
Postal Code: 13220
Plus 4:
Province Region:
Country: USA
Procurement Description: Construction Contract Payment

52. Vendor Name: Bergman Associates

Type of Procurement: Design and Construction/Maintenance
Award Process: Authority Contract - Competitive Bid
Award Date: 10/31/2014
End Date: 06/30/2017
Amount: \$18,150
Amount Expended for Fiscal Year: \$18,150
Fair market value:

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

Address Line1: 28 EAST MAIN STREET
Address Line2:
City: ROCHESTER
State: NY
Postal Code: 14614
Plus 4:
Province Region:
Country: USA
Procurement Description: Professional Service

Procurement Report for Buffalo Sewer Authority**Run Date: 03/07/2016****Fiscal Year Ending: 06/30/2015****Status: CERTIFIED****Procurement Transactions Listing:****53. Vendor Name:** C S KIMERIC INCORPORATED

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$9,446.24
Fair market value:

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

Address Line1: ONE RIVER ROCK DR
Address Line2:
City: BUFFALO
State: NY
Postal Code: 14207
Plus 4:
Province Region:
Country: USA

Procurement Description: Supplies - filters

54. Vendor Name: CALKINS TECHNICAL PRODUCTS INC

Type of Procurement: Other
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$28,600
Fair market value:

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

Address Line1: 165 TURK HILL PARK
Address Line2:
City: FAIRPORT
State: NY
Postal Code: 14450
Plus 4:
Province Region:
Country: USA

Procurement Description: Service & Purchase of Equipment

Procurement Report for Buffalo Sewer Authority**Run Date: 03/07/2016****Fiscal Year Ending: 06/30/2015****Status: CERTIFIED****Procurement Transactions Listing:****55. Vendor Name:** CALKINS TECHNICAL PRODUCTS INC

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$2,038.2
Fair market value:

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

Address Line1: 165 TURK HILL PARK
Address Line2:
City: FAIRPORT
State: NY
Postal Code: 14450
Plus 4:
Province Region:
Country: USA

Procurement Description: Supplies - Lubricants

56. Vendor Name: CALKINS TECHNICAL PRODUCTS INC

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$1,677.25
Fair market value:

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

Address Line1: 165 TURK HILL PARK
Address Line2:
City: FAIRPORT
State: NY
Postal Code: 14450
Plus 4:
Province Region:
Country: USA

Procurement Description: Supplies - Pumps

Procurement Report for Buffalo Sewer Authority**Run Date: 03/07/2016****Fiscal Year Ending: 06/30/2015****Status: CERTIFIED****Procurement Transactions Listing:****57. Vendor Name:** CALKINS TECHNICAL PRODUCTS INC

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$19,346.2
Fair market value:

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

Address Line1: 165 TURK HILL PARK
Address Line2:
City: FAIRPORT
State: NY
Postal Code: 14450
Plus 4:
Province Region:
Country: USA

Procurement Description: Supplies - Lubricants

58. Vendor Name: CAMPIONE ENTERPRISES INC

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$287.76
Fair market value:

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

Address Line1: 100 RIVER ROCK DRIVE
Address Line2:
City: BUFFALO
State: NY
Postal Code: 14207
Plus 4:
Province Region:
Country: USA

Procurement Description: Supplies - Safety

Procurement Report for Buffalo Sewer Authority**Run Date: 03/07/2016****Fiscal Year Ending: 06/30/2015****Status: CERTIFIED****Procurement Transactions Listing:****59. Vendor Name:** CAMPIONE ENTERPRISES INC

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$4,585
Fair market value:

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

Address Line1: 100 RIVER ROCK DRIVE
Address Line2:
City: BUFFALO
State: NY
Postal Code: 14207
Plus 4:
Province Region:
Country: USA

Procurement Description: Supplies - Safety

60. Vendor Name: CAMPIONE ENTERPRISES INC

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$1,730
Fair market value:

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

Address Line1: 100 RIVER ROCK DRIVE
Address Line2:
City: BUFFALO
State: NY
Postal Code: 14207
Plus 4:
Province Region:
Country: USA

Procurement Description: Supplies - Safety

Procurement Report for Buffalo Sewer Authority**Run Date: 03/07/2016****Fiscal Year Ending: 06/30/2015****Status: CERTIFIED****Procurement Transactions Listing:****61. Vendor Name:** CAMPIONE ENTERPRISES INC

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$576
Fair market value:

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

Address Line1: 100 RIVER ROCK DRIVE
Address Line2:
City: BUFFALO
State: NY
Postal Code: 14207
Plus 4:
Province Region:
Country: USA

Procurement Description: Supplies - Safety

62. Vendor Name: CAMPIONE ENTERPRISES INC

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$2,212.41
Fair market value:

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

Address Line1: 100 RIVER ROCK DRIVE
Address Line2:
City: BUFFALO
State: NY
Postal Code: 14207
Plus 4:
Province Region:
Country: USA

Procurement Description: Supplies - Safety

Procurement Report for Buffalo Sewer Authority**Run Date: 03/07/2016****Fiscal Year Ending: 06/30/2015****Status: CERTIFIED****Procurement Transactions Listing:****63. Vendor Name:** CAMPIONE ENTERPRISES INC

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$855.6
Fair market value:

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

Address Line1: 100 RIVER ROCK DRIVE
Address Line2:
City: BUFFALO
State: NY
Postal Code: 14207
Plus 4:
Province Region:
Country: USA

Procurement Description: Supplies - Safety

64. Vendor Name: CAMPIONE ENTERPRISES INC

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$1,401.31
Fair market value:

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

Address Line1: 100 RIVER ROCK DRIVE
Address Line2:
City: BUFFALO
State: NY
Postal Code: 14207
Plus 4:
Province Region:
Country: USA

Procurement Description: Supplies - Safety

Procurement Report for Buffalo Sewer Authority**Run Date: 03/07/2016****Fiscal Year Ending: 06/30/2015****Status: CERTIFIED****Procurement Transactions Listing:****65. Vendor Name:** CAMPIONE ENTERPRISES INC

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$1,804.15
Fair market value:

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

Address Line1: 100 RIVER ROCK DRIVE
Address Line2:
City: BUFFALO
State: NY
Postal Code: 14207
Plus 4:
Province Region:
Country: USA

Procurement Description: Supplies - Safety

66. Vendor Name: CAMPIONE ENTERPRISES INC

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$305.63
Fair market value:

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

Address Line1: 100 RIVER ROCK DRIVE
Address Line2:
City: BUFFALO
State: NY
Postal Code: 14207
Plus 4:
Province Region:
Country: USA

Procurement Description: Supplies - Safety

Procurement Report for Buffalo Sewer Authority**Run Date: 03/07/2016****Fiscal Year Ending: 06/30/2015****Status: CERTIFIED****Procurement Transactions Listing:****67. Vendor Name:** CAMPIONE ENTERPRISES INC

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$3,595.28
Fair market value:

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

Address Line1: 100 RIVER ROCK DRIVE
Address Line2:
City: BUFFALO
State: NY
Postal Code: 14207
Plus 4:
Province Region:
Country: USA

Procurement Description: Supplies - Safety

68. Vendor Name: CAMPIONE ENTERPRISES INC

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$466.98
Fair market value:

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

Address Line1: 100 RIVER ROCK DRIVE
Address Line2:
City: BUFFALO
State: NY
Postal Code: 14207
Plus 4:
Province Region:
Country: USA

Procurement Description: Supplies - Safety

Procurement Report for Buffalo Sewer Authority**Run Date: 03/07/2016****Fiscal Year Ending: 06/30/2015****Status: CERTIFIED****Procurement Transactions Listing:****69. Vendor Name:** CAMPIONE ENTERPRISES INC

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$551.4
Fair market value:

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

Address Line1: 100 RIVER ROCK DRIVE
Address Line2:
City: BUFFALO
State: NY
Postal Code: 14207
Plus 4:
Province Region:
Country: USA
Procurement Description: Supplies - Safety

70. Vendor Name: CAPITAL MARKETS ADVISORS LLC

Type of Procurement: Other Professional Services
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 07/22/2014
End Date: 06/30/2015
Amount: \$5,000
Amount Expended for Fiscal Year: \$5,000
Fair market value:

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

Address Line1: 4211 N BUFFALO ROAD STE 19
Address Line2:
City: ORCHARD PARK
State: NY
Postal Code: 14127
Plus 4:
Province Region:
Country: USA
Procurement Description: Professional Service

Procurement Report for Buffalo Sewer Authority**Run Date: 03/07/2016****Fiscal Year Ending: 06/30/2015****Status: CERTIFIED****Procurement Transactions Listing:****71. Vendor Name:** CAPITAL PROJECTS FUND

Type of Procurement: Other
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$5,987.18
Fair market value:

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

Address Line1: 65 NIAGARA SQ
Address Line2:
City: BUFFALO
State: NY
Postal Code: 14202
Plus 4:
Province Region:
Country: USA

Procurement Description: Services - City of Buffalo

72. Vendor Name: CAPITAL PROJECTS FUND

Type of Procurement: Other
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$3,705
Fair market value:

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

Address Line1: 65 NIAGARA SQ
Address Line2:
City: BUFFALO
State: NY
Postal Code: 14202
Plus 4:
Province Region:
Country: USA

Procurement Description: Services - City of Buffalo

Procurement Report for Buffalo Sewer Authority

Run Date: 03/07/2016

Fiscal Year Ending: 06/30/2015

Status: CERTIFIED

Procurement Transactions Listing:

73. Vendor Name: CAPITAL PROJECTS FUND

Type of Procurement: Other
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$14,340.96
Fair market value:

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

Address Line1: 65 NIAGARA SQ
Address Line2:
City: BUFFALO
State: NY
Postal Code: 14202
Plus 4:
Province Region:
Country: USA

Procurement Description: Services - City of Buffalo

74. Vendor Name: CAPITAL PROJECTS FUND

Type of Procurement: Other
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$34,719.61
Fair market value:

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

Address Line1: 65 NIAGARA SQ
Address Line2:
City: BUFFALO
State: NY
Postal Code: 14202
Plus 4:
Province Region:
Country: USA

Procurement Description: Services - City of Buffalo

Procurement Report for Buffalo Sewer Authority

Run Date: 03/07/2016

Fiscal Year Ending: 06/30/2015

Status: CERTIFIED

Procurement Transactions Listing:

75. Vendor Name: CAPITAL PROJECTS FUND

Type of Procurement: Other
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$62,876.83
Fair market value:

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

Address Line1: 65 NIAGARA SQ
Address Line2:
City: BUFFALO
State: NY
Postal Code: 14202
Plus 4:
Province Region:
Country: USA

Procurement Description: Services - City of Buffalo

76. Vendor Name: CAPITAL PROJECTS FUND

Type of Procurement: Other
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$3,448.2
Fair market value:

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

Address Line1: 65 NIAGARA SQ
Address Line2:
City: BUFFALO
State: NY
Postal Code: 14202
Plus 4:
Province Region:
Country: USA

Procurement Description: Services - City of Buffalo

Procurement Report for Buffalo Sewer Authority

Run Date: 03/07/2016

Fiscal Year Ending: 06/30/2015

Status: CERTIFIED

Procurement Transactions Listing:

77. Vendor Name: CAPITAL PROJECTS FUND

Type of Procurement: Other
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$1,637.02
Fair market value:

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

Address Line1: 65 NIAGARA SQ
Address Line2:
City: BUFFALO
State: NY
Postal Code: 14202
Plus 4:
Province Region:
Country: USA

Procurement Description: Services - City of Buffalo

78. Vendor Name: CAPITAL PROJECTS FUND

Type of Procurement: Other
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$88.7
Fair market value:

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

Address Line1: 65 NIAGARA SQ
Address Line2:
City: BUFFALO
State: NY
Postal Code: 14202
Plus 4:
Province Region:
Country: USA

Procurement Description: Services - City of Buffalo

Procurement Report for Buffalo Sewer Authority**Run Date: 03/07/2016****Fiscal Year Ending: 06/30/2015****Status: CERTIFIED****Procurement Transactions Listing:****79. Vendor Name:** CAPITAL PROJECTS FUND

Type of Procurement: Other
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$228
Fair market value:

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

Address Line1: 65 NIAGARA SQ
Address Line2:
City: BUFFALO
State: NY
Postal Code: 14202
Plus 4:
Province Region:
Country: USA

Procurement Description: Services - City of Buffalo

80. Vendor Name: CAPITAL PROJECTS FUND

Type of Procurement: Other
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$6,196.93
Fair market value:

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

Address Line1: 65 NIAGARA SQ
Address Line2:
City: BUFFALO
State: NY
Postal Code: 14202
Plus 4:
Province Region:
Country: USA

Procurement Description: Services - City of Buffalo

Procurement Report for Buffalo Sewer Authority

Run Date: 03/07/2016

Fiscal Year Ending: 06/30/2015

Status: CERTIFIED

Procurement Transactions Listing:**81. Vendor Name:** CAPITAL PROJECTS FUND

Type of Procurement: Other
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$1,140
Fair market value:

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

Address Line1: 65 NIAGARA SQ
Address Line2:
City: BUFFALO
State: NY
Postal Code: 14202
Plus 4:
Province Region:
Country: USA

Procurement Description: Services - City of Buffalo

82. Vendor Name: CAPITAL PROJECTS FUND

Type of Procurement: Other
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$64,206.38
Fair market value:

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

Address Line1: 65 NIAGARA SQ
Address Line2:
City: BUFFALO
State: NY
Postal Code: 14202
Plus 4:
Province Region:
Country: USA

Procurement Description: Services - City of Buffalo

Procurement Report for Buffalo Sewer Authority**Run Date: 03/07/2016****Fiscal Year Ending: 06/30/2015****Status: CERTIFIED****Procurement Transactions Listing:****83. Vendor Name:** CAPITAL PROJECTS FUND

Type of Procurement: Other
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$685.1
Fair market value:

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

Address Line1: 65 NIAGARA SQ
Address Line2:
City: BUFFALO
State: NY
Postal Code: 14202
Plus 4:
Province Region:
Country: USA

Procurement Description: Services - City of Buffalo

84. Vendor Name: CAPITAL PROJECTS FUND

Type of Procurement: Other
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$20,908.53
Fair market value:

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

Address Line1: 65 NIAGARA SQ
Address Line2:
City: BUFFALO
State: NY
Postal Code: 14202
Plus 4:
Province Region:
Country: USA

Procurement Description: Services - City of Buffalo

Procurement Report for Buffalo Sewer Authority**Run Date: 03/07/2016****Fiscal Year Ending: 06/30/2015****Status: CERTIFIED****Procurement Transactions Listing:****85. Vendor Name:** CAPITAL PROJECTS FUND

Type of Procurement: Other
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$200.15
Fair market value:

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

Address Line1: 65 NIAGARA SQ
Address Line2:
City: BUFFALO
State: NY
Postal Code: 14202
Plus 4:
Province Region:
Country: USA

Procurement Description: Services - City of Buffalo

86. Vendor Name: CAPITAL PROJECTS FUND

Type of Procurement: Other
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$76,836.38
Fair market value:

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

Address Line1: 65 NIAGARA SQ
Address Line2:
City: BUFFALO
State: NY
Postal Code: 14202
Plus 4:
Province Region:
Country: USA

Procurement Description: Services - City of Buffalo

Procurement Report for Buffalo Sewer Authority**Run Date: 03/07/2016****Fiscal Year Ending: 06/30/2015****Status: CERTIFIED****Procurement Transactions Listing:****87. Vendor Name:** CAPITAL PROJECTS FUND

Type of Procurement: Other
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$49,871.98
Fair market value:

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

Address Line1: 65 NIAGARA SQ
Address Line2:
City: BUFFALO
State: NY
Postal Code: 14202
Plus 4:
Province Region:
Country: USA

Procurement Description: Services - City of Buffalo

88. Vendor Name: CAPITAL PROJECTS FUND

Type of Procurement: Other
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$54,812.1
Fair market value:

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

Address Line1: 65 NIAGARA SQ
Address Line2:
City: BUFFALO
State: NY
Postal Code: 14202
Plus 4:
Province Region:
Country: USA

Procurement Description: Services - City of Buffalo

Procurement Report for Buffalo Sewer Authority**Run Date: 03/07/2016****Fiscal Year Ending: 06/30/2015****Status: CERTIFIED****Procurement Transactions Listing:**

89. Vendor Name:		CAPP INC	90. Vendor Name:		CAPP INC
Type of Procurement:		Commodities/Supplies	Type of Procurement:		Commodities/Supplies
Award Process:		Non Contract Procurement/Purchase Order	Award Process:		Non Contract Procurement/Purchase Order
Award Date:			Award Date:		
End Date:			End Date:		
Amount:			Amount:		
Amount Expended for Fiscal Year:		\$296.52	Amount Expended for Fiscal Year:		\$750
Fair market value:			Fair market value:		
Explain why the fair market value is less than the amount:			Explain why the fair market value is less than the amount:		
Address Line1:		201 MARPLE AVENUE	Address Line1:		201 MARPLE AVENUE
Address Line2:			Address Line2:		
City:		CLIFTON HEIGHTS	City:		CLIFTON HEIGHTS
State:		PA	State:		PA
Postal Code:		19018	Postal Code:		19018
Plus 4:			Plus 4:		
Province Region:			Province Region:		
Country:		USA	Country:		USA
Procurement Description:		Supplies - Electrical	Procurement Description:		Supplies - Electrical

Procurement Report for Buffalo Sewer Authority**Run Date: 03/07/2016****Fiscal Year Ending: 06/30/2015****Status: CERTIFIED****Procurement Transactions Listing:**

91. Vendor Name:		CAPP INC	92. Vendor Name:		CAPP INC
Type of Procurement:		Commodities/Supplies	Type of Procurement:		Commodities/Supplies
Award Process:		Non Contract Procurement/Purchase Order	Award Process:		Non Contract Procurement/Purchase Order
Award Date:			Award Date:		
End Date:			End Date:		
Amount:			Amount:		
Amount Expended for Fiscal Year:		\$1,573.5	Amount Expended for Fiscal Year:		\$688.22
Fair market value:			Fair market value:		
Explain why the fair market value is less than the amount:			Explain why the fair market value is less than the amount:		
Address Line1:		201 MARPLE AVENUE	Address Line1:		201 MARPLE AVENUE
Address Line2:			Address Line2:		
City:		CLIFTON HEIGHTS	City:		CLIFTON HEIGHTS
State:		PA	State:		PA
Postal Code:		19018	Postal Code:		19018
Plus 4:			Plus 4:		
Province Region:			Province Region:		
Country:		USA	Country:		USA
Procurement Description:		Supplies - Industrial	Procurement Description:		Supplies - Electrical

Procurement Report for Buffalo Sewer Authority

Run Date: 03/07/2016

Fiscal Year Ending: 06/30/2015

Status: CERTIFIED

Procurement Transactions Listing:

93. Vendor Name: CH2M Hill Inc

Type of Procurement: Design and Construction/Maintenance
Award Process: Authority Contract - Competitive Bid
Award Date: 09/09/2014
End Date: 06/30/2015
Amount: \$22,006.1
Amount Expended for Fiscal Year: \$22,006.1
Fair market value:

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

Address Line1: 9127 S JAMAICA STREET
Address Line2:
City: ENGLEWOOD
State: CO
Postal Code: 80112
Plus 4:
Province Region:
Country: USA
Procurement Description: Professional Service

94. Vendor Name: CHA Consulting

Type of Procurement: Design and Construction/Maintenance
Award Process: Authority Contract - Competitive Bid
Award Date: 02/12/2015
End Date: 06/30/2016
Amount: \$55,330
Amount Expended for Fiscal Year: \$55,330
Fair market value:

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

Address Line1: 111 WINNERS CIRCLE
Address Line2:
City: ALBANY
State: NY
Postal Code: 12205
Plus 4:
Province Region:
Country: USA
Procurement Description: Construction Contract Payment

Procurement Report for Buffalo Sewer Authority**Run Date: 03/07/2016****Fiscal Year Ending: 06/30/2015****Status: CERTIFIED****Procurement Transactions Listing:****95. Vendor Name:** CINTAS CORPORATION NO 2

Type of Procurement: Design and Construction/Maintenance
Award Process: Authority Contract - Competitive Bid
Award Date: 08/01/2014
End Date: 06/30/2015
Amount: \$8,708.96
Amount Expended for Fiscal Year: \$8,708.96
Fair market value:

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

Address Line1: P O BOX 625737
Address Line2:
City: CINCINNATI
State: OH
Postal Code: 45262
Plus 4:
Province Region:
Country: USA
Procurement Description: Services - PM & Maint Agreements

96. Vendor Name: CIR ELECTRICAL CONSTRUCTION CORPORATION

Type of Procurement: Other
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$23,440
Fair market value:

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

Address Line1: 400 INGHAM AVENUE
Address Line2:
City: LACKAWANNA
State: NY
Postal Code: 14218
Plus 4:
Province Region:
Country: USA
Procurement Description: Services - Misc.

Procurement Report for Buffalo Sewer Authority

Run Date: 03/07/2016

Fiscal Year Ending: 06/30/2015

Status: CERTIFIED

Procurement Transactions Listing:

97. Vendor Name: CITY OF BUFFALO DIV OF TREASURY

Type of Procurement: Other
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$4,344.2
Fair market value:

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

Address Line1: 65 NIAGARA SQUARE
Address Line2:
City: BUFFALO
State: NY
Postal Code: 14202
Plus 4:
Province Region:
Country: USA
Procurement Description: Services - City of Buffalo

98. Vendor Name: CITY OF BUFFALO DIV OF TREASURY

Type of Procurement: Other Professional Services
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 07/07/2014
End Date: 06/30/2015
Amount: \$3,389,990
Amount Expended for Fiscal Year: \$3,389,990
Fair market value:

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

Address Line1: 65 NIAGARA SQUARE
Address Line2:
City: BUFFALO
State: NY
Postal Code: 14202
Plus 4:
Province Region:
Country: USA
Procurement Description: Services - City of Buffalo

Procurement Report for Buffalo Sewer Authority**Run Date: 03/07/2016****Fiscal Year Ending: 06/30/2015****Status: CERTIFIED****Procurement Transactions Listing:**

99. Vendor Name:		COMAIRCO EQUIPMENT INCORPORATED	100. Vendor Name:		COMAIRCO EQUIPMENT INCORPORATED
Type of Procurement:	Other		Type of Procurement:	Commodities/Supplies	
Award Process:	Non Contract Procurement/Purchase Order		Award Process:	Non Contract Procurement/Purchase Order	
Award Date:			Award Date:		
End Date:			End Date:		
Amount:			Amount:		
Amount Expended for Fiscal Year:	\$2,750		Amount Expended for Fiscal Year:	\$3,262.98	
Fair market value:			Fair market value:		
Explain why the fair market value is less than the amount:			Explain why the fair market value is less than the amount:		
Address Line1:	3250 UNION ROAD		Address Line1:	3250 UNION ROAD	
Address Line2:			Address Line2:		
City:	BUFFALO		City:	BUFFALO	
State:	NY		State:	NY	
Postal Code:	14227		Postal Code:	14227	
Plus 4:			Plus 4:		
Province Region:			Province Region:		
Country:	USA		Country:	USA	
Procurement Description:	Services - PM & Maint Agreements		Procurement Description:	Supplies - Operational	

Procurement Report for Buffalo Sewer Authority**Run Date: 03/07/2016****Fiscal Year Ending: 06/30/2015****Status: CERTIFIED****Procurement Transactions Listing:****101.** Vendor Name: COMAIRCO EQUIPMENT INCORPORATED

Type of Procurement: Other
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$1,915.38
Fair market value:

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

Address Line1: 3250 UNION ROAD
Address Line2:
City: BUFFALO
State: NY
Postal Code: 14227
Plus 4:
Province Region:
Country: USA

Procurement Description: Service & Purchase of Equipment

102. Vendor Name: COMAIRCO EQUIPMENT INCORPORATED

Type of Procurement: Other
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$1,231.25
Fair market value:

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

Address Line1: 3250 UNION ROAD
Address Line2:
City: BUFFALO
State: NY
Postal Code: 14227
Plus 4:
Province Region:
Country: USA

Procurement Description: Services - Operational

Procurement Report for Buffalo Sewer Authority**Run Date: 03/07/2016****Fiscal Year Ending: 06/30/2015****Status: CERTIFIED****Procurement Transactions Listing:****103.** Vendor Name: COMAIRCO EQUIPMENT INCORPORATED

Type of Procurement: Other
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$4,273.64
Fair market value:

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

Address Line1: 3250 UNION ROAD
Address Line2:
City: BUFFALO
State: NY
Postal Code: 14227
Plus 4:
Province Region:
Country: USA

Procurement Description: Services - PM & Maint Agreements

104. Vendor Name: COMAIRCO EQUIPMENT INCORPORATED

Type of Procurement: Design and Construction/Maintenance
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$10,700
Fair market value:

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

Address Line1: 3250 UNION ROAD
Address Line2:
City: BUFFALO
State: NY
Postal Code: 14227
Plus 4:
Province Region:
Country: USA

Procurement Description: Services - Operational

Procurement Report for Buffalo Sewer Authority**Run Date: 03/07/2016****Fiscal Year Ending: 06/30/2015****Status: CERTIFIED****Procurement Transactions Listing:****105.**Vendor Name: COMAIRCO EQUIPMENT INCORPORATED**106.**Vendor Name: COMAIRCO EQUIPMENT INCORPORATED

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$5,186.42
Fair market value:

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

Type of Procurement: Other
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$389.75
Fair market value:

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

Address Line1: 3250 UNION ROAD
Address Line2:
City: BUFFALO
State: NY
Postal Code: 14227
Plus 4:
Province Region:
Country: USA

Procurement Description: Supplies - Operational

Address Line1: 3250 UNION ROAD
Address Line2:
City: BUFFALO
State: NY
Postal Code: 14227
Plus 4:
Province Region:
Country: USA

Procurement Description: Service & Purchase of Equipment

Procurement Report for Buffalo Sewer Authority**Run Date: 03/07/2016****Fiscal Year Ending: 06/30/2015****Status: CERTIFIED****Procurement Transactions Listing:****107.**Vendor Name: COMAIRCO EQUIPMENT INCORPORATED

Type of Procurement: Other
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$2,486.29
Fair market value:

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

Address Line1: 3250 UNION ROAD
Address Line2:
City: BUFFALO
State: NY
Postal Code: 14227
Plus 4:
Province Region:
Country: USA

Procurement Description: Services - Operational

108.Vendor Name: COMAIRCO EQUIPMENT INCORPORATED

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$600
Fair market value:

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

Address Line1: 3250 UNION ROAD
Address Line2:
City: BUFFALO
State: NY
Postal Code: 14227
Plus 4:
Province Region:
Country: USA

Procurement Description: Services - Operational

Procurement Report for Buffalo Sewer Authority**Run Date: 03/07/2016****Fiscal Year Ending: 06/30/2015****Status: CERTIFIED****Procurement Transactions Listing:****109.**Vendor Name: COMMERCIAL PIPE & SUPPLY COMPANY

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$512.65
Fair market value:

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

Address Line1: 1920 ELMWOOD AVENUE
Address Line2:
City: BUFFALO
State: NY
Postal Code: 14207
Plus 4:
Province Region:
Country: USA

Procurement Description: Supplies - Plumbing

110.Vendor Name: COMMERCIAL PIPE & SUPPLY COMPANY

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$995.51
Fair market value:

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

Address Line1: 1920 ELMWOOD AVENUE
Address Line2:
City: BUFFALO
State: NY
Postal Code: 14207
Plus 4:
Province Region:
Country: USA

Procurement Description: Supplies - Plumbing

Procurement Report for Buffalo Sewer Authority**Run Date: 03/07/2016****Fiscal Year Ending: 06/30/2015****Status: CERTIFIED****Procurement Transactions Listing:****111.** Vendor Name: COMMERCIAL PIPE & SUPPLY COMPANY

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$751.37
Fair market value:

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

Address Line1: 1920 ELMWOOD AVENUE
Address Line2:
City: BUFFALO
State: NY
Postal Code: 14207
Plus 4:
Province Region:
Country: USA

Procurement Description: Supplies - Plumbing

112. Vendor Name: COMMERCIAL PIPE & SUPPLY COMPANY

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$436
Fair market value:

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

Address Line1: 1920 ELMWOOD AVENUE
Address Line2:
City: BUFFALO
State: NY
Postal Code: 14207
Plus 4:
Province Region:
Country: USA

Procurement Description: Supplies - Industrial

Procurement Report for Buffalo Sewer Authority**Run Date: 03/07/2016****Fiscal Year Ending: 06/30/2015****Status: CERTIFIED****Procurement Transactions Listing:****113.**Vendor Name: COMMERCIAL PIPE & SUPPLY COMPANY

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$108.98
Fair market value:

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

Address Line1: 1920 ELMWOOD AVENUE
Address Line2:
City: BUFFALO
State: NY
Postal Code: 14207
Plus 4:
Province Region:
Country: USA

Procurement Description: Supplies - Plumbing

114.Vendor Name: COMMERCIAL PIPE & SUPPLY COMPANY

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$273.54
Fair market value:

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

Address Line1: 1920 ELMWOOD AVENUE
Address Line2:
City: BUFFALO
State: NY
Postal Code: 14207
Plus 4:
Province Region:
Country: USA

Procurement Description: Supplies - Plumbing

Procurement Report for Buffalo Sewer Authority**Run Date: 03/07/2016****Fiscal Year Ending: 06/30/2015****Status: CERTIFIED****Procurement Transactions Listing:****115.** Vendor Name: COMMERCIAL PIPE & SUPPLY COMPANY

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$530.7
Fair market value:

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

Address Line1: 1920 ELMWOOD AVENUE
Address Line2:
City: BUFFALO
State: NY
Postal Code: 14207
Plus 4:
Province Region:
Country: USA

Procurement Description: Supplies - Plumbing

116. Vendor Name: COMMERCIAL PIPE & SUPPLY COMPANY

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$348.74
Fair market value:

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

Address Line1: 1920 ELMWOOD AVENUE
Address Line2:
City: BUFFALO
State: NY
Postal Code: 14207
Plus 4:
Province Region:
Country: USA

Procurement Description: Supplies - Plumbing

Procurement Report for Buffalo Sewer Authority**Run Date: 03/07/2016****Fiscal Year Ending: 06/30/2015****Status: CERTIFIED****Procurement Transactions Listing:****117.** Vendor Name: COMMERCIAL PIPE & SUPPLY COMPANY

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$175.9
Fair market value:

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

Address Line1: 1920 ELMWOOD AVENUE
Address Line2:
City: BUFFALO
State: NY
Postal Code: 14207
Plus 4:
Province Region:
Country: USA

Procurement Description: Supplies - Plumbing

118. Vendor Name: COMMERCIAL PIPE & SUPPLY COMPANY

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$1,927.04
Fair market value:

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

Address Line1: 1920 ELMWOOD AVENUE
Address Line2:
City: BUFFALO
State: NY
Postal Code: 14207
Plus 4:
Province Region:
Country: USA

Procurement Description: Supplies - Pipes/Valves/Fittings

Procurement Report for Buffalo Sewer Authority**Run Date: 03/07/2016****Fiscal Year Ending: 06/30/2015****Status: CERTIFIED****Procurement Transactions Listing:****119.** Vendor Name: COMMERCIAL PIPE & SUPPLY COMPANY

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$73.5
Fair market value:

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

Address Line1: 1920 ELMWOOD AVENUE
Address Line2:
City: BUFFALO
State: NY
Postal Code: 14207
Plus 4:
Province Region:
Country: USA

Procurement Description: Supplies - Pipes/Valves/Fittings

120. Vendor Name: COMMERCIAL PIPE & SUPPLY COMPANY

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$231.03
Fair market value:

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

Address Line1: 1920 ELMWOOD AVENUE
Address Line2:
City: BUFFALO
State: NY
Postal Code: 14207
Plus 4:
Province Region:
Country: USA

Procurement Description: Supplies - Valves/Gauges

Procurement Report for Buffalo Sewer Authority

Run Date: 03/07/2016

Fiscal Year Ending: 06/30/2015

Status: CERTIFIED

Procurement Transactions Listing:**121.**Vendor Name: COMTEL VOIP

Type of Procurement: Telecommunication Equipment or Services
Award Process: Purchased Under State Contract
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$33,498
Fair market value:

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

Address Line1: 750 ENSMINGER RD STE 100
Address Line2:
City: TONAWANDA
State: NY
Postal Code: 14150
Plus 4:
Province Region:
Country: USA

Procurement Description: UTILITY

122.Vendor Name: COMTEL VOIP

Type of Procurement: Other
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$503.67
Fair market value:

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

Address Line1: 750 ENSMINGER RD STE 100
Address Line2:
City: TONAWANDA
State: NY
Postal Code: 14150
Plus 4:
Province Region:
Country: USA

Procurement Description: UTILITY

Procurement Report for Buffalo Sewer Authority**Run Date: 03/07/2016****Fiscal Year Ending: 06/30/2015****Status: CERTIFIED****Procurement Transactions Listing:****123.** Vendor Name: CORR DISTRIBUTORS INCORPORATED

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$3,255.64
Fair market value:

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

Address Line1: 89 PEARCE AVENUE
Address Line2:
City: TONAWANDA
State: NY
Postal Code: 14150
Plus 4:
Province Region:
Country: USA

Procurement Description: Supplies - Miscellaneous

124. Vendor Name: CORR DISTRIBUTORS INCORPORATED

Type of Procurement: Other
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$160
Fair market value:

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

Address Line1: 89 PEARCE AVENUE
Address Line2:
City: TONAWANDA
State: NY
Postal Code: 14150
Plus 4:
Province Region:
Country: USA

Procurement Description: Service & Purchase of Equipment

Procurement Report for Buffalo Sewer Authority**Run Date: 03/07/2016****Fiscal Year Ending: 06/30/2015****Status: CERTIFIED****Procurement Transactions Listing:****125.** Vendor Name: CORR DISTRIBUTORS INCORPORATED

Type of Procurement: Commodities/Supplies
Award Process: Purchased Under State Contract
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$396.6
Fair market value:

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

Address Line1: 89 PEARCE AVENUE
Address Line2:
City: TONAWANDA
State: NY
Postal Code: 14150
Plus 4:
Province Region:
Country: USA

Procurement Description: Supplies - Janitorial

126. Vendor Name: CORR DISTRIBUTORS INCORPORATED

Type of Procurement: Commodities/Supplies
Award Process: Purchased Under State Contract
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$266.46
Fair market value:

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

Address Line1: 89 PEARCE AVENUE
Address Line2:
City: TONAWANDA
State: NY
Postal Code: 14150
Plus 4:
Province Region:
Country: USA

Procurement Description: Supplies - Janitorial

Procurement Report for Buffalo Sewer Authority**Run Date: 03/07/2016****Fiscal Year Ending: 06/30/2015****Status: CERTIFIED****Procurement Transactions Listing:****127.** Vendor Name: CORR DISTRIBUTORS INCORPORATED

Type of Procurement: Commodities/Supplies
Award Process: Purchased Under State Contract
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$5,000
Fair market value:

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

Address Line1: 89 PEARCE AVENUE
Address Line2:
City: TONAWANDA
State: NY
Postal Code: 14150
Plus 4:
Province Region:
Country: USA

Procurement Description: Supplies - Janitorial

128. Vendor Name: CORR DISTRIBUTORS INCORPORATED

Type of Procurement: Commodities/Supplies
Award Process: Purchased Under State Contract
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$196.86
Fair market value:

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

Address Line1: 89 PEARCE AVENUE
Address Line2:
City: TONAWANDA
State: NY
Postal Code: 14150
Plus 4:
Province Region:
Country: USA

Procurement Description: Supplies - Janitorial

Procurement Report for Buffalo Sewer Authority**Run Date: 03/07/2016****Fiscal Year Ending: 06/30/2015****Status: CERTIFIED****Procurement Transactions Listing:****129.**Vendor Name: CORR DISTRIBUTORS INCORPORATED

Type of Procurement: Commodities/Supplies
Award Process: Purchased Under State Contract
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$72.48
Fair market value:

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

Address Line1: 89 PEARCE AVENUE
Address Line2:
City: TONAWANDA
State: NY
Postal Code: 14150
Plus 4:
Province Region:
Country: USA

Procurement Description: Supplies - Janitorial

130.Vendor Name: CORR DISTRIBUTORS INCORPORATED

Type of Procurement: Commodities/Supplies
Award Process: Purchased Under State Contract
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$396.6
Fair market value:

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

Address Line1: 89 PEARCE AVENUE
Address Line2:
City: TONAWANDA
State: NY
Postal Code: 14150
Plus 4:
Province Region:
Country: USA

Procurement Description: Supplies - Janitorial

Procurement Report for Buffalo Sewer Authority**Run Date: 03/07/2016****Fiscal Year Ending: 06/30/2015****Status: CERTIFIED****Procurement Transactions Listing:****131.** Vendor Name: CORR DISTRIBUTORS INCORPORATED

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$59.22
Fair market value:

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

Address Line1: 89 PEARCE AVENUE
Address Line2:
City: TONAWANDA
State: NY
Postal Code: 14150
Plus 4:
Province Region:
Country: USA

Procurement Description: Supplies - Janitorial

132. Vendor Name: CORR DISTRIBUTORS INCORPORATED

Type of Procurement: Commodities/Supplies
Award Process: Purchased Under State Contract
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$85.98
Fair market value:

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

Address Line1: 89 PEARCE AVENUE
Address Line2:
City: TONAWANDA
State: NY
Postal Code: 14150
Plus 4:
Province Region:
Country: USA

Procurement Description: Supplies - Janitorial

Procurement Report for Buffalo Sewer Authority**Run Date: 03/07/2016****Fiscal Year Ending: 06/30/2015****Status: CERTIFIED****Procurement Transactions Listing:****133.**Vendor Name: CORR DISTRIBUTORS INCORPORATED

Type of Procurement: Commodities/Supplies
Award Process: Purchased Under State Contract
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$187.68
Fair market value:

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

Address Line1: 89 PEARCE AVENUE
Address Line2:
City: TONAWANDA
State: NY
Postal Code: 14150
Plus 4:
Province Region:
Country: USA

Procurement Description: Supplies - Janitorial

134.Vendor Name: CORROSION PRODUCTS & EQUIPMENT INC

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$3,596
Fair market value:

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

Address Line1: 110 ELMGROVE PARK
Address Line2:
City: ROCHESTER
State: NY
Postal Code: 14624
Plus 4:
Province Region:
Country: USA

Procurement Description: Supplies - Pumps

Procurement Report for Buffalo Sewer Authority**Run Date: 03/07/2016****Fiscal Year Ending: 06/30/2015****Status: CERTIFIED****Procurement Transactions Listing:**

135.Vendor Name:		CORROSION PRODUCTS & EQUIPMENT INC	136.Vendor Name:		CORROSION PRODUCTS & EQUIPMENT INC
Type of Procurement:		Commodities/Supplies	Type of Procurement:		Commodities/Supplies
Award Process:		Non Contract Procurement/Purchase Order	Award Process:		Non Contract Procurement/Purchase Order
Award Date:			Award Date:		
End Date:			End Date:		
Amount:			Amount:		
Amount Expended for Fiscal Year:		\$19,842.92	Amount Expended for Fiscal Year:		\$2,018.6
Fair market value:			Fair market value:		
Explain why the fair market value is less than the amount:			Explain why the fair market value is less than the amount:		
Address Line1:		110 ELMGROVE PARK	Address Line1:		110 ELMGROVE PARK
Address Line2:			Address Line2:		
City:		ROCHESTER	City:		ROCHESTER
State:		NY	State:		NY
Postal Code:		14624	Postal Code:		14624
Plus 4:			Plus 4:		
Province Region:			Province Region:		
Country:		USA	Country:		USA
Procurement Description:		Supplies - Pumps	Procurement Description:		Supplies - Industrial

Procurement Report for Buffalo Sewer Authority

Run Date: 03/07/2016

Fiscal Year Ending: 06/30/2015

Status: CERTIFIED

Procurement Transactions Listing:**137.** Vendor Name: CORROSION PRODUCTS & EQUIPMENT INC

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$3,987
Fair market value:

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

Address Line1: 110 ELMGROVE PARK
Address Line2:
City: ROCHESTER
State: NY
Postal Code: 14624
Plus 4:
Province Region:
Country: USA

Procurement Description: Supplies - Pumps

138. Vendor Name: CORROSION PRODUCTS & EQUIPMENT INC

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$6,300
Fair market value:

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

Address Line1: 110 ELMGROVE PARK
Address Line2:
City: ROCHESTER
State: NY
Postal Code: 14624
Plus 4:
Province Region:
Country: USA

Procurement Description: Supplies - Pumps

Procurement Report for Buffalo Sewer Authority**Run Date: 03/07/2016****Fiscal Year Ending: 06/30/2015****Status: CERTIFIED****Procurement Transactions Listing:**

139. Vendor Name:	CORROSION PRODUCTS & EQUIPMENT INC	140. Vendor Name:	COYNE INTERNATIONAL ENTERPRISES CORP
Type of Procurement:	Other	Type of Procurement:	Other
Award Process:	Authority Contract - Competitive Bid	Award Process:	Authority Contract - Competitive Bid
Award Date:	12/12/2014	Award Date:	07/29/2014
End Date:	06/30/2015	End Date:	06/30/2015
Amount:	\$36,947	Amount:	\$18,302.8
Amount Expended for Fiscal Year:	\$36,947	Amount Expended for Fiscal Year:	\$18,302.8
Fair market value:		Fair market value:	
Explain why the fair market value is less than the amount:		Explain why the fair market value is less than the amount:	
Address Line1:	110 ELMGROVE PARK	Address Line1:	140 CORTLAND AVENUE
Address Line2:		Address Line2:	
City:	ROCHESTER	City:	SYRACUSE
State:	NY	State:	NY
Postal Code:	14624	Postal Code:	13221
Plus 4:		Plus 4:	
Province Region:		Province Region:	
Country:	USA	Country:	USA
Procurement Description:	Service & Purchase of Equipment	Procurement Description:	Services - Janitorial/Laundry

Procurement Report for Buffalo Sewer Authority

Run Date: 03/07/2016

Fiscal Year Ending: 06/30/2015

Status: CERTIFIED

Procurement Transactions Listing:

141. Vendor Name:		COYNE INTERNATIONAL ENTERPRISES CORP	142. Vendor Name:		CRA INFRASTRUCTURE & ENGINEERING INC
Type of Procurement:	Other		Type of Procurement:	Other Professional Services	
Award Process:	Authority Contract - Competitive Bid		Award Process:	Non Contract Procurement/Purchase Order	
Award Date:	08/12/2014		Award Date:		
End Date:	06/30/2015		End Date:		
Amount:	\$285.96		Amount:		
Amount Expended for Fiscal Year:	\$285.96		Amount Expended for Fiscal Year:	\$5,100	
Fair market value:			Fair market value:		
Explain why the fair market value is less than the amount:			Explain why the fair market value is less than the amount:		
Address Line1:	140 CORTLAND AVENUE		Address Line1:	285 DELAWARE AVENUE SUITE 500	
Address Line2:			Address Line2:		
City:	SYRACUSE		City:	BUFFALO	
State:	NY		State:	NY	
Postal Code:	13221		Postal Code:	14202	
Plus 4:			Plus 4:		
Province Region:			Province Region:		
Country:	USA		Country:	USA	
Procurement Description:	Services - Janitorial/Laundry		Procurement Description:	Professional Service	

Procurement Report for Buffalo Sewer Authority

Run Date: 03/07/2016

Fiscal Year Ending: 06/30/2015

Status: CERTIFIED

Procurement Transactions Listing:**143.** Vendor Name: CRA Infrastructure

Type of Procurement: Design and Construction/Maintenance
Award Process: Authority Contract - Competitive Bid
Award Date: 09/09/2014
End Date: 06/30/2018
Amount: \$322,198.5
Amount Expended for Fiscal Year: \$322,198.5
Fair market value:

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

Address Line1: 285 DELAWARE AVENUE SUITE 500
Address Line2:
City: BUFFALO
State: NY
Postal Code: 14202
Plus 4:
Province Region:
Country: USA
Procurement Description: Professional Service

144. Vendor Name: CRA Infrastructure

Type of Procurement: Design and Construction/Maintenance
Award Process: Authority Contract - Competitive Bid
Award Date: 12/12/2014
End Date: 06/30/2017
Amount: \$90,314.24
Amount Expended for Fiscal Year: \$90,314.24
Fair market value:

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

Address Line1: 285 DELAWARE AVENUE SUITE 500
Address Line2:
City: BUFFALO
State: NY
Postal Code: 14202
Plus 4:
Province Region:
Country: USA
Procurement Description: Construction Contract Payment

Procurement Report for Buffalo Sewer Authority**Run Date: 03/07/2016****Fiscal Year Ending: 06/30/2015****Status: CERTIFIED****Procurement Transactions Listing:****145.** Vendor Name: CRYSTAL ROCK/VERMONT PURE

Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 07/25/2014
End Date: 06/30/2015
Amount: \$9,550
Amount Expended for Fiscal Year: \$9,550
Fair market value:

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

Address Line1: ATTN TOM GAWEL
Address Line2:
City: BUFFALO
State: NY
Postal Code: 14206
Plus 4:
Province Region:
Country: USA
Procurement Description: Supplies - Office

146. Vendor Name: CS BUSINESS SYSTEMS INCORPORATED

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$4,552.7
Fair market value:

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

Address Line1: 1236 MAIN STREET
Address Line2:
City: BUFFALO
State: NY
Postal Code: 14209
Plus 4:
Province Region:
Country: USA
Procurement Description: Computer/Printers & related acces.

Procurement Report for Buffalo Sewer Authority**Run Date: 03/07/2016****Fiscal Year Ending: 06/30/2015****Status: CERTIFIED****Procurement Transactions Listing:****147.**Vendor Name: CS BUSINESS SYSTEMS INCORPORATED

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$178
Fair market value:

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

Address Line1: 1236 MAIN STREET
Address Line2:
City: BUFFALO
State: NY
Postal Code: 14209
Plus 4:
Province Region:
Country: USA

Procurement Description: Computer/Printers & related acces.

148.Vendor Name: CS BUSINESS SYSTEMS INCORPORATED

Type of Procurement: Commodities/Supplies
Award Process: Purchased Under State Contract
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$1,056.12
Fair market value:

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

Address Line1: 1236 MAIN STREET
Address Line2:
City: BUFFALO
State: NY
Postal Code: 14209
Plus 4:
Province Region:
Country: USA

Procurement Description: Computer/Printers & related acces.

Procurement Report for Buffalo Sewer Authority**Run Date: 03/07/2016****Fiscal Year Ending: 06/30/2015****Status: CERTIFIED****Procurement Transactions Listing:****149.** Vendor Name: CS BUSINESS SYSTEMS INCORPORATED

Type of Procurement: Commodities/Supplies
Award Process: Purchased Under State Contract
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$588.18
Fair market value:

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

Address Line1: 1236 MAIN STREET
Address Line2:
City: BUFFALO
State: NY
Postal Code: 14209
Plus 4:
Province Region:
Country: USA

Procurement Description: Computer/Printers & related acces.

150. Vendor Name: CS BUSINESS SYSTEMS INCORPORATED

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$233
Fair market value:

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

Address Line1: 1236 MAIN STREET
Address Line2:
City: BUFFALO
State: NY
Postal Code: 14209
Plus 4:
Province Region:
Country: USA

Procurement Description: Computer/Printers & related acces.

Procurement Report for Buffalo Sewer Authority**Run Date: 03/07/2016****Fiscal Year Ending: 06/30/2015****Status: CERTIFIED****Procurement Transactions Listing:****151.**Vendor Name: CS BUSINESS SYSTEMS INCORPORATED

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$1,094.85
Fair market value:

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

Address Line1: 1236 MAIN STREET
Address Line2:
City: BUFFALO
State: NY
Postal Code: 14209
Plus 4:
Province Region:
Country: USA

Procurement Description: Supplies - Office

152.Vendor Name: CS BUSINESS SYSTEMS INCORPORATED

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$196.67
Fair market value:

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

Address Line1: 1236 MAIN STREET
Address Line2:
City: BUFFALO
State: NY
Postal Code: 14209
Plus 4:
Province Region:
Country: USA

Procurement Description: Computer/Printers & related acces.

Procurement Report for Buffalo Sewer Authority**Run Date: 03/07/2016****Fiscal Year Ending: 06/30/2015****Status: CERTIFIED****Procurement Transactions Listing:****153.**Vendor Name: CS BUSINESS SYSTEMS INCORPORATED

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$196.67
Fair market value:

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

Address Line1: 1236 MAIN STREET
Address Line2:
City: BUFFALO
State: NY
Postal Code: 14209
Plus 4:
Province Region:
Country: USA

Procurement Description: Computer/Printers & related acces.

154.Vendor Name: CS BUSINESS SYSTEMS INCORPORATED

Type of Procurement: Other
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$70
Fair market value:

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

Address Line1: 1236 MAIN STREET
Address Line2:
City: BUFFALO
State: NY
Postal Code: 14209
Plus 4:
Province Region:
Country: USA

Procurement Description: Computer/Printers & related acces.

Procurement Report for Buffalo Sewer Authority**Run Date: 03/07/2016****Fiscal Year Ending: 06/30/2015****Status: CERTIFIED****Procurement Transactions Listing:****155.** Vendor Name: CUMMINS-WAGNER CO INC

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$7,022.8
Fair market value:

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

Address Line1: 10901 PUMP HOUSE ROAD
Address Line2:
City: ANNAPOLIS JUNCTION
State: MD
Postal Code: 20701
Plus 4:
Province Region:
Country: USA

Procurement Description: Supplies - Industrial

156. Vendor Name: CUMMINS-WAGNER CO INC

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$11,907.8
Fair market value:

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

Address Line1: 10901 PUMP HOUSE ROAD
Address Line2:
City: ANNAPOLIS JUNCTION
State: MD
Postal Code: 20701
Plus 4:
Province Region:
Country: USA

Procurement Description: Supplies - Industrial

Procurement Report for Buffalo Sewer Authority**Run Date: 03/07/2016****Fiscal Year Ending: 06/30/2015****Status: CERTIFIED****Procurement Transactions Listing:****157.Vendor Name:** CUMMINS-WAGNER CO INC

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$5,669.78
Fair market value:

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

Address Line1: 10901 PUMP HOUSE ROAD
Address Line2:
City: ANNAPOLIS JUNCTION
State: MD
Postal Code: 20701
Plus 4:
Province Region:
Country: USA

Procurement Description: Supplies - Industrial

158.Vendor Name: CUMMINS-WAGNER CO INC

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$1,065.8
Fair market value:

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

Address Line1: 10901 PUMP HOUSE ROAD
Address Line2:
City: ANNAPOLIS JUNCTION
State: MD
Postal Code: 20701
Plus 4:
Province Region:
Country: USA

Procurement Description: Supplies - Industrial

Procurement Report for Buffalo Sewer Authority**Run Date: 03/07/2016****Fiscal Year Ending: 06/30/2015****Status: CERTIFIED****Procurement Transactions Listing:****159.**Vendor Name: CUSTOM SHEET METAL CONTRACTING LLC

Type of Procurement: Design and Construction/Maintenance
Award Process: Authority Contract - Competitive Bid
Award Date: 07/15/2014
End Date: 06/30/2015
Amount: \$54,440
Amount Expended for Fiscal Year: \$54,440
Fair market value:

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

Address Line1: 303 CENTRAL AVENUE
Address Line2:
City: BUFFALO
State: NY
Postal Code: 14206
Plus 4:
Province Region:
Country: USA
Procurement Description: Services - PM & Maint Agreements

160.Vendor Name: CWG MANAGEMENT LLC

Type of Procurement: Other
Award Process: Purchased Under State Contract
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$10,000
Fair market value:

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

Address Line1: 12108 ANNE DRIVE
Address Line2:
City: ALDEN
State: NY
Postal Code: 14004
Plus 4:
Province Region:
Country: USA
Procurement Description: Services - Misc.

Procurement Report for Buffalo Sewer Authority

Run Date: 03/07/2016

Fiscal Year Ending: 06/30/2015

Status: CERTIFIED

Procurement Transactions Listing:

161. Vendor Name: Catco

Type of Procurement: Design and Construction/Maintenance
Award Process: Authority Contract - Competitive Bid
Award Date: 09/25/2014
End Date: 06/30/2015
Amount: \$123,972.9
Amount Expended for Fiscal Year: \$123,972.9
Fair market value:

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

Address Line1: 1266 TOWNLINE ROAD
Address Line2:
City: ALDEN
State: NY
Postal Code: 14004
Plus 4:
Province Region:
Country: USA

Procurement Description: Construction Contract Payment

162. Vendor Name: DAMON MOREY LLP

Type of Procurement: Legal Services
Award Process: Authority Contract - Competitive Bid
Award Date: 07/08/2014
End Date: 06/30/2015
Amount: \$25,000
Amount Expended for Fiscal Year: \$25,000
Fair market value:

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

Address Line1: AVANT BUILDING SUITE 1200
Address Line2:
City: BUFFALO
State: NY
Postal Code: 14202
Plus 4:
Province Region:
Country: USA

Procurement Description: Professional Service

Procurement Report for Buffalo Sewer Authority**Run Date: 03/07/2016****Fiscal Year Ending: 06/30/2015****Status: CERTIFIED****Procurement Transactions Listing:****163.** Vendor Name: DAMON MOREY LLP

Type of Procurement: Legal Services
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 09/30/2014
End Date: 06/30/2015
Amount: \$3,171
Amount Expended for Fiscal Year: \$3,171
Fair market value:

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

Address Line1: AVANT BUILDING SUITE 1200
Address Line2:
City: BUFFALO
State: NY
Postal Code: 14202
Plus 4:
Province Region:
Country: USA

Procurement Description: Professional Service

164. Vendor Name: DAVIS ELECTRICAL SUPPLY COMPANY INC

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$996.62
Fair market value:

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

Address Line1: 24 ANDERSON ROAD
Address Line2:
City: CHEEKTOWAGA
State: NY
Postal Code: 14225
Plus 4:
Province Region:
Country: USA

Procurement Description: Supplies - Electrical

Procurement Report for Buffalo Sewer Authority**Run Date: 03/07/2016****Fiscal Year Ending: 06/30/2015****Status: CERTIFIED****Procurement Transactions Listing:**

165. Vendor Name:		DAVIS ELECTRICAL SUPPLY COMPANY INC		166. Vendor Name:		DAVIS ELECTRICAL SUPPLY COMPANY INC	
Type of Procurement:		Commodities/Supplies		Type of Procurement:		Commodities/Supplies	
Award Process:		Non Contract Procurement/Purchase Order		Award Process:		Non Contract Procurement/Purchase Order	
Award Date:				Award Date:			
End Date:				End Date:			
Amount:				Amount:			
Amount Expended for Fiscal Year:		\$2,041		Amount Expended for Fiscal Year:		\$3,908	
Fair market value:				Fair market value:			
Explain why the fair market value is less than the amount:				Explain why the fair market value is less than the amount:			
Address Line1:		24 ANDERSON ROAD		Address Line1:		24 ANDERSON ROAD	
Address Line2:				Address Line2:			
City:		CHEEKTOWAGA		City:		CHEEKTOWAGA	
State:		NY		State:		NY	
Postal Code:		14225		Postal Code:		14225	
Plus 4:				Plus 4:			
Province Region:				Province Region:			
Country:		USA		Country:		USA	
Procurement Description:		Supplies - Electrical		Procurement Description:		Supplies - Electrical	

Procurement Report for Buffalo Sewer Authority**Run Date: 03/07/2016****Fiscal Year Ending: 06/30/2015****Status: CERTIFIED****Procurement Transactions Listing:**

167. Vendor Name:		DAVIS ELECTRICAL SUPPLY COMPANY INC		168. Vendor Name:		DAVIS ELECTRICAL SUPPLY COMPANY INC	
Type of Procurement:		Commodities/Supplies		Type of Procurement:		Commodities/Supplies	
Award Process:		Non Contract Procurement/Purchase Order		Award Process:		Non Contract Procurement/Purchase Order	
Award Date:				Award Date:			
End Date:				End Date:			
Amount:				Amount:			
Amount Expended for Fiscal Year:		\$377.7		Amount Expended for Fiscal Year:		\$701.4	
Fair market value:				Fair market value:			
Explain why the fair market value is less than the amount:				Explain why the fair market value is less than the amount:			
Address Line1:		24 ANDERSON ROAD		Address Line1:		24 ANDERSON ROAD	
Address Line2:				Address Line2:			
City:		CHEEKTOWAGA		City:		CHEEKTOWAGA	
State:		NY		State:		NY	
Postal Code:		14225		Postal Code:		14225	
Plus 4:				Plus 4:			
Province Region:				Province Region:			
Country:		USA		Country:		USA	
Procurement Description:		Supplies - Electrical		Procurement Description:		Supplies - Electrical	

Procurement Report for Buffalo Sewer Authority**Run Date: 03/07/2016****Fiscal Year Ending: 06/30/2015****Status: CERTIFIED****Procurement Transactions Listing:**

169. Vendor Name:	DAVIS ELECTRICAL SUPPLY COMPANY INC	170. Vendor Name:	DAVIS ELECTRICAL SUPPLY COMPANY INC
Type of Procurement:	Commodities/Supplies	Type of Procurement:	Commodities/Supplies
Award Process:	Non Contract Procurement/Purchase Order	Award Process:	Non Contract Procurement/Purchase Order
Award Date:		Award Date:	
End Date:		End Date:	
Amount:		Amount:	
Amount Expended for Fiscal Year:	\$545.54	Amount Expended for Fiscal Year:	\$107.93
Fair market value:		Fair market value:	
Explain why the fair market value is less than the amount:		Explain why the fair market value is less than the amount:	
Address Line1:	24 ANDERSON ROAD	Address Line1:	24 ANDERSON ROAD
Address Line2:		Address Line2:	
City:	CHEEKTOWAGA	City:	CHEEKTOWAGA
State:	NY	State:	NY
Postal Code:	14225	Postal Code:	14225
Plus 4:		Plus 4:	
Province Region:		Province Region:	
Country:	USA	Country:	USA
Procurement Description:	Supplies - Electrical	Procurement Description:	Supplies - Electrical

Procurement Report for Buffalo Sewer Authority**Run Date: 03/07/2016****Fiscal Year Ending: 06/30/2015****Status: CERTIFIED****Procurement Transactions Listing:**

171.Vendor Name:		DAVIS ELECTRICAL SUPPLY COMPANY INC	172.Vendor Name:		DAVIS ELECTRICAL SUPPLY COMPANY INC
Type of Procurement:		Commodities/Supplies	Type of Procurement:		Commodities/Supplies
Award Process:		Non Contract Procurement/Purchase Order	Award Process:		Non Contract Procurement/Purchase Order
Award Date:			Award Date:		
End Date:			End Date:		
Amount:			Amount:		
Amount Expended for Fiscal Year:		\$59.5	Amount Expended for Fiscal Year:		\$415
Fair market value:			Fair market value:		
Explain why the fair market value is less than the amount:			Explain why the fair market value is less than the amount:		
Address Line1:		24 ANDERSON ROAD	Address Line1:		24 ANDERSON ROAD
Address Line2:			Address Line2:		
City:		CHEEKTOWAGA	City:		CHEEKTOWAGA
State:		NY	State:		NY
Postal Code:		14225	Postal Code:		14225
Plus 4:			Plus 4:		
Province Region:			Province Region:		
Country:		USA	Country:		USA
Procurement Description:		Supplies - Electrical	Procurement Description:		Supplies - Electrical

Procurement Report for Buffalo Sewer Authority**Run Date: 03/07/2016****Fiscal Year Ending: 06/30/2015****Status: CERTIFIED****Procurement Transactions Listing:****173.**Vendor Name: DAVIS ELECTRICAL SUPPLY COMPANY INC

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$1,384.8
Fair market value:

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

Address Line1: 24 ANDERSON ROAD
Address Line2:
City: CHEEKTOWAGA
State: NY
Postal Code: 14225
Plus 4:
Province Region:
Country: USA

Procurement Description: Supplies - Electrical

174.Vendor Name: DELACY FORD INC

Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 03/13/2015
End Date: 06/30/2015
Amount: \$54,548
Amount Expended for Fiscal Year: \$54,548
Fair market value:

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

Address Line1: 3061 TRANSIT ROAD
Address Line2:
City: ELMA
State: NY
Postal Code: 14059
Plus 4:
Province Region:
Country: USA

Procurement Description: Vehicles

Procurement Report for Buffalo Sewer Authority**Run Date: 03/07/2016****Fiscal Year Ending: 06/30/2015****Status: CERTIFIED****Procurement Transactions Listing:**

175. Vendor Name:		DIAMOND POWER INTERNATIONAL INC	176. Vendor Name:		DIVAL SAFETY EQUIPMENT COMPANY INC
Type of Procurement:		Commodities/Supplies	Type of Procurement:		Commodities/Supplies
Award Process:		Non Contract Procurement/Purchase Order	Award Process:		Non Contract Procurement/Purchase Order
Award Date:			Award Date:		
End Date:			End Date:		
Amount:			Amount:		
Amount Expended for Fiscal Year:		\$14,278.75	Amount Expended for Fiscal Year:		\$1,662.6
Fair market value:			Fair market value:		
Explain why the fair market value is less than the amount:			Explain why the fair market value is less than the amount:		
Address Line1:		2600 E MAIN STREET	Address Line1:		1721 NIAGARA STREET
Address Line2:			Address Line2:		
City:		LANCASTER	City:		BUFFALO
State:		OH	State:		NY
Postal Code:		43130	Postal Code:		14207
Plus 4:			Plus 4:		
Province Region:			Province Region:		
Country:		USA	Country:		USA
Procurement Description:		Supplies - Industrial	Procurement Description:		Supplies - Safety

Procurement Report for Buffalo Sewer Authority**Run Date: 03/07/2016****Fiscal Year Ending: 06/30/2015****Status: CERTIFIED****Procurement Transactions Listing:**

177. Vendor Name:		DIVAL SAFETY EQUIPMENT COMPANY INC		178. Vendor Name:		DIVAL SAFETY EQUIPMENT COMPANY INC	
Type of Procurement:		Commodities/Supplies		Type of Procurement:		Commodities/Supplies	
Award Process:		Non Contract Procurement/Purchase Order		Award Process:		Non Contract Procurement/Purchase Order	
Award Date:				Award Date:			
End Date:				End Date:			
Amount:				Amount:			
Amount Expended for Fiscal Year:		\$205.92		Amount Expended for Fiscal Year:		\$380	
Fair market value:				Fair market value:			
Explain why the fair market value is less than the amount:				Explain why the fair market value is less than the amount:			
Address Line1:		1721 NIAGARA STREET		Address Line1:		1721 NIAGARA STREET	
Address Line2:				Address Line2:			
City:		BUFFALO		City:		BUFFALO	
State:		NY		State:		NY	
Postal Code:		14207		Postal Code:		14207	
Plus 4:				Plus 4:			
Province Region:				Province Region:			
Country:		USA		Country:		USA	
Procurement Description:		Supplies - Safety		Procurement Description:		Supplies - Lubricants	

Procurement Report for Buffalo Sewer Authority**Run Date: 03/07/2016****Fiscal Year Ending: 06/30/2015****Status: CERTIFIED****Procurement Transactions Listing:****179.**Vendor Name: DIVAL SAFETY EQUIPMENT COMPANY INC

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$857.75
Fair market value:

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

Address Line1: 1721 NIAGARA STREET
Address Line2:
City: BUFFALO
State: NY
Postal Code: 14207
Plus 4:
Province Region:
Country: USA

Procurement Description: Supplies - Instrumentation

180.Vendor Name: DIVAL SAFETY EQUIPMENT COMPANY INC

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$2,087.92
Fair market value:

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

Address Line1: 1721 NIAGARA STREET
Address Line2:
City: BUFFALO
State: NY
Postal Code: 14207
Plus 4:
Province Region:
Country: USA

Procurement Description: Supplies - Safety

Procurement Report for Buffalo Sewer Authority**Run Date: 03/07/2016****Fiscal Year Ending: 06/30/2015****Status: CERTIFIED****Procurement Transactions Listing:**

181. Vendor Name:		DIVAL SAFETY EQUIPMENT COMPANY INC		182. Vendor Name:		DIVAL SAFETY EQUIPMENT COMPANY INC	
Type of Procurement:		Commodities/Supplies		Type of Procurement:		Commodities/Supplies	
Award Process:		Non Contract Procurement/Purchase Order		Award Process:		Non Contract Procurement/Purchase Order	
Award Date:				Award Date:			
End Date:				End Date:			
Amount:				Amount:			
Amount Expended for Fiscal Year:		\$502.4		Amount Expended for Fiscal Year:		\$416.8	
Fair market value:				Fair market value:			
Explain why the fair market value is less than the amount:				Explain why the fair market value is less than the amount:			
Address Line1:		1721 NIAGARA STREET		Address Line1:		1721 NIAGARA STREET	
Address Line2:				Address Line2:			
City:		BUFFALO		City:		BUFFALO	
State:		NY		State:		NY	
Postal Code:		14207		Postal Code:		14207	
Plus 4:				Plus 4:			
Province Region:				Province Region:			
Country:		USA		Country:		USA	
Procurement Description:		Supplies - Sewer Repair		Procurement Description:		Supplies - Sewer Repair	

Procurement Report for Buffalo Sewer Authority**Run Date: 03/07/2016****Fiscal Year Ending: 06/30/2015****Status: CERTIFIED****Procurement Transactions Listing:****183.** Vendor Name: DIVAL SAFETY EQUIPMENT COMPANY INC

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$210
Fair market value:

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

Address Line1: 1721 NIAGARA STREET
Address Line2:
City: BUFFALO
State: NY
Postal Code: 14207
Plus 4:
Province Region:
Country: USA

Procurement Description: Tools

184. Vendor Name: DIVAL SAFETY EQUIPMENT COMPANY INC

Type of Procurement: Other
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$8,000
Fair market value:

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

Address Line1: 1721 NIAGARA STREET
Address Line2:
City: BUFFALO
State: NY
Postal Code: 14207
Plus 4:
Province Region:
Country: USA

Procurement Description: Employee Reimbursement

Procurement Report for Buffalo Sewer Authority

Run Date: 03/07/2016

Fiscal Year Ending: 06/30/2015

Status: CERTIFIED

Procurement Transactions Listing:

185. Vendor Name:		DIVAL SAFETY EQUIPMENT COMPANY INC	186. Vendor Name:		DIVAL SAFETY EQUIPMENT COMPANY INC
Type of Procurement:	Other		Type of Procurement:	Other	
Award Process:	Non Contract Procurement/Purchase Order		Award Process:	Non Contract Procurement/Purchase Order	
Award Date:			Award Date:		
End Date:			End Date:		
Amount:			Amount:		
Amount Expended for Fiscal Year:	\$90		Amount Expended for Fiscal Year:	\$494.28	
Fair market value:			Fair market value:		
Explain why the fair market value is less than the amount:			Explain why the fair market value is less than the amount:		
Address Line1:	1721 NIAGARA STREET		Address Line1:	1721 NIAGARA STREET	
Address Line2:			Address Line2:		
City:	BUFFALO		City:	BUFFALO	
State:	NY		State:	NY	
Postal Code:	14207		Postal Code:	14207	
Plus 4:			Plus 4:		
Province Region:			Province Region:		
Country:	USA		Country:	USA	
Procurement Description:	Repairs - Automotive		Procurement Description:	Service & Purchase of Equipment	

Procurement Report for Buffalo Sewer Authority**Run Date: 03/07/2016****Fiscal Year Ending: 06/30/2015****Status: CERTIFIED****Procurement Transactions Listing:**

187. Vendor Name:		DIVAL SAFETY EQUIPMENT COMPANY INC	188. Vendor Name:		DIVAL SAFETY EQUIPMENT COMPANY INC
Type of Procurement:	Other		Type of Procurement:	Other	
Award Process:	Non Contract Procurement/Purchase Order		Award Process:	Non Contract Procurement/Purchase Order	
Award Date:			Award Date:		
End Date:			End Date:		
Amount:			Amount:		
Amount Expended for Fiscal Year:	\$1,455		Amount Expended for Fiscal Year:	\$1,425	
Fair market value:			Fair market value:		
Explain why the fair market value is less than the amount:			Explain why the fair market value is less than the amount:		
Address Line1:	1721 NIAGARA STREET		Address Line1:	1721 NIAGARA STREET	
Address Line2:			Address Line2:		
City:	BUFFALO		City:	BUFFALO	
State:	NY		State:	NY	
Postal Code:	14207		Postal Code:	14207	
Plus 4:			Plus 4:		
Province Region:			Province Region:		
Country:	USA		Country:	USA	
Procurement Description:	Service & Purchase of Equipment		Procurement Description:	Service & Purchase of Equipment	

Procurement Report for Buffalo Sewer Authority
Run Date: 03/07/2016
Fiscal Year Ending: 06/30/2015
Status: CERTIFIED
Procurement Transactions Listing:

189. Vendor Name:	DIVAL SAFETY EQUIPMENT COMPANY INC	190. Vendor Name:	DIVAL SAFETY EQUIPMENT COMPANY INC
Type of Procurement:	Commodities/Supplies	Type of Procurement:	Commodities/Supplies
Award Process:	Non Contract Procurement/Purchase Order	Award Process:	Non Contract Procurement/Purchase Order
Award Date:		Award Date:	
End Date:		End Date:	
Amount:		Amount:	
Amount Expended for Fiscal Year:	\$327	Amount Expended for Fiscal Year:	\$1,065
Fair market value:		Fair market value:	
Explain why the fair market value is less than the amount:		Explain why the fair market value is less than the amount:	
Address Line1:	1721 NIAGARA STREET	Address Line1:	1721 NIAGARA STREET
Address Line2:		Address Line2:	
City:	BUFFALO	City:	BUFFALO
State:	NY	State:	NY
Postal Code:	14207	Postal Code:	14207
Plus 4:		Plus 4:	
Province Region:		Province Region:	
Country:	USA	Country:	USA
Procurement Description:	Supplies - Instrumentation	Procurement Description:	Supplies - Safety

Procurement Report for Buffalo Sewer Authority**Run Date: 03/07/2016****Fiscal Year Ending: 06/30/2015****Status: CERTIFIED****Procurement Transactions Listing:**

191. Vendor Name:		DIVAL SAFETY EQUIPMENT COMPANY INC		192. Vendor Name:		DIVAL SAFETY EQUIPMENT COMPANY INC	
Type of Procurement:		Commodities/Supplies		Type of Procurement:		Commodities/Supplies	
Award Process:		Non Contract Procurement/Purchase Order		Award Process:		Non Contract Procurement/Purchase Order	
Award Date:				Award Date:			
End Date:				End Date:			
Amount:				Amount:			
Amount Expended for Fiscal Year:		\$3,047.3		Amount Expended for Fiscal Year:		\$684	
Fair market value:				Fair market value:			
Explain why the fair market value is less than the amount:				Explain why the fair market value is less than the amount:			
Address Line1:		1721 NIAGARA STREET		Address Line1:		1721 NIAGARA STREET	
Address Line2:				Address Line2:			
City:		BUFFALO		City:		BUFFALO	
State:		NY		State:		NY	
Postal Code:		14207		Postal Code:		14207	
Plus 4:				Plus 4:			
Province Region:				Province Region:			
Country:		USA		Country:		USA	
Procurement Description:		Supplies - Safety		Procurement Description:		Supplies - Safety	

Procurement Report for Buffalo Sewer Authority**Run Date: 03/07/2016****Fiscal Year Ending: 06/30/2015****Status: CERTIFIED****Procurement Transactions Listing:****193.**Vendor Name: DIVAL SAFETY EQUIPMENT COMPANY INC

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$568.8
Fair market value:

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

Address Line1: 1721 NIAGARA STREET
Address Line2:
City: BUFFALO
State: NY
Postal Code: 14207
Plus 4:
Province Region:
Country: USA

Procurement Description: Supplies - Hardware

194.Vendor Name: DIVAL SAFETY EQUIPMENT COMPANY INC

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$622.21
Fair market value:

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

Address Line1: 1721 NIAGARA STREET
Address Line2:
City: BUFFALO
State: NY
Postal Code: 14207
Plus 4:
Province Region:
Country: USA

Procurement Description: Supplies - Yards and Grounds

Procurement Report for Buffalo Sewer Authority**Run Date: 03/07/2016****Fiscal Year Ending: 06/30/2015****Status: CERTIFIED****Procurement Transactions Listing:****195.** Vendor Name: DRESCHER & MALECKI LLP

Type of Procurement: Other Professional Services
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 07/15/2014
End Date: 06/30/2015
Amount: \$45,500
Amount Expended for Fiscal Year: \$45,500
Fair market value:

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

Address Line1: 3083 WILLIAM STREET SUITE 5
Address Line2:
City: CHEEKTOWAGA
State: NY
Postal Code: 14227
Plus 4:
Province Region:
Country: USA
Procurement Description: Professional Service

196. Vendor Name: DRESCHER & MALECKI LLP

Type of Procurement: Other Professional Services
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 07/22/2014
End Date: 06/30/2015
Amount: \$5,000
Amount Expended for Fiscal Year: \$5,000
Fair market value:

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

Address Line1: 3083 WILLIAM STREET SUITE 5
Address Line2:
City: CHEEKTOWAGA
State: NY
Postal Code: 14227
Plus 4:
Province Region:
Country: USA
Procurement Description: Professional Service

Procurement Report for Buffalo Sewer Authority

Run Date: 03/07/2016

Fiscal Year Ending: 06/30/2015

Status: CERTIFIED

Procurement Transactions Listing:**197.** Vendor Name: DRESSER INC

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$92,524
Fair market value:

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

Address Line1: 900 WEST MOUNT STREET
Address Line2:
City: CONNERSVILLE
State: IN
Postal Code: 47331
Plus 4:
Province Region:
Country: USA

Procurement Description: Supplies - Operational

198. Vendor Name: DRESSER INC

Type of Procurement: Other
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$7,500
Fair market value:

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

Address Line1: 900 WEST MOUNT STREET
Address Line2:
City: CONNERSVILLE
State: IN
Postal Code: 47331
Plus 4:
Province Region:
Country: USA

Procurement Description: Services - Operational

Procurement Report for Buffalo Sewer Authority**Run Date: 03/07/2016****Fiscal Year Ending: 06/30/2015****Status: CERTIFIED****Procurement Transactions Listing:**

199. Vendor Name:	E & R General Construction	200. Vendor Name:	E D FARRELL CO INCORPORATED
Type of Procurement:	Design and Construction/Maintenance	Type of Procurement:	Other
Award Process:	Authority Contract - Competitive Bid	Award Process:	Non Contract Procurement/Purchase Order
Award Date:	12/22/2014	Award Date:	
End Date:	06/30/2015	End Date:	
Amount:	\$122,801.07	Amount:	
Amount Expended for Fiscal Year:	\$122,801.07	Amount Expended for Fiscal Year:	\$318
Fair market value:		Fair market value:	
Explain why the fair market value is less than the amount:		Explain why the fair market value is less than the amount:	
Address Line1:	38 SAINT DAVID'S DRIVE	Address Line1:	105 EMPIRE DRIVE
Address Line2:		Address Line2:	
City:	WEST SENECA	City:	WEST SENECA
State:	NY	State:	NY
Postal Code:	14224	Postal Code:	14224
Plus 4:		Plus 4:	
Province Region:		Province Region:	
Country:	USA	Country:	USA
Procurement Description:	Construction Contract Payment	Procurement Description:	Service & Purchase of Equipment

Procurement Report for Buffalo Sewer Authority

Run Date: 03/07/2016

Fiscal Year Ending: 06/30/2015

Status: CERTIFIED

Procurement Transactions Listing:**201.**Vendor Name: E D FARRELL CO INCORPORATED

Type of Procurement: Other
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$150
Fair market value:

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

Address Line1: 105 EMPIRE DRIVE
Address Line2:
City: WEST SENECA
State: NY
Postal Code: 14224
Plus 4:
Province Region:
Country: USA

Procurement Description: Supplies - Automotive

202.Vendor Name: E D FARRELL CO INCORPORATED

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$2,287.45
Fair market value:

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

Address Line1: 105 EMPIRE DRIVE
Address Line2:
City: WEST SENECA
State: NY
Postal Code: 14224
Plus 4:
Province Region:
Country: USA

Procurement Description: Supplies - Operational

Procurement Report for Buffalo Sewer Authority**Run Date: 03/07/2016****Fiscal Year Ending: 06/30/2015****Status: CERTIFIED****Procurement Transactions Listing:****203.**Vendor Name: E D FARRELL CO INCORPORATED

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$149.23
Fair market value:

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

Address Line1: 105 EMPIRE DRIVE
Address Line2:
City: WEST SENECA
State: NY
Postal Code: 14224
Plus 4:
Province Region:
Country: USA

Procurement Description: Supplies - Automotive

204.Vendor Name: E D FARRELL CO INCORPORATED

Type of Procurement: Design and Construction/Maintenance
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 07/17/2014
End Date: 06/30/2015
Amount: \$4,580
Amount Expended for Fiscal Year: \$4,580
Fair market value:

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

Address Line1: 105 EMPIRE DRIVE
Address Line2:
City: WEST SENECA
State: NY
Postal Code: 14224
Plus 4:
Province Region:
Country: USA

Procurement Description: Services - PM & Maint Agreements

Procurement Report for Buffalo Sewer Authority**Run Date: 03/07/2016****Fiscal Year Ending: 06/30/2015****Status: CERTIFIED****Procurement Transactions Listing:****205.**Vendor Name: EAGLE EQUIPMENT INCORPORATED

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$73.21
Fair market value:

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

Address Line1: 3388 ROUTE 22 WEST
Address Line2:
City: BRANCHBURG
State: NJ
Postal Code: 08876
Plus 4:
Province Region:
Country: USA

Procurement Description: Supplies - Automotive

206.Vendor Name: EAGLE EQUIPMENT INCORPORATED

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$3,958.22
Fair market value:

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

Address Line1: 3388 ROUTE 22 WEST
Address Line2:
City: BRANCHBURG
State: NJ
Postal Code: 08876
Plus 4:
Province Region:
Country: USA

Procurement Description: Supplies - Automotive

Procurement Report for Buffalo Sewer Authority**Run Date: 03/07/2016****Fiscal Year Ending: 06/30/2015****Status: CERTIFIED****Procurement Transactions Listing:****207.**Vendor Name: EAGLE EQUIPMENT INCORPORATED

Type of Procurement: Other
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$817.6
Fair market value:

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

Address Line1: 3388 ROUTE 22 WEST
Address Line2:
City: BRANCHBURG
State: NJ
Postal Code: 08876
Plus 4:
Province Region:
Country: USA

Procurement Description: Repairs - Automotive

208.Vendor Name: EAGLE EQUIPMENT INCORPORATED

Type of Procurement: Other
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$2,306.4
Fair market value:

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

Address Line1: 3388 ROUTE 22 WEST
Address Line2:
City: BRANCHBURG
State: NJ
Postal Code: 08876
Plus 4:
Province Region:
Country: USA

Procurement Description: Repairs - Automotive

Procurement Report for Buffalo Sewer Authority**Run Date: 03/07/2016****Fiscal Year Ending: 06/30/2015****Status: CERTIFIED****Procurement Transactions Listing:****209.**Vendor Name: EJ USA INC

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$6,700
Fair market value:

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

Address Line1: 301 SPRING ST
Address Line2:
City: EAST JORDAN
State: MI
Postal Code: 49727
Plus 4:
Province Region:
Country: USA

Procurement Description: Supplies - Sewer Construction

210.Vendor Name: EJ USA INC

Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 06/12/2015
End Date: 06/30/2015
Amount: \$75,605
Amount Expended for Fiscal Year: \$75,605
Fair market value:

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

Address Line1: 301 SPRING ST
Address Line2:
City: EAST JORDAN
State: MI
Postal Code: 49727
Plus 4:
Province Region:
Country: USA

Procurement Description: Supplies - Sewer Construction

Procurement Report for Buffalo Sewer Authority

Run Date: 03/07/2016

Fiscal Year Ending: 06/30/2015

Status: CERTIFIED

Procurement Transactions Listing:**211.** Vendor Name: EJ USA INC

Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 12/15/2014
End Date: 06/30/2015
Amount: \$67,124
Amount Expended for Fiscal Year: \$67,124
Fair market value:

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

Address Line1: 301 SPRING ST
Address Line2:
City: EAST JORDAN
State: MI
Postal Code: 49727
Plus 4:
Province Region:
Country: USA

Procurement Description: Steel Products & Castings

212. Vendor Name: EMERLING FORD MERCURY

Type of Procurement: Other
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$101.92
Fair market value:

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

Address Line1: 150 S CASCADE DR
Address Line2:
City: SPRINGVILLE
State: NY
Postal Code: 14141
Plus 4:
Province Region:
Country: USA

Procurement Description: Services - Automotive

Procurement Report for Buffalo Sewer Authority**Run Date: 03/07/2016****Fiscal Year Ending: 06/30/2015****Status: CERTIFIED****Procurement Transactions Listing:****213.** Vendor Name: EMERLING FORD MERCURY

Type of Procurement: Commodities/Supplies
Award Process: Purchased Under State Contract
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$10,000
Fair market value:

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

Address Line1: 150 S CASCADE DR
Address Line2:
City: SPRINGVILLE
State: NY
Postal Code: 14141
Plus 4:
Province Region:
Country: USA

Procurement Description: Supplies - Automotive

214. Vendor Name: EMERLING FORD MERCURY

Type of Procurement: Commodities/Supplies
Award Process: Purchased Under State Contract
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$2,886.81
Fair market value:

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

Address Line1: 150 S CASCADE DR
Address Line2:
City: SPRINGVILLE
State: NY
Postal Code: 14141
Plus 4:
Province Region:
Country: USA

Procurement Description: Supplies - Automotive

Procurement Report for Buffalo Sewer Authority

Run Date: 03/07/2016

Fiscal Year Ending: 06/30/2015

Status: CERTIFIED

Procurement Transactions Listing:**215.** Vendor Name: EMERLING FORD MERCURY

Type of Procurement: Other
Award Process: Purchased Under State Contract
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$437.25
Fair market value:

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

Address Line1: 150 S CASCADE DR
Address Line2:
City: SPRINGVILLE
State: NY
Postal Code: 14141
Plus 4:
Province Region:
Country: USA

Procurement Description: Services - Automotive

216. Vendor Name: EMERLING FORD MERCURY

Type of Procurement: Other
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$79.95
Fair market value:

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

Address Line1: 150 S CASCADE DR
Address Line2:
City: SPRINGVILLE
State: NY
Postal Code: 14141
Plus 4:
Province Region:
Country: USA

Procurement Description: Repairs - Automotive

Procurement Report for Buffalo Sewer Authority

Run Date: 03/07/2016

Fiscal Year Ending: 06/30/2015

Status: CERTIFIED

Procurement Transactions Listing:**217.** Vendor Name: EMPIRE VISION CENTERS

Type of Procurement: Other
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$10,000
Fair market value:

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

Address Line1: 2921 ERIE BOULEVARD EAST
Address Line2:
City: SYRACUSE
State: NY
Postal Code: 13224
Plus 4:
Province Region:
Country: USA

Procurement Description: Employee Reimbursement

218. Vendor Name: ENERGY MARK LLC

Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 08/04/2014
End Date: 06/30/2015
Amount: \$1,730,000
Amount Expended for Fiscal Year: \$1,730,000
Fair market value:

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

Address Line1: 6653 MAIN ST
Address Line2:
City: WILLIAMSVILLE
State: NY
Postal Code: 14221
Plus 4:
Province Region:
Country: USA

Procurement Description: UTILITY

Procurement Report for Buffalo Sewer Authority**Run Date: 03/07/2016****Fiscal Year Ending: 06/30/2015****Status: CERTIFIED****Procurement Transactions Listing:****219.** Vendor Name: ENTERPRISE FUND - WATER

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$1,500
Fair market value:

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

Address Line1: 65 NIAGARA SQUARE
Address Line2:
City: BUFFALO
State: NY
Postal Code: 14202
Plus 4:
Province Region:
Country: USA

Procurement Description: UTILITY

220. Vendor Name: ENTERPRISE FUND - WATER

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$579.76
Fair market value:

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

Address Line1: 65 NIAGARA SQUARE
Address Line2:
City: BUFFALO
State: NY
Postal Code: 14202
Plus 4:
Province Region:
Country: USA

Procurement Description: Supplies - Miscellaneous

Procurement Report for Buffalo Sewer Authority**Run Date: 03/07/2016****Fiscal Year Ending: 06/30/2015****Status: CERTIFIED****Procurement Transactions Listing:****221.**Vendor Name: ENTERPRISE FUND - WATER

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$4,000
Fair market value:

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

Address Line1: 65 NIAGARA SQUARE
Address Line2:
City: BUFFALO
State: NY
Postal Code: 14202
Plus 4:
Province Region:
Country: USA

Procurement Description: UTILITY

222.Vendor Name: ENTERPRISE FUND - WATER

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$25,000
Fair market value:

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

Address Line1: 65 NIAGARA SQUARE
Address Line2:
City: BUFFALO
State: NY
Postal Code: 14202
Plus 4:
Province Region:
Country: USA

Procurement Description: UTILITY

Procurement Report for Buffalo Sewer Authority**Run Date: 03/07/2016****Fiscal Year Ending: 06/30/2015****Status: CERTIFIED****Procurement Transactions Listing:****223.**Vendor Name: ENTERPRISE FUND - WATER

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$3,000
Fair market value:

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

Address Line1: 65 NIAGARA SQUARE
Address Line2:
City: BUFFALO
State: NY
Postal Code: 14202
Plus 4:
Province Region:
Country: USA

Procurement Description: UTILITY

224.Vendor Name: ENTERPRISE FUND - WATER

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$500
Fair market value:

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

Address Line1: 65 NIAGARA SQUARE
Address Line2:
City: BUFFALO
State: NY
Postal Code: 14202
Plus 4:
Province Region:
Country: USA

Procurement Description: UTILITY

Procurement Report for Buffalo Sewer Authority

Run Date: 03/07/2016

Fiscal Year Ending: 06/30/2015

Status: CERTIFIED

Procurement Transactions Listing:**225.**Vendor Name: ENTERPRISE FUND - WATER

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$500
Fair market value:

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

Address Line1: 65 NIAGARA SQUARE
Address Line2:
City: BUFFALO
State: NY
Postal Code: 14202
Plus 4:
Province Region:
Country: USA

Procurement Description: UTILITY

226.Vendor Name: ENTERPRISE FUND - WATER

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$5,000
Fair market value:

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

Address Line1: 65 NIAGARA SQUARE
Address Line2:
City: BUFFALO
State: NY
Postal Code: 14202
Plus 4:
Province Region:
Country: USA

Procurement Description: UTILITY

Procurement Report for Buffalo Sewer Authority

Run Date: 03/07/2016

Fiscal Year Ending: 06/30/2015

Status: CERTIFIED

Procurement Transactions Listing:**227.** Vendor Name: ENTERPRISE FUND - WATER

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$284,800
Fair market value:

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

Address Line1: 65 NIAGARA SQUARE
Address Line2:
City: BUFFALO
State: NY
Postal Code: 14202
Plus 4:
Province Region:
Country: USA

Procurement Description: UTILITY

228. Vendor Name: ENTERPRISE FUND - WATER

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$700
Fair market value:

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

Address Line1: 65 NIAGARA SQUARE
Address Line2:
City: BUFFALO
State: NY
Postal Code: 14202
Plus 4:
Province Region:
Country: USA

Procurement Description: UTILITY

Procurement Report for Buffalo Sewer Authority**Run Date: 03/07/2016****Fiscal Year Ending: 06/30/2015****Status: CERTIFIED****Procurement Transactions Listing:****229.**Vendor Name: ENTERPRISE FUND - WATER

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$5,000
Fair market value:

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

Address Line1: 65 NIAGARA SQUARE
Address Line2:
City: BUFFALO
State: NY
Postal Code: 14202
Plus 4:
Province Region:
Country: USA

Procurement Description: UTILITY

230.Vendor Name: ENTERPRISE FUND - WATER

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$17,800
Fair market value:

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

Address Line1: 65 NIAGARA SQUARE
Address Line2:
City: BUFFALO
State: NY
Postal Code: 14202
Plus 4:
Province Region:
Country: USA

Procurement Description: UTILITY

Procurement Report for Buffalo Sewer Authority**Run Date: 03/07/2016****Fiscal Year Ending: 06/30/2015****Status: CERTIFIED****Procurement Transactions Listing:****231.** Vendor Name: ENTERPRISE FUND - WATER**232.** Vendor Name: ERIE COUNTY COMPTROLLER

Type of Procurement: Other Professional Services
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 07/07/2014
End Date: 06/30/2015
Amount: \$509,700
Amount Expended for Fiscal Year: \$509,700
Fair market value:

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

Type of Procurement: Other
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$40,057
Fair market value:

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

Address Line1: 65 NIAGARA SQUARE
Address Line2:
City: BUFFALO
State: NY
Postal Code: 14202
Plus 4:
Province Region:
Country: USA
Procurement Description: Services - City of Buffalo

Address Line1: 1100 RATH BUILDING
Address Line2:
City: BUFFALO
State: NY
Postal Code: 14202
Plus 4:
Province Region:
Country: USA
Procurement Description: Services - Misc.

Procurement Report for Buffalo Sewer Authority**Run Date: 03/07/2016****Fiscal Year Ending: 06/30/2015****Status: CERTIFIED****Procurement Transactions Listing:****233.** Vendor Name: EXCELLUS HEALTH CARE

Type of Procurement: Other Professional Services
Award Process: Authority Contract - Competitive Bid
Award Date: 01/07/2015
End Date: 06/30/2015
Amount: \$291,028.32
Amount Expended for Fiscal Year: \$291,028.32
Fair market value:

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

Address Line1: 165 COURT STREET
Address Line2:
City: ROCHESTER
State: NY
Postal Code: 14647
Plus 4:
Province Region:
Country: USA
Procurement Description: INSURANCE

234. Vendor Name: Emerson Process Management Power & Water

Type of Procurement: Design and Construction/Maintenance
Award Process: Authority Contract - Competitive Bid
Award Date: 02/12/2015
End Date: 06/30/2016
Amount: \$913,820.52
Amount Expended for Fiscal Year: \$913,820.52
Fair market value:

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

Address Line1: 200 BETA DR
Address Line2:
City: PITTSBURGH
State: PA
Postal Code: 15238
Plus 4:
Province Region:
Country: USA
Procurement Description: Construction Contract Payment

Procurement Report for Buffalo Sewer Authority**Run Date: 03/07/2016****Fiscal Year Ending: 06/30/2015****Status: CERTIFIED****Procurement Transactions Listing:****235.**Vendor Name: Envirocare International**236.**Vendor Name:

Eramosa International

Type of Procurement: Design and Construction/Maintenance
Award Process: Authority Contract - Competitive Bid
Award Date: 10/22/2014
End Date: 06/30/2015
Amount: \$75,275
Amount Expended for Fiscal Year: \$75,275
Fair market value:

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

Address Line1: 507 GREEN ISLAND ROAD
Address Line2:
City: AMERICAN CANYON
State: CA
Postal Code: 94503
Plus 4:
Province Region:
Country: USA
Procurement Description: Construction Contract Payment

Type of Procurement: Design and Construction/Maintenance
Award Process: Authority Contract - Competitive Bid
Award Date: 08/11/2015
End Date: 06/30/2015
Amount: \$28,702.04
Amount Expended for Fiscal Year: \$28,702.04
Fair market value:

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

Address Line1: 900 CHICAGO BLVD
Address Line2:
City: DETROIT
State: MI
Postal Code: 48202
Plus 4:
Province Region:
Country: USA
Procurement Description: Professional Service

Procurement Report for Buffalo Sewer Authority

Run Date: 03/07/2016

Fiscal Year Ending: 06/30/2015

Status: CERTIFIED

Procurement Transactions Listing:**237.** Vendor Name: Erdman Anthony & Assoc

Type of Procurement: Design and Construction/Maintenance
Award Process: Authority Contract - Competitive Bid
Award Date: 05/15/2015
End Date: 06/30/2018
Amount: \$48,085
Amount Expended for Fiscal Year: \$48,085
Fair market value:

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

Address Line1: 145 CULVER ROAD SUITE 200
Address Line2:
City: ROCHESTER
State: NY
Postal Code: 14620
Plus 4:
Province Region:
Country: USA
Procurement Description: Professional Service

238. Vendor Name: Erdman Anthony & Assoc

Type of Procurement: Design and Construction/Maintenance
Award Process: Authority Contract - Competitive Bid
Award Date: 10/31/2014
End Date: 06/30/2015
Amount: \$35,580
Amount Expended for Fiscal Year: \$35,580
Fair market value:

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

Address Line1: 145 CULVER ROAD SUITE 200
Address Line2:
City: ROCHESTER
State: NY
Postal Code: 14620
Plus 4:
Province Region:
Country: USA
Procurement Description: Professional Service

Procurement Report for Buffalo Sewer Authority**Run Date: 03/07/2016****Fiscal Year Ending: 06/30/2015****Status: CERTIFIED****Procurement Transactions Listing:****239.** Vendor Name: FASTENAL COMPANY

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$142.5
Fair market value:

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

Address Line1: 2395 GRAND ISLAND BLVD
Address Line2:
City: GRAND ISLAND
State: NY
Postal Code: 14072
Plus 4:
Province Region:
Country: USA

Procurement Description: Supplies - Hardware

240. Vendor Name: FASTENAL COMPANY

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$166.4
Fair market value:

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

Address Line1: 2395 GRAND ISLAND BLVD
Address Line2:
City: GRAND ISLAND
State: NY
Postal Code: 14072
Plus 4:
Province Region:
Country: USA

Procurement Description: Supplies - Sewer Repair

Procurement Report for Buffalo Sewer Authority

Run Date: 03/07/2016

Fiscal Year Ending: 06/30/2015

Status: CERTIFIED

Procurement Transactions Listing:**241.** Vendor Name: FASTENAL COMPANY

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$109.68
Fair market value:

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

Address Line1: 2395 GRAND ISLAND BLVD
Address Line2:
City: GRAND ISLAND
State: NY
Postal Code: 14072
Plus 4:
Province Region:
Country: USA

Procurement Description: supplies - Hardware

242. Vendor Name: FASTENAL COMPANY

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$307.8
Fair market value:

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

Address Line1: 2395 GRAND ISLAND BLVD
Address Line2:
City: GRAND ISLAND
State: NY
Postal Code: 14072
Plus 4:
Province Region:
Country: USA

Procurement Description: supplies - Hardware

Procurement Report for Buffalo Sewer Authority**Run Date: 03/07/2016****Fiscal Year Ending: 06/30/2015****Status: CERTIFIED****Procurement Transactions Listing:****243.** Vendor Name: FASTENAL COMPANY

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$2,732.4
Fair market value:

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

Address Line1: 2395 GRAND ISLAND BLVD
Address Line2:
City: GRAND ISLAND
State: NY
Postal Code: 14072
Plus 4:
Province Region:
Country: USA

Procurement Description: Supplies - Industrial

244. Vendor Name: FASTENAL COMPANY

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$180.5
Fair market value:

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

Address Line1: 2395 GRAND ISLAND BLVD
Address Line2:
City: GRAND ISLAND
State: NY
Postal Code: 14072
Plus 4:
Province Region:
Country: USA

Procurement Description: Supplies - Office

Procurement Report for Buffalo Sewer Authority**Run Date: 03/07/2016****Fiscal Year Ending: 06/30/2015****Status: CERTIFIED****Procurement Transactions Listing:****245.** Vendor Name: FASTENAL COMPANY

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$261.8
Fair market value:

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

Address Line1: 2395 GRAND ISLAND BLVD
Address Line2:
City: GRAND ISLAND
State: NY
Postal Code: 14072
Plus 4:
Province Region:
Country: USA

Procurement Description: Supplies - Safety

246. Vendor Name: FASTENAL COMPANY

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$914
Fair market value:

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

Address Line1: 2395 GRAND ISLAND BLVD
Address Line2:
City: GRAND ISLAND
State: NY
Postal Code: 14072
Plus 4:
Province Region:
Country: USA

Procurement Description: Supplies - Safety

Procurement Report for Buffalo Sewer Authority**Run Date: 03/07/2016****Fiscal Year Ending: 06/30/2015****Status: CERTIFIED****Procurement Transactions Listing:****247.** Vendor Name: FASTENAL COMPANY

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$388.8
Fair market value:

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

Address Line1: 2395 GRAND ISLAND BLVD
Address Line2:
City: GRAND ISLAND
State: NY
Postal Code: 14072
Plus 4:
Province Region:
Country: USA

Procurement Description: Supplies - Safety

248. Vendor Name: FASTENAL COMPANY

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$78.35
Fair market value:

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

Address Line1: 2395 GRAND ISLAND BLVD
Address Line2:
City: GRAND ISLAND
State: NY
Postal Code: 14072
Plus 4:
Province Region:
Country: USA

Procurement Description: Supplies - Sewer Repair

Procurement Report for Buffalo Sewer Authority

Run Date: 03/07/2016

Fiscal Year Ending: 06/30/2015

Status: CERTIFIED

Procurement Transactions Listing:**249.** Vendor Name: FASTENAL COMPANY

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$258.9
Fair market value:

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

Address Line1: 2395 GRAND ISLAND BLVD
Address Line2:
City: GRAND ISLAND
State: NY
Postal Code: 14072
Plus 4:
Province Region:
Country: USA

Procurement Description: Supplies - Sewer Repair

250. Vendor Name: FASTENAL COMPANY

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$346.22
Fair market value:

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

Address Line1: 2395 GRAND ISLAND BLVD
Address Line2:
City: GRAND ISLAND
State: NY
Postal Code: 14072
Plus 4:
Province Region:
Country: USA

Procurement Description: Supplies - Hardware

Procurement Report for Buffalo Sewer Authority

Run Date: 03/07/2016

Fiscal Year Ending: 06/30/2015

Status: CERTIFIED

Procurement Transactions Listing:**251.** Vendor Name: FASTENAL COMPANY

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$65.76
Fair market value:

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

Address Line1: 2395 GRAND ISLAND BLVD
Address Line2:
City: GRAND ISLAND
State: NY
Postal Code: 14072
Plus 4:
Province Region:
Country: USA

Procurement Description: supplies - Hardware

252. Vendor Name: FASTENAL COMPANY

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$251.5
Fair market value:

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

Address Line1: 2395 GRAND ISLAND BLVD
Address Line2:
City: GRAND ISLAND
State: NY
Postal Code: 14072
Plus 4:
Province Region:
Country: USA

Procurement Description: Supplies - Hardware

Procurement Report for Buffalo Sewer Authority

Run Date: 03/07/2016

Fiscal Year Ending: 06/30/2015

Status: CERTIFIED

Procurement Transactions Listing:

253. Vendor Name: FASTENAL COMPANY

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$348
Fair market value:

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

Address Line1: 2395 GRAND ISLAND BLVD
Address Line2:
City: GRAND ISLAND
State: NY
Postal Code: 14072
Plus 4:
Province Region:
Country: USA

Procurement Description: Supplies - ERC

254. Vendor Name: FASTENAL COMPANY

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$149
Fair market value:

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

Address Line1: 2395 GRAND ISLAND BLVD
Address Line2:
City: GRAND ISLAND
State: NY
Postal Code: 14072
Plus 4:
Province Region:
Country: USA

Procurement Description: Supplies - Electrical

Procurement Report for Buffalo Sewer Authority**Run Date: 03/07/2016****Fiscal Year Ending: 06/30/2015****Status: CERTIFIED****Procurement Transactions Listing:****255.**Vendor Name: FASTENAL COMPANY

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$315.24
Fair market value:

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

Address Line1: 2395 GRAND ISLAND BLVD
Address Line2:
City: GRAND ISLAND
State: NY
Postal Code: 14072
Plus 4:
Province Region:
Country: USA

Procurement Description: Supplies - Electrical

256.Vendor Name: FASTENAL COMPANY

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$380.49
Fair market value:

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

Address Line1: 2395 GRAND ISLAND BLVD
Address Line2:
City: GRAND ISLAND
State: NY
Postal Code: 14072
Plus 4:
Province Region:
Country: USA

Procurement Description: Supplies - Electrical

Procurement Report for Buffalo Sewer Authority**Run Date: 03/07/2016****Fiscal Year Ending: 06/30/2015****Status: CERTIFIED****Procurement Transactions Listing:****257.** Vendor Name: FASTENAL COMPANY

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$56.5
Fair market value:

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

Address Line1: 2395 GRAND ISLAND BLVD
Address Line2:
City: GRAND ISLAND
State: NY
Postal Code: 14072
Plus 4:
Province Region:
Country: USA

Procurement Description: Supplies - Electrical

258. Vendor Name: FASTENAL COMPANY

Type of Procurement: Commodities/Supplies
Award Process: Purchased Under State Contract
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$189
Fair market value:

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

Address Line1: 2395 GRAND ISLAND BLVD
Address Line2:
City: GRAND ISLAND
State: NY
Postal Code: 14072
Plus 4:
Province Region:
Country: USA

Procurement Description: Supplies - Janitorial

Procurement Report for Buffalo Sewer Authority

Run Date: 03/07/2016

Fiscal Year Ending: 06/30/2015

Status: CERTIFIED

Procurement Transactions Listing:**259.** Vendor Name: FASTENAL COMPANY

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$2,394.9
Fair market value:

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

Address Line1: 2395 GRAND ISLAND BLVD
Address Line2:
City: GRAND ISLAND
State: NY
Postal Code: 14072
Plus 4:
Province Region:
Country: USA

Procurement Description: Tools

260. Vendor Name: FASTENAL COMPANY

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$1,085
Fair market value:

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

Address Line1: 2395 GRAND ISLAND BLVD
Address Line2:
City: GRAND ISLAND
State: NY
Postal Code: 14072
Plus 4:
Province Region:
Country: USA

Procurement Description: Tools

Procurement Report for Buffalo Sewer Authority

Run Date: 03/07/2016

Fiscal Year Ending: 06/30/2015

Status: CERTIFIED

Procurement Transactions Listing:**261.** Vendor Name: FASTENAL COMPANY

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$55.5
Fair market value:

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

Address Line1: 2395 GRAND ISLAND BLVD
Address Line2:
City: GRAND ISLAND
State: NY
Postal Code: 14072
Plus 4:
Province Region:
Country: USA

Procurement Description: Supplies - Sewer Repair

262. Vendor Name: FASTENAL COMPANY

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$200.5
Fair market value:

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

Address Line1: 2395 GRAND ISLAND BLVD
Address Line2:
City: GRAND ISLAND
State: NY
Postal Code: 14072
Plus 4:
Province Region:
Country: USA

Procurement Description: supplies - Hardware

Procurement Report for Buffalo Sewer Authority**Run Date: 03/07/2016****Fiscal Year Ending: 06/30/2015****Status: CERTIFIED****Procurement Transactions Listing:****263.** Vendor Name: FERRY CONCRETE CONSTRUCTION CO INC

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$170
Fair market value:

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

Address Line1: 3179 WALDEN AVENUE
Address Line2:
City: DEPEW
State: NY
Postal Code: 14043
Plus 4:
Province Region:
Country: USA

Procurement Description: Supplies - Plumbing

264. Vendor Name: FERRY CONCRETE CONSTRUCTION CO INC

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$125.56
Fair market value:

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

Address Line1: 3179 WALDEN AVENUE
Address Line2:
City: DEPEW
State: NY
Postal Code: 14043
Plus 4:
Province Region:
Country: USA

Procurement Description: Supplies - Pipes/Valves/Fittings

Procurement Report for Buffalo Sewer Authority**Run Date: 03/07/2016****Fiscal Year Ending: 06/30/2015****Status: CERTIFIED****Procurement Transactions Listing:****265.** Vendor Name: FERRY CONCRETE CONSTRUCTION CO INC

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$274.45
Fair market value:

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

Address Line1: 3179 WALDEN AVENUE
Address Line2:
City: DEPEW
State: NY
Postal Code: 14043
Plus 4:
Province Region:
Country: USA
Procurement Description: Supplies - Industrial

266. Vendor Name: FIRST NIAGARA RISK MANAGEMENT INC

Type of Procurement: Other Professional Services
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 11/26/2014
End Date: 06/30/2015
Amount: \$29,500
Amount Expended for Fiscal Year: \$29,500
Fair market value:

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

Address Line1: 239 VAN RENSSELAER STREET
Address Line2:
City: BUFFALO
State: NY
Postal Code: 14210
Plus 4:
Province Region:
Country: USA
Procurement Description: INSURANCE

Procurement Report for Buffalo Sewer Authority**Run Date: 03/07/2016****Fiscal Year Ending: 06/30/2015****Status: CERTIFIED****Procurement Transactions Listing:****267.**Vendor Name: FISHER SCIENTIFIC COMPANY LLC

Type of Procurement: Commodities/Supplies
Award Process: Purchased Under State Contract
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$7,500
Fair market value:

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

Address Line1: 300 INDUSTRY DRIVE
Address Line2:
City: PITTSBURGH
State: PA
Postal Code: 15275
Plus 4:
Province Region:
Country: USA

Procurement Description: Supplies - Laboratory

268.Vendor Name: FISHER SCIENTIFIC COMPANY LLC

Type of Procurement: Commodities/Supplies
Award Process: Purchased Under State Contract
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$19,900
Fair market value:

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

Address Line1: 300 INDUSTRY DRIVE
Address Line2:
City: PITTSBURGH
State: PA
Postal Code: 15275
Plus 4:
Province Region:
Country: USA

Procurement Description: Supplies - Laboratory

Procurement Report for Buffalo Sewer Authority**Run Date: 03/07/2016****Fiscal Year Ending: 06/30/2015****Status: CERTIFIED****Procurement Transactions Listing:****269.**Vendor Name: FISHER SCIENTIFIC COMPANY LLC

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$1,715.61
Fair market value:

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

Address Line1: 300 INDUSTRY DRIVE
Address Line2:
City: PITTSBURGH
State: PA
Postal Code: 15275
Plus 4:
Province Region:
Country: USA

Procurement Description: Supplies - Laboratory

270.Vendor Name: FISHER SCIENTIFIC COMPANY LLC

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$127
Fair market value:

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

Address Line1: 300 INDUSTRY DRIVE
Address Line2:
City: PITTSBURGH
State: PA
Postal Code: 15275
Plus 4:
Province Region:
Country: USA

Procurement Description: Supplies - Laboratory

Procurement Report for Buffalo Sewer Authority

Run Date: 03/07/2016

Fiscal Year Ending: 06/30/2015

Status: CERTIFIED

Procurement Transactions Listing:**271.** Vendor Name: FISHER SCIENTIFIC COMPANY LLC**272.** Vendor Name: FLUID KINETICS INCORPORATED

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$5,330.54
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: \$1,976
Fair market value:

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

Address Line1: 300 INDUSTRY DRIVE
Address Line2:
City: PITTSBURGH
State: PA
Postal Code: 15275
Plus 4:
Province Region:
Country: USA

Procurement Description: Supplies - ERC

Address Line1: 251 THORN AVENUE
Address Line2:
City: ORCHARD PARK
State: NY
Postal Code: 14127
Plus 4:
Province Region:
Country: USA

Procurement Description: Supplies - Valves/Gauges

Procurement Report for Buffalo Sewer Authority**Run Date: 03/07/2016****Fiscal Year Ending: 06/30/2015****Status: CERTIFIED****Procurement Transactions Listing:**

273.Vendor Name: FLUID KINETICS INCORPORATED

Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 10/14/2014
End Date: 06/30/2015
Amount: \$25,513
Amount Expended for Fiscal Year: \$25,513
Fair market value:

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

Address Line1: 251 THORN AVENUE
Address Line2:
City: ORCHARD PARK
State: NY
Postal Code: 14127
Plus 4:
Province Region:
Country: USA

Procurement Description: Supplies - Industrial

274.Vendor Name: FLYNN'S OF NEW YORK INC

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$3,784
Fair market value:

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

Address Line1: 772 ELK STREET
Address Line2:
City: BUFFALO
State: NY
Postal Code: 14210
Plus 4:
Province Region:
Country: USA

Procurement Description: Supplies - Automotive

Procurement Report for Buffalo Sewer Authority**Run Date: 03/07/2016****Fiscal Year Ending: 06/30/2015****Status: CERTIFIED****Procurement Transactions Listing:****275.**Vendor Name: FN AT BALLSTON SPA LLC

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$5,520
Fair market value:

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

Address Line1: 181 BAY VILLAGE DRIVE
Address Line2:
City: ROCHESTER
State: NY
Postal Code: 14609
Plus 4:
Province Region:
Country: USA

Procurement Description: Supplies - ERC

276.Vendor Name: FN AT BALLSTON SPA LLC

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$3,960
Fair market value:

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

Address Line1: 181 BAY VILLAGE DRIVE
Address Line2:
City: ROCHESTER
State: NY
Postal Code: 14609
Plus 4:
Province Region:
Country: USA

Procurement Description: Supplies - Sewer Repair

Procurement Report for Buffalo Sewer Authority

Run Date: 03/07/2016

Fiscal Year Ending: 06/30/2015

Status: CERTIFIED

Procurement Transactions Listing:

277. Vendor Name: G P JAGER INC

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$3,310.2
Fair market value:

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

Address Line1: PO BOX 417
Address Line2:
City: BUTLER
State: NJ
Postal Code: 07405
Plus 4:
Province Region:
Country: USA

Procurement Description: Supplies - Industrial

278. Vendor Name: G P JAGER INC

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$25,121.07
Fair market value:

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

Address Line1: PO BOX 417
Address Line2:
City: BUTLER
State: NJ
Postal Code: 07405
Plus 4:
Province Region:
Country: USA

Procurement Description: Supplies - Industrial

Procurement Report for Buffalo Sewer Authority**Run Date: 03/07/2016****Fiscal Year Ending: 06/30/2015****Status: CERTIFIED****Procurement Transactions Listing:****279.** Vendor Name: G P JAGER INC

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$14,517.9
Fair market value:

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

Address Line1: PO BOX 417
Address Line2:
City: BUTLER
State: NJ
Postal Code: 07405
Plus 4:
Province Region:
Country: USA

Procurement Description: Supplies - Industrial

280. Vendor Name: G P JAGER INC

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$4,082.5
Fair market value:

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

Address Line1: PO BOX 417
Address Line2:
City: BUTLER
State: NJ
Postal Code: 07405
Plus 4:
Province Region:
Country: USA

Procurement Description: Supplies - Pumps

Procurement Report for Buffalo Sewer Authority**Run Date: 03/07/2016****Fiscal Year Ending: 06/30/2015****Status: CERTIFIED****Procurement Transactions Listing:****281.** Vendor Name: G P JAGER INC

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$6,682.5
Fair market value:

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

Address Line1: PO BOX 417
Address Line2:
City: BUTLER
State: NJ
Postal Code: 07405
Plus 4:
Province Region:
Country: USA

Procurement Description: Supplies - Industrial

282. Vendor Name: G P JAGER INC

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$1,021.02
Fair market value:

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

Address Line1: PO BOX 417
Address Line2:
City: BUTLER
State: NJ
Postal Code: 07405
Plus 4:
Province Region:
Country: USA

Procurement Description: Supplies - Industrial

Procurement Report for Buffalo Sewer Authority**Run Date: 03/07/2016****Fiscal Year Ending: 06/30/2015****Status: CERTIFIED****Procurement Transactions Listing:****283.**Vendor Name: G P JAGER INC

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$3,434.4
Fair market value:

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

Address Line1: PO BOX 417
Address Line2:
City: BUTLER
State: NJ
Postal Code: 07405
Plus 4:
Province Region:
Country: USA

Procurement Description: Supplies - Industrial

284.Vendor Name: G P JAGER INC

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$34,079.5
Fair market value:

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

Address Line1: PO BOX 417
Address Line2:
City: BUTLER
State: NJ
Postal Code: 07405
Plus 4:
Province Region:
Country: USA

Procurement Description: Supplies - Pumps

Procurement Report for Buffalo Sewer Authority**Run Date: 03/07/2016****Fiscal Year Ending: 06/30/2015****Status: CERTIFIED****Procurement Transactions Listing:****285.**Vendor Name: G P JAGER INC

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$4,757.04
Fair market value:

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

Address Line1: PO BOX 417
Address Line2:
City: BUTLER
State: NJ
Postal Code: 07405
Plus 4:
Province Region:
Country: USA

Procurement Description: Supplies - Pumps

286.Vendor Name: GARY HOLLAND SALES INCORPORATED

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$8,300
Fair market value:

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

Address Line1: 415 LAWRENCE BELL DR SUITE 6
Address Line2:
City: WILLIAMSVILLE
State: NY
Postal Code: 14221
Plus 4:
Province Region:
Country: USA

Procurement Description: Supplies - Pumps

Procurement Report for Buffalo Sewer Authority**Run Date: 03/07/2016****Fiscal Year Ending: 06/30/2015****Status: CERTIFIED****Procurement Transactions Listing:****287.**Vendor Name: GDF SUEZ ENERGY SOLUTIONS LLC

Type of Procurement: Other
Award Process: Authority Contract - Competitive Bid
Award Date: 07/15/2014
End Date: 06/30/2015
Amount: \$4,322,950
Amount Expended for Fiscal Year: \$4,322,950
Fair market value:

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

Address Line1: 1990 POST OAK BOULEVARD
Address Line2:
City: HOUSTON
State: TX
Postal Code: 77058
Plus 4:
Province Region:
Country: USA
Procurement Description: UTILITY

288.Vendor Name: GDF SUEZ ENERGY SOLUTIONS LLC

Type of Procurement: Other
Award Process: Authority Contract - Competitive Bid
Award Date: 07/15/2014
End Date: 06/30/2015
Amount: \$29,000
Amount Expended for Fiscal Year: \$29,000
Fair market value:

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

Address Line1: 1990 POST OAK BOULEVARD
Address Line2:
City: HOUSTON
State: TX
Postal Code: 77058
Plus 4:
Province Region:
Country: USA
Procurement Description: UTILITY

Procurement Report for Buffalo Sewer Authority**Run Date: 03/07/2016****Fiscal Year Ending: 06/30/2015****Status: CERTIFIED****Procurement Transactions Listing:****289.**Vendor Name: GDF SUEZ ENERGY SOLUTIONS LLC

Type of Procurement: Other
Award Process: Authority Contract - Competitive Bid
Award Date: 07/15/2014
End Date: 06/30/2015
Amount: \$8,000
Amount Expended for Fiscal Year: \$8,000
Fair market value:

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

Address Line1: 1990 POST OAK BOULEVARD
Address Line2:
City: HOUSTON
State: TX
Postal Code: 77058
Plus 4:
Province Region:
Country: USA
Procurement Description: UTILITY

290.Vendor Name: GDF SUEZ ENERGY SOLUTIONS LLC

Type of Procurement: Other
Award Process: Authority Contract - Competitive Bid
Award Date: 07/15/2014
End Date: 06/30/2015
Amount: \$5,500
Amount Expended for Fiscal Year: \$5,500
Fair market value:

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

Address Line1: 1990 POST OAK BOULEVARD
Address Line2:
City: HOUSTON
State: TX
Postal Code: 77058
Plus 4:
Province Region:
Country: USA
Procurement Description: UTILITY

Procurement Report for Buffalo Sewer Authority**Run Date: 03/07/2016****Fiscal Year Ending: 06/30/2015****Status: CERTIFIED****Procurement Transactions Listing:****291.**Vendor Name: GDF SUEZ ENERGY SOLUTIONS LLC

Type of Procurement: Other
Award Process: Authority Contract - Competitive Bid
Award Date: 07/15/2014
End Date: 06/30/2015
Amount: \$5,000
Amount Expended for Fiscal Year: \$5,000
Fair market value:

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

Address Line1: 1990 POST OAK BOULEVARD
Address Line2:
City: HOUSTON
State: TX
Postal Code: 77058
Plus 4:
Province Region:
Country: USA
Procurement Description: UTILITY

292.Vendor Name: GDF SUEZ ENERGY SOLUTIONS LLC

Type of Procurement: Other
Award Process: Authority Contract - Competitive Bid
Award Date: 07/15/2014
End Date: 06/30/2015
Amount: \$4,500
Amount Expended for Fiscal Year: \$4,500
Fair market value:

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

Address Line1: 1990 POST OAK BOULEVARD
Address Line2:
City: HOUSTON
State: TX
Postal Code: 77058
Plus 4:
Province Region:
Country: USA
Procurement Description: UTILITY

Procurement Report for Buffalo Sewer Authority**Run Date: 03/07/2016****Fiscal Year Ending: 06/30/2015****Status: CERTIFIED****Procurement Transactions Listing:****293.**Vendor Name: GDF SUEZ ENERGY SOLUTIONS LLC

Type of Procurement: Other
Award Process: Authority Contract - Competitive Bid
Award Date: 07/15/2014
End Date: 06/30/2015
Amount: \$2,900
Amount Expended for Fiscal Year: \$2,900
Fair market value:

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

Address Line1: 1990 POST OAK BOULEVARD
Address Line2:
City: HOUSTON
State: TX
Postal Code: 77058
Plus 4:
Province Region:
Country: USA
Procurement Description: UTILITY

294.Vendor Name: GDF SUEZ ENERGY SOLUTIONS LLC

Type of Procurement: Other
Award Process: Authority Contract - Competitive Bid
Award Date: 07/15/2014
End Date: 06/30/2015
Amount: \$2,300
Amount Expended for Fiscal Year: \$2,300
Fair market value:

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

Address Line1: 1990 POST OAK BOULEVARD
Address Line2:
City: HOUSTON
State: TX
Postal Code: 77058
Plus 4:
Province Region:
Country: USA
Procurement Description: UTILITY

Procurement Report for Buffalo Sewer Authority**Run Date: 03/07/2016****Fiscal Year Ending: 06/30/2015****Status: CERTIFIED****Procurement Transactions Listing:****295.**Vendor Name: GDF SUEZ ENERGY SOLUTIONS LLC

Type of Procurement: Other
Award Process: Authority Contract - Competitive Bid
Award Date: 07/15/2014
End Date: 06/30/2015
Amount: \$1,600
Amount Expended for Fiscal Year: \$1,600
Fair market value:

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

Address Line1: 1990 POST OAK BOULEVARD
Address Line2:
City: HOUSTON
State: TX
Postal Code: 77058
Plus 4:
Province Region:
Country: USA
Procurement Description: UTILITY

296.Vendor Name: GDF SUEZ ENERGY SOLUTIONS LLC

Type of Procurement: Other
Award Process: Authority Contract - Competitive Bid
Award Date: 07/15/2014
End Date: 06/30/2015
Amount: \$1,050
Amount Expended for Fiscal Year: \$1,050
Fair market value:

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

Address Line1: 1990 POST OAK BOULEVARD
Address Line2:
City: HOUSTON
State: TX
Postal Code: 77058
Plus 4:
Province Region:
Country: USA
Procurement Description: UTILITY

Procurement Report for Buffalo Sewer Authority**Run Date: 03/07/2016****Fiscal Year Ending: 06/30/2015****Status: CERTIFIED****Procurement Transactions Listing:****297.**Vendor Name: GDF SUEZ ENERGY SOLUTIONS LLC

Type of Procurement: Other
Award Process: Authority Contract - Competitive Bid
Award Date: 07/15/2014
End Date: 06/30/2015
Amount: \$1,000
Amount Expended for Fiscal Year: \$1,000
Fair market value:

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

Address Line1: 1990 POST OAK BOULEVARD
Address Line2:
City: HOUSTON
State: TX
Postal Code: 77058
Plus 4:
Province Region:
Country: USA
Procurement Description: UTILITY

298.Vendor Name: GDF SUEZ ENERGY SOLUTIONS LLC

Type of Procurement: Other
Award Process: Authority Contract - Competitive Bid
Award Date: 07/15/2014
End Date: 06/30/2015
Amount: \$600
Amount Expended for Fiscal Year: \$600
Fair market value:

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

Address Line1: 1990 POST OAK BOULEVARD
Address Line2:
City: HOUSTON
State: TX
Postal Code: 77058
Plus 4:
Province Region:
Country: USA
Procurement Description: UTILITY

Procurement Report for Buffalo Sewer Authority**Run Date: 03/07/2016****Fiscal Year Ending: 06/30/2015****Status: CERTIFIED****Procurement Transactions Listing:****299.**Vendor Name: GDF SUEZ ENERGY SOLUTIONS LLC

Type of Procurement: Other
Award Process: Authority Contract - Competitive Bid
Award Date: 07/15/2014
End Date: 06/30/2015
Amount: \$500
Amount Expended for Fiscal Year: \$500
Fair market value:

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

Address Line1: 1990 POST OAK BOULEVARD
Address Line2:
City: HOUSTON
State: TX
Postal Code: 77058
Plus 4:
Province Region:
Country: USA
Procurement Description: UTILITY

300.Vendor Name: GDF SUEZ ENERGY SOLUTIONS LLC

Type of Procurement: Other
Award Process: Authority Contract - Competitive Bid
Award Date: 07/15/2014
End Date: 06/30/2015
Amount: \$450
Amount Expended for Fiscal Year: \$450
Fair market value:

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

Address Line1: 1990 POST OAK BOULEVARD
Address Line2:
City: HOUSTON
State: TX
Postal Code: 77058
Plus 4:
Province Region:
Country: USA
Procurement Description: UTILITY

Procurement Report for Buffalo Sewer Authority**Run Date: 03/07/2016****Fiscal Year Ending: 06/30/2015****Status: CERTIFIED****Procurement Transactions Listing:****301.**Vendor Name: GDF SUEZ ENERGY SOLUTIONS LLC

Type of Procurement: Other
Award Process: Authority Contract - Competitive Bid
Award Date: 07/15/2014
End Date: 06/30/2015
Amount: \$240
Amount Expended for Fiscal Year: \$240
Fair market value:

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

Address Line1: 1990 POST OAK BOULEVARD
Address Line2:
City: HOUSTON
State: TX
Postal Code: 77058
Plus 4:
Province Region:
Country: USA

Procurement Description: UTILITY

302.Vendor Name: GEA MECHANICAL EQUIPMENT US
INCORPORATED

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$1,472.02
Fair market value:

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

Address Line1: 100 FAIRWAY COURT
Address Line2:
City: NORTHVALE
State: NJ
Postal Code: 07647
Plus 4:
Province Region:
Country: USA

Procurement Description: Supplies - Industrial

Procurement Report for Buffalo Sewer Authority**Run Date: 03/07/2016****Fiscal Year Ending: 06/30/2015****Status: CERTIFIED****Procurement Transactions Listing:****303.**Vendor Name: GEA MECHANICAL EQUIPMENT US
INCORPORATEDType of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$4,981.42
Fair market value:Explain why the fair market
value is less than the amount:Address Line1: 100 FAIRWAY COURT
Address Line2:
City: NORTHVALE
State: NJ
Postal Code: 07647
Plus 4:
Province Region:
Country: USA

Procurement Description: Supplies - Industrial

304.Vendor Name: GEA MECHANICAL EQUIPMENT US
INCORPORATEDType of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$93,750
Fair market value:Explain why the fair market
value is less than the amount:Address Line1: 100 FAIRWAY COURT
Address Line2:
City: NORTHVALE
State: NJ
Postal Code: 07647
Plus 4:
Province Region:
Country: USA

Procurement Description: Supplies - Operational

Procurement Report for Buffalo Sewer Authority

Run Date: 03/07/2016

Fiscal Year Ending: 06/30/2015

Status: CERTIFIED

Procurement Transactions Listing:

305.Vendor Name: GEA MECHANICAL EQUIPMENT US
INCORPORATED

Type of Procurement: Other
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$8,230
Fair market value:

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

Address Line1: 100 FAIRWAY COURT
Address Line2:
City: NORTHVALE
State: NJ
Postal Code: 07647
Plus 4:
Province Region:
Country: USA

Procurement Description: Services - Operational

306.Vendor Name: GEA MECHANICAL EQUIPMENT US
INCORPORATED

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$731
Fair market value:

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

Address Line1: 100 FAIRWAY COURT
Address Line2:
City: NORTHVALE
State: NJ
Postal Code: 07647
Plus 4:
Province Region:
Country: USA

Procurement Description: Supplies - Industrial

Procurement Report for Buffalo Sewer Authority

Run Date: 03/07/2016

Fiscal Year Ending: 06/30/2015

Status: CERTIFIED

Procurement Transactions Listing:

307.Vendor Name: GEA MECHANICAL EQUIPMENT US
INCORPORATED

Type of Procurement: Other
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$0
Fair market value:

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

Address Line1: 100 FAIRWAY COURT
Address Line2:
City: NORTHVALE
State: NJ
Postal Code: 07647
Plus 4:
Province Region:
Country: USA

Procurement Description: Services - Operational

308.Vendor Name: GEA MECHANICAL EQUIPMENT US
INCORPORATED

Type of Procurement: Other
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$1,350
Fair market value:

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

Address Line1: 100 FAIRWAY COURT
Address Line2:
City: NORTHVALE
State: NJ
Postal Code: 07647
Plus 4:
Province Region:
Country: USA

Procurement Description: Services - Misc.

Procurement Report for Buffalo Sewer Authority

Run Date: 03/07/2016

Fiscal Year Ending: 06/30/2015

Status: CERTIFIED

Procurement Transactions Listing:

309. Vendor Name: GENERAL CODE LLC

Type of Procurement: Other
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$8,714
Fair market value:

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

Address Line1: 781 ELMGROVE ROAD
Address Line2:
City: ROCHESTER
State: NY
Postal Code: 14624
Plus 4:
Province Region:
Country: USA

Procurement Description: Memberships/Registr/Subs Renewals

310. Vendor Name: GERALD JG WAGNER

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$2,000
Fair market value:

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

Address Line1: 7193 BOIES RD
Address Line2:
City: WEST FALLS
State: NY
Postal Code: 14170
Plus 4:
Province Region:
Country: USA

Procurement Description: Supplies - Sewer Repair

Procurement Report for Buffalo Sewer Authority**Run Date: 03/07/2016****Fiscal Year Ending: 06/30/2015****Status: CERTIFIED****Procurement Transactions Listing:****311.Vendor Name:** GERALD JG WAGNER

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$4,250
Fair market value:

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

Address Line1: 7193 BOIES RD
Address Line2:
City: WEST FALLS
State: NY
Postal Code: 14170
Plus 4:
Province Region:
Country: USA

Procurement Description: Supplies - Sewer Repair

312.Vendor Name: GERALD JG WAGNER

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$12,425
Fair market value:

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

Address Line1: 7193 BOIES RD
Address Line2:
City: WEST FALLS
State: NY
Postal Code: 14170
Plus 4:
Province Region:
Country: USA

Procurement Description: Supplies - Sewer Repair

Procurement Report for Buffalo Sewer Authority**Run Date: 03/07/2016****Fiscal Year Ending: 06/30/2015****Status: CERTIFIED****Procurement Transactions Listing:****313.**Vendor Name: GERALD JG WAGNER

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$780
Fair market value:

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

Address Line1: 7193 BOIES RD
Address Line2:
City: WEST FALLS
State: NY
Postal Code: 14170
Plus 4:
Province Region:
Country: USA

Procurement Description: Supplies - Sewer Construction

314.Vendor Name: GERALD JG WAGNER

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$2,700
Fair market value:

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

Address Line1: 7193 BOIES RD
Address Line2:
City: WEST FALLS
State: NY
Postal Code: 14170
Plus 4:
Province Region:
Country: USA

Procurement Description: Supplies - Sewer Construction

Procurement Report for Buffalo Sewer Authority**Run Date: 03/07/2016****Fiscal Year Ending: 06/30/2015****Status: CERTIFIED****Procurement Transactions Listing:****315.**Vendor Name: GHD Consulting Engineers

Type of Procurement: Design and Construction/Maintenance
Award Process: Authority Contract - Competitive Bid
Award Date: 09/25/2014
End Date: 06/30/2017
Amount: \$60,250
Amount Expended for Fiscal Year: \$60,250
Fair market value:

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

Address Line1: ONE REMINGTON PARK DRIVE
Address Line2:
City: CAZENOVIA
State: NY
Postal Code: 13035
Plus 4:
Province Region:
Country: USA
Procurement Description: Professional Service

316.Vendor Name: GHD Consulting Services

Type of Procurement: Design and Construction/Maintenance
Award Process: Authority Contract - Competitive Bid
Award Date: 06/04/2015
End Date: 06/30/2016
Amount: \$120,000
Amount Expended for Fiscal Year: \$120,000
Fair market value:

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

Address Line1: 301 PLAINFIELD ROAD SUITE 180
Address Line2:
City: SYRACUSE
State: NY
Postal Code: 13212
Plus 4:
Province Region:
Country: USA
Procurement Description: Professional Service

Procurement Report for Buffalo Sewer Authority

Run Date: 03/07/2016

Fiscal Year Ending: 06/30/2015

Status: CERTIFIED

Procurement Transactions Listing:**317.**Vendor Name: GHD Consulting Services

Type of Procurement: Design and Construction/Maintenance
Award Process: Authority Contract - Competitive Bid
Award Date: 06/09/2015
End Date: 06/30/2017
Amount: \$95,000
Amount Expended for Fiscal Year: \$95,000
Fair market value:

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

Address Line1: 301 PLAINFIELD ROAD SUITE 180
Address Line2:
City: SYRACUSE
State: NY
Postal Code: 13212
Plus 4:
Province Region:
Country: USA
Procurement Description: Construction Contract Payment

318.Vendor Name: GHD Consulting Services

Type of Procurement: Design and Construction/Maintenance
Award Process: Authority Contract - Competitive Bid
Award Date: 06/04/2015
End Date: 06/30/2017
Amount: \$37,150
Amount Expended for Fiscal Year: \$37,150
Fair market value:

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

Address Line1: 301 PLAINFIELD ROAD SUITE 180
Address Line2:
City: SYRACUSE
State: NY
Postal Code: 13212
Plus 4:
Province Region:
Country: USA
Procurement Description: Professional Service

Procurement Report for Buffalo Sewer Authority

Run Date: 03/07/2016

Fiscal Year Ending: 06/30/2015

Status: CERTIFIED

Procurement Transactions Listing:**319.**Vendor Name: GHD Consulting Services

Type of Procurement: Design and Construction/Maintenance
Award Process: Authority Contract - Competitive Bid
Award Date: 06/04/2015
End Date: 06/30/2015
Amount: \$17,000
Amount Expended for Fiscal Year: \$17,000
Fair market value:

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

Address Line1: 301 PLAINFIELD ROAD SUITE 180
Address Line2:
City: SYRACUSE
State: NY
Postal Code: 13212
Plus 4:
Province Region:
Country: USA
Procurement Description: Professional Service

320.Vendor Name: GHD Consulting Services

Type of Procurement: Design and Construction/Maintenance
Award Process: Authority Contract - Competitive Bid
Award Date: 07/21/2015
End Date: 06/30/2017
Amount: \$15,000
Amount Expended for Fiscal Year: \$15,000
Fair market value:

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

Address Line1: 301 PLAINFIELD ROAD SUITE 180
Address Line2:
City: SYRACUSE
State: NY
Postal Code: 13212
Plus 4:
Province Region:
Country: USA
Procurement Description: Professional Service

Procurement Report for Buffalo Sewer Authority**Run Date: 03/07/2016****Fiscal Year Ending: 06/30/2015****Status: CERTIFIED****Procurement Transactions Listing:****321.**Vendor Name: GLOBAL EQUIPMENT COMPANY

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$1,980
Fair market value:

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

Address Line1: PO BOX 905713
Address Line2:
City: CHARLOTTE
State: NC
Postal Code: 28290
Plus 4:
Province Region:
Country: USA

Procurement Description: Supplies - Industrial

322.Vendor Name: GLOBAL EQUIPMENT COMPANY

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$5,778
Fair market value:

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

Address Line1: PO BOX 905713
Address Line2:
City: CHARLOTTE
State: NC
Postal Code: 28290
Plus 4:
Province Region:
Country: USA

Procurement Description: Supplies - Industrial

Procurement Report for Buffalo Sewer Authority**Run Date: 03/07/2016****Fiscal Year Ending: 06/30/2015****Status: CERTIFIED****Procurement Transactions Listing:****323.**Vendor Name: GLOBAL EQUIPMENT COMPANY

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$932
Fair market value:

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

Address Line1: PO BOX 905713
Address Line2:
City: CHARLOTTE
State: NC
Postal Code: 28290
Plus 4:
Province Region:
Country: USA

Procurement Description: Supplies - Industrial

324.Vendor Name: GOERGEN MACKWIRTH CO INC

Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 06/15/2015
End Date: 06/30/2015
Amount: \$6,200
Amount Expended for Fiscal Year: \$6,200
Fair market value:

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

Address Line1: 765 HERTEL AVENUE
Address Line2:
City: BUFFALO
State: NY
Postal Code: 14207
Plus 4:
Province Region:
Country: USA

Procurement Description: Supplies - Sewer Construction

Procurement Report for Buffalo Sewer Authority

Run Date: 03/07/2016

Fiscal Year Ending: 06/30/2015

Status: CERTIFIED

Procurement Transactions Listing:**325.** Vendor Name: GOETZ ENERGY CORPORATION

Type of Procurement: Commodities/Supplies
Award Process: Purchased Under State Contract
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$43,100
Fair market value:

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

Address Line1: 78 SAWYER AVENUE
Address Line2:
City: TONAWANDA
State: NY
Postal Code: 14150
Plus 4:
Province Region:
Country: USA

Procurement Description: Supplies - Automotive

326. Vendor Name: GOODYEAR WHOLESALE TIRE CENTER

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$2,650.56
Fair market value:

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

Address Line1: 1144 EAST MARKET ST
Address Line2:
City: AKRON
State: OH
Postal Code: 44316
Plus 4:
Province Region:
Country: USA

Procurement Description: Supplies - Automotive

Procurement Report for Buffalo Sewer Authority**Run Date: 03/07/2016****Fiscal Year Ending: 06/30/2015****Status: CERTIFIED****Procurement Transactions Listing:****327.**Vendor Name: GOODYEAR WHOLESALE TIRE CENTER

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$538.6
Fair market value:

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

Address Line1: 1144 EAST MARKET ST
Address Line2:
City: AKRON
State: OH
Postal Code: 44316
Plus 4:
Province Region:
Country: USA

Procurement Description: Supplies - Automotive

328.Vendor Name: GOODYEAR WHOLESALE TIRE CENTER

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$607.12
Fair market value:

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

Address Line1: 1144 EAST MARKET ST
Address Line2:
City: AKRON
State: OH
Postal Code: 44316
Plus 4:
Province Region:
Country: USA

Procurement Description: Supplies - Automotive

Procurement Report for Buffalo Sewer Authority**Run Date: 03/07/2016****Fiscal Year Ending: 06/30/2015****Status: CERTIFIED****Procurement Transactions Listing:****329.**Vendor Name: GOODYEAR WHOLESALE TIRE CENTER

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$598.2
Fair market value:

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

Address Line1: 1144 EAST MARKET ST
Address Line2:
City: AKRON
State: OH
Postal Code: 44316
Plus 4:
Province Region:
Country: USA

Procurement Description: Supplies - Automotive

330.Vendor Name: GOODYEAR WHOLESALE TIRE CENTER

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$440.8
Fair market value:

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

Address Line1: 1144 EAST MARKET ST
Address Line2:
City: AKRON
State: OH
Postal Code: 44316
Plus 4:
Province Region:
Country: USA

Procurement Description: Supplies - Automotive

Procurement Report for Buffalo Sewer Authority**Run Date: 03/07/2016****Fiscal Year Ending: 06/30/2015****Status: CERTIFIED****Procurement Transactions Listing:****331.**Vendor Name: GOODYEAR WHOLESALE TIRE CENTER

Type of Procurement: Commodities/Supplies
Award Process: Purchased Under State Contract
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$6,000
Fair market value:

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

Address Line1: 1144 EAST MARKET ST
Address Line2:
City: AKRON
State: OH
Postal Code: 44316
Plus 4:
Province Region:
Country: USA

Procurement Description: Supplies - Automotive

332.Vendor Name: GOODYEAR WHOLESALE TIRE CENTER

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$4,194.72
Fair market value:

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

Address Line1: 1144 EAST MARKET ST
Address Line2:
City: AKRON
State: OH
Postal Code: 44316
Plus 4:
Province Region:
Country: USA

Procurement Description: Supplies - Automotive

Procurement Report for Buffalo Sewer Authority**Run Date: 03/07/2016****Fiscal Year Ending: 06/30/2015****Status: CERTIFIED****Procurement Transactions Listing:****333.**Vendor Name: GOODYEAR WHOLESALE TIRE CENTER

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$897.3
Fair market value:

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

Address Line1: 1144 EAST MARKET ST
Address Line2:
City: AKRON
State: OH
Postal Code: 44316
Plus 4:
Province Region:
Country: USA

Procurement Description: Supplies - Automotive

334.Vendor Name: GOODYEAR WHOLESALE TIRE CENTER

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$351.48
Fair market value:

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

Address Line1: 1144 EAST MARKET ST
Address Line2:
City: AKRON
State: OH
Postal Code: 44316
Plus 4:
Province Region:
Country: USA

Procurement Description: Supplies - Automotive

Procurement Report for Buffalo Sewer Authority**Run Date: 03/07/2016****Fiscal Year Ending: 06/30/2015****Status: CERTIFIED****Procurement Transactions Listing:****335.**Vendor Name: GOODYEAR WHOLESALE TIRE CENTER

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$477.08
Fair market value:

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

Address Line1: 1144 EAST MARKET ST
Address Line2:
City: AKRON
State: OH
Postal Code: 44316
Plus 4:
Province Region:
Country: USA

Procurement Description: Supplies - Automotive

336.Vendor Name: GRAYBAR ELECTRIC COMPANY

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$330.94
Fair market value:

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

Address Line1: 425 CAYUGA ROAD SUITE 100
Address Line2:
City: CHEEKTOWAGA
State: NY
Postal Code: 14225
Plus 4:
Province Region:
Country: USA

Procurement Description: Supplies - Electrical

Procurement Report for Buffalo Sewer Authority**Run Date: 03/07/2016****Fiscal Year Ending: 06/30/2015****Status: CERTIFIED****Procurement Transactions Listing:****337.**Vendor Name: GRAYBAR ELECTRIC COMPANY

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$933.78
Fair market value:

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

Address Line1: 425 CAYUGA ROAD SUITE 100
Address Line2:
City: CHEEKTOWAGA
State: NY
Postal Code: 14225
Plus 4:
Province Region:
Country: USA

Procurement Description: Supplies - Electrical

338.Vendor Name: GRAYBAR ELECTRIC COMPANY

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$181
Fair market value:

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

Address Line1: 425 CAYUGA ROAD SUITE 100
Address Line2:
City: CHEEKTOWAGA
State: NY
Postal Code: 14225
Plus 4:
Province Region:
Country: USA

Procurement Description: Supplies - Electrical

Procurement Report for Buffalo Sewer Authority**Run Date: 03/07/2016****Fiscal Year Ending: 06/30/2015****Status: CERTIFIED****Procurement Transactions Listing:****339.** Vendor Name: GRAYBAR ELECTRIC COMPANY

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$882.56
Fair market value:

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

Address Line1: 425 CAYUGA ROAD SUITE 100
Address Line2:
City: CHEEKTOWAGA
State: NY
Postal Code: 14225
Plus 4:
Province Region:
Country: USA

Procurement Description: Supplies - Electrical

340. Vendor Name: GRAYBAR ELECTRIC COMPANY

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$500.58
Fair market value:

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

Address Line1: 425 CAYUGA ROAD SUITE 100
Address Line2:
City: CHEEKTOWAGA
State: NY
Postal Code: 14225
Plus 4:
Province Region:
Country: USA

Procurement Description: Supplies - Electrical

Procurement Report for Buffalo Sewer Authority

Run Date: 03/07/2016

Fiscal Year Ending: 06/30/2015

Status: CERTIFIED

Procurement Transactions Listing:**341.** Vendor Name: GRAYBAR ELECTRIC COMPANY

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$805
Fair market value:

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

Address Line1: 425 CAYUGA ROAD SUITE 100
Address Line2:
City: CHEEKTOWAGA
State: NY
Postal Code: 14225
Plus 4:
Province Region:
Country: USA

Procurement Description: Supplies - Building

342. Vendor Name: GRAYBAR ELECTRIC COMPANY

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$1,145.95
Fair market value:

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

Address Line1: 425 CAYUGA ROAD SUITE 100
Address Line2:
City: CHEEKTOWAGA
State: NY
Postal Code: 14225
Plus 4:
Province Region:
Country: USA

Procurement Description: Tools

Procurement Report for Buffalo Sewer Authority**Run Date: 03/07/2016****Fiscal Year Ending: 06/30/2015****Status: CERTIFIED****Procurement Transactions Listing:****343.**Vendor Name: GRAYBAR ELECTRIC COMPANY

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$2,063
Fair market value:

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

Address Line1: 425 CAYUGA ROAD SUITE 100
Address Line2:
City: CHEEKTOWAGA
State: NY
Postal Code: 14225
Plus 4:
Province Region:
Country: USA

Procurement Description: Supplies - Instrumentation

344.Vendor Name: GRAYBAR ELECTRIC COMPANY

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$3,096
Fair market value:

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

Address Line1: 425 CAYUGA ROAD SUITE 100
Address Line2:
City: CHEEKTOWAGA
State: NY
Postal Code: 14225
Plus 4:
Province Region:
Country: USA

Procurement Description: Supplies - Industrial

Procurement Report for Buffalo Sewer Authority

Run Date: 03/07/2016

Fiscal Year Ending: 06/30/2015

Status: CERTIFIED

Procurement Transactions Listing:

345. Vendor Name:	GRAYBAR ELECTRIC COMPANY	346. Vendor Name:	Greenman Pederson Incorporated
Type of Procurement:	Commodities/Supplies	Type of Procurement:	Design and Construction/Maintenance
Award Process:	Non Contract Procurement/Purchase Order	Award Process:	Authority Contract - Competitive Bid
Award Date:		Award Date:	09/11/2014
End Date:		End Date:	06/30/2015
Amount:		Amount:	\$80,700.74
Amount Expended for Fiscal	\$5,036.75	Amount Expended for Fiscal	\$80,700.74
Year:		Year:	
Fair market value:		Fair market value:	
Explain why the fair market value is less than the amount:		Explain why the fair market value is less than the amount:	
Address Line1:	425 CAYUGA ROAD SUITE 100	Address Line1:	4950 GENESEE STREET SUITE 100
Address Line2:		Address Line2:	
City:	CHEEKTOWAGA	City:	CHEEKTOWAGA
State:	NY	State:	NY
Postal Code:	14225	Postal Code:	14225
Plus 4:		Plus 4:	
Province Region:		Province Region:	
Country:	USA	Country:	USA
Procurement Description:	Supplies - Electrical	Procurement Description:	Professional Service

Procurement Report for Buffalo Sewer Authority**Run Date: 03/07/2016****Fiscal Year Ending: 06/30/2015****Status: CERTIFIED****Procurement Transactions Listing:****347.**Vendor Name: Greenman Pederson Incorporated

Type of Procurement: Design and Construction/Maintenance
Award Process: Authority Contract - Competitive Bid
Award Date: 06/09/2015
End Date: 06/30/2018
Amount: \$53,021.94
Amount Expended for Fiscal Year: \$53,021.94
Fair market value:

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

Address Line1: 4950 GENESEE STREET SUITE 100
Address Line2:
City: CHEEKTOWAGA
State: NY
Postal Code: 14225
Plus 4:
Province Region:
Country: USA
Procurement Description: Construction Contract Payment

348.Vendor Name: HAMBURG OVERHEAD DOOR INCORPORATED

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$19,500
Fair market value:

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

Address Line1: 5659 HERMAN HILL ROAD
Address Line2:
City: HAMBURG
State: NY
Postal Code: 14075
Plus 4:
Province Region:
Country: USA
Procurement Description: Supplies - Building

Procurement Report for Buffalo Sewer Authority**Run Date: 03/07/2016****Fiscal Year Ending: 06/30/2015****Status: CERTIFIED****Procurement Transactions Listing:****349.** Vendor Name: HANES SUPPLY INCORPORATED

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$61.33
Fair market value:

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

Address Line1: 55 JAMES E CASEY DRIVE
Address Line2:
City: BUFFALO
State: NY
Postal Code: 14206
Plus 4:
Province Region:
Country: USA

Procurement Description: supplies - Hardware

350. Vendor Name: HANES SUPPLY INCORPORATED

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$210.6
Fair market value:

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

Address Line1: 55 JAMES E CASEY DRIVE
Address Line2:
City: BUFFALO
State: NY
Postal Code: 14206
Plus 4:
Province Region:
Country: USA

Procurement Description: Supplies - Janitorial

Procurement Report for Buffalo Sewer Authority**Run Date: 03/07/2016****Fiscal Year Ending: 06/30/2015****Status: CERTIFIED****Procurement Transactions Listing:****351.**Vendor Name: HANES SUPPLY INCORPORATED

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$157.08
Fair market value:

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

Address Line1: 55 JAMES E CASEY DRIVE
Address Line2:
City: BUFFALO
State: NY
Postal Code: 14206
Plus 4:
Province Region:
Country: USA

Procurement Description: Supplies - Yards and Grounds

352.Vendor Name: HANES SUPPLY INCORPORATED

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$513.99
Fair market value:

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

Address Line1: 55 JAMES E CASEY DRIVE
Address Line2:
City: BUFFALO
State: NY
Postal Code: 14206
Plus 4:
Province Region:
Country: USA

Procurement Description: Supplies - Sewer Repair

Procurement Report for Buffalo Sewer Authority**Run Date: 03/07/2016****Fiscal Year Ending: 06/30/2015****Status: CERTIFIED****Procurement Transactions Listing:****353.**Vendor Name: HANES SUPPLY INCORPORATED

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$497.5
Fair market value:

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

Address Line1: 55 JAMES E CASEY DRIVE
Address Line2:
City: BUFFALO
State: NY
Postal Code: 14206
Plus 4:
Province Region:
Country: USA

Procurement Description: Supplies - Safety

354.Vendor Name: HANES SUPPLY INCORPORATED

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$612.12
Fair market value:

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

Address Line1: 55 JAMES E CASEY DRIVE
Address Line2:
City: BUFFALO
State: NY
Postal Code: 14206
Plus 4:
Province Region:
Country: USA

Procurement Description: Supplies - Safety

Procurement Report for Buffalo Sewer Authority**Run Date: 03/07/2016****Fiscal Year Ending: 06/30/2015****Status: CERTIFIED****Procurement Transactions Listing:****355.**Vendor Name: HANES SUPPLY INCORPORATED

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$84.6
Fair market value:

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

Address Line1: 55 JAMES E CASEY DRIVE
Address Line2:
City: BUFFALO
State: NY
Postal Code: 14206
Plus 4:
Province Region:
Country: USA

Procurement Description: Supplies - Janitorial

356.Vendor Name: HANES SUPPLY INCORPORATED

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$239.12
Fair market value:

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

Address Line1: 55 JAMES E CASEY DRIVE
Address Line2:
City: BUFFALO
State: NY
Postal Code: 14206
Plus 4:
Province Region:
Country: USA

Procurement Description: Supplies - Electrical

Procurement Report for Buffalo Sewer Authority**Run Date: 03/07/2016****Fiscal Year Ending: 06/30/2015****Status: CERTIFIED****Procurement Transactions Listing:****357.**Vendor Name: HANES SUPPLY INCORPORATED

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$1,104.64
Fair market value:

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

Address Line1: 55 JAMES E CASEY DRIVE
Address Line2:
City: BUFFALO
State: NY
Postal Code: 14206
Plus 4:
Province Region:
Country: USA

Procurement Description: Supplies - Electrical

358.Vendor Name: HANES SUPPLY INCORPORATED

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$4,987.41
Fair market value:

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

Address Line1: 55 JAMES E CASEY DRIVE
Address Line2:
City: BUFFALO
State: NY
Postal Code: 14206
Plus 4:
Province Region:
Country: USA

Procurement Description: Supplies - Industrial

Procurement Report for Buffalo Sewer Authority**Run Date: 03/07/2016****Fiscal Year Ending: 06/30/2015****Status: CERTIFIED****Procurement Transactions Listing:****359.** Vendor Name: HANES SUPPLY INCORPORATED

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$1,492.5
Fair market value:

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

Address Line1: 55 JAMES E CASEY DRIVE
Address Line2:
City: BUFFALO
State: NY
Postal Code: 14206
Plus 4:
Province Region:
Country: USA

Procurement Description: Supplies - Safety

360. Vendor Name: HANES SUPPLY INCORPORATED

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$387.87
Fair market value:

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

Address Line1: 55 JAMES E CASEY DRIVE
Address Line2:
City: BUFFALO
State: NY
Postal Code: 14206
Plus 4:
Province Region:
Country: USA

Procurement Description: Tools

Procurement Report for Buffalo Sewer Authority**Run Date: 03/07/2016****Fiscal Year Ending: 06/30/2015****Status: CERTIFIED****Procurement Transactions Listing:****361.**Vendor Name: HANES SUPPLY INCORPORATED

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$52.8
Fair market value:

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

Address Line1: 55 JAMES E CASEY DRIVE
Address Line2:
City: BUFFALO
State: NY
Postal Code: 14206
Plus 4:
Province Region:
Country: USA

Procurement Description: Supplies - Sewer Repair

362.Vendor Name: HANES SUPPLY INCORPORATED

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$243.24
Fair market value:

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

Address Line1: 55 JAMES E CASEY DRIVE
Address Line2:
City: BUFFALO
State: NY
Postal Code: 14206
Plus 4:
Province Region:
Country: USA

Procurement Description: Supplies - Sewer Construction

Procurement Report for Buffalo Sewer Authority**Run Date: 03/07/2016****Fiscal Year Ending: 06/30/2015****Status: CERTIFIED****Procurement Transactions Listing:****363.**Vendor Name: HANES SUPPLY INCORPORATED

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$102.4
Fair market value:

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

Address Line1: 55 JAMES E CASEY DRIVE
Address Line2:
City: BUFFALO
State: NY
Postal Code: 14206
Plus 4:
Province Region:
Country: USA

Procurement Description: Supplies - Safety

364.Vendor Name: HANES SUPPLY INCORPORATED

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$597.4
Fair market value:

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

Address Line1: 55 JAMES E CASEY DRIVE
Address Line2:
City: BUFFALO
State: NY
Postal Code: 14206
Plus 4:
Province Region:
Country: USA

Procurement Description: Supplies - Miscellaneous

Procurement Report for Buffalo Sewer Authority**Run Date: 03/07/2016****Fiscal Year Ending: 06/30/2015****Status: CERTIFIED****Procurement Transactions Listing:****365.**Vendor Name: HANES SUPPLY INCORPORATED

Type of Procurement: Design and Construction/Maintenance
Award Process: Authority Contract - Competitive Bid
Award Date: 07/21/2014
End Date: 06/30/2015
Amount: \$2,986.54
Amount Expended for Fiscal Year: \$2,986.54
Fair market value:

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

Address Line1: 55 JAMES E CASEY DRIVE
Address Line2:
City: BUFFALO
State: NY
Postal Code: 14206
Plus 4:
Province Region:
Country: USA

Procurement Description: Services - PM & Maint Agreements

366.Vendor Name: HARTZELL FAN INCORPORATED

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$8,198
Fair market value:

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

Address Line1: 910 S DOWNING ST
Address Line2:
City: PIQUA
State: OH
Postal Code: 45356
Plus 4:
Province Region:
Country: USA

Procurement Description: Supplies - HVAC

Procurement Report for Buffalo Sewer Authority**Run Date: 03/07/2016****Fiscal Year Ending: 06/30/2015****Status: CERTIFIED****Procurement Transactions Listing:****367.**Vendor Name: HAUCK MANUFACTURING COMPANY INC

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$6,053
Fair market value:

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

Address Line1: 201 S ROGERS LANE
Address Line2:
City: RALEIGH
State: NC
Postal Code: 27610
Plus 4:
Province Region:
Country: USA

Procurement Description: Supplies - HVAC

368.Vendor Name: HEALTHNOW NY INC

Type of Procurement: Other Professional Services
Award Process: Authority Contract - Competitive Bid
Award Date: 07/07/2014
End Date: 06/30/2015
Amount: \$1,500,000
Amount Expended for Fiscal Year: \$1,500,000
Fair market value:

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

Address Line1: 257 WEST GENESEE ST
Address Line2:
City: BUFFALO
State: NY
Postal Code: 14202
Plus 4:
Province Region:
Country: USA

Procurement Description: INSURANCE

Procurement Report for Buffalo Sewer Authority

Run Date: 03/07/2016

Fiscal Year Ending: 06/30/2015

Status: CERTIFIED

Procurement Transactions Listing:

369.Vendor Name: HEALTHNOW NY INC

Type of Procurement: Other Professional Services
Award Process: Authority Contract - Competitive Bid
Award Date: 07/08/2014
End Date: 06/30/2015
Amount: \$800,000
Amount Expended for Fiscal Year: \$800,000
Fair market value:

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

Address Line1: 257 WEST GENESEE ST
Address Line2:
City: BUFFALO
State: NY
Postal Code: 14202
Plus 4:
Province Region:
Country: USA
Procurement Description: INSURANCE

370.Vendor Name: HEALTHNOW NY INC

Type of Procurement: Other Professional Services
Award Process: Authority Contract - Competitive Bid
Award Date: 07/07/2014
End Date: 06/30/2015
Amount: \$750,000
Amount Expended for Fiscal Year: \$750,000
Fair market value:

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

Address Line1: 257 WEST GENESEE ST
Address Line2:
City: BUFFALO
State: NY
Postal Code: 14202
Plus 4:
Province Region:
Country: USA
Procurement Description: INSURANCE

Procurement Report for Buffalo Sewer Authority**Run Date: 03/07/2016****Fiscal Year Ending: 06/30/2015****Status: CERTIFIED****Procurement Transactions Listing:****371.** Vendor Name: HEALTHNOW NY INC

Type of Procurement: Other Professional Services
Award Process: Authority Contract - Competitive Bid
Award Date: 07/07/2014
End Date: 06/30/2015
Amount: \$250,000
Amount Expended for Fiscal Year: \$250,000
Fair market value:

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

Address Line1: 257 WEST GENESEE ST
Address Line2:
City: BUFFALO
State: NY
Postal Code: 14202
Plus 4:
Province Region:
Country: USA
Procurement Description: INSURANCE

372. Vendor Name: Hohl Industrial

Type of Procurement: Design and Construction/Maintenance
Award Process: Authority Contract - Competitive Bid
Award Date: 01/20/2015
End Date: 06/30/2015
Amount: \$127,468.16
Amount Expended for Fiscal Year: \$127,468.16
Fair market value:

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

Address Line1: 770 RIVERVIEW BOULEVARD
Address Line2:
City: TONAWANDA
State: NY
Postal Code: 14150
Plus 4:
Province Region:
Country: USA
Procurement Description: Construction Contract Payment

Procurement Report for Buffalo Sewer Authority

Run Date: 03/07/2016

Fiscal Year Ending: 06/30/2015

Status: CERTIFIED

Procurement Transactions Listing:**373.** Vendor Name: Hohl Industrial

Type of Procurement: Design and Construction/Maintenance
Award Process: Authority Contract - Competitive Bid
Award Date: 09/02/2015
End Date: 06/30/2017
Amount: \$43,195.55
Amount Expended for Fiscal Year: \$43,195.55
Fair market value:

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

Address Line1: 770 RIVERVIEW BOULEVARD
Address Line2:
City: TONAWANDA
State: NY
Postal Code: 14150
Plus 4:
Province Region:
Country: USA

Procurement Description: Construction Contract Payment

374. Vendor Name: IBM CORPORATION

Type of Procurement: Other
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$75,133.76
Fair market value:

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

Address Line1: NORTH CASTLE DRIVE
Address Line2:
City: ARMONK
State: NY
Postal Code: 10504
Plus 4:
Province Region:
Country: USA

Procurement Description: Software Contract

Procurement Report for Buffalo Sewer Authority**Run Date: 03/07/2016****Fiscal Year Ending: 06/30/2015****Status: CERTIFIED****Procurement Transactions Listing:****375.**Vendor Name: INDUSTRIAL FURNACE CO INC

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$5,957.2
Fair market value:

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

Address Line1: 40 HUMBOLDT ST
Address Line2:
City: ROCHESTER
State: NY
Postal Code: 14609
Plus 4:
Province Region:
Country: USA

Procurement Description: Supplies - Industrial

376.Vendor Name: INGERSOLL RAND COMPANY

Type of Procurement: Other
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$12,307.8
Fair market value:

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

Address Line1: 800-D BEATY STREET
Address Line2:
City: DAVIDSON
State: NC
Postal Code: 28036
Plus 4:
Province Region:
Country: USA

Procurement Description: Services - Operational

Procurement Report for Buffalo Sewer Authority

Run Date: 03/07/2016

Fiscal Year Ending: 06/30/2015

Status: CERTIFIED

Procurement Transactions Listing:

377. Vendor Name: INGERSOLL RAND COMPANY

Type of Procurement: Other
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$2,626.49
Fair market value:

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

Address Line1: 800-D BEATY STREET
Address Line2:
City: DAVIDSON
State: NC
Postal Code: 28036
Plus 4:
Province Region:
Country: USA

Procurement Description: Service & Purchase of Equipment

378. Vendor Name: INGERSOLL RAND COMPANY

Type of Procurement: Other
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$19,943
Fair market value:

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

Address Line1: 800-D BEATY STREET
Address Line2:
City: DAVIDSON
State: NC
Postal Code: 28036
Plus 4:
Province Region:
Country: USA

Procurement Description: Services - Operational

Procurement Report for Buffalo Sewer Authority**Run Date: 03/07/2016****Fiscal Year Ending: 06/30/2015****Status: CERTIFIED****Procurement Transactions Listing:****379.**Vendor Name: INGERSOLL RAND COMPANY

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$535
Fair market value:

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

Address Line1: 800-D BEATY STREET
Address Line2:
City: DAVIDSON
State: NC
Postal Code: 28036
Plus 4:
Province Region:
Country: USA

Procurement Description: Supplies - Filters

380.Vendor Name: INGERSOLL RAND COMPANY

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$7,220.95
Fair market value:

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

Address Line1: 800-D BEATY STREET
Address Line2:
City: DAVIDSON
State: NC
Postal Code: 28036
Plus 4:
Province Region:
Country: USA

Procurement Description: Supplies - Miscellaneous

Procurement Report for Buffalo Sewer Authority

Run Date: 03/07/2016

Fiscal Year Ending: 06/30/2015

Status: CERTIFIED

Procurement Transactions Listing:**381.** Vendor Name: INGERSOLL RAND COMPANY

Type of Procurement: Other
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$8,152
Fair market value:

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

Address Line1: 800-D BEATY STREET
Address Line2:
City: DAVIDSON
State: NC
Postal Code: 28036
Plus 4:
Province Region:
Country: USA

Procurement Description: Services - PM & Maint Agreements

382. Vendor Name: INGERSOLL RAND COMPANY

Type of Procurement: Other
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$47,902
Fair market value:

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

Address Line1: 800-D BEATY STREET
Address Line2:
City: DAVIDSON
State: NC
Postal Code: 28036
Plus 4:
Province Region:
Country: USA

Procurement Description: Services - Operational

Procurement Report for Buffalo Sewer Authority**Run Date: 03/07/2016****Fiscal Year Ending: 06/30/2015****Status: CERTIFIED****Procurement Transactions Listing:****383.** Vendor Name: INGERSOLL RAND COMPANY

Type of Procurement: Other
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$1,580
Fair market value:

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

Address Line1: 800-D BEATY STREET
Address Line2:
City: DAVIDSON
State: NC
Postal Code: 28036
Plus 4:
Province Region:
Country: USA
Procurement Description: Services - Operational

384. Vendor Name: ISLE CHEM LLC

Type of Procurement: Other
Award Process: Authority Contract - Competitive Bid
Award Date: 07/23/2014
End Date: 06/30/2015
Amount: \$49,009.25
Amount Expended for Fiscal Year: \$49,009.25
Fair market value:

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

Address Line1: 2801 LONG ROAD
Address Line2:
City: GRAND ISLAND
State: NY
Postal Code: 14072
Plus 4:
Province Region:
Country: USA
Procurement Description: Services - Misc.

Procurement Report for Buffalo Sewer Authority**Run Date: 03/07/2016****Fiscal Year Ending: 06/30/2015****Status: CERTIFIED****Procurement Transactions Listing:****385.**Vendor Name: Incinerator RX Corp

Type of Procurement: Design and Construction/Maintenance
Award Process: Authority Contract - Competitive Bid
Award Date: 09/19/2014
End Date: 06/30/2016
Amount: \$28,200
Amount Expended for Fiscal Year: \$28,200
Fair market value:

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

Address Line1: 140 BOW LANE
Address Line2:
City: INDIANAPOLIS
State: IN
Postal Code: 46220
Plus 4:
Province Region:
Country: USA

Procurement Description: Construction Contract Payment

386.Vendor Name: J A BRUNDAGE THE DRAIN DOCTOR INC

Type of Procurement: Other
Award Process: Authority Contract - Competitive Bid
Award Date: 07/24/2014
End Date: 06/30/2015
Amount: \$5,152
Amount Expended for Fiscal Year: \$5,152
Fair market value:

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

Address Line1: 1400 COLLEGE AVENUE
Address Line2:
City: NIAGARA FALLS
State: NY
Postal Code: 14305
Plus 4:
Province Region:
Country: USA

Procurement Description: Services - Misc.

Procurement Report for Buffalo Sewer Authority

Run Date: 03/07/2016

Fiscal Year Ending: 06/30/2015

Status: CERTIFIED

Procurement Transactions Listing:**387.**Vendor Name: J A Brundage The Drain Doctor

Type of Procurement: Design and Construction/Maintenance
Award Process: Authority Contract - Competitive Bid
Award Date: 01/07/2015
End Date: 06/30/2016
Amount: \$236,228.43
Amount Expended for Fiscal Year: \$236,228.43
Fair market value:

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

Address Line1: 1400 COLLEGE AVENUE
Address Line2:
City: NIAGARA FALLS
State: NY
Postal Code: 14305
Plus 4:
Province Region:
Country: USA

Procurement Description: Construction Contract Payment

388.Vendor Name: JOE JOHNSON EQUIPMENT (USA) INC

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$1,942.2
Fair market value:

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

Address Line1: 62 LAGRANGE AVENUE
Address Line2:
City: ROCHESTER
State: NY
Postal Code: 14613
Plus 4:
Province Region:
Country: USA

Procurement Description: Supplies - Automotive

Procurement Report for Buffalo Sewer Authority**Run Date: 03/07/2016****Fiscal Year Ending: 06/30/2015****Status: CERTIFIED****Procurement Transactions Listing:****389.**Vendor Name: JOE JOHNSON EQUIPMENT (USA) INC

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$12,955.8
Fair market value:

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

Address Line1: 62 LAGRANGE AVENUE
Address Line2:
City: ROCHESTER
State: NY
Postal Code: 14613
Plus 4:
Province Region:
Country: USA

Procurement Description: Supplies - Sewer Repair

390.Vendor Name: JOE JOHNSON EQUIPMENT (USA) INC

Type of Procurement: Other
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$1,074.74
Fair market value:

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

Address Line1: 62 LAGRANGE AVENUE
Address Line2:
City: ROCHESTER
State: NY
Postal Code: 14613
Plus 4:
Province Region:
Country: USA

Procurement Description: Services - Automotive

Procurement Report for Buffalo Sewer Authority**Run Date: 03/07/2016****Fiscal Year Ending: 06/30/2015****Status: CERTIFIED****Procurement Transactions Listing:****391.** Vendor Name: JOE JOHNSON EQUIPMENT (USA) INC

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$5,995
Fair market value:

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

Address Line1: 62 LAGRANGE AVENUE
Address Line2:
City: ROCHESTER
State: NY
Postal Code: 14613
Plus 4:
Province Region:
Country: USA

Procurement Description: Supplies - Automotive

392. Vendor Name: JOE JOHNSON EQUIPMENT (USA) INC

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$488
Fair market value:

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

Address Line1: 62 LAGRANGE AVENUE
Address Line2:
City: ROCHESTER
State: NY
Postal Code: 14613
Plus 4:
Province Region:
Country: USA

Procurement Description: Supplies - Automotive

Procurement Report for Buffalo Sewer Authority**Run Date: 03/07/2016****Fiscal Year Ending: 06/30/2015****Status: CERTIFIED****Procurement Transactions Listing:****393.** Vendor Name: JOE JOHNSON EQUIPMENT (USA) INC

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$66.4
Fair market value:

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

Address Line1: 62 LAGRANGE AVENUE
Address Line2:
City: ROCHESTER
State: NY
Postal Code: 14613
Plus 4:
Province Region:
Country: USA

Procurement Description: Supplies - Automotive

394. Vendor Name: JOE JOHNSON EQUIPMENT (USA) INC

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$1,360
Fair market value:

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

Address Line1: 62 LAGRANGE AVENUE
Address Line2:
City: ROCHESTER
State: NY
Postal Code: 14613
Plus 4:
Province Region:
Country: USA

Procurement Description: Supplies - Automotive

Procurement Report for Buffalo Sewer Authority**Run Date: 03/07/2016****Fiscal Year Ending: 06/30/2015****Status: CERTIFIED****Procurement Transactions Listing:****395.**Vendor Name: JOE JOHNSON EQUIPMENT (USA) INC

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$618
Fair market value:

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

Address Line1: 62 LAGRANGE AVENUE
Address Line2:
City: ROCHESTER
State: NY
Postal Code: 14613
Plus 4:
Province Region:
Country: USA

Procurement Description: Supplies - Automotive

396.Vendor Name: JOE JOHNSON EQUIPMENT (USA) INC

Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 03/17/2015
End Date: 06/30/2015
Amount: \$160,319
Amount Expended for Fiscal Year: \$160,319
Fair market value:

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

Address Line1: 62 LAGRANGE AVENUE
Address Line2:
City: ROCHESTER
State: NY
Postal Code: 14613
Plus 4:
Province Region:
Country: USA

Procurement Description: Vehicles

Procurement Report for Buffalo Sewer Authority**Run Date: 03/07/2016****Fiscal Year Ending: 06/30/2015****Status: CERTIFIED****Procurement Transactions Listing:****397.** Vendor Name: JOE JOHNSON EQUIPMENT (USA) INC

Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 11/07/2014
End Date: 06/30/2015
Amount: \$157,514
Amount Expended for Fiscal Year: \$157,514
Fair market value:

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

Address Line1: 62 LAGRANGE AVENUE
Address Line2:
City: ROCHESTER
State: NY
Postal Code: 14613
Plus 4:
Province Region:
Country: USA
Procurement Description: Vehicles

398. Vendor Name: JOHNSON CONTROLS INCORPORATED

Type of Procurement: Other
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$5,863.66
Fair market value:

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

Address Line1: 130 JOHN MUIR DRIVE
Address Line2:
City: AMHERST
State: NY
Postal Code: 14228
Plus 4:
Province Region:
Country: USA
Procurement Description: Services - Operational

Procurement Report for Buffalo Sewer Authority

Run Date: 03/07/2016

Fiscal Year Ending: 06/30/2015

Status: CERTIFIED

Procurement Transactions Listing:

399. Vendor Name: JOSEPH W BATTIN SR

Type of Procurement: Other
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$12,000
Fair market value:

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

Address Line1: 1161 ABBOTT ROAD
Address Line2:
City: BUFFALO
State: NY
Postal Code: 14220
Plus 4:
Province Region:
Country: USA

Procurement Description: Employee Reimbursement

400. Vendor Name: JWC ENVIRONMENTAL

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$16,709.06
Fair market value:

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

Address Line1: 290 PAULARINO AVE
Address Line2:
City: COSTA MESA
State: CA
Postal Code: 92626
Plus 4:
Province Region:
Country: USA

Procurement Description: Supplies - Industrial

Procurement Report for Buffalo Sewer Authority

Run Date: 03/07/2016

Fiscal Year Ending: 06/30/2015

Status: CERTIFIED

Procurement Transactions Listing:

401. Vendor Name: John W. Danforth

Type of Procurement: Design and Construction/Maintenance
Award Process: Authority Contract - Competitive Bid
Award Date: 09/09/2014
End Date: 06/30/2015
Amount: \$98,743.36
Amount Expended for Fiscal Year: \$98,743.36
Fair market value:

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

Address Line1: 300 COLVIN WOODS PARKWAY
Address Line2:
City: TONAWANDA
State: NY
Postal Code: 14150
Plus 4:
Province Region:
Country: USA

Procurement Description: Construction Contract Payment

402. Vendor Name: John W. Danforth

Type of Procurement: Design and Construction/Maintenance
Award Process: Authority Contract - Competitive Bid
Award Date: 10/23/2014
End Date: 06/30/2015
Amount: \$61,156.3
Amount Expended for Fiscal Year: \$61,156.3
Fair market value:

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

Address Line1: 300 COLVIN WOODS PARKWAY
Address Line2:
City: TONAWANDA
State: NY
Postal Code: 14150
Plus 4:
Province Region:
Country: USA

Procurement Description: Construction Contract Payment

Procurement Report for Buffalo Sewer Authority

Run Date: 03/07/2016

Fiscal Year Ending: 06/30/2015

Status: CERTIFIED

Procurement Transactions Listing:

403. Vendor Name: K & E Fabricating

Type of Procurement: Design and Construction/Maintenance
Award Process: Authority Contract - Competitive Bid
Award Date: 12/22/2014
End Date: 06/30/2016
Amount: \$333,901.21
Amount Expended for Fiscal Year: \$333,901.21
Fair market value:

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

Address Line1: 40 STANLEY
Address Line2:
City: BUFFALO
State: NY
Postal Code: 14206
Plus 4:
Province Region:
Country: USA

Procurement Description: Construction Contract Payment

404. Vendor Name: K & E Fabricating

Type of Procurement: Design and Construction/Maintenance
Award Process: Authority Contract - Competitive Bid
Award Date: 02/09/2015
End Date: 06/30/2016
Amount: \$157,837.04
Amount Expended for Fiscal Year: \$157,837.04
Fair market value:

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

Address Line1: 40 STANLEY
Address Line2:
City: BUFFALO
State: NY
Postal Code: 14206
Plus 4:
Province Region:
Country: USA

Procurement Description: Construction Contract Payment

Procurement Report for Buffalo Sewer Authority**Run Date: 03/07/2016****Fiscal Year Ending: 06/30/2015****Status: CERTIFIED****Procurement Transactions Listing:****405.**Vendor Name: K & E Fabricating

Type of Procurement: Design and Construction/Maintenance
Award Process: Authority Contract - Competitive Bid
Award Date: 10/23/2014
End Date: 06/30/2015
Amount: \$63,377.55
Amount Expended for Fiscal Year: \$63,377.55
Fair market value:

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

Address Line1: 40 STANLEY
Address Line2:
City: BUFFALO
State: NY
Postal Code: 14206
Plus 4:
Province Region:
Country: USA

Procurement Description: Construction Contract Payment

406.Vendor Name: KEMIRA WATER SOLUTIONS INCORPORATED

Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 07/21/2014
End Date: 06/30/2015
Amount: \$145,920
Amount Expended for Fiscal Year: \$145,920
Fair market value:

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

Address Line1: 4321 W 6TH ST
Address Line2:
City: LAWRENCE
State: KS
Postal Code: 66049
Plus 4:
Province Region:
Country: USA

Procurement Description: Supplies - Chemicals/Gases

Procurement Report for Buffalo Sewer Authority**Run Date: 03/07/2016****Fiscal Year Ending: 06/30/2015****Status: CERTIFIED****Procurement Transactions Listing:****407.** Vendor Name: KEMIRA WATER SOLUTIONS INCORPORATED

Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 03/11/2015
End Date: 06/30/2015
Amount: \$31,447.37
Amount Expended for Fiscal Year: \$31,447.37
Fair market value:

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

Address Line1: 4321 W 6TH ST
Address Line2:
City: LAWRENCE
State: KS
Postal Code: 66049
Plus 4:
Province Region:
Country: USA

Procurement Description: Supplies - Chemicals/Gases

408. Vendor Name: KOESTER ASSOCIATES INCORPORATED

Type of Procurement: Other
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$106,069.44
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: Services - Operational

Procurement Report for Buffalo Sewer Authority**Run Date: 03/07/2016****Fiscal Year Ending: 06/30/2015****Status: CERTIFIED****Procurement Transactions Listing:****409.** Vendor Name: KOESTER ASSOCIATES INCORPORATED

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$1,028.5
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: Supplies - Industrial

410. Vendor Name: KOESTER ASSOCIATES INCORPORATED

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$1,242
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: Supplies - Industrial

Procurement Report for Buffalo Sewer Authority**Run Date: 03/07/2016****Fiscal Year Ending: 06/30/2015****Status: CERTIFIED****Procurement Transactions Listing:****411.** Vendor Name: KOESTER ASSOCIATES INCORPORATED

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$62
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: Supplies - Valves/Gauges

412. Vendor Name: KOESTER ASSOCIATES INCORPORATED

Type of Procurement: Other
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$106,101.94
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: Services - Operational

Procurement Report for Buffalo Sewer Authority**Run Date: 03/07/2016****Fiscal Year Ending: 06/30/2015****Status: CERTIFIED****Procurement Transactions Listing:****413.** Vendor Name: KOESTER ASSOCIATES INCORPORATED

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$17,092.52
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: Supplies - Industrial

414. Vendor Name: KRACKELER SCIENTIFIC INC

Type of Procurement: Commodities/Supplies
Award Process: Purchased Under State Contract
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$12,100
Fair market value:

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

Address Line1: 57 BROADWAY
Address Line2:
City: ALBANY
State: NY
Postal Code: 12202
Plus 4:
Province Region:
Country: USA

Procurement Description: Supplies - Laboratory

Procurement Report for Buffalo Sewer Authority**Run Date: 03/07/2016****Fiscal Year Ending: 06/30/2015****Status: CERTIFIED****Procurement Transactions Listing:****415.** Vendor Name: KROHNE INCORPORATED

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$9,285
Fair market value:

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

Address Line1: 7 DEARBORN ROAD
Address Line2:
City: PEABODY
State: MA
Postal Code: 01960
Plus 4:
Province Region:
Country: USA
Procurement Description: Supplies - Instrumentation

416. Vendor Name: Kandey Company Inc

Type of Procurement: Design and Construction/Maintenance
Award Process: Authority Contract - Competitive Bid
Award Date: 10/31/2014
End Date: 06/30/2015
Amount: \$493,453.43
Amount Expended for Fiscal Year: \$493,453.43
Fair market value:

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

Address Line1: 19 RANSIER DRIVE
Address Line2:
City: BUFFALO
State: NY
Postal Code: 14224
Plus 4:
Province Region:
Country: USA
Procurement Description: Construction Contract Payment

Procurement Report for Buffalo Sewer Authority**Run Date: 03/07/2016****Fiscal Year Ending: 06/30/2015****Status: CERTIFIED****Procurement Transactions Listing:****417.** Vendor Name: Kandey Company Inc

Type of Procurement: Design and Construction/Maintenance
Award Process: Authority Contract - Competitive Bid
Award Date: 11/17/2014
End Date: 06/30/2015
Amount: \$456,111.42
Amount Expended for Fiscal Year: \$456,111.42
Fair market value:

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

Address Line1: 19 RANSIER DRIVE
Address Line2:
City: BUFFALO
State: NY
Postal Code: 14224
Plus 4:
Province Region:
Country: USA

Procurement Description: Construction Contract Payment

418. Vendor Name: Kheops Architecture Engineering

Type of Procurement: Design and Construction/Maintenance
Award Process: Authority Contract - Competitive Bid
Award Date: 09/12/2014
End Date: 06/30/2017
Amount: \$32,759.6
Amount Expended for Fiscal Year: \$32,759.6
Fair market value:

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

Address Line1: 300 PEARL ST SUITE 100
Address Line2:
City: BUFFALO
State: NY
Postal Code: 14202
Plus 4:
Province Region:
Country: USA

Procurement Description: Professional Service

Procurement Report for Buffalo Sewer Authority

Run Date: 03/07/2016

Fiscal Year Ending: 06/30/2015

Status: CERTIFIED

Procurement Transactions Listing:**419.** Vendor Name: LAWLEY SERVICES INC

Type of Procurement: Other
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$163,188.15
Fair market value:

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

Address Line1: 361 DELAWARE AVENUE
Address Line2:
City: BUFFALO
State: NY
Postal Code: 14202
Plus 4:
Province Region:
Country: USA

Procurement Description: INSURANCE

420. Vendor Name: LAWLEY SERVICES INC

Type of Procurement: Other
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$3,000
Fair market value:

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

Address Line1: 361 DELAWARE AVENUE
Address Line2:
City: BUFFALO
State: NY
Postal Code: 14202
Plus 4:
Province Region:
Country: USA

Procurement Description: INSURANCE

Procurement Report for Buffalo Sewer Authority**Run Date: 03/07/2016****Fiscal Year Ending: 06/30/2015****Status: CERTIFIED****Procurement Transactions Listing:****421.**Vendor Name: LAWLEY SERVICES INC

Type of Procurement: Other
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$1,659
Fair market value:

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

Address Line1: 361 DELAWARE AVENUE
Address Line2:
City: BUFFALO
State: NY
Postal Code: 14202
Plus 4:
Province Region:
Country: USA

Procurement Description: INSURANCE

422.Vendor Name: LEGACY OVERHEAD & ENTRY DOOR CO LLC

Type of Procurement: Other
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$418
Fair market value:

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

Address Line1: PO BOX 621
Address Line2:
City: CHEEKTOWAGA
State: NY
Postal Code: 14225
Plus 4:
Province Region:
Country: USA

Procurement Description: Service & Purchase of Equipment

Procurement Report for Buffalo Sewer Authority

Run Date: 03/07/2016

Fiscal Year Ending: 06/30/2015

Status: CERTIFIED

Procurement Transactions Listing:**423.** Vendor Name: LEGACY OVERHEAD & ENTRY DOOR CO LLC

Type of Procurement: Other
Award Process: Authority Contract - Competitive Bid
Award Date: 07/15/2014
End Date: 06/30/2015
Amount: \$48,120
Amount Expended for Fiscal Year: \$48,120
Fair market value:

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

Address Line1: PO BOX 621
Address Line2:
City: CHEEKTOWAGA
State: NY
Postal Code: 14225
Plus 4:
Province Region:
Country: USA

Procurement Description: Services - PM & Maint Agreements

424. Vendor Name: LISA A FOTI

Type of Procurement: Other Professional Services
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$10,000
Fair market value:

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

Address Line1: 15 VIA FORESTA LANE
Address Line2:
City: WILLIAMSVILLE
State: NY
Postal Code: 14221
Plus 4:
Province Region:
Country: USA

Procurement Description: Professional Service

Procurement Report for Buffalo Sewer Authority**Run Date: 03/07/2016****Fiscal Year Ending: 06/30/2015****Status: CERTIFIED****Procurement Transactions Listing:****425.**Vendor Name: LOWES HOME CENTERS INC

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$1,336
Fair market value:

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

Address Line1: 1605 CURTIS BRIDGE ROAD
Address Line2:
City: WILKESBORO
State: NC
Postal Code: 28697
Plus 4:
Province Region:
Country: USA

Procurement Description: Supplies - Yards and Grounds

426.Vendor Name: LOWES HOME CENTERS INC

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$298
Fair market value:

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

Address Line1: 1605 CURTIS BRIDGE ROAD
Address Line2:
City: WILKESBORO
State: NC
Postal Code: 28697
Plus 4:
Province Region:
Country: USA

Procurement Description: Supplies - Miscellaneous

Procurement Report for Buffalo Sewer Authority

Run Date: 03/07/2016

Fiscal Year Ending: 06/30/2015

Status: CERTIFIED

Procurement Transactions Listing:**427.** Vendor Name: LOWES HOME CENTERS INC

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$298
Fair market value:

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

Address Line1: 1605 CURTIS BRIDGE ROAD
Address Line2:
City: WILKESBORO
State: NC
Postal Code: 28697
Plus 4:
Province Region:
Country: USA

Procurement Description: Supplies - Industrial

428. Vendor Name: LOWES HOME CENTERS INC

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$554.74
Fair market value:

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

Address Line1: 1605 CURTIS BRIDGE ROAD
Address Line2:
City: WILKESBORO
State: NC
Postal Code: 28697
Plus 4:
Province Region:
Country: USA

Procurement Description: Supplies - Hardware

Procurement Report for Buffalo Sewer Authority

Run Date: 03/07/2016

Fiscal Year Ending: 06/30/2015

Status: CERTIFIED

Procurement Transactions Listing:**429.** Vendor Name: LOWES HOME CENTERS INC

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$149.6
Fair market value:

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

Address Line1: 1605 CURTIS BRIDGE ROAD
Address Line2:
City: WILKESBORO
State: NC
Postal Code: 28697
Plus 4:
Province Region:
Country: USA

Procurement Description: Supplies - Building

430. Vendor Name: LOWES HOME CENTERS INC

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$280.5
Fair market value:

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

Address Line1: 1605 CURTIS BRIDGE ROAD
Address Line2:
City: WILKESBORO
State: NC
Postal Code: 28697
Plus 4:
Province Region:
Country: USA

Procurement Description: Supplies - Building

Procurement Report for Buffalo Sewer Authority**Run Date: 03/07/2016****Fiscal Year Ending: 06/30/2015****Status: CERTIFIED****Procurement Transactions Listing:****431.** Vendor Name: LOWES HOME CENTERS INC

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$386.29
Fair market value:

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

Address Line1: 1605 CURTIS BRIDGE ROAD
Address Line2:
City: WILKESBORO
State: NC
Postal Code: 28697
Plus 4:
Province Region:
Country: USA

Procurement Description: Supplies - Yards and Grounds

432. Vendor Name: LOWES HOME CENTERS INC

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$380.04
Fair market value:

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

Address Line1: 1605 CURTIS BRIDGE ROAD
Address Line2:
City: WILKESBORO
State: NC
Postal Code: 28697
Plus 4:
Province Region:
Country: USA

Procurement Description: Supplies - Building

Procurement Report for Buffalo Sewer Authority

Run Date: 03/07/2016

Fiscal Year Ending: 06/30/2015

Status: CERTIFIED

Procurement Transactions Listing:**433.** Vendor Name: LOWES HOME CENTERS INC

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$618
Fair market value:

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

Address Line1: 1605 CURTIS BRIDGE ROAD
Address Line2:
City: WILKESBORO
State: NC
Postal Code: 28697
Plus 4:
Province Region:
Country: USA

Procurement Description: Supplies - Building

434. Vendor Name: LOWES HOME CENTERS INC

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$1,369.4
Fair market value:

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

Address Line1: 1605 CURTIS BRIDGE ROAD
Address Line2:
City: WILKESBORO
State: NC
Postal Code: 28697
Plus 4:
Province Region:
Country: USA

Procurement Description: Supplies - Electrical

Procurement Report for Buffalo Sewer Authority

Run Date: 03/07/2016

Fiscal Year Ending: 06/30/2015

Status: CERTIFIED

Procurement Transactions Listing:**435.** Vendor Name: LOWES HOME CENTERS INC

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$169
Fair market value:

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

Address Line1: 1605 CURTIS BRIDGE ROAD
Address Line2:
City: WILKESBORO
State: NC
Postal Code: 28697
Plus 4:
Province Region:
Country: USA

Procurement Description: Supplies - Miscellaneous

436. Vendor Name: LOWES HOME CENTERS INC

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$1,369.4
Fair market value:

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

Address Line1: 1605 CURTIS BRIDGE ROAD
Address Line2:
City: WILKESBORO
State: NC
Postal Code: 28697
Plus 4:
Province Region:
Country: USA

Procurement Description: Supplies - Electrical

Procurement Report for Buffalo Sewer Authority**Run Date: 03/07/2016****Fiscal Year Ending: 06/30/2015****Status: CERTIFIED****Procurement Transactions Listing:****437.**Vendor Name: LOWES HOME CENTERS INC

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$287.14
Fair market value:

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

Address Line1: 1605 CURTIS BRIDGE ROAD
Address Line2:
City: WILKESBORO
State: NC
Postal Code: 28697
Plus 4:
Province Region:
Country: USA

Procurement Description: Supplies - Building

438.Vendor Name: M & T BANK

Type of Procurement: Other
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$1,500
Fair market value:

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

Address Line1: 1 M & T PLAZA 7TH FLOOR
Address Line2:
City: BUFFALO
State: NY
Postal Code: 14203
Plus 4:
Province Region:
Country: USA

Procurement Description: Fees

Procurement Report for Buffalo Sewer Authority

Run Date: 03/07/2016

Fiscal Year Ending: 06/30/2015

Status: CERTIFIED

Procurement Transactions Listing:

439. Vendor Name: M & T BANK

Type of Procurement: Other
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$1,500
Fair market value:

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

Address Line1: 1 M & T PLAZA 7TH FLOOR
Address Line2:
City: BUFFALO
State: NY
Postal Code: 14203
Plus 4:
Province Region:
Country: USA
Procurement Description: Fees

440. Vendor Name: M & T BANK

Type of Procurement: Other
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$3,000
Fair market value:

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

Address Line1: 1 M & T PLAZA 7TH FLOOR
Address Line2:
City: BUFFALO
State: NY
Postal Code: 14203
Plus 4:
Province Region:
Country: USA
Procurement Description: Fees

Procurement Report for Buffalo Sewer Authority

Run Date: 03/07/2016

Fiscal Year Ending: 06/30/2015

Status: CERTIFIED

Procurement Transactions Listing:**441.** Vendor Name: M & T BANK

Type of Procurement: Other
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$1,500
Fair market value:

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

Address Line1: 1 M & T PLAZA 7TH FLOOR
Address Line2:
City: BUFFALO
State: NY
Postal Code: 14203
Plus 4:
Province Region:
Country: USA

Procurement Description: Fees

442. Vendor Name: M & T BANK

Type of Procurement: Other
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$1,500
Fair market value:

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

Address Line1: 1 M & T PLAZA 7TH FLOOR
Address Line2:
City: BUFFALO
State: NY
Postal Code: 14203
Plus 4:
Province Region:
Country: USA

Procurement Description: Services - Misc.

Procurement Report for Buffalo Sewer Authority

Run Date: 03/07/2016

Fiscal Year Ending: 06/30/2015

Status: CERTIFIED

Procurement Transactions Listing:

443. Vendor Name: MELIUS WELDING INC

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$960
Fair market value:

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

Address Line1: 453 PAYNE AVE
Address Line2:
City: NORTH TONAWANDA
State: NY
Postal Code: 14120
Plus 4:
Province Region:
Country: USA

Procurement Description: Supplies - erc

444. Vendor Name: MELIUS WELDING INC

Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 06/15/2015
End Date: 06/30/2015
Amount: \$75,700
Amount Expended for Fiscal Year: \$75,700
Fair market value:

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

Address Line1: 453 PAYNE AVE
Address Line2:
City: NORTH TONAWANDA
State: NY
Postal Code: 14120
Plus 4:
Province Region:
Country: USA

Procurement Description: Supplies - Sewer Construction

Procurement Report for Buffalo Sewer Authority

Run Date: 03/07/2016

Fiscal Year Ending: 06/30/2015

Status: CERTIFIED

Procurement Transactions Listing:**445.** Vendor Name: MELIUS WELDING INC

Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 12/15/2014
End Date: 06/30/2015
Amount: \$22,540
Amount Expended for Fiscal Year: \$22,540
Fair market value:

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

Address Line1: 453 PAYNE AVE
Address Line2:
City: NORTH TONAWANDA
State: NY
Postal Code: 14120
Plus 4:
Province Region:
Country: USA
Procurement Description: Steel Products & Castings

446. Vendor Name: MIDWAY INDUSTRIAL SUPPLY INCORPORATED

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$269.28
Fair market value:

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

Address Line1: 51 WURZ AVENUE
Address Line2:
City: UTICA
State: NY
Postal Code: 13502
Plus 4:
Province Region:
Country: USA
Procurement Description: Supplies - Electrical

Procurement Report for Buffalo Sewer Authority**Run Date: 03/07/2016****Fiscal Year Ending: 06/30/2015****Status: CERTIFIED****Procurement Transactions Listing:**

447. Vendor Name:	MIDWAY INDUSTRIAL SUPPLY INCORPORATED	448. Vendor Name:	MIDWAY INDUSTRIAL SUPPLY INCORPORATED
Type of Procurement:	Commodities/Supplies	Type of Procurement:	Commodities/Supplies
Award Process:	Non Contract Procurement/Purchase Order	Award Process:	Non Contract Procurement/Purchase Order
Award Date:		Award Date:	
End Date:		End Date:	
Amount:		Amount:	
Amount Expended for Fiscal Year:	\$976.66	Amount Expended for Fiscal Year:	\$544.9
Fair market value:		Fair market value:	
Explain why the fair market value is less than the amount:		Explain why the fair market value is less than the amount:	
Address Line1:	51 WURZ AVENUE	Address Line1:	51 WURZ AVENUE
Address Line2:		Address Line2:	
City:	UTICA	City:	UTICA
State:	NY	State:	NY
Postal Code:	13502	Postal Code:	13502
Plus 4:		Plus 4:	
Province Region:		Province Region:	
Country:	USA	Country:	USA
Procurement Description:	Supplies - Bearings/Seals	Procurement Description:	Supplies - Chemicals/Gases

Procurement Report for Buffalo Sewer Authority

Run Date: 03/07/2016

Fiscal Year Ending: 06/30/2015

Status: CERTIFIED

Procurement Transactions Listing:

449. Vendor Name:		MIDWAY INDUSTRIAL SUPPLY INCORPORATED		450. Vendor Name:		MIDWAY INDUSTRIAL SUPPLY INCORPORATED	
Type of Procurement:		Commodities/Supplies		Type of Procurement:		Commodities/Supplies	
Award Process:		Non Contract Procurement/Purchase Order		Award Process:		Non Contract Procurement/Purchase Order	
Award Date:				Award Date:			
End Date:				End Date:			
Amount:				Amount:			
Amount Expended for Fiscal Year:		\$3,514		Amount Expended for Fiscal Year:		\$105.5	
Fair market value:				Fair market value:			
Explain why the fair market value is less than the amount:				Explain why the fair market value is less than the amount:			
Address Line1:		51 WURZ AVENUE		Address Line1:		51 WURZ AVENUE	
Address Line2:				Address Line2:			
City:		UTICA		City:		UTICA	
State:		NY		State:		NY	
Postal Code:		13502		Postal Code:		13502	
Plus 4:				Plus 4:			
Province Region:				Province Region:			
Country:		USA		Country:		USA	
Procurement Description:		Supplies - Industrial		Procurement Description:		Supplies - Valves/Gauges	

Procurement Report for Buffalo Sewer Authority

Run Date: 03/07/2016

Fiscal Year Ending: 06/30/2015

Status: CERTIFIED

Procurement Transactions Listing:**451.** Vendor Name: MIDWAY INDUSTRIAL SUPPLY INCORPORATED

Type of Procurement: Commodities/Supplies
Award Process: Purchased Under State Contract
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$378.72
Fair market value:

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

Address Line1: 51 WURZ AVENUE
Address Line2:
City: UTICA
State: NY
Postal Code: 13502
Plus 4:
Province Region:
Country: USA

Procurement Description: Supplies - Sewer Repair

452. Vendor Name: MIDWAY INDUSTRIAL SUPPLY INCORPORATED

Type of Procurement: Commodities/Supplies
Award Process: Purchased Under State Contract
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$473.4
Fair market value:

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

Address Line1: 51 WURZ AVENUE
Address Line2:
City: UTICA
State: NY
Postal Code: 13502
Plus 4:
Province Region:
Country: USA

Procurement Description: Supplies - Sewer Repair

Procurement Report for Buffalo Sewer Authority**Run Date: 03/07/2016****Fiscal Year Ending: 06/30/2015****Status: CERTIFIED****Procurement Transactions Listing:****453.**Vendor Name: MIDWAY INDUSTRIAL SUPPLY INCORPORATED **454.**Vendor Name: MODERN DISPOSAL SERVICES INCORPORATED

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$247.88
Fair market value:

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

Address Line1: 51 WURZ AVENUE
Address Line2:
City: UTICA
State: NY
Postal Code: 13502
Plus 4:
Province Region:
Country: USA

Procurement Description: supplies - Hardware

Type of Procurement: Other
Award Process: Authority Contract - Competitive Bid
Award Date: 07/17/2014
End Date: 06/30/2015
Amount: \$17,271
Amount Expended for Fiscal Year: \$17,271
Fair market value:

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

Address Line1: 4746 MODEL CITY ROAD
Address Line2:
City: MODEL CITY
State: NY
Postal Code: 14107
Plus 4:
Province Region:
Country: USA

Procurement Description: Services - Disposal

Procurement Report for Buffalo Sewer Authority**Run Date: 03/07/2016****Fiscal Year Ending: 06/30/2015****Status: CERTIFIED****Procurement Transactions Listing:****455.**Vendor Name: MODERN DISPOSAL SERVICES INCORPORATED

Type of Procurement: Other
Award Process: Authority Contract - Competitive Bid
Award Date: 07/25/2014
End Date: 06/30/2015
Amount: \$15,316
Amount Expended for Fiscal Year: \$15,316
Fair market value:

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

Address Line1: 4746 MODEL CITY ROAD
Address Line2:
City: MODEL CITY
State: NY
Postal Code: 14107
Plus 4:
Province Region:
Country: USA
Procurement Description: Services - Disposal

456.Vendor Name: MODERN LANDFILL INC

Type of Procurement: Other
Award Process: Authority Contract - Competitive Bid
Award Date: 07/15/2014
End Date: 06/30/2015
Amount: \$80,250
Amount Expended for Fiscal Year: \$80,250
Fair market value:

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

Address Line1: 4746 MODEL CITY ROAD
Address Line2:
City: MODEL CITY
State: NY
Postal Code: 14107
Plus 4:
Province Region:
Country: USA
Procurement Description: Services - Disposal

Procurement Report for Buffalo Sewer Authority**Run Date: 03/07/2016****Fiscal Year Ending: 06/30/2015****Status: CERTIFIED****Procurement Transactions Listing:****457.**Vendor Name: MOLLENBERG BETZ

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$12,879.69
Fair market value:

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

Address Line1: 300 SCOTT STREET
Address Line2:
City: BUFFALO
State: NY
Postal Code: 14204
Plus 4:
Province Region:
Country: USA

Procurement Description: Supplies - HVAC

458.Vendor Name: MOLLENBERG BETZ

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$5,982
Fair market value:

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

Address Line1: 300 SCOTT STREET
Address Line2:
City: BUFFALO
State: NY
Postal Code: 14204
Plus 4:
Province Region:
Country: USA

Procurement Description: Supplies - HVAC

Procurement Report for Buffalo Sewer Authority**Run Date: 03/07/2016****Fiscal Year Ending: 06/30/2015****Status: CERTIFIED****Procurement Transactions Listing:****459.** Vendor Name: MOLLENBERG BETZ

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$17,593.15
Fair market value:

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

Address Line1: 300 SCOTT STREET
Address Line2:
City: BUFFALO
State: NY
Postal Code: 14204
Plus 4:
Province Region:
Country: USA

Procurement Description: Supplies - Industrial

460. Vendor Name: MOLLENBERG BETZ

Type of Procurement: Design and Construction/Maintenance
Award Process: Authority Contract - Competitive Bid
Award Date: 07/15/2014
End Date: 06/30/2015
Amount: \$38,035
Amount Expended for Fiscal Year: \$38,035
Fair market value:

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

Address Line1: 300 SCOTT STREET
Address Line2:
City: BUFFALO
State: NY
Postal Code: 14204
Plus 4:
Province Region:
Country: USA

Procurement Description: Services - PM & Maint Agreements

Procurement Report for Buffalo Sewer Authority

Run Date: 03/07/2016

Fiscal Year Ending: 06/30/2015

Status: CERTIFIED

Procurement Transactions Listing:**461.** Vendor Name: MOLLENBERG BETZ

Type of Procurement: Other
Award Process: Authority Contract - Competitive Bid
Award Date: 07/21/2014
End Date: 06/30/2015
Amount: \$9,448
Amount Expended for Fiscal Year: \$9,448
Fair market value:

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

Address Line1: 300 SCOTT STREET
Address Line2:
City: BUFFALO
State: NY
Postal Code: 14204
Plus 4:
Province Region:
Country: USA
Procurement Description: Services - PM & Maint Agreements

462. Vendor Name: MONITORING SOLUTIONS INCORPORATED

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$653.3
Fair market value:

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

Address Line1: 4440 SOUTH HIGH SCHOOL ROAD
Address Line2:
City: INDIANAPOLIS
State: IN
Postal Code: 46241
Plus 4:
Province Region:
Country: USA
Procurement Description: Supplies - Industrial

Procurement Report for Buffalo Sewer Authority**Run Date: 03/07/2016****Fiscal Year Ending: 06/30/2015****Status: CERTIFIED****Procurement Transactions Listing:****463.**Vendor Name: MONITORING SOLUTIONS INCORPORATED

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$743
Fair market value:

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

Address Line1: 4440 SOUTH HIGH SCHOOL ROAD
Address Line2:
City: INDIANAPOLIS
State: IN
Postal Code: 46241
Plus 4:
Province Region:
Country: USA

Procurement Description: Supplies - Industrial

464.Vendor Name: MONITORING SOLUTIONS INCORPORATED

Type of Procurement: Other
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$7,500
Fair market value:

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

Address Line1: 4440 SOUTH HIGH SCHOOL ROAD
Address Line2:
City: INDIANAPOLIS
State: IN
Postal Code: 46241
Plus 4:
Province Region:
Country: USA

Procurement Description: Software Contract

Procurement Report for Buffalo Sewer Authority**Run Date: 03/07/2016****Fiscal Year Ending: 06/30/2015****Status: CERTIFIED****Procurement Transactions Listing:****465.** Vendor Name: MOORE MEDICAL CORPORATION

Type of Procurement: Commodities/Supplies
Award Process: Purchased Under State Contract
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$71.4
Fair market value:

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

Address Line1: 1690 N BRITAIN AVENUE
Address Line2:
City: FARMINGTON
State: CT
Postal Code: 06032
Plus 4:
Province Region:
Country: USA

Procurement Description: Supplies - Safety

466. Vendor Name: MOYNO INC

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$15,244
Fair market value:

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

Address Line1: 1895 W JEFFERSON ST
Address Line2:
City: SPRINGFIELD
State: OH
Postal Code: 45506
Plus 4:
Province Region:
Country: USA

Procurement Description: Supplies - Industrial

Procurement Report for Buffalo Sewer Authority**Run Date: 03/07/2016****Fiscal Year Ending: 06/30/2015****Status: CERTIFIED****Procurement Transactions Listing:****467.**Vendor Name: MOYNO INC

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$51,549.28
Fair market value:

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

Address Line1: 1895 W JEFFERSON ST
Address Line2:
City: SPRINGFIELD
State: OH
Postal Code: 45506
Plus 4:
Province Region:
Country: USA
Procurement Description: Supplies - Industrial

468.Vendor Name: Man o' Trees

Type of Procurement: Design and Construction/Maintenance
Award Process: Authority Contract - Competitive Bid
Award Date: 11/14/2014
End Date: 06/30/2015
Amount: \$822,302.13
Amount Expended for Fiscal Year: \$822,302.13
Fair market value:

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

Address Line1: 752 WILDWOOD AVENUE
Address Line2:
City: SALAMANCA
State: NY
Postal Code: 14779
Plus 4:
Province Region:
Country: USA
Procurement Description: Construction Contract Payment

Procurement Report for Buffalo Sewer Authority**Run Date: 03/07/2016****Fiscal Year Ending: 06/30/2015****Status: CERTIFIED****Procurement Transactions Listing:****469.** Vendor Name: Mark Cerrone Incorporated

Type of Procurement: Design and Construction/Maintenance
Award Process: Authority Contract - Competitive Bid
Award Date: 12/12/2014
End Date: 06/30/2016
Amount: \$1,185,290.81
Amount Expended for Fiscal Year: \$1,185,290.81
Fair market value:

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

Address Line1: POST OFFICE BOX 3009
Address Line2:
City: NIAGARA FALLS
State: NY
Postal Code: 14304
Plus 4:
Province Region:
Country: USA

Procurement Description: Construction Contract Payment

470. Vendor Name: Mark Cerrone Incorporated

Type of Procurement: Design and Construction/Maintenance
Award Process: Authority Contract - Competitive Bid
Award Date: 08/26/2015
End Date: 06/30/2019
Amount: \$208,894.55
Amount Expended for Fiscal Year: \$208,894.55
Fair market value:

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

Address Line1: POST OFFICE BOX 3009
Address Line2:
City: NIAGARA FALLS
State: NY
Postal Code: 14304
Plus 4:
Province Region:
Country: USA

Procurement Description: Construction Contract Payment

Procurement Report for Buffalo Sewer Authority**Run Date: 03/07/2016****Fiscal Year Ending: 06/30/2015****Status: CERTIFIED****Procurement Transactions Listing:****471.** Vendor Name: Milherst Construction

Type of Procurement: Design and Construction/Maintenance
Award Process: Authority Contract - Competitive Bid
Award Date: 08/05/2015
End Date: 06/30/2015
Amount: \$139,650
Amount Expended for Fiscal Year: \$139,650
Fair market value:

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

Address Line1: 10025 COUNTY ROAD
Address Line2:
City: CLARENCE CENTER
State: NY
Postal Code: 14032
Plus 4:
Province Region:
Country: USA

Procurement Description: Construction Contract Payment

472. Vendor Name: Mollenberg Betz

Type of Procurement: Design and Construction/Maintenance
Award Process: Authority Contract - Competitive Bid
Award Date: 09/09/2014
End Date: 06/30/2015
Amount: \$1,185,287.25
Amount Expended for Fiscal Year: \$1,185,287.25
Fair market value:

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

Address Line1: 300 SCOTT STREET
Address Line2:
City: BUFFALO
State: NY
Postal Code: 14204
Plus 4:
Province Region:
Country: USA

Procurement Description: Construction Contract Payment

Procurement Report for Buffalo Sewer Authority

Run Date: 03/07/2016

Fiscal Year Ending: 06/30/2015

Status: CERTIFIED

Procurement Transactions Listing:

473. Vendor Name: Mollenberg Betz

Type of Procurement: Design and Construction/Maintenance
Award Process: Authority Contract - Competitive Bid
Award Date: 12/22/2014
End Date: 06/30/2015
Amount: \$406,467.8
Amount Expended for Fiscal Year: \$406,467.8
Fair market value:

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

Address Line1: 300 SCOTT STREET
Address Line2:
City: BUFFALO
State: NY
Postal Code: 14204
Plus 4:
Province Region:
Country: USA

Procurement Description: Construction Contract Payment

474. Vendor Name: Mollenberg Betz

Type of Procurement: Design and Construction/Maintenance
Award Process: Authority Contract - Competitive Bid
Award Date: 02/12/2015
End Date: 06/30/2015
Amount: \$84,420.61
Amount Expended for Fiscal Year: \$84,420.61
Fair market value:

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

Address Line1: 300 SCOTT STREET
Address Line2:
City: BUFFALO
State: NY
Postal Code: 14204
Plus 4:
Province Region:
Country: USA

Procurement Description: Construction Contract Payment

Procurement Report for Buffalo Sewer Authority

Run Date: 03/07/2016

Fiscal Year Ending: 06/30/2015

Status: CERTIFIED

Procurement Transactions Listing:

475. Vendor Name: NATIONAL FUEL GAS

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$4,000
Fair market value:

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

Address Line1: 6363 MAIN STREET
Address Line2:
City: WILLIAMSVILLE
State: NY
Postal Code: 14221
Plus 4:
Province Region:
Country: USA

Procurement Description: UTILITY

476. Vendor Name: NATIONAL FUEL GAS

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$1,000
Fair market value:

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

Address Line1: 6363 MAIN STREET
Address Line2:
City: WILLIAMSVILLE
State: NY
Postal Code: 14221
Plus 4:
Province Region:
Country: USA

Procurement Description: UTILITY

Procurement Report for Buffalo Sewer Authority

Run Date: 03/07/2016

Fiscal Year Ending: 06/30/2015

Status: CERTIFIED

Procurement Transactions Listing:

477. Vendor Name: NATIONAL FUEL GAS

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$6,000
Fair market value:

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

Address Line1: 6363 MAIN STREET
Address Line2:
City: WILLIAMSVILLE
State: NY
Postal Code: 14221
Plus 4:
Province Region:
Country: USA

Procurement Description: UTILITY

478. Vendor Name: NATIONAL FUEL GAS

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$255,000
Fair market value:

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

Address Line1: 6363 MAIN STREET
Address Line2:
City: WILLIAMSVILLE
State: NY
Postal Code: 14221
Plus 4:
Province Region:
Country: USA

Procurement Description: UTILITY

Procurement Report for Buffalo Sewer Authority**Run Date: 03/07/2016****Fiscal Year Ending: 06/30/2015****Status: CERTIFIED****Procurement Transactions Listing:****479.**Vendor Name: NATIONAL FUEL GAS

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$3,500
Fair market value:

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

Address Line1: 6363 MAIN STREET
Address Line2:
City: WILLIAMSVILLE
State: NY
Postal Code: 14221
Plus 4:
Province Region:
Country: USA

Procurement Description: UTILITY

480.Vendor Name: NATIONAL FUEL GAS

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$300
Fair market value:

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

Address Line1: 6363 MAIN STREET
Address Line2:
City: WILLIAMSVILLE
State: NY
Postal Code: 14221
Plus 4:
Province Region:
Country: USA

Procurement Description: UTILITY

Procurement Report for Buffalo Sewer Authority

Run Date: 03/07/2016

Fiscal Year Ending: 06/30/2015

Status: CERTIFIED

Procurement Transactions Listing:

481. Vendor Name: NATIONAL FUEL GAS

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$2,000
Fair market value:

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

Address Line1: 6363 MAIN STREET
Address Line2:
City: WILLIAMSVILLE
State: NY
Postal Code: 14221
Plus 4:
Province Region:
Country: USA

Procurement Description: UTILITY

482. Vendor Name: NATIONAL FUEL GAS

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$3,000
Fair market value:

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

Address Line1: 6363 MAIN STREET
Address Line2:
City: WILLIAMSVILLE
State: NY
Postal Code: 14221
Plus 4:
Province Region:
Country: USA

Procurement Description: UTILITY

Procurement Report for Buffalo Sewer Authority

Run Date: 03/07/2016

Fiscal Year Ending: 06/30/2015

Status: CERTIFIED

Procurement Transactions Listing:**483.** Vendor Name: NEENAH FOUNDRY COMPANY

Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 12/15/2014
End Date: 06/30/2015
Amount: \$8,285
Amount Expended for Fiscal Year: \$8,285
Fair market value:

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

Address Line1: 2121 BROOKS AVENUE
Address Line2:
City: NEENAH
State: WI
Postal Code: 54956
Plus 4:
Province Region:
Country: USA
Procurement Description: Steel Products & Castings

484. Vendor Name: NEENAH FOUNDRY COMPANY

Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 06/12/2015
End Date: 06/30/2015
Amount: \$4,080
Amount Expended for Fiscal Year: \$4,080
Fair market value:

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

Address Line1: 2121 BROOKS AVENUE
Address Line2:
City: NEENAH
State: WI
Postal Code: 54956
Plus 4:
Province Region:
Country: USA
Procurement Description: Supplies - Sewer Construction

Procurement Report for Buffalo Sewer Authority**Run Date: 03/07/2016****Fiscal Year Ending: 06/30/2015****Status: CERTIFIED****Procurement Transactions Listing:****485.**Vendor Name: NEW ENTERPRISE STONE & LIME CO

Type of Procurement: Commodities/Supplies
Award Process: Purchased Under State Contract
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$30,000
Fair market value:

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

Address Line1: 500 COMO PARK BLVD
Address Line2:
City: CHEEKTOWAGA
State: NY
Postal Code: 14227
Plus 4:
Province Region:
Country: USA

Procurement Description: Supplies - Sewer Repair

486.Vendor Name: NEW ENTERPRISE STONE & LIME CO

Type of Procurement: Commodities/Supplies
Award Process: Purchased Under State Contract
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$30,000
Fair market value:

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

Address Line1: 500 COMO PARK BLVD
Address Line2:
City: CHEEKTOWAGA
State: NY
Postal Code: 14227
Plus 4:
Province Region:
Country: USA

Procurement Description: Supplies - Sewer Construction

Procurement Report for Buffalo Sewer Authority**Run Date: 03/07/2016****Fiscal Year Ending: 06/30/2015****Status: CERTIFIED****Procurement Transactions Listing:****487.**Vendor Name: NIAGARA LUBRICANT COMPANY INC

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$2,135
Fair market value:

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

Address Line1: 1057 EAST DELAVAN AVENUE
Address Line2:
City: BUFFALO
State: NY
Postal Code: 14215
Plus 4:
Province Region:
Country: USA

Procurement Description: Supplies - Lubricants

488.Vendor Name: NIAGARA MOHAWK POWER CORPORATION

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$3,600
Fair market value:

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

Address Line1: 300 ERIE BOULEVARD WEST
Address Line2:
City: SYRACUSE
State: NY
Postal Code: 13202
Plus 4:
Province Region:
Country: USA

Procurement Description: UTILITY

Procurement Report for Buffalo Sewer Authority**Run Date: 03/07/2016****Fiscal Year Ending: 06/30/2015****Status: CERTIFIED****Procurement Transactions Listing:****489.** Vendor Name: NIAGARA MOHAWK POWER CORPORATION

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$800
Fair market value:

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

Address Line1: 300 ERIE BOULEVARD WEST
Address Line2:
City: SYRACUSE
State: NY
Postal Code: 13202
Plus 4:
Province Region:
Country: USA

Procurement Description: UTILITY

490. Vendor Name: NIAGARA MOHAWK POWER CORPORATION

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$1,100
Fair market value:

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

Address Line1: 300 ERIE BOULEVARD WEST
Address Line2:
City: SYRACUSE
State: NY
Postal Code: 13202
Plus 4:
Province Region:
Country: USA

Procurement Description: UTILITY

Procurement Report for Buffalo Sewer Authority**Run Date: 03/07/2016****Fiscal Year Ending: 06/30/2015****Status: CERTIFIED****Procurement Transactions Listing:****491.** Vendor Name: NIAGARA MOHAWK POWER CORPORATION

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$36,000
Fair market value:

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

Address Line1: 300 ERIE BOULEVARD WEST
Address Line2:
City: SYRACUSE
State: NY
Postal Code: 13202
Plus 4:
Province Region:
Country: USA

Procurement Description: UTILITY

492. Vendor Name: NIAGARA MOHAWK POWER CORPORATION

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$7,500
Fair market value:

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

Address Line1: 300 ERIE BOULEVARD WEST
Address Line2:
City: SYRACUSE
State: NY
Postal Code: 13202
Plus 4:
Province Region:
Country: USA

Procurement Description: UTILITY

Procurement Report for Buffalo Sewer Authority**Run Date: 03/07/2016****Fiscal Year Ending: 06/30/2015****Status: CERTIFIED****Procurement Transactions Listing:****493.** Vendor Name: NIAGARA MOHAWK POWER CORPORATION

Type of Procurement: Commodities/Supplies
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: 300 ERIE BOULEVARD WEST
Address Line2:
City: SYRACUSE
State: NY
Postal Code: 13202
Plus 4:
Province Region:
Country: USA

Procurement Description: UTILITY

494. Vendor Name: NIAGARA MOHAWK POWER CORPORATION

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$10,000
Fair market value:

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

Address Line1: 300 ERIE BOULEVARD WEST
Address Line2:
City: SYRACUSE
State: NY
Postal Code: 13202
Plus 4:
Province Region:
Country: USA

Procurement Description: UTILITY

Procurement Report for Buffalo Sewer Authority**Run Date: 03/07/2016****Fiscal Year Ending: 06/30/2015****Status: CERTIFIED****Procurement Transactions Listing:****495.** Vendor Name: NIAGARA MOHAWK POWER CORPORATION

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$7,500
Fair market value:

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

Address Line1: 300 ERIE BOULEVARD WEST
Address Line2:
City: SYRACUSE
State: NY
Postal Code: 13202
Plus 4:
Province Region:
Country: USA

Procurement Description: UTILITY

496. Vendor Name: NIAGARA MOHAWK POWER CORPORATION

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$1,600
Fair market value:

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

Address Line1: 300 ERIE BOULEVARD WEST
Address Line2:
City: SYRACUSE
State: NY
Postal Code: 13202
Plus 4:
Province Region:
Country: USA

Procurement Description: UTILITY

Procurement Report for Buffalo Sewer Authority

Run Date: 03/07/2016

Fiscal Year Ending: 06/30/2015

Status: CERTIFIED

Procurement Transactions Listing:**497.** Vendor Name: NIAGARA MOHAWK POWER CORPORATION

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$3,700
Fair market value:

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

Address Line1: 300 ERIE BOULEVARD WEST
Address Line2:
City: SYRACUSE
State: NY
Postal Code: 13202
Plus 4:
Province Region:
Country: USA

Procurement Description: UTILITY

498. Vendor Name: NIAGARA MOHAWK POWER CORPORATION

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$950
Fair market value:

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

Address Line1: 300 ERIE BOULEVARD WEST
Address Line2:
City: SYRACUSE
State: NY
Postal Code: 13202
Plus 4:
Province Region:
Country: USA

Procurement Description: UTILITY

Procurement Report for Buffalo Sewer Authority**Run Date: 03/07/2016****Fiscal Year Ending: 06/30/2015****Status: CERTIFIED****Procurement Transactions Listing:****499.**Vendor Name: NIAGARA MOHAWK POWER CORPORATION

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$2,161,000
Fair market value:

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

Address Line1: 300 ERIE BOULEVARD WEST
Address Line2:
City: SYRACUSE
State: NY
Postal Code: 13202
Plus 4:
Province Region:
Country: USA

Procurement Description: UTILITY

500.Vendor Name: NIAGARA MOHAWK POWER CORPORATION

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$27,500
Fair market value:

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

Address Line1: 300 ERIE BOULEVARD WEST
Address Line2:
City: SYRACUSE
State: NY
Postal Code: 13202
Plus 4:
Province Region:
Country: USA

Procurement Description: UTILITY

Procurement Report for Buffalo Sewer Authority**Run Date: 03/07/2016****Fiscal Year Ending: 06/30/2015****Status: CERTIFIED****Procurement Transactions Listing:****501.** Vendor Name: NIAGARA MOHAWK POWER CORPORATION

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$2,000
Fair market value:

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

Address Line1: 300 ERIE BOULEVARD WEST
Address Line2:
City: SYRACUSE
State: NY
Postal Code: 13202
Plus 4:
Province Region:
Country: USA

Procurement Description: UTILITY

502. Vendor Name: NIAGARA MOHAWK POWER CORPORATION

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$2,500
Fair market value:

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

Address Line1: 300 ERIE BOULEVARD WEST
Address Line2:
City: SYRACUSE
State: NY
Postal Code: 13202
Plus 4:
Province Region:
Country: USA

Procurement Description: UTILITY

Procurement Report for Buffalo Sewer Authority**Run Date: 03/07/2016****Fiscal Year Ending: 06/30/2015****Status: CERTIFIED****Procurement Transactions Listing:****503.**Vendor Name: NIAGARA MOHAWK POWER CORPORATION

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$610
Fair market value:

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

Address Line1: 300 ERIE BOULEVARD WEST
Address Line2:
City: SYRACUSE
State: NY
Postal Code: 13202
Plus 4:
Province Region:
Country: USA

Procurement Description: UTILITY

504.Vendor Name: NIAGARA MOHAWK POWER CORPORATION

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$10,500
Fair market value:

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

Address Line1: 300 ERIE BOULEVARD WEST
Address Line2:
City: SYRACUSE
State: NY
Postal Code: 13202
Plus 4:
Province Region:
Country: USA

Procurement Description: UTILITY

Procurement Report for Buffalo Sewer Authority**Run Date: 03/07/2016****Fiscal Year Ending: 06/30/2015****Status: CERTIFIED****Procurement Transactions Listing:****505.**Vendor Name: NIAGARA MOHAWK POWER CORPORATION

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$1,100
Fair market value:

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

Address Line1: 300 ERIE BOULEVARD WEST
Address Line2:
City: SYRACUSE
State: NY
Postal Code: 13202
Plus 4:
Province Region:
Country: USA

Procurement Description: UTILITY

506.Vendor Name: NIAGARA MOHAWK POWER CORPORATION

Type of Procurement: Other
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$65,318.91
Fair market value:

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

Address Line1: 300 ERIE BOULEVARD WEST
Address Line2:
City: SYRACUSE
State: NY
Postal Code: 13202
Plus 4:
Province Region:
Country: USA

Procurement Description: UTILITY

Procurement Report for Buffalo Sewer Authority**Run Date: 03/07/2016****Fiscal Year Ending: 06/30/2015****Status: CERTIFIED****Procurement Transactions Listing:****507.**Vendor Name: NIAGARA UNITED CORPORATION**508.**Vendor Name: NIAGARA UNITED CORPORATION

Type of Procurement: Other
Award Process: Authority Contract - Competitive Bid
Award Date: 07/22/2014
End Date: 06/30/2015
Amount: \$700,000
Amount Expended for Fiscal Year: \$700,000
Fair market value:

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

Address Line1: 5020 CLARK RD SUITE 311
Address Line2:
City: SARASOTA
State: FL
Postal Code: 34238
Plus 4:
Province Region:
Country: USA
Procurement Description: UTILITY

Type of Procurement: Consulting Services
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 07/24/2014
End Date: 06/30/2015
Amount: \$36,000
Amount Expended for Fiscal Year: \$36,000
Fair market value:

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

Address Line1: 5020 CLARK RD SUITE 311
Address Line2:
City: SARASOTA
State: FL
Postal Code: 34238
Plus 4:
Province Region:
Country: USA
Procurement Description: Professional Service

Procurement Report for Buffalo Sewer Authority**Run Date: 03/07/2016****Fiscal Year Ending: 06/30/2015****Status: CERTIFIED****Procurement Transactions Listing:****509.**Vendor Name: NIBSCO AUTOMATION

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$590
Fair market value:

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

Address Line1: S-3865 TAYLOR ROAD
Address Line2:
City: ORCHARD PARK
State: NY
Postal Code: 14127
Plus 4:
Province Region:
Country: USA

Procurement Description: Supplies - Industrial

510.Vendor Name: NIBSCO AUTOMATION

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$2,205
Fair market value:

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

Address Line1: S-3865 TAYLOR ROAD
Address Line2:
City: ORCHARD PARK
State: NY
Postal Code: 14127
Plus 4:
Province Region:
Country: USA

Procurement Description: Supplies - Industrial

Procurement Report for Buffalo Sewer Authority**Run Date: 03/07/2016****Fiscal Year Ending: 06/30/2015****Status: CERTIFIED****Procurement Transactions Listing:****511.Vendor Name:** NIBSCO AUTOMATION

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$10,343
Fair market value:

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

Address Line1: S-3865 TAYLOR ROAD
Address Line2:
City: ORCHARD PARK
State: NY
Postal Code: 14127
Plus 4:
Province Region:
Country: USA

Procurement Description: Supplies - Industrial

512.Vendor Name: NOCO ENERGY CORPORATION

Type of Procurement: Commodities/Supplies
Award Process: Purchased Under State Contract
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$75,000
Fair market value:

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

Address Line1: 2440 SHERIDAN DRIVE
Address Line2:
City: TONAWANDA
State: NY
Postal Code: 14150
Plus 4:
Province Region:
Country: USA

Procurement Description: Fuel

Procurement Report for Buffalo Sewer Authority**Run Date: 03/07/2016****Fiscal Year Ending: 06/30/2015****Status: CERTIFIED****Procurement Transactions Listing:****513.**Vendor Name: NOCO ENERGY CORPORATION

Type of Procurement: Commodities/Supplies
Award Process: Purchased Under State Contract
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$87,000
Fair market value:

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

Address Line1: 2440 SHERIDAN DRIVE
Address Line2:
City: TONAWANDA
State: NY
Postal Code: 14150
Plus 4:
Province Region:
Country: USA

Procurement Description: Fuel

514.Vendor Name: NOCO ENERGY CORPORATION

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$192.48
Fair market value:

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

Address Line1: 2440 SHERIDAN DRIVE
Address Line2:
City: TONAWANDA
State: NY
Postal Code: 14150
Plus 4:
Province Region:
Country: USA

Procurement Description: Supplies - Lubricants

Procurement Report for Buffalo Sewer Authority**Run Date: 03/07/2016****Fiscal Year Ending: 06/30/2015****Status: CERTIFIED****Procurement Transactions Listing:****515.**Vendor Name: NOCO ENERGY CORPORATION**516.**Vendor Name: NORTH STATE OF WNY INC

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$501.44
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: \$1,516.04
Fair market value:

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

Address Line1: 2440 SHERIDAN DRIVE
Address Line2:
City: TONAWANDA
State: NY
Postal Code: 14150
Plus 4:
Province Region:
Country: USA

Procurement Description: Supplies - Chemicals/Gases

Address Line1: 1122 MILITARY ROAD
Address Line2:
City: KENMORE
State: NY
Postal Code: 14217
Plus 4:
Province Region:
Country: USA

Procurement Description: Tools

Procurement Report for Buffalo Sewer Authority**Run Date: 03/07/2016****Fiscal Year Ending: 06/30/2015****Status: CERTIFIED****Procurement Transactions Listing:****517.Vendor Name:** NORTH STATE OF WNY INC

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$102.5
Fair market value:

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

Address Line1: 1122 MILITARY ROAD
Address Line2:
City: KENMORE
State: NY
Postal Code: 14217
Plus 4:
Province Region:
Country: USA

Procurement Description: Supplies - Sewer Repair

518.Vendor Name: NORTH STATE OF WNY INC

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$225
Fair market value:

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

Address Line1: 1122 MILITARY ROAD
Address Line2:
City: KENMORE
State: NY
Postal Code: 14217
Plus 4:
Province Region:
Country: USA

Procurement Description: Supplies - Safety

Procurement Report for Buffalo Sewer Authority

Run Date: 03/07/2016

Fiscal Year Ending: 06/30/2015

Status: CERTIFIED

Procurement Transactions Listing:

519. Vendor Name: NORTH STATE OF WNY INC

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$442.17
Fair market value:

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

Address Line1: 1122 MILITARY ROAD
Address Line2:
City: KENMORE
State: NY
Postal Code: 14217
Plus 4:
Province Region:
Country: USA

Procurement Description: supplies - Hardware

520. Vendor Name: NORTH STATE OF WNY INC

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$63.33
Fair market value:

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

Address Line1: 1122 MILITARY ROAD
Address Line2:
City: KENMORE
State: NY
Postal Code: 14217
Plus 4:
Province Region:
Country: USA

Procurement Description: Supplies - Electrical

Procurement Report for Buffalo Sewer Authority**Run Date: 03/07/2016****Fiscal Year Ending: 06/30/2015****Status: CERTIFIED****Procurement Transactions Listing:****521.**Vendor Name: NORTH STATE OF WNY INC

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$35.44
Fair market value:

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

Address Line1: 1122 MILITARY ROAD
Address Line2:
City: KENMORE
State: NY
Postal Code: 14217
Plus 4:
Province Region:
Country: USA

Procurement Description: Tools

522.Vendor Name: NORTH STATE OF WNY INC

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$687
Fair market value:

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

Address Line1: 1122 MILITARY ROAD
Address Line2:
City: KENMORE
State: NY
Postal Code: 14217
Plus 4:
Province Region:
Country: USA

Procurement Description: Tools

Procurement Report for Buffalo Sewer Authority**Run Date: 03/07/2016****Fiscal Year Ending: 06/30/2015****Status: CERTIFIED****Procurement Transactions Listing:****523.**Vendor Name: NORTH STATE OF WNY INC

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$375.96
Fair market value:

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

Address Line1: 1122 MILITARY ROAD
Address Line2:
City: KENMORE
State: NY
Postal Code: 14217
Plus 4:
Province Region:
Country: USA

Procurement Description: Supplies - Sewer Construction

524.Vendor Name: NORTH STATE OF WNY INC

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$296
Fair market value:

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

Address Line1: 1122 MILITARY ROAD
Address Line2:
City: KENMORE
State: NY
Postal Code: 14217
Plus 4:
Province Region:
Country: USA

Procurement Description: Supplies - Sewer Construction

Procurement Report for Buffalo Sewer Authority**Run Date: 03/07/2016****Fiscal Year Ending: 06/30/2015****Status: CERTIFIED****Procurement Transactions Listing:****525.**Vendor Name: NORTH STATE OF WNY INC

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$1,539.5
Fair market value:

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

Address Line1: 1122 MILITARY ROAD
Address Line2:
City: KENMORE
State: NY
Postal Code: 14217
Plus 4:
Province Region:
Country: USA

Procurement Description: Supplies - Safety

526.Vendor Name: NORTH STATE OF WNY INC

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$134.2
Fair market value:

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

Address Line1: 1122 MILITARY ROAD
Address Line2:
City: KENMORE
State: NY
Postal Code: 14217
Plus 4:
Province Region:
Country: USA

Procurement Description: supplies - Hardware

Procurement Report for Buffalo Sewer Authority

Run Date: 03/07/2016

Fiscal Year Ending: 06/30/2015

Status: CERTIFIED

Procurement Transactions Listing:

527. Vendor Name: NORTH STATE OF WNY INC

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$594.96
Fair market value:

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

Address Line1: 1122 MILITARY ROAD
Address Line2:
City: KENMORE
State: NY
Postal Code: 14217
Plus 4:
Province Region:
Country: USA

Procurement Description: supplies - Hardware

528. Vendor Name: NORTH STATE OF WNY INC

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$84.7
Fair market value:

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

Address Line1: 1122 MILITARY ROAD
Address Line2:
City: KENMORE
State: NY
Postal Code: 14217
Plus 4:
Province Region:
Country: USA

Procurement Description: supplies - Hardware

Procurement Report for Buffalo Sewer Authority

Run Date: 03/07/2016

Fiscal Year Ending: 06/30/2015

Status: CERTIFIED

Procurement Transactions Listing:

529. Vendor Name: NORTH STATE OF WNY INC

530. Vendor Name: NORTH STATE OF WNY INC

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$97.63
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: \$394
Fair market value:

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

Address Line1: 1122 MILITARY ROAD
Address Line2:
City: KENMORE
State: NY
Postal Code: 14217
Plus 4:
Province Region:
Country: USA

Procurement Description: Supplies - Hardware

Address Line1: 1122 MILITARY ROAD
Address Line2:
City: KENMORE
State: NY
Postal Code: 14217
Plus 4:
Province Region:
Country: USA

Procurement Description: Supplies - Hardware

Procurement Report for Buffalo Sewer Authority

Run Date: 03/07/2016

Fiscal Year Ending: 06/30/2015

Status: CERTIFIED

Procurement Transactions Listing:

531. Vendor Name: NORTH STATE OF WNY INC

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$109.4
Fair market value:

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

Address Line1: 1122 MILITARY ROAD
Address Line2:
City: KENMORE
State: NY
Postal Code: 14217
Plus 4:
Province Region:
Country: USA

Procurement Description: Supplies - Hardware

532. Vendor Name: NORTH STATE OF WNY INC

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$542.59
Fair market value:

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

Address Line1: 1122 MILITARY ROAD
Address Line2:
City: KENMORE
State: NY
Postal Code: 14217
Plus 4:
Province Region:
Country: USA

Procurement Description: Supplies - Hardware

Procurement Report for Buffalo Sewer Authority**Run Date: 03/07/2016****Fiscal Year Ending: 06/30/2015****Status: CERTIFIED****Procurement Transactions Listing:****533.**Vendor Name: NORTH STATE OF WNY INC

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$602.19
Fair market value:

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

Address Line1: 1122 MILITARY ROAD
Address Line2:
City: KENMORE
State: NY
Postal Code: 14217
Plus 4:
Province Region:
Country: USA

Procurement Description: Supplies - Hardware

534.Vendor Name: NORTH STATE OF WNY INC

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$636.48
Fair market value:

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

Address Line1: 1122 MILITARY ROAD
Address Line2:
City: KENMORE
State: NY
Postal Code: 14217
Plus 4:
Province Region:
Country: USA

Procurement Description: Supplies - Chemicals/Gases

Procurement Report for Buffalo Sewer Authority**Run Date: 03/07/2016****Fiscal Year Ending: 06/30/2015****Status: CERTIFIED****Procurement Transactions Listing:****535.**Vendor Name: NORTH STATE OF WNY INC**536.**Vendor Name: NORTH STATE OF WNY INC

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$578
Fair market value:

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

Type of Procurement: Other
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$1,949.23
Fair market value:

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

Address Line1: 1122 MILITARY ROAD
Address Line2:
City: KENMORE
State: NY
Postal Code: 14217
Plus 4:
Province Region:
Country: USA

Procurement Description: Supplies - Safety

Address Line1: 1122 MILITARY ROAD
Address Line2:
City: KENMORE
State: NY
Postal Code: 14217
Plus 4:
Province Region:
Country: USA

Procurement Description: Service & Purchase of Equipment

Procurement Report for Buffalo Sewer Authority**Run Date: 03/07/2016****Fiscal Year Ending: 06/30/2015****Status: CERTIFIED****Procurement Transactions Listing:****537.**Vendor Name: NORTH STATE OF WNY INC**538.**Vendor Name:

NORTHEAST INDUSTRIAL TECHNOLOGIES

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$578
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: \$322.72
Fair market value:

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

Address Line1: 1122 MILITARY ROAD
Address Line2:
City: KENMORE
State: NY
Postal Code: 14217
Plus 4:
Province Region:
Country: USA

Procurement Description: Supplies - Safety

Address Line1: 7620 EVERGREEN STREET
Address Line2:
City: LIMA
State: NY
Postal Code: 14485
Plus 4:
Province Region:
Country: USA

Procurement Description: Supplies - Motors

Procurement Report for Buffalo Sewer Authority**Run Date: 03/07/2016****Fiscal Year Ending: 06/30/2015****Status: CERTIFIED****Procurement Transactions Listing:**

539. Vendor Name:		NORTHEAST INDUSTRIAL TECHNOLOGIES		540. Vendor Name:		NORTHEAST INDUSTRIAL TECHNOLOGIES	
Type of Procurement:		Commodities/Supplies		Type of Procurement:		Commodities/Supplies	
Award Process:		Non Contract Procurement/Purchase Order		Award Process:		Non Contract Procurement/Purchase Order	
Award Date:				Award Date:			
End Date:				End Date:			
Amount:				Amount:			
Amount Expended for Fiscal Year:		\$3,310		Amount Expended for Fiscal Year:		\$666.64	
Fair market value:				Fair market value:			
Explain why the fair market value is less than the amount:				Explain why the fair market value is less than the amount:			
Address Line1:		7620 EVERGREEN STREET		Address Line1:		7620 EVERGREEN STREET	
Address Line2:				Address Line2:			
City:		LIMA		City:		LIMA	
State:		NY		State:		NY	
Postal Code:		14485		Postal Code:		14485	
Plus 4:				Plus 4:			
Province Region:				Province Region:			
Country:		USA		Country:		USA	
Procurement Description:		Supplies - Industrial		Procurement Description:		Supplies - Industrial	

Procurement Report for Buffalo Sewer Authority**Run Date: 03/07/2016****Fiscal Year Ending: 06/30/2015****Status: CERTIFIED****Procurement Transactions Listing:**

541. Vendor Name:		NORTHEAST INDUSTRIAL TECHNOLOGIES		542. Vendor Name:		NORTHEAST INDUSTRIAL TECHNOLOGIES	
Type of Procurement:		Commodities/Supplies		Type of Procurement:		Commodities/Supplies	
Award Process:		Non Contract Procurement/Purchase Order		Award Process:		Non Contract Procurement/Purchase Order	
Award Date:				Award Date:			
End Date:				End Date:			
Amount:				Amount:			
Amount Expended for Fiscal Year:		\$1,642		Amount Expended for Fiscal Year:		\$8,232.4	
Fair market value:				Fair market value:			
Explain why the fair market value is less than the amount:				Explain why the fair market value is less than the amount:			
Address Line1:		7620 EVERGREEN STREET		Address Line1:		7620 EVERGREEN STREET	
Address Line2:				Address Line2:			
City:		LIMA		City:		LIMA	
State:		NY		State:		NY	
Postal Code:		14485		Postal Code:		14485	
Plus 4:				Plus 4:			
Province Region:				Province Region:			
Country:		USA		Country:		USA	
Procurement Description:		Supplies - Industrial		Procurement Description:		Supplies - Industrial	

Procurement Report for Buffalo Sewer Authority**Run Date: 03/07/2016****Fiscal Year Ending: 06/30/2015****Status: CERTIFIED****Procurement Transactions Listing:****543.**Vendor Name: NSI NEAL SYSTEMS INC

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$5,075
Fair market value:

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

Address Line1: 122 TERRY DRIVE
Address Line2:
City: NEWTOWN
State: PA
Postal Code: 18940
Plus 4:
Province Region:
Country: USA

Procurement Description: Supplies - Instrumentation

544.Vendor Name: NYS & LOCAL EMPLOYEES RETIREMENT SY

Type of Procurement: Other
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$1,784,922
Fair market value:

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

Address Line1: REMITTANCE CONTROL UNIT
Address Line2:
City: ALBANY
State: NY
Postal Code: 12244
Plus 4:
Province Region:
Country: USA

Procurement Description: Financial

Procurement Report for Buffalo Sewer Authority**Run Date: 03/07/2016****Fiscal Year Ending: 06/30/2015****Status: CERTIFIED****Procurement Transactions Listing:****545.**Vendor Name: NYS DEPARTMENT OF ENVIRONMENTAL CON

Type of Procurement: Other
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$3,654.45
Fair market value:

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

Address Line1: 270 MICHIGAN AVENUE
Address Line2:
City: BUFFALO
State: NY
Postal Code: 14203
Plus 4:
Province Region:
Country: USA

Procurement Description: Fees

546.Vendor Name: NYS DEPARTMENT OF ENVIRONMENTAL CON

Type of Procurement: Other
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$875
Fair market value:

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

Address Line1: 270 MICHIGAN AVENUE
Address Line2:
City: BUFFALO
State: NY
Postal Code: 14203
Plus 4:
Province Region:
Country: USA

Procurement Description: fees

Procurement Report for Buffalo Sewer Authority

Run Date: 03/07/2016

Fiscal Year Ending: 06/30/2015

Status: CERTIFIED

Procurement Transactions Listing:

547. Vendor Name:		NYS DEPARTMENT OF ENVIRONMENTAL CON	548. Vendor Name:		NYS INDUSTRIES FOR THE DISABLED INC
Type of Procurement:	Other		Type of Procurement:	Commodities/Supplies	
Award Process:	Non Contract Procurement/Purchase Order		Award Process:	Non Contract Procurement/Purchase Order	
Award Date:			Award Date:		
End Date:			End Date:		
Amount:			Amount:		
Amount Expended for Fiscal Year:	\$37,500		Amount Expended for Fiscal Year:	\$150.15	
Fair market value:			Fair market value:		
Explain why the fair market value is less than the amount:			Explain why the fair market value is less than the amount:		
Address Line1:	270 MICHIGAN AVENUE		Address Line1:	11 COLUMBIA CIRCLE DRIVE	
Address Line2:			Address Line2:		
City:	BUFFALO		City:	ALBANY	
State:	NY		State:	NY	
Postal Code:	14203		Postal Code:	12203	
Plus 4:			Plus 4:		
Province Region:			Province Region:		
Country:	USA		Country:	USA	
Procurement Description:	Fees		Procurement Description:	Supplies - Office	

Procurement Report for Buffalo Sewer Authority

Run Date: 03/07/2016

Fiscal Year Ending: 06/30/2015

Status: CERTIFIED

Procurement Transactions Listing:

549. Vendor Name:	NYS INDUSTRIES FOR THE DISABLED INC	550. Vendor Name:	NYS INDUSTRIES FOR THE DISABLED INC
Type of Procurement:	Other	Type of Procurement:	Other
Award Process:	Authority Contract - Competitive Bid	Award Process:	Authority Contract - Competitive Bid
Award Date:	03/30/2015	Award Date:	09/22/2014
End Date:	06/30/2015	End Date:	06/30/2015
Amount:	\$30,077.1	Amount:	\$6,241.73
Amount Expended for Fiscal Year:	\$30,077.1	Amount Expended for Fiscal Year:	\$6,241.73
Fair market value:		Fair market value:	
Explain why the fair market value is less than the amount:		Explain why the fair market value is less than the amount:	
Address Line1:	11 COLUMBIA CIRCLE DRIVE	Address Line1:	11 COLUMBIA CIRCLE DRIVE
Address Line2:		Address Line2:	
City:	ALBANY	City:	ALBANY
State:	NY	State:	NY
Postal Code:	12203	Postal Code:	12203
Plus 4:		Plus 4:	
Province Region:		Province Region:	
Country:	USA	Country:	USA
Procurement Description:	Services - Janitorial/Laundry	Procurement Description:	Services - Janitorial/Laundry

Procurement Report for Buffalo Sewer Authority**Run Date: 03/07/2016****Fiscal Year Ending: 06/30/2015****Status: CERTIFIED****Procurement Transactions Listing:****551.**Vendor Name: NYS INDUSTRIES FOR THE DISABLED INC

Type of Procurement: Other
Award Process: Authority Contract - Competitive Bid
Award Date: 10/22/2014
End Date: 06/30/2015
Amount: \$6,241.73
Amount Expended for Fiscal Year: \$6,241.73
Fair market value:

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

Address Line1: 11 COLUMBIA CIRCLE DRIVE
Address Line2:
City: ALBANY
State: NY
Postal Code: 12203
Plus 4:
Province Region:
Country: USA

Procurement Description: Services - Janitorial/Laundry

552.Vendor Name: NYS INDUSTRIES FOR THE DISABLED INC

Type of Procurement: Other
Award Process: Authority Contract - Competitive Bid
Award Date: 01/05/2015
End Date: 06/30/2015
Amount: \$6,241.73
Amount Expended for Fiscal Year: \$6,241.73
Fair market value:

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

Address Line1: 11 COLUMBIA CIRCLE DRIVE
Address Line2:
City: ALBANY
State: NY
Postal Code: 12203
Plus 4:
Province Region:
Country: USA

Procurement Description: Services - Janitorial/Laundry

Procurement Report for Buffalo Sewer Authority

Run Date: 03/07/2016

Fiscal Year Ending: 06/30/2015

Status: CERTIFIED

Procurement Transactions Listing:

553. Vendor Name: NYS INDUSTRIES FOR THE DISABLED INC

Type of Procurement: Other
Award Process: Authority Contract - Competitive Bid
Award Date: 08/25/2014
End Date: 06/30/2015
Amount: \$6,241.73
Amount Expended for Fiscal Year: \$6,241.73
Fair market value:

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

Address Line1: 11 COLUMBIA CIRCLE DRIVE
Address Line2:
City: ALBANY
State: NY
Postal Code: 12203
Plus 4:
Province Region:
Country: USA
Procurement Description: Services - Janitorial/Laundry

554. Vendor Name: NYS INDUSTRIES FOR THE DISABLED INC

Type of Procurement: Other
Award Process: Authority Contract - Competitive Bid
Award Date: 12/10/2014
End Date: 06/30/2015
Amount: \$6,241.73
Amount Expended for Fiscal Year: \$6,241.73
Fair market value:

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

Address Line1: 11 COLUMBIA CIRCLE DRIVE
Address Line2:
City: ALBANY
State: NY
Postal Code: 12203
Plus 4:
Province Region:
Country: USA
Procurement Description: Services - Janitorial/Laundry

Procurement Report for Buffalo Sewer Authority**Run Date: 03/07/2016****Fiscal Year Ending: 06/30/2015****Status: CERTIFIED****Procurement Transactions Listing:****555.**Vendor Name: NYS INDUSTRIES FOR THE DISABLED INC

Type of Procurement: Other
Award Process: Authority Contract - Competitive Bid
Award Date: 02/02/2015
End Date: 06/30/2015
Amount: \$6,241.73
Amount Expended for Fiscal Year: \$6,241.73
Fair market value:

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

Address Line1: 11 COLUMBIA CIRCLE DRIVE
Address Line2:
City: ALBANY
State: NY
Postal Code: 12203
Plus 4:
Province Region:
Country: USA
Procurement Description: Services - Janitorial/Laundry

556.Vendor Name: Nicholson & Hall

Type of Procurement: Design and Construction/Maintenance
Award Process: Authority Contract - Competitive Bid
Award Date: 09/09/2014
End Date: 06/30/2015
Amount: \$136,506.9
Amount Expended for Fiscal Year: \$136,506.9
Fair market value:

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

Address Line1: 41 COLUMBIA STREET
Address Line2:
City: BUFFALO
State: NY
Postal Code: 14204
Plus 4:
Province Region:
Country: USA
Procurement Description: Construction Contract Payment

Procurement Report for Buffalo Sewer Authority

Run Date: 03/07/2016

Fiscal Year Ending: 06/30/2015

Status: CERTIFIED

Procurement Transactions Listing:

557. Vendor Name: Nicholson & Hall

Type of Procurement: Design and Construction/Maintenance
Award Process: Authority Contract - Competitive Bid
Award Date: 09/09/2014
End Date: 06/30/2015
Amount: \$126,211.54
Amount Expended for Fiscal Year: \$126,211.54
Fair market value:

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

Address Line1: 41 COLUMBIA STREET
Address Line2:
City: BUFFALO
State: NY
Postal Code: 14204
Plus 4:
Province Region:
Country: USA

Procurement Description: Construction Contract Payment

558. Vendor Name: Nova Site Company

Type of Procurement: Design and Construction/Maintenance
Award Process: Authority Contract - Competitive Bid
Award Date: 09/09/2014
End Date: 06/30/2015
Amount: \$423,822.99
Amount Expended for Fiscal Year: \$423,822.99
Fair market value:

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

Address Line1: 6 LENA CT
Address Line2:
City: WEST SENECA
State: NY
Postal Code: 14224
Plus 4:
Province Region:
Country: USA

Procurement Description: Construction Contract Payment

Procurement Report for Buffalo Sewer Authority

Run Date: 03/07/2016

Fiscal Year Ending: 06/30/2015

Status: CERTIFIED

Procurement Transactions Listing:

559. Vendor Name: Nova Site Company

560. Vendor Name:

O Connell Electric

Type of Procurement: Design and Construction/Maintenance
Award Process: Authority Contract - Competitive Bid
Award Date: 10/31/2014
End Date: 06/30/2015
Amount: \$276,814.7
Amount Expended for Fiscal Year: \$276,814.7
Fair market value:

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

Address Line1: 6 LENA CT
Address Line2:
City: WEST SENECA
State: NY
Postal Code: 14224
Plus 4:
Province Region:
Country: USA
Procurement Description: Construction Contract Payment

Type of Procurement: Design and Construction/Maintenance
Award Process: Authority Contract - Competitive Bid
Award Date: 09/09/2014
End Date: 06/30/2015
Amount: \$459,497.33
Amount Expended for Fiscal Year: \$459,497.33
Fair market value:

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

Address Line1: 830 PHILLIPS ROAD
Address Line2:
City: VICTOR
State: NY
Postal Code: 14564
Plus 4:
Province Region:
Country: USA
Procurement Description: Construction Contract Payment

Procurement Report for Buffalo Sewer Authority

Run Date: 03/07/2016

Fiscal Year Ending: 06/30/2015

Status: CERTIFIED

Procurement Transactions Listing:

561. Vendor Name: OCONNOR MECHANICAL CORP

Type of Procurement: Other
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$28,480
Fair market value:

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

Address Line1: 203 FISHER ROAD
Address Line2:
City: LACKAWANNA
State: NY
Postal Code: 14218
Plus 4:
Province Region:
Country: USA

Procurement Description: Services - Operational

562. Vendor Name: OCONNOR MECHANICAL CORP

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$6,862.5
Fair market value:

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

Address Line1: 203 FISHER ROAD
Address Line2:
City: LACKAWANNA
State: NY
Postal Code: 14218
Plus 4:
Province Region:
Country: USA

Procurement Description: Supplies - HVAC

Procurement Report for Buffalo Sewer Authority**Run Date: 03/07/2016****Fiscal Year Ending: 06/30/2015****Status: CERTIFIED****Procurement Transactions Listing:****563.**Vendor Name: OLIVER WYMAN ACTUARIAL CONSULTING**564.**Vendor Name: ORACLE AMERICA INC

Type of Procurement: Other Professional Services
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 10/14/2014
End Date: 06/30/2015
Amount: \$9,000
Amount Expended for Fiscal Year: \$9,000
Fair market value:

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

Type of Procurement: Other
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$1,666.48
Fair market value:

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

Address Line1: 1166 AVENUE OF THE AMERICAS
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10036
Plus 4:
Province Region:
Country: USA
Procurement Description: Professional Service

Address Line1: 500 ORACLE PARKWAY
Address Line2:
City: REDWOOD CITY
State: CA
Postal Code: 94065
Plus 4:
Province Region:
Country: USA
Procurement Description: Software Contract

Procurement Report for Buffalo Sewer Authority**Run Date: 03/07/2016****Fiscal Year Ending: 06/30/2015****Status: CERTIFIED****Procurement Transactions Listing:****565.**Vendor Name: ORACLE AMERICA INC

Type of Procurement: Other
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$9,810.71
Fair market value:

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

Address Line1: 500 ORACLE PARKWAY
Address Line2:
City: REDWOOD CITY
State: CA
Postal Code: 94065
Plus 4:
Province Region:
Country: USA

Procurement Description: Memberships/Registr/Subs Renewals

566.Vendor Name: OTIS ELEVATOR COMPANY

Type of Procurement: Design and Construction/Maintenance
Award Process: Authority Contract - Competitive Bid
Award Date: 07/15/2014
End Date: 06/30/2015
Amount: \$120,800
Amount Expended for Fiscal Year: \$120,800
Fair market value:

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

Address Line1: 354 SONWIL DRIVE
Address Line2:
City: CHEEKTOWAGA
State: NY
Postal Code: 14225
Plus 4:
Province Region:
Country: USA

Procurement Description: Services - PM & Maint Agreements

Procurement Report for Buffalo Sewer Authority**Run Date: 03/07/2016****Fiscal Year Ending: 06/30/2015****Status: CERTIFIED****Procurement Transactions Listing:****567.**Vendor Name: Obrien & Gere Engineers**568.**Vendor Name:

PERKIN ELMER HEALTH SCIENCES INC

Type of Procurement: Design and Construction/Maintenance
Award Process: Authority Contract - Competitive Bid
Award Date: 10/23/2014
End Date: 06/30/2016
Amount: \$15,600
Amount Expended for Fiscal Year: \$15,600
Fair market value:

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

Type of Procurement: Other
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$8,088
Fair market value:

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

Address Line1: 333 W WASHINGTON ST
Address Line2:
City: SYRACUSE
State: NY
Postal Code: 13202
Plus 4:
Province Region:
Country: USA

Procurement Description: Professional Service

Address Line1: 710 BRIDGEPORT AVENUE
Address Line2:
City: SHELTON
State: CT
Postal Code: 06484
Plus 4:
Province Region:
Country: USA

Procurement Description: Services - PM & Maint Agreements

Procurement Report for Buffalo Sewer Authority**Run Date: 03/07/2016****Fiscal Year Ending: 06/30/2015****Status: CERTIFIED****Procurement Transactions Listing:****569.**Vendor Name: PHILIPPS BROTHERS SUPPLY INC

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$355.1
Fair market value:

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

Address Line1: 2525 KENSINGTON AVENUE
Address Line2:
City: AMHERST
State: NY
Postal Code: 14226
Plus 4:
Province Region:
Country: USA

Procurement Description: Supplies - Sewer Repair

570.Vendor Name: PHILIPPS BROTHERS SUPPLY INC

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$595.92
Fair market value:

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

Address Line1: 2525 KENSINGTON AVENUE
Address Line2:
City: AMHERST
State: NY
Postal Code: 14226
Plus 4:
Province Region:
Country: USA

Procurement Description: Supplies - Sewer Repair

Procurement Report for Buffalo Sewer Authority**Run Date: 03/07/2016****Fiscal Year Ending: 06/30/2015****Status: CERTIFIED****Procurement Transactions Listing:****571.**Vendor Name: PHILIPPS BROTHERS SUPPLY INC

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$476
Fair market value:

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

Address Line1: 2525 KENSINGTON AVENUE
Address Line2:
City: AMHERST
State: NY
Postal Code: 14226
Plus 4:
Province Region:
Country: USA

Procurement Description: Tools

572.Vendor Name: PHILIPPS BROTHERS SUPPLY INC

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$630.88
Fair market value:

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

Address Line1: 2525 KENSINGTON AVENUE
Address Line2:
City: AMHERST
State: NY
Postal Code: 14226
Plus 4:
Province Region:
Country: USA

Procurement Description: Tools

Procurement Report for Buffalo Sewer Authority**Run Date: 03/07/2016****Fiscal Year Ending: 06/30/2015****Status: CERTIFIED****Procurement Transactions Listing:****573.**Vendor Name: PHILIPPS BROTHERS SUPPLY INC

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$499.33
Fair market value:

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

Address Line1: 2525 KENSINGTON AVENUE
Address Line2:
City: AMHERST
State: NY
Postal Code: 14226
Plus 4:
Province Region:
Country: USA

Procurement Description: Tools

574.Vendor Name: PHILIPPS BROTHERS SUPPLY INC

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$100.96
Fair market value:

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

Address Line1: 2525 KENSINGTON AVENUE
Address Line2:
City: AMHERST
State: NY
Postal Code: 14226
Plus 4:
Province Region:
Country: USA

Procurement Description: Supplies - Plumbing

Procurement Report for Buffalo Sewer Authority**Run Date: 03/07/2016****Fiscal Year Ending: 06/30/2015****Status: CERTIFIED****Procurement Transactions Listing:****575.**Vendor Name: PHILIPPS BROTHERS SUPPLY INC

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$701.58
Fair market value:

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

Address Line1: 2525 KENSINGTON AVENUE
Address Line2:
City: AMHERST
State: NY
Postal Code: 14226
Plus 4:
Province Region:
Country: USA

Procurement Description: supplies - Hardware

576.Vendor Name: PHILIPPS BROTHERS SUPPLY INC

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$740
Fair market value:

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

Address Line1: 2525 KENSINGTON AVENUE
Address Line2:
City: AMHERST
State: NY
Postal Code: 14226
Plus 4:
Province Region:
Country: USA

Procurement Description: supplies - Hardware

Procurement Report for Buffalo Sewer Authority

Run Date: 03/07/2016

Fiscal Year Ending: 06/30/2015

Status: CERTIFIED

Procurement Transactions Listing:

577. Vendor Name: PHILIPPS BROTHERS SUPPLY INC

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$59.94
Fair market value:

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

Address Line1: 2525 KENSINGTON AVENUE
Address Line2:
City: AMHERST
State: NY
Postal Code: 14226
Plus 4:
Province Region:
Country: USA

Procurement Description: supplies - Hardware

578. Vendor Name: PHILIPPS BROTHERS SUPPLY INC

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$848.99
Fair market value:

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

Address Line1: 2525 KENSINGTON AVENUE
Address Line2:
City: AMHERST
State: NY
Postal Code: 14226
Plus 4:
Province Region:
Country: USA

Procurement Description: Tools

Procurement Report for Buffalo Sewer Authority**Run Date: 03/07/2016****Fiscal Year Ending: 06/30/2015****Status: CERTIFIED****Procurement Transactions Listing:****579.**Vendor Name: PHILIPPS BROTHERS SUPPLY INC

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$874
Fair market value:

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

Address Line1: 2525 KENSINGTON AVENUE
Address Line2:
City: AMHERST
State: NY
Postal Code: 14226
Plus 4:
Province Region:
Country: USA

Procurement Description: Tools

580.Vendor Name: PHILIPPS BROTHERS SUPPLY INC

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$334.64
Fair market value:

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

Address Line1: 2525 KENSINGTON AVENUE
Address Line2:
City: AMHERST
State: NY
Postal Code: 14226
Plus 4:
Province Region:
Country: USA

Procurement Description: Supplies - Sewer Repair

Procurement Report for Buffalo Sewer Authority**Run Date: 03/07/2016****Fiscal Year Ending: 06/30/2015****Status: CERTIFIED****Procurement Transactions Listing:****581.** Vendor Name: POLYDYNE INCORPORATED

Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 07/17/2014
End Date: 06/30/2015
Amount: \$1,083,000
Amount Expended for Fiscal Year: \$1,083,000
Fair market value:

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

Address Line1: POST OFFICE BOX 279
Address Line2:
City: RICEBORO
State: GA
Postal Code: 31323
Plus 4:
Province Region:
Country: USA
Procurement Description: Supplies - Chemicals/Gases

582. Vendor Name: POOLEY INCORPORATED

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$2,721.31
Fair market value:

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

Address Line1: 207 WEST HURON STREET
Address Line2:
City: BUFFALO
State: NY
Postal Code: 14201
Plus 4:
Province Region:
Country: USA
Procurement Description: Supplies - Industrial

Procurement Report for Buffalo Sewer Authority**Run Date: 03/07/2016****Fiscal Year Ending: 06/30/2015****Status: CERTIFIED****Procurement Transactions Listing:****583.**Vendor Name: POOLEY INCORPORATED

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$222.32
Fair market value:

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

Address Line1: 207 WEST HURON STREET
Address Line2:
City: BUFFALO
State: NY
Postal Code: 14201
Plus 4:
Province Region:
Country: USA

Procurement Description: Supplies - Hardware

584.Vendor Name: POOLEY INCORPORATED

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$3,287.28
Fair market value:

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

Address Line1: 207 WEST HURON STREET
Address Line2:
City: BUFFALO
State: NY
Postal Code: 14201
Plus 4:
Province Region:
Country: USA

Procurement Description: Supplies - Industrial

Procurement Report for Buffalo Sewer Authority**Run Date: 03/07/2016****Fiscal Year Ending: 06/30/2015****Status: CERTIFIED****Procurement Transactions Listing:****585.**Vendor Name: POOLEY INCORPORATED

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$3,287.28
Fair market value:

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

Address Line1: 207 WEST HURON STREET
Address Line2:
City: BUFFALO
State: NY
Postal Code: 14201
Plus 4:
Province Region:
Country: USA

Procurement Description: Supplies - Industrial

586.Vendor Name: POOLEY INCORPORATED

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$123.14
Fair market value:

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

Address Line1: 207 WEST HURON STREET
Address Line2:
City: BUFFALO
State: NY
Postal Code: 14201
Plus 4:
Province Region:
Country: USA

Procurement Description: Supplies - Industrial

Procurement Report for Buffalo Sewer Authority

Run Date: 03/07/2016

Fiscal Year Ending: 06/30/2015

Status: CERTIFIED

Procurement Transactions Listing:**587.** Vendor Name: QUACKENBUSH COMPANY INCORPORATED

Type of Procurement: Other
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$18,280
Fair market value:

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

Address Line1: 495 KENNEDY ROAD
Address Line2:
City: CHEEKTOWAGA
State: NY
Postal Code: 14227
Plus 4:
Province Region:
Country: USA

Procurement Description: Services - Operational

588. Vendor Name: R A HELLER COMPANY

Type of Procurement: Other
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$10,100
Fair market value:

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

Address Line1: 10530 CHESTER ROAD
Address Line2:
City: CINCINNATI
State: OH
Postal Code: 45215
Plus 4:
Province Region:
Country: USA

Procurement Description: Service & Purchase of Equipment

Procurement Report for Buffalo Sewer Authority**Run Date: 03/07/2016****Fiscal Year Ending: 06/30/2015****Status: CERTIFIED****Procurement Transactions Listing:****589.**Vendor Name: R M HEADLEE COMPANY INCORPORATED

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$10,997.44
Fair market value:

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

Address Line1: 3649 CALIFORNIA ROAD
Address Line2:
City: ORCHARD PARK
State: NY
Postal Code: 14127
Plus 4:
Province Region:
Country: USA

Procurement Description: Supplies - Industrial

590.Vendor Name: R M HEADLEE COMPANY INCORPORATED

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$6,969.7
Fair market value:

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

Address Line1: 3649 CALIFORNIA ROAD
Address Line2:
City: ORCHARD PARK
State: NY
Postal Code: 14127
Plus 4:
Province Region:
Country: USA

Procurement Description: Supplies - Industrial

Procurement Report for Buffalo Sewer Authority**Run Date: 03/07/2016****Fiscal Year Ending: 06/30/2015****Status: CERTIFIED****Procurement Transactions Listing:****591.**Vendor Name: R M HEADLEE COMPANY INCORPORATED

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$6,444
Fair market value:

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

Address Line1: 3649 CALIFORNIA ROAD
Address Line2:
City: ORCHARD PARK
State: NY
Postal Code: 14127
Plus 4:
Province Region:
Country: USA

Procurement Description: Supplies - Valves/Gauges

592.Vendor Name: R M HEADLEE COMPANY INCORPORATED

Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 04/28/2015
End Date: 06/30/2015
Amount: \$21,340
Amount Expended for Fiscal Year: \$21,340
Fair market value:

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

Address Line1: 3649 CALIFORNIA ROAD
Address Line2:
City: ORCHARD PARK
State: NY
Postal Code: 14127
Plus 4:
Province Region:
Country: USA

Procurement Description: Supplies - Operational

Procurement Report for Buffalo Sewer Authority**Run Date: 03/07/2016****Fiscal Year Ending: 06/30/2015****Status: CERTIFIED****Procurement Transactions Listing:****593.** Vendor Name: R M NEWELL COMPANY INCORPORATED

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$1,243.3
Fair market value:

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

Address Line1: 5150 MAIN STREET
Address Line2:
City: WILLIAMSVILLE
State: NY
Postal Code: 14221
Plus 4:
Province Region:
Country: USA

Procurement Description: Supplies - Valves/Gauges

594. Vendor Name: R M NEWELL COMPANY INCORPORATED

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$8,425
Fair market value:

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

Address Line1: 5150 MAIN STREET
Address Line2:
City: WILLIAMSVILLE
State: NY
Postal Code: 14221
Plus 4:
Province Region:
Country: USA

Procurement Description: Supplies - Valves/Gauges

Procurement Report for Buffalo Sewer Authority**Run Date: 03/07/2016****Fiscal Year Ending: 06/30/2015****Status: CERTIFIED****Procurement Transactions Listing:****595.**Vendor Name: RAINGRID INC

Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 06/01/2015
End Date: 06/30/2015
Amount: \$352,660
Amount Expended for Fiscal Year: \$352,660
Fair market value:

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

Address Line1: 511 RICHMOND ST W
Address Line2:
City: TORONTO
State:
Postal Code: M5V 1
Plus 4:
Province Region:
Country: Other
Procurement Description: Supplies - Miscellaneous

596.Vendor Name: ROLFE INDUSTRIES INC

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$10,753.34
Fair market value:

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

Address Line1: 2 PARKFORD DR
Address Line2:
City: CLIFTON PARK
State: NY
Postal Code: 12065
Plus 4:
Province Region:
Country: USA
Procurement Description: Supplies - Pumps

Procurement Report for Buffalo Sewer Authority

Run Date: 03/07/2016

Fiscal Year Ending: 06/30/2015

Status: CERTIFIED

Procurement Transactions Listing:

597. Vendor Name:	RONEL INTERNATIONAL TRADING CORPORATION	598. Vendor Name:	RONEL INTERNATIONAL TRADING CORPORATION
Type of Procurement:	Commodities/Supplies	Type of Procurement:	Commodities/Supplies
Award Process:	Non Contract Procurement/Purchase Order	Award Process:	Non Contract Procurement/Purchase Order
Award Date:		Award Date:	
End Date:		End Date:	
Amount:		Amount:	
Amount Expended for Fiscal Year:	\$2,442.06	Amount Expended for Fiscal Year:	\$2,342.6
Fair market value:		Fair market value:	
Explain why the fair market value is less than the amount:		Explain why the fair market value is less than the amount:	
Address Line1:	2 HOWELL ROAD	Address Line1:	2 HOWELL ROAD
Address Line2:		Address Line2:	
City:	NEW CITY	City:	NEW CITY
State:	NY	State:	NY
Postal Code:	10956	Postal Code:	10956
Plus 4:		Plus 4:	
Province Region:		Province Region:	
Country:	USA	Country:	USA
Procurement Description:	Supplies - Electrical	Procurement Description:	Supplies - Electrical

Procurement Report for Buffalo Sewer Authority

Run Date: 03/07/2016

Fiscal Year Ending: 06/30/2015

Status: CERTIFIED

Procurement Transactions Listing:**599.**Vendor Name: RONEL INTERNATIONAL TRADING CORPORATION **600.**Vendor Name: RONEL INTERNATIONAL TRADING CORPORATION

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$391
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: \$343.32
Fair market value:

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

Address Line1: 2 HOWELL ROAD
Address Line2:
City: NEW CITY
State: NY
Postal Code: 10956
Plus 4:
Province Region:
Country: USA

Procurement Description: Supplies - Electrical

Address Line1: 2 HOWELL ROAD
Address Line2:
City: NEW CITY
State: NY
Postal Code: 10956
Plus 4:
Province Region:
Country: USA

Procurement Description: Supplies - Electrical

Procurement Report for Buffalo Sewer Authority**Run Date: 03/07/2016****Fiscal Year Ending: 06/30/2015****Status: CERTIFIED****Procurement Transactions Listing:****601.** Vendor Name: ROOT NEAL AND COMPANY INC

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$197.35
Fair market value:

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

Address Line1: 64 PEABODY STREET
Address Line2:
City: BUFFALO
State: NY
Postal Code: 14210
Plus 4:
Province Region:
Country: USA

Procurement Description: Supplies - Pipes/Valves/Fittings

602. Vendor Name: ROOT NEAL AND COMPANY INC

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$7,254.28
Fair market value:

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

Address Line1: 64 PEABODY STREET
Address Line2:
City: BUFFALO
State: NY
Postal Code: 14210
Plus 4:
Province Region:
Country: USA

Procurement Description: Supplies - Operational

Procurement Report for Buffalo Sewer Authority**Run Date: 03/07/2016****Fiscal Year Ending: 06/30/2015****Status: CERTIFIED****Procurement Transactions Listing:****603.**Vendor Name: ROOT NEAL AND COMPANY INC

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$1,029
Fair market value:

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

Address Line1: 64 PEABODY STREET
Address Line2:
City: BUFFALO
State: NY
Postal Code: 14210
Plus 4:
Province Region:
Country: USA

Procurement Description: Supplies - Instrumentation

604.Vendor Name: ROOT NEAL AND COMPANY INC

Type of Procurement: Other
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$950
Fair market value:

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

Address Line1: 64 PEABODY STREET
Address Line2:
City: BUFFALO
State: NY
Postal Code: 14210
Plus 4:
Province Region:
Country: USA

Procurement Description: Service & Purchase of Equipment

Procurement Report for Buffalo Sewer Authority**Run Date: 03/07/2016****Fiscal Year Ending: 06/30/2015****Status: CERTIFIED****Procurement Transactions Listing:****605.**Vendor Name: ROOT NEAL AND COMPANY INC

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$145.86
Fair market value:

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

Address Line1: 64 PEABODY STREET
Address Line2:
City: BUFFALO
State: NY
Postal Code: 14210
Plus 4:
Province Region:
Country: USA

Procurement Description: Supplies - Pipes/Valves/Fittings

606.Vendor Name: ROOT NEAL AND COMPANY INC

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$238.2
Fair market value:

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

Address Line1: 64 PEABODY STREET
Address Line2:
City: BUFFALO
State: NY
Postal Code: 14210
Plus 4:
Province Region:
Country: USA

Procurement Description: Supplies - Pipes/Valves/Fittings

Procurement Report for Buffalo Sewer Authority**Run Date: 03/07/2016****Fiscal Year Ending: 06/30/2015****Status: CERTIFIED****Procurement Transactions Listing:****607.**Vendor Name: ROOT NEAL AND COMPANY INC

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$116.2
Fair market value:

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

Address Line1: 64 PEABODY STREET
Address Line2:
City: BUFFALO
State: NY
Postal Code: 14210
Plus 4:
Province Region:
Country: USA

Procurement Description: Supplies - Pipes/Valves/Fittings

608.Vendor Name: ROOT NEAL AND COMPANY INC

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$2,152.8
Fair market value:

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

Address Line1: 64 PEABODY STREET
Address Line2:
City: BUFFALO
State: NY
Postal Code: 14210
Plus 4:
Province Region:
Country: USA

Procurement Description: Supplies - Industrial

Procurement Report for Buffalo Sewer Authority**Run Date: 03/07/2016****Fiscal Year Ending: 06/30/2015****Status: CERTIFIED****Procurement Transactions Listing:****609.**Vendor Name: ROOT NEAL AND COMPANY INC**610.**Vendor Name: SCHWING BIOSSET INC

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$118.85
Fair market value:

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

Type of Procurement: Other
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$3,491.7
Fair market value:

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

Address Line1: 64 PEABODY STREET
Address Line2:
City: BUFFALO
State: NY
Postal Code: 14210
Plus 4:
Province Region:
Country: USA

Procurement Description: Supplies - Pipes/Valves/Fittings

Address Line1: 350 SMC DRIVE
Address Line2:
City: SOMERSET
State: WI
Postal Code: 54025
Plus 4:
Province Region:
Country: USA

Procurement Description: Services - Misc.

Procurement Report for Buffalo Sewer Authority**Run Date: 03/07/2016****Fiscal Year Ending: 06/30/2015****Status: CERTIFIED****Procurement Transactions Listing:****611.**Vendor Name: SCHWING BIOSET INC

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$63,525.27
Fair market value:

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

Address Line1: 350 SMC DRIVE
Address Line2:
City: SOMERSET
State: WI
Postal Code: 54025
Plus 4:
Province Region:
Country: USA

Procurement Description: Supplies - Operational

612.Vendor Name: SCHWING BIOSET INC

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$21,145.84
Fair market value:

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

Address Line1: 350 SMC DRIVE
Address Line2:
City: SOMERSET
State: WI
Postal Code: 54025
Plus 4:
Province Region:
Country: USA

Procurement Description: Supplies - Industrial

Procurement Report for Buffalo Sewer Authority**Run Date: 03/07/2016****Fiscal Year Ending: 06/30/2015****Status: CERTIFIED****Procurement Transactions Listing:****613.**Vendor Name: SECURITAS SECURITY SERVICES USA

Type of Procurement: Other
Award Process: Authority Contract - Competitive Bid
Award Date: 07/17/2014
End Date: 06/30/2015
Amount: \$232,989.12
Amount Expended for Fiscal Year: \$232,989.12
Fair market value:

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

Address Line1: 1195 SHERIDAN DRIVE
Address Line2:
City: TONAWANDA
State: NY
Postal Code: 14150
Plus 4:
Province Region:
Country: USA
Procurement Description: Services - Misc.

614.Vendor Name: SECURITAS SECURITY SERVICES USA

Type of Procurement: Other
Award Process: Authority Contract - Competitive Bid
Award Date: 09/30/2014
End Date: 06/30/2015
Amount: \$3,661.44
Amount Expended for Fiscal Year: \$3,661.44
Fair market value:

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

Address Line1: 1195 SHERIDAN DRIVE
Address Line2:
City: TONAWANDA
State: NY
Postal Code: 14150
Plus 4:
Province Region:
Country: USA
Procurement Description: Services - Misc.

Procurement Report for Buffalo Sewer Authority

Run Date: 03/07/2016

Fiscal Year Ending: 06/30/2015

Status: CERTIFIED

Procurement Transactions Listing:**615.** Vendor Name: SENECA MAINTENANCE & CONSTRUCTION LLC

Type of Procurement: Other
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$5,500
Fair market value:

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

Address Line1: PO BOX 123
Address Line2:
City: DRESDEN
State: NY
Postal Code: 14441
Plus 4:
Province Region:
Country: USA

Procurement Description: Services - Misc.

616. Vendor Name: SHERWIN-WILLIAMS COMPANY

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$446.94
Fair market value:

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

Address Line1: 1470 MAIN STREET
Address Line2:
City: BUFFALO
State: NY
Postal Code: 14209
Plus 4:
Province Region:
Country: USA

Procurement Description: Supplies - Paint

Procurement Report for Buffalo Sewer Authority**Run Date: 03/07/2016****Fiscal Year Ending: 06/30/2015****Status: CERTIFIED****Procurement Transactions Listing:****617.**Vendor Name: SHERWIN-WILLIAMS COMPANY

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$461.52
Fair market value:

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

Address Line1: 1470 MAIN STREET
Address Line2:
City: BUFFALO
State: NY
Postal Code: 14209
Plus 4:
Province Region:
Country: USA

Procurement Description: Supplies - Paint

618.Vendor Name: SHERWIN-WILLIAMS COMPANY

Type of Procurement: Commodities/Supplies
Award Process: Purchased Under State Contract
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$2,000
Fair market value:

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

Address Line1: 1470 MAIN STREET
Address Line2:
City: BUFFALO
State: NY
Postal Code: 14209
Plus 4:
Province Region:
Country: USA

Procurement Description: Supplies - Paint

Procurement Report for Buffalo Sewer Authority**Run Date: 03/07/2016****Fiscal Year Ending: 06/30/2015****Status: CERTIFIED****Procurement Transactions Listing:****619.** Vendor Name: SHERWIN-WILLIAMS COMPANY

Type of Procurement: Commodities/Supplies
Award Process: Purchased Under State Contract
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$263.6
Fair market value:

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

Address Line1: 1470 MAIN STREET
Address Line2:
City: BUFFALO
State: NY
Postal Code: 14209
Plus 4:
Province Region:
Country: USA

Procurement Description: Supplies - Paint

620. Vendor Name: SHERWIN-WILLIAMS COMPANY

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$1,778.49
Fair market value:

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

Address Line1: 1470 MAIN STREET
Address Line2:
City: BUFFALO
State: NY
Postal Code: 14209
Plus 4:
Province Region:
Country: USA

Procurement Description: Supplies - Paint

Procurement Report for Buffalo Sewer Authority**Run Date: 03/07/2016****Fiscal Year Ending: 06/30/2015****Status: CERTIFIED****Procurement Transactions Listing:****621.**Vendor Name: SHERWIN-WILLIAMS COMPANY

Type of Procurement: Commodities/Supplies
Award Process: Purchased Under State Contract
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$72.8
Fair market value:

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

Address Line1: 1470 MAIN STREET
Address Line2:
City: BUFFALO
State: NY
Postal Code: 14209
Plus 4:
Province Region:
Country: USA

Procurement Description: Supplies - Paint

622.Vendor Name: SIMPLEXGRINNELL L P

Type of Procurement: Other
Award Process: Purchased Under State Contract
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$1,174
Fair market value:

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

Address Line1: 6850 MAIN ST
Address Line2:
City: AMHERST
State: NY
Postal Code: 14221
Plus 4:
Province Region:
Country: USA

Procurement Description: Supplies - Miscellaneous

Procurement Report for Buffalo Sewer Authority

Run Date: 03/07/2016

Fiscal Year Ending: 06/30/2015

Status: CERTIFIED

Procurement Transactions Listing:

623. Vendor Name: SIMPLEXGRINNELL L P

Type of Procurement: Other
Award Process: Purchased Under State Contract
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$11,060
Fair market value:

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

Address Line1: 6850 MAIN ST
Address Line2:
City: AMHERST
State: NY
Postal Code: 14221
Plus 4:
Province Region:
Country: USA

Procurement Description: Services - PM & Maint Agreements

624. Vendor Name: SIMPLEXGRINNELL L P

Type of Procurement: Other
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$188
Fair market value:

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

Address Line1: 6850 MAIN ST
Address Line2:
City: AMHERST
State: NY
Postal Code: 14221
Plus 4:
Province Region:
Country: USA

Procurement Description: Service & Purchase of Equipment

Procurement Report for Buffalo Sewer Authority

Run Date: 03/07/2016

Fiscal Year Ending: 06/30/2015

Status: CERTIFIED

Procurement Transactions Listing:

625. Vendor Name: SIMPLEXGRINNELL L P

Type of Procurement: Other
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$468
Fair market value:

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

Address Line1: 6850 MAIN ST
Address Line2:
City: AMHERST
State: NY
Postal Code: 14221
Plus 4:
Province Region:
Country: USA

Procurement Description: Service & Purchase of Equipment

626. Vendor Name: SIMPLEXGRINNELL L P

Type of Procurement: Other
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 09/30/2014
End Date: 06/30/2015
Amount: \$1,790
Amount Expended for Fiscal Year: \$1,790
Fair market value:

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

Address Line1: 6850 MAIN ST
Address Line2:
City: AMHERST
State: NY
Postal Code: 14221
Plus 4:
Province Region:
Country: USA

Procurement Description: Services - PM & Maint Agreements

Procurement Report for Buffalo Sewer Authority**Run Date: 03/07/2016****Fiscal Year Ending: 06/30/2015****Status: CERTIFIED****Procurement Transactions Listing:****627.**Vendor Name: SIMPLEXGRINNELL L P

Type of Procurement: Other
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 09/30/2014
End Date: 06/30/2015
Amount: \$480
Amount Expended for Fiscal Year: \$480
Fair market value:

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

Address Line1: 6850 MAIN ST
Address Line2:
City: AMHERST
State: NY
Postal Code: 14221
Plus 4:
Province Region:
Country: USA

Procurement Description: Services - PM & Maint Agreements

628.Vendor Name: SKYWORKS

Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 10/14/2014
End Date: 06/30/2015
Amount: \$37,000
Amount Expended for Fiscal Year: \$37,000
Fair market value:

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

Address Line1: 100 THIELMAN DRIVE
Address Line2:
City: BUFFALO
State: NY
Postal Code: 14206
Plus 4:
Province Region:
Country: USA

Procurement Description: Vehicles

Procurement Report for Buffalo Sewer Authority

Run Date: 03/07/2016

Fiscal Year Ending: 06/30/2015

Status: CERTIFIED

Procurement Transactions Listing:

629.Vendor Name: SPRINT COMMUNICATIONS COMPANY LP

Type of Procurement: Other
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$803.79
Fair market value:

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

Address Line1: PO BOX 219100
Address Line2:
City: KANSAS CITY
State: MO
Postal Code: 64121
Plus 4:
Province Region:
Country: USA

Procurement Description: UTILITY

630.Vendor Name: SPRINT COMMUNICATIONS COMPANY LP

Type of Procurement: Telecommunication Equipment or Services
Award Process: Purchased Under State Contract
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$7,150
Fair market value:

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

Address Line1: PO BOX 219100
Address Line2:
City: KANSAS CITY
State: MO
Postal Code: 64121
Plus 4:
Province Region:
Country: USA

Procurement Description: UTILITY

Procurement Report for Buffalo Sewer Authority

Run Date: 03/07/2016

Fiscal Year Ending: 06/30/2015

Status: CERTIFIED

Procurement Transactions Listing:**631.** Vendor Name: STAPLES CONTRACT & COMMERCIAL INC

Type of Procurement: Commodities/Supplies
Award Process: Purchased Under State Contract
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$3,000
Fair market value:

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

Address Line1: 500 STAPLES DRIVE
Address Line2:
City: FRAMINGHAM
State: MA
Postal Code: 01702
Plus 4:
Province Region:
Country: USA

Procurement Description: Supplies - Office

632. Vendor Name: STAPLES CONTRACT & COMMERCIAL INC

Type of Procurement: Commodities/Supplies
Award Process: Purchased Under State Contract
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$600
Fair market value:

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

Address Line1: 500 STAPLES DRIVE
Address Line2:
City: FRAMINGHAM
State: MA
Postal Code: 01702
Plus 4:
Province Region:
Country: USA

Procurement Description: Supplies - Office

Procurement Report for Buffalo Sewer Authority

Run Date: 03/07/2016

Fiscal Year Ending: 06/30/2015

Status: CERTIFIED

Procurement Transactions Listing:**633.** Vendor Name: STAPLES CONTRACT & COMMERCIAL INC

Type of Procurement: Commodities/Supplies
Award Process: Purchased Under State Contract
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$5,200
Fair market value:

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

Address Line1: 500 STAPLES DRIVE
Address Line2:
City: FRAMINGHAM
State: MA
Postal Code: 01702
Plus 4:
Province Region:
Country: USA

Procurement Description: Supplies - Office

634. Vendor Name: STATE OF NEW YORK

Type of Procurement: Other
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$6,832.68
Fair market value:

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

Address Line1: 20 PARK STREET ROOM 301
Address Line2:
City: ALBANY
State: NY
Postal Code: 12207
Plus 4:
Province Region:
Country: USA

Procurement Description: INSURANCE

Procurement Report for Buffalo Sewer Authority

Run Date: 03/07/2016

Fiscal Year Ending: 06/30/2015

Status: CERTIFIED

Procurement Transactions Listing:

635.Vendor Name: STATE OF NEW YORK

Type of Procurement: Other
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$5,607.15
Fair market value:

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

Address Line1: 20 PARK STREET ROOM 301
Address Line2:
City: ALBANY
State: NY
Postal Code: 12207
Plus 4:
Province Region:
Country: USA
Procurement Description: INSURANCE

636.Vendor Name: STATE OF NEW YORK

Type of Procurement: Other
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$5,766.44
Fair market value:

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

Address Line1: 20 PARK STREET ROOM 301
Address Line2:
City: ALBANY
State: NY
Postal Code: 12207
Plus 4:
Province Region:
Country: USA
Procurement Description: Insurance

Procurement Report for Buffalo Sewer Authority

Run Date: 03/07/2016

Fiscal Year Ending: 06/30/2015

Status: CERTIFIED

Procurement Transactions Listing:

637. Vendor Name: STATE OF NEW YORK

Type of Procurement: Other
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$1,134
Fair market value:

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

Address Line1: STATE OFFICE CAMPUS
Address Line2:
City: ALBANY
State: NY
Postal Code: 12240
Plus 4:
Province Region:
Country: USA

Procurement Description: INSURANCE

638. Vendor Name: STATE OF NEW YORK

Type of Procurement: Other
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$6,837.07
Fair market value:

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

Address Line1: 20 PARK STREET ROOM 301
Address Line2:
City: ALBANY
State: NY
Postal Code: 12207
Plus 4:
Province Region:
Country: USA

Procurement Description: INSURANCE

Procurement Report for Buffalo Sewer Authority

Run Date: 03/07/2016

Fiscal Year Ending: 06/30/2015

Status: CERTIFIED

Procurement Transactions Listing:**639.** Vendor Name: STC Construction

Type of Procurement: Design and Construction/Maintenance
Award Process: Authority Contract - Competitive Bid
Award Date: 10/23/2014
End Date: 06/30/2015
Amount: \$139,908.29
Amount Expended for Fiscal Year: \$139,908.29
Fair market value:

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

Address Line1: PO BOX 459
Address Line2:
City: SPRINGVILLE
State: NY
Postal Code: 14141
Plus 4:
Province Region:
Country: USA

Procurement Description: Construction Contract Payment

640. Vendor Name: STRATE WELDING SUPPLY

Type of Procurement: Other
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$100
Fair market value:

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

Address Line1: 101 COMET STREET
Address Line2:
City: BUFFALO
State: NY
Postal Code: 14216
Plus 4:
Province Region:
Country: USA

Procurement Description: Service & Purchase of Equipment

Procurement Report for Buffalo Sewer Authority**Run Date: 03/07/2016****Fiscal Year Ending: 06/30/2015****Status: CERTIFIED****Procurement Transactions Listing:****641.**Vendor Name: STRATE WELDING SUPPLY

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$5,742.89
Fair market value:

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

Address Line1: 101 COMET STREET
Address Line2:
City: BUFFALO
State: NY
Postal Code: 14216
Plus 4:
Province Region:
Country: USA

Procurement Description: Tools

642.Vendor Name: STRATE WELDING SUPPLY

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$230.09
Fair market value:

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

Address Line1: 101 COMET STREET
Address Line2:
City: BUFFALO
State: NY
Postal Code: 14216
Plus 4:
Province Region:
Country: USA

Procurement Description: Supplies - Industrial

Procurement Report for Buffalo Sewer Authority

Run Date: 03/07/2016

Fiscal Year Ending: 06/30/2015

Status: CERTIFIED

Procurement Transactions Listing:**643.** Vendor Name: STRATE WELDING SUPPLY

Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 07/15/2014
End Date: 06/30/2015
Amount: \$10,731
Amount Expended for Fiscal Year: \$10,731
Fair market value:

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

Address Line1: 101 COMET STREET
Address Line2:
City: BUFFALO
State: NY
Postal Code: 14216
Plus 4:
Province Region:
Country: USA
Procurement Description: Supplies - Chemicals/Gases

644. Vendor Name: SUPERIOR LUBRICANT COMPANY INC

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$2,145
Fair market value:

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

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

Procurement Report for Buffalo Sewer Authority**Run Date: 03/07/2016****Fiscal Year Ending: 06/30/2015****Status: CERTIFIED****Procurement Transactions Listing:****645.**Vendor Name: SUPERIOR LUBRICANT COMPANY INC

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$3,134.1
Fair market value:

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

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

Procurement Description: Supplies - Lubricants

646.Vendor Name: SUPERIOR LUBRICANT COMPANY INC

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$3,040.2
Fair market value:

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

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

Procurement Description: Supplies - Industrial

Procurement Report for Buffalo Sewer Authority**Run Date: 03/07/2016****Fiscal Year Ending: 06/30/2015****Status: CERTIFIED****Procurement Transactions Listing:****647.**Vendor Name: SUPERIOR LUBRICANT COMPANY INC

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$3,572.25
Fair market value:

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

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

Procurement Description: Supplies - Lubricants

648.Vendor Name: SUPERIOR LUBRICANT COMPANY INC

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$2,880.9
Fair market value:

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

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

Procurement Description: Supplies - Lubricants

Procurement Report for Buffalo Sewer Authority**Run Date: 03/07/2016****Fiscal Year Ending: 06/30/2015****Status: CERTIFIED****Procurement Transactions Listing:****649.**Vendor Name: SUPERIOR LUBRICANT COMPANY INC

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$331.65
Fair market value:

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

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

Procurement Description: Supplies - Janitorial

650.Vendor Name: SUPERIOR LUBRICANT COMPANY INC

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$1,159.95
Fair market value:

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

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

Procurement Description: Supplies - Lubricants

Procurement Report for Buffalo Sewer Authority

Run Date: 03/07/2016

Fiscal Year Ending: 06/30/2015

Status: CERTIFIED

Procurement Transactions Listing:**651.** Vendor Name: SUPERIOR LUBRICANT COMPANY INC

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$4,691.5
Fair market value:

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

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

Procurement Description: Supplies - Lubricants

652. Vendor Name: Stearns & Wheler

Type of Procurement: Design and Construction/Maintenance
Award Process: Authority Contract - Competitive Bid
Award Date: 12/22/2014
End Date: 06/30/2016
Amount: \$95,000
Amount Expended for Fiscal Year: \$95,000
Fair market value:

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

Address Line1: 1 REMINGTON PARK DRIVE
Address Line2:
City: CAZENOVIA
State: NY
Postal Code: 13035
Plus 4:
Province Region:
Country: USA

Procurement Description: Construction Contract Payment

Procurement Report for Buffalo Sewer Authority

Run Date: 03/07/2016

Fiscal Year Ending: 06/30/2015

Status: CERTIFIED

Procurement Transactions Listing:**653.**Vendor Name: Stearns & Wheler

Type of Procurement: Design and Construction/Maintenance
Award Process: Authority Contract - Competitive Bid
Award Date: 09/09/2014
End Date: 06/30/2015
Amount: \$22,200
Amount Expended for Fiscal Year: \$22,200
Fair market value:

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

Address Line1: 1 REMINGTON PARK DRIVE
Address Line2:
City: CAZENOVIA
State: NY
Postal Code: 13035
Plus 4:
Province Region:
Country: USA

Procurement Description: Construction Contract Payment

654.Vendor Name:THE BUSINESS COUNCIL OF NEW YORK STATE
INC

Type of Procurement: Other Professional Services
Award Process: Authority Contract - Competitive Bid
Award Date: 07/07/2014
End Date: 06/30/2015
Amount: \$29,000
Amount Expended for Fiscal Year: \$29,000
Fair market value:

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

Address Line1: INSURANCE FUND
Address Line2:
City: ALBANY
State: NY
Postal Code: 12211
Plus 4:
Province Region:
Country: USA

Procurement Description: INSURANCE

Procurement Report for Buffalo Sewer Authority

Run Date: 03/07/2016

Fiscal Year Ending: 06/30/2015

Status: CERTIFIED

Procurement Transactions Listing:

655. Vendor Name:		TITAN DEVELOPMENT INCORPORATED	656. Vendor Name:		TOSHIBA AMERICAN BUSNISS SOLUTIONS INC
Type of Procurement:	Other		Type of Procurement:	Commodities/Supplies	
Award Process:	Authority Contract - Competitive Bid		Award Process:	Non Contract Procurement/Purchase Order	
Award Date:	05/01/2015		Award Date:		
End Date:	06/30/2015		End Date:		
Amount:	\$19,900		Amount:		
Amount Expended for Fiscal Year:	\$19,900		Amount Expended for Fiscal Year:	\$120	
Fair market value:			Fair market value:		
Explain why the fair market value is less than the amount:			Explain why the fair market value is less than the amount:		
Address Line1:	8534 SEAMAN ROAD		Address Line1:	180 KENNETH DRIVE STE 200	
Address Line2:			Address Line2:		
City:	GASPORT		City:	ROCHESTER	
State:	NY		State:	NY	
Postal Code:	14067		Postal Code:	14623	
Plus 4:			Plus 4:		
Province Region:			Province Region:		
Country:	USA		Country:	USA	
Procurement Description:	Services - Operational		Procurement Description:	Supplies - Office	

Procurement Report for Buffalo Sewer Authority**Run Date: 03/07/2016****Fiscal Year Ending: 06/30/2015****Status: CERTIFIED****Procurement Transactions Listing:****657.**Vendor Name: TOSHIBA AMERICAN BUSNIESS SOLUTIONS INC **658.**Vendor Name: TOSHIBA AMERICAN BUSNIESS SOLUTIONS INC

Type of Procurement: Other
Award Process: Purchased Under State Contract
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$15,473.04
Fair market value:

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

Address Line1: 180 KENNETH DRIVE STE 200
Address Line2:
City: ROCHESTER
State: NY
Postal Code: 14623
Plus 4:
Province Region:
Country: USA

Procurement Description: Copiers - Maint Agreement

Type of Procurement: Other
Award Process: Purchased Under State Contract
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$5,250
Fair market value:

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

Address Line1: 180 KENNETH DRIVE STE 200
Address Line2:
City: ROCHESTER
State: NY
Postal Code: 14623
Plus 4:
Province Region:
Country: USA

Procurement Description: Copiers - Maint Agreement

Procurement Report for Buffalo Sewer Authority

Run Date: 03/07/2016

Fiscal Year Ending: 06/30/2015

Status: CERTIFIED

Procurement Transactions Listing:**659.** Vendor Name: UNI SELECT USA INCORPORATED

Type of Procurement: Commodities/Supplies
Award Process: Purchased Under State Contract
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$7,500
Fair market value:

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

Address Line1: 30 HAZELWOOD SUITE 100
Address Line2:
City: AMHERST
State: NY
Postal Code: 14228
Plus 4:
Province Region:
Country: USA

Procurement Description: Supplies - Automotive

660. Vendor Name: UNITED BUILDERS SUPPLY LLC

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$4,000
Fair market value:

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

Address Line1: 3949 FOREST PARKWAY STE 400
Address Line2:
City: NORTH TONAWANDA
State: NY
Postal Code: 14120
Plus 4:
Province Region:
Country: USA

Procurement Description: Supplies - Sewer Repair

Procurement Report for Buffalo Sewer Authority

Run Date: 03/07/2016

Fiscal Year Ending: 06/30/2015

Status: CERTIFIED

Procurement Transactions Listing:**661.** Vendor Name: UNITED BUILDERS SUPPLY LLC

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$605
Fair market value:

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

Address Line1: 3949 FOREST PARKWAY STE 400
Address Line2:
City: NORTH TONAWANDA
State: NY
Postal Code: 14120
Plus 4:
Province Region:
Country: USA

Procurement Description: Supplies - Sewer Repair

662. Vendor Name: UNITED BUILDERS SUPPLY LLC

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$605
Fair market value:

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

Address Line1: 3949 FOREST PARKWAY STE 400
Address Line2:
City: NORTH TONAWANDA
State: NY
Postal Code: 14120
Plus 4:
Province Region:
Country: USA

Procurement Description: Supplies - Sewer Repair

Procurement Report for Buffalo Sewer Authority

Run Date: 03/07/2016

Fiscal Year Ending: 06/30/2015

Status: CERTIFIED

Procurement Transactions Listing:

663. Vendor Name: UNITED ELECTRIC MOTORS INC

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$12,165
Fair market value:

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

Address Line1: 106 MICHIGAN AVENUE
Address Line2:
City: BUFFALO
State: NY
Postal Code: 14204
Plus 4:
Province Region:
Country: USA

Procurement Description: Supplies - Pumps

664. Vendor Name: UNITED ELECTRIC MOTORS INC

Type of Procurement: Other
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$2,648.51
Fair market value:

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

Address Line1: 106 MICHIGAN AVENUE
Address Line2:
City: BUFFALO
State: NY
Postal Code: 14204
Plus 4:
Province Region:
Country: USA

Procurement Description: Services - Operational

Procurement Report for Buffalo Sewer Authority**Run Date: 03/07/2016****Fiscal Year Ending: 06/30/2015****Status: CERTIFIED****Procurement Transactions Listing:****665.**Vendor Name: UNITED ELECTRIC MOTORS INC

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$6,366
Fair market value:

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

Address Line1: 106 MICHIGAN AVENUE
Address Line2:
City: BUFFALO
State: NY
Postal Code: 14204
Plus 4:
Province Region:
Country: USA

Procurement Description: Supplies - Pumps

666.Vendor Name: UNITED ELECTRIC MOTORS INC

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$5,120.94
Fair market value:

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

Address Line1: 106 MICHIGAN AVENUE
Address Line2:
City: BUFFALO
State: NY
Postal Code: 14204
Plus 4:
Province Region:
Country: USA

Procurement Description: Supplies - Operational

Procurement Report for Buffalo Sewer Authority**Run Date: 03/07/2016****Fiscal Year Ending: 06/30/2015****Status: CERTIFIED****Procurement Transactions Listing:****667.**Vendor Name: UNITED ELECTRIC MOTORS INC

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$438.12
Fair market value:

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

Address Line1: 106 MICHIGAN AVENUE
Address Line2:
City: BUFFALO
State: NY
Postal Code: 14204
Plus 4:
Province Region:
Country: USA

Procurement Description: Supplies - HVAC

668.Vendor Name: UNITED ELECTRIC MOTORS INC

Type of Procurement: Other
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$2,794
Fair market value:

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

Address Line1: 106 MICHIGAN AVENUE
Address Line2:
City: BUFFALO
State: NY
Postal Code: 14204
Plus 4:
Province Region:
Country: USA

Procurement Description: Services - Operational

Procurement Report for Buffalo Sewer Authority

Run Date: 03/07/2016

Fiscal Year Ending: 06/30/2015

Status: CERTIFIED

Procurement Transactions Listing:**669.** Vendor Name: UNITED ELECTRIC MOTORS INC

Type of Procurement: Other
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$3,520.89
Fair market value:

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

Address Line1: 106 MICHIGAN AVENUE
Address Line2:
City: BUFFALO
State: NY
Postal Code: 14204
Plus 4:
Province Region:
Country: USA

Procurement Description: Services - Misc.

670. Vendor Name: UNITED MATERIALS LLC

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$628
Fair market value:

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

Address Line1: 3949 FOREST PARKWAY STE 400
Address Line2:
City: NORTH TONAWANDA
State: NY
Postal Code: 14120
Plus 4:
Province Region:
Country: USA

Procurement Description: supplies - erc

Procurement Report for Buffalo Sewer Authority**Run Date: 03/07/2016****Fiscal Year Ending: 06/30/2015****Status: CERTIFIED****Procurement Transactions Listing:****671.** Vendor Name: UNITED MATERIALS LLC

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$3,040
Fair market value:

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

Address Line1: 3949 FOREST PARKWAY STE 400
Address Line2:
City: NORTH TONAWANDA
State: NY
Postal Code: 14120
Plus 4:
Province Region:
Country: USA

Procurement Description: Supplies - ERC

672. Vendor Name: UNITED MATERIALS LLC

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$2,810
Fair market value:

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

Address Line1: 3949 FOREST PARKWAY STE 400
Address Line2:
City: NORTH TONAWANDA
State: NY
Postal Code: 14120
Plus 4:
Province Region:
Country: USA

Procurement Description: Supplies - Sewer Repair

Procurement Report for Buffalo Sewer Authority**Run Date: 03/07/2016****Fiscal Year Ending: 06/30/2015****Status: CERTIFIED****Procurement Transactions Listing:****673.**Vendor Name: UNITED STATES POSTAL SERVICE

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$2,000
Fair market value:

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

Address Line1: 1200 WILLIAM
Address Line2:
City: BUFFALO
State: NY
Postal Code: 14240
Plus 4:
Province Region:
Country: USA

Procurement Description: Supplies - Office

674.Vendor Name: UNITED STATES POSTAL SERVICE

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$2,000
Fair market value:

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

Address Line1: 1200 WILLIAM
Address Line2:
City: BUFFALO
State: NY
Postal Code: 14240
Plus 4:
Province Region:
Country: USA

Procurement Description: Supplies - Office

Procurement Report for Buffalo Sewer Authority**Run Date: 03/07/2016****Fiscal Year Ending: 06/30/2015****Status: CERTIFIED****Procurement Transactions Listing:****675.**Vendor Name: UNITED STATES POSTAL SERVICE**676.**Vendor Name: URS CORPORATION - NEW YORK

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$2,000
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: \$5,000
Fair market value:

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

Address Line1: 1200 WILLIAM
Address Line2:
City: BUFFALO
State: NY
Postal Code: 14240
Plus 4:
Province Region:
Country: USA

Procurement Description: Supplies - Office

Address Line1: 257 WEST GENESEE ST SUITE 400
Address Line2:
City: BUFFALO
State: NY
Postal Code: 14202
Plus 4:
Province Region:
Country: USA

Procurement Description: Professional Service

Procurement Report for Buffalo Sewer Authority**Run Date: 03/07/2016****Fiscal Year Ending: 06/30/2015****Status: CERTIFIED****Procurement Transactions Listing:****677.**Vendor Name: URS Corporation

Type of Procurement: Design and Construction/Maintenance
Award Process: Authority Contract - Competitive Bid
Award Date: 12/03/2014
End Date: 06/30/2017
Amount: \$93,186.43
Amount Expended for Fiscal Year: \$93,186.43
Fair market value:

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

Address Line1: 257 WEST GENESEE ST SUITE 400
Address Line2:
City: BUFFALO
State: NY
Postal Code: 14202
Plus 4:
Province Region:
Country: USA
Procurement Description: Professional Service

678.Vendor Name: URS Corporation

Type of Procurement: Design and Construction/Maintenance
Award Process: Authority Contract - Competitive Bid
Award Date: 06/09/2015
End Date: 06/30/2016
Amount: \$88,528.3
Amount Expended for Fiscal Year: \$88,528.3
Fair market value:

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

Address Line1: 257 WEST GENESEE ST SUITE 400
Address Line2:
City: BUFFALO
State: NY
Postal Code: 14202
Plus 4:
Province Region:
Country: USA
Procurement Description: Construction Contract Payment

Procurement Report for Buffalo Sewer Authority**Run Date: 03/07/2016****Fiscal Year Ending: 06/30/2015****Status: CERTIFIED****Procurement Transactions Listing:****679.**Vendor Name: URS Corporation

Type of Procurement: Design and Construction/Maintenance
Award Process: Authority Contract - Competitive Bid
Award Date: 02/12/2015
End Date: 06/30/2016
Amount: \$35,249.32
Amount Expended for Fiscal Year: \$35,249.32
Fair market value:

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

Address Line1: 257 WEST GENESEE ST SUITE 400
Address Line2:
City: BUFFALO
State: NY
Postal Code: 14202
Plus 4:
Province Region:
Country: USA
Procurement Description: Construction Contract Payment

680.Vendor Name: V P SUPPLY CORPORATION

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$277.31
Fair market value:

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

Address Line1: 2240 HARLEM ROAD
Address Line2:
City: CHEEKTOWAGA
State: NY
Postal Code: 14225
Plus 4:
Province Region:
Country: USA
Procurement Description: Supplies - ERC

Procurement Report for Buffalo Sewer Authority

Run Date: 03/07/2016

Fiscal Year Ending: 06/30/2015

Status: CERTIFIED

Procurement Transactions Listing:**681.**Vendor Name: V P SUPPLY CORPORATION

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$912.8
Fair market value:

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

Address Line1: 2240 HARLEM ROAD
Address Line2:
City: CHEEKTOWAGA
State: NY
Postal Code: 14225
Plus 4:
Province Region:
Country: USA

Procurement Description: supplies - erc

682.Vendor Name: V P SUPPLY CORPORATION

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$293.59
Fair market value:

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

Address Line1: 2240 HARLEM ROAD
Address Line2:
City: CHEEKTOWAGA
State: NY
Postal Code: 14225
Plus 4:
Province Region:
Country: USA

Procurement Description: Supplies - Instrumentation

Procurement Report for Buffalo Sewer Authority

Run Date: 03/07/2016

Fiscal Year Ending: 06/30/2015

Status: CERTIFIED

Procurement Transactions Listing:

683. Vendor Name: V P SUPPLY CORPORATION

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$126.19
Fair market value:

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

Address Line1: 2240 HARLEM ROAD
Address Line2:
City: CHEEKTOWAGA
State: NY
Postal Code: 14225
Plus 4:
Province Region:
Country: USA

Procurement Description: Supplies - Pipes/Valves/Fittings

684. Vendor Name: V P SUPPLY CORPORATION

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$313.18
Fair market value:

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

Address Line1: 2240 HARLEM ROAD
Address Line2:
City: CHEEKTOWAGA
State: NY
Postal Code: 14225
Plus 4:
Province Region:
Country: USA

Procurement Description: Supplies - Plumbing

Procurement Report for Buffalo Sewer Authority

Run Date: 03/07/2016

Fiscal Year Ending: 06/30/2015

Status: CERTIFIED

Procurement Transactions Listing:

685. Vendor Name: V P SUPPLY CORPORATION

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$40.6
Fair market value:

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

Address Line1: 2240 HARLEM ROAD
Address Line2:
City: CHEEKTOWAGA
State: NY
Postal Code: 14225
Plus 4:
Province Region:
Country: USA

Procurement Description: Supplies - HVAC

686. Vendor Name: V P SUPPLY CORPORATION

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$473.74
Fair market value:

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

Address Line1: 2240 HARLEM ROAD
Address Line2:
City: CHEEKTOWAGA
State: NY
Postal Code: 14225
Plus 4:
Province Region:
Country: USA

Procurement Description: Supplies - Plumbing

Procurement Report for Buffalo Sewer Authority

Run Date: 03/07/2016

Fiscal Year Ending: 06/30/2015

Status: CERTIFIED

Procurement Transactions Listing:**687.**Vendor Name: V P SUPPLY CORPORATION

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$633.78
Fair market value:

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

Address Line1: 2240 HARLEM ROAD
Address Line2:
City: CHEEKTOWAGA
State: NY
Postal Code: 14225
Plus 4:
Province Region:
Country: USA

Procurement Description: Supplies - Plumbing

688.Vendor Name: V P SUPPLY CORPORATION

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$798.53
Fair market value:

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

Address Line1: 2240 HARLEM ROAD
Address Line2:
City: CHEEKTOWAGA
State: NY
Postal Code: 14225
Plus 4:
Province Region:
Country: USA

Procurement Description: Supplies - Valves/Gauges

Procurement Report for Buffalo Sewer Authority

Run Date: 03/07/2016

Fiscal Year Ending: 06/30/2015

Status: CERTIFIED

Procurement Transactions Listing:**689.** Vendor Name: V P SUPPLY CORPORATION

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$1,219.46
Fair market value:

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

Address Line1: 2240 HARLEM ROAD
Address Line2:
City: CHEEKTOWAGA
State: NY
Postal Code: 14225
Plus 4:
Province Region:
Country: USA

Procurement Description: Supplies - Plumbing

690. Vendor Name: V P SUPPLY CORPORATION

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$65.38
Fair market value:

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

Address Line1: 2240 HARLEM ROAD
Address Line2:
City: CHEEKTOWAGA
State: NY
Postal Code: 14225
Plus 4:
Province Region:
Country: USA

Procurement Description: Supplies - Pipes/Valves/Fittings

Procurement Report for Buffalo Sewer Authority**Run Date: 03/07/2016****Fiscal Year Ending: 06/30/2015****Status: CERTIFIED****Procurement Transactions Listing:****691.** Vendor Name: V P SUPPLY CORPORATION**692.** Vendor Name: VALLEY FAB AND EQUIPMENT INCORPORATED

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$59.68
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: \$1,502
Fair market value:

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

Address Line1: 2240 HARLEM ROAD
Address Line2:
City: CHEEKTOWAGA
State: NY
Postal Code: 14225
Plus 4:
Province Region:
Country: USA

Procurement Description: Supplies - Pipes/Valves/Fittings

Address Line1: 9776 TREVETT ROAD
Address Line2:
City: BOSTON
State: NY
Postal Code: 14025
Plus 4:
Province Region:
Country: USA

Procurement Description: Supplies - Automotive

Procurement Report for Buffalo Sewer Authority

Run Date: 03/07/2016

Fiscal Year Ending: 06/30/2015

Status: CERTIFIED

Procurement Transactions Listing:**693.**Vendor Name: VALLEY FAB AND EQUIPMENT INCORPORATED

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$450
Fair market value:

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

Address Line1: 9776 TREVETT ROAD
Address Line2:
City: BOSTON
State: NY
Postal Code: 14025
Plus 4:
Province Region:
Country: USA

Procurement Description: Supplies - Automotive

694.Vendor Name: VALLEY FAB AND EQUIPMENT INCORPORATED

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$5,120
Fair market value:

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

Address Line1: 9776 TREVETT ROAD
Address Line2:
City: BOSTON
State: NY
Postal Code: 14025
Plus 4:
Province Region:
Country: USA

Procurement Description: Supplies - Automotive

Procurement Report for Buffalo Sewer Authority**Run Date: 03/07/2016****Fiscal Year Ending: 06/30/2015****Status: CERTIFIED****Procurement Transactions Listing:**

695. Vendor Name:	VALLEY FAB AND EQUIPMENT INCORPORATED	696. Vendor Name:	VALLEY FAB AND EQUIPMENT INCORPORATED
Type of Procurement:	Other	Type of Procurement:	Other
Award Process:	Non Contract Procurement/Purchase Order	Award Process:	Non Contract Procurement/Purchase Order
Award Date:		Award Date:	
End Date:		End Date:	
Amount:		Amount:	
Amount Expended for Fiscal Year:	\$70	Amount Expended for Fiscal Year:	\$464.65
Fair market value:		Fair market value:	
Explain why the fair market value is less than the amount:		Explain why the fair market value is less than the amount:	
Address Line1:	9776 TREVETT ROAD	Address Line1:	9776 TREVETT ROAD
Address Line2:		Address Line2:	
City:	BOSTON	City:	BOSTON
State:	NY	State:	NY
Postal Code:	14025	Postal Code:	14025
Plus 4:		Plus 4:	
Province Region:		Province Region:	
Country:	USA	Country:	USA
Procurement Description:	Services - Automotive	Procurement Description:	Services - Automotive

Procurement Report for Buffalo Sewer Authority

Run Date: 03/07/2016

Fiscal Year Ending: 06/30/2015

Status: CERTIFIED

Procurement Transactions Listing:

697. Vendor Name:		VALLEY FAB AND EQUIPMENT INCORPORATED	698. Vendor Name:		VALLEY FAB AND EQUIPMENT INCORPORATED
Type of Procurement:	Other		Type of Procurement:	Commodities/Supplies	
Award Process:	Non Contract Procurement/Purchase Order		Award Process:	Non Contract Procurement/Purchase Order	
Award Date:			Award Date:		
End Date:			End Date:		
Amount:			Amount:		
Amount Expended for Fiscal Year:	\$809.19		Amount Expended for Fiscal Year:	\$1,003.7	
Fair market value:			Fair market value:		
Explain why the fair market value is less than the amount:			Explain why the fair market value is less than the amount:		
Address Line1:	9776 TREVETT ROAD		Address Line1:	9776 TREVETT ROAD	
Address Line2:			Address Line2:		
City:	BOSTON		City:	BOSTON	
State:	NY		State:	NY	
Postal Code:	14025		Postal Code:	14025	
Plus 4:			Plus 4:		
Province Region:			Province Region:		
Country:	USA		Country:	USA	
Procurement Description:	Repairs - Automotive		Procurement Description:	Supplies - Automotive	

Procurement Report for Buffalo Sewer Authority

Run Date: 03/07/2016

Fiscal Year Ending: 06/30/2015

Status: CERTIFIED

Procurement Transactions Listing:**699.** Vendor Name: VELLANO BROTHERS INCORPORATED

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$1,003.3
Fair market value:

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

Address Line1: 7 HEMLOCK STREET
Address Line2:
City: LATHAM
State: NY
Postal Code: 12110
Plus 4:
Province Region:
Country: USA

Procurement Description: Supplies - Valves/Gauges

700. Vendor Name: VELLANO BROTHERS INCORPORATED

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$1,413.2
Fair market value:

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

Address Line1: 7 HEMLOCK STREET
Address Line2:
City: LATHAM
State: NY
Postal Code: 12110
Plus 4:
Province Region:
Country: USA

Procurement Description: Supplies - ERC

Procurement Report for Buffalo Sewer Authority**Run Date: 03/07/2016****Fiscal Year Ending: 06/30/2015****Status: CERTIFIED****Procurement Transactions Listing:****701.**Vendor Name: VELLANO BROTHERS INCORPORATED

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$4,309.2
Fair market value:

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

Address Line1: 7 HEMLOCK STREET
Address Line2:
City: LATHAM
State: NY
Postal Code: 12110
Plus 4:
Province Region:
Country: USA

Procurement Description: Supplies - ERC

702.Vendor Name: VELLANO CORPORATION

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$470
Fair market value:

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

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

Procurement Description: Supplies - Safety

Procurement Report for Buffalo Sewer Authority**Run Date: 03/07/2016****Fiscal Year Ending: 06/30/2015****Status: CERTIFIED****Procurement Transactions Listing:****703.**Vendor Name: VERIZON NEW YORK INC

Type of Procurement: Telecommunication Equipment or Services
Award Process: Purchased Under State Contract
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$5,500
Fair market value:

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

Address Line1: POST OFFICE BOX 15026
Address Line2:
City: ALBANY
State: NY
Postal Code: 12212
Plus 4:
Province Region:
Country: USA

Procurement Description: UTILITY

704.Vendor Name: VERIZON NEW YORK 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: \$16,943.83
Fair market value:

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

Address Line1: POST OFFICE BOX 15026
Address Line2:
City: ALBANY
State: NY
Postal Code: 12212
Plus 4:
Province Region:
Country: USA

Procurement Description: UTILITY

Procurement Report for Buffalo Sewer Authority

Run Date: 03/07/2016

Fiscal Year Ending: 06/30/2015

Status: CERTIFIED

Procurement Transactions Listing:

705.Vendor Name: VERIZON NEW YORK 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: \$4,400
Fair market value:

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

Address Line1: POST OFFICE BOX 15026
Address Line2:
City: ALBANY
State: NY
Postal Code: 12212
Plus 4:
Province Region:
Country: USA

Procurement Description: UTILITY

706.Vendor Name: VERIZON NEW YORK INC

Type of Procurement: Telecommunication Equipment or Services
Award Process: Purchased Under State Contract
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$300
Fair market value:

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

Address Line1: POST OFFICE BOX 15026
Address Line2:
City: ALBANY
State: NY
Postal Code: 12212
Plus 4:
Province Region:
Country: USA

Procurement Description: UTILITY

Procurement Report for Buffalo Sewer Authority**Run Date: 03/07/2016****Fiscal Year Ending: 06/30/2015****Status: CERTIFIED****Procurement Transactions Listing:****707.**Vendor Name: VOLLAND ELECTRIC EQUIPMENT CORP

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$132.6
Fair market value:

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

Address Line1: 75 INNSBRUCK DRIVE
Address Line2:
City: CHEEKTOWAGA
State: NY
Postal Code: 14227
Plus 4:
Province Region:
Country: USA

Procurement Description: Supplies - Sewer Repair

708.Vendor Name: VOLLAND ELECTRIC EQUIPMENT CORP

Type of Procurement: Other
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$4,632
Fair market value:

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

Address Line1: 75 INNSBRUCK DRIVE
Address Line2:
City: CHEEKTOWAGA
State: NY
Postal Code: 14227
Plus 4:
Province Region:
Country: USA

Procurement Description: Services - Operational

Procurement Report for Buffalo Sewer Authority

Run Date: 03/07/2016

Fiscal Year Ending: 06/30/2015

Status: CERTIFIED

Procurement Transactions Listing:**709.** Vendor Name: VOLLAND ELECTRIC EQUIPMENT CORP

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$85.6
Fair market value:

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

Address Line1: 75 INNSBRUCK DRIVE
Address Line2:
City: CHEEKTOWAGA
State: NY
Postal Code: 14227
Plus 4:
Province Region:
Country: USA

Procurement Description: Supplies - Hardware

710. Vendor Name: VOLLAND ELECTRIC EQUIPMENT CORP

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$10,706
Fair market value:

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

Address Line1: 75 INNSBRUCK DRIVE
Address Line2:
City: CHEEKTOWAGA
State: NY
Postal Code: 14227
Plus 4:
Province Region:
Country: USA

Procurement Description: Supplies - Industrial

Procurement Report for Buffalo Sewer Authority**Run Date: 03/07/2016****Fiscal Year Ending: 06/30/2015****Status: CERTIFIED****Procurement Transactions Listing:****711.** Vendor Name: VOLLAND ELECTRIC EQUIPMENT 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: \$1,342.96
Fair market value:

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

Address Line1: 75 INNSBRUCK DRIVE
Address Line2:
City: CHEEKTOWAGA
State: NY
Postal Code: 14227
Plus 4:
Province Region:
Country: USA

Procurement Description: Services - Operational

712. Vendor Name: VOLLAND ELECTRIC EQUIPMENT CORP

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$3,215
Fair market value:

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

Address Line1: 75 INNSBRUCK DRIVE
Address Line2:
City: CHEEKTOWAGA
State: NY
Postal Code: 14227
Plus 4:
Province Region:
Country: USA

Procurement Description: Supplies - Electrical

Procurement Report for Buffalo Sewer Authority**Run Date: 03/07/2016****Fiscal Year Ending: 06/30/2015****Status: CERTIFIED****Procurement Transactions Listing:****713.**Vendor Name: VOLLAND ELECTRIC EQUIPMENT CORP

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$4,226
Fair market value:

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

Address Line1: 75 INNSBRUCK DRIVE
Address Line2:
City: CHEEKTOWAGA
State: NY
Postal Code: 14227
Plus 4:
Province Region:
Country: USA

Procurement Description: Supplies - Electrical

714.Vendor Name: VOLLAND ELECTRIC EQUIPMENT CORP

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$5,353
Fair market value:

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

Address Line1: 75 INNSBRUCK DRIVE
Address Line2:
City: CHEEKTOWAGA
State: NY
Postal Code: 14227
Plus 4:
Province Region:
Country: USA

Procurement Description: Supplies - Industrial

Procurement Report for Buffalo Sewer Authority**Run Date: 03/07/2016****Fiscal Year Ending: 06/30/2015****Status: CERTIFIED****Procurement Transactions Listing:****715.**Vendor Name: VOLLAND ELECTRIC EQUIPMENT CORP

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$730.4
Fair market value:

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

Address Line1: 75 INNSBRUCK DRIVE
Address Line2:
City: CHEEKTOWAGA
State: NY
Postal Code: 14227
Plus 4:
Province Region:
Country: USA

Procurement Description: Supplies - Industrial

716.Vendor Name: VOLLAND ELECTRIC EQUIPMENT CORP

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$283
Fair market value:

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

Address Line1: 75 INNSBRUCK DRIVE
Address Line2:
City: CHEEKTOWAGA
State: NY
Postal Code: 14227
Plus 4:
Province Region:
Country: USA

Procurement Description: Supplies - Motors

Procurement Report for Buffalo Sewer Authority**Run Date: 03/07/2016****Fiscal Year Ending: 06/30/2015****Status: CERTIFIED****Procurement Transactions Listing:****717.Vendor Name:** VOLLAND ELECTRIC EQUIPMENT CORP

Type of Procurement: Other
Award Process: Authority Contract - Competitive Bid
Award Date: 07/15/2014
End Date: 06/30/2015
Amount: \$18,520
Amount Expended for Fiscal Year: \$18,520
Fair market value:

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

Address Line1: 75 INNSBRUCK DRIVE
Address Line2:
City: CHEEKTOWAGA
State: NY
Postal Code: 14227
Plus 4:
Province Region:
Country: USA
Procurement Description: Services - PM & Maint Agreements

718.Vendor Name: Visone Construction Inc.

Type of Procurement: Design and Construction/Maintenance
Award Process: Authority Contract - Competitive Bid
Award Date: 11/17/2014
End Date: 06/30/2016
Amount: \$1,121,668.16
Amount Expended for Fiscal Year: \$1,121,668.16
Fair market value:

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

Address Line1: 79 SHELDON AVENUE
Address Line2:
City: DEPEW
State: NY
Postal Code: 14043
Plus 4:
Province Region:
Country: USA
Procurement Description: Construction Contract Payment

Procurement Report for Buffalo Sewer Authority**Run Date: 03/07/2016****Fiscal Year Ending: 06/30/2015****Status: CERTIFIED****Procurement Transactions Listing:****719.** Vendor Name: W W GRAINGER INCORPORATED

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$163.68
Fair market value:

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

Address Line1: 100 GRAINGER PARKWAY
Address Line2:
City: LAKE FOREST
State: IL
Postal Code: 60045
Plus 4:
Province Region:
Country: USA

Procurement Description: Supplies - Janitorial

720. Vendor Name: W W GRAINGER INCORPORATED

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$195.62
Fair market value:

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

Address Line1: 100 GRAINGER PARKWAY
Address Line2:
City: LAKE FOREST
State: IL
Postal Code: 60045
Plus 4:
Province Region:
Country: USA

Procurement Description: Supplies - Electrical

Procurement Report for Buffalo Sewer Authority**Run Date: 03/07/2016****Fiscal Year Ending: 06/30/2015****Status: CERTIFIED****Procurement Transactions Listing:****721.**Vendor Name: W W GRAINGER INCORPORATED

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$313.08
Fair market value:

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

Address Line1: 100 GRAINGER PARKWAY
Address Line2:
City: LAKE FOREST
State: IL
Postal Code: 60045
Plus 4:
Province Region:
Country: USA

Procurement Description: Supplies - Industrial

722.Vendor Name: W W GRAINGER INCORPORATED

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$235.18
Fair market value:

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

Address Line1: 100 GRAINGER PARKWAY
Address Line2:
City: LAKE FOREST
State: IL
Postal Code: 60045
Plus 4:
Province Region:
Country: USA

Procurement Description: Supplies - Plumbing

Procurement Report for Buffalo Sewer Authority

Run Date: 03/07/2016

Fiscal Year Ending: 06/30/2015

Status: CERTIFIED

Procurement Transactions Listing:**723.**Vendor Name: W W GRAINGER INCORPORATED

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$3,360
Fair market value:

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

Address Line1: 100 GRAINGER PARKWAY
Address Line2:
City: LAKE FOREST
State: IL
Postal Code: 60045
Plus 4:
Province Region:
Country: USA

Procurement Description: Supplies - Pumps

724.Vendor Name: W W GRAINGER INCORPORATED

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$1,284.06
Fair market value:

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

Address Line1: 100 GRAINGER PARKWAY
Address Line2:
City: LAKE FOREST
State: IL
Postal Code: 60045
Plus 4:
Province Region:
Country: USA

Procurement Description: Supplies - Safety

Procurement Report for Buffalo Sewer Authority**Run Date: 03/07/2016****Fiscal Year Ending: 06/30/2015****Status: CERTIFIED****Procurement Transactions Listing:****725.**Vendor Name: W W GRAINGER INCORPORATED

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$293.04
Fair market value:

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

Address Line1: 100 GRAINGER PARKWAY
Address Line2:
City: LAKE FOREST
State: IL
Postal Code: 60045
Plus 4:
Province Region:
Country: USA

Procurement Description: Supplies - Yards and Grounds

726.Vendor Name: W W GRAINGER INCORPORATED

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$5,677.32
Fair market value:

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

Address Line1: 100 GRAINGER PARKWAY
Address Line2:
City: LAKE FOREST
State: IL
Postal Code: 60045
Plus 4:
Province Region:
Country: USA

Procurement Description: Supplies - ERC

Procurement Report for Buffalo Sewer Authority**Run Date: 03/07/2016****Fiscal Year Ending: 06/30/2015****Status: CERTIFIED****Procurement Transactions Listing:**

727. Vendor Name:	W W GRAINGER INCORPORATED	728. Vendor Name:	WESTERN NY FLUID SYSTEM TECHNOLOGIES INC
Type of Procurement:	Commodities/Supplies	Type of Procurement:	Commodities/Supplies
Award Process:	Non Contract Procurement/Purchase Order	Award Process:	Non Contract Procurement/Purchase Order
Award Date:		Award Date:	
End Date:		End Date:	
Amount:		Amount:	
Amount Expended for Fiscal Year:	\$699.24	Amount Expended for Fiscal Year:	\$10,479.5
Fair market value:		Fair market value:	
Explain why the fair market value is less than the amount:		Explain why the fair market value is less than the amount:	
Address Line1:	100 GRAINGER PARKWAY	Address Line1:	10 THRUWAY PARK DRIVE
Address Line2:		Address Line2:	
City:	LAKE FOREST	City:	WEST HENRIETTA
State:	IL	State:	NY
Postal Code:	60045	Postal Code:	14586
Plus 4:		Plus 4:	
Province Region:		Province Region:	
Country:	USA	Country:	USA
Procurement Description:	supplies - Hardware	Procurement Description:	supplies - Hardware

Procurement Report for Buffalo Sewer Authority

Run Date: 03/07/2016

Fiscal Year Ending: 06/30/2015

Status: CERTIFIED

Procurement Transactions Listing:

729. Vendor Name:	WSG AND SOLUTIONS INCORPORATED	730. Vendor Name:	Watts Architecture & Engineering
Type of Procurement:	Commodities/Supplies	Type of Procurement:	Design and Construction/Maintenance
Award Process:	Non Contract Procurement/Purchase Order	Award Process:	Authority Contract - Competitive Bid
Award Date:		Award Date:	02/27/2015
End Date:		End Date:	06/30/2017
Amount:		Amount:	\$45,725
Amount Expended for Fiscal Year:	\$69,623.03	Amount Expended for Fiscal Year:	\$45,725
Fair market value:		Fair market value:	
Explain why the fair market value is less than the amount:		Explain why the fair market value is less than the amount:	
Address Line1:	160 COMMERCE DRIVE SUITE 100	Address Line1:	95 PERRY STREET SUITE 300
Address Line2:		Address Line2:	
City:	MONTGOMERYVILLE	City:	BUFFALO
State:	PA	State:	NY
Postal Code:	18936	Postal Code:	14203
Plus 4:		Plus 4:	
Province Region:		Province Region:	
Country:	USA	Country:	USA
Procurement Description:	Supplies - Industrial	Procurement Description:	Professional Service

Procurement Report for Buffalo Sewer Authority

Run Date: 03/07/2016

Fiscal Year Ending: 06/30/2015

Status: CERTIFIED

Procurement Transactions Listing:**731.** Vendor Name: Watts Architecture & Engineering

Type of Procurement: Design and Construction/Maintenance
Award Process: Authority Contract - Competitive Bid
Award Date: 07/21/2015
End Date: 06/30/2018
Amount: \$22,500
Amount Expended for Fiscal Year: \$22,500
Fair market value:

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

Address Line1: 95 PERRY STREET SUITE 300
Address Line2:
City: BUFFALO
State: NY
Postal Code: 14203
Plus 4:
Province Region:
Country: USA
Procurement Description: Professional Service

732. Vendor Name: Weaver Metal and Roofing Inc.

Type of Procurement: Design and Construction/Maintenance
Award Process: Authority Contract - Competitive Bid
Award Date: 12/22/2014
End Date: 06/30/2016
Amount: \$143,474.7
Amount Expended for Fiscal Year: \$143,474.7
Fair market value:

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

Address Line1: 40 APPENHEIMER AVENUE
Address Line2:
City: BUFFALO
State: NY
Postal Code: 14214
Plus 4:
Province Region:
Country: USA
Procurement Description: Professional Service

Procurement Report for Buffalo Sewer Authority

Run Date: 03/07/2016

Fiscal Year Ending: 06/30/2015

Status: CERTIFIED

Procurement Transactions Listing:

733. Vendor Name: Wendel Duchscherer Architects

Type of Procurement: Design and Construction/Maintenance
Award Process: Authority Contract - Competitive Bid
Award Date: 12/22/2014
End Date: 06/30/2015
Amount: \$83,960.86
Amount Expended for Fiscal Year: \$83,960.86
Fair market value:

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

Address Line1: 140 JOHN JAMES AUDUBON PARKWAY
Address Line2:
City: AMHERST
State: NY
Postal Code: 14228
Plus 4:
Province Region:
Country: USA
Procurement Description: Construction Contract Payment

734. Vendor Name: Wendel Duchscherer Architects

Type of Procurement: Design and Construction/Maintenance
Award Process: Authority Contract - Competitive Bid
Award Date: 01/07/2015
End Date: 06/30/2015
Amount: \$81,676.76
Amount Expended for Fiscal Year: \$81,676.76
Fair market value:

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

Address Line1: 140 JOHN JAMES AUDUBON PARKWAY
Address Line2:
City: AMHERST
State: NY
Postal Code: 14228
Plus 4:
Province Region:
Country: USA
Procurement Description: Construction Contract Payment

Procurement Report for Buffalo Sewer Authority**Run Date: 03/07/2016****Fiscal Year Ending: 06/30/2015****Status: CERTIFIED****Procurement Transactions Listing:****735.**Vendor Name: Wendel Duchscherer Architects

Type of Procurement: Design and Construction/Maintenance
Award Process: Authority Contract - Competitive Bid
Award Date: 03/06/2015
End Date: 06/30/2018
Amount: \$46,454.31
Amount Expended for Fiscal Year: \$46,454.31
Fair market value:

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

Address Line1: CENTERPOINT CORP PK
Address Line2:
City: WILLIAMSVILLE
State: NY
Postal Code: 14221
Plus 4:
Province Region:
Country: USA
Procurement Description: Professional Service

736.Vendor Name: XYLEM WATER SOLUTIONS USA INC

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$14,673
Fair market value:

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

Address Line1: 14125 SOUTH BRIDGE CHIRCLE
Address Line2:
City: CHARLOTTE
State: NC
Postal Code: 28273
Plus 4:
Province Region:
Country: USA
Procurement Description: Supplies - Pumps

Procurement Report for Buffalo Sewer Authority**Run Date: 03/07/2016****Fiscal Year Ending: 06/30/2015****Status: CERTIFIED****Procurement Transactions Listing:****737.**Vendor Name: XYLEM WATER SOLUTIONS USA INC

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$3,045.66
Fair market value:

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

Address Line1: 14125 SOUTH BRIDGE CHIRCLE
Address Line2:
City: CHARLOTTE
State: NC
Postal Code: 28273
Plus 4:
Province Region:
Country: USA

Procurement Description: Supplies - Instrumentation

738.Vendor Name: XYLEM WATER SOLUTIONS USA INC

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$3,391
Fair market value:

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

Address Line1: 14125 SOUTH BRIDGE CHIRCLE
Address Line2:
City: CHARLOTTE
State: NC
Postal Code: 28273
Plus 4:
Province Region:
Country: USA

Procurement Description: Supplies - Pumps

Procurement Report for Buffalo Sewer Authority**Run Date: 03/07/2016****Fiscal Year Ending: 06/30/2015****Status: CERTIFIED****Procurement Transactions Listing:****739.**Vendor Name: XYLEM WATER SOLUTIONS USA INC**740.**Vendor Name:

YSI INCORPORATED

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$15,899
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: \$9,076
Fair market value:

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

Address Line1: 14125 SOUTH BRIDGE CHIRCLE
Address Line2:
City: CHARLOTTE
State: NC
Postal Code: 28273
Plus 4:
Province Region:
Country: USA

Procurement Description: Supplies - Pumps

Address Line1: 1725 BRANNUM LANE
Address Line2:
City: YELLOW SPRINGS
State: OH
Postal Code: 45387
Plus 4:
Province Region:
Country: USA

Procurement Description: Supplies - Instrumentation

Procurement Report for Buffalo Sewer Authority**Run Date: 03/07/2016****Fiscal Year Ending: 06/30/2015****Status: CERTIFIED****Procurement Transactions Listing:****741.**Vendor Name: ZELLER CORPORATION

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$280
Fair market value:

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

Address Line1: 1000 UNIVERSITY AVENUE
Address Line2:
City: ROCHESTER
State: NY
Postal Code: 14607
Plus 4:
Province Region:
Country: USA

Procurement Description: Computer/Printers & related acces.

742.Vendor Name: ZELLER CORPORATION

Type of Procurement: Other
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$8,200
Fair market value:

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

Address Line1: 1000 UNIVERSITY AVENUE
Address Line2:
City: ROCHESTER
State: NY
Postal Code: 14607
Plus 4:
Province Region:
Country: USA

Procurement Description: Services - Misc.

Procurement Report for Buffalo Sewer Authority

Run Date: 03/07/2016

Fiscal Year Ending: 06/30/2015

Status: CERTIFIED

Procurement Transactions Listing:

743. Vendor Name: ZELLER CORPORATION

Type of Procurement: Other
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$2,700
Fair market value:

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

Address Line1: 1000 UNIVERSITY AVENUE
Address Line2:
City: ROCHESTER
State: NY
Postal Code: 14607
Plus 4:
Province Region:
Country: USA
Procurement Description: Software Contract

Procurement Report for Buffalo Sewer Authority

Run Date: 03/07/2016

Fiscal Year Ending: 06/30/2015

Status: CERTIFIED

Procurement Transactions Listing:

Additional Comments: