

Procurement-Information:

Question	Response	URL (if applicable)
1. Does the Authority have procurement guidelines?	Yes	cfswma.com
2. Are the procurement guidelines reviewed annually, amended if needed, and approved by the Board?	No	
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?.	No	
7. Did the Authority designate a person or persons to serve as the authorized contact on a specific procurement, in accordance with Section 139-j(2)(a) of the State Finance Law, "The Procurement Lobbying Act"?	Yes	
8. Did the Authority determine that a vendor had impermissible contact during a procurement or attempted to influence the procurement during the reporting period, in accordance with Section 139-j(10) of the State Finance Law?	No	
8a If Yes, was a record made of this impermissible contact?		
9. Does the Authority have a process to review and investigate allegations of impermissible contact during a procurement, and to impose sanctions in instances where violations have occurred, in accordance with Section 139-j(9) of the State Finance Law?	No	

Procurement Transactions Listing:

<p>1. Vendor Name: 5th Wheel Diesel</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: \$34,988.81</p> <p>Fair market value:</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: PO Box 298</p> <p>Address Line2:</p> <p>City: MALONE</p> <p>State: NY</p> <p>Postal Code: 12953</p> <p>Plus 4:</p> <p>Province Region:</p> <p>Country: USA</p> <p>Procurement Description: Heavy Truck Parts</p>	<p>2. Vendor Name: ALS Environmental</p> <p>Type of Procurement: Other Professional Services</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: \$32,768</p> <p>Fair market value:</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: PO Box 0975444</p> <p>Address Line2:</p> <p>City: DALLAS</p> <p>State: TX</p> <p>Postal Code: 75397</p> <p>Plus 4:</p> <p>Province Region:</p> <p>Country: USA</p> <p>Procurement Description: Environmental Testomg</p>
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Procurement Transactions Listing:

3. Vendor Name: Airgas East

Type of Procurement: Commodities/Supplies
 Award Process: Non Contract Procurement/Purchase Order
 Award Date:
 End Date:
 Amount:
 Amount Expended for Fiscal Year: \$10,643.16
 Fair market value:
 Explain why the fair market value is less than the amount:

Address Line1: PO Box 827049
 Address Line2:
 City: PHILADELPHIA
 State: PA
 Postal Code: 19182
 Plus 4:
 Province Region:
 Country: USA
 Procurement Description: Welding supplies

4. Vendor Name: Anixter Inc.

Type of Procurement: Commodities/Supplies
 Award Process: Non Contract Procurement/Purchase Order
 Award Date:
 End Date:
 Amount:
 Amount Expended for Fiscal Year: \$52,324.5
 Fair market value:
 Explain why the fair market value is less than the amount:

Address Line1: PO Box 847482
 Address Line2:
 City: DALLAS
 State: TX
 Postal Code: 75284
 Plus 4: 7428
 Province Region:
 Country: USA
 Procurement Description: construction products

Procurement Transactions Listing:

<p>5. Vendor Name: Atlantic testing Lab., Ltd</p> <p>Type of Procurement: Other</p> <p>Award Process: Non Contract Procurement/Purchase Order</p> <p>Award Date:</p> <p>End Date:</p> <p>Amount:</p> <p>Amount Expended for Fiscal Year: \$28,221.91</p> <p>Fair market value:</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: PO Box 29</p> <p>Address Line2:</p> <p>City: CANTON</p> <p>State: NY</p> <p>Postal Code: 13617</p> <p>Plus 4:</p> <p>Province Region:</p> <p>Country: USA</p> <p>Procurement Description: Lab testing services</p>	<p>6. Vendor Name: B&P Auto Parts</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: \$7,352.32</p> <p>Fair market value:</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: 441 East Main Street</p> <p>Address Line2:</p> <p>City: MALONE</p> <p>State: NY</p> <p>Postal Code: 12953</p> <p>Plus 4:</p> <p>Province Region:</p> <p>Country: USA</p> <p>Procurement Description: Misc Supplies</p>
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Procurement Transactions Listing:

7. Vendor Name: BNP Paribas

Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 08/27/2012
End Date: 08/27/2017
Amount: \$92,950
Amount Expended for Fiscal Year: \$20,007.1
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 475 Sansome St
Address Line2: 19th Floor
City: SAN FRANCISCO
State: CA
Postal Code: 94111
Plus 4:
Province Region:
Country: USA

Procurement Description: Purchase of equipment Loadall

8. Vendor Name: Bank of America

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$13,351.87
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: PO Box 15710
Address Line2:
City: WILMINGTON
State: DE
Postal Code: 19886
Plus 4:
Province Region:
Country: USA

Procurement Description: credit card services

Procurement Transactions Listing:

<p>9. Vendor Name: Barton & Loguidice</p> <p>Type of Procurement: Other Professional Services</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: \$975,874.64</p> <p>Fair market value:</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: PO Box 3107</p> <p>Address Line2:</p> <p>City: SYRACUSE</p> <p>State: NY</p> <p>Postal Code: 13220</p> <p>Plus 4:</p> <p>Province Region:</p> <p>Country: USA</p> <p>Procurement Description: Consulting Engineer</p>	<p>10. Vendor Name: Beam Mack Sales & Service</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: \$19,141.27</p> <p>Fair market value:</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: 2674 W Henrietta Road</p> <p>Address Line2:</p> <p>City: ROCHESTER</p> <p>State: NY</p> <p>Postal Code: 14623</p> <p>Plus 4:</p> <p>Province Region:</p> <p>Country: USA</p> <p>Procurement Description: truck parts</p>
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Procurement Transactions Listing:

11. Vendor Name: Bette & Cring

12. Vendor Name: Brian Stewart

Type of Procurement: Design and Construction/Maintenance
 Award Process: Authority Contract - Competitive Bid
 Award Date: 09/05/2014
 End Date: 02/28/2016
 Amount: \$3,048,000
 Amount Expended for Fiscal Year: \$2,541,345
 Fair market value:

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

Type of Procurement: Legal Services
 Award Process: Non Contract Procurement/Purchase Order
 Award Date:
 End Date:
 Amount:
 Amount Expended for Fiscal Year: \$28,337.7
 Fair market value:

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

Address Line1: 18438 Rte 11
 Address Line2:
 City: WATERTOWN
 State: NY
 Postal Code: 13601
 Plus 4:
 Province Region:
 Country: USA
 Procurement Description: Construction services

Address Line1: 367 W Main St, Suite 3
 Address Line2:
 City: MALONE
 State: NY
 Postal Code: 12953
 Plus 4:
 Province Region:
 Country: USA
 Procurement Description: Legal services

Procurement Transactions Listing:

13. Vendor Name: Casella Waste Systems, Inc

Type of Procurement: Other
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$6,153.1
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: PO Box 1371
Address Line2:
City: WILLISTON
State: VT
Postal Code: 05495
Plus 4: 1371
Province Region:
Country: USA
Procurement Description: Recycling

14. Vendor Name: Caterpillar Financial Services

Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 04/01/2013
End Date: 04/01/2018
Amount: \$414,749
Amount Expended for Fiscal Year: \$87,802.48
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: PO Box 13834
Address Line2:
City: NEWARK
State: NJ
Postal Code: 07188
Plus 4:
Province Region:
Country: USA
Procurement Description: Equipment excavator

Procurement Transactions Listing:

15. Vendor Name: Caterpillar Financial Services

Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 08/07/2012
End Date: 08/07/2017
Amount: \$335,005
Amount Expended for Fiscal Year: \$71,951.42
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 2120 West End Ave
Address Line2:
City: NASHVILLE
State: TN
Postal Code: 37203
Plus 4:
Province Region:
Country: USA
Procurement Description: Equipment Dozer

16. Vendor Name: Charlebois Truck Parts

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$13,800.8
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 557 Riverside Ave.
Address Line2:
City: BURLINGTON
State: VT
Postal Code: 05401
Plus 4:
Province Region:
Country: USA
Procurement Description: Truck Parts

Procurement Transactions Listing:

17. Vendor Name: Crowley & Halloran, CPA

Type of Procurement: Financial Services
Award Process: Authority Contract - Competitive Bid
Award Date: 07/01/2011
End Date:
Amount: \$12,000
Amount Expended for Fiscal Year: \$15,600
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 215 Washington St.
Address Line2:
City: WATERTOWN
State: NY
Postal Code: 13601
Plus 4:
Province Region:
Country: USA
Procurement Description: Audit

18. Vendor Name: Environmental Capital LLC

Type of Procurement: Financial Services
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$29,500
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 110 West 40th Street
Address Line2: Suite 1804
City: NEW YORK
State: NY
Postal Code: 10118
Plus 4:
Province Region:
Country: USA
Procurement Description: Financial Advisor

Procurement Transactions Listing:

19. Vendor Name: Excellus Blue Cross

20. Vendor Name: Fagan Engineers

Type of Procurement: Other Professional Services
 Award Process: Non Contract Procurement/Purchase Order
 Award Date:
 End Date:
 Amount:
 Amount Expended for Fiscal Year: \$196,139.49
 Fair market value:

Type of Procurement: Consulting Services
 Award Process: Non Contract Procurement/Purchase Order
 Award Date:
 End Date:
 Amount:
 Amount Expended for Fiscal Year: \$14,414.85
 Fair market value:

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

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

Address Line1: PO Box 5266
 Address Line2:
 City: BINGHAMTON
 State: NY
 Postal Code: 13902
 Plus 4:
 Province Region:
 Country: USA
 Procurement Description: Health Insurance

Address Line1: 113 East Chemung Place
 Address Line2:
 City: ELMIRA
 State: NY
 Postal Code: 14904
 Plus 4:
 Province Region:
 Country: USA
 Procurement Description: Consulting Services

Procurement Transactions Listing:

<p>21. Vendor Name: Fastenal</p> <p>Type of Procurement: Commodities/Supplies Award Process: Non Contract Procurement/Purchase Order Award Date: End Date: Amount: Amount Expended for Fiscal Year: \$5,536.36 Fair market value: Explain why the fair market value is less than the amount:</p> <p>Address Line1: PO Box 1286 Address Line2: City: WINONA State: MN Postal Code: 55987 Plus 4: 1286 Province Region: Country: USA</p> <p>Procurement Description: Supplies</p>	<p>22. Vendor Name: Finch Waste Co LLC</p> <p>Type of Procurement: Other Award Process: Non Contract Procurement/Purchase Order Award Date: End Date: Amount: Amount Expended for Fiscal Year: \$98,021.75 Fair market value: Explain why the fair market value is less than the amount:</p> <p>Address Line1: One Glen Street Address Line2: City: GLENS FALLS State: NY Postal Code: 12801 Plus 4: Province Region: Country: USA</p> <p>Procurement Description: Waste Disposal</p>
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Procurement Transactions Listing:

23. Vendor Name: First Niagara

Type of Procurement: Commodities/Supplies
 Award Process: Authority Contract - Competitive Bid
 Award Date: 08/27/2010
 End Date: 01/10/2016
 Amount: \$150,332
 Amount Expended for Fiscal Year: \$63,254.57
 Fair market value:

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

Address Line1: PO Box 91003
 Address Line2:
 City: ROCHESTER
 State: NY
 Postal Code: 14692
 Plus 4:
 Province Region:
 Country: USA

Procurement Description: Equipment

24. Vendor Name: Forest Financial Services

Type of Procurement: Other Professional Services
 Award Process: Non Contract Procurement/Purchase Order
 Award Date:
 End Date:
 Amount:
 Amount Expended for Fiscal Year: \$92,713.45
 Fair market value:

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

Address Line1: 9600 Main Street
 Address Line2:
 City: CLARENCE
 State: NY
 Postal Code: 14031
 Plus 4:
 Province Region:
 Country: USA

Procurement Description: General Insurance

Procurement Transactions Listing:

25. Vendor Name: Fox & Kowalewski

26. Vendor Name: Franklin County Treasurer

Type of Procurement: Legal Services
 Award Process: Non Contract Procurement/Purchase Order
 Award Date:
 End Date:
 Amount:
 Amount Expended for Fiscal Year: \$24,792.9
 Fair market value:
 Explain why the fair market value is less than the amount:

Type of Procurement: Other Professional Services
 Award Process: Non Contract Procurement/Purchase Order
 Award Date:
 End Date:
 Amount:
 Amount Expended for Fiscal Year: \$6,680,475.01
 Fair market value:
 Explain why the fair market value is less than the amount:

Address Line1: PO Box 958
 Address Line2:
 City: CLIFTON PARK
 State: NY
 Postal Code: 12065
 Plus 4:
 Province Region:
 Country: USA

Address Line1: 355 West Main Street
 Address Line2:
 City: MALONE
 State: NY
 Postal Code: 12953
 Plus 4:
 Province Region:
 Country: USA

Procurement Description: Legal

Procurement Description: County Service Agreement

Procurement Transactions Listing:

27. Vendor Name: Fulbright & Jaworski, LLC

28. Vendor Name: Graymont Materials

Type of Procurement: Legal Services
 Award Process: Non Contract Procurement/Purchase Order
 Award Date:
 End Date:
 Amount:
 Amount Expended for Fiscal Year: \$27,430
 Fair market value:
 Explain why the fair market value is less than the amount:

Type of Procurement: Commodities/Supplies
 Award Process: Non Contract Procurement/Purchase Order
 Award Date:
 End Date:
 Amount:
 Amount Expended for Fiscal Year: \$11,861.3
 Fair market value:
 Explain why the fair market value is less than the amount:

Address Line1: 666 5th Ave
 Address Line2:
 City: NEW YORK
 State: NY
 Postal Code: 10103
 Plus 4:
 Province Region:
 Country: USA
 Procurement Description: Legal services

Address Line1: 111 Quarry Rd
 Address Line2:
 City: PLATTSBURGH
 State: NY
 Postal Code: 12901
 Plus 4:
 Province Region:
 Country: USA
 Procurement Description: Stone, cement, etc

Procurement Transactions Listing:

<p>29. Vendor Name: Holtz Industries Inc.</p> <p>Type of Procurement: Commodities/Supplies Award Process: Non Contract Procurement/Purchase Order Award Date: End Date: Amount: Amount Expended for Fiscal Year: \$9,137.3 Fair market value: Explain why the fair market value is less than the amount:</p> <p>Address Line1: 200 South Terrace Court Address Line2: City: NEWARK State: OH Postal Code: 43055 Plus 4: Province Region: Country: USA</p> <p>Procurement Description: Supplies</p>	<p>30. Vendor Name: Howland Pump Supply</p> <p>Type of Procurement: Commodities/Supplies Award Process: Non Contract Procurement/Purchase Order Award Date: End Date: Amount: Amount Expended for Fiscal Year: \$6,398.75 Fair market value: Explain why the fair market value is less than the amount:</p> <p>Address Line1: Po Box 295 Address Line2: City: OGDENSBURG State: NY Postal Code: 13669 Plus 4: Province Region: Country: USA</p> <p>Procurement Description: Maint supplies & materials</p>
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Procurement Transactions Listing:

<p>31. Vendor Name: Illuminating concepts</p> <p>Type of Procurement: Technology - Consulting/Development or Sup</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: \$6,604.85</p> <p>Fair market value:</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: PO Box 355</p> <p>Address Line2:</p> <p>City: JAY</p> <p>State: NY</p> <p>Postal Code: 12941</p> <p>Plus 4:</p> <p>Province Region:</p> <p>Country: USA</p> <p>Procurement Description: Computer support</p>	<p>32. Vendor Name: J Hogan Refrigeration</p> <p>Type of Procurement: Design and Construction/Maintenance</p> <p>Award Process: Authority Contract - Competitive Bid</p> <p>Award Date: 10/08/2014</p> <p>End Date:</p> <p>Amount: \$318,677</p> <p>Amount Expended for Fiscal Year: \$115,726.67</p> <p>Fair market value:</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: 12 Chamberlain Rd</p> <p>Address Line2:</p> <p>City: PERU</p> <p>State: NY</p> <p>Postal Code: 12972</p> <p>Plus 4:</p> <p>Province Region:</p> <p>Country: USA</p> <p>Procurement Description: Heating and Air Conditioning</p>
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Procurement Transactions Listing:

33. Vendor Name: Jeffords Steel

Type of Procurement: Commodities/Supplies
 Award Process: Non Contract Procurement/Purchase Order
 Award Date:
 End Date:
 Amount:
 Amount Expended for Fiscal Year: \$27,719.33
 Fair market value:
 Explain why the fair market value is less than the amount:

Address Line1: Po Box40
 Address Line2:
 City: PLATTSBURGH
 State: NY
 Postal Code: 12901
 Plus 4:
 Province Region:
 Country: USA
 Procurement Description: Stock steel

34. Vendor Name: LH LaPlante

Type of Procurement: Design and Construction/Maintenance
 Award Process: Authority Contract - Competitive Bid
 Award Date: 09/22/2014
 End Date:
 Amount: \$293,000
 Amount Expended for Fiscal Year: \$189,977.25
 Fair market value:
 Explain why the fair market value is less than the amount:

Address Line1: PO Box 496
 Address Line2:
 City: PLATTSBURGH
 State: NY
 Postal Code: 12901
 Plus 4:
 Province Region:
 Country: USA
 Procurement Description: Plumbing

Procurement Transactions Listing:

35. Vendor Name: LH LaPlante

Type of Procurement: Design and Construction/Maintenance
 Award Process: Authority Contract - Competitive Bid
 Award Date: 03/24/2014
 End Date:
 Amount: \$20,000
 Amount Expended for Fiscal Year: \$19,000
 Fair market value:
 Explain why the fair market value is less than the amount:

Address Line1: Po Box496
 Address Line2:
 City: PLATTSBURGH
 State: NY
 Postal Code: 12901
 Plus 4:
 Province Region:
 Country: USA
 Procurement Description: Plumbing

36. Vendor Name: Liftech Equipment

Type of Procurement: Commodities/Supplies
 Award Process: Non Contract Procurement/Purchase Order
 Award Date:
 End Date:
 Amount:
 Amount Expended for Fiscal Year: \$16,612.24
 Fair market value:
 Explain why the fair market value is less than the amount:

Address Line1: 6847 Ellicott Dr.
 Address Line2:
 City: EAST SYRACUSE
 State: NY
 Postal Code: 13057
 Plus 4:
 Province Region:
 Country: USA
 Procurement Description: Equipment Parts and Maint

Procurement Transactions Listing:

37. Vendor Name: Lucy Well Drilling

Type of Procurement: Design and Construction/Maintenance
 Award Process: Non Contract Procurement/Purchase Order
 Award Date:
 End Date:
 Amount:
 Amount Expended for Fiscal Year: \$12,786
 Fair market value:
 Explain why the fair market value is less than the amount:

Address Line1: 2328 State Rte 11B
 Address Line2:
 City: NORTH BANGOR
 State: NY
 Postal Code: 12966
 Plus 4:
 Province Region:
 Country: USA

Procurement Description: service

38. Vendor Name: Midstate Industrial Supply

Type of Procurement: Commodities/Supplies
 Award Process: Non Contract Procurement/Purchase Order
 Award Date:
 End Date:
 Amount:
 Amount Expended for Fiscal Year: \$12,805.53
 Fair market value:
 Explain why the fair market value is less than the amount:

Address Line1: PO Box 147
 Address Line2:
 City: MALONE
 State: NY
 Postal Code: 12953
 Plus 4:
 Province Region:
 Country: USA

Procurement Description: Misc supplies

Procurement Transactions Listing:

<p>39. Vendor Name: Milton-Cat</p> <p>Type of Procurement: Commodities/Supplies Award Process: Non Contract Procurement/Purchase Order Award Date: End Date: Amount: Amount Expended for Fiscal Year: \$85,016.84 Fair market value: Explain why the fair market value is less than the amount:</p> <p>Address Line1: PO Box 3851 Address Line2: City: BOSTON State: MA Postal Code: 02241 Plus 4: Province Region: Country: USA</p> <p>Procurement Description: equipment service and parts</p>	<p>40. Vendor Name: NYS Department of Environment</p> <p>Type of Procurement: Other Award Process: Non Contract Procurement/Purchase Order Award Date: End Date: Amount: Amount Expended for Fiscal Year: \$6,655.36 Fair market value: Explain why the fair market value is less than the amount:</p> <p>Address Line1: PO Box 3782 Address Line2: City: NEW YORK State: NY Postal Code: 10008 Plus 4: Province Region: Country: USA</p> <p>Procurement Description: Permits, etc</p>
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Procurement Transactions Listing:

41. Vendor Name: NYS Office of General Services

Type of Procurement: Commodities/Supplies
 Award Process: Purchased Under State Contract
 Award Date:
 End Date:
 Amount:
 Amount Expended for Fiscal Year: \$17,600
 Fair market value:

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

Address Line1: PO Box 2117
 Address Line2: Corning Tower
 City: ALBANY
 State: NY
 Postal Code: 12220
 Plus 4: 0117
 Province Region:
 Country: USA

Procurement Description: Equipment

42. Vendor Name: National Grid

Type of Procurement: Commodities/Supplies
 Award Process: Non Contract Procurement/Purchase Order
 Award Date:
 End Date:
 Amount:
 Amount Expended for Fiscal Year: \$58,326.53
 Fair market value:

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

Address Line1: 300 Erie Blvd
 Address Line2:
 City: SYRACUSE
 State: NY
 Postal Code: 13252
 Plus 4:
 Province Region:
 Country: USA

Procurement Description: electricity

Procurement Transactions Listing:

43. Vendor Name: New York State Retirement Systems

Type of Procurement: Other

Award Process: Non Contract Procurement/Purchase Order

Award Date:

End Date:

Amount:

Amount Expended for Fiscal Year: \$241,776.5

Fair market value:

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

Address Line1: 110 State Street

Address Line2:

City: ALBANY

State: NY

Postal Code: 12244

Plus 4:

Province Region:

Country: USA

Procurement Description: Employee/employer contributions

44. Vendor Name: Norton Rose & Fulbright

Type of Procurement: Legal Services

Award Process: Non Contract Procurement/Purchase Order

Award Date:

End Date:

Amount:

Amount Expended for Fiscal Year: \$25,000

Fair market value:

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

Address Line1: PO BOX 844284

Address Line2:

City: DALLAS

State: TX

Postal Code: 75284

Plus 4: 4284

Province Region:

Country: USA

Procurement Description: Legal

Procurement Transactions Listing:

45. Vendor Name: Paradigm Software

Type of Procurement: Technology - Software
 Award Process: Non Contract Procurement/Purchase Order
 Award Date:
 End Date:
 Amount:
 Amount Expended for Fiscal Year: \$5,293.38
 Fair market value:
 Explain why the fair market value is less than the amount:

Address Line1: 113 Old Padonia Rd
 Address Line2: Suite 200
 City: COCKEYSVILLE
 State: MD
 Postal Code: 21030
 Plus 4:
 Province Region:
 Country: USA
 Procurement Description: software/software support

46. Vendor Name: Polsinello Fuels

Type of Procurement: Commodities/Supplies
 Award Process: Non Contract Procurement/Purchase Order
 Award Date:
 End Date:
 Amount:
 Amount Expended for Fiscal Year: \$31,992.61
 Fair market value:
 Explain why the fair market value is less than the amount:

Address Line1: PO Box 211
 Address Line2:
 City: RENSSELAER
 State: NY
 Postal Code: 12144
 Plus 4:
 Province Region:
 Country: USA
 Procurement Description: motor fluids

Procurement Transactions Listing:

47. Vendor Name: Public Employer Risk Mgmt Association

48. Vendor Name: Robison-Smith

Type of Procurement: Other Professional Services
 Award Process: Non Contract Procurement/Purchase Order
 Award Date:
 End Date:
 Amount:
 Amount Expended for Fiscal Year: \$169,103
 Fair market value:

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

Address Line1: PO Box 12250
 Address Line2:
 City: ALBANY
 State: NY
 Postal Code: 12212
 Plus 4:
 Province Region:
 Country: USA
 Procurement Description: Work Comp Insurance

Type of Procurement: Commodities/Supplies
 Award Process: Non Contract Procurement/Purchase Order
 Award Date:
 End Date:
 Amount:
 Amount Expended for Fiscal Year: \$16,368.6
 Fair market value:

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

Address Line1: 335 North Main Street
 Address Line2:
 City: GLOVERSVILLE
 State: NY
 Postal Code: 12078
 Plus 4:
 Province Region:
 Country: USA
 Procurement Description: uniform service

Procurement Transactions Listing:

49. Vendor Name: S&S Sanitation

50. Vendor Name: Sid G Spear

Type of Procurement: Other
 Award Process: Non Contract Procurement/Purchase Order
 Award Date:
 End Date:
 Amount:
 Amount Expended for Fiscal Year: \$8,495
 Fair market value:

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

Type of Procurement: Other Professional Services
 Award Process: Non Contract Procurement/Purchase Order
 Award Date:
 End Date:
 Amount:
 Amount Expended for Fiscal Year: \$37,803.65
 Fair market value:

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

Address Line1: 4562 St Rte 37
 Address Line2:
 City: MALONE
 State: NY
 Postal Code: 12953
 Plus 4:
 Province Region:
 Country: USA

Procurement Description: Sewage pumping

Address Line1: PO Box 430
 Address Line2:
 City: MALONE
 State: NY
 Postal Code: 12953
 Plus 4:
 Province Region:
 Country: USA

Procurement Description: Insurance

Procurement Transactions Listing:

<p>51. Vendor Name: Sunnking Inc</p> <p>Type of Procurement: Other</p> <p>Award Process: Non Contract Procurement/Purchase Order</p> <p>Award Date:</p> <p>End Date:</p> <p>Amount:</p> <p>Amount Expended for Fiscal Year: \$7,719.7</p> <p>Fair market value:</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: 4 Owens Rd</p> <p>Address Line2:</p> <p>City: BROCKPORT</p> <p>State: NY</p> <p>Postal Code: 14420</p> <p>Plus 4:</p> <p>Province Region:</p> <p>Country: USA</p> <p>Procurement Description: Electronic Recycling</p>	<p>52. Vendor Name: The Bank of New York</p> <p>Type of Procurement: Financial Services</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: \$6,000</p> <p>Fair market value:</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: 101 Barclay Street</p> <p>Address Line2:</p> <p>City: NEW YORK</p> <p>State: NY</p> <p>Postal Code: 10286</p> <p>Plus 4:</p> <p>Province Region:</p> <p>Country: USA</p> <p>Procurement Description: Trustee</p>
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Procurement Transactions Listing:

53. Vendor Name: Town of Constable

54. Vendor Name: Town of Westville

Type of Procurement: Other
 Award Process: Non Contract Procurement/Purchase Order
 Award Date:
 End Date:
 Amount:
 Amount Expended for Fiscal Year: \$23,636.5
 Fair market value:
 Explain why the fair market value is less than the amount:

Type of Procurement: Other
 Award Process: Non Contract Procurement/Purchase Order
 Award Date:
 End Date:
 Amount:
 Amount Expended for Fiscal Year: \$22,865.15
 Fair market value:
 Explain why the fair market value is less than the amount:

Address Line1: PO Box 39
 Address Line2:
 City: CONSTABLE
 State: NY
 Postal Code: 12926
 Plus 4:
 Province Region:
 Country: USA
 Procurement Description: Host Community Benefits

Address Line1: 936 County Route 19
 Address Line2:
 City: CONSTABLE
 State: NY
 Postal Code: 12926
 Plus 4:
 Province Region:
 Country: USA
 Procurement Description: host community fees

Procurement Transactions Listing:

<p>55. Vendor Name: UPSEU</p> <p>Type of Procurement: Other</p> <p>Award Process: Non Contract Procurement/Purchase Order</p> <p>Award Date:</p> <p>End Date:</p> <p>Amount:</p> <p>Amount Expended for Fiscal Year: \$7,981.37</p> <p>Fair market value:</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: 3555 Veteran Highway</p> <p>Address Line2:</p> <p>City: RONKONKOMA</p> <p>State: NY</p> <p>Postal Code: 11779</p> <p>Plus 4:</p> <p>Province Region:</p> <p>Country: USA</p> <p>Procurement Description: union dues</p>	<p>56. Vendor Name: Vaincourt Fuels</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: \$319,105.47</p> <p>Fair market value:</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: 4381 State Route 37</p> <p>Address Line2:</p> <p>City: MALONE</p> <p>State: NY</p> <p>Postal Code: 12953</p> <p>Plus 4:</p> <p>Province Region:</p> <p>Country: USA</p> <p>Procurement Description: fuel</p>
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Procurement Transactions Listing:

<p>57. Vendor Name: Verizon</p> <p>Type of Procurement: Telecommunication Equipment or Services</p> <p>Award Process: Non Contract Procurement/Purchase Order</p> <p>Award Date:</p> <p>End Date:</p> <p>Amount:</p> <p>Amount Expended for Fiscal Year: \$10,772.36</p> <p>Fair market value:</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: PO Box 15124</p> <p>Address Line2:</p> <p>City: ALBANY</p> <p>State: NY</p> <p>Postal Code: 12212</p> <p>Plus 4:</p> <p>Province Region:</p> <p>Country: USA</p> <p>Procurement Description: phone</p>	<p>58. Vendor Name: Warren Tire</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: \$39,272.64</p> <p>Fair market value:</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: 13 Broad Street</p> <p>Address Line2:</p> <p>City: PLATTSBURGH</p> <p>State: NY</p> <p>Postal Code: 12901</p> <p>Plus 4:</p> <p>Province Region:</p> <p>Country: USA</p> <p>Procurement Description: Tires</p>
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Procurement Transactions Listing:

59. Vendor Name: Watson Electric

Type of Procurement: Design and Construction/Maintenance
 Award Process: Authority Contract - Competitive Bid
 Award Date: 05/23/2014
 End Date:
 Amount: \$158,784.53
 Amount Expended for Fiscal Year: \$63,463.35
 Fair market value:

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

Address Line1: 6 circle Drive
 Address Line2:
 City: NORWOOD
 State: NY
 Postal Code: 13668
 Plus 4:
 Province Region:
 Country: USA
 Procurement Description: Electrical

60. Vendor Name: Watson Electric 2D

Type of Procurement: Design and Construction/Maintenance
 Award Process: Authority Contract - Competitive Bid
 Award Date: 10/20/2014
 End Date:
 Amount: \$823,053
 Amount Expended for Fiscal Year: \$77,611.2
 Fair market value:

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

Address Line1: 6 circle Drive
 Address Line2:
 City: NORWOOD
 State: NY
 Postal Code: 13668
 Plus 4:
 Province Region:
 Country: USA
 Procurement Description: Electrical

Procurement Transactions Listing:

61. Vendor Name: Winterbottom Trucking

62. Vendor Name: Zoladz Construction

Type of Procurement: Other
 Award Process: Non Contract Procurement/Purchase Order
 Award Date:
 End Date:
 Amount:
 Amount Expended for Fiscal Year: \$12,995.6
 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: 04/04/2014
 End Date: 11/15/2014
 Amount: \$9,218,000
 Amount Expended for Fiscal Year: \$6,518,340.09
 Fair market value:

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

Address Line1: PO Box 62
 Address Line2:
 City: WEST CHAZY
 State: NY
 Postal Code: 12992
 Plus 4:
 Province Region:
 Country: USA
 Procurement Description: hauling services

Address Line1: 13600 Railroad St
 Address Line2:
 City: ALDEN
 State: NY
 Postal Code: 14004
 Plus 4:
 Province Region:
 Country: USA
 Procurement Description: Contractor Cell 5

Procurement Transactions Listing:

Additional Comments: