

Procurement-Information:

Question	Response	URL (if applicable)
1. Does the Authority have procurement guidelines?	Yes	http://nfwb.org/wp-content/uploads/2014/01/Niagara-Falls-Water-Board-Standard-Purchasing-Policy-adopted-on-6-21-2007.pdf
2. Are the procurement guidelines reviewed annually, amended if needed, and approved by the Board?	Yes	
3. Does the Authority allow for exceptions to the procurement guidelines?	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:

<p>1. Vendor Name: A CENTRAL INSURANCE CO</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: \$38,875.57 Fair market value: Explain why the fair market value is less than the amount:</p> <p>Address Line1: 1899 Central Plz E Address Line2: City: EDMESTON State: NY Postal Code: 13335 Plus 4: Province Region: Country: USA</p> <p>Procurement Description: Legal Claim</p>	<p>2. Vendor Name: ACCELERATED TECHNOLOGY LABORATORIES INC</p> <p>Type of Procurement: Technology - Consulting/Development or Sup Award Process: Non Contract Procurement/Purchase Order Award Date: End Date: Amount: Amount Expended for Fiscal Year: \$9,062.5 Fair market value: Explain why the fair market value is less than the amount:</p> <p>Address Line1: 496 Holly Grove School Rd Address Line2: City: WEST END State: NC Postal Code: 27376 Plus 4: Province Region: Country: USA</p> <p>Procurement Description: LIMS Support</p>
---	---

Procurement Transactions Listing:

3. Vendor Name: Armory Assoc LLC

4. Vendor Name: Auburn Armature Inc

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

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

Address Line1: 120 Walton St
 Address Line2: Suite 601
 City: SYRACUSE
 State: NY
 Postal Code: 13202
 Plus 4:
 Province Region:
 Country: USA

Procurement Description: Actuary Evaluation

Type of Procurement: Commodities/Supplies
 Award Process: Non Contract Procurement/Purchase Order
 Award Date:
 End Date:
 Amount:
 Amount Expended for Fiscal Year: \$7,447.06
 Fair market value:

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

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

Procurement Description: Sewage Treatment Maintenance and Repair

Procurement Transactions Listing:

<p>5. Vendor Name: BISSON LESLIE J MD</p> <p>Type of Procurement: Legal Services Award Process: Non Contract Procurement/Purchase Order Award Date: End Date: Amount: Amount Expended for Fiscal Year: \$7,000 Fair market value: Explain why the fair market value is less than the amount:</p> <p>Address Line1: 4949 Harlem Rd Address Line2: City: AMHERST State: NY Postal Code: 14226 Plus 4: Province Region: Country: USA</p> <p>Procurement Description: Professional Services - Paid Expert</p>	<p>6. Vendor Name: Blue Cross/Blue Shield of WNY Inc</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: \$2,117,107.55 Fair market value: Explain why the fair market value is less than the amount:</p> <p>Address Line1: 257 West Genesee St Address Line2: City: BUFFALO State: NY Postal Code: 14202 Plus 4: 2657 Province Region: Country: USA</p> <p>Procurement Description: Medical Insurance</p>
---	--

Procurement Transactions Listing:

7. Vendor Name: CYNCON EQUIPMENT INC

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$7,170
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 7494 W Henrietta Rd
Address Line2:
City: RUSH
State: NY
Postal Code: 14543
Plus 4:
Province Region:
Country: USA
Procurement Description: Vaccon Parts

8. Vendor Name: Carbon Activated Corp

Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 12/18/2015
End Date: 12/31/2016
Amount: \$169,035
Amount Expended for Fiscal Year: \$169,035
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 3774 Hoover Rd
Address Line2:
City: BLASDELL
State: NY
Postal Code: 14219
Plus 4:
Province Region:
Country: USA
Procurement Description: Carbon

Procurement Transactions Listing:

9. Vendor Name: Carmeuse Lime & Stone

Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 12/05/2015
End Date: 12/31/2016
Amount: \$107,262.24
Amount Expended for Fiscal Year: \$107,262.24
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 11 Stanwix St
Address Line2: 21st Floor
City: PITTSBURGH
State: PA
Postal Code: 15222
Plus 4:
Province Region:
Country: USA
Procurement Description: Pebble Lime

10. Vendor Name: Carus Corp

Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 12/05/2015
End Date: 12/31/2016
Amount: \$16,627.8
Amount Expended for Fiscal Year: \$16,627.8
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 315 5th St
Address Line2:
City: PERU
State: IL
Postal Code: 61354
Plus 4:
Province Region:
Country: USA
Procurement Description: Poly-Orthophosphate

Procurement Transactions Listing:

11. Vendor Name: City Controller

12. Vendor Name: City Electric Company Inc

Type of Procurement: Staffing Services
 Award Process: Non Contract Procurement/Purchase Order
 Award Date:
 End Date:
 Amount:
 Amount Expended for Fiscal Year: \$914,473.22
 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: \$14,810.25
 Fair market value:
 Explain why the fair market value is less than the amount:

Address Line1: PO Box 69
 Address Line2:
 City: NIAGARA FALLS
 State: NY
 Postal Code: 14302
 Plus 4:
 Province Region:
 Country: USA
 Procurement Description: Billing Services/PILOT

Address Line1: 910 Fashion Outlet Blvd
 Address Line2:
 City: NIAGARA FALLS
 State: NY
 Postal Code: 14304
 Plus 4:
 Province Region:
 Country: USA
 Procurement Description: Electrical Supplies

Procurement Transactions Listing:

13. Vendor Name: Combined Insurance Co of NY

Type of Procurement: Other Professional Services
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$7,134.4
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: PO Box 7557
Address Line2:
City: CHICAGO
State: IL
Postal Code: 60680
Plus 4:
Province Region:
Country: USA

Procurement Description: Vision Coverage

14. Vendor Name: Corrosion Products & Equip Inc

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$27,678.23
Fair market value:
Explain why the fair market value is less than the amount:

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

Procurement Description: Pumps impellers

Procurement Transactions Listing:

15. Vendor Name: DCB Elevator Co Inc

Type of Procurement: Design and Construction/Maintenance
Award Process: Authority Contract - Competitive Bid
Award Date: 01/01/2016
End Date: 12/31/2017
Amount: \$16,981.23
Amount Expended for Fiscal Year: \$16,981.23
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 Service

16. Vendor Name: Dell Computer Corp

Type of Procurement: Technology - Consulting/Development or Support
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$12,458.03
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: PO Box 643561
Address Line2:
City: PITTSBURGH
State: PA
Postal Code: 15264
Plus 4:
Province Region:
Country: USA
Procurement Description: Computer Equipment

Procurement Transactions Listing:

17. Vendor Name: Dival Safety Equipment Inc

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$27,689.73
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 Supplies

18. Vendor Name: Dobmeier Janitor Supply Inc

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$9,033.17
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: Maintenance Supplies

Procurement Transactions Listing:

<p>19. Vendor Name: Drake Lawn & Garden</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: \$7,811.76 Fair market value: Explain why the fair market value is less than the amount:</p> <p>Address Line1: 2070 Cayuga Dr Ext Address Line2: City: NIAGARA FALLS State: NY Postal Code: 14304 Plus 4: Province Region: Country: USA</p> <p>Procurement Description: Lawn Maintenance</p>	<p>20. Vendor Name: E-3 Communications</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: \$42,700 Fair market value: Explain why the fair market value is less than the amount:</p> <p>Address Line1: Earl V Wells Address Line2: 551 Franklin St City: BUFFALO State: NY Postal Code: 14202 Plus 4: Province Region: Country: USA</p> <p>Procurement Description: Public Relations</p>
--	---

Procurement Transactions Listing:

21. Vendor Name: EFPR Group CPAs PLLC

22. Vendor Name: Eaton Office Supply Co Inc

Type of Procurement: Financial Services
 Award Process: Non Contract Procurement/Purchase Order
 Award Date:
 End Date:
 Amount:
 Amount Expended for Fiscal Year: \$18,300
 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: \$14,562.84
 Fair market value:
 Explain why the fair market value is less than the amount:

Address Line1: 6390 Main St
 Address Line2: Suite 200
 City: WILLIAMSVILLE
 State: NY
 Postal Code: 14221
 Plus 4:
 Province Region:
 Country: USA

Address Line1: 180 John Glenn Dr
 Address Line2:
 City: AMHERST
 State: NY
 Postal Code: 14228
 Plus 4:
 Province Region:
 Country: USA

Procurement Description: Auditing Services

Procurement Description: Office Supplies

Procurement Transactions Listing:

23. Vendor Name: Engineers Joint Benefit Funds

Type of Procurement: Staffing Services
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$52,064
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 101 Intrepid Lane
Address Line2:
City: SYRACUSE
State: NY
Postal Code: 13205
Plus 4:
Province Region:
Country: USA

Procurement Description: Union Benefits

24. Vendor Name: FCX PERFORMANCE INC

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$12,513.23
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 3000 E 14th Ave
Address Line2:
City: COLUMBUS
State: OH
Postal Code: 43219
Plus 4:
Province Region:
Country: USA

Procurement Description: Sewage Treatment Maintenance and Repair

Procurement Transactions Listing:

<p>25. Vendor Name: Falls Auto Spring Inc</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: \$17,957.73 Fair market value: Explain why the fair market value is less than the amount:</p> <p>Address Line1: 6001 Niagara Falls Blvd Address Line2: City: NIAGARA FALLS State: NY Postal Code: 14304 Plus 4: Province Region: Country: USA</p> <p>Procurement Description: Heavy Equipment Repair</p>	<p>26. Vendor Name: Ferguson Electric Service Co Inc</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: \$33,167.08 Fair market value: Explain why the fair market value is less than the amount:</p> <p>Address Line1: 321 Ellicott St Address Line2: City: BUFFALO State: NY Postal Code: 14203 Plus 4: Province Region: Country: USA</p> <p>Procurement Description: Electrical Contracting</p>
--	---

Procurement Transactions Listing:

<p>27. Vendor Name: GE Intelligent Platforms</p> <p>Type of Procurement: Technology - Software Award Process: Non Contract Procurement/Purchase Order Award Date: End Date: Amount: Amount Expended for Fiscal Year: \$11,044.46 Fair market value: Explain why the fair market value is less than the amount:</p> <p>Address Line1: c/o Automa Tech Inc Address Line2: 138 Industrial Park Rd City: PLYMOUTH State: MA Postal Code: 02360 Plus 4: Province Region: Country: USA</p> <p>Procurement Description: Computer Software</p>	<p>28. Vendor Name: Gerster Sales & Service Inc</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: \$20,295.59 Fair market value: Explain why the fair market value is less than the amount:</p> <p>Address Line1: 45 Earhart Dr Address Line2: Suite 103 City: BUFFALO State: NY Postal Code: 14221 Plus 4: Province Region: Country: USA</p> <p>Procurement Description: Heating and Cooling</p>
--	---

Procurement Transactions Listing:

<p>29. Vendor Name: Hach Company</p> <p>Type of Procurement: Commodities/Supplies Award Process: Non Contract Procurement/Purchase Order Award Date: End Date: Amount: Amount Expended for Fiscal Year: \$10,334.14 Fair market value: Explain why the fair market value is less than the amount:</p> <p>Address Line1: POB 608 Address Line2: City: LOVELAND State: CO Postal Code: 80539 Plus 4: Province Region: Country: USA</p> <p>Procurement Description: Chlorine Reagent</p>	<p>30. Vendor Name: Harris Beach PLLC</p> <p>Type of Procurement: Legal Services Award Process: Non Contract Procurement/Purchase Order Award Date: End Date: Amount: Amount Expended for Fiscal Year: \$11,471.53 Fair market value: Explain why the fair market value is less than the amount:</p> <p>Address Line1: 99 Garnsey Rd Address Line2: City: PITTSFORD State: NY Postal Code: 14534 Plus 4: Province Region: Country: USA</p> <p>Procurement Description: Legal Services</p>
---	---

Procurement Transactions Listing:

31. Vendor Name:	Home Depot Store #1287	32. Vendor Name:	Hunter Keystone Peterbilt Lp
Type of Procurement:	Commodities/Supplies	Type of Procurement:	Other Professional Services
Award Process:	Non Contract Procurement/Purchase Order	Award Process:	Non Contract Procurement/Purchase Order
Award Date:		Award Date:	
End Date:		End Date:	
Amount:		Amount:	
Amount Expended for Fiscal Year:	\$17,969.85	Amount Expended for Fiscal Year:	\$12,335.58
Fair market value:		Fair market value:	
Explain why the fair market value is less than the amount:		Explain why the fair market value is less than the amount:	
Address Line1:	750 Builders Way	Address Line1:	PO Box 4396
Address Line2:		Address Line2:	1463 Manheim Pike
City:	NIAGARA FALLS	City:	LANCASTER
State:	NY	State:	PA
Postal Code:	14304	Postal Code:	17604
Plus 4:		Plus 4:	
Province Region:		Province Region:	
Country:	USA	Country:	USA
Procurement Description:	Maintenance Supplies	Procurement Description:	Dumptruck Repairs

Procurement Transactions Listing:

<p>33. Vendor Name: IBEW # 237</p> <p>Type of Procurement: Staffing Services Award Process: Non Contract Procurement/Purchase Order Award Date: End Date: Amount: Amount Expended for Fiscal Year: \$27,255.62 Fair market value: Explain why the fair market value is less than the amount:</p> <p>Address Line1: LPO Box 120 Address Line2: City: NIAGARA FALLS State: NY Postal Code: 14304 Plus 4: Province Region: Country: USA</p> <p>Procurement Description: Union Benefits</p>	<p>34. Vendor Name: IBEW LU #237 Health & Welfare Fund</p> <p>Type of Procurement: Staffing Services Award Process: Non Contract Procurement/Purchase Order Award Date: End Date: Amount: Amount Expended for Fiscal Year: \$8,150.91 Fair market value: Explain why the fair market value is less than the amount:</p> <p>Address Line1: LPO Box 120 Address Line2: City: NIAGARA FALLS State: NY Postal Code: 14304 Plus 4: Province Region: Country: USA</p> <p>Procurement Description: Union Benefits</p>
---	--

Procurement Transactions Listing:

35. Vendor Name: IBEW LU #237 Pension Fund

36. Vendor Name: Jones Chemicals Inc

Type of Procurement: Staffing Services
 Award Process: Non Contract Procurement/Purchase Order
 Award Date:
 End Date:
 Amount:
 Amount Expended for Fiscal Year: \$8,227.94
 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: 12/05/2015
 End Date: 12/31/2016
 Amount: \$79,348.48
 Amount Expended for Fiscal Year: \$79,348.48
 Fair market value:
 Explain why the fair market value is less than the amount:

Address Line1: LPO Box 120
 Address Line2:
 City: NIAGARA FALLS
 State: NY
 Postal Code: 14304
 Plus 4:
 Province Region:
 Country: USA
 Procurement Description: Union Benefits

Address Line1: 100 Sunny Sol Blvd
 Address Line2:
 City: CALEDONIA
 State: NY
 Postal Code: 14423
 Plus 4:
 Province Region:
 Country: USA
 Procurement Description: Chlorine

Procurement Transactions Listing:

37. Vendor Name: K & S Contractors Supply Inc

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$7,903.25
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: Catch Basin Risers

38. Vendor Name: KA Steel Chemicals Inc

Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 12/05/2015
End Date: 12/31/2016
Amount: \$1,199,845.51
Amount Expended for Fiscal Year: \$1,199,845.51
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 1001 31st St
Address Line2: Suite 200
City: DOWNERS GROVE
State: IL
Postal Code: 60515
Plus 4:
Province Region:
Country: USA
Procurement Description: Chemicals

Procurement Transactions Listing:

39. Vendor Name: KEMIRA WATER SOLUTIONS INC

Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 12/05/2015
End Date: 12/31/2016
Amount: \$318,216.55
Amount Expended for Fiscal Year: \$318,216.55
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 1000 Parkwood Circle
Address Line2: Suite 500
City: ATLANTA
State: GA
Postal Code: 30339
Plus 4:
Province Region:
Country: USA

Procurement Description: Ferric Chloride

40. Vendor Name: Kaman Industrial Technologies

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$27,424.01
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 245 Cooper Ave
Address Line2:
City: TONAWANDA
State: NY
Postal Code: 14150
Plus 4:
Province Region:
Country: USA

Procurement Description: Tools and Machine Supplies

Procurement Transactions Listing:

41. Vendor Name: LaFarge North America

Type of Procurement: Commodities/Supplies
 Award Process: Authority Contract - Competitive Bid
 Award Date: 04/15/2016
 End Date: 04/14/2017
 Amount: \$60,132.36
 Amount Expended for Fiscal Year: \$60,132.36
 Fair market value:

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

Address Line1: 75 Pineview Dr
 Address Line2: Suite 100
 City: AMHERST
 State: NY
 Postal Code: 14228
 Plus 4:
 Province Region:
 Country: USA
 Procurement Description: Stone Binder and Concrete

42. Vendor Name: Lawley Service Inc

Type of Procurement: Other Professional Services
 Award Process: Non Contract Procurement/Purchase Order
 Award Date:
 End Date:
 Amount:
 Amount Expended for Fiscal Year: \$333,792.3
 Fair market value:

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

Address Line1: 361 Delaware Ave
 Address Line2:
 City: BUFFALO
 State: NY
 Postal Code: 14202
 Plus 4:
 Province Region:
 Country: USA
 Procurement Description: Risk Management

Procurement Transactions Listing:

43. Vendor Name: Lock City Supply Company

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$54,169.93
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 650 West Ave
Address Line2: POB 481
City: LOCKPORT
State: NY
Postal Code: 14094
Plus 4:
Province Region:
Country: USA
Procurement Description: Supplies

44. Vendor Name: Lucity Inc

Type of Procurement: Technology - Consulting/Development or Support
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$12,792
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 10561 Barkley St
Address Line2: Suite 100
City: OVERLAND PARK
State: KS
Postal Code: 66212
Plus 4:
Province Region:
Country: USA
Procurement Description: Software Support

Procurement Transactions Listing:

45. Vendor Name: MAXXAM ANALYTICS INC

Type of Procurement: Other Professional Services
 Award Process: Non Contract Procurement/Purchase Order
 Award Date:
 End Date:
 Amount:
 Amount Expended for Fiscal Year: \$5,040
 Fair market value:
 Explain why the fair market value is less than the amount:

Address Line1: 500-1919 Minnesota Court
 Address Line2:
 City: Mississauga
 State:
 Postal Code: L5N 0C9
 Plus 4:
 Province Region: Ontario
 Country: Other
 Procurement Description: PCB Method Testing

46. Vendor Name: MCPc

Type of Procurement: Technology - Consulting/Development or Sup
 Award Process: Non Contract Procurement/Purchase Order
 Award Date:
 End Date:
 Amount:
 Amount Expended for Fiscal Year: \$9,664.64
 Fair market value:
 Explain why the fair market value is less than the amount:

Address Line1: PO Box 643283
 Address Line2:
 City: PITTSBURGH
 State: PA
 Postal Code: 15264
 Plus 4:
 Province Region:
 Country: USA
 Procurement Description: Software

Procurement Transactions Listing:

47. Vendor Name: MSC Industries

Type of Procurement: Commodities/Supplies
 Award Process: Non Contract Procurement/Purchase Order
 Award Date:
 End Date:
 Amount:
 Amount Expended for Fiscal Year: \$21,897.6
 Fair market value:
 Explain why the fair market value is less than the amount:

Address Line1: 6020 North Bailey Ave
 Address Line2: Suite 1
 City: AMHERST
 State: NY
 Postal Code: 14226
 Plus 4:
 Province Region:
 Country: USA

Procurement Description: Maintenance Supplies

48. Vendor Name: Matrix Imaging Solutions

Type of Procurement: Financial Services
 Award Process: Non Contract Procurement/Purchase Order
 Award Date:
 End Date:
 Amount:
 Amount Expended for Fiscal Year: \$17,890.71
 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: 3rd Party Billing

Procurement Transactions Listing:

49. Vendor Name: Metropolitan Life Insurance Co

Type of Procurement: Staffing Services
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$12,691.23
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 179 Sully's Trail
Address Line2: Suite 300
City: PITTSFORD
State: NY
Postal Code: 14534
Plus 4:
Province Region:
Country: USA

Procurement Description: Life Insurance

50. Vendor Name: Milton Cat

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$5,589.23
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 4610 E Saile Dr
Address Line2:
City: BATAVIA
State: NY
Postal Code: 14020
Plus 4:
Province Region:
Country: USA

Procurement Description: Generator Batteries

Procurement Transactions Listing:

51. Vendor Name: Motion Industries Inc

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$5,764.73
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 25 John Glenn Dr
Address Line2: Suite 104
City: BUFFALO
State: NY
Postal Code: 14228
Plus 4:
Province Region:
Country: USA

Procurement Description: Sewage Treatment Maintenance and Repair

52. Vendor Name: NATIONAL VACUUM

Type of Procurement: Design and Construction/Maintenance
Award Process: Authority Contract - Competitive Bid
Award Date: 04/01/2015
End Date: 04/01/2016
Amount: \$115,143.58
Amount Expended for Fiscal Year: \$115,143.58
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 408 47th St
Address Line2:
City: NIAGARA FALLS
State: NY
Postal Code: 14304
Plus 4:
Province Region:
Country: USA

Procurement Description: Clean-up and Vacuum Services

Procurement Transactions Listing:

53. Vendor Name: NOVA Healthcare

Type of Procurement: Staffing Services
 Award Process: Non Contract Procurement/Purchase Order
 Award Date:
 End Date:
 Amount:
 Amount Expended for Fiscal Year: \$8,235.98
 Fair market value:
 Explain why the fair market value is less than the amount:

Address Line1: POB 2066
 Address Line2:
 City: WILLIAMSVILLE
 State: NY
 Postal Code: 14231
 Plus 4:
 Province Region:
 Country: USA
 Procurement Description: Dental Insurance

54. Vendor Name: NY Power Authority

Type of Procurement: Commodities/Supplies
 Award Process: Non Contract Procurement/Purchase Order
 Award Date:
 End Date:
 Amount:
 Amount Expended for Fiscal Year: \$696,539.51
 Fair market value:
 Explain why the fair market value is less than the amount:

Address Line1: GPO Box 5253
 Address Line2: Attn Controller
 City: NEW YORK
 State: NY
 Postal Code: 10087
 Plus 4: 5253
 Province Region:
 Country: USA
 Procurement Description: Power

Procurement Transactions Listing:

55. 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: \$304,099.66
Fair market value:
Explain why the fair market value is less than the amount:

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

56. Vendor Name: New World Systems

Type of Procurement: Technology - Consulting/Development or Sup
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$46,833
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 888 W big Beaver Rd
Address Line2: Suite 600
City: TROY
State: MI
Postal Code: 48084
Plus 4:
Province Region:
Country: USA
Procurement Description: Software Maintenance

Procurement Transactions Listing:

57. Vendor Name: Niagara County - DPW

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$97,758.72
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 59 Park Ave
Address Line2:
City: LOCKPORT
State: NY
Postal Code: 14094
Plus 4:
Province Region:
Country: USA

Procurement Description: Electricity and Gas

58. Vendor Name: Niagara Falls Water Board - Water Billing

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$378,147.68
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: PO Box 69
Address Line2:
City: NIAGARA FALLS
State: NY
Postal Code: 14302
Plus 4:
Province Region:
Country: USA

Procurement Description: Water and Sewer

Procurement Transactions Listing:

59. Vendor Name: Niagara Frontier Equip Sales Inc

Type of Procurement: Other Professional Services
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$25,184.21
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 4060 Lake Ave
Address Line2:
City: LOCKPORT
State: NY
Postal Code: 14094
Plus 4:
Province Region:
Country: USA

Procurement Description: Backhoe and Tractor Repairs

60. Vendor Name: Niagara Supply Corp

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$5,267.35
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 4829 Tomson Ave
Address Line2:
City: NIAGARA FALLS
State: NY
Postal Code: 14304
Plus 4:
Province Region:
Country: USA

Procurement Description: Transmission and Distribution Maintenance and Repair

Procurement Transactions Listing:

61. Vendor Name: O'Brien & Gere Engineers Inc

Type of Procurement: Other Professional Services
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$8,483.5
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: PO Box 4873
Address Line2:
City: SYRACUSE
State: NY
Postal Code: 13221
Plus 4:
Province Region:
Country: USA

Procurement Description: Engineers and Architects

62. Vendor Name: Occupational Health Care

Type of Procurement: Other Professional Services
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$6,118
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: NF Memorial Medical Center
Address Line2: 621 Tenth St
City: NIAGARA FALLS
State: NY
Postal Code: 14302
Plus 4:
Province Region:
Country: USA

Procurement Description: Recruitment and Injury Exams

Procurement Transactions Listing:

63. Vendor Name: Ottaviano John J

Type of Procurement: Legal Services
 Award Process: Authority Contract - Non-Competitive Bid
 Award Date: 11/27/2015
 End Date: 11/30/2016
 Amount: \$232,303.9
 Amount Expended for Fiscal Year: \$232,303.9
 Fair market value:

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

Address Line1: 172 East Ave
 Address Line2:
 City: LOCKPORT
 State: NY
 Postal Code: 14094
 Plus 4:
 Province Region:
 Country: USA
 Procurement Description: Legal Services

64. Vendor Name: PUBLIC EMPLOYERS RISK MANAGEMENT ASSOCIATION INC

Type of Procurement: Staffing Services
 Award Process: Non Contract Procurement/Purchase Order
 Award Date:
 End Date:
 Amount:
 Amount Expended for Fiscal Year: \$324,491
 Fair market value:

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

Address Line1: PO Box 293
 Address Line2:
 City: CANAJOHARIE
 State: NY
 Postal Code: 13317
 Plus 4:
 Province Region:
 Country: USA
 Procurement Description: Worker's Comp Insurance

Procurement Transactions Listing:

<p>65. Vendor Name: Palladian Health</p> <p>Type of Procurement: Staffing Services Award Process: Non Contract Procurement/Purchase Order Award Date: End Date: Amount: Amount Expended for Fiscal Year: \$8,334 Fair market value: Explain why the fair market value is less than the amount:</p> <p>Address Line1: 2732 Transit Rd Address Line2: City: WEST SENECA State: NY Postal Code: 14224 Plus 4: Province Region: Country: USA</p> <p>Procurement Description: Chiropratic Insurance</p>	<p>66. Vendor Name: Paradigm Environmental Services Inc</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: \$5,805 Fair market value: Explain why the fair market value is less than the amount:</p> <p>Address Line1: 179 Lake Ave Address Line2: City: ROCHESTER State: NY Postal Code: 14608 Plus 4: Province Region: Country: USA</p> <p>Procurement Description: TCLP Analysis</p>
--	--

Procurement Transactions Listing:

67. Vendor Name: Phillips Lytle LLP

68. Vendor Name: Premier Legal Services

Type of Procurement: Legal Services
 Award Process: Authority Contract - Non-Competitive Bid
 Award Date: 01/01/2010
 End Date:
 Amount: \$63,128.42
 Amount Expended for Fiscal Year: \$63,128.42
 Fair market value:

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

Address Line1: One Canalside
 Address Line2: 125 Main St
 City: BUFFALO
 State: NY
 Postal Code: 14203
 Plus 4:
 Province Region:
 Country: USA
 Procurement Description: Legal Services

Type of Procurement: Legal Services
 Award Process: Non Contract Procurement/Purchase Order
 Award Date:
 End Date:
 Amount:
 Amount Expended for Fiscal Year: \$5,187
 Fair market value:

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

Address Line1: PO Box 1310
 Address Line2:
 City: WILLIAMSVILLE
 State: NY
 Postal Code: 14231
 Plus 4:
 Province Region:
 Country: USA
 Procurement Description: Attorney Services

Procurement Transactions Listing:

<p>69. Vendor Name: Republic Services</p> <p>Type of Procurement: Other Professional Services</p> <p>Award Process: Authority Contract - Competitive Bid</p> <p>Award Date: 12/17/2015</p> <p>End Date: 12/31/2016</p> <p>Amount: \$546,484.76</p> <p>Amount Expended for Fiscal Year: \$546,484.76</p> <p>Fair market value:</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: 2321 Kenmore Ave</p> <p>Address Line2:</p> <p>City: BUFFALO</p> <p>State: NY</p> <p>Postal Code: 14207</p> <p>Plus 4:</p> <p>Province Region:</p> <p>Country: USA</p> <p>Procurement Description: Sludge Disposal</p>	<p>70. Vendor Name: Rexel</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: \$8,113</p> <p>Amount Expended for Fiscal Year:</p> <p>Fair market value:</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: 505 Duke Rd</p> <p>Address Line2: Suite 400</p> <p>City: CHEEKTOWAGA</p> <p>State: NY</p> <p>Postal Code: 14225</p> <p>Plus 4:</p> <p>Province Region:</p> <p>Country: USA</p> <p>Procurement Description: Calibration Equipment</p>
---	---

Procurement Transactions Listing:

71. Vendor Name: Richardson Auto Repair

Type of Procurement: Other Professional Services
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$26,718.76
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 8652 Buffalo Ave
Address Line2:
City: NIAGARA FALLS
State: NY
Postal Code: 14304
Plus 4:
Province Region:
Country: USA

Procurement Description: Preventative Maintenance & Auto Repairs

72. Vendor Name: SATARIAN GEORGE

Type of Procurement: Legal Services
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$9,600
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 2325 Pine Ave
Address Line2:
City: NIAGARA FALLS
State: NY
Postal Code: 14301
Plus 4:
Province Region:
Country: USA

Procurement Description: Claim for damages

Procurement Transactions Listing:

73. Vendor Name: Shimadzu Scientific Instruments Inc

74. Vendor Name: Slack Chemical

Type of Procurement: Technology - Consulting/Development or Sup
 Award Process: Non Contract Procurement/Purchase Order
 Award Date:
 End Date:
 Amount:
 Amount Expended for Fiscal Year: \$26,392
 Fair market value:

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

Type of Procurement: Commodities/Supplies
 Award Process: Authority Contract - Competitive Bid
 Award Date: 07/24/2014
 End Date: 07/24/2016
 Amount: \$84,873.2
 Amount Expended for Fiscal Year: \$84,873.2
 Fair market value:

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

Address Line1: 7102 Riverwood Dr
 Address Line2:
 City: COLUMBIA
 State: MD
 Postal Code: 21046
 Plus 4:
 Province Region:
 Country: USA
 Procurement Description: Lab Equipment Warranty

Address Line1: POB 30
 Address Line2:
 City: CARTHAGE
 State: NY
 Postal Code: 13619
 Plus 4:
 Province Region:
 Country: USA
 Procurement Description: Polymer Sludge

Procurement Transactions Listing:

75. Vendor Name: Solvay Chemicals

Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 12/05/2015
End Date: 12/31/2016
Amount: \$64,697.51
Amount Expended for Fiscal Year: \$64,697.51
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: POB 27328
Address Line2: Lourdes Livsey
City: HOUSTON
State: TX
Postal Code: 77227
Plus 4:
Province Region:
Country: USA
Procurement Description: Flouride

76. Vendor Name: State Insurance Fund

Type of Procurement: Other Professional Services
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$132,373.66
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 225 Oak St
Address Line2:
City: BUFFALO
State: NY
Postal Code: 14203
Plus 4:
Province Region:
Country: USA
Procurement Description: Worker's Comp Insurance

Procurement Transactions Listing:

77. Vendor Name: Tec Smith Inc

Type of Procurement: Other Professional Services
 Award Process: Non Contract Procurement/Purchase Order
 Award Date:
 End Date:
 Amount:
 Amount Expended for Fiscal Year: \$16,800
 Fair market value:
 Explain why the fair market value is less than the amount:

Address Line1: 55 Highlend Dr
 Address Line2: PO Box 383
 City: ELMA
 State: NY
 Postal Code: 14059
 Plus 4:
 Province Region:
 Country: USA
 Procurement Description: Engineers

78. Vendor Name: Test America

Type of Procurement: Other Professional Services
 Award Process: Non Contract Procurement/Purchase Order
 Award Date:
 End Date:
 Amount:
 Amount Expended for Fiscal Year: \$35,589
 Fair market value:
 Explain why the fair market value is less than the amount:

Address Line1: 10 Hazelwood Dr
 Address Line2:
 City: AMHERST
 State: NY
 Postal Code: 14228
 Plus 4:
 Province Region:
 Country: USA
 Procurement Description: Lab Testing

Procurement Transactions Listing:

<p>79. Vendor Name: Ti-Sales 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: \$10,066.05 Fair market value: Explain why the fair market value is less than the amount:</p> <p>Address Line1: 36 Hudson Rd Address Line2: City: SUDBURY State: MA Postal Code: 01776 Plus 4: Province Region: Country: USA</p> <p>Procurement Description: Meter Equipment</p>	<p>80. Vendor Name: Time Warner Cable Business Class</p> <p>Type of Procurement: Telecommunication Equipment or Services Award Process: Non Contract Procurement/Purchase Order Award Date: End Date: Amount: Amount Expended for Fiscal Year: \$7,996.26 Fair market value: Explain why the fair market value is less than the amount:</p> <p>Address Line1: Box 223085 Address Line2: City: PITTSBURGH State: PA Postal Code: 15251 Plus 4: Province Region: Country: USA</p> <p>Procurement Description: Internet Service</p>
--	--

Procurement Transactions Listing:

81. Vendor Name: Trane Service Of Western NY

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$6,396.47
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 45 Earhart Dr
Address Line2: Suite 103
City: BUFFALO
State: NY
Postal Code: 14221
Plus 4:
Province Region:
Country: USA

Procurement Description: Heating and Cooling

82. Vendor Name: URS Corp

Type of Procurement: Other Professional Services
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$23,766.9
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 77 Goddell St
Address Line2:
City: BUFFALO
State: NY
Postal Code: 14203
Plus 4:
Province Region:
Country: USA

Procurement Description: Consulting Engineers

Procurement Transactions Listing:

83. Vendor Name: USP Technologies

Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 12/05/2015
End Date: 12/31/2016
Amount: \$443,179.82
Amount Expended for Fiscal Year: \$443,179.82
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 900 Circle 75 Parkway
Address Line2: Suite 1330
City: ATLANTA
State: GA
Postal Code: 30339
Plus 4:
Province Region:
Country: USA
Procurement Description: Peroxide

84. Vendor Name: United Materials Inc

Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 04/15/2015
End Date: 04/15/2016
Amount: \$66,154.27
Amount Expended for Fiscal Year: \$66,154.27
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 3949 Forest Pkwy
Address Line2: Suite 400
City: NORTH TONAWANDA
State: NY
Postal Code: 14120
Plus 4:
Province Region:
Country: USA
Procurement Description: Concrete

Procurement Transactions Listing:

85. Vendor Name: Utility Service Co Inc

Type of Procurement: Other Professional Services
 Award Process: Non Contract Procurement/Purchase Order
 Award Date:
 End Date:
 Amount:
 Amount Expended for Fiscal Year: \$12,000
 Fair market value:
 Explain why the fair market value is less than the amount:

Address Line1: 1230 Peachtree St NE
 Address Line2: Suite 1100 Promenade
 City: ATLANTA
 State: GA
 Postal Code: 30309
 Plus 4:
 Province Region:
 Country: USA
 Procurement Description: Ice Pigging

86. Vendor Name: VERIZON

Type of Procurement: Telecommunication Equipment or Services
 Award Process: Non Contract Procurement/Purchase Order
 Award Date:
 End Date:
 Amount:
 Amount Expended for Fiscal Year: \$30,724.98
 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: Phone Services

Procurement Transactions Listing:

87. Vendor Name: VWR Scientific

Type of Procurement: Commodities/Supplies
 Award Process: Non Contract Procurement/Purchase Order
 Award Date:
 End Date:
 Amount:
 Amount Expended for Fiscal Year: \$32,438.6
 Fair market value:
 Explain why the fair market value is less than the amount:

Address Line1: 200 Center Square Rd
 Address Line2:
 City: BRIDGEPORT
 State: NJ
 Postal Code: 08014
 Plus 4:
 Province Region:
 Country: USA
 Procurement Description: Lab Chemicals and Supplies

88. Vendor Name: Valley Tire Co Inc

Type of Procurement: Commodities/Supplies
 Award Process: Non Contract Procurement/Purchase Order
 Award Date:
 End Date:
 Amount:
 Amount Expended for Fiscal Year: \$7,088.86
 Fair market value:
 Explain why the fair market value is less than the amount:

Address Line1: 8045 Quarry Rd
 Address Line2:
 City: NIAGARA FALLS
 State: NY
 Postal Code: 14304
 Plus 4:
 Province Region:
 Country: USA
 Procurement Description: Dumptruck and Backhoe Tires

Procurement Transactions Listing:

<p>89. Vendor Name: Verizon Wireless</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: \$14,278.73</p> <p>Fair market value:</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: 2410 Walden Ave</p> <p>Address Line2:</p> <p>City: BUFFALO</p> <p>State: NY</p> <p>Postal Code: 14225</p> <p>Plus 4:</p> <p>Province Region:</p> <p>Country: USA</p> <p>Procurement Description: Cell phone & tablet services</p>	<p>90. Vendor Name: W W Grainger 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: \$26,226</p> <p>Fair market value:</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: 50 McKesson Pkwy</p> <p>Address Line2:</p> <p>City: BUFFALO</p> <p>State: NY</p> <p>Postal Code: 14225</p> <p>Plus 4:</p> <p>Province Region:</p> <p>Country: USA</p> <p>Procurement Description: Tools Maintenance Supplies Lab Supplies</p>
--	---

Procurement Transactions Listing:

91. Vendor Name: Watson-Marlow Inc

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$11,815.92
Fair market value:

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

Address Line1: 37 Uptown-Technology PK
Address Line2:
City: WILMINGTON
State: MA
Postal Code: 01887
Plus 4:
Province Region:
Country: USA
Procurement Description: Sewage Treatment Maintenance and Repair

Procurement Report for Niagara Falls Water Board

Run Date: 08/03/2016

Fiscal Year Ending: 12/31/2015

Status: CERTIFIED

Procurement Transactions Listing:

Additional Comments: