

Procurement-Information:

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

Procurement Transactions Listing:

1. Vendor Name: 10 ELLICOTT SQUARE COURT CORPORATION

2. Vendor Name: 3279 GROUP INC

Type of Procurement: Commodities/Supplies
 Award Process: Authority Contract - Non-Competitive Bid
 Award Date: 01/12/2015
 End Date: 12/31/2015
 Amount: \$29,756.52
 Amount Expended for Fiscal Year: \$29,756.52
 Fair market value: \$29,756.52

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: \$6,341.5
 Fair market value:

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

Address Line1: 295 MAIN ST STE 210
 Address Line2:
 City: BUFFALO
 State: NY
 Postal Code: 14203
 Plus 4:
 Province Region:
 Country: USA
 Procurement Description: Electricity

Address Line1: 295 MAIN ST STE 210
 Address Line2:
 City: BUFFALO
 State: NY
 Postal Code: 14203
 Plus 4:
 Province Region:
 Country: USA
 Procurement Description: Parking

Procurement Transactions Listing:

3. Vendor Name: ACI CONTROLS INC

Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 05/12/2015
End Date: 12/31/2015
Amount: \$15,761.78
Amount Expended for Fiscal Year: \$15,761.78

Fair market value:

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

Address Line1: PO BOX 8000
Address Line2: DEPARTMENT #575
City: BUFFALO
State: NY
Postal Code: 14267
Plus 4:
Province Region:
Country: USA

Procurement Description: Check Valve Control Solenoids

4. Vendor Name: ADMAR SUPPLY CO INC

Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 01/12/2015
End Date: 12/31/2015
Amount: \$9,742.55
Amount Expended for Fiscal Year: \$9,742.55

Fair market value:

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

Address Line1: 1394 MILITARY RD
Address Line2:
City: BUFFALO
State: NY
Postal Code: 14217
Plus 4:
Province Region:
Country: USA

Procurement Description: Vehicle/Generator Parts

Procurement Transactions Listing:

5. Vendor Name: ALLEN MARINE SERVICES INC

Type of Procurement: Other Professional Services
Award Process: Authority Contract - Competitive Bid
Award Date: 08/06/2015
End Date: 12/31/2015
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: PO BOX 86
Address Line2:
City: ORCHARD PARK
State: NY
Postal Code: 14127
Plus 4:
Province Region:
Country: USA

Procurement Description: Buoy Installation and Underwater Services

6. Vendor Name: AMERICAN TRAINCO INC

Type of Procurement: Other Professional Services
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 02/19/2015
End Date: 12/31/2015
Amount: \$6,930
Amount Expended for Fiscal Year: \$6,930
Fair market value: \$6,930

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

Address Line1: PO BOX 3397
Address Line2:
City: ENGLEWOOD
State: CO
Postal Code: 80155
Plus 4:
Province Region:
Country: USA

Procurement Description: Training

Procurement Transactions Listing:

7. Vendor Name: AMSTAR OF WESTERN NEW YORKINC

Type of Procurement: Design and Construction/Maintenance
Award Process: Authority Contract - Competitive Bid
Award Date: 05/05/2015
End Date: 12/31/2015
Amount: \$533,143.15
Amount Expended for Fiscal Year: \$533,143.15
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 825 REIN ROAD
Address Line2:
City: CHEEKTOWAGA
State: NY
Postal Code: 14225
Plus 4:
Province Region:
Country: USA
Procurement Description: Construction Services W-22B

8. Vendor Name: AN-COR INDUSTRIAL PLASTICS INC

Type of Procurement: Other Professional Services
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 07/14/2015
End Date: 12/31/2015
Amount: \$6,748
Amount Expended for Fiscal Year: \$6,748
Fair market value: \$6,748
Explain why the fair market value is less than the amount:

Address Line1: 100 MELODY LN
Address Line2:
City: NORTH TONAWANDA
State: NY
Postal Code: 14120
Plus 4:
Province Region:
Country: USA
Procurement Description: Fluoride Tank Repairs

Procurement Transactions Listing:

9. Vendor Name: ANALYTICAL SERVICES INC

Type of Procurement: Other Professional Services
Award Process: Authority Contract - Competitive Bid
Award Date: 04/30/2015
End Date: 12/31/2015
Amount: \$5,520
Amount Expended for Fiscal Year: \$5,520
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 130 ALLEN BROOK LANE
Address Line2:
City: WILLISTON
State: VT
Postal Code: 05495
Plus 4:
Province Region:
Country: USA
Procurement Description: Water Quality Testing/Analysis

10. Vendor Name: APPLIED INDUSTRIAL TECHNOLOGIES INC

Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 09/02/2015
End Date: 12/31/2015
Amount: \$5,699.24
Amount Expended for Fiscal Year: \$5,699.24
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 579 SHERIDAN DR
Address Line2:
City: TONAWANDA
State: NY
Postal Code: 14150
Plus 4:
Province Region:
Country: USA
Procurement Description: Pumps

Procurement Transactions Listing:

11. Vendor Name: APPLIED SCIENCES GROUP INC

Type of Procurement: Technology - Software
 Award Process: Authority Contract - Non-Competitive Bid
 Award Date: 03/16/2015
 End Date: 12/31/2015
 Amount: \$10,555.5
 Amount Expended for Fiscal Year: \$10,555.5
 Fair market value: \$10,555.5

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

Address Line1: 4455 GENESEE STREET
 Address Line2: SUITE 103
 City: BUFFALO
 State: NY
 Postal Code: 14225
 Plus 4:
 Province Region:
 Country: USA

Procurement Description: Scada Software

12. Vendor Name: APPLIED SPECIALTIES INC

Type of Procurement: Commodities/Supplies
 Award Process: Authority Contract - Competitive Bid
 Award Date: 01/27/2015
 End Date: 12/31/2015
 Amount: \$48,178.83
 Amount Expended for Fiscal Year: \$48,178.83
 Fair market value:

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

Address Line1: 33555 PIN OAK PKWY
 Address Line2:
 City: AVON LAKE
 State: OH
 Postal Code: 44012
 Plus 4:
 Province Region:
 Country: USA

Procurement Description: Chemicals

Procurement Transactions Listing:

13. Vendor Name: ARCADIS U.S.INC.

Type of Procurement: Design and Construction/Maintenance
Award Process: Authority Contract - Competitive Bid
Award Date: 08/11/2015
End Date: 12/31/2015
Amount: \$94,318.63
Amount Expended for Fiscal Year: \$94,318.63
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 62638 COLLECTIONS CENTER DR.
Address Line2:
City: CHICAGO
State: IL
Postal Code: 60693
Plus 4:
Province Region:
Country: USA
Procurement Description: Engineering Services - MP-77 and MP-78

14. Vendor Name: ASSOCIATION OF METROPOLITAN WATER AGENC

Type of Procurement: Other
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 02/19/2015
End Date: 12/31/2015
Amount: \$9,943.08
Amount Expended for Fiscal Year: \$9,943.08
Fair market value: \$9,943.08
Explain why the fair market value is less than the amount:

Address Line1: 1620 I STREET NW STE 500
Address Line2:
City: WASHINGTON
State: DC
Postal Code: 20006
Plus 4:
Province Region:
Country: USA
Procurement Description: Membership Dues

Procurement Transactions Listing:

15. Vendor Name: AT&T

Type of Procurement: Telecommunication Equipment or Services
Award Process: Purchased Under State Contract
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$12,270.14
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: PO BOX 5019
Address Line2:
City: CAROL STREAM
State: IL
Postal Code: 60197
Plus 4:
Province Region:
Country: USA
Procurement Description: Internet

16. Vendor Name: AVAYA INC

Type of Procurement: Telecommunication Equipment or Services
Award Process: Purchased Under State Contract
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$35,175.6
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: PO BOX 9001077
Address Line2:
City: LOUISVILLE
State: KY
Postal Code: 40290
Plus 4:
Province Region:
Country: USA
Procurement Description: Telephone Maintenance

Procurement Transactions Listing:

17. Vendor Name: AWWA CUSTOMER SERVICE

Type of Procurement: Other
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 01/27/2015
End Date: 12/31/2015
Amount: \$28,888.97
Amount Expended for Fiscal Year: \$28,888.97
Fair market value: \$28,888.97

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

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

Procurement Description: Books/Memberships/Training Materials

18. Vendor Name: BARCLAY DAMON

Type of Procurement: Legal Services
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 08/20/2015
End Date: 12/31/2015
Amount: \$12,655
Amount Expended for Fiscal Year: \$12,655
Fair market value: \$12,655

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

Address Line1: THE AVANT BUILDING - SUITE 1200
Address Line2: 200 DELAWARE AVE.
City: BUFFALO
State: NY
Postal Code: 14202
Plus 4:
Province Region:
Country: USA

Procurement Description: Legal Services

Procurement Transactions Listing:

<p>19. Vendor Name: BASIL FORD INC</p> <p>Type of Procurement: Commodities/Supplies Award Process: Purchased Under State Contract Award Date: End Date: Amount: Amount Expended for Fiscal Year: \$14,130.72 Fair market value: Explain why the fair market value is less than the amount:</p> <p>Address Line1: 1540 WALDEN AVE Address Line2: City: CHEEKTOWAGA State: NY Postal Code: 14225 Plus 4: Province Region: Country: USA</p> <p>Procurement Description: Vehicles Repairs/Parts</p>	<p>20. Vendor Name: BENTLEY SYSTEMS INC</p> <p>Type of Procurement: Technology - Software Award Process: Authority Contract - Non-Competitive Bid Award Date: 08/11/2015 End Date: 12/31/2015 Amount: \$6,212 Amount Expended for Fiscal Year: \$6,212 Fair market value: \$6,212 Explain why the fair market value is less than the amount:</p> <p>Address Line1: 685 STOCKTON DR Address Line2: City: EXTON State: PA Postal Code: 19341 Plus 4: Province Region: Country: USA</p> <p>Procurement Description: Watergems Software Maintenance</p>
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Procurement Transactions Listing:

21. Vendor Name: BIRCH GROVE LANDSCAPING & NURSERY INC

22. Vendor Name: BISON LABORATORIES INC

Type of Procurement: Other Professional Services
 Award Process: Authority Contract - Competitive Bid
 Award Date: 11/24/2015
 End Date: 12/31/2015
 Amount: \$131,197.23
 Amount Expended for Fiscal Year: \$131,197.23
 Fair market value:

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

Address Line1: PO BOX 117
 Address Line2:
 City: EAST AURORA
 State: NY
 Postal Code: 14052
 Plus 4:
 Province Region:
 Country: USA

Procurement Description: Restoration Repairs

Type of Procurement: Commodities/Supplies
 Award Process: Authority Contract - Competitive Bid
 Award Date: 03/31/2015
 End Date: 12/31/2015
 Amount: \$6,319.8
 Amount Expended for Fiscal Year: \$6,319.8
 Fair market value:

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

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

Procurement Description: Chemicals

Procurement Transactions Listing:

23. Vendor Name: BLAIR SUPPLY CORPORATION

Type of Procurement: Commodities/Supplies
 Award Process: Authority Contract - Competitive Bid
 Award Date: 02/19/2015
 End Date: 12/31/2015
 Amount: \$20,517.21
 Amount Expended for Fiscal Year: \$20,517.21
 Fair market value:
 Explain why the fair market value is less than the amount:

Address Line1: 785 BEAHAN RD
 Address Line2:
 City: ROCHESTER
 State: NY
 Postal Code: 14624
 Plus 4:
 Province Region:
 Country: USA

Procurement Description: Hydrant/Valve/Main Materials

24. Vendor Name: BOBCAT COMPANY

Type of Procurement: Commodities/Supplies
 Award Process: Purchased Under State Contract
 Award Date:
 End Date:
 Amount:
 Amount Expended for Fiscal Year: \$55,622.25
 Fair market value:
 Explain why the fair market value is less than the amount:

Address Line1: 75 REMITTANCE DRIVE SUITE #1130
 Address Line2:
 City: CHICAGO
 State: IL
 Postal Code: 60675
 Plus 4:
 Province Region:
 Country: USA

Procurement Description: Loader/Parts

Procurement Transactions Listing:

25. Vendor Name: BUFFALO WATER BOARD

Type of Procurement: Commodities/Supplies
 Award Process: Non Contract Procurement/Purchase Order
 Award Date:
 End Date:
 Amount:
 Amount Expended for Fiscal Year: \$40,542.42
 Fair market value:
 Explain why the fair market value is less than the amount:

Address Line1: PO BOX 18
 Address Line2:
 City: BUFFALO
 State: NY
 Postal Code: 14240
 Plus 4:
 Province Region:
 Country: USA

Procurement Description: Utilities - Water

26. Vendor Name: BYTRONICS INC

Type of Procurement: Technology - Software
 Award Process: Non Contract Procurement/Purchase Order
 Award Date:
 End Date:
 Amount:
 Amount Expended for Fiscal Year: \$9,534.25
 Fair market value:
 Explain why the fair market value is less than the amount:

Address Line1: 530 PACKETTS LANDING
 Address Line2:
 City: FAIRPORT
 State: NY
 Postal Code: 14450
 Plus 4:
 Province Region:
 Country: USA

Procurement Description: UFPO Ticket Management System

Procurement Transactions Listing:

27. Vendor Name: C R M CONTRACTING INC

Type of Procurement: Other Professional Services
Award Process: Authority Contract - Competitive Bid
Award Date: 01/27/2015
End Date: 12/31/2015
Amount: \$127,890.31
Amount Expended for Fiscal Year: \$127,890.31
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 7274 SOUTHWESTERN BLVD
Address Line2:
City: EDEN
State: NY
Postal Code: 14057
Plus 4:
Province Region:
Country: USA
Procurement Description: General Contracting/Repairs

28. Vendor Name: CALAMP WIRELESS DATA SYSTEMS INC

Type of Procurement: Telecommunication Equipment or Services
Award Process: Authority Contract - Competitive Bid
Award Date: 01/12/2015
End Date: 12/31/2015
Amount: \$37,621.01
Amount Expended for Fiscal Year: \$37,621.01
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: P.O. BOX 80411
Address Line2:
City: CITY OF INDUSTRY
State: CA
Postal Code: 91716
Plus 4:
Province Region:
Country: USA
Procurement Description: AVL System Maintenance

Procurement Transactions Listing:

29. Vendor Name: CAMPIONE ENTERPRISES INC

Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 01/27/2015
End Date: 12/31/2015
Amount: \$21,326.28
Amount Expended for Fiscal Year: \$21,326.28
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 100 RIVER ROCK DR STE 100
Address Line2:
City: BUFFALO
State: NY
Postal Code: 14207
Plus 4:
Province Region:
Country: USA
Procurement Description: Safety Equipment

30. Vendor Name: CAPPELLINO CHEVROLET

Type of Procurement: Commodities/Supplies
Award Process: Purchased Under State Contract
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$89,016.32
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: P.O. BOX 410
Address Line2:
City: BOSTON
State: NY
Postal Code: 14025
Plus 4:
Province Region:
Country: USA
Procurement Description: Vehicles

Procurement Transactions Listing:

31. Vendor Name: CARUS CHEMICAL COMPANY

Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 03/09/2015
End Date: 12/31/2015
Amount: \$29,053.09
Amount Expended for Fiscal Year: \$29,053.09
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 315 FIFTH ST
Address Line2:
City: PERU
State: IL
Postal Code: 61354
Plus 4:
Province Region:
Country: USA
Procurement Description: Potassium Permanganate

32. Vendor Name: CHA CONSULTING INC

Type of Procurement: Design and Construction/Maintenance
Award Process: Authority Contract - Competitive Bid
Award Date: 01/12/2015
End Date: 12/31/2015
Amount: \$149,093.58
Amount Expended for Fiscal Year: \$149,093.58
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 2200 MAIN PLACE TOWER
Address Line2:
City: BUFFALO
State: NY
Postal Code: 14202
Plus 4:
Province Region:
Country: USA
Procurement Description: Engineering Services - CH-6 and CH-7

Procurement Transactions Listing:

33. Vendor Name: CINTAS CORPORATION-ATTN:MELISSA SIM

Type of Procurement: Other Professional Services
Award Process: Authority Contract - Competitive Bid
Award Date: 03/09/2015
End Date: 12/31/2015
Amount: \$22,607.51
Amount Expended for Fiscal Year: \$22,607.51
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 5740 GENESEE ST
Address Line2:
City: LANCASTER
State: NY
Postal Code: 14086
Plus 4:
Province Region:
Country: USA

Procurement Description: Towel/Uniform/Doormat Service/First Aid Supplies

34. Vendor Name: CITIBANK

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$5,328.8
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: P O BOX 183173
Address Line2:
City: COLUMBUS
State: OH
Postal Code: 43218
Plus 4:
Province Region:
Country: USA

Procurement Description: Credit Card Purchases

Procurement Transactions Listing:

35. Vendor Name: CLEAN WATERS INC

Type of Procurement: Commodities/Supplies
 Award Process: Authority Contract - Competitive Bid
 Award Date: 07/28/2015
 End Date: 12/31/2015
 Amount: \$9,315
 Amount Expended for Fiscal Year: \$9,315
 Fair market value:
 Explain why the fair market value is less than the amount:

Address Line1: 26808 COUNTY RTE 3
 Address Line2:
 City: PLESSIS
 State: NY
 Postal Code: 13675
 Plus 4:
 Province Region:
 Country: USA
 Procurement Description: Chemicals

36. Vendor Name: CLEAR EDGE FILTRATION

Type of Procurement: Other Professional Services
 Award Process: Authority Contract - Competitive Bid
 Award Date: 12/03/2015
 End Date: 12/31/2015
 Amount: \$5,208
 Amount Expended for Fiscal Year: \$5,208
 Fair market value:
 Explain why the fair market value is less than the amount:

Address Line1: 11607 EAST 4RD ST NORTH
 Address Line2:
 City: TULSA
 State: OK
 Postal Code: 74116
 Plus 4:
 Province Region:
 Country: USA
 Procurement Description: Filter Cloth Replacement

Procurement Transactions Listing:

37. Vendor Name: COUNTY LINE STONE CO INC

Type of Procurement: Commodities/Supplies
Award Process: Purchased Under State Contract
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$413,661.26
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 4515 CRITTENDEN RD
Address Line2: PO BOX 150
City: AKRON
State: NY
Postal Code: 14001
Plus 4:
Province Region:
Country: USA
Procurement Description: Stone

38. Vendor Name: CSEA EMPLOYEE BENEFIT FUND

Type of Procurement: Other Professional Services
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 01/27/2015
End Date: 12/31/2015
Amount: \$115,050.52
Amount Expended for Fiscal Year: \$115,050.52
Fair market value: \$115,050.52
Explain why the fair market value is less than the amount:

Address Line1: ONE LEAR JET LN STE 1
Address Line2:
City: LATHAM
State: NY
Postal Code: 12110
Plus 4:
Province Region:
Country: USA
Procurement Description: Dental and Vision Insurance

Procurement Transactions Listing:

<p>39. Vendor Name: CTL GROUP</p> <p>Type of Procurement: Other Professional Services Award Process: Authority Contract - Non-Competitive Bid Award Date: 01/27/2015 End Date: 12/31/2015 Amount: \$5,000 Amount Expended for Fiscal Year: \$5,000 Fair market value: \$5,000</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: 5400 OLD ORCHARD ROAD Address Line2: City: SKOKIE State: IL Postal Code: 60077 Plus 4: Province Region: Country: USA</p> <p>Procurement Description: Pipe Testing</p>	<p>40. Vendor Name: CUSTOM CANVAS MFG.CO.INC.</p> <p>Type of Procurement: Commodities/Supplies Award Process: Authority Contract - Non-Competitive Bid Award Date: 12/30/2015 End Date: 12/31/2015 Amount: \$9,050 Amount Expended for Fiscal Year: \$9,050 Fair market value: \$9,050</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: 775 SENECA ST. Address Line2: City: BUFFALO State: NY Postal Code: 14210 Plus 4: Province Region: Country: USA</p> <p>Procurement Description: Vinyl Tarps for Filter Media Protection</p>
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Procurement Transactions Listing:

41. Vendor Name: D C B ELEVATOR CO INC

Type of Procurement: Other Professional Services
 Award Process: Authority Contract - Competitive Bid
 Award Date: 02/11/2015
 End Date: 12/31/2015
 Amount: \$9,024
 Amount Expended for Fiscal Year: \$9,024
 Fair market value:
 Explain why the fair market value is less than the amount:

Address Line1: PO BOX 426
 Address Line2:
 City: LEWISTON
 State: NY
 Postal Code: 14092
 Plus 4:
 Province Region:
 Country: USA

Procurement Description: Elevator Inspection/Repair

42. Vendor Name: DELACY FORD INC

Type of Procurement: Commodities/Supplies
 Award Process: Purchased Under State Contract
 Award Date:
 End Date:
 Amount:
 Amount Expended for Fiscal Year: \$97,873.58
 Fair market value:
 Explain why the fair market value is less than the amount:

Address Line1: PO BOX 437
 Address Line2: 3061 TRANSIT RD
 City: ELMA
 State: NY
 Postal Code: 14059
 Plus 4:
 Province Region:
 Country: USA

Procurement Description: Vehicles/Parts/Repairs

Procurement Transactions Listing:

43. Vendor Name: DELL MARKETING LP

Type of Procurement: Technology - Software
 Award Process: Purchased Under State Contract
 Award Date:
 End Date:
 Amount:
 Amount Expended for Fiscal Year: \$17,751.98
 Fair market value:

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

Address Line1: 850 ASBURY DR
 Address Line2:
 City: BUFFALO GROVE
 State: IL
 Postal Code: 60089
 Plus 4:
 Province Region:
 Country: USA

Procurement Description: Computer Software/Support

44. Vendor Name: DIDONATO ASSOCIATES PE PC

Type of Procurement: Design and Construction/Maintenance
 Award Process: Authority Contract - Competitive Bid
 Award Date: 12/03/2015
 End Date: 12/31/2015
 Amount: \$74,475
 Amount Expended for Fiscal Year: \$74,475
 Fair market value:

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

Address Line1: 689 MAIN ST
 Address Line2:
 City: BUFFALO
 State: NY
 Postal Code: 14203
 Plus 4:
 Province Region:
 Country: USA

Procurement Description: Engineering Services - DA-9

Procurement Transactions Listing:

45. Vendor Name: DIVAL SAFETY EQUIPMENT INC

Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 01/12/2015
End Date: 12/31/2015
Amount: \$61,009.61
Amount Expended for Fiscal Year: \$61,009.61
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 1721 NIAGARA ST
Address Line2:
City: BUFFALO
State: NY
Postal Code: 14207
Plus 4:
Province Region:
Country: USA
Procurement Description: Safety Equipment

46. Vendor Name: DOBMEIER JANITOR SUPPLY INC

Type of Procurement: Commodities/Supplies
Award Process: Purchased Under State Contract
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$6,927.95
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 354 ENGLEWOOD AVE
Address Line2:
City: BUFFALO
State: NY
Postal Code: 14223
Plus 4:
Province Region:
Country: USA
Procurement Description: Janitorial Supplies/Winter Salt

Procurement Transactions Listing:

47. Vendor Name: DRESCHER & MALECKI LLP

Type of Procurement: Financial Services
 Award Process: Authority Contract - Competitive Bid
 Award Date: 03/16/2015
 End Date: 12/31/2015
 Amount: \$42,410
 Amount Expended for Fiscal Year: \$42,410
 Fair market value:

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

Address Line1: 3083 WILLIAM ST STE 5
 Address Line2:
 City: CHEEKTOWAGA
 State: NY
 Postal Code: 14227
 Plus 4:
 Province Region:
 Country: USA

Procurement Description: Auditing Services

48. Vendor Name: E & R GENERAL CONSTRUCTION INC

Type of Procurement: Design and Construction/Maintenance
 Award Process: Authority Contract - Competitive Bid
 Award Date: 06/16/2015
 End Date: 12/31/2015
 Amount: \$1,976,150.1
 Amount Expended for Fiscal Year: \$1,976,150.1
 Fair market value:

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

Address Line1: 38 ST DAVIDS DR
 Address Line2:
 City: WEST SENECA
 State: NY
 Postal Code: 14224
 Plus 4:
 Province Region:
 Country: USA

Procurement Description: Construction Services WSA-9

Procurement Transactions Listing:

49. Vendor Name: E & R INDUSTRIAL SALES

50. Vendor Name: E-3 COMMUNICATIONS INC

Type of Procurement: Commodities/Supplies
 Award Process: Authority Contract - Competitive Bid
 Award Date: 01/12/2015
 End Date: 12/31/2015
 Amount: \$21,614.07
 Amount Expended for Fiscal Year: \$21,614.07
 Fair market value:

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

Address Line1: 50 MCKESSON PKWY
 Address Line2:
 City: CHEEKTOWAGA
 State: NY
 Postal Code: 14225
 Plus 4:
 Province Region:
 Country: USA

Procurement Description: Tools

Type of Procurement: Other Professional Services
 Award Process: Authority Contract - Competitive Bid
 Award Date: 01/12/2015
 End Date: 12/31/2015
 Amount: \$49,550
 Amount Expended for Fiscal Year: \$49,550
 Fair market value:

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

Address Line1: 43 COURT ST STE 910
 Address Line2:
 City: BUFFALO
 State: NY
 Postal Code: 14202
 Plus 4:
 Province Region:
 Country: USA

Procurement Description: Professional Services

Procurement Transactions Listing:

51. Vendor Name: EATON CORPORATION

52. Vendor Name: ECOLOGY AND ENVIRONMENT INC

Type of Procurement: Technology - Consulting/Development or Sup
 Award Process: Authority Contract - Non-Competitive Bid
 Award Date: 10/15/2015
 End Date: 12/31/2015
 Amount: \$23,361.43
 Amount Expended for Fiscal Year: \$23,361.43
 Fair market value: \$23,361.43

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

Type of Procurement: Technology - Consulting/Development or Sup
 Award Process: Authority Contract - Competitive Bid
 Award Date: 01/12/2015
 End Date: 12/31/2015
 Amount: \$83,984.5
 Amount Expended for Fiscal Year: \$83,984.5
 Fair market value:

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

Address Line1: C/O LYNN ASSOCIATES INC
 Address Line2: 8175 SHERIDAN DRIVE BLDG#1SUITE #1
 City: BUFFALO
 State: NY
 Postal Code: 14221
 Plus 4:
 Province Region:
 Country: USA

Procurement Description: UPS Maintenance

Address Line1: BUFFALO CORPORATE CENTER
 Address Line2: 368 PLEASANTVIEW DR
 City: LANCASTER
 State: NY
 Postal Code: 14086
 Plus 4:
 Province Region:
 Country: USA

Procurement Description: GIS Professional Services - EE5

Procurement Transactions Listing:

53. Vendor Name: EDWIN J MCKENICA & SONS INC

Type of Procurement: Other Professional Services
 Award Process: Authority Contract - Competitive Bid
 Award Date: 02/23/2015
 End Date: 12/31/2015
 Amount: \$44,103.32
 Amount Expended for Fiscal Year: \$44,103.32
 Fair market value:

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

Address Line1: 1200 CLINTON ST
 Address Line2:
 City: BUFFALO
 State: NY
 Postal Code: 14206
 Plus 4:
 Province Region:
 Country: USA

Procurement Description: Machining and Fabrication Services

54. Vendor Name: ELLICOTT GROUP LLC

Type of Procurement: Commodities/Supplies
 Award Process: Authority Contract - Non-Competitive Bid
 Award Date: 01/12/2015
 End Date: 12/31/2015
 Amount: \$222,895.73
 Amount Expended for Fiscal Year: \$222,895.73
 Fair market value: \$222,895.73

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

Address Line1: 295 MAIN ST STE 210
 Address Line2:
 City: BUFFALO
 State: NY
 Postal Code: 14203
 Plus 4:
 Province Region:
 Country: USA

Procurement Description: Rent

Procurement Transactions Listing:

55. Vendor Name: EMA INC

Type of Procurement: Other Professional Services
Award Process: Authority Contract - Competitive Bid
Award Date: 01/27/2015
End Date: 12/31/2015
Amount: \$966,586.91
Amount Expended for Fiscal Year: \$966,586.91
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 2355 HIGHWAY 36 WEST SUITE 200
Address Line2:
City: SAINT PAUL
State: MN
Postal Code: 55113
Plus 4:
Province Region:
Country: USA
Procurement Description: Professional Services

56. Vendor Name: ENVIRONMENTAL SYSTEMS RESEARCH INST INC

Type of Procurement: Technology - Software
Award Process: Purchased Under State Contract
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$40,533
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: FILE #54630
Address Line2:
City: LOS ANGELES
State: CA
Postal Code: 90074
Plus 4:
Province Region:
Country: USA
Procurement Description: ARCGIS Software Maintenance

Procurement Transactions Listing:

57. Vendor Name: ERB CO INC

Type of Procurement: Commodities/Supplies
 Award Process: Authority Contract - Competitive Bid
 Award Date: 01/08/2015
 End Date: 12/31/2015
 Amount: \$6,345.29
 Amount Expended for Fiscal Year: \$6,345.29
 Fair market value:

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

Address Line1: PO BOX 1269
 Address Line2:
 City: BUFFALO
 State: NY
 Postal Code: 14240
 Plus 4:
 Province Region:
 Country: USA

Procurement Description: Misc. Repair Parts

58. Vendor Name: ERDMAN ANTHONY

Type of Procurement: Design and Construction/Maintenance
 Award Process: Authority Contract - Competitive Bid
 Award Date: 10/27/2015
 End Date: 12/31/2015
 Amount: \$71,400
 Amount Expended for Fiscal Year: \$71,400
 Fair market value:

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

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

Procurement Description: Engineering Services - E-10

Procurement Transactions Listing:

59. Vendor Name: ERIE COUNTY COMPTROLLER

Type of Procurement: Commodities/Supplies
Award Process: Purchased Under State Contract
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$441,111.87
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: ERIE COUNTY DEPT OF PUBLIC WORKS
Address Line2: 95 FRANKLIN ST ROOM 1154
City: BUFFALO
State: NY
Postal Code: 14202
Plus 4:
Province Region:
Country: USA
Procurement Description: Electricity

60. Vendor Name: ERIE COUNTY COMPTROLLER

Type of Procurement: Commodities/Supplies
Award Process: Purchased Under State Contract
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$2,258,805.08
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: ERIE COUNTY DEPT OF PUBLIC WORKS
Address Line2: 95 FRANKLIN ST ROOM 1154
City: BUFFALO
State: NY
Postal Code: 14202
Plus 4:
Province Region:
Country: USA
Procurement Description: Electricity

Procurement Transactions Listing:

61. Vendor Name: EUROFINS EATON ANALYTICAL

Type of Procurement: Other Professional Services
Award Process: Authority Contract - Competitive Bid
Award Date: 02/11/2015
End Date: 12/31/2015
Amount: \$12,585
Amount Expended for Fiscal Year: \$12,585
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 750 ROYAL OAKS DR STE 100
Address Line2:
City: MONROVIA
State: CA
Postal Code: 91016
Plus 4:
Province Region:
Country: USA

Procurement Description: Water Quality Testing/Analysis

62. Vendor Name: EVANS ACE HARDWARE

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$5,776.26
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: PO BOX 929
Address Line2:
City: GRAND ISLAND
State: NY
Postal Code: 14072
Plus 4:
Province Region:
Country: USA

Procurement Description: Misc. Hardware

Procurement Transactions Listing:

63. Vendor Name: EVERETT J PRESCOTT INC

Type of Procurement: Commodities/Supplies
 Award Process: Authority Contract - Competitive Bid
 Award Date: 01/12/2015
 End Date: 12/31/2015
 Amount: \$81,910.36
 Amount Expended for Fiscal Year: \$81,910.36
 Fair market value:

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

Address Line1: 200 LAKE AVE.
 Address Line2:
 City: BLASDELL
 State: NY
 Postal Code: 14219
 Plus 4:
 Province Region:
 Country: USA

Procurement Description: Watermain Materials

64. Vendor Name: EVERETT J PRESCOTT INC

Type of Procurement: Commodities/Supplies
 Award Process: Authority Contract - Non-Competitive Bid
 Award Date: 01/12/2015
 End Date: 12/31/2015
 Amount: \$11,002.2
 Amount Expended for Fiscal Year: \$11,002.2
 Fair market value: \$11,002.2

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

Address Line1: 200 LAKE AVE.
 Address Line2:
 City: BLASDELL
 State: NY
 Postal Code: 14219
 Plus 4:
 Province Region:
 Country: USA

Procurement Description: Hydrant Materials

Procurement Transactions Listing:

65. Vendor Name: EVOQUA WATER TECHNOLOGIES LLC

Type of Procurement: Other Professional Services
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 01/27/2015
End Date: 12/31/2015
Amount: \$10,442.67
Amount Expended for Fiscal Year: \$10,442.67
Fair market value: \$10,442.67

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

Address Line1: PO BOX 360766
Address Line2:
City: PITTSBURGH
State: PA
Postal Code: 15250
Plus 4:
Province Region:
Country: USA

Procurement Description: DI Water System Maintenance/Traveling Screens

66. Vendor Name: EXPANDED SUPPLY PRODUCTS

Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 02/23/2015
End Date: 12/31/2015
Amount: \$67,371.08
Amount Expended for Fiscal Year: \$67,371.08
Fair market value:

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

Address Line1: 3330 ROUTE #9
Address Line2:
City: COLD SPRING
State: NY
Postal Code: 10516
Plus 4:
Province Region:
Country: USA

Procurement Description: Hydrant Parts

Procurement Transactions Listing:

67. 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: \$28,181.72
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: PO BOX 1286
Address Line2:
City: WINONA
State: MN
Postal Code: 55987
Plus 4:
Province Region:
Country: USA
Procurement Description: Misc. Hardware/Tools/Materials

68. Vendor Name: FELLING TRAILERS INC

Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 01/08/2015
End Date: 12/31/2015
Amount: \$37,664.92
Amount Expended for Fiscal Year: \$37,664.92
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 1525 MAIN ST SOUTH
Address Line2:
City: SAUK CENTRE
State: MN
Postal Code: 56378
Plus 4:
Province Region:
Country: USA
Procurement Description: Trailers

Procurement Transactions Listing:

<p>69. Vendor Name: FERRY 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: \$6,298.31</p> <p>Fair market value:</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: 3179 WALDEN AVE</p> <p>Address Line2:</p> <p>City: DEPEW</p> <p>State: NY</p> <p>Postal Code: 14043</p> <p>Plus 4:</p> <p>Province Region:</p> <p>Country: USA</p> <p>Procurement Description: Vehicle Parts</p>	<p>70. Vendor Name: FIRST NIAGARA RISK MANAGEMENT INC</p> <p>Type of Procurement: Financial Services</p> <p>Award Process: Authority Contract - Competitive Bid</p> <p>Award Date: 07/09/2015</p> <p>End Date: 12/31/2015</p> <p>Amount: \$351,694</p> <p>Amount Expended for Fiscal Year: \$351,694</p> <p>Fair market value:</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: PO BOX 91002</p> <p>Address Line2:</p> <p>City: ROCHESTER</p> <p>State: NY</p> <p>Postal Code: 14692</p> <p>Plus 4:</p> <p>Province Region:</p> <p>Country: USA</p> <p>Procurement Description: Insurance</p>
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Procurement Transactions Listing:

71. Vendor Name: FISHER SCIENTIFIC COMPANY

Type of Procurement: Commodities/Supplies
Award Process: Purchased Under State Contract
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$37,523.85
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 4500 TURNBERRY DR STE A
Address Line2:
City: HANOVER PARK
State: IL
Postal Code: 60133
Plus 4:
Province Region:
Country: USA

Procurement Description: Laboratory Supplies/Instruments

72. Vendor Name: FLOMOTION SYSTEMS INC

Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 07/01/2015
End Date: 12/31/2015
Amount: \$7,405
Amount Expended for Fiscal Year: \$7,405
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 586 N FRENCH RD #6
Address Line2:
City: AMHERST
State: NY
Postal Code: 14228
Plus 4:
Province Region:
Country: USA

Procurement Description: Chemical Pumps

Procurement Transactions Listing:

73. Vendor Name: FLUID CONSERVATION SYSTEMS INC

Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 02/23/2015
End Date: 12/31/2015
Amount: \$20,668.18
Amount Expended for Fiscal Year: \$20,668.18
Fair market value: \$20,668.18

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

Address Line1: 502 TECHNECENTER DR SUITE B
Address Line2:
City: MILFORD
State: OH
Postal Code: 45150
Plus 4:
Province Region:
Country: USA

Procurement Description: Leak Detection Equipment

74. Vendor Name: FLUID KINETICS INC

Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 04/17/2015
End Date: 12/31/2015
Amount: \$11,296.87
Amount Expended for Fiscal Year: \$11,296.87
Fair market value: \$11,296.87

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

Address Line1: 251 THORN AVE
Address Line2:
City: ORCHARD PARK
State: NY
Postal Code: 14127
Plus 4:
Province Region:
Country: USA

Procurement Description: Pumps/Repair Parts

Procurement Transactions Listing:

75. Vendor Name: FM COMMUNICATIONS INC

Type of Procurement: Other Professional Services
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 01/22/2015
End Date: 12/31/2015
Amount: \$22,775.7
Amount Expended for Fiscal Year: \$22,775.7
Fair market value: \$22,775.7

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

Address Line1: 1914 COLVIN BLVD
Address Line2:
City: TONAWANDA
State: NY
Postal Code: 14150
Plus 4:
Province Region:
Country: USA

Procurement Description: Radio Maintenance Agreement

76. Vendor Name: FOREST MATERIALS INC

Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 01/27/2015
End Date: 12/31/2015
Amount: \$18,330.95
Amount Expended for Fiscal Year: \$18,330.95
Fair market value:

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

Address Line1: 1665 HARLEM RD
Address Line2:
City: BUFFALO
State: NY
Postal Code: 14206
Plus 4:
Province Region:
Country: USA

Procurement Description: Lumber/Hydrant Blocking

Procurement Transactions Listing:

77. Vendor Name: FREY ELECTRIC CONSTRUCTION CO INC

Type of Procurement: Design and Construction/Maintenance
 Award Process: Authority Contract - Competitive Bid
 Award Date: 01/22/2015
 End Date: 12/31/2015
 Amount: \$1,496,981.12
 Amount Expended for Fiscal Year: \$1,496,981.12
 Fair market value:

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

Address Line1: 100 PEARCE AVE
 Address Line2:
 City: TONAWANDA
 State: NY
 Postal Code: 14150
 Plus 4:
 Province Region:
 Country: USA

Procurement Description: MP-77A

78. Vendor Name: GATEWAY TRADE CENTER INC

Type of Procurement: Commodities/Supplies
 Award Process: Authority Contract - Non-Competitive Bid
 Award Date: 03/26/2015
 End Date: 12/31/2015
 Amount: \$26,325.72
 Amount Expended for Fiscal Year: \$26,325.72
 Fair market value: \$26,325.72

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

Address Line1: P.O. BOX 645207
 Address Line2:
 City: PITTSBURGH
 State: PA
 Postal Code: 15264
 Plus 4:
 Province Region:
 Country: USA

Procurement Description: Rent/Utilities

Procurement Transactions Listing:

79. Vendor Name: GE INTELLIGENT PLATFORMS INC

Type of Procurement: Technology - Software
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 02/11/2015
End Date: 12/31/2015
Amount: \$17,678.72
Amount Expended for Fiscal Year: \$17,678.72
Fair market value: \$17,678.72

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

Address Line1: PO BOX 641275
Address Line2:
City: PITTSBURGH
State: PA
Postal Code: 15264
Plus 4:
Province Region:
Country: USA

Procurement Description: Service /Software for Scada System

80. Vendor Name: GENERAL ELECTRIC COMPANY

Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 05/12/2015
End Date: 12/31/2015
Amount: \$31,535.36
Amount Expended for Fiscal Year: \$31,535.36
Fair market value: \$31,535.36

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

Address Line1: 650 MARKLAND ST
Address Line2:
City: ONTARIO
State:
Postal Code: L6COM1
Plus 4:
Province Region:
Country: Other

Procurement Description: GE Motor Protection Equipment

Procurement Transactions Listing:

81. Vendor Name: GHD

Type of Procurement: Design and Construction/Maintenance
Award Process: Authority Contract - Competitive Bid
Award Date: 01/22/2015
End Date: 12/31/2015
Amount: \$314,489.59
Amount Expended for Fiscal Year: \$314,489.59
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: UNIVERSITY CENTER
Address Line2: 415 N FRENCH RD STE 100
City: AMHERST
State: NY
Postal Code: 14228
Plus 4:
Province Region:
Country: USA

Procurement Description: Engineering Services - GHD-6

82. Vendor Name: GLOBAL INDUSTRIES

Type of Procurement: Commodities/Supplies
Award Process: Purchased Under State Contract
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$5,714.7
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: C/O OFFICE DEPOT
Address Line2: 17 WEST STOW RD.
City: MARLTON
State: NJ
Postal Code: 08053
Plus 4:
Province Region:
Country: USA

Procurement Description: Chairs

Procurement Transactions Listing:

83. Vendor Name: GOODYEAR SERVICE STORES

Type of Procurement: Commodities/Supplies
 Award Process: Authority Contract - Competitive Bid
 Award Date: 01/27/2015
 End Date: 12/31/2015
 Amount: \$32,223.31
 Amount Expended for Fiscal Year: \$32,223.31
 Fair market value:

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

Address Line1: 4972 TRANSIT RD.
 Address Line2:
 City: DEPEW
 State: NY
 Postal Code: 14043
 Plus 4:
 Province Region:
 Country: USA
 Procurement Description: Tires

84. Vendor Name: GOVCONNECTION INC

Type of Procurement: Technology - Hardware
 Award Process: Authority Contract - Competitive Bid
 Award Date: 02/23/2015
 End Date: 12/31/2015
 Amount: \$11,213.35
 Amount Expended for Fiscal Year: \$11,213.35
 Fair market value:

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

Address Line1: 732 MILFORD RD
 Address Line2:
 City: MERRIMACK
 State: NH
 Postal Code: 03054
 Plus 4:
 Province Region:
 Country: USA
 Procurement Description: Printers/Supplies

Procurement Transactions Listing:

85. Vendor Name: GRAINGER

Type of Procurement: Commodities/Supplies
Award Process: Purchased Under State Contract
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$9,439.14
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: DEPT 846348423
Address Line2:
City: PALATINE
State: IL
Postal Code: 60038
Plus 4:
Province Region:
Country: USA

Procurement Description: Misc. Electrical Equip./Supplies/Tools

86. Vendor Name: GRAINGER

Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 03/05/2015
End Date: 12/31/2015
Amount: \$111,195.77
Amount Expended for Fiscal Year: \$111,195.77
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: DEPT 846348423
Address Line2:
City: PALATINE
State: IL
Postal Code: 60038
Plus 4:
Province Region:
Country: USA

Procurement Description: Misc. Electrical Equip./Supplies/Tools

Procurement Transactions Listing:

87. Vendor Name: GRAYBAR ELECTRIC CO

Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 02/05/2015
End Date: 12/31/2015
Amount: \$60,685.38
Amount Expended for Fiscal Year: \$60,685.38
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 425 CAYUGA RD STE 100
Address Line2:
City: CHEEKTOWAGA
State: NY
Postal Code: 14225
Plus 4:
Province Region:
Country: USA

Procurement Description: Misc. Electrical Equip./Supplies/Tools

88. Vendor Name: GREAT IDEA PROMOTIONS INC.

Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 10/15/2015
End Date: 12/31/2015
Amount: \$5,103.86
Amount Expended for Fiscal Year: \$5,103.86
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 10057 GREINER ROAD SUITE 7
Address Line2:
City: CLARENCE
State: NY
Postal Code: 14031
Plus 4:
Province Region:
Country: USA

Procurement Description: Uniforms

Procurement Transactions Listing:

89. Vendor Name: GREENMAN - PEDERSONINC

Type of Procurement: Design and Construction/Maintenance
Award Process: Authority Contract - Competitive Bid
Award Date: 01/22/2015
End Date: 12/31/2015
Amount: \$20,454.85
Amount Expended for Fiscal Year: \$20,454.85
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 4950 GENESEE ST STE 100
Address Line2:
City: BUFFALO
State: NY
Postal Code: 14225
Plus 4:
Province Region:
Country: USA
Procurement Description: Engineering Services - GP-5

90. Vendor Name: HACH COMPANY

Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 01/27/2015
End Date: 12/31/2015
Amount: \$103,814.45
Amount Expended for Fiscal Year: \$103,814.45
Fair market value: \$103,814.45
Explain why the fair market value is less than the amount:

Address Line1: 2207 COLLECTIONS CENTER DR
Address Line2:
City: CHICAGO
State: IL
Postal Code: 60693
Plus 4:
Province Region:
Country: USA
Procurement Description: Service Agreement/Lab Supplies/Instruments

Procurement Transactions Listing:

91. Vendor Name: HACH COMPANY

Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 01/27/2015
End Date: 12/31/2015
Amount: \$10,566.03
Amount Expended for Fiscal Year: \$10,566.03
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 2207 COLLECTIONS CENTER DR
Address Line2:
City: CHICAGO
State: IL
Postal Code: 60693
Plus 4:
Province Region:
Country: USA
Procurement Description: Lab Instrumentation/Supplies

92. Vendor Name: HANES SUPPLY INC

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$9,899.83
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 55 JAMES E CASEY DR
Address Line2:
City: BUFFALO
State: NY
Postal Code: 14206
Plus 4:
Province Region:
Country: USA
Procurement Description: Various Supplies

Procurement Transactions Listing:

93. Vendor Name: HANSON PIPE AND PRECAST LLC

Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 07/01/2015
End Date: 12/31/2015
Amount: \$7,814
Amount Expended for Fiscal Year: \$7,814
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 1003 NORTH MACARTHUR BLVD
Address Line2:
City: GRAND PRAIRIE
State: TX
Postal Code: 75050
Plus 4:
Province Region:
Country: USA
Procurement Description: Water Main Materials

94. Vendor Name: HD SUPPLY WATERWORKS LTD

Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 03/09/2015
End Date: 12/31/2015
Amount: \$11,923.26
Amount Expended for Fiscal Year: \$11,923.26
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 1220 BRIGH-HENRIET TL RD
Address Line2:
City: ROCHESTER
State: NY
Postal Code: 14623
Plus 4:
Province Region:
Country: USA
Procurement Description: Meter/Hydrant Parts

Procurement Transactions Listing:

<p>95. Vendor Name: HEALTHWORKS-WNY LLP</p> <p>Type of Procurement: Other Professional Services Award Process: Authority Contract - Non-Competitive Bid Award Date: 01/27/2015 End Date: 12/31/2015 Amount: \$28,226.86 Amount Expended for Fiscal Year: \$28,226.86 Fair market value: \$28,226.86</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: PO BOX 8000 - DEPARTMENT 425 Address Line2: City: BUFFALO State: NY Postal Code: 14267 Plus 4: Province Region: Country: USA</p> <p>Procurement Description: Drug & Alcohol Screens/Physicals</p>	<p>96. Vendor Name: HELPSYSTEMS LLC</p> <p>Type of Procurement: Technology - Software Award Process: Authority Contract - Non-Competitive Bid Award Date: 11/24/2015 End Date: 12/31/2015 Amount: \$6,025 Amount Expended for Fiscal Year: \$6,025 Fair market value: \$6,025</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: NW 5955 Address Line2: PO BOX 1450 City: MINNEAPOLIS State: MN Postal Code: 55485 Plus 4: Province Region: Country: USA</p> <p>Procurement Description: Sequel Software Maintenance</p>
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Procurement Transactions Listing:

97. Vendor Name: HERTZ EQUIPMENT RENTAL CORP

Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 09/24/2015
End Date: 12/31/2015
Amount: \$11,148
Amount Expended for Fiscal Year: \$11,148
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 125 MILENS RD
Address Line2:
City: TONAWANDA
State: NY
Postal Code: 14150
Plus 4:
Province Region:
Country: USA
Procurement Description: Tools/Equipment

98. Vendor Name: HI-TECH SERVICES INC

Type of Procurement: Technology - Consulting/Development or Support
Award Process: Authority Contract - Competitive Bid
Award Date: 02/11/2015
End Date: 12/31/2015
Amount: \$313,174
Amount Expended for Fiscal Year: \$313,174
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 121 NORTH GATES AVE
Address Line2:
City: LACKAWANNA
State: NY
Postal Code: 14218
Plus 4:
Province Region:
Country: USA
Procurement Description: Computer Support Services

Procurement Transactions Listing:

<p>99. Vendor Name: HSQ TECHNOLOGY</p> <p>Type of Procurement: Telecommunication Equipment or Services Award Process: Authority Contract - Non-Competitive Bid Award Date: 01/27/2015 End Date: 12/31/2015 Amount: \$43,176 Amount Expended for Fiscal Year: \$43,176 Fair market value: \$43,176</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: LOCKBOX 39521 Address Line2: 39521 TREASURY CENTER City: CHICAGO State: IL Postal Code: 60694 Plus 4: Province Region: Country: USA</p> <p>Procurement Description: SCADA Maintenance/Repairs</p>	<p>100. Vendor Name: IBM CORPORTATION</p> <p>Type of Procurement: Technology - Consulting/Development or Sup Award Process: Purchased Under State Contract Award Date: End Date: Amount: Amount Expended for Fiscal Year: \$18,263.44 Fair market value:</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: 80 STATE ST Address Line2: City: ALBANY State: NY Postal Code: 12207 Plus 4: Province Region: Country: USA</p> <p>Procurement Description: Computer/Printer Maintenance</p>
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Procurement Transactions Listing:

101. Vendor Name: IBM CORPORATION

102. Vendor Name: IBM CORPORATION

Type of Procurement: Technology - Hardware
 Award Process: Purchased Under State Contract
 Award Date:
 End Date:
 Amount:
 Amount Expended for Fiscal Year: \$30,017
 Fair market value:

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

Address Line1: 80 STATE ST
 Address Line2:
 City: ALBANY
 State: NY
 Postal Code: 12207
 Plus 4:
 Province Region:
 Country: USA

Procurement Description: Tape Drive and OS Upgrade

Type of Procurement: Technology - Consulting/Development or Sup
 Award Process: Authority Contract - Non-Competitive Bid
 Award Date: 02/05/2015
 End Date: 12/31/2015
 Amount: \$83,508.77
 Amount Expended for Fiscal Year: \$83,508.77
 Fair market value: \$83,508.77

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

Address Line1: 80 STATE ST
 Address Line2:
 City: ALBANY
 State: NY
 Postal Code: 12207
 Plus 4:
 Province Region:
 Country: USA

Procurement Description: Computer Support/Maintenance

Procurement Transactions Listing:

103. Vendor Name: IDEXX DISTRIBUTION INC

104. Vendor Name:

INERGEX INC

Type of Procurement: Commodities/Supplies
 Award Process: Authority Contract - Non-Competitive Bid
 Award Date: 02/05/2015
 End Date: 12/31/2015
 Amount: \$83,071.81
 Amount Expended for Fiscal Year: \$83,071.81
 Fair market value: \$83,071.81

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: \$104,815.3
 Fair market value:

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

Address Line1: BILL DUNGE ENVIRONMENTAL SALES
 Address Line2: ONE IDEXX DR
 City: WESTBROOK
 State: ME
 Postal Code: 04092
 Plus 4:
 Province Region:
 Country: USA

Procurement Description: Colilert Media/Equipment

Address Line1: 50 FOUNTAIN PLAZA STE 920
 Address Line2:
 City: BUFFALO
 State: NY
 Postal Code: 14202
 Plus 4:
 Province Region:
 Country: USA

Procurement Description: Network Upgrades/Maintenance

Procurement Transactions Listing:

105.Vendor Name: INFORMATION MANAGEMENT SERVICES

106.Vendor Name: IRON MOUNTAIN RECORDS MANAGEMENT

Type of Procurement: Technology - Hardware
 Award Process: Purchased Under State Contract
 Award Date:
 End Date:
 Amount:
 Amount Expended for Fiscal Year: \$31,755
 Fair market value:

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

Address Line1: 5047 TRANSAMERICA DRIVE
 Address Line2:
 City: COLUMBUS
 State: OH
 Postal Code: 43228
 Plus 4:
 Province Region:
 Country: USA
 Procurement Description: Scanners

Type of Procurement: Other Professional Services
 Award Process: Authority Contract - Competitive Bid
 Award Date: 01/12/2015
 End Date: 12/31/2015
 Amount: \$13,382.52
 Amount Expended for Fiscal Year: \$13,382.52
 Fair market value:

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

Address Line1: PO BOX 27128
 Address Line2:
 City: NEW YORK
 State: NY
 Postal Code: 10087
 Plus 4:
 Province Region:
 Country: USA
 Procurement Description: Records Management Services

Procurement Transactions Listing:

107. Vendor Name: JAECKLE FLEISCHMANN & MUGEL LLP

Type of Procurement: Legal Services
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 06/09/2015
End Date: 12/31/2015
Amount: \$6,542.5
Amount Expended for Fiscal Year: \$6,542.5
Fair market value: \$6,542.5

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

Address Line1: 200 DELAWARE SUITE 900
Address Line2:
City: BUFFALO
State: NY
Postal Code: 14202
Plus 4:
Province Region:
Country: USA

Procurement Description: Legal Services

108. Vendor Name: JCI JONES CHEMICALS

Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 01/12/2015
End Date: 12/31/2015
Amount: \$139,618
Amount Expended for Fiscal Year: \$139,618
Fair market value:

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

Address Line1: 100 SUNNY SOL BLVD
Address Line2:
City: CALEDONIA
State: NY
Postal Code: 14423
Plus 4:
Province Region:
Country: USA

Procurement Description: Liquid Chlorine

Procurement Transactions Listing:

109.Vendor Name: JCI JONES CHEMICALS INC

110.Vendor Name: JEM ENTERPRISES

Type of Procurement: Commodities/Supplies
 Award Process: Authority Contract - Competitive Bid
 Award Date: 01/12/2015
 End Date: 12/31/2015
 Amount: \$204,762.22
 Amount Expended for Fiscal Year: \$204,762.22
 Fair market value:

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

Address Line1: PO BOX 636877
 Address Line2:
 City: CINCINNATI
 State: OH
 Postal Code: 45263
 Plus 4:
 Province Region:
 Country: USA

Procurement Description: Caustic Soda

Type of Procurement: Commodities/Supplies
 Award Process: Authority Contract - Non-Competitive Bid
 Award Date: 04/06/2015
 End Date: 12/31/2015
 Amount: \$19,549.44
 Amount Expended for Fiscal Year: \$19,549.44
 Fair market value: \$19,549.44

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

Address Line1: PO BOX 651
 Address Line2:
 City: BUFFALO
 State: NY
 Postal Code: 14223
 Plus 4:
 Province Region:
 Country: USA

Procurement Description: Satellite Chlorination Equipment/Supplies

Procurement Transactions Listing:

111. Vendor Name: JOE BASIL CHEVROLET INC

112. Vendor Name: JOHN CRANE INC

Type of Procurement: Commodities/Supplies
 Award Process: Purchased Under State Contract
 Award Date:
 End Date:
 Amount:
 Amount Expended for Fiscal Year: \$236,781.44
 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: 01/22/2015
 End Date: 12/31/2015
 Amount: \$8,095.53
 Amount Expended for Fiscal Year: \$8,095.53
 Fair market value: \$8,095.53

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

Address Line1: 5111 TRANSIT RD
 Address Line2:
 City: DEPEW
 State: NY
 Postal Code: 14043
 Plus 4:
 Province Region:
 Country: USA

Procurement Description: Vehicles/Parts

Address Line1: 99 PEARCE AVE
 Address Line2:
 City: TONAWANDA
 State: NY
 Postal Code: 14150
 Plus 4:
 Province Region:
 Country: USA

Procurement Description: Pump Repairs

Procurement Transactions Listing:

113. Vendor Name: K & S CONTRACTORS SUPPLY INC

Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 01/12/2015
End Date: 12/31/2015
Amount: \$284,318.27
Amount Expended for Fiscal Year: \$284,318.27
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 1971 GUNNVILLE RD
Address Line2:
City: LANCASTER
State: NY
Postal Code: 14086
Plus 4:
Province Region:
Country: USA

Procurement Description: Water Main Materials/Backflow Preventers

114. Vendor Name: K&K JANITORIAL SERVICE

Type of Procurement: Other Professional Services
Award Process: Authority Contract - Competitive Bid
Award Date: 01/12/2015
End Date: 12/31/2015
Amount: \$68,912.5
Amount Expended for Fiscal Year: \$68,912.5
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 10 BROUGHTON ST
Address Line2:
City: TONAWANDA
State: NY
Postal Code: 14150
Plus 4:
Province Region:
Country: USA

Procurement Description: Janitorial Services

Procurement Transactions Listing:

115. Vendor Name: KAMINSKI & SONS TRUCK EQUIPMENT

Type of Procurement: Commodities/Supplies
 Award Process: Purchased Under State Contract
 Award Date:
 End Date:
 Amount:
 Amount Expended for Fiscal Year: \$6,863.22
 Fair market value:

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

Address Line1: 245 LEWIS ST
 Address Line2:
 City: BUFFALO
 State: NY
 Postal Code: 14206
 Plus 4:
 Province Region:
 Country: USA

Procurement Description: Vehicle Parts

116. Vendor Name: KANDEY COMPANY INC

Type of Procurement: Other Professional Services
 Award Process: Authority Contract - Competitive Bid
 Award Date: 04/17/2015
 End Date: 12/31/2015
 Amount: \$983,586.34
 Amount Expended for Fiscal Year: \$983,586.34
 Fair market value:

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

Address Line1: 19 RANSIER DR
 Address Line2:
 City: WEST SENECA
 State: NY
 Postal Code: 14224
 Plus 4:
 Province Region:
 Country: USA

Procurement Description: Emergency Repair/Large Service Installation Contract

Procurement Transactions Listing:

117. Vendor Name: KEMIRA WATER SOLUTIONS INC

Type of Procurement: Commodities/Supplies
 Award Process: Authority Contract - Competitive Bid
 Award Date: 01/12/2015
 End Date: 12/31/2015
 Amount: \$396,954.06
 Amount Expended for Fiscal Year: \$396,954.06
 Fair market value:
 Explain why the fair market value is less than the amount:

Address Line1: 3211 CLINTON PKWY CT STE 1
 Address Line2:
 City: LAWRENCE
 State: KS
 Postal Code: 66047
 Plus 4:
 Province Region:
 Country: USA

Procurement Description: Polyaluminum Chloride

118. Vendor Name: KRAVITCH MACHINE COMPANY

Type of Procurement: Commodities/Supplies
 Award Process: Authority Contract - Competitive Bid
 Award Date: 04/22/2015
 End Date: 12/31/2015
 Amount: \$11,200.9
 Amount Expended for Fiscal Year: \$11,200.9
 Fair market value:
 Explain why the fair market value is less than the amount:

Address Line1: 4148 STATE ROUTE 151
 Address Line2:
 City: ALIQUIPPA
 State: PA
 Postal Code: 15001
 Plus 4:
 Province Region:
 Country: USA

Procurement Description: Tools/Repair Parts

Procurement Transactions Listing:

119. Vendor Name: KUBOTA TRACTOR CORPORATION

Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 04/30/2015
End Date: 12/31/2015
Amount: \$13,424.8
Amount Expended for Fiscal Year: \$13,424.8
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: ATTEN: NATIONAL ACCOUNTS
Address Line2: 3401 DEL AMO BLVD.
City: TORRANCE
State: CA
Postal Code: 90503
Plus 4:
Province Region:
Country: USA

Procurement Description: Utility Vehicle

120. Vendor Name: KURK FUEL COMPANY

Type of Procurement: Commodities/Supplies
Award Process: Purchased Under State Contract
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$122,075.48
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 78 SAWYER AVE
Address Line2:
City: TONAWANDA
State: NY
Postal Code: 14150
Plus 4:
Province Region:
Country: USA

Procurement Description: Diesel Fuel

Procurement Transactions Listing:

121. Vendor Name: LABOR-MANAGEMENT HEALTHCARE FUND

122. Vendor Name: LAWLEY AGENCY

Type of Procurement: Other Professional Services
 Award Process: Authority Contract - Competitive Bid
 Award Date: 01/12/2015
 End Date: 12/31/2015
 Amount: \$4,448,317.76
 Amount Expended for Fiscal Year: \$4,448,317.76
 Fair market value:

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

Type of Procurement: Financial Services
 Award Process: Authority Contract - Competitive Bid
 Award Date: 01/22/2015
 End Date: 12/31/2015
 Amount: \$527,426
 Amount Expended for Fiscal Year: \$527,426
 Fair market value:

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

Address Line1: 3786 BROADWAY
 Address Line2:
 City: CHEEKTOWAGA
 State: NY
 Postal Code: 14227
 Plus 4:
 Province Region:
 Country: USA
 Procurement Description: Health Insurance

Address Line1: 361 DELAWARE AVE
 Address Line2:
 City: BUFFALO
 State: NY
 Postal Code: 14202
 Plus 4:
 Province Region:
 Country: USA
 Procurement Description: Insurance

Procurement Transactions Listing:

123. Vendor Name: LAWLEY SERVICE INC

124. Vendor Name: LENOVO INC

Type of Procurement: Financial Services
 Award Process: Authority Contract - Competitive Bid
 Award Date: 01/22/2015
 End Date: 12/31/2015
 Amount: \$10,696
 Amount Expended for Fiscal Year: \$10,696
 Fair market value:

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

Type of Procurement: Technology - Consulting/Development or Support
 Award Process: Authority Contract - Non-Competitive Bid
 Award Date: 02/05/2015
 End Date: 12/31/2015
 Amount: \$7,231.32
 Amount Expended for Fiscal Year: \$7,231.32
 Fair market value: \$7,231.32

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

Address Line1: 120 DELAWARE AVE
 Address Line2:
 City: BUFFALO
 State: NY
 Postal Code: 14202
 Plus 4:
 Province Region:
 Country: USA
 Procurement Description: Insurance

Address Line1: P.O. BOX 643068
 Address Line2:
 City: PITTSBURGH
 State: PA
 Postal Code: 15264
 Plus 4:
 Province Region:
 Country: USA
 Procurement Description: Computer Maintenance

Procurement Transactions Listing:

125. Vendor Name: LOCK CITY SUPPLY INC

Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 01/08/2015
End Date: 12/31/2015
Amount: \$453,653.19
Amount Expended for Fiscal Year: \$453,653.19
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 650 WEST AVE
Address Line2: PO BOX 481
City: LOCKPORT
State: NY
Postal Code: 14095
Plus 4:
Province Region:
Country: USA

Procurement Description: Watermain/Hydrant Materials

126. Vendor Name: M J PIPE & SUPPLY INC

Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 01/27/2015
End Date: 12/31/2015
Amount: \$43,234.11
Amount Expended for Fiscal Year: \$43,234.11
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 609 BUFFALO RD
Address Line2:
City: ROCHESTER
State: NY
Postal Code: 14611
Plus 4:
Province Region:
Country: USA

Procurement Description: Watermain/Hydrant Materials

Procurement Transactions Listing:

<p>127. Vendor Name: MALCOLM PIRNIE INC</p> <p>Type of Procurement: Design and Construction/Maintenance Award Process: Authority Contract - Competitive Bid Award Date: 01/22/2015 End Date: 12/31/2015 Amount: \$620,879.11 Amount Expended for Fiscal Year: \$620,879.11 Fair market value: Explain why the fair market value is less than the amount:</p> <p>Address Line1: 23444 NETWORK PL Address Line2: City: CHICAGO State: IL Postal Code: 60673 Plus 4: Province Region: Country: USA</p> <p>Procurement Description: Engineering Services - MP-77</p>	<p>128. Vendor Name: MANUFACTURERS & TRADERS TRUST COMPANY</p> <p>Type of Procurement: Financial Services Award Process: Authority Contract - Competitive Bid Award Date: 04/22/2015 End Date: 12/31/2015 Amount: \$42,269 Amount Expended for Fiscal Year: \$42,269 Fair market value: Explain why the fair market value is less than the amount:</p> <p>Address Line1: PO BOX 4625 Address Line2: City: BUFFALO State: NY Postal Code: 14240 Plus 4: Province Region: Country: USA</p> <p>Procurement Description: Bond Administration Services</p>
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Procurement Transactions Listing:

129. Vendor Name: MARTISCO CORPORATION

130. Vendor Name: MATRIX IMAGING SOLUTIONS INC

Type of Procurement: Commodities/Supplies
 Award Process: Authority Contract - Competitive Bid
 Award Date: 05/05/2015
 End Date: 12/31/2015
 Amount: \$13,001.85
 Amount Expended for Fiscal Year: \$13,001.85
 Fair market value:

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

Address Line1: 107 TERMINAL RD E
 Address Line2:
 City: LIVERPOOL
 State: NY
 Postal Code: 13088
 Plus 4:
 Province Region:
 Country: USA

Procurement Description: Hydrant Parts

Type of Procurement: Other Professional Services
 Award Process: Authority Contract - Competitive Bid
 Award Date: 01/12/2015
 End Date: 12/31/2015
 Amount: \$125,316.03
 Amount Expended for Fiscal Year: \$125,316.03
 Fair market value:

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

Address Line1: 6341 INDUCON DR EAST
 Address Line2:
 City: SANBORN
 State: NY
 Postal Code: 14132
 Plus 4:
 Province Region:
 Country: USA

Procurement Description: Billing Services

Procurement Transactions Listing:

131. Vendor Name: MCCARTHY TIRE SERVICE CO.

132. Vendor Name: MERIDIAN IT INC

Type of Procurement: Commodities/Supplies
 Award Process: Authority Contract - Competitive Bid
 Award Date: 01/22/2015
 End Date: 12/31/2015
 Amount: \$5,546.84
 Amount Expended for Fiscal Year: \$5,546.84
 Fair market value:

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

Address Line1: 3781 BROADWAY ST
 Address Line2:
 City: BUFFALO
 State: NY
 Postal Code: 14227
 Plus 4:
 Province Region:
 Country: USA

Procurement Description: Tires

Type of Procurement: Telecommunication Equipment or Services
 Award Process: Purchased Under State Contract
 Award Date:
 End Date:
 Amount:
 Amount Expended for Fiscal Year: \$8,155.24
 Fair market value:

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

Address Line1: PO BOX 71426
 Address Line2:
 City: CHICAGO
 State: IL
 Postal Code: 60694
 Plus 4:
 Province Region:
 Country: USA

Procurement Description: Telephone Equipment/Maintenance

Procurement Transactions Listing:

133. Vendor Name: MIDWAY INDUSTRIES

Type of Procurement: Commodities/Supplies
 Award Process: Purchased Under State Contract
 Award Date:
 End Date:
 Amount:
 Amount Expended for Fiscal Year: \$7,953.4
 Fair market value:
 Explain why the fair market value is less than the amount:

Address Line1: 505 N FRENCH
 Address Line2:
 City: AMHERST
 State: NY
 Postal Code: 14228
 Plus 4:
 Province Region:
 Country: USA

Procurement Description: Paint/Misc. Supplies

134. Vendor Name: MIDWAY INDUSTRIES

Type of Procurement: Commodities/Supplies
 Award Process: Authority Contract - Competitive Bid
 Award Date: 03/16/2015
 End Date: 12/31/2015
 Amount: \$3,332.86
 Amount Expended for Fiscal Year: \$3,332.86
 Fair market value:
 Explain why the fair market value is less than the amount:

Address Line1: 505 N FRENCH
 Address Line2:
 City: AMHERST
 State: NY
 Postal Code: 14228
 Plus 4:
 Province Region:
 Country: USA

Procurement Description: Paint/Misc. Supplies

Procurement Transactions Listing:

135. Vendor Name: MILTON CAT

Type of Procurement: Commodities/Supplies
 Award Process: Purchased Under State Contract
 Award Date:
 End Date:
 Amount:
 Amount Expended for Fiscal Year: \$13,014
 Fair market value:
 Explain why the fair market value is less than the amount:

Address Line1: PO BOX 3851
 Address Line2:
 City: BOSTON
 State: MA
 Postal Code: 02241
 Plus 4:
 Province Region:
 Country: USA
 Procurement Description: Wheel Loader

136. Vendor Name: MILTON CAT

Type of Procurement: Commodities/Supplies
 Award Process: Authority Contract - Competitive Bid
 Award Date: 05/12/2015
 End Date: 12/31/2015
 Amount: \$167,667.71
 Amount Expended for Fiscal Year: \$167,667.71
 Fair market value:
 Explain why the fair market value is less than the amount:

Address Line1: PO BOX 3851
 Address Line2:
 City: BOSTON
 State: MA
 Postal Code: 02241
 Plus 4:
 Province Region:
 Country: USA
 Procurement Description: Backhoes

Procurement Transactions Listing:

137. Vendor Name: MILTON CAT

Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 02/11/2015
End Date: 12/31/2015
Amount: \$58,923.82
Amount Expended for Fiscal Year: \$58,923.82
Fair market value: \$58,923.82

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

Address Line1: PO BOX 3851
Address Line2:
City: BOSTON
State: MA
Postal Code: 02241
Plus 4:
Province Region:
Country: USA

Procurement Description: Backhoe/Generators Parts/Repairs

138. Vendor Name: MODERN DISPOSAL SERVICES INC

Type of Procurement: Other Professional Services
Award Process: Authority Contract - Competitive Bid
Award Date: 01/22/2015
End Date: 12/31/2015
Amount: \$44,801.87
Amount Expended for Fiscal Year: \$44,801.87
Fair market value:

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

Address Line1: 4746 MODEL CITY RD
Address Line2: PO BOX 209
City: MODEL CITY
State: NY
Postal Code: 14107
Plus 4:
Province Region:
Country: USA

Procurement Description: Waste Disposal

Procurement Transactions Listing:

139. Vendor Name: MOLLENBERG - BETZ INC

Type of Procurement: Other Professional Services
Award Process: Authority Contract - Competitive Bid
Award Date: 01/22/2015
End Date: 12/31/2015
Amount: \$356,296.41
Amount Expended for Fiscal Year: \$356,296.41
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 300 SCOTT ST
Address Line2:
City: BUFFALO
State: NY
Postal Code: 14204
Plus 4:
Province Region:
Country: USA

Procurement Description: HVAC/ Boiler Repair/Maintenance

140. Vendor Name: MOTOROLA INC

Type of Procurement: Commodities/Supplies
Award Process: Purchased Under State Contract
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$18,926.19
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 1301 E ALGONQUIN RD
Address Line2:
City: SCHAUMBURG
State: IL
Postal Code: 60196
Plus 4:
Province Region:
Country: USA

Procurement Description: Radio Supply/Parts

Procurement Transactions Listing:

141. Vendor Name: MSC INDUSTRIAL SUPPLY CO INC

142. Vendor Name: MUTUAL OF OMAHA

Type of Procurement: Commodities/Supplies
 Award Process: Purchased Under State Contract
 Award Date:
 End Date:
 Amount:
 Amount Expended for Fiscal Year: \$33,236.31
 Fair market value:

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

Type of Procurement: Financial Services
 Award Process: Authority Contract - Competitive Bid
 Award Date: 01/27/2015
 End Date: 12/31/2015
 Amount: \$22,715.5
 Amount Expended for Fiscal Year: \$22,715.5
 Fair market value:

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

Address Line1: 6020 N BAILEY AVE STE 1
 Address Line2:
 City: AMHERST
 State: NY
 Postal Code: 14226
 Plus 4:
 Province Region:
 Country: USA
 Procurement Description: Misc. Tools/Materials/Supplies

Address Line1: PAYMENT PROCESSING CENTER
 Address Line2: PO BOX 2147
 City: OMAHA
 State: NE
 Postal Code: 68103
 Plus 4:
 Province Region:
 Country: USA
 Procurement Description: Insurance

Procurement Transactions Listing:

143. Vendor Name: NATIONAL AUTO FLEET GROUP

Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 02/19/2015
End Date: 12/31/2015
Amount: \$385,720.47
Amount Expended for Fiscal Year: \$385,720.47
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 490 AUTO CENTER DRIVE
Address Line2:
City: WATSONVILLE
State: CA
Postal Code: 95076
Plus 4:
Province Region:
Country: USA
Procurement Description: Dump Trucks

144. Vendor Name: NATIONAL FUEL

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$81,078.21
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: P.O. BOX 371835
Address Line2:
City: PITTSBURGH
State: PA
Postal Code: 15250
Plus 4:
Province Region:
Country: USA
Procurement Description: Utilities - Natural gas

Procurement Transactions Listing:

145. Vendor Name: NATIONAL FUEL RESOURCES INC.

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$37,562.74
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: P.O. BOX 371810
Address Line2:
City: PITTSBURGH
State: PA
Postal Code: 15250
Plus 4:
Province Region:
Country: USA
Procurement Description: Utilities - Natural gas

146. Vendor Name: NATIONAL OVERHEAD DOOR INC

Type of Procurement: Other Professional Services
Award Process: Authority Contract - Competitive Bid
Award Date: 01/12/2015
End Date: 12/31/2015
Amount: \$6,462.04
Amount Expended for Fiscal Year: \$6,462.04
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 5880 NEW TAYLOR RD
Address Line2:
City: ORCHARD PARK
State: NY
Postal Code: 14127
Plus 4:
Province Region:
Country: USA
Procurement Description: Door Service/Maintenance

Procurement Transactions Listing:

147. Vendor Name: NATIONALGRID

148. Vendor Name:

NEPTUNE TECHNOLOGY GROUP INC

Type of Procurement: Commodities/Supplies
 Award Process: Non Contract Procurement/Purchase Order
 Award Date:
 End Date:
 Amount:
 Amount Expended for Fiscal Year: \$811,739.02
 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: 02/05/2015
 End Date: 12/31/2015
 Amount: \$1,560,136
 Amount Expended for Fiscal Year: \$1,560,136
 Fair market value:
 Explain why the fair market value is less than the amount:

Address Line1: PO BOX 11742
 Address Line2:
 City: NEWARK
 State: NJ
 Postal Code: 07101
 Plus 4:
 Province Region:
 Country: USA
 Procurement Description: Utilities - Electric

Address Line1: PO BOX 932957
 Address Line2:
 City: ATLANTA
 State: GA
 Postal Code: 31193
 Plus 4:
 Province Region:
 Country: USA
 Procurement Description: Water Meters

Procurement Transactions Listing:

<p>149. Vendor Name: NEPTUNE TECHNOLOGY GROUP INC</p> <p>Type of Procurement: Commodities/Supplies</p> <p>Award Process: Authority Contract - Non-Competitive Bid</p> <p>Award Date: 02/05/2015</p> <p>End Date: 12/31/2015</p> <p>Amount: \$15,173.57</p> <p>Amount Expended for Fiscal Year: \$15,173.57</p> <p>Fair market value: \$15,173.57</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: PO BOX 932957</p> <p>Address Line2:</p> <p>City: ATLANTA</p> <p>State: GA</p> <p>Postal Code: 31193</p> <p>Plus 4:</p> <p>Province Region:</p> <p>Country: USA</p> <p>Procurement Description: Meter Reading Materials</p>	<p>150. Vendor Name: NEW FRONTIER EXCAVATING & PAVING INC</p> <p>Type of Procurement: Design and Construction/Maintenance</p> <p>Award Process: Authority Contract - Competitive Bid</p> <p>Award Date: 08/06/2015</p> <p>End Date: 12/31/2015</p> <p>Amount: \$1,227,207.54</p> <p>Amount Expended for Fiscal Year: \$1,227,207.54</p> <p>Fair market value:</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: 8265 EAST EDEN RD</p> <p>Address Line2:</p> <p>City: EDEN</p> <p>State: NY</p> <p>Postal Code: 14057</p> <p>Plus 4:</p> <p>Province Region:</p> <p>Country: USA</p> <p>Procurement Description: Construction Services CH-7</p>
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Procurement Transactions Listing:

151. Vendor Name: NEW HORIZONS COMPUTER LEARNING CENTER

152. Vendor Name: NEW YORK STATE INSURANCE FUND

Type of Procurement: Other Professional Services
 Award Process: Authority Contract - Non-Competitive Bid
 Award Date: 11/19/2015
 End Date: 12/31/2015
 Amount: \$6,145
 Amount Expended for Fiscal Year: \$6,145
 Fair market value: \$6,145

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

Address Line1: 15 CORNELL ROAD
 Address Line2:
 City: LATHAM
 State: NY
 Postal Code: 12110
 Plus 4:
 Province Region:
 Country: USA
 Procurement Description: Computer Training

Type of Procurement: Financial Services
 Award Process: Authority Contract - Competitive Bid
 Award Date: 05/05/2015
 End Date: 12/31/2015
 Amount: \$1,834,169.26
 Amount Expended for Fiscal Year: \$1,834,169.26
 Fair market value:

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

Address Line1: WORKERS COMPENSATION
 Address Line2: PO BOX 5238
 City: NEW YORK
 State: NY
 Postal Code: 10008
 Plus 4:
 Province Region:
 Country: USA
 Procurement Description: Insurance

Procurement Transactions Listing:

153. Vendor Name: NICHOLS LONG & MOORE CONST CORP

Type of Procurement: Design and Construction/Maintenance
Award Process: Authority Contract - Competitive Bid
Award Date: 01/27/2015
End Date: 12/31/2015
Amount: \$3,363,770.52
Amount Expended for Fiscal Year: \$3,363,770.52
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 149 GUNVILLE RD
Address Line2:
City: LANCASTER
State: NY
Postal Code: 14086
Plus 4:
Province Region:
Country: USA

Procurement Description: Construction Services - GHD-6C

154. Vendor Name: NICHOLS LONG & MOORE CONST CORP

Type of Procurement: Other Professional Services
Award Process: Authority Contract - Competitive Bid
Award Date: 01/27/2015
End Date: 12/31/2015
Amount: \$1,611,469.88
Amount Expended for Fiscal Year: \$1,611,469.88
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 149 GUNVILLE RD
Address Line2:
City: LANCASTER
State: NY
Postal Code: 14086
Plus 4:
Province Region:
Country: USA

Procurement Description: Small Service Install & Emergency Repair Contracts

Procurement Transactions Listing:

155.Vendor Name: NOCO ENERGY CORP

156.Vendor Name: NUSSBAUMER & CLARKE INC

Type of Procurement: Commodities/Supplies
 Award Process: Purchased Under State Contract
 Award Date:
 End Date:
 Amount:
 Amount Expended for Fiscal Year: \$132,584.87
 Fair market value:

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

Address Line1: PO BOX 268
 Address Line2:
 City: TONAWANDA
 State: NY
 Postal Code: 14151
 Plus 4:
 Province Region:
 Country: USA

Procurement Description: Fuel

Type of Procurement: Design and Construction/Maintenance
 Award Process: Authority Contract - Competitive Bid
 Award Date: 10/27/2015
 End Date: 12/31/2015
 Amount: \$41,971.52
 Amount Expended for Fiscal Year: \$41,971.52
 Fair market value:

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

Address Line1: 3556 LAKE SHORE RD STE 500
 Address Line2:
 City: BUFFALO
 State: NY
 Postal Code: 14219
 Plus 4:
 Province Region:
 Country: USA

Procurement Description: Engineering Services - NC-34

Procurement Transactions Listing:

157. Vendor Name: NYS INDUSTRIES FOR THE DISABLED INC

158. Vendor Name: NYS INDUSTRIES FOR THE DISABLED INC

Type of Procurement: Commodities/Supplies
 Award Process: Purchased Under State Contract
 Award Date:
 End Date:
 Amount:
 Amount Expended for Fiscal Year: \$13,483.98
 Fair market value:

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

Address Line1: 11 COLUMBIA CIRCLE DR
 Address Line2:
 City: ALBANY
 State: NY
 Postal Code: 12203
 Plus 4:
 Province Region:
 Country: USA
 Procurement Description: Garbage Bags and Misc. Items

Type of Procurement: Other Professional Services
 Award Process: Authority Contract - Competitive Bid
 Award Date: 01/22/2015
 End Date: 12/31/2015
 Amount: \$240,920.59
 Amount Expended for Fiscal Year: \$240,920.59
 Fair market value:

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

Address Line1: 11 COLUMBIA CIRCLE DR
 Address Line2:
 City: ALBANY
 State: NY
 Postal Code: 12203
 Plus 4:
 Province Region:
 Country: USA
 Procurement Description: Landscaping

Procurement Transactions Listing:

159. Vendor Name: NYSEG

Type of Procurement: Commodities/Supplies
 Award Process: Non Contract Procurement/Purchase Order
 Award Date:
 End Date:
 Amount:
 Amount Expended for Fiscal Year: \$328,659.58
 Fair market value:
 Explain why the fair market value is less than the amount:

Address Line1: P.O.BOX 847812
 Address Line2:
 City: BOSTON
 State: MA
 Postal Code: 02284
 Plus 4:
 Province Region:
 Country: USA
 Procurement Description: Utilities - Electric

160. Vendor Name: OBRIEN & GERE ENGINEERS INC

Type of Procurement: Design and Construction/Maintenance
 Award Process: Authority Contract - Competitive Bid
 Award Date: 11/24/2015
 End Date: 12/31/2015
 Amount: \$52,520
 Amount Expended for Fiscal Year: \$52,520
 Fair market value:
 Explain why the fair market value is less than the amount:

Address Line1: 333 WEST WASHINGTON ST
 Address Line2: PO BOX 4873
 City: SYRACUSE
 State: NY
 Postal Code: 13221
 Plus 4:
 Province Region:
 Country: USA
 Procurement Description: Engineering Services - OBG-12

Procurement Transactions Listing:

161. Vendor Name: OCCHINO CORP

162. Vendor Name:

OCONNELL ELECTRIC COINC

Type of Procurement: Other Professional Services
 Award Process: Authority Contract - Competitive Bid
 Award Date: 01/22/2015
 End Date: 12/31/2015
 Amount: \$2,372,237.76
 Amount Expended for Fiscal Year: \$2,372,237.76
 Fair market value:

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

Address Line1: 2650 SENECA ST
 Address Line2:
 City: WEST SENECA
 State: NY
 Postal Code: 14224
 Plus 4:
 Province Region:
 Country: USA
 Procurement Description: Restoration Contract

Type of Procurement: Other Professional Services
 Award Process: Authority Contract - Competitive Bid
 Award Date: 01/08/2015
 End Date: 12/31/2015
 Amount: \$802,106.7
 Amount Expended for Fiscal Year: \$802,106.7
 Fair market value:

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

Address Line1: DEPARTMENT NO 342
 Address Line2: PO BOX 8000
 City: BUFFALO
 State: NY
 Postal Code: 14267
 Plus 4:
 Province Region:
 Country: USA
 Procurement Description: Electrical Services Contract

Procurement Transactions Listing:

163. Vendor Name: PERTECH INC

Type of Procurement: Other Professional Services
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 01/27/2015
End Date: 12/31/2015
Amount: \$29,150.22
Amount Expended for Fiscal Year: \$29,150.22
Fair market value: \$29,150.22

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

Address Line1: 586 NORTH FRENCH RD # 6
Address Line2:
City: BUFFALO
State: NY
Postal Code: 14228
Plus 4:
Province Region:
Country: USA

Procurement Description: Treatment Plant Certification/Repairs/Maintenance

164. Vendor Name: PHENOVA INC

Type of Procurement: Other Professional Services
Award Process: Authority Contract - Competitive Bid
Award Date: 02/19/2015
End Date: 12/31/2015
Amount: \$18,769
Amount Expended for Fiscal Year: \$18,769
Fair market value:

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

Address Line1: 6390 JOYCE DR #100
Address Line2:
City: GOLDEN
State: CO
Postal Code: 80403
Plus 4:
Province Region:
Country: USA

Procurement Description: Lab Proficiency Testing/Samples

Procurement Transactions Listing:

165.Vendor Name: PITNEY BOWES INC

166.Vendor Name: POLLARDWATER.COM

Type of Procurement: Other Professional Services
 Award Process: Non Contract Procurement/Purchase Order
 Award Date:
 End Date:
 Amount:
 Amount Expended for Fiscal Year: \$19,462.43
 Fair market value:
 Explain why the fair market value is less than the amount:

Type of Procurement: Commodities/Supplies
 Award Process: Authority Contract - Competitive Bid
 Award Date: 01/12/2015
 End Date: 12/31/2015
 Amount: \$10,515.01
 Amount Expended for Fiscal Year: \$10,515.01
 Fair market value:
 Explain why the fair market value is less than the amount:

Address Line1: PO BOX 371896
 Address Line2:
 City: PITTSBURGH
 State: PA
 Postal Code: 15250
 Plus 4:
 Province Region:
 Country: USA
 Procurement Description: Postage

Address Line1: 200 ATLANTIC AVE
 Address Line2:
 City: NEW HYDE PARK
 State: NY
 Postal Code: 11040
 Plus 4:
 Province Region:
 Country: USA
 Procurement Description: Misc. Supplies/Tools - ThawersCurb Box Locators

Procurement Transactions Listing:

167. Vendor Name: POSTMASTER BUFFALO NEW YORK

Type of Procurement: Other

Award Process: Non Contract Procurement/Purchase Order

Award Date:

End Date:

Amount:

Amount Expended for Fiscal Year: \$50,489.35

Fair market value:

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

Address Line1: NIAGARA SQ STA

Address Line2: 229 W GENESEE ST

City: BUFFALO

State: NY

Postal Code: 14202

Plus 4:

Province Region:

Country: USA

Procurement Description: Postage

168. Vendor Name: PRO BUSINESS SUPPLY

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/06/2015

End Date: 12/31/2015

Amount: \$16,360.63

Amount Expended for Fiscal Year: \$16,360.63

Fair market value:

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

Address Line1: 219 STAHL ROAD

Address Line2:

City: GETZVILLE

State: NY

Postal Code: 14068

Plus 4:

Province Region:

Country: USA

Procurement Description: Office Supplies

Procurement Transactions Listing:

169. Vendor Name: PROVANTAGE CORPORATION

Type of Procurement: Technology - Hardware
Award Process: Authority Contract - Competitive Bid
Award Date: 01/27/2015
End Date: 12/31/2015
Amount: \$17,650.03
Amount Expended for Fiscal Year: \$17,650.03
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 7249 WHIPPLE AVE NW
Address Line2:
City: NORTH CANTON
State: OH
Postal Code: 44720
Plus 4:
Province Region:
Country: USA
Procurement Description: Computer/Printer/Projector Supplies

170. Vendor Name: RAF SUPPLY INC

Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 03/05/2015
End Date: 12/31/2015
Amount: \$5,751.6
Amount Expended for Fiscal Year: \$5,751.6
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: INDUSTRIAL SALES & SERVICE
Address Line2: 2350 HAMBURG TURNPIKE (RT5)
City: LACKAWANNA
State: NY
Postal Code: 14218
Plus 4:
Province Region:
Country: USA
Procurement Description: Safety Supplies

Procurement Transactions Listing:

171. Vendor Name: RAFTELIS FINANCIAL CONSULTING PA

Type of Procurement: Consulting Services
Award Process: Authority Contract - Competitive Bid
Award Date: 12/31/2015
End Date: 12/31/2015
Amount: \$10,534.72
Amount Expended for Fiscal Year: \$10,534.72
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 511 EAST BLVD
Address Line2:
City: CHARLOTTE
State: NC
Postal Code: 28203
Plus 4:
Province Region:
Country: USA

Procurement Description: Rate Consultants

172. Vendor Name: RED WING SHOES

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$9,377.81
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 1608 NIAGARA FALLS BLVD
Address Line2:
City: TONAWANDA
State: NY
Postal Code: 14150
Plus 4:
Province Region:
Country: USA

Procurement Description: Safety Footwear

Procurement Transactions Listing:

173. Vendor Name: REGIONAL INTERNATIONAL - BUFFALO

Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 01/22/2015
End Date: 12/31/2015
Amount: \$60,719.6
Amount Expended for Fiscal Year: \$60,719.6
Fair market value: \$60,719.6

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

Address Line1: 2425 WALDEN AVE
Address Line2:
City: BUFFALO
State: NY
Postal Code: 14225
Plus 4:
Province Region:
Country: USA

Procurement Description: Vehicle Parts/Repairs

174. Vendor Name: REXEL INC

Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 03/05/2015
End Date: 12/31/2015
Amount: \$5,512.15
Amount Expended for Fiscal Year: \$5,512.15
Fair market value:

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

Address Line1: 505 DUKE RD #400
Address Line2:
City: BUFFALO
State: NY
Postal Code: 14225
Plus 4:
Province Region:
Country: USA

Procurement Description: Generator/Control Equipment Enclosures

Procurement Transactions Listing:

175. Vendor Name: RICOH USA INC

176. Vendor Name:

RODNEY HUNT COMPANY INC

Type of Procurement: Technology - Software
 Award Process: Authority Contract - Non-Competitive Bid
 Award Date: 02/19/2015
 End Date: 12/31/2015
 Amount: \$8,835.6
 Amount Expended for Fiscal Year: \$8,835.6
 Fair market value: \$8,835.6

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

Address Line1: 303 CAYUGA RD
 Address Line2:
 City: BUFFALO
 State: NY
 Postal Code: 14225
 Plus 4:
 Province Region:
 Country: USA
 Procurement Description: Software

Type of Procurement: Other Professional Services
 Award Process: Authority Contract - Non-Competitive Bid
 Award Date: 01/27/2015
 End Date: 12/31/2015
 Amount: \$27,500
 Amount Expended for Fiscal Year: \$27,500
 Fair market value: \$27,500

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

Address Line1: PO BOX 400256
 Address Line2:
 City: PITTSBURGH
 State: PA
 Postal Code: 15268
 Plus 4:
 Province Region:
 Country: USA
 Procurement Description: Check Valve Rebuild

Procurement Transactions Listing:

177.Vendor Name: ROSS VALVE MANUFACTURING CO INC

178.Vendor Name: RUSSO DEVELOPMENT INC

Type of Procurement: Commodities/Supplies
 Award Process: Authority Contract - Non-Competitive Bid
 Award Date: 01/12/2015
 End Date: 12/31/2015
 Amount: \$11,427.16
 Amount Expended for Fiscal Year: \$11,427.16
 Fair market value: \$11,427.16

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

Address Line1: 6 OAKWOOD AVE
 Address Line2: PO BOX 595
 City: TROY
 State: NY
 Postal Code: 12181
 Plus 4:
 Province Region:
 Country: USA

Procurement Description: Valve Parts/Repairs

Type of Procurement: Other Professional Services
 Award Process: Authority Contract - Competitive Bid
 Award Date: 02/23/2015
 End Date: 12/31/2015
 Amount: \$1,245,380.87
 Amount Expended for Fiscal Year: \$1,245,380.87
 Fair market value:

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

Address Line1: 3710 MILESTRIP RD
 Address Line2:
 City: BLASDELL
 State: NY
 Postal Code: 14219
 Plus 4:
 Province Region:
 Country: USA

Procurement Description: Small Service Installation Contract

Procurement Transactions Listing:

179. Vendor Name: SAF-GARD SAFETY SHOE COMPANY

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$10,545.74
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: PO BOX 10379
Address Line2:
City: GREENSBORO
State: NC
Postal Code: 27404
Plus 4:
Province Region:
Country: USA

Procurement Description: Safety Footwear

180. Vendor Name: SCHAEFER PLUMBING SUPPLY CO INC

Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 02/11/2015
End Date: 12/31/2015
Amount: \$14,744
Amount Expended for Fiscal Year: \$14,744
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 146 CLINTON ST
Address Line2:
City: BUFFALO
State: NY
Postal Code: 14203
Plus 4:
Province Region:
Country: USA

Procurement Description: Backflow Preventers/Thawing equipment

Procurement Transactions Listing:

181. Vendor Name: SCHNECKS TREE REMOVAL INC

Type of Procurement: Other Professional Services
Award Process: Purchased Under State Contract
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$11,975
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 2861 SOUTHWESTERN BLVD
Address Line2:
City: ORCHARD PARK
State: NY
Postal Code: 14127
Plus 4:
Province Region:
Country: USA
Procurement Description: Tree Service

182. Vendor Name: SECURITY CREDIT SYSTEMS INC

Type of Procurement: Financial Services
Award Process: Authority Contract - Competitive Bid
Award Date: 01/22/2015
End Date: 12/31/2015
Amount: \$6,660.64
Amount Expended for Fiscal Year: \$6,660.64
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 1250 NIAGARA ST
Address Line2:
City: BUFFALO
State: NY
Postal Code: 14213
Plus 4:
Province Region:
Country: USA
Procurement Description: Collection Services

Procurement Transactions Listing:

183. Vendor Name: SEON SYSTEM SALES INC.

184. Vendor Name:

SIEMENS INDUSTRY INC

Type of Procurement: Technology - Software
 Award Process: Authority Contract - Non-Competitive Bid
 Award Date: 10/27/2015
 End Date: 12/31/2015
 Amount: \$5,500
 Amount Expended for Fiscal Year: \$5,500
 Fair market value: \$5,500

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

Type of Procurement: Technology - Hardware
 Award Process: Authority Contract - Non-Competitive Bid
 Award Date: 01/08/2015
 End Date: 12/31/2015
 Amount: \$158,521.78
 Amount Expended for Fiscal Year: \$158,521.78
 Fair market value: \$158,521.78

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

Address Line1: UNIT 111 3B BURBIDGE STREET
 Address Line2: COQUITLAM
 City: BRITISH COLUMBIA
 State:
 Postal Code: V3K7B2
 Plus 4:
 Province Region:
 Country: Other

Procurement Description: Software

Address Line1: PO BOX 2715
 Address Line2:
 City: CAROL STREAM
 State: IL
 Postal Code: 60132
 Plus 4:
 Province Region:
 Country: USA

Procurement Description: PM Services - Robicon Drives

Procurement Transactions Listing:

185.Vendor Name: SIEWERT EQUIPMENT COMPANY INC

186.Vendor Name: SIMMERS CRANE DESIGN & SERVICES

Type of Procurement: Commodities/Supplies
 Award Process: Authority Contract - Non-Competitive Bid
 Award Date: 02/11/2015
 End Date: 12/31/2015
 Amount: \$9,106.25
 Amount Expended for Fiscal Year: \$9,106.25
 Fair market value: \$9,106.25

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

Type of Procurement: Other Professional Services
 Award Process: Authority Contract - Competitive Bid
 Award Date: 11/10/2015
 End Date: 12/31/2015
 Amount: \$8,100
 Amount Expended for Fiscal Year: \$8,100
 Fair market value:

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

Address Line1: 1 TRILLIUM PLACE
 Address Line2:
 City: ORCHARD PARK
 State: NY
 Postal Code: 14127
 Plus 4:
 Province Region:
 Country: USA
 Procurement Description: Pump and Motor Repair/Parts

Address Line1: 255 FIRE TOWER RD
 Address Line2:
 City: TONAWANDA
 State: NY
 Postal Code: 14120
 Plus 4:
 Province Region:
 Country: USA
 Procurement Description: Crane Inspection and Repair

Procurement Transactions Listing:

187.Vendor Name: SIMPLEX GRINNELL LP 188.Vendor Name: SIRIUS COMPUTER SOLUTIONS INC

Type of Procurement: Technology - Consulting/Development or Sup
Award Process: Purchased Under State Contract
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$85,197.17
Fair market value:
Explain why the fair market value is less than the amount:

Type of Procurement: Technology - Hardware
Award Process: Purchased Under State Contract
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$85,444.92
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: DEPT CH 10320
Address Line2:
City: PALATINE
State: IL
Postal Code: 60055
Plus 4:
Province Region:
Country: USA
Procurement Description: Video Security System Cameras/
Repairs/Maint

Address Line1: 375 WOODCLIFF DR
Address Line2:
City: FAIRPORT
State: NY
Postal Code: 14450
Plus 4:
Province Region:
Country: USA
Procurement Description: Computer Hardware

Procurement Transactions Listing:

189.Vendor Name: SOLVAY FLUORIDES INC

190.Vendor Name: STANLEY SECURITY SOLUTIONS INC

Type of Procurement: Commodities/Supplies
 Award Process: Authority Contract - Competitive Bid
 Award Date: 01/12/2015
 End Date: 12/31/2015
 Amount: \$97,503.21
 Amount Expended for Fiscal Year: \$97,503.21
 Fair market value:

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

Address Line1: 3333 RICHMOND AVE
 Address Line2:
 City: HOUSTON
 State: TX
 Postal Code: 77098
 Plus 4:
 Province Region:
 Country: USA

Procurement Description: Fluosilicic Acid

Type of Procurement: Technology - Consulting/Development or Sup
 Award Process: Purchased Under State Contract
 Award Date:
 End Date:
 Amount:
 Amount Expended for Fiscal Year: \$26,545.92
 Fair market value:

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

Address Line1: 40 GARDENVILLE PKY W STE 105
 Address Line2:
 City: WEST SENECA
 State: NY
 Postal Code: 14224
 Plus 4:
 Province Region:
 Country: USA

Procurement Description: Door Access System Repair/Maintenance

Procurement Transactions Listing:

191. Vendor Name: STAPLES ADVANTAGE

192. Vendor Name: STC CONSTRUCTION INC

Type of Procurement: Commodities/Supplies
 Award Process: Purchased Under State Contract
 Award Date:
 End Date:
 Amount:
 Amount Expended for Fiscal Year: \$29,917.64
 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: 12/22/2015
 End Date: 12/31/2015
 Amount: \$488,182.2
 Amount Expended for Fiscal Year: \$488,182.2
 Fair market value:

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

Address Line1: PO BOX 23500
 Address Line2: 125 MUSHROOM BLVD
 City: ROCHESTER
 State: NY
 Postal Code: 14623
 Plus 4:
 Province Region:
 Country: USA

Procurement Description: Office Supplies

Address Line1: 63 ZOAR VALLEY RD
 Address Line2: PO BOX 459
 City: SPRINGVILLE
 State: NY
 Postal Code: 14141
 Plus 4:
 Province Region:
 Country: USA

Procurement Description: Construction Services - Filter Rehabilitation

Procurement Transactions Listing:

193. Vendor Name: SUN LIFE FINANCIAL

Type of Procurement: Financial Services
Award Process: Authority Contract - Competitive Bid
Award Date: 01/27/2015
End Date: 12/31/2015
Amount: \$60,383.81
Amount Expended for Fiscal Year: \$60,383.81
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: PO BOX 7247-7188
Address Line2:
City: PHILADELPHIA
State: PA
Postal Code: 19170
Plus 4:
Province Region:
Country: USA

Procurement Description: Insurance

194. Vendor Name: SUPERIOR LUBRICANTS CO INC

Type of Procurement: Commodities/Supplies
Award Process: Purchased Under State Contract
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$9,189.89
Fair market value:
Explain why the fair market value is less than the amount:

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

Procurement Description: Motor Oil/Windshield Washing Fluid

Procurement Transactions Listing:

195. Vendor Name: THATCHER COMPANY OF NEW YORK

Type of Procurement: Commodities/Supplies
 Award Process: Authority Contract - Competitive Bid
 Award Date: 11/19/2015
 End Date: 12/31/2015
 Amount: \$25,030.2
 Amount Expended for Fiscal Year: \$25,030.2
 Fair market value:
 Explain why the fair market value is less than the amount:

Address Line1: 4135 RT 104
 Address Line2: PO BOX 118
 City: WILLIAMSON
 State: NY
 Postal Code: 14589
 Plus 4:
 Province Region:
 Country: USA

Procurement Description: Fluosilicic Acid

196. Vendor Name: THE BUFFALO NEWS

Type of Procurement: Other Professional Services
 Award Process: Authority Contract - Non-Competitive Bid
 Award Date: 12/30/2015
 End Date: 12/31/2015
 Amount: \$6,389.6
 Amount Expended for Fiscal Year: \$6,389.6
 Fair market value: \$6,389.6
 Explain why the fair market value is less than the amount:

Address Line1: ONE NEWS PLAZA
 Address Line2: PO BOX 650
 City: BUFFALO
 State: NY
 Postal Code: 14240
 Plus 4:
 Province Region:
 Country: USA

Procurement Description: Newspaper Advertisement

Procurement Transactions Listing:

197. Vendor Name: THE SAFTEY AND HEALTH CENTER

Type of Procurement: Other Professional Services
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 04/17/2015
End Date: 12/31/2015
Amount: \$7,560
Amount Expended for Fiscal Year: \$7,560
Fair market value: \$7,560

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

Address Line1: 2495 MAIN ST STE 118
Address Line2:
City: BUFFALO
State: NY
Postal Code: 14214
Plus 4:
Province Region:
Country: USA

Procurement Description: Training

198. Vendor Name: THE UNITED STATES POSTAL SERVICE

Type of Procurement: Other
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$377,188.49
Fair market value:

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

Address Line1: ATTN POSTMASTER
Address Line2: 6341 INDUCON DR EAST
City: SANBORN
State: NY
Postal Code: 14132
Plus 4:
Province Region:
Country: USA

Procurement Description: Postage

Procurement Transactions Listing:

199. Vendor Name: THE VELLANO CORPORATION

Type of Procurement: Commodities/Supplies
 Award Process: Authority Contract - Competitive Bid
 Award Date: 01/12/2015
 End Date: 12/31/2015
 Amount: \$368,575.04
 Amount Expended for Fiscal Year: \$368,575.04
 Fair market value:
 Explain why the fair market value is less than the amount:

Address Line1: 10 LANCASTER PKWY
 Address Line2:
 City: LANCASTER
 State: NY
 Postal Code: 14086
 Plus 4:
 Province Region:
 Country: USA

Procurement Description: Water Main Materials/Valves

200. Vendor Name: TI-SALES INC

Type of Procurement: Commodities/Supplies
 Award Process: Authority Contract - Competitive Bid
 Award Date: 03/09/2015
 End Date: 12/31/2015
 Amount: \$8,859.34
 Amount Expended for Fiscal Year: \$8,859.34
 Fair market value:
 Explain why the fair market value is less than the amount:

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

Procurement Description: Water Main Materials

Procurement Transactions Listing:

<p>201. Vendor Name: TIME WARNER CABLE</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: \$77,580.66 Fair market value: Explain why the fair market value is less than the amount:</p> <p>Address Line1: PO BOX 1270 Address Line2: City: BUFFALO State: NY Postal Code: 14240 Plus 4: Province Region: Country: USA</p> <p>Procurement Description: Internet/Phone Service/Circuit Agreements</p>	<p>202. Vendor Name: TOSHIBA INTERNATIONAL CORPORATION</p> <p>Type of Procurement: Other Professional Services Award Process: Authority Contract - Non-Competitive Bid Award Date: 05/28/2015 End Date: 12/31/2015 Amount: \$34,500 Amount Expended for Fiscal Year: \$34,500 Fair market value: \$34,500 Explain why the fair market value is less than the amount:</p> <p>Address Line1: 13131 W LITTLE YORK RD Address Line2: City: HOUSTON State: TX Postal Code: 77041 Plus 4: Province Region: Country: USA</p> <p>Procurement Description: Drive Maintenance Agreement/Repairs</p>
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Procurement Transactions Listing:

203. Vendor Name: TOWN OF CHEEKTOWAGA

Type of Procurement: Design and Construction/Maintenance
Award Process: Authority Contract - Competitive Bid
Award Date: 12/17/2015
End Date: 12/31/2015
Amount: \$430,751.24
Amount Expended for Fiscal Year: \$430,751.24
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: HIGHWAY DEPARTMENT
Address Line2: 3145 UNION RD
City: CHEEKTOWAGA
State: NY
Postal Code: 14227
Plus 4:
Province Region:
Country: USA

Procurement Description: Construction Services - Betterment

204. Vendor Name: TOWN OF WEST SENECA

Type of Procurement: Design and Construction/Maintenance
Award Process: Authority Contract - Competitive Bid
Award Date: 01/27/2015
End Date: 12/31/2015
Amount: \$161,116.69
Amount Expended for Fiscal Year: \$161,116.69
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 1250 UNION RD
Address Line2:
City: WEST SENECA
State: NY
Postal Code: 14224
Plus 4:
Province Region:
Country: USA

Procurement Description: Construction Services - Betterment

Procurement Transactions Listing:

205.Vendor Name: TRANSWAVE COMMUNICATIONS SYSTEMS INC

206.Vendor Name: TRIAD SYNERGY GROUP INC

Type of Procurement: Telecommunication Equipment or Services
 Award Process: Authority Contract - Competitive Bid
 Award Date: 10/08/2015
 End Date: 12/31/2015
 Amount: \$14,165
 Amount Expended for Fiscal Year: \$14,165
 Fair market value:

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

Address Line1: 9020 WEHRLE DR
 Address Line2:
 City: CLARENCE
 State: NY
 Postal Code: 14031
 Plus 4:
 Province Region:
 Country: USA
 Procurement Description: Microwave Equipment Maintenance

Type of Procurement: Commodities/Supplies
 Award Process: Authority Contract - Competitive Bid
 Award Date: 01/22/2015
 End Date: 12/31/2015
 Amount: \$9,914.34
 Amount Expended for Fiscal Year: \$9,914.34
 Fair market value:

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

Address Line1: 537 FILLMORE AVE
 Address Line2:
 City: TONAWANDA
 State: NY
 Postal Code: 14150
 Plus 4:
 Province Region:
 Country: USA
 Procurement Description: Various Materials/Safety Supplies

Procurement Transactions Listing:

207.Vendor Name: TYDENBROOKS SECURITY PRODUCTS GROUP

208.Vendor Name: US TRAFFIC CONTROL INC.

Type of Procurement: Commodities/Supplies
 Award Process: Authority Contract - Competitive Bid
 Award Date: 08/06/2015
 End Date: 12/31/2015
 Amount: \$6,650
 Amount Expended for Fiscal Year: \$6,650
 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: 01/27/2015
 End Date: 12/31/2015
 Amount: \$301,132.5
 Amount Expended for Fiscal Year: \$301,132.5
 Fair market value: \$301,132.5

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

Address Line1: 409 HOOSIER DRIVE
 Address Line2:
 City: ANGOLA
 State: IN
 Postal Code: 46703
 Plus 4:
 Province Region:
 Country: USA

Procurement Description: Meter Seals

Address Line1: 444 YOUNG STREET
 Address Line2:
 City: TONAWANDA
 State: NY
 Postal Code: 14150
 Plus 4:
 Province Region:
 Country: USA

Procurement Description: Signs and Barricades

Procurement Transactions Listing:

209.Vendor Name: USA BLUEBOOK

210.Vendor Name: VERIZON

Type of Procurement: Commodities/Supplies
 Award Process: Authority Contract - Competitive Bid
 Award Date: 05/05/2015
 End Date: 12/31/2015
 Amount: \$9,736.11
 Amount Expended for Fiscal Year: \$9,736.11
 Fair market value:

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

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

Procurement Description: Misc. Materials

Type of Procurement: Telecommunication Equipment or Services
 Award Process: Non Contract Procurement/Purchase Order
 Award Date:
 End Date:
 Amount:
 Amount Expended for Fiscal Year: \$21,783.53
 Year:
 Fair market value:

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

Address Line1: PO BOX 15124
 Address Line2:
 City: ALBANY
 State: NY
 Postal Code: 12212
 Plus 4:
 Province Region:
 Country: USA

Procurement Description: Utilities - Telephone

Procurement Transactions Listing:

<p>211. Vendor Name: VERIZON WIRELESS</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: \$39,938.17 Fair market value: Explain why the fair market value is less than the amount:</p> <p>Address Line1: PO BOX 408 Address Line2: City: NEWARK State: NJ Postal Code: 07101 Plus 4: Province Region: Country: USA</p> <p>Procurement Description: Cell Phones/Service</p>	<p>212. Vendor Name: VISION SERVICE PLAN</p> <p>Type of Procurement: Other Professional Services Award Process: Non Contract Procurement/Purchase Order Award Date: End Date: Amount: Amount Expended for Fiscal Year: \$19,222.86 Fair market value: Explain why the fair market value is less than the amount:</p> <p>Address Line1: PO BOX 45223 Address Line2: City: SAN FRANCISCO State: CA Postal Code: 94145 Plus 4: Province Region: Country: USA</p> <p>Procurement Description: Healthcare</p>
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Procurement Transactions Listing:

213. Vendor Name: VOLLAND ELECTRIC EQUIPMENT CORP

Type of Procurement: Other Professional Services
 Award Process: Purchased Under State Contract
 Award Date:
 End Date:
 Amount:
 Amount Expended for Fiscal Year: \$36,988.73
 Fair market value:

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

Address Line1: 75 INNSBRUCK DR
 Address Line2:
 City: CHEEKTOWAGA
 State: NY
 Postal Code: 14227
 Plus 4:
 Province Region:
 Country: USA

Procurement Description: Small Engine Repairs

214. Vendor Name: WAYPOINT TECHNOLOGY GROUP

Type of Procurement: Commodities/Supplies
 Award Process: Purchased Under State Contract
 Award Date:
 End Date:
 Amount:
 Amount Expended for Fiscal Year: \$41,812.18
 Fair market value:

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

Address Line1: 17 COMPUTER DR E
 Address Line2:
 City: ALBANY
 State: NY
 Postal Code: 12205
 Plus 4:
 Province Region:
 Country: USA

Procurement Description: GPS Equipment

Procurement Transactions Listing:

215. Vendor Name: WENDEL DUCHSCHERER ARCHITECTS & ENGRS
PC

Type of Procurement: Design and Construction/Maintenance
Award Process: Authority Contract - Competitive Bid
Award Date: 01/22/2015
End Date: 12/31/2015
Amount: \$194,835.9
Amount Expended for Fiscal Year: \$194,835.9
Fair market value:

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

Address Line1: CENTERPOINTE CORPORATE PARK
Address Line2: 375 ESSJAY RD. SUITE 200
City: WILLIAMSVILLE
State: NY
Postal Code: 14221
Plus 4:
Province Region:
Country: USA
Procurement Description: Engineering Services - W-22 and W-23

216. Vendor Name: WEX BANK

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$9,609.85
Fair market value:

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

Address Line1: PO BOX 3440
Address Line2:
City: BOSTON
State: MA
Postal Code: 02241
Plus 4:
Province Region:
Country: USA
Procurement Description: Fuel

Procurement Transactions Listing:

217. Vendor Name: WM SCHUTT & ASSOCIATES PC

Type of Procurement: Design and Construction/Maintenance
Award Process: Authority Contract - Competitive Bid
Award Date: 01/22/2015
End Date: 12/31/2015
Amount: \$181,597.8
Amount Expended for Fiscal Year: \$181,597.8
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 37 CENTRAL AVE
Address Line2:
City: LANCASTER
State: NY
Postal Code: 14086
Plus 4:
Province Region:
Country: USA

Procurement Description: Engineering Services - WSA-9

218. Vendor Name: XEROX CORPORATION

Type of Procurement: Technology - Hardware
Award Process: Purchased Under State Contract
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$12,263.17
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: PO BOX 827598
Address Line2:
City: PHILADELPHIA
State: PA
Postal Code: 19182
Plus 4:
Province Region:
Country: USA

Procurement Description: Copy Machines

Procurement Transactions Listing:

219. Vendor Name: XYLEM DEWATERING SOLUTIONS INC.

Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 05/28/2015
End Date: 12/31/2015
Amount: \$15,986
Amount Expended for Fiscal Year: \$15,986
Fair market value: \$15,986

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

Address Line1: P.O. BOX 935152
Address Line2:
City: ATLANTA
State: GA
Postal Code: 31193
Plus 4:
Province Region:
Country: USA

Procurement Description: Pump Rental

220. Vendor Name: ZELLER CORP

Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 01/22/2015
End Date: 12/31/2015
Amount: \$28,160.39
Amount Expended for Fiscal Year: \$28,160.39
Fair market value:

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

Address Line1: 404 SONWIL DR
Address Line2:
City: CHEEKTOWAGA
State: NY
Postal Code: 14225
Plus 4:
Province Region:
Country: USA

Procurement Description: Controls Equipment

Procurement Transactions Listing:

221.Vendor Name: ZELLER CORP

222.Vendor Name:

ZEND TECHNOLOGIES INC

Type of Procurement: Commodities/Supplies
 Award Process: Authority Contract - Non-Competitive Bid
 Award Date: 01/22/2015
 End Date: 12/31/2015
 Amount: \$20,687.81
 Amount Expended for Fiscal Year: \$20,687.81
 Fair market value: \$20,687.81

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

Type of Procurement: Technology - Software
 Award Process: Authority Contract - Non-Competitive Bid
 Award Date: 10/08/2015
 End Date: 12/31/2015
 Amount: \$7,250
 Amount Expended for Fiscal Year: \$7,250
 Fair market value: \$7,250

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

Address Line1: 404 SONWIL DR
 Address Line2:
 City: CHEEKTOWAGA
 State: NY
 Postal Code: 14225
 Plus 4:
 Province Region:
 Country: USA

Procurement Description: Controls Equipment

Address Line1: 19200 STEVENS CREEK BLVD STE 100
 Address Line2:
 City: CUPERTINO
 State: CA
 Postal Code: 95014
 Plus 4:
 Province Region:
 Country: USA

Procurement Description: Software

Procurement Transactions Listing:

223.Vendor Name: ZEPPLIN COMMUNICATIONS LLC

Type of Procurement: Other Professional Services
Award Process: Authority Contract - Competitive Bid
Award Date: 10/08/2015
End Date: 12/31/2015
Amount: \$23,760
Amount Expended for Fiscal Year: \$23,760
Fair market value:

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

Address Line1: D/B/A ZEPPCOM
Address Line2: 578 MAIN STREET
City: EAST AURORA
State: NY
Postal Code: 14052
Plus 4:
Province Region:
Country: USA
Procurement Description: Public Relations

Procurement Transactions Listing:

Additional Comments: