

**Procurement-Information:**

Question	Response	URL (if applicable)
1. Does the Authority have procurement guidelines?	Yes	<a href="http://www.city-buffalo.com/files/1_2_1/BSA/IntranetFiles/BoardMeetingMinutes/09232015.pdf">http://www.city-buffalo.com/files/1_2_1/BSA/IntranetFiles/BoardMeetingMinutes/09232015.pdf</a>
2. Are the procurement guidelines reviewed annually, amended if needed, and approved by the Board?	Yes	
3. Does the Authority allow for exceptions to the procurement guidelines?	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 Transactions Listing:

1. Vendor Name: 3343 BAILEY LOCK & ALARM SUPPLY

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: \$480  
 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: \$1,630.91  
 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

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 Transactions Listing:

3. Vendor Name: ABB INCORPORATED

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: \$11,362.25  
 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: \$415.92  
 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

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 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 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 Transactions Listing:

<p>9. Vendor Name: ADS LLC</p> <p>Type of Procurement: Commodities/Supplies</p> <p>Award Process: Non Contract Procurement/Purchase Order</p> <p>Award Date:</p> <p>End Date:</p> <p>Amount:</p> <p>Amount Expended for Fiscal Year: \$2,448</p> <p>Fair market value:</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: 1300 MERIDIAN ST SUITE 3000</p> <p>Address Line2:</p> <p>City: HUNTSVILLE</p> <p>State: AL</p> <p>Postal Code: 35801</p> <p>Plus 4:</p> <p>Province Region:</p> <p>Country: USA</p> <p>Procurement Description: Supplies - Instrumentation</p>	<p>10. Vendor Name: ADS LLC</p> <p>Type of Procurement: Other</p> <p>Award Process: Non Contract Procurement/Purchase Order</p> <p>Award Date:</p> <p>End Date:</p> <p>Amount:</p> <p>Amount Expended for Fiscal Year: \$10,915</p> <p>Fair market value:</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: 1300 MERIDIAN ST SUITE 3000</p> <p>Address Line2:</p> <p>City: HUNTSVILLE</p> <p>State: AL</p> <p>Postal Code: 35801</p> <p>Plus 4:</p> <p>Province Region:</p> <p>Country: USA</p> <p>Procurement Description: Services - Misc.</p>
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Procurement Transactions Listing:

11. Vendor Name: AH HARRIS & SONS INC

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: \$3,129  
 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: \$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

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

Procurement Description: supplies - erc

Procurement Description: Supplies - Sewer Repair

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 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 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 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 Transactions Listing:

21. Vendor Name: ALLIED WASTE NIAGARA FALLS LANDFILL LLC

22. Vendor Name: ALRO STEEL CORPORATION

Type of Procurement: Other  
 Award Process: Authority Contract - Competitive Bid  
 Award Date: 07/24/2014  
 End Date: 06/30/2015  
 Amount: \$4,400  
 Amount Expended for Fiscal Year: \$4,400  
 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: Commodities/Supplies  
 Award Process: Non Contract Procurement/Purchase Order  
 Award Date:  
 End Date:  
 Amount:  
 Amount Expended for Fiscal Year: \$2,852.78  
 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

Procurement Transactions Listing:

23. Vendor Name: ALRO STEEL CORPORATION

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: \$2,733.32  
 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: \$2,305  
 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

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 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 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 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 Transactions Listing:

<p>31. Vendor Name: AUBURN ARMATURE INC</p> <p>Type of Procurement: Commodities/Supplies  Award Process: Non Contract Procurement/Purchase Order  Award Date:  End Date:  Amount:  Amount Expended for Fiscal Year: \$1,676  Fair market value:    Explain why the fair market value is less than the amount:</p>   <p>Address Line1: 70 WRIGHT CIRCLE  Address Line2:  City: AUBURN  State: NY  Postal Code: 13021  Plus 4:  Province Region:  Country: USA</p> <p>Procurement Description: Supplies - Electrical</p>	<p>32. Vendor Name: AUBURN ARMATURE INC</p> <p>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:</p>   <p>Address Line1: 70 WRIGHT CIRCLE  Address Line2:  City: AUBURN  State: NY  Postal Code: 13021  Plus 4:  Province Region:  Country: USA</p> <p>Procurement Description: Services - Operational</p>
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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 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 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 Transactions Listing:

39. Vendor Name: BARISH PUMP COMPANY INC

40. Vendor Name: BISON LABORATORIES 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:

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: 61 ALLEN BLVD  
 Address Line2:  
 City: FARMINGDALE  
 State: NY  
 Postal Code: 11735  
 Plus 4:  
 Province Region:  
 Country: USA  
 Procurement Description: Supplies - Pumps

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 Transactions Listing:

41. Vendor Name: BLACKBURN MANUFACTURING COMPANY

42. Vendor Name: BOBS EYES DOWNTOWN

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:

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: PO BOX 86  
 Address Line2:  
 City: NELIGH  
 State: NE  
 Postal Code: 68756  
 Plus 4:  
 Province Region:  
 Country: USA  
 Procurement Description: Supplies - Sewer Construction

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 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 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 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 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 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 Transactions Listing:

53. Vendor Name: C S KIMERIC INCORPORATED

54. 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: \$9,446.24  
 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: \$28,600  
 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

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 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 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 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 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 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 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 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 Transactions Listing:

69. Vendor Name: CAMPIONE ENTERPRISES INC

70. Vendor Name: CAPITAL MARKETS ADVISORS LLC

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:

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

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 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 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 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 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 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 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 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 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 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 Transactions Listing:

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

91. Vendor Name: CAPP INC

Type of Procurement: Commodities/Supplies  
Award Process: Non Contract Procurement/Purchase Order  
Award Date:  
End Date:  
Amount:  
Amount Expended for Fiscal Year: \$1,573.5  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 201 MARPLE AVENUE  
Address Line2:  
City: CLIFTON HEIGHTS  
State: PA  
Postal Code: 19018  
Plus 4:  
Province Region:  
Country: USA  
Procurement Description: Supplies - Industrial

92. Vendor Name: CAPP INC

Type of Procurement: Commodities/Supplies  
Award Process: Non Contract Procurement/Purchase Order  
Award Date:  
End Date:  
Amount:  
Amount Expended for Fiscal Year: \$688.22  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 201 MARPLE AVENUE  
Address Line2:  
City: CLIFTON HEIGHTS  
State: PA  
Postal Code: 19018  
Plus 4:  
Province Region:  
Country: USA  
Procurement Description: Supplies - Electrical

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 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 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 Transactions Listing:

99. 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: \$2,750  
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

100. 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: \$3,262.98  
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

Procurement Transactions Listing:

<p>101. Vendor Name: COMAIRCO EQUIPMENT INCORPORATED</p> <p>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:</p>   <p>Address Line1: 3250 UNION ROAD  Address Line2:  City: BUFFALO  State: NY  Postal Code: 14227  Plus 4:  Province Region:  Country: USA</p> <p>Procurement Description: Service &amp; Purchase of Equipment</p>	<p>102. Vendor Name: COMAIRCO EQUIPMENT INCORPORATED</p> <p>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:</p>   <p>Address Line1: 3250 UNION ROAD  Address Line2:  City: BUFFALO  State: NY  Postal Code: 14227  Plus 4:  Province Region:  Country: USA</p> <p>Procurement Description: Services - Operational</p>
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Procurement Transactions Listing:

103. Vendor Name: COMAIRCO EQUIPMENT INCORPORATED

104. 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:

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 - PM & Maint Agreements

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 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 Transactions Listing:

107.Vendor Name: COMAIRCO EQUIPMENT INCORPORATED

108.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:

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

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 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 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 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 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 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 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 Transactions Listing:

<p>121. Vendor Name: COMTEL VOIP</p> <p>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:</p>   <p>Address Line1: 750 ENSMINGER RD STE 100  Address Line2:  City: TONAWANDA  State: NY  Postal Code: 14150  Plus 4:  Province Region:  Country: USA</p> <p>Procurement Description: UTILITY</p>	<p>122. Vendor Name: COMTEL VOIP</p> <p>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:</p>   <p>Address Line1: 750 ENSMINGER RD STE 100  Address Line2:  City: TONAWANDA  State: NY  Postal Code: 14150  Plus 4:  Province Region:  Country: USA</p> <p>Procurement Description: UTILITY</p>
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Procurement Transactions Listing:

123. Vendor Name: CORR DISTRIBUTORS INCORPORATED

124. 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:

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: Supplies - Miscellaneous

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 Transactions Listing:

125. Vendor Name: CORR DISTRIBUTORS INCORPORATED

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: \$396.6  
 Fair market value:

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

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

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 Transactions Listing:

127.Vendor Name: CORR DISTRIBUTORS INCORPORATED

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: \$5,000  
 Fair market value:  
 Explain why the fair market value is less than the amount:

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

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 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 Transactions Listing:

131. Vendor Name: CORR DISTRIBUTORS INCORPORATED

132. 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:

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

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 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 Transactions Listing:

135. 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: \$19,842.92  
 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

136. 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: \$2,018.6  
 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 - Industrial

Procurement Transactions Listing:

<p>137. Vendor Name: CORROSION PRODUCTS &amp; EQUIPMENT INC</p> <p>Type of Procurement: Commodities/Supplies</p> <p>Award Process: Non Contract Procurement/Purchase Order</p> <p>Award Date:</p> <p>End Date:</p> <p>Amount:</p> <p>Amount Expended for Fiscal Year: \$3,987</p> <p>Fair market value:</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: 110 ELMGROVE PARK</p> <p>Address Line2:</p> <p>City: ROCHESTER</p> <p>State: NY</p> <p>Postal Code: 14624</p> <p>Plus 4:</p> <p>Province Region:</p> <p>Country: USA</p> <p>Procurement Description: Supplies - Pumps</p>	<p>138. Vendor Name: CORROSION PRODUCTS &amp; EQUIPMENT INC</p> <p>Type of Procurement: Commodities/Supplies</p> <p>Award Process: Non Contract Procurement/Purchase Order</p> <p>Award Date:</p> <p>End Date:</p> <p>Amount:</p> <p>Amount Expended for Fiscal Year: \$6,300</p> <p>Fair market value:</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: 110 ELMGROVE PARK</p> <p>Address Line2:</p> <p>City: ROCHESTER</p> <p>State: NY</p> <p>Postal Code: 14624</p> <p>Plus 4:</p> <p>Province Region:</p> <p>Country: USA</p> <p>Procurement Description: Supplies - Pumps</p>
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Procurement Transactions Listing:

139. Vendor Name: CORROSION PRODUCTS & EQUIPMENT INC

Type of Procurement: Other  
 Award Process: Authority Contract - Competitive Bid  
 Award Date: 12/12/2014  
 End Date: 06/30/2015  
 Amount: \$36,947  
 Amount Expended for Fiscal Year: \$36,947  
 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: Service & Purchase of Equipment

140. Vendor Name: COYNE INTERNATIONAL ENTERPRISES CORP

Type of Procurement: Other  
 Award Process: Authority Contract - Competitive Bid  
 Award Date: 07/29/2014  
 End Date: 06/30/2015  
 Amount: \$18,302.8  
 Amount Expended for Fiscal Year: \$18,302.8  
 Fair market value:

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

Address Line1: 140 CORTLAND AVENUE  
 Address Line2:  
 City: SYRACUSE  
 State: NY  
 Postal Code: 13221  
 Plus 4:  
 Province Region:  
 Country: USA  
 Procurement Description: Services - Janitorial/Laundry

Procurement Transactions Listing:

141. Vendor Name: COYNE INTERNATIONAL ENTERPRISES CORP

142. Vendor Name: CRA INFRASTRUCTURE & ENGINEERING INC

Type of Procurement: Other  
 Award Process: Authority Contract - Competitive Bid  
 Award Date: 08/12/2014  
 End Date: 06/30/2015  
 Amount: \$285.96  
 Amount Expended for Fiscal Year: \$285.96  
 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: \$5,100  
 Fair market value:

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

Address Line1: 140 CORTLAND AVENUE  
 Address Line2:  
 City: SYRACUSE  
 State: NY  
 Postal Code: 13221  
 Plus 4:  
 Province Region:  
 Country: USA  
 Procurement Description: Services - Janitorial/Laundry

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

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 Transactions Listing:

145. Vendor Name: CRYSTAL ROCK/VERMONT PURE

146. Vendor Name: CS BUSINESS SYSTEMS INCORPORATED

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:

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

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 Transactions Listing:

147.Vendor Name: CS BUSINESS SYSTEMS INCORPORATED

148.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:

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.

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 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 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 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 Transactions Listing:

155.Vendor Name: CUMMINS-WAGNER CO INC

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: \$7,022.8  
 Fair market value:  
 Explain why the fair market value is less than the amount:

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

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 Transactions Listing:

157.Vendor Name: CUMMINS-WAGNER CO INC

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: \$5,669.78  
 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: \$1,065.8  
 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

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 Transactions Listing:

159.Vendor Name: CUSTOM SHEET METAL CONTRACTING LLC

160.Vendor Name: CWG MANAGEMENT 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:

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

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 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 Transactions Listing:

163. Vendor Name: DAMON MOREY LLP

164. Vendor Name: DAVIS ELECTRICAL SUPPLY COMPANY INC

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

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 Transactions Listing:

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

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

169. 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: \$545.54  
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

170. 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: \$107.93  
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 Transactions Listing:

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

175.Vendor Name: DIAMOND POWER INTERNATIONAL INC

176.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: \$14,278.75  
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: \$1,662.6  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 2600 E MAIN STREET  
Address Line2:  
City: LANCASTER  
State: OH  
Postal Code: 43130  
Plus 4:  
Province Region:  
Country: USA  
Procurement Description: Supplies - Industrial

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 Transactions Listing:

177. 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: \$205.92  
 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

178. 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: \$380  
 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 - Lubricants

Procurement Transactions Listing:

<p>179. Vendor Name: DIVAL SAFETY EQUIPMENT COMPANY INC</p> <p>Type of Procurement: Commodities/Supplies</p> <p>Award Process: Non Contract Procurement/Purchase Order</p> <p>Award Date:</p> <p>End Date:</p> <p>Amount:</p> <p>Amount Expended for Fiscal Year: \$857.75</p> <p>Fair market value:</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: 1721 NIAGARA STREET</p> <p>Address Line2:</p> <p>City: BUFFALO</p> <p>State: NY</p> <p>Postal Code: 14207</p> <p>Plus 4:</p> <p>Province Region:</p> <p>Country: USA</p> <p>Procurement Description: Supplies - Instrumentation</p>	<p>180. Vendor Name: DIVAL SAFETY EQUIPMENT COMPANY INC</p> <p>Type of Procurement: Commodities/Supplies</p> <p>Award Process: Non Contract Procurement/Purchase Order</p> <p>Award Date:</p> <p>End Date:</p> <p>Amount:</p> <p>Amount Expended for Fiscal Year: \$2,087.92</p> <p>Fair market value:</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: 1721 NIAGARA STREET</p> <p>Address Line2:</p> <p>City: BUFFALO</p> <p>State: NY</p> <p>Postal Code: 14207</p> <p>Plus 4:</p> <p>Province Region:</p> <p>Country: USA</p> <p>Procurement Description: Supplies - Safety</p>
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Procurement Transactions Listing:

181. Vendor Name: DIVAL SAFETY EQUIPMENT COMPANY INC

182. 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: \$502.4  
 Fair market value:  
 Explain why the fair market value is less than the amount:

Type of Procurement: Commodities/Supplies  
 Award Process: Non Contract Procurement/Purchase Order  
 Award Date:  
 End Date:  
 Amount:  
 Amount Expended for Fiscal Year: \$416.8  
 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 - Sewer Repair

Address Line1: 1721 NIAGARA STREET  
 Address Line2:  
 City: BUFFALO  
 State: NY  
 Postal Code: 14207  
 Plus 4:  
 Province Region:  
 Country: USA  
 Procurement Description: Supplies - Sewer Repair

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 Transactions Listing:

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

187. 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: \$1,455  
 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: Service & Purchase of Equipment

188. 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: \$1,425  
 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: Service & Purchase of Equipment

Procurement Transactions Listing:

189.Vendor Name: DIVAL SAFETY EQUIPMENT COMPANY INC

190.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: \$327  
 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: \$1,065  
 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

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 Transactions Listing:

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

193. Vendor Name: DIVAL SAFETY EQUIPMENT COMPANY INC

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: \$568.8  
 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: \$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

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

Procurement Description: Supplies - Hardware

Procurement Description: Supplies - Yards and Grounds

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 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 Transactions Listing:

199. Vendor Name: E & R General Construction

Type of Procurement: Design and Construction/Maintenance  
Award Process: Authority Contract - Competitive Bid  
Award Date: 12/22/2014  
End Date: 06/30/2015  
Amount: \$122,801.07  
Amount Expended for Fiscal Year: \$122,801.07  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 38 SAINT DAVID'S DRIVE  
Address Line2:  
City: WEST SENECA  
State: NY  
Postal Code: 14224  
Plus 4:  
Province Region:  
Country: USA

Procurement Description: Construction Contract Payment

200. 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: \$318  
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: Service & Purchase of Equipment

Procurement Transactions Listing:

201.Vendor Name: E D FARRELL CO INCORPORATED

202.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:

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 - Automotive

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 Transactions Listing:

203.Vendor Name: E D FARRELL CO INCORPORATED

204.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:

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: Supplies - Automotive

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 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 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 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 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 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 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 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 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 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 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 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 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 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 Transactions Listing:

231. Vendor Name: ENTERPRISE FUND - WATER

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:

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

232. Vendor Name: ERIE COUNTY COMPTROLLER

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

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 Transactions Listing:

235. Vendor Name: Envirocare 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

236. Vendor Name: Eramosa International

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 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 Transactions Listing:

<p>239. Vendor Name: FASTENAL COMPANY</p> <p>Type of Procurement: Commodities/Supplies  Award Process: Non Contract Procurement/Purchase Order  Award Date:  End Date:  Amount:  Amount Expended for Fiscal Year: \$142.5  Fair market value:    Explain why the fair market value is less than the amount:</p>  <p>Address Line1: 2395 GRAND ISLAND BLVD  Address Line2:  City: GRAND ISLAND  State: NY  Postal Code: 14072  Plus 4:  Province Region:  Country: USA</p> <p>Procurement Description: Supplies - Hardware</p>	<p>240. Vendor Name: FASTENAL COMPANY</p> <p>Type of Procurement: Commodities/Supplies  Award Process: Non Contract Procurement/Purchase Order  Award Date:  End Date:  Amount:  Amount Expended for Fiscal Year: \$166.4  Fair market value:    Explain why the fair market value is less than the amount:</p>  <p>Address Line1: 2395 GRAND ISLAND BLVD  Address Line2:  City: GRAND ISLAND  State: NY  Postal Code: 14072  Plus 4:  Province Region:  Country: USA</p> <p>Procurement Description: Supplies - Sewer Repair</p>
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Procurement Transactions Listing:

<p><b>241.</b>Vendor Name: FASTENAL COMPANY</p> <p>Type of Procurement: Commodities/Supplies  Award Process: Non Contract Procurement/Purchase Order  Award Date:  End Date:  Amount:  Amount Expended for Fiscal Year: \$109.68  Fair market value:  Explain why the fair market value is less than the amount:</p> <p>Address Line1: 2395 GRAND ISLAND BLVD  Address Line2:  City: GRAND ISLAND  State: NY  Postal Code: 14072  Plus 4:  Province Region:  Country: USA</p> <p>Procurement Description: supplies - Hardware</p>	<p><b>242.</b>Vendor Name: FASTENAL COMPANY</p> <p>Type of Procurement: Commodities/Supplies  Award Process: Non Contract Procurement/Purchase Order  Award Date:  End Date:  Amount:  Amount Expended for Fiscal Year: \$307.8  Fair market value:  Explain why the fair market value is less than the amount:</p> <p>Address Line1: 2395 GRAND ISLAND BLVD  Address Line2:  City: GRAND ISLAND  State: NY  Postal Code: 14072  Plus 4:  Province Region:  Country: USA</p> <p>Procurement Description: supplies - Hardware</p>
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Procurement Transactions Listing:

243. Vendor Name: FASTENAL COMPANY

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: \$2,732.4  
 Fair market value:  
 Explain why the fair market value is less than the amount:

Type of Procurement: Commodities/Supplies  
 Award Process: Non Contract Procurement/Purchase Order  
 Award Date:  
 End Date:  
 Amount:  
 Amount Expended for Fiscal Year: \$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 - Industrial

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 Transactions Listing:

<p>245. Vendor Name: FASTENAL COMPANY</p> <p>Type of Procurement: Commodities/Supplies  Award Process: Non Contract Procurement/Purchase Order  Award Date:  End Date:  Amount:  Amount Expended for Fiscal Year: \$261.8  Fair market value:    Explain why the fair market value is less than the amount:</p> <p>Address Line1: 2395 GRAND ISLAND BLVD  Address Line2:  City: GRAND ISLAND  State: NY  Postal Code: 14072  Plus 4:  Province Region:  Country: USA</p> <p>Procurement Description: Supplies - Safety</p>	<p>246. Vendor Name: FASTENAL COMPANY</p> <p>Type of Procurement: Commodities/Supplies  Award Process: Non Contract Procurement/Purchase Order  Award Date:  End Date:  Amount:  Amount Expended for Fiscal Year: \$914  Fair market value:    Explain why the fair market value is less than the amount:</p> <p>Address Line1: 2395 GRAND ISLAND BLVD  Address Line2:  City: GRAND ISLAND  State: NY  Postal Code: 14072  Plus 4:  Province Region:  Country: USA</p> <p>Procurement Description: Supplies - Safety</p>
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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 Transactions Listing:

249. Vendor Name: FASTENAL COMPANY

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: \$258.9  
 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: \$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 - Sewer Repair

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 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 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 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 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 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 Transactions Listing:

261. Vendor Name: FASTENAL COMPANY

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: \$55.5  
 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: \$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 - Sewer Repair

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 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 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 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 Transactions Listing:

269.Vendor Name: FISHER SCIENTIFIC COMPANY LLC

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: \$1,715.61  
 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: \$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

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 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 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 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 Transactions Listing:

<p>277. Vendor Name: G P JAGER INC</p> <p>Type of Procurement: Commodities/Supplies  Award Process: Non Contract Procurement/Purchase Order  Award Date:  End Date:  Amount:  Amount Expended for Fiscal Year: \$3,310.2  Fair market value:    Explain why the fair market value is less than the amount:</p>  <p>Address Line1: PO BOX 417  Address Line2:  City: BUTLER  State: NJ  Postal Code: 07405  Plus 4:  Province Region:  Country: USA</p> <p>Procurement Description: Supplies - Industrial</p>	<p>278. Vendor Name: G P JAGER INC</p> <p>Type of Procurement: Commodities/Supplies  Award Process: Non Contract Procurement/Purchase Order  Award Date:  End Date:  Amount:  Amount Expended for Fiscal Year: \$25,121.07  Fair market value:    Explain why the fair market value is less than the amount:</p>  <p>Address Line1: PO BOX 417  Address Line2:  City: BUTLER  State: NJ  Postal Code: 07405  Plus 4:  Province Region:  Country: USA</p> <p>Procurement Description: Supplies - Industrial</p>
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Procurement Transactions Listing:

279. Vendor Name: G P JAGER INC

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: \$14,517.9  
 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: \$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 - Industrial

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 Transactions Listing:

281. Vendor Name: G P JAGER INC

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: \$6,682.5  
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: \$1,021.02  
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

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 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 Transactions Listing:

285.Vendor Name: G P JAGER INC

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: \$4,757.04  
 Fair market value:  
 Explain why the fair market value is less than the amount:

Type of Procurement: Commodities/Supplies  
 Award Process: Non Contract Procurement/Purchase Order  
 Award Date:  
 End Date:  
 Amount:  
 Amount Expended for Fiscal Year: \$8,300  
 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

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 Transactions Listing:

287.Vendor Name: GDF SUEZ ENERGY SOLUTIONS LLC

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: \$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

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 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 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 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 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 Transactions Listing:

297.Vendor Name: GDF SUEZ ENERGY SOLUTIONS LLC

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: \$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

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 Transactions Listing:

299.Vendor Name: GDF SUEZ ENERGY SOLUTIONS LLC

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: \$500  
 Amount Expended for Fiscal Year: \$500  
 Fair market value:

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

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

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 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 Transactions Listing:

303. 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: \$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  
INCORPORATED

Type 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 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 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 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 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 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 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 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 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 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 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 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 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 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 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 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 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 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 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 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 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 Transactions Listing:

345.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: \$5,036.75  
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

346.Vendor Name: Greenman Pederson Incorporated

Type of Procurement: Design and Construction/Maintenance  
Award Process: Authority Contract - Competitive Bid  
Award Date: 09/11/2014  
End Date: 06/30/2015  
Amount: \$80,700.74  
Amount Expended for Fiscal Year: \$80,700.74  
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: Professional Service

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 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 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 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 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 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 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 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 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 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 Transactions Listing:

367.Vendor Name: HAUCK MANUFACTURING COMPANY INC

368.Vendor Name:

HEALTHNOW NY 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:

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: 201 S ROGERS LANE  
 Address Line2:  
 City: RALEIGH  
 State: NC  
 Postal Code: 27610  
 Plus 4:  
 Province Region:  
 Country: USA  
 Procurement Description: Supplies - HVAC

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 Transactions Listing:

369.Vendor Name: HEALTHNOW NY INC

370.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

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 Transactions Listing:

371.Vendor Name: HEALTHNOW NY INC

372.Vendor Name:

Hohl Industrial

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:

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: 257 WEST GENESEE ST  
 Address Line2:  
 City: BUFFALO  
 State: NY  
 Postal Code: 14202  
 Plus 4:  
 Province Region:  
 Country: USA  
 Procurement Description: INSURANCE

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 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 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 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 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 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 Transactions Listing:

383.Vendor Name: INGERSOLL RAND COMPANY

384.Vendor Name: ISLE CHEM LLC

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:

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: 800-D BEATY STREET  
 Address Line2:  
 City: DAVIDSON  
 State: NC  
 Postal Code: 28036  
 Plus 4:  
 Province Region:  
 Country: USA  
 Procurement Description: Services - Operational

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 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 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 Transactions Listing:

389.Vendor Name: JOE JOHNSON EQUIPMENT (USA) INC

390.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:

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: Supplies - Sewer Repair

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 Transactions Listing:

391.Vendor Name: JOE JOHNSON EQUIPMENT (USA) INC

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: \$5,995  
 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: \$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

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 Transactions Listing:

393.Vendor Name: JOE JOHNSON EQUIPMENT (USA) INC

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: \$66.4  
 Fair market value:  
 Explain why the fair market value is less than the amount:

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

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 Transactions Listing:

395.Vendor Name: JOE JOHNSON EQUIPMENT (USA) INC

396.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:

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: Supplies - Automotive

Address Line1: 62 LAGRANGE AVENUE  
 Address Line2:  
 City: ROCHESTER  
 State: NY  
 Postal Code: 14613  
 Plus 4:  
 Province Region:  
 Country: USA  
 Procurement Description: Vehicles

Procurement Transactions Listing:

397. Vendor Name: JOE JOHNSON EQUIPMENT (USA) INC

398. Vendor Name: JOHNSON CONTROLS INCORPORATED

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

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 Transactions Listing:

399.Vendor Name: JOSEPH W BATTIN SR

400.Vendor Name: JWC ENVIRONMENTAL

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:

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: 1161 ABBOTT ROAD  
 Address Line2:  
 City: BUFFALO  
 State: NY  
 Postal Code: 14220  
 Plus 4:  
 Province Region:  
 Country: USA  
 Procurement Description: Employee Reimbursement

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 Transactions Listing:

401. Vendor Name: John W. Danforth

402. 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:

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

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 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 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 Transactions Listing:

407.Vendor Name: KEMIRA WATER SOLUTIONS INCORPORATED

408.Vendor Name: KOESTER ASSOCIATES 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:

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: 4321 W 6TH ST  
 Address Line2:  
 City: LAWRENCE  
 State: KS  
 Postal Code: 66049  
 Plus 4:  
 Province Region:  
 Country: USA

Procurement Description: Supplies - Chemicals/Gases

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 Transactions Listing:

409.Vendor Name: KOESTER ASSOCIATES INCORPORATED

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: \$1,028.5  
 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: \$1,242  
 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

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 Transactions Listing:

411. Vendor Name: KOESTER ASSOCIATES INCORPORATED

412. 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:

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: Supplies - Valves/Gauges

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 Transactions Listing:

413. Vendor Name: KOESTER ASSOCIATES INCORPORATED

414. Vendor Name: KRACKELER SCIENTIFIC INC

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:

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: 3101 SENECA TURNPIKE  
 Address Line2:  
 City: CANASTOTA  
 State: NY  
 Postal Code: 13032  
 Plus 4:  
 Province Region:  
 Country: USA  
 Procurement Description: Supplies - Industrial

Address Line1: 57 BROADWAY  
 Address Line2:  
 City: ALBANY  
 State: NY  
 Postal Code: 12202  
 Plus 4:  
 Province Region:  
 Country: USA  
 Procurement Description: Supplies - Laboratory

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 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 Transactions Listing:

<p>419. Vendor Name: LAWLEY SERVICES INC</p> <p>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:</p>  <p>Address Line1: 361 DELAWARE AVENUE  Address Line2:  City: BUFFALO  State: NY  Postal Code: 14202  Plus 4:  Province Region:  Country: USA</p> <p>Procurement Description: INSURANCE</p>	<p>420. Vendor Name: LAWLEY SERVICES INC</p> <p>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:</p>  <p>Address Line1: 361 DELAWARE AVENUE  Address Line2:  City: BUFFALO  State: NY  Postal Code: 14202  Plus 4:  Province Region:  Country: USA</p> <p>Procurement Description: INSURANCE</p>
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Procurement Transactions Listing:

<p>421. Vendor Name: LAWLEY SERVICES INC</p> <p>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:</p>  <p>Address Line1: 361 DELAWARE AVENUE  Address Line2:  City: BUFFALO  State: NY  Postal Code: 14202  Plus 4:  Province Region:  Country: USA</p> <p>Procurement Description: INSURANCE</p>	<p>422. Vendor Name: LEGACY OVERHEAD &amp; ENTRY DOOR CO LLC</p> <p>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:</p>  <p>Address Line1: PO BOX 621  Address Line2:  City: CHEEKTOWAGA  State: NY  Postal Code: 14225  Plus 4:  Province Region:  Country: USA</p> <p>Procurement Description: Service &amp; Purchase of Equipment</p>
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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 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 Transactions Listing:

<p>427. Vendor Name: LOWES HOME CENTERS INC</p> <p>Type of Procurement: Commodities/Supplies Award Process: Non Contract Procurement/Purchase Order Award Date: End Date: Amount: Amount Expended for Fiscal Year: \$298 Fair market value:  Explain why the fair market value is less than the amount:</p> <p>Address Line1: 1605 CURTIS BRIDGE ROAD Address Line2: City: WILKESBORO State: NC Postal Code: 28697 Plus 4: Province Region: Country: USA</p> <p>Procurement Description: Supplies - Industrial</p>	<p>428. Vendor Name: LOWES HOME CENTERS INC</p> <p>Type of Procurement: Commodities/Supplies Award Process: Non Contract Procurement/Purchase Order Award Date: End Date: Amount: Amount Expended for Fiscal Year: \$554.74 Fair market value:  Explain why the fair market value is less than the amount:</p> <p>Address Line1: 1605 CURTIS BRIDGE ROAD Address Line2: City: WILKESBORO State: NC Postal Code: 28697 Plus 4: Province Region: Country: USA</p> <p>Procurement Description: Supplies - Hardware</p>
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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 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 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 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 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 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 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 Transactions Listing:

443.Vendor Name: MELIUS WELDING INC

444.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:

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 - erc

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 Transactions Listing:

445.Vendor Name: MELIUS WELDING INC

446.Vendor Name: MIDWAY INDUSTRIAL SUPPLY INCORPORATED

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

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 Transactions Listing:

447. Vendor Name: MIDWAY INDUSTRIAL SUPPLY INCORPORATED

448. 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: \$976.66  
 Fair market value:  
 Explain why the fair market value is less than the amount:

Type of Procurement: Commodities/Supplies  
 Award Process: Non Contract Procurement/Purchase Order  
 Award Date:  
 End Date:  
 Amount:  
 Amount Expended for Fiscal Year: \$544.9  
 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 - Bearings/Seals

Address Line1: 51 WURZ AVENUE  
 Address Line2:  
 City: UTICA  
 State: NY  
 Postal Code: 13502  
 Plus 4:  
 Province Region:  
 Country: USA  
 Procurement Description: Supplies - Chemicals/Gases

Procurement Transactions Listing:

449.Vendor Name: MIDWAY INDUSTRIAL SUPPLY INCORPORATED 450.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: \$3,514  
 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: \$105.5  
 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 - Industrial

Address Line1: 51 WURZ AVENUE  
 Address Line2:  
 City: UTICA  
 State: NY  
 Postal Code: 13502  
 Plus 4:  
 Province Region:  
 Country: USA  
 Procurement Description: Supplies - Valves/Gauges

Procurement Transactions Listing:

451.Vendor Name: MIDWAY INDUSTRIAL SUPPLY INCORPORATED      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: \$378.72  
 Fair market value:  
 Explain why the fair market value is less than the amount:

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

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 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:

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: 51 WURZ AVENUE  
 Address Line2:  
 City: UTICA  
 State: NY  
 Postal Code: 13502  
 Plus 4:  
 Province Region:  
 Country: USA  
 Procurement Description: supplies - Hardware

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 Transactions Listing:

455.Vendor Name: MODERN DISPOSAL SERVICES INCORPORATED

456.Vendor Name: MODERN LANDFILL INC

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

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 Transactions Listing:

457.Vendor Name: MOLLENBERG BETZ

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: \$12,879.69  
 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: \$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

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 Transactions Listing:

<p>459. Vendor Name: MOLLENBERG BETZ</p> <p>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:</p> <p>Address Line1: 300 SCOTT STREET  Address Line2:  City: BUFFALO  State: NY  Postal Code: 14204  Plus 4:  Province Region:  Country: USA</p> <p>Procurement Description: Supplies - Industrial</p>	<p>460. Vendor Name: MOLLENBERG BETZ</p> <p>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:</p> <p>Address Line1: 300 SCOTT STREET  Address Line2:  City: BUFFALO  State: NY  Postal Code: 14204  Plus 4:  Province Region:  Country: USA</p> <p>Procurement Description: Services - PM &amp; Maint Agreements</p>
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Procurement Transactions Listing:

<p><b>461.</b>Vendor Name: MOLLENBERG BETZ</p> <p>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:</p> <p>Address Line1: 300 SCOTT STREET  Address Line2:  City: BUFFALO  State: NY  Postal Code: 14204  Plus 4:  Province Region:  Country: USA</p> <p>Procurement Description: Services - PM &amp; Maint Agreements</p>	<p><b>462.</b>Vendor Name: MONITORING SOLUTIONS INCORPORATED</p> <p>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:</p> <p>Address Line1: 4440 SOUTH HIGH SCHOOL ROAD  Address Line2:  City: INDIANAPOLIS  State: IN  Postal Code: 46241  Plus 4:  Province Region:  Country: USA</p> <p>Procurement Description: Supplies - Industrial</p>
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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 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 Transactions Listing:

<p>467. Vendor Name: MOYNO INC</p> <p>Type of Procurement: Commodities/Supplies</p> <p>Award Process: Non Contract Procurement/Purchase Order</p> <p>Award Date:</p> <p>End Date:</p> <p>Amount:</p> <p>Amount Expended for Fiscal Year: \$51,549.28</p> <p>Fair market value:</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: 1895 W JEFFERSON ST</p> <p>Address Line2:</p> <p>City: SPRINGFIELD</p> <p>State: OH</p> <p>Postal Code: 45506</p> <p>Plus 4:</p> <p>Province Region:</p> <p>Country: USA</p> <p>Procurement Description: Supplies - Industrial</p>	<p>468. Vendor Name: Man o' Trees</p> <p>Type of Procurement: Design and Construction/Maintenance</p> <p>Award Process: Authority Contract - Competitive Bid</p> <p>Award Date: 11/14/2014</p> <p>End Date: 06/30/2015</p> <p>Amount: \$822,302.13</p> <p>Amount Expended for Fiscal Year: \$822,302.13</p> <p>Fair market value:</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: 752 WILDWOOD AVENUE</p> <p>Address Line2:</p> <p>City: SALAMANCA</p> <p>State: NY</p> <p>Postal Code: 14779</p> <p>Plus 4:</p> <p>Province Region:</p> <p>Country: USA</p> <p>Procurement Description: Construction Contract Payment</p>
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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 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 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 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 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 Transactions Listing:

479.Vendor Name: NATIONAL FUEL GAS

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: \$3,500  
 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: \$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

Address Line1: 6363 MAIN STREET  
 Address Line2:  
 City: WILLIAMSVILLE  
 State: NY  
 Postal Code: 14221  
 Plus 4:  
 Province Region:  
 Country: USA  
 Procurement Description: UTILITY

Procurement Transactions Listing:

481. Vendor Name: NATIONAL FUEL GAS

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: \$2,000  
 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: \$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

Address Line1: 6363 MAIN STREET  
 Address Line2:  
 City: WILLIAMSVILLE  
 State: NY  
 Postal Code: 14221  
 Plus 4:  
 Province Region:  
 Country: USA  
 Procurement Description: UTILITY

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 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 Transactions Listing:

487. Vendor Name: NIAGARA LUBRICANT COMPANY INC

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: \$2,135  
 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: \$3,600  
 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

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 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 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 Transactions Listing:

493. Vendor Name: NIAGARA MOHAWK POWER CORPORATION

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: \$17,500  
 Fair market value:  
 Explain why the fair market value is less than the amount:

Type of Procurement: Commodities/Supplies  
 Award Process: Non Contract Procurement/Purchase Order  
 Award Date:  
 End Date:  
 Amount:  
 Amount Expended for Fiscal Year: \$10,000  
 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

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 Transactions Listing:

495.Vendor Name: NIAGARA MOHAWK POWER CORPORATION

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: \$7,500  
 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: \$1,600  
 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

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 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 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 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 Transactions Listing:

503.Vendor Name: NIAGARA MOHAWK POWER CORPORATION

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: \$610  
 Fair market value:  
 Explain why the fair market value is less than the amount:

Type of Procurement: Commodities/Supplies  
 Award Process: Non Contract Procurement/Purchase Order  
 Award Date:  
 End Date:  
 Amount:  
 Amount Expended for Fiscal Year: \$10,500  
 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

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 Transactions Listing:

<p>505. Vendor Name: NIAGARA MOHAWK POWER CORPORATION</p> <p>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:</p> <p>Address Line1: 300 ERIE BOULEVARD WEST  Address Line2:  City: SYRACUSE  State: NY  Postal Code: 13202  Plus 4:  Province Region:  Country: USA</p> <p>Procurement Description: UTILITY</p>	<p>506. Vendor Name: NIAGARA MOHAWK POWER CORPORATION</p> <p>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:</p> <p>Address Line1: 300 ERIE BOULEVARD WEST  Address Line2:  City: SYRACUSE  State: NY  Postal Code: 13202  Plus 4:  Province Region:  Country: USA</p> <p>Procurement Description: UTILITY</p>
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Procurement Transactions Listing:

507. 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

508. Vendor Name: NIAGARA UNITED CORPORATION

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 Transactions Listing:

<p>509. Vendor Name: NIBSCO AUTOMATION</p> <p>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:</p>  <p>Address Line1: S-3865 TAYLOR ROAD  Address Line2:  City: ORCHARD PARK  State: NY  Postal Code: 14127  Plus 4:  Province Region:  Country: USA</p> <p>Procurement Description: Supplies - Industrial</p>	<p>510. Vendor Name: NIBSCO AUTOMATION</p> <p>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:</p>  <p>Address Line1: S-3865 TAYLOR ROAD  Address Line2:  City: ORCHARD PARK  State: NY  Postal Code: 14127  Plus 4:  Province Region:  Country: USA</p> <p>Procurement Description: Supplies - Industrial</p>
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Procurement Transactions Listing:

511.Vendor Name: NIBSCO AUTOMATION

512.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: \$10,343  
 Fair market value:  
 Explain why the fair market value is less than the amount:

Type of Procurement: Commodities/Supplies  
 Award Process: Purchased Under State Contract  
 Award Date:  
 End Date:  
 Amount:  
 Amount Expended for Fiscal Year: \$75,000  
 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

Address Line1: 2440 SHERIDAN DRIVE  
 Address Line2:  
 City: TONAWANDA  
 State: NY  
 Postal Code: 14150  
 Plus 4:  
 Province Region:  
 Country: USA  
 Procurement Description: Fuel

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 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 Transactions Listing:

<p>517. Vendor Name: NORTH STATE OF WNY INC</p> <p>Type of Procurement: Commodities/Supplies Award Process: Non Contract Procurement/Purchase Order Award Date: End Date: Amount: Amount Expended for Fiscal Year: \$102.5 Fair market value:  Explain why the fair market value is less than the amount:</p> <p>Address Line1: 1122 MILITARY ROAD Address Line2: City: KENMORE State: NY Postal Code: 14217 Plus 4: Province Region: Country: USA</p> <p>Procurement Description: Supplies - Sewer Repair</p>	<p>518. Vendor Name: NORTH STATE OF WNY INC</p> <p>Type of Procurement: Commodities/Supplies Award Process: Non Contract Procurement/Purchase Order Award Date: End Date: Amount: Amount Expended for Fiscal Year: \$225 Fair market value:  Explain why the fair market value is less than the amount:</p> <p>Address Line1: 1122 MILITARY ROAD Address Line2: City: KENMORE State: NY Postal Code: 14217 Plus 4: Province Region: Country: USA</p> <p>Procurement Description: Supplies - Safety</p>
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Procurement Transactions Listing:

519.Vendor Name: NORTH STATE OF WNY INC

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: \$442.17  
 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: \$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 - Hardware

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 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 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 Transactions Listing:

525.Vendor Name: NORTH STATE OF WNY INC

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: \$1,539.5  
 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: \$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 - Safety

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 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 Transactions Listing:

529.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:

Address Line1: 1122 MILITARY ROAD  
Address Line2:  
City: KENMORE  
State: NY  
Postal Code: 14217  
Plus 4:  
Province Region:  
Country: USA  
Procurement Description: Supplies - Hardware

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: \$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

Procurement Transactions Listing:

531.Vendor Name: NORTH STATE OF WNY INC

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: \$109.4  
 Fair market value:  
 Explain why the fair market value is less than the amount:

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

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 Transactions Listing:

533.Vendor Name: NORTH STATE OF WNY INC

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: \$602.19  
 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: \$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 - Hardware

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 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 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 Transactions Listing:

539.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: \$3,310  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 7620 EVERGREEN STREET  
Address Line2:  
City: LIMA  
State: NY  
Postal Code: 14485  
Plus 4:  
Province Region:  
Country: USA  
Procurement Description: Supplies - Industrial

540.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: \$666.64  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 7620 EVERGREEN STREET  
Address Line2:  
City: LIMA  
State: NY  
Postal Code: 14485  
Plus 4:  
Province Region:  
Country: USA  
Procurement Description: Supplies - Industrial

Procurement Transactions Listing:

541. 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: \$1,642  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 7620 EVERGREEN STREET  
Address Line2:  
City: LIMA  
State: NY  
Postal Code: 14485  
Plus 4:  
Province Region:  
Country: USA  
Procurement Description: Supplies - Industrial

542. 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: \$8,232.4  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 7620 EVERGREEN STREET  
Address Line2:  
City: LIMA  
State: NY  
Postal Code: 14485  
Plus 4:  
Province Region:  
Country: USA  
Procurement Description: Supplies - Industrial

Procurement Transactions Listing:

543.Vendor Name: NSI NEAL SYSTEMS INC

544.Vendor Name: NYS & LOCAL EMPLOYEES RETIREMENT SY

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:

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: 122 TERRY DRIVE  
 Address Line2:  
 City: NEWTOWN  
 State: PA  
 Postal Code: 18940  
 Plus 4:  
 Province Region:  
 Country: USA  
 Procurement Description: Supplies - Instrumentation

Address Line1: REMITTANCE CONTROL UNIT  
 Address Line2:  
 City: ALBANY  
 State: NY  
 Postal Code: 12244  
 Plus 4:  
 Province Region:  
 Country: USA  
 Procurement Description: Financial

Procurement Transactions Listing:

545.Vendor Name: NYS DEPARTMENT OF ENVIRONMENTAL CON

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: \$3,654.45  
 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: \$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

Address Line1: 270 MICHIGAN AVENUE  
 Address Line2:  
 City: BUFFALO  
 State: NY  
 Postal Code: 14203  
 Plus 4:  
 Province Region:  
 Country: USA  
 Procurement Description: fees

Procurement Transactions Listing:

<p>547. Vendor Name: NYS DEPARTMENT OF ENVIRONMENTAL CON</p> <p>Type of Procurement: Other</p> <p>Award Process: Non Contract Procurement/Purchase Order</p> <p>Award Date:</p> <p>End Date:</p> <p>Amount:</p> <p>Amount Expended for Fiscal Year: \$37,500</p> <p>Fair market value:</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: 270 MICHIGAN AVENUE</p> <p>Address Line2:</p> <p>City: BUFFALO</p> <p>State: NY</p> <p>Postal Code: 14203</p> <p>Plus 4:</p> <p>Province Region:</p> <p>Country: USA</p> <p>Procurement Description: Fees</p>	<p>548. Vendor Name: NYS INDUSTRIES FOR THE DISABLED INC</p> <p>Type of Procurement: Commodities/Supplies</p> <p>Award Process: Non Contract Procurement/Purchase Order</p> <p>Award Date:</p> <p>End Date:</p> <p>Amount:</p> <p>Amount Expended for Fiscal Year: \$150.15</p> <p>Fair market value:</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: 11 COLUMBIA CIRCLE DRIVE</p> <p>Address Line2:</p> <p>City: ALBANY</p> <p>State: NY</p> <p>Postal Code: 12203</p> <p>Plus 4:</p> <p>Province Region:</p> <p>Country: USA</p> <p>Procurement Description: Supplies - Office</p>
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Procurement Transactions Listing:

549.Vendor Name: NYS INDUSTRIES FOR THE DISABLED INC

Type of Procurement: Other  
 Award Process: Authority Contract - Competitive Bid  
 Award Date: 03/30/2015  
 End Date: 06/30/2015  
 Amount: \$30,077.1  
 Amount Expended for Fiscal Year: \$30,077.1  
 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

550.Vendor Name: NYS INDUSTRIES FOR THE DISABLED INC

Type of Procurement: Other  
 Award Process: Authority Contract - Competitive Bid  
 Award Date: 09/22/2014  
 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

Procurement Transactions Listing:

551. Vendor Name: NYS INDUSTRIES FOR THE DISABLED INC

552. 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

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 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 Transactions Listing:

555.Vendor Name: NYS INDUSTRIES FOR THE DISABLED INC

556.Vendor Name: Nicholson & Hall

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

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 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 Transactions Listing:

559.Vendor Name: Nova Site Company

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

560.Vendor Name: O Connell Electric

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 Transactions Listing:

561. Vendor Name: OCONNOR MECHANICAL CORP

562. 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:

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: Services - Operational

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 Transactions Listing:

563. Vendor Name: OLIVER WYMAN ACTUARIAL CONSULTING

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:

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

564. 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: \$1,666.48  
 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: Software Contract

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 Transactions Listing:

<p>567. Vendor Name: Obrien &amp; Gere Engineers</p> <p>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:</p> <p>Address Line1: 333 W WASHINGTON ST  Address Line2:  City: SYRACUSE  State: NY  Postal Code: 13202  Plus 4:  Province Region:  Country: USA</p> <p>Procurement Description: Professional Service</p>	<p>568. Vendor Name: PERKIN ELMER HEALTH SCIENCES INC</p> <p>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:</p> <p>Address Line1: 710 BRIDGEPORT AVENUE  Address Line2:  City: SHELTON  State: CT  Postal Code: 06484  Plus 4:  Province Region:  Country: USA</p> <p>Procurement Description: Services - PM &amp; Maint Agreements</p>
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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 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 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 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 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 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 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 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 Transactions Listing:

<p>585. Vendor Name: POOLEY INCORPORATED</p> <p>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:</p> <p>Address Line1: 207 WEST HURON STREET  Address Line2:  City: BUFFALO  State: NY  Postal Code: 14201  Plus 4:  Province Region:  Country: USA</p> <p>Procurement Description: Supplies - Industrial</p>	<p>586. Vendor Name: POOLEY INCORPORATED</p> <p>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:</p> <p>Address Line1: 207 WEST HURON STREET  Address Line2:  City: BUFFALO  State: NY  Postal Code: 14201  Plus 4:  Province Region:  Country: USA</p> <p>Procurement Description: Supplies - Industrial</p>
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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 Transactions Listing:

589.Vendor Name: R M HEADLEE COMPANY INCORPORATED

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: \$10,997.44  
 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: \$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

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 Transactions Listing:

591.Vendor Name: R M HEADLEE COMPANY INCORPORATED

592.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:

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 - Valves/Gauges

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 Transactions Listing:

593.Vendor Name: R M NEWELL COMPANY INCORPORATED

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: \$1,243.3  
 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: \$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

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 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 Transactions Listing:

597.Vendor Name: RONEL INTERNATIONAL TRADING CORPORATION 598.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: \$2,442.06  
 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: \$2,342.6  
 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 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 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 Transactions Listing:

603. Vendor Name: ROOT NEAL AND COMPANY INC

604. 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:

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: Supplies - Instrumentation

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 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 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 Transactions Listing:

609. 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: \$118.85  
 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

610. Vendor Name: SCHWING BIOSET INC

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: 350 SMC DRIVE  
 Address Line2:  
 City: SOMERSET  
 State: WI  
 Postal Code: 54025  
 Plus 4:  
 Province Region:  
 Country: USA

Procurement Description: Services - Misc.

Procurement Transactions Listing:

611.Vendor Name: SCHWING BIOSET INC

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: \$63,525.27  
 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: \$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 - Operational

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 Transactions Listing:

613. Vendor Name: SECURITAS SECURITY SERVICES USA

614. 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.

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 Transactions Listing:

615.Vendor Name: SENECA MAINTENANCE & CONSTRUCTION LLC

616.Vendor Name: SHERWIN-WILLIAMS COMPANY

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:

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: PO BOX 123  
 Address Line2:  
 City: DRESDEN  
 State: NY  
 Postal Code: 14441  
 Plus 4:  
 Province Region:  
 Country: USA  
 Procurement Description: Services - Misc.

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 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 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 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 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 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 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 Transactions Listing:

629.Vendor Name: SPRINT COMMUNICATIONS COMPANY LP

630.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:

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

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 Transactions Listing:

631.Vendor Name: STAPLES CONTRACT & COMMERCIAL INC

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: \$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

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 Transactions Listing:

633.Vendor Name: STAPLES CONTRACT & COMMERCIAL INC

634.Vendor Name: STATE OF NEW YORK

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

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 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 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 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 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 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 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 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 Transactions Listing:

649. Vendor Name: SUPERIOR LUBRICANT COMPANY INC

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: \$331.65  
 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: \$1,159.95  
 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 - Janitorial

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 Transactions Listing:

651. Vendor Name: SUPERIOR LUBRICANT COMPANY INC

652. Vendor Name: Stearns & Wheeler

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:

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

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 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 Transactions Listing:

655.Vendor Name: TITAN DEVELOPMENT INCORPORATED

Type of Procurement: Other  
Award Process: Authority Contract - Competitive Bid  
Award Date: 05/01/2015  
End Date: 06/30/2015  
Amount: \$19,900  
Amount Expended for Fiscal Year: \$19,900  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 8534 SEAMAN ROAD  
Address Line2:  
City: GASPORT  
State: NY  
Postal Code: 14067  
Plus 4:  
Province Region:  
Country: USA

Procurement Description: Services - Operational

656.Vendor Name: TOSHIBA AMERICAN BUSNISS SOLUTIONS INC

Type of Procurement: Commodities/Supplies  
Award Process: Non Contract Procurement/Purchase Order  
Award Date:  
End Date:  
Amount:  
Amount Expended for Fiscal Year: \$120  
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: Supplies - Office

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:

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

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 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 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 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 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 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 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 Transactions Listing:

<p>671. Vendor Name: UNITED MATERIALS LLC</p> <p>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:</p> <p>Address Line1: 3949 FOREST PARKWAY STE 400  Address Line2:  City: NORTH TONAWANDA  State: NY  Postal Code: 14120  Plus 4:  Province Region:  Country: USA</p> <p>Procurement Description: Supplies - ERC</p>	<p>672. Vendor Name: UNITED MATERIALS LLC</p> <p>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:</p> <p>Address Line1: 3949 FOREST PARKWAY STE 400  Address Line2:  City: NORTH TONAWANDA  State: NY  Postal Code: 14120  Plus 4:  Province Region:  Country: USA</p> <p>Procurement Description: Supplies - Sewer Repair</p>
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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 Transactions Listing:

675. 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

676. Vendor Name: URS CORPORATION - NEW YORK

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: 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 Transactions Listing:

677.Vendor Name: URS Corporation

678.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

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 Transactions Listing:

<p><b>679.</b>Vendor Name: URS Corporation</p> <p>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:</p> <p>Address Line1: 257 WEST GENESEE ST SUITE 400  Address Line2:  City: BUFFALO  State: NY  Postal Code: 14202  Plus 4:  Province Region:  Country: USA</p> <p>Procurement Description: Construction Contract Payment</p>	<p><b>680.</b>Vendor Name: V P SUPPLY CORPORATION</p> <p>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:</p> <p>Address Line1: 2240 HARLEM ROAD  Address Line2:  City: CHEEKTOWAGA  State: NY  Postal Code: 14225  Plus 4:  Province Region:  Country: USA</p> <p>Procurement Description: Supplies - ERC</p>
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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 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 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 Transactions Listing:

687. Vendor Name: V P SUPPLY CORPORATION

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: \$633.78  
 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: \$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 - Plumbing

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 Transactions Listing:

689.Vendor Name: V P SUPPLY CORPORATION

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: \$1,219.46  
 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: \$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 - Plumbing

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 Transactions Listing:

<p>691. Vendor Name: V P SUPPLY CORPORATION</p> <p>Type of Procurement: Commodities/Supplies</p> <p>Award Process: Non Contract Procurement/Purchase Order</p> <p>Award Date:</p> <p>End Date:</p> <p>Amount:</p> <p>Amount Expended for Fiscal Year: \$59.68</p> <p>Fair market value:</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: 2240 HARLEM ROAD</p> <p>Address Line2:</p> <p>City: CHEEKTOWAGA</p> <p>State: NY</p> <p>Postal Code: 14225</p> <p>Plus 4:</p> <p>Province Region:</p> <p>Country: USA</p> <p>Procurement Description: Supplies - Pipes/Valves/Fittings</p>	<p>692. Vendor Name: VALLEY FAB AND EQUIPMENT INCORPORATED</p> <p>Type of Procurement: Commodities/Supplies</p> <p>Award Process: Non Contract Procurement/Purchase Order</p> <p>Award Date:</p> <p>End Date:</p> <p>Amount:</p> <p>Amount Expended for Fiscal Year: \$1,502</p> <p>Fair market value:</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: 9776 TREVETT ROAD</p> <p>Address Line2:</p> <p>City: BOSTON</p> <p>State: NY</p> <p>Postal Code: 14025</p> <p>Plus 4:</p> <p>Province Region:</p> <p>Country: USA</p> <p>Procurement Description: Supplies - Automotive</p>
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Procurement Transactions Listing:

693.Vendor Name: VALLEY FAB AND EQUIPMENT INCORPORATED

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: \$450  
 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: \$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

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 Transactions Listing:

695.Vendor Name: VALLEY FAB AND EQUIPMENT INCORPORATED

696.Vendor Name: VALLEY FAB AND EQUIPMENT 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:

Type of Procurement: Other  
 Award Process: Non Contract Procurement/Purchase Order  
 Award Date:  
 End Date:  
 Amount:  
 Amount Expended for Fiscal Year: \$464.65  
 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: Services - Automotive

Address Line1: 9776 TREVETT ROAD  
 Address Line2:  
 City: BOSTON  
 State: NY  
 Postal Code: 14025  
 Plus 4:  
 Province Region:  
 Country: USA  
 Procurement Description: Services - Automotive

Procurement Transactions Listing:

<p>697. Vendor Name: VALLEY FAB AND EQUIPMENT INCORPORATED</p> <p>Type of Procurement: Other  Award Process: Non Contract Procurement/Purchase Order  Award Date:  End Date:  Amount:  Amount Expended for Fiscal Year: \$809.19  Fair market value:    Explain why the fair market value is less than the amount:</p>  <p>Address Line1: 9776 TREVETT ROAD  Address Line2:  City: BOSTON  State: NY  Postal Code: 14025  Plus 4:  Province Region:  Country: USA</p> <p>Procurement Description: Repairs - Automotive</p>	<p>698. Vendor Name: VALLEY FAB AND EQUIPMENT INCORPORATED</p> <p>Type of Procurement: Commodities/Supplies  Award Process: Non Contract Procurement/Purchase Order  Award Date:  End Date:  Amount:  Amount Expended for Fiscal Year: \$1,003.7  Fair market value:    Explain why the fair market value is less than the amount:</p>  <p>Address Line1: 9776 TREVETT ROAD  Address Line2:  City: BOSTON  State: NY  Postal Code: 14025  Plus 4:  Province Region:  Country: USA</p> <p>Procurement Description: Supplies - Automotive</p>
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Procurement Transactions Listing:

699.Vendor Name: VELLANO BROTHERS INCORPORATED

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: \$1,003.3  
 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: \$1,413.2  
 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 - Valves/Gauges

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 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 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 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 Transactions Listing:

707.Vendor Name: VOLLAND ELECTRIC EQUIPMENT CORP

708.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:

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: Supplies - Sewer Repair

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 Transactions Listing:

709.Vendor Name: VOLLAND ELECTRIC EQUIPMENT CORP

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: \$85.6  
 Fair market value:  
 Explain why the fair market value is less than the amount:

Type of Procurement: Commodities/Supplies  
 Award Process: Non Contract Procurement/Purchase Order  
 Award Date:  
 End Date:  
 Amount:  
 Amount Expended for Fiscal Year: \$10,706  
 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 - Hardware

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 Transactions Listing:

711.Vendor Name: VOLLAND ELECTRIC EQUIPMENT CORP

712.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:

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: Services - Operational

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 Transactions Listing:

713.Vendor Name: VOLLAND ELECTRIC EQUIPMENT CORP

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: \$4,226  
 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: \$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 - Electrical

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 Transactions Listing:

715.Vendor Name: VOLLAND ELECTRIC EQUIPMENT CORP

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: \$730.4  
 Fair market value:  
 Explain why the fair market value is less than the amount:

Type of Procurement: Commodities/Supplies  
 Award Process: Non Contract Procurement/Purchase Order  
 Award Date:  
 End Date:  
 Amount:  
 Amount Expended for Fiscal Year: \$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 - Industrial

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 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 Transactions Listing:

719.Vendor Name: W W GRAINGER INCORPORATED

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: \$163.68  
 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: \$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 - Janitorial

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 Transactions Listing:

721.Vendor Name: W W GRAINGER INCORPORATED

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: \$313.08  
 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: \$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 - Industrial

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 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 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 Transactions Listing:

<p>727. Vendor Name: W W GRAINGER INCORPORATED</p> <p>Type of Procurement: Commodities/Supplies</p> <p>Award Process: Non Contract Procurement/Purchase Order</p> <p>Award Date:</p> <p>End Date:</p> <p>Amount:</p> <p>Amount Expended for Fiscal Year: \$699.24</p> <p>Fair market value:</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: 100 GRAINGER PARKWAY</p> <p>Address Line2:</p> <p>City: LAKE FOREST</p> <p>State: IL</p> <p>Postal Code: 60045</p> <p>Plus 4:</p> <p>Province Region:</p> <p>Country: USA</p> <p>Procurement Description: supplies - Hardware</p>	<p>728. Vendor Name: WESTERN NY FLUID SYSTEM TECHNOLOGIES INC</p> <p>Type of Procurement: Commodities/Supplies</p> <p>Award Process: Non Contract Procurement/Purchase Order</p> <p>Award Date:</p> <p>End Date:</p> <p>Amount:</p> <p>Amount Expended for Fiscal Year: \$10,479.5</p> <p>Fair market value:</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: 10 THRUWAY PARK DRIVE</p> <p>Address Line2:</p> <p>City: WEST HENRIETTA</p> <p>State: NY</p> <p>Postal Code: 14586</p> <p>Plus 4:</p> <p>Province Region:</p> <p>Country: USA</p> <p>Procurement Description: supplies - Hardware</p>
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Procurement Transactions Listing:

729.Vendor Name: WSG AND SOLUTIONS INCORPORATED

Type of Procurement: Commodities/Supplies  
Award Process: Non Contract Procurement/Purchase Order  
Award Date:  
End Date:  
Amount:  
Amount Expended for Fiscal Year: \$69,623.03  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 160 COMMERCE DRIVE SUITE 100  
Address Line2:  
City: MONTGOMERYVILLE  
State: PA  
Postal Code: 18936  
Plus 4:  
Province Region:  
Country: USA

Procurement Description: Supplies - Industrial

730.Vendor Name: Watts Architecture & Engineering

Type of Procurement: Design and Construction/Maintenance  
Award Process: Authority Contract - Competitive Bid  
Award Date: 02/27/2015  
End Date: 06/30/2017  
Amount: \$45,725  
Amount Expended for Fiscal Year: \$45,725  
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

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 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 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 Transactions Listing:

737.Vendor Name: XYLEM WATER SOLUTIONS USA INC

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: \$3,045.66  
 Fair market value:  
 Explain why the fair market value is less than the amount:

Type of Procurement: Commodities/Supplies  
 Award Process: Non Contract Procurement/Purchase Order  
 Award Date:  
 End Date:  
 Amount:  
 Amount Expended for Fiscal Year: \$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 - Instrumentation

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 Transactions Listing:

739. 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: \$15,899  
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

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: \$9,076  
Fair market value:  
Explain why the fair market value is less than the amount:

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 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 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

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Procurement Transactions Listing:

Additional Comments: