

Procurement-Information:

Question	Response	URL (if applicable)
1. Does the Authority have procurement guidelines?	Yes	www.ohswa.org
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?	No	
5. Does the Authority require prospective bidders to sign a non-collusion agreement?	Yes	
6. Does the Authority incorporate a summary of its procurement policies and prohibitions in its solicitation of proposals, bid documents or specifications for procurement contracts?.	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?	No	

Procurement Transactions Listing:

1. Vendor Name: ABC FIRE EXTG CO

2. Vendor Name: ACCENT Wire Products

Type of Procurement: Commodities/Supplies
 Award Process: Non Contract Procurement/Purchase Order
 Award Date:
 End Date:
 Amount:
 Amount Expended for Fiscal Year: \$15,274.9
 Fair market value:

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

Type of Procurement: Commodities/Supplies
 Award Process: Non Contract Procurement/Purchase Order
 Award Date:
 End Date:
 Amount:
 Amount Expended for Fiscal Year: \$42,618.49
 Fair market value:

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

Address Line1: 719 COURT STREET
 Address Line2:
 City: UTICA
 State: NY
 Postal Code: 13502
 Plus 4:
 Province Region:
 Country: USA
 Procurement Description: Fire Suppression System

Address Line1: 10131 F M 2920
 Address Line2:
 City: TOMBALL
 State: TX
 Postal Code: 77375
 Plus 4:
 Province Region:
 Country: USA
 Procurement Description: Baling Wire

Procurement Transactions Listing:

3. Vendor Name: ACCESS HEALTH SYSTEMS

Type of Procurement: Other
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$5,560
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 776A WATERVLIET-SHAKER ROAD
Address Line2:
City: LATHAM
State: NY
Postal Code: 12110
Plus 4:
Province Region:
Country: USA

Procurement Description: Employee Physicals

4. Vendor Name: AFLAC

Type of Procurement: Other
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$8,561.61
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: Remittance Processing Services
Address Line2: 1932 Wynnton Road
City: COLUMBUS
State: GA
Postal Code: 31999
Plus 4:
Province Region:
Country: USA

Procurement Description: Employee Supplemental Insurance

Procurement Transactions Listing:

5. Vendor Name: AL-JON INC

Type of Procurement: Commodities/Supplies
 Award Process: Non Contract Procurement/Purchase Order
 Award Date:
 End Date:
 Amount:
 Amount Expended for Fiscal Year: \$5,218.04
 Fair market value:

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

Address Line1: 14599 2nd Avenue
 Address Line2:
 City: OTTUMWA
 State: IA
 Postal Code: 52501
 Plus 4:
 Province Region:
 Country: USA

Procurement Description: Parts/Supplies

6. Vendor Name: ALS ENVIRONMENTAL

Type of Procurement: Consulting Services
 Award Process: Authority Contract - Competitive Bid
 Award Date: 08/15/2013
 End Date: 08/15/2018
 Amount: \$47,185.5
 Amount Expended for Fiscal Year: \$47,185.5
 Fair market value:

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

Address Line1: PO BOX 975444
 Address Line2:
 City: DALLAS
 State: TX
 Postal Code: 75397
 Plus 4:
 Province Region:
 Country: USA

Procurement Description: Lab Testing

Procurement Transactions Listing:

7. Vendor Name: AMERIPRIDE

Type of Procurement: Other
Award Process: Authority Contract - Competitive Bid
Award Date: 12/02/2014
End Date: 12/02/2016
Amount: \$20,722.74
Amount Expended for Fiscal Year: \$20,722.74
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: Linen & Apparel Services
Address Line2: 3909 NEW COURT AVENUE
City: SYRACUSE
State: NY
Postal Code: 13206
Plus 4:
Province Region:
Country: USA
Procurement Description: Uniforms

8. Vendor Name: APX INC

Type of Procurement: Other
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$21,682.92
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: P.O. BOX 8440
Address Line2:
City: PASADENA
State: CA
Postal Code: 91109
Plus 4:
Province Region:
Country: USA
Procurement Description: Landfill Gas Mercantile Insurance

Procurement Transactions Listing:

9. Vendor Name: ARCADIS U.S. Inc.

Type of Procurement: Consulting Services
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 12/05/2012
End Date: 03/31/2016
Amount: \$134,893.08
Amount Expended for Fiscal Year: \$134,893.08
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 62638 Collections Center Drive
Address Line2:
City: CHICAGO
State: IL
Postal Code: 60693
Plus 4:
Province Region:
Country: USA
Procurement Description: Hydrogeologic Consultant

10. Vendor Name: ATLANTIC TESTING LABORATORIES

Type of Procurement: Consulting Services
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$11,269
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: P.O.BOX 29
Address Line2:
City: CANTON
State: NY
Postal Code: 13617
Plus 4:
Province Region:
Country: USA
Procurement Description: Soil/Concrete Testing

Procurement Transactions Listing:

11. Vendor Name: Adirondack Central School Dist

Type of Procurement: Other

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 01/01/2008

End Date:

Amount: \$16,470.71

Amount Expended for Fiscal Year: \$16,470.71

Fair market value:

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

Address Line1: 13150 STATE ROUTE 12

Address Line2:

City: BOONVILLE

State: NY

Postal Code: 13309

Plus 4:

Province Region:

Country: USA

Procurement Description: Payment In Lieu of Taxes

12. Vendor Name: BANK OF NEW YORK MELLON

Type of Procurement: Financial Services

Award Process: Authority Contract - Competitive Bid

Award Date: 01/01/2008

End Date:

Amount: \$6,750

Amount Expended for Fiscal Year: \$6,750

Fair market value:

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

Address Line1: Corporate Trust Dept.

Address Line2: P.O. BOX 392013

City: PITTSBURGH

State: PA

Postal Code: 15251

Plus 4:

Province Region:

Country: USA

Procurement Description: Trustee Fees

Procurement Transactions Listing:

13. Vendor Name: BARRETT PAVING MATERIALS INC.

14. Vendor Name: BARTON & LOGUIDICE P.C.

Type of Procurement: Commodities/Supplies
 Award Process: Purchased Under State Contract
 Award Date:
 End Date:
 Amount:
 Amount Expended for Fiscal Year: \$168,495.5
 Fair market value:

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

Type of Procurement: Consulting Services
 Award Process: Authority Contract - Non-Competitive Bid
 Award Date: 01/01/2015
 End Date: 12/31/2018
 Amount: \$155,527.84
 Amount Expended for Fiscal Year: \$155,527.84
 Fair market value:

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

Address Line1: 26572 NYS ROUTE 37
 Address Line2:
 City: WATERTOWN
 State: NY
 Postal Code: 13601
 Plus 4:
 Province Region:
 Country: USA

Procurement Description: Stone Purchase

Address Line1: 443 ELECTRONICS PARKWAY
 Address Line2:
 City: LIVERPOOL
 State: NY
 Postal Code: 13088
 Plus 4:
 Province Region:
 Country: USA

Procurement Description: Engineering Services

Procurement Transactions Listing:

15. Vendor Name: BOND SCHOENECK & KING LLP

Type of Procurement: Legal Services
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$5,537.74
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 501 MAIN ST.
Address Line2:
City: UTICA
State: NY
Postal Code: 13501
Plus 4:
Province Region:
Country: USA

Procurement Description: Other Professional Services

16. Vendor Name: BRADY SYSTEMS

Type of Procurement: Other
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$7,719.5
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 811 N. ALVORD ST.
Address Line2:
City: SYRACUSE
State: NY
Postal Code: 13208
Plus 4:
Province Region:
Country: USA

Procurement Description: Scales Inspection

Procurement Transactions Listing:

17. Vendor Name: BRUCE WEAKLEY HAULING

18. Vendor Name: Beebe Construction Services

Type of Procurement: Other
 Award Process: Non Contract Procurement/Purchase Order
 Award Date:
 End Date:
 Amount:
 Amount Expended for Fiscal Year: \$18,695.97
 Fair market value:

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

Type of Procurement: Other
 Award Process: Authority Contract - Competitive Bid
 Award Date: 03/10/2015
 End Date: 10/01/2015
 Amount: \$406,428.99
 Amount Expended for Fiscal Year: \$406,428.99
 Fair market value:

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

Address Line1: P.O. BOX 403
 Address Line2:
 City: POLAND
 State: NY
 Postal Code: 13431
 Plus 4:
 Province Region:
 Country: USA

Procurement Description: Contract Hauler

Address Line1: P.O. BOX 177
 Address Line2:
 City: UTICA
 State: NY
 Postal Code: 13503
 Plus 4:
 Province Region:
 Country: USA

Procurement Description: MRF Building Construction

Procurement Transactions Listing:

<p>19. Vendor Name: Bliss Enviromental Services</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: \$73,103.66</p> <p>Fair market value:</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: 9482 Route 13</p> <p>Address Line2:</p> <p>City: CAMDEN</p> <p>State: NY</p> <p>Postal Code: 13316</p> <p>Plus 4:</p> <p>Province Region:</p> <p>Country: USA</p> <p>Procurement Description: Contract Hauler</p>	<p>20. Vendor Name: Bridget Emert & Steven Prosser</p> <p>Type of Procurement: Other</p> <p>Award Process: Authority Contract - Non-Competitive Bid</p> <p>Award Date: 05/19/2015</p> <p>End Date: 06/25/2015</p> <p>Amount: \$48,181.01</p> <p>Amount Expended for Fiscal Year: \$48,181.01</p> <p>Fair market value:</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: 2390 Gleasman Road</p> <p>Address Line2:</p> <p>City: BOONVILLE</p> <p>State: NY</p> <p>Postal Code: 13309</p> <p>Plus 4:</p> <p>Province Region:</p> <p>Country: USA</p> <p>Procurement Description: Property Purchase</p>
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Procurement Transactions Listing:

21. Vendor Name: C J Logging Equipment Inc.

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$5,189.97
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 8730 Industrial Drive
Address Line2: P.O. BOX 661
City: BOONVILLE
State: NY
Postal Code: 13309
Plus 4:
Province Region:
Country: USA
Procurement Description: Parts/Supplies

22. Vendor Name: CARBONE AUTO GROUP

Type of Procurement: Other
Award Process: Purchased Under State Contract
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$27,694.3
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: P.O. BOX 301
Address Line2:
City: YORKVILLE
State: NY
Postal Code: 13495
Plus 4:
Province Region:
Country: USA
Procurement Description: Vehicle Purchases

Procurement Transactions Listing:

23. Vendor Name: CASINGS INC.

Type of Procurement: Other
 Award Process: Non Contract Procurement/Purchase Order
 Award Date:
 End Date:
 Amount:
 Amount Expended for Fiscal Year: \$78,031.8
 Fair market value:
 Explain why the fair market value is less than the amount:

Address Line1: P.O. BOX 731
 Address Line2:
 City: CATSKILL
 State: NY
 Postal Code: 12414
 Plus 4:
 Province Region:
 Country: USA
 Procurement Description: Waste Tire Disposal

24. Vendor Name: CATHEDRAL CORPORATION

Type of Procurement: Commodities/Supplies
 Award Process: Non Contract Procurement/Purchase Order
 Award Date:
 End Date:
 Amount:
 Amount Expended for Fiscal Year: \$7,843.5
 Fair market value:
 Explain why the fair market value is less than the amount:

Address Line1: 632 ELLSWORTH ROAD
 Address Line2:
 City: ROME
 State: NY
 Postal Code: 13441
 Plus 4:
 Province Region:
 Country: USA
 Procurement Description: Forms Printing

Procurement Transactions Listing:

25. Vendor Name: CHASE CARD SERVICES

26. Vendor Name: CITY OF UTICA COMPTROLLER

Type of Procurement: Other
 Award Process: Non Contract Procurement/Purchase Order
 Award Date:
 End Date:
 Amount:
 Amount Expended for Fiscal Year: \$18,297.39
 Fair market value:
 Explain why the fair market value is less than the amount:

Type of Procurement: Other
 Award Process: Authority Contract - Non-Competitive Bid
 Award Date: 04/01/1996
 End Date: 03/31/2021
 Amount: \$208,110.34
 Amount Expended for Fiscal Year: \$208,110.34
 Fair market value:
 Explain why the fair market value is less than the amount:

Address Line1: P.O. BOX 15153
 Address Line2:
 City: WILMINGTON
 State: DE
 Postal Code: 19886
 Plus 4:
 Province Region:
 Country: USA
 Procurement Description: Miscellaneous Items

Address Line1: 1 KENNEDY PLAZA
 Address Line2:
 City: UTICA
 State: NY
 Postal Code: 13502
 Plus 4:
 Province Region:
 Country: USA
 Procurement Description: Collection Fees/Host Community Benefit

Procurement Transactions Listing:

<p>27. Vendor Name: CLEAN HARBORS INC.</p> <p>Type of Procurement: Consulting Services Award Process: Authority Contract - Competitive Bid Award Date: 04/01/2015 End Date: 04/01/2016 Amount: \$178,096.46 Amount Expended for Fiscal Year: \$178,096.46 Fair market value: Explain why the fair market value is less than the amount:</p> <p>Address Line1: Enviromental Services Address Line2: P.O. Box 3442 City: BOSTON State: MA Postal Code: 02241 Plus 4: Province Region: Country: USA</p> <p>Procurement Description: Household Hazardous Waste Lab</p>	<p>28. Vendor Name: COMMISSIONER OF FINANCE</p> <p>Type of Procurement: Other Award Process: Authority Contract - Non-Competitive Bid Award Date: 01/01/2009 End Date: Amount: \$13,073.46 Amount Expended for Fiscal Year: \$13,073.46 Fair market value: Explain why the fair market value is less than the amount:</p> <p>Address Line1: ONEIDA COUNTY Address Line2: 800 PARK AVENUE City: UTICA State: NY Postal Code: 13501 Plus 4: Province Region: Country: USA</p> <p>Procurement Description: Taxes</p>
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Procurement Transactions Listing:

29. Vendor Name: COMPLETE RECYCLING SOLUTIONS

Type of Procurement: Other
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$22,793.53
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 1075 AIRPORT ROAD
Address Line2:
City: FALL RIVER
State: MA
Postal Code: 02720
Plus 4:
Province Region:
Country: USA
Procurement Description: Bulk Disposal

30. Vendor Name: CONSTELLATION ENERGY SERVICES

Type of Procurement: Other
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 07/28/2014
End Date: 01/17/2017
Amount: \$71,256.35
Amount Expended for Fiscal Year: \$71,256.35
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: P.O. BOX 13248
Address Line2:
City: GREEN BAY
State: WI
Postal Code: 54307
Plus 4:
Province Region:
Country: USA
Procurement Description: Electric Energy Supplier

Procurement Transactions Listing:

31. Vendor Name: COOK BROTHERS Truck Parts

32. Vendor Name: Champlain Oil Co. Inc.

Type of Procurement: Commodities/Supplies
 Award Process: Non Contract Procurement/Purchase Order
 Award Date:
 End Date:
 Amount:
 Amount Expended for Fiscal Year: \$5,860.08
 Fair market value:

Type of Procurement: Commodities/Supplies
 Award Process: Purchased Under State Contract
 Award Date:
 End Date:
 Amount:
 Amount Expended for Fiscal Year: \$14,909.84
 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: Triple Cities Acquisitions
 Address Line2: 9 LEE STREET
 City: UTICA
 State: NY
 Postal Code: 13501
 Plus 4:
 Province Region:
 Country: USA

Address Line1: Fleet Fuel Department
 Address Line2: PO Box 2126
 City: SOUTH BURLINGTON
 State: VT
 Postal Code: 05407
 Plus 4:
 Province Region:
 Country: USA

Procurement Description: Equipment/Supplies/Parts

Procurement Description: Fuel Purchases

Procurement Transactions Listing:

33. Vendor Name: Clark Equipment.d/b/a/ Bobcat

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$146,508.8
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: Suite 1130
Address Line2: 75 Remittance Drive
City: CHICAGO
State: IL
Postal Code: 60675
Plus 4:
Province Region:
Country: USA

Procurement Description: Bobcat Supplies

34. Vendor Name: Cobblestone Disposal

Type of Procurement: Other
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$6,000
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 2145 DWYER AVE
Address Line2:
City: UTICA
State: NY
Postal Code: 13501
Plus 4:
Province Region:
Country: USA

Procurement Description: Contracted Hauler

Procurement Transactions Listing:

35. Vendor Name: EGGAN EXCAVATING

Type of Procurement: Other
Award Process: Authority Contract - Competitive Bid
Award Date: 06/16/2014
End Date: 12/31/2015
Amount: \$378,643.21
Amount Expended for Fiscal Year: \$378,643.21
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: & EQUIPMENT COMPANY INC.
Address Line2: 7439 TOWNLINE ROAD
City: ROME
State: NY
Postal Code: 13440
Plus 4:
Province Region:
Country: USA

Procurement Description: Septic and Port-a-Jon Services/Leachate

36. Vendor Name: ELKINS EARTHWORKS

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$12,419.36
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 865 WEST LIBERTY Suite220
Address Line2:
City: MEDINA
State: OH
Postal Code: 44256
Plus 4:
Province Region:
Country: USA

Procurement Description: Parts/Supplies

Procurement Transactions Listing:

37. Vendor Name: EMPIRE HAYDRAULICS & MACHINE

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$8,228.51
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: PO BOX 124
Address Line2:
City: ADAMS CENTER
State: NY
Postal Code: 13606
Plus 4:
Province Region:
Country: USA

Procurement Description: Parts/Supplies

38. Vendor Name: Eagle Truck Equipment Inc

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$6,098.56
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: P.O. BOX 119
Address Line2:
City: UWCHLAND
State: PA
Postal Code: 19480
Plus 4:
Province Region:
Country: USA

Procurement Description: Parts/Supplies

Procurement Transactions Listing:

<p>39. Vendor Name: Emery Winslow Scale Co.</p> <p>Type of Procurement: Commodities/Supplies Award Process: Non Contract Procurement/Purchase Order Award Date: End Date: Amount: Amount Expended for Fiscal Year: \$9,077.81 Fair market value: Explain why the fair market value is less than the amount:</p> <p>Address Line1: 73 Cogwheel Lane Address Line2: City: SEYMOUR State: CT Postal Code: 06483 Plus 4: Province Region: Country: USA</p> <p>Procurement Description: Parts/Supplies</p>	<p>40. Vendor Name: Environmental Capital LLC</p> <p>Type of Procurement: Consulting Services Award Process: Authority Contract - Non-Competitive Bid Award Date: 05/03/2013 End Date: 05/03/2018 Amount: \$60,043.58 Amount Expended for Fiscal Year: \$60,043.58 Fair market value: Explain why the fair market value is less than the amount:</p> <p>Address Line1: SUITE1804 Address Line2: 110 West 40th Street City: NEW YORK State: NY Postal Code: 10018 Plus 4: Province Region: Country: USA</p> <p>Procurement Description: Financial Services</p>
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Procurement Transactions Listing:

41. 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: \$8,695.39
 Fair market value:

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

Address Line1: P.O. BOX 1286
 Address Line2:
 City: WINONA
 State: MN
 Postal Code: 55987
 Plus 4:
 Province Region:
 Country: USA

Procurement Description: Supplies

42. Vendor Name: FEHER RUBBISH REMOVAL INC

Type of Procurement: Other Professional Services
 Award Process: Authority Contract - Competitive Bid
 Award Date: 04/01/2013
 End Date: 03/31/2018
 Amount: \$1,504,014.65
 Amount Expended for Fiscal Year: \$1,504,014.65
 Fair market value:

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

Address Line1: PO BOX 11009
 Address Line2:
 City: SYRACUSE
 State: NY
 Postal Code: 13218
 Plus 4:
 Province Region:
 Country: USA

Procurement Description: Collection of Solid Waste and Recyclables

Procurement Transactions Listing:

43. Vendor Name: FENTON FORD

Type of Procurement: Other
Award Process: Purchased Under State Contract
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$24,245
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 9515 STATE ROUTE 13
Address Line2:
City: CAMDEN
State: NY
Postal Code: 13316
Plus 4:
Province Region:
Country: USA
Procurement Description: Vehicle Purchases

44. Vendor Name: FIRE DETECTION SYSTEMS INC

Type of Procurement: Other
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$6,019.16
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: P.O. BOX 94
Address Line2:
City: HASTINGS
State: NY
Postal Code: 13076
Plus 4:
Province Region:
Country: USA
Procurement Description: Heat Detectors/Alarm Inspection

Procurement Transactions Listing:

45. Vendor Name: FLEET PRIDE

Type of Procurement: Commodities/Supplies
 Award Process: Non Contract Procurement/Purchase Order
 Award Date:
 End Date:
 Amount:
 Amount Expended for Fiscal Year: \$5,637.42
 Fair market value:
 Explain why the fair market value is less than the amount:

Address Line1: P.O. BOX 281811
 Address Line2:
 City: ATLANTA
 State: GA
 Postal Code: 30384
 Plus 4:
 Province Region:
 Country: USA

Procurement Description: Parts/Supplies

46. Vendor Name: FLEETISTICS

Type of Procurement: Other
 Award Process: Non Contract Procurement/Purchase Order
 Award Date:
 End Date:
 Amount:
 Amount Expended for Fiscal Year: \$6,780.96
 Fair market value:
 Explain why the fair market value is less than the amount:

Address Line1: 2604 CYPRESS RIDGE BLVD
 Address Line2: Suite 101
 City: WESLEY CHAPEL
 State: FL
 Postal Code: 33544
 Plus 4:
 Province Region:
 Country: USA

Procurement Description: GPS Unit Rentals

Procurement Transactions Listing:

47. Vendor Name: FRED BURROWS TRUCKING & EXCAVA

Type of Procurement: Other Professional Services
 Award Process: Authority Contract - Competitive Bid
 Award Date: 10/23/2011
 End Date: 12/23/2016
 Amount: \$2,077,601.61
 Amount Expended for Fiscal Year: \$2,077,601.61
 Fair market value:

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

Address Line1: 437 ORISKANY BLVD.
 Address Line2:
 City: WHITESBORO
 State: NY
 Postal Code: 13492
 Plus 4:
 Province Region:
 Country: USA

Procurement Description: Solid Waste Transportation

48. Vendor Name: GEITER DONE OF WNY INC

Type of Procurement: Other
 Award Process: Non Contract Procurement/Purchase Order
 Award Date:
 End Date:
 Amount:
 Amount Expended for Fiscal Year: \$7,598.1
 Fair market value:

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

Address Line1: 300 GREENE ST
 Address Line2:
 City: BUFFALO
 State: NY
 Postal Code: 14206
 Plus 4:
 Province Region:
 Country: USA

Procurement Description: Scrap Tire Removal

Procurement Transactions Listing:

49. Vendor Name: GRAINGER INC

Type of Procurement: Commodities/Supplies
Award Process: Purchased Under State Contract
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$17,482.81
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: DEPT 839926144
Address Line2:
City: PALATINE
State: IL
Postal Code: 60038
Plus 4:
Province Region:
Country: USA

Procurement Description: Building Equipment/Supplies

50. Vendor Name: H. J. BRANDELES

Type of Procurement: Other
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$12,312.35
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: P O BOX 529
Address Line2:
City: UTICA
State: NY
Postal Code: 13503
Plus 4:
Province Region:
Country: USA

Procurement Description: Cooling System/Plumbing

Procurement Transactions Listing:

51. Vendor Name: HALPIN'S FUEL SERVICE INC.

52. Vendor Name: HARRIS WASTE MGMT GROUP

Type of Procurement: Commodities/Supplies
 Award Process: Purchased Under State Contract
 Award Date:
 End Date:
 Amount:
 Amount Expended for Fiscal Year: \$141,414.48
 Fair market value:

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

Address Line1: 10258 State Route 28
 Address Line2: P.O. BOX 243
 City: FORESTPORT
 State: NY
 Postal Code: 13338
 Plus 4:
 Province Region:
 Country: USA

Procurement Description: Fuel Purchases

Type of Procurement: Commodities/Supplies
 Award Process: Non Contract Procurement/Purchase Order
 Award Date:
 End Date:
 Amount:
 Amount Expended for Fiscal Year: \$7,181.96
 Fair market value:

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

Address Line1: P.O. BOX 638442
 Address Line2:
 City: CINCINNATI
 State: OH
 Postal Code: 45263
 Plus 4:
 Province Region:
 Country: USA

Procurement Description: Parts/Supplies

Procurement Transactions Listing:

53. Vendor Name: HAWKINS & HURLBUT SANITATION

Type of Procurement: Other Professional Services
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$24,140
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: P.O. BOX 349
Address Line2:
City: ROME
State: NY
Postal Code: 13442
Plus 4:
Province Region:
Country: USA
Procurement Description: Transportation

54. Vendor Name: HD Supply Waterworks Ltd.

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$68,383.15
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: P.O. BOX 28330
Address Line2:
City: SAINT LOUIS
State: MO
Postal Code: 63146
Plus 4:
Province Region:
Country: USA
Procurement Description: Flare Parts/Supplies

Procurement Transactions Listing:

55. Vendor Name: HUMAN TECHNOLOGIES

Type of Procurement: Commodities/Supplies
 Award Process: Authority Contract - Competitive Bid
 Award Date: 01/01/2008
 End Date:
 Amount: \$5,316
 Amount Expended for Fiscal Year: \$5,316
 Fair market value:
 Explain why the fair market value is less than the amount:

Address Line1: 2260 Dwyer Avenue
 Address Line2:
 City: UTICA
 State: NY
 Postal Code: 13501
 Plus 4:
 Province Region:
 Country: USA
 Procurement Description: Janitorial Services

56. Vendor Name: HUSTLER CONVEYOR CO.

Type of Procurement: Commodities/Supplies
 Award Process: Non Contract Procurement/Purchase Order
 Award Date:
 End Date:
 Amount:
 Amount Expended for Fiscal Year: \$22,047.03
 Fair market value:
 Explain why the fair market value is less than the amount:

Address Line1: 4101 CRUSHER DR.
 Address Line2:
 City: O FALLON
 State: MO
 Postal Code: 63368
 Plus 4:
 Province Region:
 Country: USA
 Procurement Description: Conveyor Belts

Procurement Transactions Listing:

57. Vendor Name: INTEGRYS ENERGY SERV. OF NY

58. Vendor Name: JOHN ZINK COMPANY LLC

Type of Procurement: Other
 Award Process: Purchased Under State Contract
 Award Date:
 End Date:
 Amount:
 Amount Expended for Fiscal Year: \$29,573.75
 Fair market value:

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

Type of Procurement: Commodities/Supplies
 Award Process: Non Contract Procurement/Purchase Order
 Award Date:
 End Date:
 Amount:
 Amount Expended for Fiscal Year: \$10,165.51
 Fair market value:

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

Address Line1: P.O. BOX 13248
 Address Line2:
 City: GREEN BAY
 State: WI
 Postal Code: 54307
 Plus 4:
 Province Region:
 Country: USA

Procurement Description: Purchase of Electricity

Address Line1: P.O. BOX 915001
 Address Line2:
 City: DALLAS
 State: TX
 Postal Code: 75391
 Plus 4:
 Province Region:
 Country: USA

Procurement Description: Landfill Flares

Procurement Transactions Listing:

59. Vendor Name: JPJ ELECTRONIC

Type of Procurement: Telecommunication Equipment or Services
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$15,701.85
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: COMMUNICATIONS Inc.
Address Line2: 1 W. WHITESBORO STREET
City: YORKVILLE
State: NY
Postal Code: 13495
Plus 4:
Province Region:
Country: USA
Procurement Description: Communication Equipment

60. 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: \$7,568.96
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: P O BOX 74566
Address Line2:
City: CHICAGO
State: IL
Postal Code: 60696
Plus 4:
Province Region:
Country: USA
Procurement Description: Parts/Supplies

Procurement Transactions Listing:

61. Vendor Name: KELLY SERVICES

Type of Procurement: Staffing Services
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$128,789.16
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: P O BOX 820405
Address Line2:
City: PHILADELPHIA
State: PA
Postal Code: 19182
Plus 4:
Province Region:
Country: USA

Procurement Description: Temporary Employment Services

62. Vendor Name: KONICA MINOLTA BUS.SOLUTIONS

Type of Procurement: Commodities/Supplies
Award Process: Purchased Under State Contract
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$5,003.2
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: DEPT AT 952823
Address Line2:
City: ATLANTA
State: GA
Postal Code: 31192
Plus 4:
Province Region:
Country: USA

Procurement Description: Office Equipment

Procurement Transactions Listing:

63. Vendor Name: KUBRICKY CONSTRUCTION

64. Vendor Name: L.C. Whitford Equipment Co.

Type of Procurement: Other
 Award Process: Authority Contract - Competitive Bid
 Award Date: 11/08/2013
 End Date: 11/01/2015
 Amount: \$40,641.09
 Amount Expended for Fiscal Year: \$40,641.09
 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: \$7,187.31
 Fair market value:

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

Address Line1: 269 BALLARD ROAD
 Address Line2:
 City: WILTON
 State: NY
 Postal Code: 12831
 Plus 4:
 Province Region:
 Country: USA
 Procurement Description: Construction

Address Line1: P.O. Box 663
 Address Line2: 164 N. Main Street
 City: WELLSVILLE
 State: NY
 Postal Code: 14895
 Plus 4:
 Province Region:
 Country: USA
 Procurement Description: Equipment Supplies

Procurement Transactions Listing:

<p>65. Vendor Name: LANDTEC NORTH AMERICA</p> <p>Type of Procurement: Commodities/Supplies Award Process: Non Contract Procurement/Purchase Order Award Date: End Date: Amount: Amount Expended for Fiscal Year: \$6,941.95 Fair market value: Explain why the fair market value is less than the amount:</p> <p>Address Line1: 850 S.VIA LATA SUITE 112 Address Line2: City: COLTON State: CA Postal Code: 92324 Plus 4: Province Region: Country: USA</p> <p>Procurement Description: Landfill Piping</p>	<p>66. Vendor Name: LAWSON PRODUCTS</p> <p>Type of Procurement: Commodities/Supplies Award Process: Non Contract Procurement/Purchase Order Award Date: End Date: Amount: Amount Expended for Fiscal Year: \$11,972.54 Fair market value: Explain why the fair market value is less than the amount:</p> <p>Address Line1: P.O. BOX 809401 Address Line2: City: CHICAGO State: IL Postal Code: 60680 Plus 4: Province Region: Country: USA</p> <p>Procurement Description: Hardware Equipment</p>
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Procurement Transactions Listing:

67. Vendor Name: LIBERTY MUTUAL INSURANCE

Type of Procurement: Other
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$41,711
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: PO BOX 2051
Address Line2:
City: KEENE
State: NH
Postal Code: 03431
Plus 4:
Province Region:
Country: USA

Procurement Description: Inland Marine Insurance

68. Vendor Name: LOWES Business Account CC Pymts

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$6,651.47
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: P.O. BOX 530970
Address Line2:
City: ATLANTA
State: GA
Postal Code: 30353
Plus 4:
Province Region:
Country: USA

Procurement Description: Supplies

Procurement Transactions Listing:

69. Vendor Name: Leggett & Platt (L&P)

Type of Procurement: Commodities/Supplies
 Award Process: Non Contract Procurement/Purchase Order
 Award Date:
 End Date:
 Amount:
 Amount Expended for Fiscal Year: \$20,527.5
 Fair market value:
 Explain why the fair market value is less than the amount:

Address Line1: P.O. BOX 538385
 Address Line2:
 City: ATLANTA
 State: GA
 Postal Code: 30353
 Plus 4:
 Province Region:
 Country: USA
 Procurement Description: Bailing/Wire Tie System

70. Vendor Name: MAC COPY LLC.

Type of Procurement: Other
 Award Process: Purchased Under State Contract
 Award Date:
 End Date:
 Amount:
 Amount Expended for Fiscal Year: \$8,353.6
 Fair market value:
 Explain why the fair market value is less than the amount:

Address Line1: 1163 GLENWOOD AVE.
 Address Line2:
 City: ONEIDA
 State: NY
 Postal Code: 13421
 Plus 4:
 Province Region:
 Country: USA
 Procurement Description: Copier Maintenance/Rental

Procurement Transactions Listing:

71. Vendor Name: MAIN MOTORCAR

Type of Procurement: Other
Award Process: Purchased Under State Contract
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$27,150.98
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 224 WEST MAIN ST
Address Line2:
City: JOHNSTOWN
State: NY
Postal Code: 12095
Plus 4:
Province Region:
Country: USA
Procurement Description: Vehicle Purchases

72. Vendor Name: MANG INSURANCE AGENCY

Type of Procurement: Other
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$111,305.31
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 66 SOUTH BROAD ST Suite 2
Address Line2:
City: NORWICH
State: NY
Postal Code: 13815
Plus 4:
Province Region:
Country: USA
Procurement Description: Insurance

Procurement Transactions Listing:

<p>73. Vendor Name: MARTIN & RAYHILL P.C.</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: \$43,804.08 Fair market value: Explain why the fair market value is less than the amount:</p> <p>Address Line1: 421 BROAD ST. Suite 10 Address Line2: City: UTICA State: NY Postal Code: 13501 Plus 4: Province Region: Country: USA</p> <p>Procurement Description: Legal Services</p>	<p>74. Vendor Name: MATERIAL HANDLING PRODUCTS</p> <p>Type of Procurement: Other Award Process: Non Contract Procurement/Purchase Order Award Date: End Date: Amount: Amount Expended for Fiscal Year: \$5,461.36 Fair market value: Explain why the fair market value is less than the amount:</p> <p>Address Line1: 6601 JOY ROAD Address Line2: City: EAST SYRACUSE State: NY Postal Code: 13057 Plus 4: Province Region: Country: USA</p> <p>Procurement Description: Equipment Repairs</p>
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Procurement Transactions Listing:

75. Vendor Name: MERRITT SEED COMPANY

76. Vendor Name: MIDWAY INDUSTRIAL SUPPLY

Type of Procurement: Commodities/Supplies
 Award Process: Non Contract Procurement/Purchase Order
 Award Date:
 End Date:
 Amount:
 Amount Expended for Fiscal Year: \$12,270.65
 Fair market value:
 Explain why the fair market value is less than the amount:

Type of Procurement: Commodities/Supplies
 Award Process: Non Contract Procurement/Purchase Order
 Award Date:
 End Date:
 Amount:
 Amount Expended for Fiscal Year: \$17,933.65
 Fair market value:
 Explain why the fair market value is less than the amount:

Address Line1: 7880 GATES ROAD
 Address Line2:
 City: BALDWINSVILLE
 State: NY
 Postal Code: 13027
 Plus 4:
 Province Region:
 Country: USA

Address Line1: P.O. BOX 303
 Address Line2:
 City: UTICA
 State: NY
 Postal Code: 13503
 Plus 4:
 Province Region:
 Country: USA

Procurement Description: Landfill Seed

Procurement Description: Parts/Supplies/Equipment

Procurement Transactions Listing:

77. Vendor Name: MIRABITO ENERGY PRODUCTS

Type of Procurement: Commodities/Supplies
Award Process: Purchased Under State Contract
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$192,898.47
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: P.O. BOX 5306
Address Line2:
City: BINGHAMTON
State: NY
Postal Code: 13902
Plus 4:
Province Region:
Country: USA

Procurement Description: Oil Purchase

78. Vendor Name: MUNICIPAL COMMISSION

Type of Procurement: Other
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$21,082.42
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 13169 STATE ROUTE 12
Address Line2:
City: BOONVILLE
State: NY
Postal Code: 13309
Plus 4:
Province Region:
Country: USA

Procurement Description: Electric Purchase

Procurement Transactions Listing:

79. Vendor Name: MUTUAL OF OMAHA

Type of Procurement: Other
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$7,898.73
Fair market value:

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

Address Line1: Payment Processing Center
Address Line2: P.O. BOX 2147
City: OMAHA
State: NE
Postal Code: 68103
Plus 4:
Province Region:
Country: USA

Procurement Description: Employee Group Term Life Ins.

80. Vendor Name: Mohawk Valley Water Auth

Type of Procurement: Other
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$5,011.36
Fair market value:

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

Address Line1: P.O. BOX 5511
Address Line2:
City: BINGHAMTON
State: NY
Postal Code: 13902
Plus 4:
Province Region:
Country: USA

Procurement Description: Water

Procurement Transactions Listing:

81. Vendor Name: NATIONAL FUEL RESOURCES INC

Type of Procurement: Commodities/Supplies
Award Process: Purchased Under State Contract
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$9,551.41
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: P.O. BOX 9072
Address Line2:
City: WILLIAMSVILLE
State: NY
Postal Code: 14231
Plus 4:
Province Region:
Country: USA
Procurement Description: Fuel Purchases

82. Vendor Name: NATIONAL GRID

Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 01/01/2008
End Date:
Amount: \$84,301.31
Amount Expended for Fiscal Year: \$84,301.31
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: P.O. BOX 11742
Address Line2:
City: NEWARK
State: NJ
Postal Code: 07101
Plus 4:
Province Region:
Country: USA
Procurement Description: Utilities

Procurement Transactions Listing:

83. Vendor Name: NORTHERN SAFETY

Type of Procurement: Commodities/Supplies
 Award Process: Non Contract Procurement/Purchase Order
 Award Date:
 End Date:
 Amount:
 Amount Expended for Fiscal Year: \$10,011.39
 Fair market value:
 Explain why the fair market value is less than the amount:

Address Line1: Safety & Industrial Supplies
 Address Line2: P O BOX 4250
 City: UTICA
 State: NY
 Postal Code: 13504
 Plus 4:
 Province Region:
 Country: USA
 Procurement Description: Safety Supplies

84. Vendor Name: NORTHLAND COMMUNICATIONS

Type of Procurement: Telecommunication Equipment or Services
 Award Process: Non Contract Procurement/Purchase Order
 Award Date:
 End Date:
 Amount:
 Amount Expended for Fiscal Year: \$40,873.6
 Fair market value:
 Explain why the fair market value is less than the amount:

Address Line1: 317 COURT ST 3rd floor
 Address Line2:
 City: UTICA
 State: NY
 Postal Code: 13502
 Plus 4:
 Province Region:
 Country: USA
 Procurement Description: Phone/Internet

Procurement Transactions Listing:

85. Vendor Name: NYS DEPT OF ENVIR CONSERV

Type of Procurement: Other
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$6,516.2
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: CHURCH STREET STATION
Address Line2: P. O. BOX 3782
City: NEW YORK
State: NY
Postal Code: 10008
Plus 4:
Province Region:
Country: USA

Procurement Description: Permits

86. Vendor Name: NYS OFFICE OF GENERAL SERVICES

Type of Procurement: Other
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$12,155
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: P.O. BOX 2117
Address Line2: CORNING TOWER. ESP
City: ALBANY
State: NY
Postal Code: 12220
Plus 4:
Province Region:
Country: USA

Procurement Description: Surplus Equipment Parts

Procurement Transactions Listing:

87. Vendor Name: Nationwide Retirement Solution

Type of Procurement: Financial Services
Award Process: Authority Contract - Competitive Bid
Award Date: 11/01/2010
End Date: 09/22/2017
Amount: \$16,660
Amount Expended for Fiscal Year: \$16,660
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: PO Box 183154
Address Line2:
City: COLUMBUS
State: OH
Postal Code: 43218
Plus 4:
Province Region:
Country: USA

Procurement Description: Employee Contributions

88. Vendor Name: O.C. HEALTH INSURANCE ADMIN

Type of Procurement: Other
Award Process: Purchased Under State Contract
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$1,022,307.88
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: COUNTY OFFICE BUILDING
Address Line2: 800 PARK AVENUE
City: UTICA
State: NY
Postal Code: 13501
Plus 4:
Province Region:
Country: USA

Procurement Description: Employee Health Insurance

Procurement Transactions Listing:

<p>89. Vendor Name: ONEIDA CO WATER POLLUTION</p> <p>Type of Procurement: Other Professional Services Award Process: Authority Contract - Non-Competitive Bid Award Date: 01/01/2008 End Date: Amount: \$173,557.82 Amount Expended for Fiscal Year: \$173,557.82 Fair market value: Explain why the fair market value is less than the amount:</p> <p>Address Line1: P O BOX 442 Address Line2: City: UTICA State: NY Postal Code: 13503 Plus 4: Province Region: Country: USA</p> <p>Procurement Description: Leachate Disposal</p>	<p>90. Vendor Name: ONEIDA CO WORKERS COMPENSATION</p> <p>Type of Procurement: Other Award Process: Non Contract Procurement/Purchase Order Award Date: End Date: Amount: Amount Expended for Fiscal Year: \$149,876.49 Fair market value: Explain why the fair market value is less than the amount:</p> <p>Address Line1: 800 PARK AVENUE Address Line2: City: UTICA State: NY Postal Code: 13501 Plus 4: Province Region: Country: USA</p> <p>Procurement Description: Workers' Compensation</p>
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Procurement Transactions Listing:

<p>91. Vendor Name: Oswego County Solid Waste</p> <p>Type of Procurement: Other</p> <p>Award Process: Authority Contract - Non-Competitive Bid</p> <p>Award Date: 01/01/2014</p> <p>End Date: 12/31/2018</p> <p>Amount: \$97,387.93</p> <p>Amount Expended for Fiscal Year: \$97,387.93</p> <p>Fair market value:</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: 3125 STATE ROUTE 3</p> <p>Address Line2:</p> <p>City: FULTON</p> <p>State: NY</p> <p>Postal Code: 13069</p> <p>Plus 4:</p> <p>Province Region:</p> <p>Country: USA</p> <p>Procurement Description: Recycling Agreement</p>	<p>92. Vendor Name: P J GREEN ADVERTISING SERVICE</p> <p>Type of Procurement: Other</p> <p>Award Process: Non Contract Procurement/Purchase Order</p> <p>Award Date:</p> <p>End Date:</p> <p>Amount:</p> <p>Amount Expended for Fiscal Year: \$10,199.16</p> <p>Fair market value:</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: P O BOX 4026</p> <p>Address Line2:</p> <p>City: UTICA</p> <p>State: NY</p> <p>Postal Code: 13504</p> <p>Plus 4:</p> <p>Province Region:</p> <p>Country: USA</p> <p>Procurement Description: Printing/Mailings</p>
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Procurement Transactions Listing:

93. Vendor Name: PACEMAKER STEEL & PIPING CO.

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$24,239.14
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: P.O Box 474
Address Line2:
City: UTICA
State: NY
Postal Code: 13503
Plus 4:
Province Region:
Country: USA
Procurement Description: Parts/Supplies/Equipment

94. Vendor Name: PATS TIRE SERVICE

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$40,018.48
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 501 ERIE BLVD W
Address Line2:
City: ROME
State: NY
Postal Code: 13440
Plus 4:
Province Region:
Country: USA
Procurement Description: Tires

Procurement Transactions Listing:

95. Vendor Name: PAUL'S SAND BLASTING

Type of Procurement: Other
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$5,650
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 8090 MOOSE RIVER ROAD
Address Line2:
City: BOONVILLE
State: NY
Postal Code: 13309
Plus 4:
Province Region:
Country: USA

Procurement Description: Equipment Maintenance/Supplies

96. Vendor Name: QED ENVIRONMENTAL SYSTEMS

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$51,537.59
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: P.O. BOX 935668
Address Line2:
City: ATLANTA
State: GA
Postal Code: 31193
Plus 4:
Province Region:
Country: USA

Procurement Description: Landfill Gas System Parts

Procurement Transactions Listing:

97. Vendor Name: RECOVERY DRILLING SERVICES

Type of Procurement: Other
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$34,458
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 157 WEST MAIN ST
Address Line2: P.O. BOX 53
City: DUDLEY
State: MA
Postal Code: 01571
Plus 4:
Province Region:
Country: USA

Procurement Description: Well Drilling

98. Vendor Name: ROBERTS CONSTRUCTION

Type of Procurement: Other
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$17,325
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: of Upstate New York Inc
Address Line2: 115 GENESEE ST - rear building
City: NEW HARTFORD
State: NY
Postal Code: 13413
Plus 4:
Province Region:
Country: USA

Procurement Description: Contracted Hauler

Procurement Transactions Listing:

99. Vendor Name: ROME CITY TREASURER

Type of Procurement: Other
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 01/01/2008
End Date:
Amount: \$308,659.23
Amount Expended for Fiscal Year: \$308,659.23
Fair market value:
Explain why the fair market value is less than the amount:

100. Vendor Name: S & W SERVICES INC

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$17,564.96
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: CITY HALL
Address Line2: 198 N Washington Street
City: ROME
State: NY
Postal Code: 13440
Plus 4:
Province Region:
Country: USA

Procurement Description: Host Community Benefits/Leachate Disposal

Address Line1: 6057 CORPORATE DRIVE
Address Line2:
City: EAST SYRACUSE
State: NY
Postal Code: 13057
Plus 4:
Province Region:
Country: USA

Procurement Description: Equipment Supplies

Procurement Transactions Listing:

<p>101. Vendor Name: SCS GLOBAL SERVICE</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: \$8,137.15</p> <p>Fair market value:</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: 2000 POWELL ST. Ste 600</p> <p>Address Line2:</p> <p>City: EMERYVILLE</p> <p>State: CA</p> <p>Postal Code: 94608</p> <p>Plus 4:</p> <p>Province Region:</p> <p>Country: USA</p> <p>Procurement Description: Carbon Credit Verification</p>	<p>102. Vendor Name: SHELTERPOINT LIFE</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: \$14,924.7</p> <p>Fair market value:</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: P.O. BOX 220727</p> <p>Address Line2:</p> <p>City: GREAT NECK</p> <p>State: NY</p> <p>Postal Code: 11021</p> <p>Plus 4:</p> <p>Province Region:</p> <p>Country: USA</p> <p>Procurement Description: NYS Disability Insurance</p>
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Procurement Transactions Listing:

103. Vendor Name: SIEMENS INDUSTRY INC

104. Vendor Name: SOUTHWORTH-MILTON INC.

Type of Procurement: Commodities/Supplies
 Award Process: Non Contract Procurement/Purchase Order
 Award Date:
 End Date:
 Amount:
 Amount Expended for Fiscal Year: \$41,059.45
 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: \$653,811.05
 Fair market value:
 Explain why the fair market value is less than the amount:

Address Line1: C/O CITIBANK (Bldg Tech)
 Address Line2: P.O. BOX 2134
 City: CAROL STREAM
 State: IL
 Postal Code: 60132
 Plus 4:
 Province Region:
 Country: USA
 Procurement Description: Equipment Parts

Address Line1: P.O. Box 3851
 Address Line2:
 City: BOSTON
 State: MA
 Postal Code: 02241
 Plus 4:
 Province Region:
 Country: USA
 Procurement Description: Equipment Parts

Procurement Transactions Listing:

105.Vendor Name: SPOHN'S DISPOSAL

106.Vendor Name: STAPLES Contract & Commercial

Type of Procurement: Other Professional Services
 Award Process: Non Contract Procurement/Purchase Order
 Award Date:
 End Date:
 Amount:
 Amount Expended for Fiscal Year: \$617,072.11
 Fair market value:
 Explain why the fair market value is less than the amount:

Type of Procurement: Commodities/Supplies
 Award Process: Purchased Under State Contract
 Award Date:
 End Date:
 Amount:
 Amount Expended for Fiscal Year: \$5,902.95
 Fair market value:
 Explain why the fair market value is less than the amount:

Address Line1: P.O. BOX 297
 Address Line2:
 City: MOHAWK
 State: NY
 Postal Code: 13407
 Plus 4:
 Province Region:
 Country: USA
 Procurement Description: Contract Hauler

Address Line1: DEPT ROC
 Address Line2: P.O. BOX 415256
 City: BOSTON
 State: MA
 Postal Code: 02241
 Plus 4:
 Province Region:
 Country: USA
 Procurement Description: Office Supplies

Procurement Transactions Listing:

107. Vendor Name: SUPERIOR LUBRICANTS

Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 01/01/2013
End Date: 01/09/2016
Amount: \$25,039.52
Amount Expended for Fiscal Year: \$25,039.52
Fair market value:
Explain why the fair market value is less than the amount:

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

108. Vendor Name: SUPERIOR PLUS Energy Services

Type of Procurement: Commodities/Supplies
Award Process: Purchased Under State Contract
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$326,929.41
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: P.O. BOX 1365
Address Line2:
City: BUFFALO
State: NY
Postal Code: 14240
Plus 4:
Province Region:
Country: USA
Procurement Description: Oil

Procurement Transactions Listing:

109.Vendor Name: SWK TECHNOLOGIES

110.Vendor Name: SaxBST

Type of Procurement: Technology - Software
 Award Process: Non Contract Procurement/Purchase Order
 Award Date:
 End Date:
 Amount:
 Amount Expended for Fiscal Year: \$6,459.39
 Fair market value:

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

Address Line1: 5 REGENT STREET Suite 520
 Address Line2:
 City: LIVINGSTON
 State: NJ
 Postal Code: 07039
 Plus 4:
 Province Region:
 Country: USA

Procurement Description: Accounting Software

Type of Procurement: Financial Services
 Award Process: Authority Contract - Competitive Bid
 Award Date: 01/01/2013
 End Date: 12/31/2017
 Amount: \$22,750
 Amount Expended for Fiscal Year: \$22,750
 Fair market value:

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

Address Line1: 26 Computer Drive West
 Address Line2:
 City: ALBANY
 State: NY
 Postal Code: 12205
 Plus 4:
 Province Region:
 Country: USA

Procurement Description: Financial Audit Services

Procurement Transactions Listing:

111. Vendor Name: THYSSENKRUPP ELEVATOR CORP

Type of Procurement: Other
 Award Process: Non Contract Procurement/Purchase Order
 Award Date:
 End Date:
 Amount:
 Amount Expended for Fiscal Year: \$64,068.12
 Fair market value:
 Explain why the fair market value is less than the amount:

Address Line1: P.O. BOX 933004
 Address Line2:
 City: ATLANTA
 State: GA
 Postal Code: 31193
 Plus 4:
 Province Region:
 Country: USA

Procurement Description: Elevator Maintenance

112. Vendor Name: TIME WARNER BUSINESS CLASS

Type of Procurement: Telecommunication Equipment or Services
 Award Process: Authority Contract - Competitive Bid
 Award Date: 01/01/2008
 End Date:
 Amount: \$5,187.98
 Amount Expended for Fiscal Year: \$5,187.98
 Fair market value:
 Explain why the fair market value is less than the amount:

Address Line1: P.O. BOX 70872
 Address Line2:
 City: CHARLOTTE
 State: NC
 Postal Code: 28272
 Plus 4:
 Province Region:
 Country: USA

Procurement Description: Internet Service

Procurement Transactions Listing:

<p>113. Vendor Name: TOTAL SOLUTIONS</p> <p>Type of Procurement: Technology - Software</p> <p>Award Process: Authority Contract - Non-Competitive Bid</p> <p>Award Date: 12/01/2014</p> <p>End Date: 12/01/2017</p> <p>Amount: \$53,735.95</p> <p>Amount Expended for Fiscal Year: \$53,735.95</p> <p>Fair market value:</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: P.O. BOX 534</p> <p>Address Line2:</p> <p>City: CLINTON</p> <p>State: NY</p> <p>Postal Code: 13323</p> <p>Plus 4:</p> <p>Province Region:</p> <p>Country: USA</p> <p>Procurement Description: Technology Services</p>	<p>114. Vendor Name: TOWN OF AVA</p> <p>Type of Procurement: Other</p> <p>Award Process: Authority Contract - Non-Competitive Bid</p> <p>Award Date: 01/01/2009</p> <p>End Date: 12/31/2033</p> <p>Amount: \$360,000</p> <p>Amount Expended for Fiscal Year: \$360,000</p> <p>Fair market value:</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: c/o Town Supervisor</p> <p>Address Line2: P.O. BOX 68</p> <p>City: AVA</p> <p>State: NY</p> <p>Postal Code: 13303</p> <p>Plus 4:</p> <p>Province Region:</p> <p>Country: USA</p> <p>Procurement Description: Payment In Lieu of Taxes/Host Community Benefits</p>
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Procurement Transactions Listing:

115. Vendor Name: TOWN OF BOONVILLE

Type of Procurement: Other

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 08/31/2010

End Date: 10/01/2017

Amount: \$50,000

Amount Expended for Fiscal Year: \$50,000

Fair market value:

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

Address Line1: 13149 STATE ROUTE 12

Address Line2:

City: BOONVILLE

State: NY

Postal Code: 13309

Plus 4:

Province Region:

Country: USA

Procurement Description: Host Community Benefits/Leachate Disposal

116. Vendor Name: TRACEY ROAD EQUIPMENT

Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order

Award Date:

End Date:

Amount:

Amount Expended for Fiscal Year: \$179,578.24

Fair market value:

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

Address Line1: 6803 MANLIUS CENTER RD.

Address Line2:

City: EAST SYRACUSE

State: NY

Postal Code: 13057

Plus 4:

Province Region:

Country: USA

Procurement Description: Excavator Parts

Procurement Transactions Listing:

117. Vendor Name: TRAINOR ASSOCIATES INC

118. Vendor Name:

Tire Merchants International

Type of Procurement: Other Professional Services
 Award Process: Authority Contract - Competitive Bid
 Award Date: 03/05/2012
 End Date: 12/31/2015
 Amount: \$26,974.5
 Amount Expended for Fiscal Year: \$26,974.5
 Fair market value:

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

Type of Procurement: Commodities/Supplies
 Award Process: Non Contract Procurement/Purchase Order
 Award Date:
 End Date:
 Amount:
 Amount Expended for Fiscal Year: \$7,300
 Fair market value:

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

Address Line1: 135 OXFORD ROAD
 Address Line2:
 City: NEW HARTFORD
 State: NY
 Postal Code: 13413
 Plus 4:
 Province Region:
 Country: USA

Procurement Description: Media Marketing

Address Line1: 14 WYBRON ROAD
 Address Line2:
 City: FULTON
 State: NY
 Postal Code: 13069
 Plus 4:
 Province Region:
 Country: USA

Procurement Description: Supply of Tires

Procurement Transactions Listing:

119. Vendor Name: USDA/APHIS Wildlife Svcs

Type of Procurement: Other Professional Services
Award Process: Authority Contract - Competitive Bid
Award Date: 01/01/2015
End Date: 01/01/2016
Amount: \$64,951.68
Amount Expended for Fiscal Year: \$64,951.68
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 1930 ROUTE 9
Address Line2:
City: CASTLETON
State: NY
Postal Code: 12033
Plus 4:
Province Region:
Country: USA

Procurement Description: Nuisance Wildlife Control Services

120. Vendor Name: USPS - HASLER

Type of Procurement: Commodities/Supplies
Award Process: Purchased Under State Contract
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$16,000
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: P.O. BOX 0527
Address Line2:
City: CAROL STREAM
State: IL
Postal Code: 60132
Plus 4:
Province Region:
Country: USA

Procurement Description: Postage

Procurement Transactions Listing:

121. Vendor Name: UTICA COMETS

122. Vendor Name:

UTICA MACK/Marcy Hydraulic

Type of Procurement: Other
 Award Process: Non Contract Procurement/Purchase Order
 Award Date:
 End Date:
 Amount:
 Amount Expended for Fiscal Year: \$5,069.6
 Fair market value:

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

Type of Procurement: Commodities/Supplies
 Award Process: Non Contract Procurement/Purchase Order
 Award Date:
 End Date:
 Amount:
 Amount Expended for Fiscal Year: \$7,239.13
 Fair market value:

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

Address Line1: 400 ORISKANY ST. W.
 Address Line2:
 City: UTICA
 State: NY
 Postal Code: 13502
 Plus 4:
 Province Region:
 Country: USA

Procurement Description: Advertising PSA

Address Line1: 9426 RIVER ROAD
 Address Line2:
 City: MARCY
 State: NY
 Postal Code: 13403
 Plus 4:
 Province Region:
 Country: USA

Procurement Description: Automotive Equipment Supplies

Procurement Transactions Listing:

123. Vendor Name: UTICA PLUMBING SUPPLY

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$5,065.01
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: HOWLAND PUMP & SUPPLY
Address Line2: P.O. BOX 295
City: OGDENSBURG
State: NY
Postal Code: 13669
Plus 4:
Province Region:
Country: USA

Procurement Description: Supplies

124. Vendor Name: UTICA VALLEY ELECTRIC

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$14,787.77
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: P.O. BOX 230
Address Line2:
City: YORKVILLE
State: NY
Postal Code: 13495
Plus 4:
Province Region:
Country: USA

Procurement Description: Supplies

Procurement Transactions Listing:

125.Vendor Name: United Public Serv. Emp. Union

126.Vendor Name: VAN DYK BALER CORP.

Type of Procurement: Other
 Award Process: Non Contract Procurement/Purchase Order
 Award Date:
 End Date:
 Amount:
 Amount Expended for Fiscal Year: \$23,495.96
 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: \$21,249.77
 Fair market value:

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

Address Line1: 3555 Veterans Highway Suite H
 Address Line2:
 City: RONKONKOMA
 State: NY
 Postal Code: 11779
 Plus 4:
 Province Region:
 Country: USA

Procurement Description: Employee Contributions

Address Line1: ATTN: ERIC VAN DYK
 Address Line2: 78 HALLOWEEN BLVD.
 City: STAMFORD
 State: CT
 Postal Code: 06902
 Plus 4:
 Province Region:
 Country: USA

Procurement Description: Equipment

Procurement Transactions Listing:

127. Vendor Name: VANTAGE EQUIPMENT LLC-SYR

128. Vendor Name: VARI-TECH LLC

Type of Procurement: Commodities/Supplies
 Award Process: Non Contract Procurement/Purchase Order
 Award Date:
 End Date:
 Amount:
 Amount Expended for Fiscal Year: \$190,398.92
 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: \$7,302.88
 Fair market value:
 Explain why the fair market value is less than the amount:

Address Line1: 5985 COURT STREET ROAD
 Address Line2:
 City: SYRACUSE
 State: NY
 Postal Code: 13206
 Plus 4:
 Province Region:
 Country: USA
 Procurement Description: Equipment/Supplies

Address Line1: 4545 WETZEL ROAD
 Address Line2:
 City: LIVERPOOL
 State: NY
 Postal Code: 13090
 Plus 4:
 Province Region:
 Country: USA
 Procurement Description: Piping Equipment

Procurement Transactions Listing:

129. Vendor Name: VILLAGE OF BOONVILLE

Type of Procurement: Other

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 03/01/2007

End Date: 10/01/2017

Amount: \$45,000

Amount Expended for Fiscal Year: \$45,000

Fair market value:

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

Address Line1: 13149 STATE ROUTE 12

Address Line2:

City: BOONVILLE

State: NY

Postal Code: 13309

Plus 4:

Province Region:

Country: USA

Procurement Description: Host Community Benefits

130. Vendor Name: WARNER SALES & SERVICE

Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order

Award Date:

End Date:

Amount:

Amount Expended for Fiscal Year: \$8,439.94

Fair market value:

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

Address Line1: 6470 GREENWAY NEW LONDON ROAD

Address Line2:

City: ROME

State: NY

Postal Code: 13440

Plus 4:

Province Region:

Country: USA

Procurement Description: Equipment/Supplies

Procurement Transactions Listing:

131. Vendor Name: WASTE MANAGEMENT of Utica NY

Type of Procurement: Other Professional Services
Award Process: Authority Contract - Competitive Bid
Award Date: 02/03/2012
End Date: 02/28/2017
Amount: \$12,907.88
Amount Expended for Fiscal Year: \$12,907.88
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: P.O. BOX 13648
Address Line2:
City: PHILADELPHIA
State: PA
Postal Code: 19101
Plus 4:
Province Region:
Country: USA

Procurement Description: Dumpster Agreement

132. Vendor Name: WASTE ZERO

Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 09/21/2010
End Date: 12/31/2015
Amount: \$234,813.1
Amount Expended for Fiscal Year: \$234,813.1
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: Suite 312 Attn: Phyllis Blac
Address Line2: 8549 Colonnade Center Drive
City: RALEIGH
State: NC
Postal Code: 27615
Plus 4:
Province Region:
Country: USA

Procurement Description: Bag Purchase

Procurement Transactions Listing:

133. Vendor Name: WITCH ENTERPRISES INC

134. Vendor Name: Wells Fargo Equipment Finance

Type of Procurement: Other
 Award Process: Non Contract Procurement/Purchase Order
 Award Date:
 End Date:
 Amount:
 Amount Expended for Fiscal Year: \$7,790
 Fair market value:

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

Address Line1: P.O. BOX 673
 Address Line2:
 City: AGAWAM
 State: MA
 Postal Code: 01001
 Plus 4:
 Province Region:
 Country: USA

Procurement Description: Construction Service

Type of Procurement: Other
 Award Process: Authority Contract - Competitive Bid
 Award Date: 08/08/2012
 End Date: 08/01/2017
 Amount: \$14,616
 Amount Expended for Fiscal Year: \$14,616
 Fair market value:

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

Address Line1: Manufacturer Services Group
 Address Line2: P.O. Box 77
 City: SAN FRANCISCO
 State: CA
 Postal Code: 94120
 Plus 4:
 Province Region:
 Country: USA

Procurement Description: Equipment Lease

Procurement Transactions Listing:

Additional Comments: