Procurement Report for Suffolk County Water Authority **Run Date: 09/02/2015**

Fiscal Year Ending: 05/31/2015 **Status: CERTIFIED**

Procurement-Information:

Question	Response	URL (if applicable)
1. Does the Authority have procurement guidelines?	Yes	www.scwa.com
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 Report for Suffolk County Water Authority **Run Date: 09/02/2015**

Fiscal Year Ending: 05/31/2015 **Status: CERTIFIED**

Procurement Transactions Listing:

1. Vendor Name: A & M PAINTING

Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 05/19/2014
End Date: 05/31/2015
Amount: $55,900
Amount Expended for Fiscal Year: $55,900
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 15 SHEILA COURT
Address Line2:
City: MANORVILLE
State: NY
Postal Code: 11949
Plus 4:
Province Region:
Country: USA
Procurement Description: Operations/Construction

2. Vendor Name: A & R MATERIALS W.B.E.

Type of Procurement: Design and Construction/Maintenance
Award Process: Purchased Under State Contract
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: $2,227.09
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: PO BOX 379
Address Line2:
City: RONKONKOMA
State: NY
Postal Code: 11779
Plus 4:
Province Region:
Country: USA
Procurement Description: Operations

Procurement Transactions Listing:

3. Vendor Name: A & R MATERIALS W.B.E.

Type of Procurement: Design and Construction/Maintenance
Award Process: Purchased Under State Contract
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: $3,464.37
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: PO BOX 379
Address Line2:
City: RONKONKOMA
State: NY
Postal Code: 11779
Plus 4:
Province Region:
Country: USA
Procurement Description: Operations

4. Vendor Name: A+ TECHNOLOGY & SECURITY

Type of Procurement: Commodities/Supplies
Award Process: Purchased Under State Contract
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: $75,362.14
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 1490 NORTH CLINTON AVE
Address Line2:
City: BAY SHORE
State: NY
Postal Code: 11706
Plus 4:
Province Region:
Country: USA
Procurement Description: Operations/Construction

Procurement Transactions Listing:

5. Vendor Name: A.C. SCHULTES INC

Type of Procurement: Design and Construction/Maintenance
Award Process: Authority Contract - Competitive Bid
Award Date: 02/25/2013
End Date: 02/28/2015
Amount: $350,344.09
Amount Expended for Fiscal Year: $350,344.09
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 664 S EVERGREEN AVE
Address Line2:
City: WOODBURY HEIGHTS
State: NJ
Postal Code: 08097
Plus 4:
Province Region:
Country: USA
Procurement Description: Construction

6. Vendor Name: A.C. SCHULTES INC

Type of Procurement: Design and Construction/Maintenance
Award Process: Authority Contract - Competitive Bid
Award Date: 02/25/2013
End Date: 02/28/2016
Amount: $7,191
Amount Expended for Fiscal Year: $7,191
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 664 S EVERGREEN AVE
Address Line2:
City: WOODBURY HEIGHTS
State: NJ
Postal Code: 08097
Plus 4:
Province Region:
Country: USA
Procurement Description: Construction

Procurement Transactions Listing:

7. Vendor Name: AARCO ENVIRONMENTAL SERVICE CO

Type of Procurement: Design and Construction/Maintenance
Award Process: Authority Contract - Competitive Bid
Award Date: 02/24/2014
End Date: 02/28/2015
Amount: $10,974.1
Amount Expended for Fiscal Year: $10,974.1
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 50 GEAR AVE
Address Line2:
City: LINDENHURST
State: NY
Postal Code: 11757
Plus 4:
Province Region:
Country: USA
Procurement Description: Operations

8. Vendor Name: ACCUSTANDARD INC

Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 09/29/2014
End Date: 09/30/2015
Amount: $10,354.94
Amount Expended for Fiscal Year: $10,354.94
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 125 MARKET ST
Address Line2:
City: NEW HAVEN
State: CT
Postal Code: 06513
Plus 4:
Province Region:
Country: USA
Procurement Description: Operations

Procurement Transactions Listing:

9. Vendor Name: ACCUSTANDARD INC

Type of Procurement:	Commodities/Supplies
Award Process:	Authority Contract - Competitive Bid
Award Date:	09/30/2013
End Date:	12/31/2014
Amount:	$10,104.1
Amount Expended for Fiscal Year:	$10,104.1
Fair market value:	
Explain why the fair market value is less than the amount:	
Address Line1:	125 MARKET ST
Address Line2:	
City:	NEW HAVEN
State:	CT
Postal Code:	06513
Plus 4:	
Province Region:	
Country:	USA
Procurement Description:	Operations

10. Vendor Name: ACI CONSULTING GROUP

Type of Procurement:	Commodities/Supplies
Award Process:	Authority Contract - Competitive Bid
Award Date:	03/31/2014
End Date:	06/30/2014
Amount:	$19,395
Amount Expended for Fiscal Year:	$19,395
Fair market value:	
Explain why the fair market value is less than the amount:	
Address Line1:	22 GRAND STREET
Address Line2:	
City:	DANBURY
State:	CT
Postal Code:	06810
Plus 4:	
Province Region:	
Country:	USA
Procurement Description:	Operations/Construction

Procurement Transactions Listing:

11. Vendor Name: ADS LLC DBA HYDRA STOP

Type of Procurement:	Commodities/Supplies
Award Process:	Non Contract Procurement/Purchase Order
Award Date:	
End Date:	
Amount:	
Amount Expended for Fiscal Year:	$2,265.97
Fair market value:	
Explain why the fair market value is less than the amount:	

Address Line1:	PO BOX 673809
Address Line2:	
City:	DETROIT
State:	MI
Postal Code:	48267
Plus 4:	3809
Province Region:	
Country:	USA
Procurement Description:	Operations/Construction

12. Vendor Name: ADS LLC DBA HYDRA STOP

Type of Procurement:	Commodities/Supplies
Award Process:	Authority Contract - Competitive Bid
Award Date:	04/29/2013
End Date:	04/30/2015
Amount:	$35,739
Amount Expended for Fiscal Year:	$35,739
Fair market value:	
Explain why the fair market value is less than the amount:	

Address Line1:	PO BOX 673809
Address Line2:	
City:	DETROIT
State:	MI
Postal Code:	48267
Plus 4:	3809
Province Region:	
Country:	USA
Procurement Description:	Operations/Construction

Procurement Transactions Listing:

13. Vendor Name: ADS LLC DBA HYDRA STOP

Type of Procurement:	Commodities/Supplies
Award Process:	Authority Contract - Competitive Bid
Award Date:	06/01/2014
End Date:	05/31/2015
Amount:	$1,519.55
Amount Expended for Fiscal Year:	$1,519.55
Fair market value:	
Explain why the fair market value is less than the amount:	
Address Line1:	PO BOX 673809
Address Line2:	
City:	DETROIT
State:	MI
Postal Code:	48267
Plus 4:	3809
Province Region:	
Country:	USA
Procurement Description:	Operations/Construction

14. Vendor Name: AERO GROUP(THE)

Type of Procurement:	Commodities/Supplies
Award Process:	Non Contract Procurement/Purchase Order
Award Date:	
End Date:	
Amount:	
Amount Expended for Fiscal Year:	$150
Fair market value:	
Explain why the fair market value is less than the amount:	
Address Line1:	120 EASY STREET
Address Line2:	
City:	WEST SAYVILLE
State:	NY
Postal Code:	11796
Plus 4:	
Province Region:	
Country:	USA
Procurement Description:	Operations

Procurement Transactions Listing:

15. Vendor Name: AERO GROUP(THE)

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: $4,678.75
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 120 EASY STREET
Address Line2:
City: WEST SAYVILLE
State: NY
Postal Code: 11796
Plus 4:
Province Region:
Country: USA
Procurement Description: Operations

16. Vendor Name: AERO GROUP(THE)

Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 06/01/2014
End Date: 05/31/2015
Amount: $5,545.75
Amount Expended for Fiscal Year: $5,545.75
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 120 EASY STREET
Address Line2:
City: WEST SAYVILLE
State: NY
Postal Code: 11796
Plus 4:
Province Region:
Country: USA
Procurement Description: Operations

Procurement Transactions Listing:

17. Vendor Name: AETNA ELECTRICAL DISTRG CO

Type of Procurement:	Other Professional Services
Award Process:	Authority Contract - Competitive Bid
Award Date:	03/26/2012
End Date:	03/31/2013
Amount:	$37,112.03
Amount Expended for Fiscal Year:	$37,112.03
Fair market value:	
Explain why the fair market value is less than the amount:	
Address Line1:	PO BOX 1170
Address Line2:	
City:	GARDEN CITY PARK
State:	NY
Postal Code:	11040
Plus 4:	
Province Region:	
Country:	USA
Procurement Description:	Operations

18. Vendor Name: AETNA ELECTRICAL DISTRG CO

Type of Procurement:	Commodities/Supplies
Award Process:	Authority Contract - Competitive Bid
Award Date:	03/26/2012
End Date:	03/31/2015
Amount:	$2,541.97
Amount Expended for Fiscal Year:	$2,541.97
Fair market value:	
Explain why the fair market value is less than the amount:	
Address Line1:	PO BOX 1170
Address Line2:	
City:	GARDEN CITY PARK
State:	NY
Postal Code:	11040
Plus 4:	
Province Region:	
Country:	USA
Procurement Description:	Operations

Procurement Transactions Listing:

19. Vendor Name: AETNA ELECTRICAL DISTRG CO

Type of Procurement:	Commodities/Supplies
Award Process:	Authority Contract - Competitive Bid
Award Date:	06/01/2014
End Date:	05/31/2015
Amount:	$254.42
Amount Expended for Fiscal Year:	$254.42
Fair market value:	
Explain why the fair market value is less than the amount:	

Address Line1:	PO BOX 1170
Address Line2:	
City:	GARDEN CITY PARK
State:	NY
Postal Code:	11040
Plus 4:	
Province Region:	
Country:	USA
Procurement Description:	Operations

20. Vendor Name: AFLAC NEW YORK

Type of Procurement:	Other Professional Services
Award Process:	Authority Contract - Competitive Bid
Award Date:	10/31/2013
End Date:	12/31/2014
Amount:	$27,860.98
Amount Expended for Fiscal Year:	$27,860.98
Fair market value:	
Explain why the fair market value is less than the amount:	

Address Line1:	1932 WYNNTON RD
Address Line2:	
City:	COLUMBUS
State:	GA
Postal Code:	31999
Plus 4:	6005
Province Region:	
Country:	USA
Procurement Description:	Operations

Procurement Transactions Listing:

21. Vendor Name: AGILENT TECHNOLOGIES

Type of Procurement: Commodities/Supplies
Award Process: Purchased Under State Contract
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: $15,342.56
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 4187 COLLECTIONS CENTER DR
Address Line2:
City: CHICAGO
State: IL
Postal Code: 60693
Plus 4:
Province Region:
Country: USA
Procurement Description: Operations/Construction

22. Vendor Name: AGILENT TECHNOLOGIES

Type of Procurement: Commodities/Supplies
Award Process: Purchased Under State Contract
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: $215,913.78
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 4187 COLLECTIONS CENTER DR
Address Line2:
City: CHICAGO
State: IL
Postal Code: 60693
Plus 4:
Province Region:
Country: USA
Procurement Description: Operations/Construction

Procurement Transactions Listing:

23. Vendor Name: AGILENT TECHNOLOGIES

Type of Procurement: Commodities/Supplies
Award Process: Purchased Under State Contract
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: $1,330
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 4187 COLLECTIONS CENTER DR
Address Line2:
City: CHICAGO
State: IL
Postal Code: 60693
Plus 4:
Province Region:
Country: USA
Procurement Description: Operations/Construction

24. Vendor Name: AGILENT TECHNOLOGIES

Type of Procurement: Commodities/Supplies
Award Process: Purchased Under State Contract
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: $32,192.64
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 4187 COLLECTIONS CENTER DR
Address Line2:
City: CHICAGO
State: IL
Postal Code: 60693
Plus 4:
Province Region:
Country: USA
Procurement Description: Operations/Construction

Procurement Transactions Listing:

25. Vendor Name: AGILENT TECHNOLOGIES

Type of Procurement: Commodities/Supplies
Award Process: Purchased Under State Contract
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: $31,310.01
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 4187 COLLECTIONS CENTER DR
Address Line2:
City: CHICAGO
State: IL
Postal Code: 60693
Plus 4:
Province Region:
Country: USA
Procurement Description: Operations/Construction

26. Vendor Name: AGILENT TECHNOLOGIES

Type of Procurement: Commodities/Supplies
Award Process: Purchased Under State Contract
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: $16,608.8
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 4187 COLLECTIONS CENTER DR
Address Line2:
City: CHICAGO
State: IL
Postal Code: 60693
Plus 4:
Province Region:
Country: USA
Procurement Description: Operations/Construction

Procurement Transactions Listing:

27. Vendor Name: AGILENT TECHNOLOGIES

Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 06/24/2013
End Date: 06/30/2014
Amount: $570
Amount Expended for Fiscal Year: $570
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 4187 COLLECTIONS CENTER DR
Address Line2:
City: CHICAGO
State: IL
Postal Code: 60693
Plus 4:
Province Region:
Country: USA
Procurement Description: Operations/Construction

28. Vendor Name: AIRGAS USA LLC

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: $82.63
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: PO BOX 802576
Address Line2:
City: CHICAGO
State: IL
Postal Code: 60680
Plus 4: 2576
Province Region:
Country: USA
Procurement Description: Operations

Procurement Transactions Listing:

29. Vendor Name: AIRGAS USA LLC

Type of Procurement:	Commodities/Supplies
Award Process:	Authority Contract - Competitive Bid
Award Date:	04/28/2014
End Date:	05/31/2016
Amount:	$17,384.51
Amount Expended for Fiscal Year:	$17,384.51
Fair market value:	
Explain why the fair market value is less than the amount:	
Address Line1:	PO BOX 802576
Address Line2:	
City:	CHICAGO
State:	IL
Postal Code:	60680
Plus 4:	2576
Province Region:	
Country:	USA
Procurement Description:	Operations

30. Vendor Name: AIRGAS USA LLC

Type of Procurement:	Commodities/Supplies
Award Process:	Authority Contract - Competitive Bid
Award Date:	06/30/2014
End Date:	07/31/2015
Amount:	$10,690.37
Amount Expended for Fiscal Year:	$10,690.37
Fair market value:	
Explain why the fair market value is less than the amount:	
Address Line1:	PO BOX 802576
Address Line2:	
City:	CHICAGO
State:	IL
Postal Code:	60680
Plus 4:	2576
Province Region:	
Country:	USA
Procurement Description:	Operations

Procurement Transactions Listing:

31. Vendor Name: AIRGAS USA LLC

Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 06/30/2009
End Date: 07/31/2014
Amount: $2,201.63
Amount Expended for Fiscal Year: $2,201.63
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: PO BOX 802576
Address Line2:
City: CHICAGO
State: IL
Postal Code: 60680
Plus 4: 2576
Province Region:
Country: USA
Procurement Description: Operations

32. Vendor Name: AIRGAS USA LLC

Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 05/23/2011
End Date: 05/31/2014
Amount: $945
Amount Expended for Fiscal Year: $945
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: PO BOX 802576
Address Line2:
City: CHICAGO
State: IL
Postal Code: 60680
Plus 4: 2576
Province Region:
Country: USA
Procurement Description: Operations

Procurement Transactions Listing:

33. Vendor Name: ALDEN EQUIPMENT INC

Type of Procurement:	Commodities/Supplies
Award Process:	Purchased Under State Contract
Award Date:	
End Date:	
Amount:	
Amount Expended for Fiscal Year:	$51,821.22
Fair market value:	
Explain why the fair market value is less than the amount:	
Address Line1:	66 1/2 BRIDGE STREET
Address Line2:	
City:	AMSTERDAM
State:	NY
Postal Code:	12010
Plus 4:	
Province Region:	
Country:	USA
Procurement Description:	Operations/Construction

34. Vendor Name: ALESSIO PIPE & CONS CO INC

Type of Procurement:	Commodities/Supplies
Award Process:	Authority Contract - Competitive Bid
Award Date:	06/30/2014
End Date:	07/31/2016
Amount:	$3,857
Amount Expended for Fiscal Year:	$3,857
Fair market value:	
Explain why the fair market value is less than the amount:	
Address Line1:	102 FAIRGROUND AVE
Address Line2:	
City:	HUNTINGTON STATION
State:	NY
Postal Code:	11746
Plus 4:	
Province Region:	
Country:	USA
Procurement Description:	Construction

Procurement Transactions Listing:

35. Vendor Name: ALESSIO PIPE & CONS CO INC

Type of Procurement:	Commodities/Supplies
Award Process:	Authority Contract - Competitive Bid
Award Date:	06/25/2012
End Date:	07/31/2014
Amount:	$2,265.9
Amount Expended for Fiscal Year:	$2,265.9
Fair market value:	
Explain why the fair market value is less than the amount:	
Address Line1:	102 FAIRGROUND AVE
Address Line2:	
City:	HUNTINGTON STATION
State:	NY
Postal Code:	11746
Plus 4:	
Province Region:	
Country:	USA
Procurement Description:	Construction

36. Vendor Name: ALL SYSTEMS BRAKE SERVICE INC

Type of Procurement:	Commodities/Supplies
Award Process:	Non Contract Procurement/Purchase Order
Award Date:	
End Date:	
Amount:	
Amount Expended for Fiscal Year:	$1,358.26
Fair market value:	
Explain why the fair market value is less than the amount:	
Address Line1:	110 WYANDANCH AVE
Address Line2:	
City:	WYANDANCH
State:	NY
Postal Code:	11798
Plus 4:	
Province Region:	
Country:	USA
Procurement Description:	Operations/Construction

Procurement Transactions Listing:

37. Vendor Name: ALL SYSTEMS BRAKE SERVICE INC

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: $2,668.47
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 110 WYANDANCH AVE
Address Line2:
City: WYANDANCH
State: NY
Postal Code: 11798
Plus 4:
Province Region:
Country: USA
Procurement Description: Operations/Construction

38. Vendor Name: ALL SYSTEMS BRAKE SERVICE INC

Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 06/01/2014
End Date: 05/31/2015
Amount: $2,338.37
Amount Expended for Fiscal Year: $2,338.37
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 110 WYANDANCH AVE
Address Line2:
City: WYANDANCH
State: NY
Postal Code: 11798
Plus 4:
Province Region:
Country: USA
Procurement Description: Operations/Construction

Procurement Transactions Listing:

39. Vendor Name: ALLERS LUMBER CO INC

Type of Procurement:	Commodities/Supplies
Award Process:	Authority Contract - Competitive Bid
Award Date:	06/01/2014
End Date:	05/31/2015
Amount:	$6,000.96
Amount Expended for Fiscal Year:	$6,000.96
Fair market value:	
Explain why the fair market value is less than the amount:	
Address Line1:	217 WEST MONTAUK HWY
Address Line2:	
City:	LINDENHURST
State:	NY
Postal Code:	11757
Plus 4:	
Province Region:	
Country:	USA
Procurement Description:	Operations/Construction

40. Vendor Name: ALLIANCE WELDING & FABRICATION

Type of Procurement:	Design and Construction/Maintenance
Award Process:	Authority Contract - Competitive Bid
Award Date:	06/30/2014
End Date:	07/31/2016
Amount:	$15,015
Amount Expended for Fiscal Year:	$15,015
Fair market value:	
Explain why the fair market value is less than the amount:	
Address Line1:	31 WOODLAND DR
Address Line2:	
City:	EAST ISLIP
State:	NY
Postal Code:	11730
Plus 4:	
Province Region:	
Country:	USA
Procurement Description:	Operations/Construction

Procurement Transactions Listing:

41. Vendor Name: ALLIANCE WELDING & FABRICATION

Type of Procurement:	Design and Construction/Maintenance
Award Process:	Authority Contract - Competitive Bid
Award Date:	08/28/2012
End Date:	09/30/2013
Amount:	$12,855
Amount Expended for Fiscal Year:	$12,855
Fair market value:	
Explain why the fair market value is less than the amount:	
Address Line1:	31 WOODLAND DR
Address Line2:	
City:	EAST ISLIP
State:	NY
Postal Code:	11730
Plus 4:	
Province Region:	
Country:	USA
Procurement Description:	Operations/Construction

42. Vendor Name: ALLIANCE WELDING & FABRICATION

Type of Procurement:	Design and Construction/Maintenance
Award Process:	Authority Contract - Competitive Bid
Award Date:	07/18/2011
End Date:	07/31/2014
Amount:	$739
Amount Expended for Fiscal Year:	$739
Fair market value:	
Explain why the fair market value is less than the amount:	
Address Line1:	31 WOODLAND DR
Address Line2:	
City:	EAST ISLIP
State:	NY
Postal Code:	11730
Plus 4:	
Province Region:	
Country:	USA
Procurement Description:	Operations/Construction

Procurement Transactions Listing:

43. Vendor Name: ALLIED ELECTRONICS INC

Type of Procurement: Design and Construction/Maintenance
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: $2,096.99
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: PO BOX 2325
Address Line2:
City: FORT WORTH
State: TX
Postal Code: 76113
Plus 4: 2325
Province Region:
Country: USA
Procurement Description: Operations/Construction

44. Vendor Name: ALLIED ELECTRONICS INC

Type of Procurement: Design and Construction/Maintenance
Award Process: Authority Contract - Competitive Bid
Award Date: 06/01/2014
End Date: 05/31/2015
Amount: $8,266.11
Amount Expended for Fiscal Year: $8,266.11
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: PO BOX 2325
Address Line2:
City: FORT WORTH
State: TX
Postal Code: 76113
Plus 4: 2325
Province Region:
Country: USA
Procurement Description: Operations/Construction

Procurement Transactions Listing:

45. Vendor Name: ALLSTATE ENVIRONMENTAL DIRECTI

Type of Procurement: Design and Construction/Maintenance
Award Process: Authority Contract - Competitive Bid
Award Date: 04/28/2014
End Date: 05/31/2015
Amount: $394,594.91
Amount Expended for Fiscal Year: $394,594.91
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 222 MIDDLE ISLAND RD
Address Line2:
City: MEDFORD
State: NY
Postal Code: 11763
Plus 4:
Province Region:
Country: USA
Procurement Description: Operations/Construction

46. Vendor Name: ALLSTATE ENVIRONMENTAL DIRECTI

Type of Procurement: Design and Construction/Maintenance
Award Process: Authority Contract - Competitive Bid
Award Date: 04/28/2014
End Date: 05/31/2015
Amount: $83,534.88
Amount Expended for Fiscal Year: $83,534.88
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 222 MIDDLE ISLAND RD
Address Line2:
City: MEDFORD
State: NY
Postal Code: 11763
Plus 4:
Province Region:
Country: USA
Procurement Description: Operations/Construction

Procurement Transactions Listing:

47. Vendor Name: ALLSTATE ENVIRONMENTAL DIRECTI

Type of Procurement: Design and Construction/Maintenance
Award Process: Authority Contract - Competitive Bid
Award Date: 04/28/2014
End Date: 05/31/2015
Amount: $32,967.28
Amount Expended for Fiscal Year: $32,967.28
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 222 MIDDLE ISLAND RD
Address Line2:
City: MEDFORD
State: NY
Postal Code: 11763
Plus 4:
Province Region:
Country: USA
Procurement Description: Operations/Construction

48. Vendor Name: AMAZON.COM

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: $8,123.94
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: PURCHASING CARD
Address Line2:
City: OAKDALE
State: NY
Postal Code: 11769
Plus 4:
Province Region:
Country: USA
Procurement Description: Operations

Procurement Transactions Listing:

49. Vendor Name: AMERICAN POWERWASH

Type of Procurement:	Other
Award Process:	Authority Contract - Competitive Bid
Award Date:	01/27/2014
End Date:	01/31/2015
Amount:	$11,435
Amount Expended for Fiscal Year:	$11,435
Fair market value:	
Explain why the fair market value is less than the amount:	
Address Line1:	151 WOODLOT RD
Address Line2:	
City:	RIDGE
State:	NY
Postal Code:	11961
Plus 4:	
Province Region:	
Country:	USA
Procurement Description:	Operations

50. Vendor Name: AMERICAN POWERWASH

Type of Procurement:	Other
Award Process:	Authority Contract - Competitive Bid
Award Date:	01/24/2011
End Date:	01/31/2014
Amount:	$1,453.4
Amount Expended for Fiscal Year:	$1,453.4
Fair market value:	
Explain why the fair market value is less than the amount:	
Address Line1:	151 WOODLOT RD
Address Line2:	
City:	RIDGE
State:	NY
Postal Code:	11961
Plus 4:	
Province Region:	
Country:	USA
Procurement Description:	Operations

Procurement Transactions Listing:

51. Vendor Name: AMERICAN WATER WORKS ASSOC.

Type of Procurement: Other Professional Services
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: $19,788.43
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: PO BOX 972997
Address Line2:
City: DALLAS
State: TX
Postal Code: 75397
Plus 4: 2997
Province Region:
Country: USA
Procurement Description: Operations

52. Vendor Name: AMERICAN WATER WORKS ASSOC.

Type of Procurement: Other Professional Services
Award Process: Purchased Under State Contract
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: $13,720
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: PO BOX 972997
Address Line2:
City: DALLAS
State: TX
Postal Code: 75397
Plus 4: 2997
Province Region:
Country: USA
Procurement Description: Operations

Procurement Transactions Listing:

53. Vendor Name: AMERICANEAGLE.COM

Type of Procurement: Technology - Consulting/Development or Sup
Award Process: Purchased Under State Contract
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: $5,100
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 2600 S RIVER RD
Address Line2:
City: DES PLAINES
State: IL
Postal Code: 60018
Plus 4:
Province Region:
Country: USA
Procurement Description: Operations

54. Vendor Name: AMI RISK CONSULTANTS INC.

Type of Procurement: Consulting Services
Award Process: Authority Contract - Competitive Bid
Award Date: 03/23/2010
End Date: 03/31/2015
Amount: $12,000
Amount Expended for Fiscal Year: $12,000
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 1336 SW 146TH CT
Address Line2:
City: MIAMI
State: FL
Postal Code: 33184
Plus 4:
Province Region:
Country: USA
Procurement Description: Operations

Procurement Transactions Listing:

55. Vendor Name: ANDREW NILL INC.

Type of Procurement:	Design and Construction/Maintenance
Award Process:	Authority Contract - Competitive Bid
Award Date:	12/15/2014
End Date:	01/31/2016
Amount:	$5,492.42
Amount Expended for Fiscal Year:	$5,492.42
Fair market value:	
Explain why the fair market value is less than the amount:	
Address Line1:	12 HAMPTON DRIVE
Address Line2:	
City:	CENTER MORICHES
State:	NY
Postal Code:	11934
Plus 4:	
Province Region:	
Country:	USA
Procurement Description:	Operations

56. Vendor Name: AON RISK SERVICES INC OF NY

Type of Procurement:	Other Professional Services
Award Process:	Authority Contract - Competitive Bid
Award Date:	03/24/2015
End Date:	03/28/2016
Amount:	$63,641
Amount Expended for Fiscal Year:	$63,641
Fair market value:	
Explain why the fair market value is less than the amount:	
Address Line1:	PO BOX 7247-7376
Address Line2:	
City:	PHILADELPHIA
State:	PA
Postal Code:	19170
Plus 4:	7376
Province Region:	
Country:	USA
Procurement Description:	Operations

Procurement Transactions Listing:

57. Vendor Name: APPLIED INDUSTRIAL TECHNOLOGIE

Type of Procurement: Commodities/Supplies
Award Process: Purchased Under State Contract
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: $1,208.54
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 22510 NETWORK PLACE
Address Line2:
City: CHICAGO
State: IL
Postal Code: 60673
Plus 4: 1225
Province Region:
Country: USA
Procurement Description: Operations

58. Vendor Name: APPLIED INDUSTRIAL TECHNOLOGIE

Type of Procurement: Commodities/Supplies
Award Process: Purchased Under State Contract
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: $17,334.76
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 22510 NETWORK PLACE
Address Line2:
City: CHICAGO
State: IL
Postal Code: 60673
Plus 4: 1225
Province Region:
Country: USA
Procurement Description: Operations

Procurement Transactions Listing:

59. Vendor Name: ARROWOOD INDEMNITY CO

Type of Procurement: Other
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: $15,833
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 3600 ARCO CORPORATE DRIVE
Address Line2:
City: CHARLOTTE
State: NC
Postal Code: 28273
Plus 4:
Province Region:
Country: USA
Procurement Description: Operations

60. Vendor Name: ASPLUNDH CONSTRUCTION CORP

Type of Procurement: Design and Construction/Maintenance
Award Process: Authority Contract - Competitive Bid
Award Date: 04/28/2014
End Date: 05/31/2015
Amount: $602,788.14
Amount Expended for Fiscal Year: $602,788.14
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: PO BOX 827464
Address Line2:
City: PHILADELPHIA
State: PA
Postal Code: 19182
Plus 4: 7464
Province Region:
Country: USA
Procurement Description: Operations/Construction

Procurement Transactions Listing:

61. Vendor Name: ASPLUNDH CONSTRUCTION CORP

Type of Procurement:	Design and Construction/Maintenance
Award Process:	Authority Contract - Competitive Bid
Award Date:	04/28/2014
End Date:	05/31/2015
Amount:	$210,176.77
Amount Expended for Fiscal Year:	$210,176.77
Fair market value:	
Explain why the fair market value is less than the amount:	
Address Line1:	PO BOX 827464
Address Line2:	
City:	PHILADELPHIA
State:	PA
Postal Code:	19182
Plus 4:	7464
Province Region:	
Country:	USA
Procurement Description:	Operations/Construction

62. Vendor Name: ASPLUNDH CONSTRUCTION CORP

Type of Procurement:	Design and Construction/Maintenance
Award Process:	Authority Contract - Competitive Bid
Award Date:	04/29/2013
End Date:	05/31/2014
Amount:	$182,067.6
Amount Expended for Fiscal Year:	$182,067.6
Fair market value:	
Explain why the fair market value is less than the amount:	
Address Line1:	PO BOX 827464
Address Line2:	
City:	PHILADELPHIA
State:	PA
Postal Code:	19182
Plus 4:	7464
Province Region:	
Country:	USA
Procurement Description:	Operations/Construction

Procurement Transactions Listing:

63. Vendor Name: ASPLUNDH CONSTRUCTION CORP

Type of Procurement:	Design and Construction/Maintenance
Award Process:	Authority Contract - Competitive Bid
Award Date:	04/28/2014
End Date:	05/31/2015
Amount:	$57,136
Amount Expended for Fiscal Year:	$57,136
Fair market value:	
Explain why the fair market value is less than the amount:	
Address Line1:	PO BOX 827464
Address Line2:	
City:	PHILADELPHIA
State:	PA
Postal Code:	19182
Plus 4:	7464
Province Region:	
Country:	USA
Procurement Description:	Operations/Construction

64. Vendor Name: ASPLUNDH CONSTRUCTION CORP

Type of Procurement:	Design and Construction/Maintenance
Award Process:	Authority Contract - Competitive Bid
Award Date:	05/29/2012
End Date:	05/31/2014
Amount:	$2,601.7
Amount Expended for Fiscal Year:	$2,601.7
Fair market value:	
Explain why the fair market value is less than the amount:	
Address Line1:	PO BOX 827464
Address Line2:	
City:	PHILADELPHIA
State:	PA
Postal Code:	19182
Plus 4:	7464
Province Region:	
Country:	USA
Procurement Description:	Operations/Construction

Procurement Transactions Listing:

65. Vendor Name: ASSN OF METROPOLITAN WATER AGE

Type of Procurement: Design and Construction/Maintenance
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: $12,879.27
Fair market value:
Explain why the fair market value is less than the amount:

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

66. Vendor Name: AUSTER RUBBER CO INC

Type of Procurement: Commodities/Supplies
Award Process: Purchased Under State Contract
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: $840.31
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 238 N 9TH ST
Address Line2:
City: BROOKLYN
State: NY
Postal Code: 11211
Plus 4:
Province Region:
Country: USA
Procurement Description: Operations/Construction

Procurement Transactions Listing:

67. Vendor Name: AUSTER RUBBER CO INC

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: $198.36
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 238 N 9TH ST
Address Line2:
City: BROOKLYN
State: NY
Postal Code: 11211
Plus 4:
Province Region:
Country: USA
Procurement Description: Operations/Construction

68. Vendor Name: AUSTER RUBBER CO INC

Type of Procurement: Commodities/Supplies
Award Process: Purchased Under State Contract
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: $1,335.32
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 238 N 9TH ST
Address Line2:
City: BROOKLYN
State: NY
Postal Code: 11211
Plus 4:
Province Region:
Country: USA
Procurement Description: Operations/Construction

Procurement Transactions Listing:

69. Vendor Name: AUSTER RUBBER CO INC

Type of Procurement: Commodities/Supplies
Award Process: Purchased Under State Contract
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: $1,147.78
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 238 N 9TH ST
Address Line2:
City: BROOKLYN
State: NY
Postal Code: 11211
Plus 4:
Province Region:
Country: USA
Procurement Description: Operations/Construction

70. Vendor Name: AUSTER RUBBER CO INC

Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 06/01/2014
End Date: 05/31/2015
Amount: $12,477.51
Amount Expended for Fiscal Year: $12,477.51
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 238 N 9TH ST
Address Line2:
City: BROOKLYN
State: NY
Postal Code: 11211
Plus 4:
Province Region:
Country: USA
Procurement Description: Operations/Construction

Procurement Transactions Listing:

71. Vendor Name: AVAYA FINANCIAL SERVICES

Type of Procurement: Telecommunication Equipment or Services
Award Process: Authority Contract - Competitive Bid
Award Date: 12/21/2010
End Date: 12/31/2017
Amount: $182,844.72
Amount Expended for Fiscal Year: $182,844.72
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: PO BOX 93000
Address Line2:
City: CHICAGO
State: IL
Postal Code: 60673
Plus 4: 3000
Province Region:
Country: USA
Procurement Description: Operations

72. Vendor Name: AVAYA INC

Type of Procurement: Telecommunication Equipment or Services
Award Process: Authority Contract - Competitive Bid
Award Date: 12/21/2010
End Date: 12/31/2017
Amount: $20,536.44
Amount Expended for Fiscal Year: $20,536.44
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: PO BOX 5332
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10087
Plus 4: 5332
Province Region:
Country: USA
Procurement Description: Operations

Procurement Transactions Listing:

73. Vendor Name: AVON/LIBERTY ELECTRICAL SUPPLY

Type of Procurement:	Commodities/Supplies
Award Process:	Authority Contract - Competitive Bid
Award Date:	03/26/2012
End Date:	03/31/2013
Amount:	$13,804.21
Amount Expended for Fiscal Year:	$13,804.21
Fair market value:	
Explain why the fair market value is less than the amount:	

Address Line1:	PO BOX 825089
Address Line2:	
City:	PHILADELPHIA
State:	PA
Postal Code:	19182
Plus 4:	5089
Province Region:	
Country:	USA
Procurement Description:	Operations/Construction

74. Vendor Name: AVON/LIBERTY ELECTRICAL SUPPLY

Type of Procurement:	Commodities/Supplies
Award Process:	Authority Contract - Competitive Bid
Award Date:	03/26/2012
End Date:	03/31/2015
Amount:	$4,873
Amount Expended for Fiscal Year:	$4,873
Fair market value:	
Explain why the fair market value is less than the amount:	

Address Line1:	PO BOX 825089
Address Line2:	
City:	PHILADELPHIA
State:	PA
Postal Code:	19182
Plus 4:	5089
Province Region:	
Country:	USA
Procurement Description:	Operations/Construction

Procurement Transactions Listing:

75. Vendor Name: AVON/LIBERTY ELECTRICAL SUPPLY

Type of Procurement:	Commodities/Supplies
Award Process:	Authority Contract - Competitive Bid
Award Date:	05/19/2015
End Date:	05/31/2015
Amount:	$234.56
Amount Expended for Fiscal Year:	$234.56
Fair market value:	
Explain why the fair market value is less than the amount:	
Address Line1:	PO BOX 825089
Address Line2:	
City:	PHILADELPHIA
State:	PA
Postal Code:	19182
Plus 4:	5089
Province Region:	
Country:	USA
Procurement Description:	Operations/Construction

76. Vendor Name: AVON/LIBERTY ELECTRICAL SUPPLY

Type of Procurement:	Commodities/Supplies
Award Process:	Authority Contract - Competitive Bid
Award Date:	06/01/2014
End Date:	05/31/2015
Amount:	$77.04
Amount Expended for Fiscal Year:	$77.04
Fair market value:	
Explain why the fair market value is less than the amount:	
Address Line1:	PO BOX 825089
Address Line2:	
City:	PHILADELPHIA
State:	PA
Postal Code:	19182
Plus 4:	5089
Province Region:	
Country:	USA
Procurement Description:	Operations/Construction

Procurement Transactions Listing:

77. Vendor Name: AY MCDONALD MFG CO

Type of Procurement:	Commodities/Supplies
Award Process:	Authority Contract - Competitive Bid
Award Date:	07/29/2014
End Date:	08/31/2016
Amount:	$260,811.75
Amount Expended for Fiscal Year:	$260,811.75
Fair market value:	
Explain why the fair market value is less than the amount:	
Address Line1:	PO BOX 655178
Address Line2:	
City:	DALLAS
State:	TX
Postal Code:	75265
Plus 4:	5178
Province Region:	
Country:	USA
Procurement Description:	Operations/Construction

78. Vendor Name: AY MCDONALD MFG CO

Type of Procurement:	Commodities/Supplies
Award Process:	Authority Contract - Competitive Bid
Award Date:	11/25/2013
End Date:	10/31/2015
Amount:	$81,632.6
Amount Expended for Fiscal Year:	$81,632.6
Fair market value:	
Explain why the fair market value is less than the amount:	
Address Line1:	PO BOX 655178
Address Line2:	
City:	DALLAS
State:	TX
Postal Code:	75265
Plus 4:	5178
Province Region:	
Country:	USA
Procurement Description:	Operations/Construction

Procurement Transactions Listing:

79. Vendor Name: AY MCDONALD MFG CO

Type of Procurement:	Commodities/Supplies
Award Process:	Authority Contract - Competitive Bid
Award Date:	11/25/2013
End Date:	11/30/2014
Amount:	$68,113.25
Amount Expended for Fiscal Year:	$68,113.25
Fair market value:	
Explain why the fair market value is less than the amount:	

Address Line1:	PO BOX 655178
Address Line2:	
City:	DALLAS
State:	TX
Postal Code:	75265
Plus 4:	5178
Province Region:	
Country:	USA
Procurement Description:	Operations/Construction

80. Vendor Name: AY MCDONALD MFG CO

Type of Procurement:	Commodities/Supplies
Award Process:	Authority Contract - Competitive Bid
Award Date:	07/30/2012
End Date:	08/31/2014
Amount:	$13,326.27
Amount Expended for Fiscal Year:	$13,326.27
Fair market value:	
Explain why the fair market value is less than the amount:	

Address Line1:	PO BOX 655178
Address Line2:	
City:	DALLAS
State:	TX
Postal Code:	75265
Plus 4:	5178
Province Region:	
Country:	USA
Procurement Description:	Operations/Construction

Procurement Transactions Listing:

81. Vendor Name: B & B MAINTENANCE SERVICES INC

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: $100
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: PO BOX 183
Address Line2:
City: RONKONKOMA
State: NY
Postal Code: 11779
Plus 4:
Province Region:
Country: USA
Procurement Description: Operations/Construction

82. Vendor Name: B & B MAINTENANCE SERVICES INC

Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 09/30/2013
End Date: 04/30/2015
Amount: $10,935
Amount Expended for Fiscal Year: $10,935
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: PO BOX 183
Address Line2:
City: RONKONKOMA
State: NY
Postal Code: 11779
Plus 4:
Province Region:
Country: USA
Procurement Description: Operations/Construction

Procurement Transactions Listing:

83. Vendor Name: B & B MAINTENANCE SERVICES INC

Type of Procurement:	Commodities/Supplies
Award Process:	Authority Contract - Competitive Bid
Award Date:	09/30/2013
End Date:	04/30/2014
Amount:	$4,425
Amount Expended for Fiscal Year:	$4,425
Fair market value:	
Explain why the fair market value is less than the amount:	
Address Line1:	PO BOX 183
Address Line2:	
City:	RONKONKOMA
State:	NY
Postal Code:	11779
Plus 4:	
Province Region:	
Country:	USA
Procurement Description:	Operations/Construction

84. Vendor Name: B & H PHOTO-VIDEO

Type of Procurement:	Design and Construction/Maintenance
Award Process:	Non Contract Procurement/Purchase Order
Award Date:	
End Date:	
Amount:	
Amount Expended for Fiscal Year:	$380.67
Fair market value:	
Explain why the fair market value is less than the amount:	
Address Line1:	PO BOX 28072
Address Line2:	
City:	NEW YORK
State:	NY
Postal Code:	10087
Plus 4:	8072
Province Region:	
Country:	USA
Procurement Description:	Operations

Procurement Transactions Listing:

85. Vendor Name: B & H PHOTO-VIDEO

Type of Procurement:	Design and Construction/Maintenance
Award Process:	Purchased Under State Contract
Award Date:	
End Date:	
Amount:	
Amount Expended for Fiscal Year:	$1,411.3
Fair market value:	
Explain why the fair market value is less than the amount:	
Address Line1:	PO BOX 28072
Address Line2:	
City:	NEW YORK
State:	NY
Postal Code:	10087
Plus 4:	8072
Province Region:	
Country:	USA
Procurement Description:	Operations

86. Vendor Name: B & H PHOTO-VIDEO

Type of Procurement:	Design and Construction/Maintenance
Award Process:	Authority Contract - Competitive Bid
Award Date:	06/01/2014
End Date:	05/31/2015
Amount:	$4,345.75
Amount Expended for Fiscal Year:	$4,345.75
Fair market value:	
Explain why the fair market value is less than the amount:	
Address Line1:	PO BOX 28072
Address Line2:	
City:	NEW YORK
State:	NY
Postal Code:	10087
Plus 4:	8072
Province Region:	
Country:	USA
Procurement Description:	Operations

Procurement Transactions Listing:

87. Vendor Name: BABYLON PLUMBING SUPPLY INC

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: $3,055.23
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 99 JOHN ST
Address Line2:
City: BABYLON
State: NY
Postal Code: 11702
Plus 4:
Province Region:
Country: USA
Procurement Description: Operations/Construction

88. Vendor Name: BABYLON PLUMBING SUPPLY INC

Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 06/01/2014
End Date: 05/31/2015
Amount: $6,170.17
Amount Expended for Fiscal Year: $6,170.17
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 99 JOHN ST
Address Line2:
City: BABYLON
State: NY
Postal Code: 11702
Plus 4:
Province Region:
Country: USA
Procurement Description: Operations/Construction

Procurement Transactions Listing:

89. Vendor Name: BADGER METER C/O COMPONENTS AN

Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 01/28/2013
End Date: 01/31/2015
Amount: $154,675.1
Amount Expended for Fiscal Year: $154,675.1
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: BOX 88223
Address Line2:
City: MILWAUKEE
State: WI
Postal Code: 53288
Plus 4: 0223
Province Region:
Country: USA

Procurement Description: Operations/Construction

90. Vendor Name: BANCKER CONSTRUCTION CORP

Type of Procurement: Design and Construction/Maintenance
Award Process: Authority Contract - Competitive Bid
Award Date: 03/31/2014
End Date: 04/30/2015
Amount: $493,564.29
Amount Expended for Fiscal Year: $493,564.29
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: PO BOX 970
Address Line2:
City: ISLANDIA
State: NY
Postal Code: 11749
Plus 4: 0970
Province Region:
Country: USA

Procurement Description: Construction

Procurement Transactions Listing:

91. Vendor Name: BANK OF NEW YORK MELLON (the)

Type of Procurement: Financial Services
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: $204,746.67
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: PO BOX 19445A
Address Line2:
City: NEWARK
State: NJ
Postal Code: 07195
Plus 4: 0445
Province Region:
Country: USA
Procurement Description: Operations

92. Vendor Name: BARBATO NURSERY CORP

Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 08/27/2014
End Date: 09/30/2016
Amount: $554,082.4
Amount Expended for Fiscal Year: $554,082.4
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 1600 RAILROAD AVE
Address Line2:
City: HOLBROOK
State: NY
Postal Code: 11741
Plus 4:
Province Region:
Country: USA
Procurement Description: Operations/Construction

Procurement Transactions Listing:

93. Vendor Name: BARISH PUMP COMPANY INC

Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 04/30/2014
End Date: 04/30/2015
Amount: $20,771.99
Amount Expended for Fiscal Year: $20,771.99
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 61 ALLEN BLVD
Address Line2:
City: FARMINGDALE
State: NY
Postal Code: 11735
Plus 4: 5614
Province Region:
Country: USA
Procurement Description: Operations/Construction

94. Vendor Name: BARNWELL HOUSE OF TIRES INC

Type of Procurement: Commodities/Supplies
Award Process: Purchased Under State Contract
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: $115,809.04
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 65 JETSON LANE
Address Line2:
City: CENTRAL ISLIP
State: NY
Postal Code: 11722
Plus 4:
Province Region:
Country: USA
Procurement Description: Operations

Procurement Transactions Listing:

95. Vendor Name: BARNWELL HOUSE OF TIRES INC

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: $36.48
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 65 JETSON LANE
Address Line2:
City: CENTRAL ISLIP
State: NY
Postal Code: 11722
Plus 4:
Province Region:
Country: USA
Procurement Description: Operations

96. Vendor Name: BARNWELL HOUSE OF TIRES INC

Type of Procurement: Commodities/Supplies
Award Process: Purchased Under State Contract
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: $587
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 65 JETSON LANE
Address Line2:
City: CENTRAL ISLIP
State: NY
Postal Code: 11722
Plus 4:
Province Region:
Country: USA
Procurement Description: Operations

Procurement Transactions Listing:

97. Vendor Name: BARNWELL HOUSE OF TIRES INC

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: $84.94
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 65 JETSON LANE
Address Line2:
City: CENTRAL ISLIP
State: NY
Postal Code: 11722
Plus 4:
Province Region:
Country: USA
Procurement Description: Operations

98. Vendor Name: BARNWELL HOUSE OF TIRES INC

Type of Procurement: Commodities/Supplies
Award Process: Purchased Under State Contract
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: $1,773.31
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 65 JETSON LANE
Address Line2:
City: CENTRAL ISLIP
State: NY
Postal Code: 11722
Plus 4:
Province Region:
Country: USA
Procurement Description: Operations

Procurement Transactions Listing:

99. Vendor Name: BARRASSO & SONS INC

Type of Procurement: Commodities/Supplies
Award Process: Purchased Under State Contract
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: $1,706.4
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 160 FLORAL PARK ST
Address Line2:
City: ISLIP TERRACE
State: NY
Postal Code: 11752
Plus 4:
Province Region:
Country: USA
Procurement Description: Operations/Construction

100. Vendor Name: BARRASSO & SONS INC

Type of Procurement: Commodities/Supplies
Award Process: Purchased Under State Contract
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: $5,115.6
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 160 FLORAL PARK ST
Address Line2:
City: ISLIP TERRACE
State: NY
Postal Code: 11752
Plus 4:
Province Region:
Country: USA
Procurement Description: Operations/Construction

Procurement Transactions Listing:

101. Vendor Name: BAY SHORE MOWER INC

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: $1,969.18
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 1913 UNION BLVD
Address Line2:
City: BAY SHORE
State: NY
Postal Code: 11706
Plus 4:
Province Region:
Country: USA
Procurement Description: Operations/Construction

102. Vendor Name: BAY SHORE MOWER INC

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: $1,930.65
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 1913 UNION BLVD
Address Line2:
City: BAY SHORE
State: NY
Postal Code: 11706
Plus 4:
Province Region:
Country: USA
Procurement Description: Operations/Construction

Procurement Transactions Listing:

103. Vendor Name: BAY SHORE MOWER INC

Type of Procurement: Commodities/Supplies
Award Process: Purchased Under State Contract
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: $5,817.95
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 1913 UNION BLVD
Address Line2:
City: BAY SHORE
State: NY
Postal Code: 11706
Plus 4:
Province Region:
Country: USA
Procurement Description: Operations/Construction

104. Vendor Name: BAY SHORE MOWER INC

Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 06/01/2014
End Date: 05/31/2015
Amount: $1,275
Amount Expended for Fiscal Year: $1,275
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 1913 UNION BLVD
Address Line2:
City: BAY SHORE
State: NY
Postal Code: 11706
Plus 4:
Province Region:
Country: USA
Procurement Description: Operations/Construction

Procurement Transactions Listing:

105. Vendor Name: BEARING DISTRIBUTORS INC

Type of Procurement: Commodities/Supplies
Award Process: Purchased Under State Contract
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: $4,447.59
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: PO BOX 6286
Address Line2:
City: CLEVELAND
State: OH
Postal Code: 44101
Plus 4: 1286
Province Region:
Country: USA
Procurement Description: Operations/Construction

106. Vendor Name: BEARING DISTRIBUTORS INC

Type of Procurement: Commodities/Supplies
Award Process: Purchased Under State Contract
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: $1,436
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: PO BOX 6286
Address Line2:
City: CLEVELAND
State: OH
Postal Code: 44101
Plus 4: 1286
Province Region:
Country: USA
Procurement Description: Operations/Construction

Procurement Transactions Listing:

107. Vendor Name: BELFOR LONG ISLAND LLC

Type of Procurement:	Commodities/Supplies
Award Process:	Authority Contract - Competitive Bid
Award Date:	08/19/2013
End Date:	01/16/2014
Amount:	$9,525.7
Amount Expended for Fiscal Year:	$9,525.7
Fair market value:	
Explain why the fair market value is less than the amount:	
Address Line1:	60 RAYNOR AVE
Address Line2:	
City:	RONKONKOMA
State:	NY
Postal Code:	11779
Plus 4:	
Province Region:	
Country:	USA
Procurement Description:	Operations/Construction

108. Vendor Name: BENCHMARK FLOORING INC

Type of Procurement:	Design and Construction/Maintenance
Award Process:	Authority Contract - Competitive Bid
Award Date:	02/24/2014
End Date:	12/31/2014
Amount:	$5,947.5
Amount Expended for Fiscal Year:	$5,947.5
Fair market value:	
Explain why the fair market value is less than the amount:	
Address Line1:	89 VIRGINIA AVE
Address Line2:	
City:	RONKONKOMA
State:	NY
Postal Code:	11779
Plus 4:	
Province Region:	
Country:	USA
Procurement Description:	Operations

Procurement Transactions Listing:

109. Vendor Name: BENSIN CONTRACTING INC

Type of Procurement: Design and Construction/Maintenance
Award Process: Authority Contract - Competitive Bid
Award Date: 04/30/2014
End Date: 05/31/2016
Amount: $244,406.07
Amount Expended for Fiscal Year: $244,406.07
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: PO BOX 388
Address Line2:
City: HOLTSVILLE
State: NY
Postal Code: 11742
Plus 4:
Province Region:
Country: USA
Procurement Description: Construction

110. Vendor Name: BENSIN CONTRACTING INC

Type of Procurement: Design and Construction/Maintenance
Award Process: Authority Contract - Competitive Bid
Award Date: 12/15/2014
End Date: 12/31/2015
Amount: $203,870
Amount Expended for Fiscal Year: $203,870
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: PO BOX 388
Address Line2:
City: HOLTSVILLE
State: NY
Postal Code: 11742
Plus 4:
Province Region:
Country: USA
Procurement Description: Construction

Procurement Transactions Listing:

111. Vendor Name: BENSIN CONTRACTING INC

Type of Procurement:	Design and Construction/Maintenance
Award Process:	Authority Contract - Competitive Bid
Award Date:	06/30/2014
End Date:	12/31/2014
Amount:	$148,322.56
Amount Expended for Fiscal Year:	$148,322.56
Fair market value:	
Explain why the fair market value is less than the amount:	
Address Line1:	PO BOX 388
Address Line2:	
City:	HOLTSVILLE
State:	NY
Postal Code:	11742
Plus 4:	
Province Region:	
Country:	USA
Procurement Description:	Construction

112. Vendor Name: BEST PACKERS INC

Type of Procurement:	Commodities/Supplies
Award Process:	Authority Contract - Competitive Bid
Award Date:	03/31/2014
End Date:	04/30/2015
Amount:	$5,610
Amount Expended for Fiscal Year:	$5,610
Fair market value:	
Explain why the fair market value is less than the amount:	
Address Line1:	372 TEN EYCK STREET
Address Line2:	
City:	BROOKLYN
State:	NY
Postal Code:	11206
Plus 4:	
Province Region:	
Country:	USA
Procurement Description:	Operations

Procurement Transactions Listing:

113. Vendor Name: BILLTRUST

Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 08/19/2013
End Date: 11/30/2015
Amount: $1,105,465.81
Amount Expended for Fiscal Year: $1,105,465.81
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 75 REMITTANCE DR DEPT 1394
Address Line2:
City: CHICAGO
State: IL
Postal Code: 60675
Plus 4: 1394
Province Region:
Country: USA
Procurement Description: Operations/Construction

114. Vendor Name: BINGHAM & TAYLOR

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: $157.65
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: PO BOX 361
Address Line2:
City: BRATTLEBORO
State: VT
Postal Code: 05302
Plus 4: 0361
Province Region:
Country: USA
Procurement Description: Operations/Construction

Procurement Transactions Listing:

115. Vendor Name: BINGHAM & TAYLOR

Type of Procurement:	Commodities/Supplies
Award Process:	Authority Contract - Competitive Bid
Award Date:	01/28/2013
End Date:	02/28/2015
Amount:	$73,195
Amount Expended for Fiscal Year:	$73,195
Fair market value:	
Explain why the fair market value is less than the amount:	
Address Line1:	PO BOX 361
Address Line2:	
City:	BRATTLEBORO
State:	VT
Postal Code:	05302
Plus 4:	0361
Province Region:	
Country:	USA
Procurement Description:	Operations/Construction

116. Vendor Name: BK FIRE SUPPRESSION &

Type of Procurement:	Design and Construction/Maintenance
Award Process:	Authority Contract - Competitive Bid
Award Date:	01/30/2012
End Date:	02/28/2015
Amount:	$7,338.03
Amount Expended for Fiscal Year:	$7,338.03
Fair market value:	
Explain why the fair market value is less than the amount:	
Address Line1:	826 SUFFOLK AVE
Address Line2:	
City:	BRENTWOOD
State:	NY
Postal Code:	11717
Plus 4:	
Province Region:	
Country:	USA
Procurement Description:	Operations/Construction

Procurement Transactions Listing:

117. Vendor Name: BLACK GOLD INDUSTRIES

Type of Procurement:	Commodities/Supplies
Award Process:	Authority Contract - Competitive Bid
Award Date:	03/31/2014
End Date:	03/31/2015
Amount:	$242,026.33
Amount Expended for Fiscal Year:	$242,026.33
Fair market value:	
Explain why the fair market value is less than the amount:	
Address Line1:	PO BOX 306
Address Line2:	
City:	RIDGE
State:	NY
Postal Code:	11961
Plus 4:	
Province Region:	
Country:	USA
Procurement Description:	Operations/Construction

118. Vendor Name: BLACK GOLD INDUSTRIES

Type of Procurement:	Commodities/Supplies
Award Process:	Authority Contract - Competitive Bid
Award Date:	02/27/2012
End Date:	03/31/2014
Amount:	$33,516
Amount Expended for Fiscal Year:	$33,516
Fair market value:	
Explain why the fair market value is less than the amount:	
Address Line1:	PO BOX 306
Address Line2:	
City:	RIDGE
State:	NY
Postal Code:	11961
Plus 4:	
Province Region:	
Country:	USA
Procurement Description:	Operations/Construction

Procurement Transactions Listing:

119. Vendor Name: BLACKMAN PLUMBING SUPPLY CO IN

Type of Procurement: Commodities/Supplies
Award Process: Purchased Under State Contract
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: $123
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: PO BOX 9400
Address Line2:
City: UNIONDALE
State: NY
Postal Code: 11555
Plus 4: 9400
Province Region:
Country: USA

Procurement Description: Operations/Construction

120. Vendor Name: BLACKMAN PLUMBING SUPPLY CO IN

Type of Procurement: Commodities/Supplies
Award Process: Purchased Under State Contract
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: $2,119.15
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: PO BOX 9400
Address Line2:
City: UNIONDALE
State: NY
Postal Code: 11555
Plus 4: 9400
Province Region:
Country: USA

Procurement Description: Operations/Construction

Procurement Transactions Listing:

121. Vendor Name: BLACKMAN PLUMBING SUPPLY CO IN

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: $1,512.25
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: PO BOX 9400
Address Line2:
City: UNIONDALE
State: NY
Postal Code: 11555
Plus 4: 9400
Province Region:
Country: USA

Procurement Description: Operations/Construction

122. Vendor Name: BLACKMAN PLUMBING SUPPLY CO IN

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: $30.64
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: PO BOX 9400
Address Line2:
City: UNIONDALE
State: NY
Postal Code: 11555
Plus 4: 9400
Province Region:
Country: USA

Procurement Description: Operations/Construction

Procurement Transactions Listing:

123. Vendor Name: BLACKMAN PLUMBING SUPPLY CO IN

Type of Procurement:	Commodities/Supplies
Award Process:	Authority Contract - Competitive Bid
Award Date:	06/30/2014
End Date:	08/31/2015
Amount:	$21,799.98
Amount Expended for Fiscal Year:	$21,799.98
Fair market value:	
Explain why the fair market value is less than the amount:	

Address Line1:	PO BOX 9400
Address Line2:	
City:	UNIONDALE
State:	NY
Postal Code:	11555
Plus 4:	9400
Province Region:	
Country:	USA
Procurement Description:	Operations/Construction

124. Vendor Name: BLACKMAN PLUMBING SUPPLY CO IN

Type of Procurement:	Commodities/Supplies
Award Process:	Authority Contract - Competitive Bid
Award Date:	08/19/2013
End Date:	08/31/2014
Amount:	$12,943.95
Amount Expended for Fiscal Year:	$12,943.95
Fair market value:	
Explain why the fair market value is less than the amount:	

Address Line1:	PO BOX 9400
Address Line2:	
City:	UNIONDALE
State:	NY
Postal Code:	11555
Plus 4:	9400
Province Region:	
Country:	USA
Procurement Description:	Operations/Construction

Procurement Transactions Listing:

125. Vendor Name: BLACKMAN PLUMBING SUPPLY CO IN

Type of Procurement:	Commodities/Supplies
Award Process:	Authority Contract - Competitive Bid
Award Date:	08/19/2013
End Date:	08/31/2014
Amount:	$12,689.85
Amount Expended for Fiscal Year:	$12,689.85
Fair market value:	
Explain why the fair market value is less than the amount:	

Address Line1:	PO BOX 9400
Address Line2:	
City:	UNIONDALE
State:	NY
Postal Code:	11555
Plus 4:	9400
Province Region:	
Country:	USA
Procurement Description:	Operations/Construction

126. Vendor Name: BLACKMAN PLUMBING SUPPLY CO IN

Type of Procurement:	Commodities/Supplies
Award Process:	Authority Contract - Competitive Bid
Award Date:	02/24/2014
End Date:	03/31/2015
Amount:	$7,829.12
Amount Expended for Fiscal Year:	$7,829.12
Fair market value:	
Explain why the fair market value is less than the amount:	

Address Line1:	PO BOX 9400
Address Line2:	
City:	UNIONDALE
State:	NY
Postal Code:	11555
Plus 4:	9400
Province Region:	
Country:	USA
Procurement Description:	Operations/Construction

Procurement Transactions Listing:

127. Vendor Name: BLACKMAN PLUMBING SUPPLY CO IN

Type of Procurement:	Commodities/Supplies
Award Process:	Authority Contract - Competitive Bid
Award Date:	01/27/2014
End Date:	12/31/2014
Amount:	$5,852.58
Amount Expended for Fiscal Year:	$5,852.58
Fair market value:	
Explain why the fair market value is less than the amount:	

Address Line1:	PO BOX 9400
Address Line2:	
City:	UNIONDALE
State:	NY
Postal Code:	11555
Plus 4:	9400
Province Region:	
Country:	USA
Procurement Description:	Operations/Construction

128. Vendor Name: BLACKMAN PLUMBING SUPPLY CO IN

Type of Procurement:	Commodities/Supplies
Award Process:	Authority Contract - Competitive Bid
Award Date:	12/15/2014
End Date:	12/31/2015
Amount:	$5,847.48
Amount Expended for Fiscal Year:	$5,847.48
Fair market value:	
Explain why the fair market value is less than the amount:	

Address Line1:	PO BOX 9400
Address Line2:	
City:	UNIONDALE
State:	NY
Postal Code:	11555
Plus 4:	9400
Province Region:	
Country:	USA
Procurement Description:	Operations/Construction

Procurement Transactions Listing:

129. Vendor Name: BLACKMAN PLUMBING SUPPLY CO IN

Type of Procurement:	Commodities/Supplies
Award Process:	Authority Contract - Competitive Bid
Award Date:	06/30/2014
End Date:	08/31/2015
Amount:	$2,678.9
Amount Expended for Fiscal Year:	$2,678.9
Fair market value:	
Explain why the fair market value is less than the amount:	

Address Line1:	PO BOX 9400
Address Line2:	
City:	UNIONDALE
State:	NY
Postal Code:	11555
Plus 4:	9400
Province Region:	
Country:	USA
Procurement Description:	Operations/Construction

130. Vendor Name: BLACKMAN PLUMBING SUPPLY CO IN

Type of Procurement:	Commodities/Supplies
Award Process:	Authority Contract - Competitive Bid
Award Date:	07/29/2014
End Date:	12/31/2015
Amount:	$2,570.4
Amount Expended for Fiscal Year:	$2,570.4
Fair market value:	
Explain why the fair market value is less than the amount:	

Address Line1:	PO BOX 9400
Address Line2:	
City:	UNIONDALE
State:	NY
Postal Code:	11555
Plus 4:	9400
Province Region:	
Country:	USA
Procurement Description:	Operations/Construction

Procurement Transactions Listing:

131. Vendor Name: BLACKMAN PLUMBING SUPPLY CO IN

Type of Procurement:	Commodities/Supplies
Award Process:	Authority Contract - Competitive Bid
Award Date:	07/29/2014
End Date:	12/31/2015
Amount:	$2,263.2
Amount Expended for Fiscal Year:	$2,263.2
Fair market value:	
Explain why the fair market value is less than the amount:	

Address Line1:	PO BOX 9400
Address Line2:	
City:	UNIONDALE
State:	NY
Postal Code:	11555
Plus 4:	9400
Province Region:	
Country:	USA
Procurement Description:	Operations/Construction

132. Vendor Name: BLACKMAN PLUMBING SUPPLY CO IN

Type of Procurement:	Commodities/Supplies
Award Process:	Authority Contract - Competitive Bid
Award Date:	02/24/2014
End Date:	03/31/2015
Amount:	$1,936.86
Amount Expended for Fiscal Year:	$1,936.86
Fair market value:	
Explain why the fair market value is less than the amount:	

Address Line1:	PO BOX 9400
Address Line2:	
City:	UNIONDALE
State:	NY
Postal Code:	11555
Plus 4:	9400
Province Region:	
Country:	USA
Procurement Description:	Operations/Construction

Procurement Transactions Listing:

133. Vendor Name: BLACKMAN PLUMBING SUPPLY CO IN

Type of Procurement:	Commodities/Supplies
Award Process:	Authority Contract - Competitive Bid
Award Date:	01/27/2014
End Date:	12/31/2014
Amount:	$1,606.08
Amount Expended for Fiscal Year:	$1,606.08
Fair market value:	
Explain why the fair market value is less than the amount:	

Address Line1:	PO BOX 9400
Address Line2:	
City:	UNIONDALE
State:	NY
Postal Code:	11555
Plus 4:	9400
Province Region:	
Country:	USA
Procurement Description:	Operations/Construction

134. Vendor Name: BLACKMAN PLUMBING SUPPLY CO IN

Type of Procurement:	Commodities/Supplies
Award Process:	Authority Contract - Competitive Bid
Award Date:	07/29/2014
End Date:	08/31/2015
Amount:	$1,403.8
Amount Expended for Fiscal Year:	$1,403.8
Fair market value:	
Explain why the fair market value is less than the amount:	

Address Line1:	PO BOX 9400
Address Line2:	
City:	UNIONDALE
State:	NY
Postal Code:	11555
Plus 4:	9400
Province Region:	
Country:	USA
Procurement Description:	Operations/Construction

Procurement Transactions Listing:

135. Vendor Name: BLUE TARP FINANCIAL

Type of Procurement:	Design and Construction/Maintenance
Award Process:	Authority Contract - Competitive Bid
Award Date:	06/01/2014
End Date:	05/31/2015
Amount:	$7,033.18
Amount Expended for Fiscal Year:	$7,033.18
Fair market value:	
Explain why the fair market value is less than the amount:	

Address Line1:	PO BOX 105525
Address Line2:	
City:	ATLANTA
State:	GA
Postal Code:	30348
Plus 4:	5525
Province Region:	
Country:	USA
Procurement Description:	Operations/Construction

136. Vendor Name: BOYLE SERVICES INC

Type of Procurement:	Design and Construction/Maintenance
Award Process:	Authority Contract - Competitive Bid
Award Date:	10/30/2014
End Date:	12/31/2015
Amount:	$5,450
Amount Expended for Fiscal Year:	$5,450
Fair market value:	
Explain why the fair market value is less than the amount:	

Address Line1:	240 HEDGES AVE
Address Line2:	
City:	EAST PATCHOGUE
State:	NY
Postal Code:	11772
Plus 4:	
Province Region:	
Country:	USA
Procurement Description:	Operations

Procurement Transactions Listing:

137. Vendor Name: BRAKE SERVICE GROUP (THE)

Type of Procurement: Design and Construction/Maintenance
Award Process: Purchased Under State Contract
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: $5,903.37
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 448 E JERICHO TPKE
Address Line2:
City: HUNTINGTON STATION
State: NY
Postal Code: 11746
Plus 4:
Province Region:
Country: USA
Procurement Description: Operations

138. Vendor Name: BRETT LANDSCAPING INC

Type of Procurement: Design and Construction/Maintenance
Award Process: Authority Contract - Competitive Bid
Award Date: 01/27/2014
End Date: 02/28/2015
Amount: $43,359.37
Amount Expended for Fiscal Year: $43,359.37
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: PO BOX 156
Address Line2:
City: EAST ISLIP
State: NY
Postal Code: 11730
Plus 4:
Province Region:
Country: USA
Procurement Description: Operations/Construction

Procurement Transactions Listing:

139. Vendor Name: BRUKER DALTONICS INC

Type of Procurement: Other Professional Services
Award Process: Purchased Under State Contract
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: $1,977.97
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: PO BOX 83228
Address Line2:
City: WOBURN
State: MA
Postal Code: 01813
Plus 4: 3228
Province Region:
Country: USA

Procurement Description: Operations

140. Vendor Name: BRUKER DALTONICS INC

Type of Procurement: Other Professional Services
Award Process: Purchased Under State Contract
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: $16,920
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: PO BOX 83228
Address Line2:
City: WOBURN
State: MA
Postal Code: 01813
Plus 4: 3228
Province Region:
Country: USA

Procurement Description: Operations

Procurement Transactions Listing:

141. Vendor Name: BRUNO'S AUTOMOTIVE INC

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: $3,999
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 101 FIFTH AVE
Address Line2:
City: BAY SHORE
State: NY
Postal Code: 11706
Plus 4:
Province Region:
Country: USA
Procurement Description: Operations

142. Vendor Name: BRUNO'S AUTOMOTIVE INC

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: $4,225.5
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 101 FIFTH AVE
Address Line2:
City: BAY SHORE
State: NY
Postal Code: 11706
Plus 4:
Province Region:
Country: USA
Procurement Description: Operations

Procurement Transactions Listing:

143. Vendor Name: BRUNO'S AUTOMOTIVE INC

Type of Procurement:	Commodities/Supplies
Award Process:	Non Contract Procurement/Purchase Order
Award Date:	
End Date:	
Amount:	
Amount Expended for Fiscal Year:	$1,950
Fair market value:	
Explain why the fair market value is less than the amount:	
Address Line1:	101 FIFTH AVE
Address Line2:	
City:	BAY SHORE
State:	NY
Postal Code:	11706
Plus 4:	
Province Region:	
Country:	USA
Procurement Description:	Operations

144. Vendor Name: BRUNO'S AUTOMOTIVE INC

Type of Procurement:	Commodities/Supplies
Award Process:	Authority Contract - Competitive Bid
Award Date:	06/01/2014
End Date:	05/31/2015
Amount:	$1,521
Amount Expended for Fiscal Year:	$1,521
Fair market value:	
Explain why the fair market value is less than the amount:	
Address Line1:	101 FIFTH AVE
Address Line2:	
City:	BAY SHORE
State:	NY
Postal Code:	11706
Plus 4:	
Province Region:	
Country:	USA
Procurement Description:	Operations

Procurement Transactions Listing:

145. Vendor Name: BUDSHORE AUTO PARTS

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: $673.11
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 1912-1914 UNION BLVD
Address Line2:
City: BAY SHORE
State: NY
Postal Code: 11706
Plus 4:
Province Region:
Country: USA
Procurement Description: Operations/Construction

146. Vendor Name: BUDSHORE AUTO PARTS

Type of Procurement: Commodities/Supplies
Award Process: Purchased Under State Contract
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: $1,146.44
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 1912-1914 UNION BLVD
Address Line2:
City: BAY SHORE
State: NY
Postal Code: 11706
Plus 4:
Province Region:
Country: USA
Procurement Description: Operations/Construction

Procurement Transactions Listing:

147. Vendor Name: BUDSHORE AUTO PARTS

Type of Procurement: Commodities/Supplies
Award Process: Purchased Under State Contract
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: $14,251
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 1912-1914 UNION BLVD
Address Line2:
City: BAY SHORE
State: NY
Postal Code: 11706
Plus 4:
Province Region:
Country: USA
Procurement Description: Operations/Construction

148. Vendor Name: BUDSHORE AUTO PARTS

Type of Procurement: Commodities/Supplies
Award Process: Purchased Under State Contract
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: $1,159.54
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 1912-1914 UNION BLVD
Address Line2:
City: BAY SHORE
State: NY
Postal Code: 11706
Plus 4:
Province Region:
Country: USA
Procurement Description: Operations/Construction

Procurement Transactions Listing:

149. Vendor Name: BUXTON MEDICAL EQUIPMENT CORP

Type of Procurement: Other
Award Process: Authority Contract - Competitive Bid
Award Date: 06/01/2014
End Date: 05/31/2015
Amount: $6,718.46
Amount Expended for Fiscal Year: $6,718.46
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 1178 ROUTE 109
Address Line2:
City: LINDENHURST
State: NY
Postal Code: 11757
Plus 4:
Province Region:
Country: USA
Procurement Description: Operations

150. Vendor Name: CABLEVSION LIGHTPATH INC

Type of Procurement: Commodities/Supplies
Award Process: Purchased Under State Contract
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: $138,336.47
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: P O BOX 360111
Address Line2:
City: PITTSBURGH
State: PA
Postal Code: 15251
Plus 4: 6111
Province Region:
Country: USA
Procurement Description: Operations/Construction

Procurement Transactions Listing:

151. Vendor Name: CAC CONTRACTING CORPORATION

Type of Procurement:	Design and Construction/Maintenance
Award Process:	Authority Contract - Competitive Bid
Award Date:	11/28/2011
End Date:	12/31/2014
Amount:	$103,196.25
Amount Expended for Fiscal Year:	$103,196.25
Fair market value:	
Explain why the fair market value is less than the amount:	
Address Line1:	PO Box 48
Address Line2:	
City:	MATTITUCK
State:	NY
Postal Code:	11952
Plus 4:	
Province Region:	
Country:	USA
Procurement Description:	Operations/Construction

152. Vendor Name: CALGON CARBON CORP

Type of Procurement:	Commodities/Supplies
Award Process:	Authority Contract - Competitive Bid
Award Date:	01/28/2013
End Date:	12/31/2014
Amount:	$598,830
Amount Expended for Fiscal Year:	$598,830
Fair market value:	
Explain why the fair market value is less than the amount:	
Address Line1:	PO BOX 347037
Address Line2:	
City:	PITTSBURGH
State:	PA
Postal Code:	15251
Plus 4:	4037
Province Region:	
Country:	USA
Procurement Description:	Operations/Construction

Procurement Transactions Listing:

153. Vendor Name: CALGON CARBON CORP

Type of Procurement:	Commodities/Supplies
Award Process:	Authority Contract - Competitive Bid
Award Date:	09/24/2012
End Date:	09/30/2014
Amount:	$467,000
Amount Expended for Fiscal Year:	$467,000
Fair market value:	
Explain why the fair market value is less than the amount:	
Address Line1:	PO BOX 347037
Address Line2:	
City:	PITTSBURGH
State:	PA
Postal Code:	15251
Plus 4:	4037
Province Region:	
Country:	USA
Procurement Description:	Operations/Construction

154. Vendor Name: CALGON CARBON CORP

Type of Procurement:	Commodities/Supplies
Award Process:	Authority Contract - Competitive Bid
Award Date:	01/24/2011
End Date:	12/31/2014
Amount:	$91,691.22
Amount Expended for Fiscal Year:	$91,691.22
Fair market value:	
Explain why the fair market value is less than the amount:	
Address Line1:	PO BOX 347037
Address Line2:	
City:	PITTSBURGH
State:	PA
Postal Code:	15251
Plus 4:	4037
Province Region:	
Country:	USA
Procurement Description:	Operations/Construction

Procurement Transactions Listing:

155. Vendor Name: CALGON CARBON CORP

Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 12/16/2013
End Date: 12/31/2014
Amount: $67,650
Amount Expended for Fiscal Year: $67,650
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: PO BOX 347037
Address Line2:
City: PITTSBURGH
State: PA
Postal Code: 15251
Plus 4: 4037
Province Region:
Country: USA

Procurement Description: Operations/Construction

156. Vendor Name: CALGON CARBON CORP

Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 06/20/2011
End Date: 06/30/2013
Amount: $1,008
Amount Expended for Fiscal Year: $1,008
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: PO BOX 347037
Address Line2:
City: PITTSBURGH
State: PA
Postal Code: 15251
Plus 4: 4037
Province Region:
Country: USA

Procurement Description: Operations/Construction

Procurement Transactions Listing:

157. Vendor Name: CALGON CARBON CORP

Type of Procurement:	Commodities/Supplies
Award Process:	Authority Contract - Competitive Bid
Award Date:	06/01/2014
End Date:	05/31/2015
Amount:	$763.4
Amount Expended for Fiscal Year:	$763.4
Fair market value:	
Explain why the fair market value is less than the amount:	

Address Line1:	PO BOX 347037
Address Line2:	
City:	PITTSBURGH
State:	PA
Postal Code:	15251
Plus 4:	4037
Province Region:	
Country:	USA
Procurement Description:	Operations/Construction

158. Vendor Name: CAMBRIDGE BRASS

Type of Procurement:	Commodities/Supplies
Award Process:	Authority Contract - Competitive Bid
Award Date:	06/30/2014
End Date:	08/31/2016
Amount:	$417,195.21
Amount Expended for Fiscal Year:	$417,195.21
Fair market value:	
Explain why the fair market value is less than the amount:	

Address Line1:	PO BOX 249
Address Line2:	
City:	CAMBRIDGE
State:	
Postal Code:	N1R 5V1
Plus 4:	
Province Region:	
Country:	Other
Procurement Description:	Operations/Construction

Procurement Transactions Listing:

159. Vendor Name: CAMBRIDGE BRASS

Type of Procurement:	Commodities/Supplies
Award Process:	Authority Contract - Competitive Bid
Award Date:	11/25/2013
End Date:	10/31/2015
Amount:	$71,894.31
Amount Expended for Fiscal Year:	$71,894.31
Fair market value:	
Explain why the fair market value is less than the amount:	

Address Line1:	PO BOX 249
Address Line2:	
City:	CAMBRIDGE
State:	
Postal Code:	N1R 5V1
Plus 4:	
Province Region:	
Country:	Other
Procurement Description:	Operations/Construction

160. Vendor Name: CAMBRIDGE BRASS

Type of Procurement:	Commodities/Supplies
Award Process:	Authority Contract - Competitive Bid
Award Date:	11/25/2013
End Date:	11/30/2014
Amount:	$35,493.91
Amount Expended for Fiscal Year:	$35,493.91
Fair market value:	
Explain why the fair market value is less than the amount:	

Address Line1:	PO BOX 249
Address Line2:	
City:	CAMBRIDGE
State:	
Postal Code:	N1R 5V1
Plus 4:	
Province Region:	
Country:	Other
Procurement Description:	Operations/Construction

Procurement Transactions Listing:

161. Vendor Name: CAMBRIDGE BRASS

Type of Procurement:	Commodities/Supplies
Award Process:	Authority Contract - Competitive Bid
Award Date:	07/30/2012
End Date:	08/31/2014
Amount:	$1,589.28
Amount Expended for Fiscal Year:	$1,589.28
Fair market value:	
Explain why the fair market value is less than the amount:	
Address Line1:	PO BOX 249
Address Line2:	
City:	CAMBRIDGE
State:	
Postal Code:	N1R 5V1
Plus 4:	
Province Region:	
Country:	Other
Procurement Description:	Operations/Construction

162. Vendor Name: CAMBRIDGE ISOTOPE LABORATORIES

Type of Procurement:	Commodities/Supplies
Award Process:	Purchased Under State Contract
Award Date:	
End Date:	
Amount:	
Amount Expended for Fiscal Year:	$6,826.31
Fair market value:	
Explain why the fair market value is less than the amount:	
Address Line1:	13528 COLLECTION CENTER DR
Address Line2:	
City:	CHICAGO
State:	IL
Postal Code:	60693
Plus 4:	
Province Region:	
Country:	USA
Procurement Description:	Operations

Procurement Transactions Listing:

163. Vendor Name: CAMBRIDGE ISOTOPE LABORATORIES

Type of Procurement:	Commodities/Supplies
Award Process:	Authority Contract - Competitive Bid
Award Date:	10/31/2013
End Date:	12/31/2014
Amount:	$794.97
Amount Expended for Fiscal Year:	$794.97
Fair market value:	
Explain why the fair market value is less than the amount:	

Address Line1:	13528 COLLECTION CENTER DR
Address Line2:	
City:	CHICAGO
State:	IL
Postal Code:	60693
Plus 4:	
Province Region:	
Country:	USA
Procurement Description:	Operations

164. Vendor Name: CAPITAL ONE N.A.

Type of Procurement:	Financial Services
Award Process:	Authority Contract - Competitive Bid
Award Date:	06/01/2014
End Date:	05/31/2015
Amount:	$195,009.03
Amount Expended for Fiscal Year:	$195,009.03
Fair market value:	
Explain why the fair market value is less than the amount:	

Address Line1:	PO BOX 54100
Address Line2:	
City:	NEW ORLEANS
State:	LA
Postal Code:	70154
Plus 4:	4100
Province Region:	
Country:	USA
Procurement Description:	Operations

Procurement Transactions Listing:

165. Vendor Name: CAPITOL SUPPLY CONSTR. PRODUCT

Type of Procurement:	Design and Construction/Maintenance
Award Process:	Authority Contract - Competitive Bid
Award Date:	01/28/2013
End Date:	02/28/2015
Amount:	$76,416.71
Amount Expended for Fiscal Year:	$76,416.71
Fair market value:	
Explain why the fair market value is less than the amount:	
Address Line1:	149 OLD TURNPIKE RD
Address Line2:	
City:	WAYNE
State:	NJ
Postal Code:	07470
Plus 4:	
Province Region:	
Country:	USA
Procurement Description:	Construction

166. Vendor Name: CAPITOL SUPPLY CONSTR. PRODUCT

Type of Procurement:	Design and Construction/Maintenance
Award Process:	Authority Contract - Competitive Bid
Award Date:	11/24/2014
End Date:	02/28/2016
Amount:	$11,155.5
Amount Expended for Fiscal Year:	$11,155.5
Fair market value:	
Explain why the fair market value is less than the amount:	
Address Line1:	149 OLD TURNPIKE RD
Address Line2:	
City:	WAYNE
State:	NJ
Postal Code:	07470
Plus 4:	
Province Region:	
Country:	USA
Procurement Description:	Construction

Procurement Transactions Listing:

167. Vendor Name: CARBON ACTIVATED CORP

Type of Procurement:	Commodities/Supplies
Award Process:	Authority Contract - Competitive Bid
Award Date:	12/15/2014
End Date:	12/31/2015
Amount:	$273,000
Amount Expended for Fiscal Year:	$273,000
Fair market value:	
Explain why the fair market value is less than the amount:	
Address Line1:	3774 HOOVER ROAD
Address Line2:	
City:	BLASDELL
State:	NY
Postal Code:	14219
Plus 4:	
Province Region:	
Country:	USA
Procurement Description:	Operations

168. Vendor Name: CARDNO ATC

Type of Procurement:	Commodities/Supplies
Award Process:	Purchased Under State Contract
Award Date:	
End Date:	
Amount:	
Amount Expended for Fiscal Year:	$9,114
Fair market value:	
Explain why the fair market value is less than the amount:	
Address Line1:	DEPT 3263-PO BOX 123263
Address Line2:	
City:	DALLAS
State:	TX
Postal Code:	75312
Plus 4:	3263
Province Region:	
Country:	USA
Procurement Description:	Operations/Construction

Procurement Transactions Listing:

169. Vendor Name: CARLS EQUIPMENT & SUPPLY INC

Type of Procurement:	Design and Construction/Maintenance
Award Process:	Authority Contract - Competitive Bid
Award Date:	10/30/2014
End Date:	06/30/2015
Amount:	$43,020.32
Amount Expended for Fiscal Year:	$43,020.32
Fair market value:	
Explain why the fair market value is less than the amount:	
Address Line1:	283 MEDFORD AVE
Address Line2:	
City:	PATCHOGUE
State:	NY
Postal Code:	11772
Plus 4:	
Province Region:	
Country:	USA
Procurement Description:	Operations

170. Vendor Name: CARLS EQUIPMENT & SUPPLY INC

Type of Procurement:	Design and Construction/Maintenance
Award Process:	Authority Contract - Competitive Bid
Award Date:	06/01/2014
End Date:	05/31/2015
Amount:	$1,705.95
Amount Expended for Fiscal Year:	$1,705.95
Fair market value:	
Explain why the fair market value is less than the amount:	
Address Line1:	283 MEDFORD AVE
Address Line2:	
City:	PATCHOGUE
State:	NY
Postal Code:	11772
Plus 4:	
Province Region:	
Country:	USA
Procurement Description:	Operations

Procurement Transactions Listing:

171. Vendor Name: CDW GOVERNMENT

Type of Procurement: Technology - Hardware
Award Process: Purchased Under State Contract
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: $10,082.52
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 75 REMITTANCE DR SUITE 1515
Address Line2:
City: CHICAGO
State: IL
Postal Code: 60675
Plus 4: 1515
Province Region:
Country: USA
Procurement Description: Operations

172. Vendor Name: CDW GOVERNMENT

Type of Procurement: Technology - Hardware
Award Process: Purchased Under State Contract
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: $950.24
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 75 REMITTANCE DR SUITE 1515
Address Line2:
City: CHICAGO
State: IL
Postal Code: 60675
Plus 4: 1515
Province Region:
Country: USA
Procurement Description: Operations

Procurement Transactions Listing:

173. Vendor Name: CDW GOVERNMENT

Type of Procurement: Technology - Hardware
Award Process: Purchased Under State Contract
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: $4,173
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 75 REMITTANCE DR SUITE 1515
Address Line2:
City: CHICAGO
State: IL
Postal Code: 60675
Plus 4: 1515
Province Region:
Country: USA
Procurement Description: Operations

174. Vendor Name: CDW GOVERNMENT

Type of Procurement: Technology - Hardware
Award Process: Purchased Under State Contract
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: $425
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 75 REMITTANCE DR SUITE 1515
Address Line2:
City: CHICAGO
State: IL
Postal Code: 60675
Plus 4: 1515
Province Region:
Country: USA
Procurement Description: Operations

Procurement Transactions Listing:

175. Vendor Name: CDW GOVERNMENT

Type of Procurement: Technology - Hardware
Award Process: Purchased Under State Contract
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: $1,208.92
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 75 REMITTANCE DR SUITE 1515
Address Line2:
City: CHICAGO
State: IL
Postal Code: 60675
Plus 4: 1515
Province Region:
Country: USA
Procurement Description: Operations

176. Vendor Name: CDW GOVERNMENT

Type of Procurement: Technology - Hardware
Award Process: Purchased Under State Contract
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: $2,718.7
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 75 REMITTANCE DR SUITE 1515
Address Line2:
City: CHICAGO
State: IL
Postal Code: 60675
Plus 4: 1515
Province Region:
Country: USA
Procurement Description: Operations

Procurement Transactions Listing:

177. Vendor Name: CDW GOVERNMENT

Type of Procurement: Technology - Hardware
Award Process: Purchased Under State Contract
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: $10,594.33
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 75 REMITTANCE DR SUITE 1515
Address Line2:
City: CHICAGO
State: IL
Postal Code: 60675
Plus 4: 1515
Province Region:
Country: USA
Procurement Description: Operations

178. Vendor Name: CDW GOVERNMENT

Type of Procurement: Technology - Hardware
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: $1,708.05
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 75 REMITTANCE DR SUITE 1515
Address Line2:
City: CHICAGO
State: IL
Postal Code: 60675
Plus 4: 1515
Province Region:
Country: USA
Procurement Description: Operations

Procurement Transactions Listing:

179. Vendor Name: CDW GOVERNMENT

Type of Procurement: Technology - Hardware
Award Process: Authority Contract - Competitive Bid
Award Date: 06/01/2014
End Date: 05/31/2015
Amount: $10,787
Amount Expended for Fiscal Year: $10,787
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 75 REMITTANCE DR SUITE 1515
Address Line2:
City: CHICAGO
State: IL
Postal Code: 60675
Plus 4: 1515
Province Region:
Country: USA
Procurement Description: Operations

180. Vendor Name: CENTRAL ISLIP PLUMBING SUPPLIE

Type of Procurement: Design and Construction/Maintenance
Award Process: Authority Contract - Competitive Bid
Award Date: 07/29/2014
End Date: 08/31/2015
Amount: $10,349.14
Amount Expended for Fiscal Year: $10,349.14
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 62 WEST SUFFOLK AVE
Address Line2:
City: CENTRAL ISLIP
State: NY
Postal Code: 11722
Plus 4:
Province Region:
Country: USA
Procurement Description: Operations

Procurement Transactions Listing:

181. Vendor Name: CFM SERVICE CORP

Type of Procurement: Other
Award Process: Authority Contract - Competitive Bid
Award Date: 05/20/2013
End Date: 05/31/2014
Amount: $6,458.95
Amount Expended for Fiscal Year: $6,458.95
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: PO BOX 548
Address Line2:
City: MORICHES
State: NY
Postal Code: 11955
Plus 4:
Province Region:
Country: USA
Procurement Description: Operations

182. Vendor Name: CHICAGO TITLE INSURANCE CO

Type of Procurement: Other
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: $11,705.97
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 24 COMMERCE DRIVE
Address Line2:
City: RIVERHEAD
State: NY
Postal Code: 11901
Plus 4:
Province Region:
Country: USA
Procurement Description: Operations

Procurement Transactions Listing:

183. Vendor Name: CHRISTY CONCRETE CORP

Type of Procurement:	Design and Construction/Maintenance
Award Process:	Authority Contract - Competitive Bid
Award Date:	12/16/2013
End Date:	12/31/2014
Amount:	$199,685.81
Amount Expended for Fiscal Year:	$199,685.81
Fair market value:	
Explain why the fair market value is less than the amount:	
Address Line1:	2 MAGNOLIA LA
Address Line2:	
City:	HUNTINGTON
State:	NY
Postal Code:	11743
Plus 4:	
Province Region:	
Country:	USA
Procurement Description:	Operations/Construction

184. Vendor Name: CIRCLE LUBRICANTS INC

Type of Procurement:	Commodities/Supplies
Award Process:	Purchased Under State Contract
Award Date:	
End Date:	
Amount:	
Amount Expended for Fiscal Year:	$4,356.5
Fair market value:	
Explain why the fair market value is less than the amount:	
Address Line1:	35 DREXEL DR
Address Line2:	
City:	BAY SHORE
State:	NY
Postal Code:	11706
Plus 4:	
Province Region:	
Country:	USA
Procurement Description:	Operations/Construction

Procurement Transactions Listing:

185. Vendor Name: CIRCLE LUBRICANTS INC

Type of Procurement:	Commodities/Supplies
Award Process:	Purchased Under State Contract
Award Date:	
End Date:	
Amount:	
Amount Expended for Fiscal Year:	$794.1
Fair market value:	
Explain why the fair market value is less than the amount:	

Address Line1:	35 DREXEL DR
Address Line2:	
City:	BAY SHORE
State:	NY
Postal Code:	11706
Plus 4:	
Province Region:	
Country:	USA
Procurement Description:	Operations/Construction

186. Vendor Name: CIRCLE LUBRICANTS INC

Type of Procurement:	Commodities/Supplies
Award Process:	Authority Contract - Competitive Bid
Award Date:	06/01/2014
End Date:	05/31/2015
Amount:	$1,710.5
Amount Expended for Fiscal Year:	$1,710.5
Fair market value:	
Explain why the fair market value is less than the amount:	

Address Line1:	35 DREXEL DR
Address Line2:	
City:	BAY SHORE
State:	NY
Postal Code:	11706
Plus 4:	
Province Region:	
Country:	USA
Procurement Description:	Operations/Construction

Procurement Transactions Listing:

187. Vendor Name: CLA-VAL COMPANY

Type of Procurement:	Commodities/Supplies
Award Process:	Authority Contract - Competitive Bid
Award Date:	09/30/2013
End Date:	10/31/2015
Amount:	$57,140
Amount Expended for Fiscal Year:	$57,140
Fair market value:	
Explain why the fair market value is less than the amount:	
Address Line1:	4687 CHRISTIE DRIVE
Address Line2:	
City:	BEAMSVILLE
State:	
Postal Code:	L0R 1B4
Plus 4:	
Province Region:	
Country:	Other
Procurement Description:	Operations/Construction

188. Vendor Name: CLA-VAL COMPANY

Type of Procurement:	Commodities/Supplies
Award Process:	Authority Contract - Competitive Bid
Award Date:	06/25/2012
End Date:	06/30/2015
Amount:	$7,393
Amount Expended for Fiscal Year:	$7,393
Fair market value:	
Explain why the fair market value is less than the amount:	
Address Line1:	4687 CHRISTIE DRIVE
Address Line2:	
City:	BEAMSVILLE
State:	
Postal Code:	L0R 1B4
Plus 4:	
Province Region:	
Country:	Other
Procurement Description:	Operations/Construction

Procurement Transactions Listing:

189. Vendor Name: CLA-VAL COMPANY

Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 06/01/2014
End Date: 05/31/2015
Amount: $5,184
Amount Expended for Fiscal Year: $5,184
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 4687 CHRISTIE DRIVE
Address Line2:
City: BEAMSVILLE
State:
Postal Code: L0R 1B4
Plus 4:
Province Region:
Country: Other

Procurement Description: Operations/Construction

190. Vendor Name: CLEAN AIR COMPANY INC

Type of Procurement: Design and Construction/Maintenance
Award Process: Authority Contract - Competitive Bid
Award Date: 02/24/2014
End Date: 07/31/2014
Amount: $42,903
Amount Expended for Fiscal Year: $42,903
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 428 NEW BRUNSWICK AVE
Address Line2:
City: FORDS
State: NJ
Postal Code: 08863
Plus 4:
Province Region:
Country: USA

Procurement Description: Construction

Procurement Transactions Listing:

191. Vendor Name: CLEAN ENERGY

Type of Procurement:	Commodities/Supplies
Award Process:	Non Contract Procurement/Purchase Order
Award Date:	
End Date:	
Amount:	
Amount Expended for Fiscal Year:	$500.97
Fair market value:	
Explain why the fair market value is less than the amount:	
Address Line1:	PO BOX 678208
Address Line2:	
City:	DALLAS
State:	TX
Postal Code:	75267
Plus 4:	8208
Province Region:	
Country:	USA
Procurement Description:	Operations

192. Vendor Name: CLEAN ENERGY

Type of Procurement:	Commodities/Supplies
Award Process:	Authority Contract - Competitive Bid
Award Date:	07/29/2014
End Date:	05/31/2015
Amount:	$37,763.3
Amount Expended for Fiscal Year:	$37,763.3
Fair market value:	
Explain why the fair market value is less than the amount:	
Address Line1:	PO BOX 678208
Address Line2:	
City:	DALLAS
State:	TX
Postal Code:	75267
Plus 4:	8208
Province Region:	
Country:	USA
Procurement Description:	Operations

Procurement Transactions Listing:

193. Vendor Name: CLOW CORPORATION

Type of Procurement:	Design and Construction/Maintenance
Award Process:	Authority Contract - Competitive Bid
Award Date:	01/27/2014
End Date:	12/31/2014
Amount:	$49,097.19
Amount Expended for Fiscal Year:	$49,097.19
Fair market value:	
Explain why the fair market value is less than the amount:	

Address Line1:	PO BOX 848360
Address Line2:	
City:	DALLAS
State:	TX
Postal Code:	75284
Plus 4:	8360
Province Region:	
Country:	USA
Procurement Description:	Operations

194. Vendor Name: CLOW CORPORATION

Type of Procurement:	Design and Construction/Maintenance
Award Process:	Authority Contract - Competitive Bid
Award Date:	01/27/2014
End Date:	12/31/2014
Amount:	$33,908.93
Amount Expended for Fiscal Year:	$33,908.93
Fair market value:	
Explain why the fair market value is less than the amount:	

Address Line1:	PO BOX 848360
Address Line2:	
City:	DALLAS
State:	TX
Postal Code:	75284
Plus 4:	8360
Province Region:	
Country:	USA
Procurement Description:	Operations

Procurement Transactions Listing:

195. Vendor Name: COASTALTEK

Type of Procurement:	Commodities/Supplies
Award Process:	Non Contract Procurement/Purchase Order
Award Date:	
End Date:	
Amount:	
Amount Expended for Fiscal Year:	$4,087.79
Fair market value:	
Explain why the fair market value is less than the amount:	
Address Line1:	204 BENNINGTON CIR
Address Line2:	
City:	COLUMBIA
State:	SC
Postal Code:	29229
Plus 4:	9615
Province Region:	
Country:	USA
Procurement Description:	Operations

196. Vendor Name: COASTALTEK

Type of Procurement:	Commodities/Supplies
Award Process:	Authority Contract - Competitive Bid
Award Date:	06/01/2014
End Date:	05/31/2015
Amount:	$4,498.46
Amount Expended for Fiscal Year:	$4,498.46
Fair market value:	
Explain why the fair market value is less than the amount:	
Address Line1:	204 BENNINGTON CIR
Address Line2:	
City:	COLUMBIA
State:	SC
Postal Code:	29229
Plus 4:	9615
Province Region:	
Country:	USA
Procurement Description:	Operations

Procurement Transactions Listing:

197. Vendor Name: COLONIAL HARDWARE CORP

Type of Procurement: Commodities/Supplies
Award Process: Purchased Under State Contract
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: $60,371.91
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 33 COMMERCE STREET
Address Line2:
City: SPRINGFIELD
State: NJ
Postal Code: 07081
Plus 4:
Province Region:
Country: USA
Procurement Description: Operations/Construction

198. Vendor Name: COLONIAL HARDWARE CORP

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: $38.17
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 33 COMMERCE STREET
Address Line2:
City: SPRINGFIELD
State: NJ
Postal Code: 07081
Plus 4:
Province Region:
Country: USA
Procurement Description: Operations/Construction

Procurement Transactions Listing:

199. Vendor Name: COLONIAL HARDWARE CORP

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: $61.13
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 33 COMMERCE STREET
Address Line2:
City: SPRINGFIELD
State: NJ
Postal Code: 07081
Plus 4:
Province Region:
Country: USA
Procurement Description: Operations/Construction

200. Vendor Name: COLONIAL HARDWARE CORP

Type of Procurement: Commodities/Supplies
Award Process: Purchased Under State Contract
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: $4,419.17
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 33 COMMERCE STREET
Address Line2:
City: SPRINGFIELD
State: NJ
Postal Code: 07081
Plus 4:
Province Region:
Country: USA
Procurement Description: Operations/Construction

Procurement Transactions Listing:

201. Vendor Name: COLONIAL HARDWARE CORP

Type of Procurement:	Commodities/Supplies
Award Process:	Authority Contract - Competitive Bid
Award Date:	02/24/2014
End Date:	03/31/2016
Amount:	$704.7
Amount Expended for Fiscal Year:	$704.7
Fair market value:	
Explain why the fair market value is less than the amount:	
Address Line1:	33 COMMERCE STREET
Address Line2:	
City:	SPRINGFIELD
State:	NJ
Postal Code:	07081
Plus 4:	
Province Region:	
Country:	USA
Procurement Description:	Operations/Construction

202. Vendor Name: CONTINENTAL CASUALTY CO

Type of Procurement:	Other
Award Process:	Non Contract Procurement/Purchase Order
Award Date:	
End Date:	
Amount:	
Amount Expended for Fiscal Year:	$41,332
Fair market value:	
Explain why the fair market value is less than the amount:	
Address Line1:	333 S WABASH AVE
Address Line2:	
City:	CHICAGO
State:	IL
Postal Code:	60604
Plus 4:	
Province Region:	
Country:	USA
Procurement Description:	Operations

Procurement Transactions Listing:

203. Vendor Name: CORPORATE COUNSELING ASSOC

Type of Procurement: Consulting Services
Award Process: Purchased Under State Contract
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: $29,315
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 475 PARK AVE S 5TH FLOOR
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10016
Plus 4:
Province Region:
Country: USA
Procurement Description: Operations

204. Vendor Name: CRESCENT CHEMICAL COMPANY

Type of Procurement: Commodities/Supplies
Award Process: Purchased Under State Contract
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: $5,930.05
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 2 OVAL DR
Address Line2:
City: ISLANDIA
State: NY
Postal Code: 11749
Plus 4:
Province Region:
Country: USA
Procurement Description: Operations

Procurement Transactions Listing:

205. Vendor Name: CRESCENT CHEMICAL COMPANY

Type of Procurement:	Commodities/Supplies
Award Process:	Purchased Under State Contract
Award Date:	
End Date:	
Amount:	
Amount Expended for Fiscal Year:	$5,740.57
Fair market value:	
Explain why the fair market value is less than the amount:	
Address Line1:	2 OVAL DR
Address Line2:	
City:	ISLANDIA
State:	NY
Postal Code:	11749
Plus 4:	
Province Region:	
Country:	USA
Procurement Description:	Operations

206. Vendor Name: CRESCENT CHEMICAL COMPANY

Type of Procurement:	Commodities/Supplies
Award Process:	Authority Contract - Competitive Bid
Award Date:	05/20/2013
End Date:	05/31/2014
Amount:	$1,012.86
Amount Expended for Fiscal Year:	$1,012.86
Fair market value:	
Explain why the fair market value is less than the amount:	
Address Line1:	2 OVAL DR
Address Line2:	
City:	ISLANDIA
State:	NY
Postal Code:	11749
Plus 4:	
Province Region:	
Country:	USA
Procurement Description:	Operations

Procurement Transactions Listing:

207. Vendor Name: CUSTOM COMPUTER SPECIALISTS I

Type of Procurement: Technology - Consulting/Development or Su
Award Process: Purchased Under State Contract
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: $1,956.42
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: PO BOX 29786
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10087
Plus 4: 9786
Province Region:
Country: USA
Procurement Description: Operations

208. Vendor Name: CUSTOM COMPUTER SPECIALISTS I

Type of Procurement: Technology - Consulting/Development or Su
Award Process: Purchased Under State Contract
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: $842.07
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: PO BOX 29786
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10087
Plus 4: 9786
Province Region:
Country: USA
Procurement Description: Operations

Procurement Transactions Listing:

209. Vendor Name: CUSTOM COMPUTER SPECIALISTS I

Type of Procurement: Technology - Consulting/Development or Su
Award Process: Authority Contract - Competitive Bid
Award Date: 06/01/2014
End Date: 05/31/2015
Amount: $11,011.37
Amount Expended for Fiscal Year: $11,011.37
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: PO BOX 29786
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10087
Plus 4: 9786
Province Region:
Country: USA
Procurement Description: Operations

210. Vendor Name: CUTWATER INVESTOR SERVICES COR

Type of Procurement: Consulting Services
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: $16,624.07
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 1331 17TH STREET STE602
Address Line2:
City: DENVER
State: CO
Postal Code: 80202
Plus 4:
Province Region:
Country: USA
Procurement Description: Operations

Procurement Transactions Listing:

211. Vendor Name: D F STONE CONTRACTING LTD

Type of Procurement: Design and Construction/Maintenance
Award Process: Purchased Under State Contract
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: $8,502.03
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 1230 STATION RD
Address Line2:
City: MEDFORD
State: NY
Postal Code: 11763
Plus 4:
Province Region:
Country: USA
Procurement Description: Operations/Construction

212. Vendor Name: D F STONE CONTRACTING LTD

Type of Procurement: Design and Construction/Maintenance
Award Process: Purchased Under State Contract
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: $4,577.49
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 1230 STATION RD
Address Line2:
City: MEDFORD
State: NY
Postal Code: 11763
Plus 4:
Province Region:
Country: USA
Procurement Description: Operations/Construction

Procurement Transactions Listing:

213. Vendor Name: D F STONE CONTRACTING LTD

Type of Procurement:	Design and Construction/Maintenance
Award Process:	Authority Contract - Competitive Bid
Award Date:	11/19/2012
End Date:	12/31/2015
Amount:	$310,545.52
Amount Expended for Fiscal Year:	$310,545.52
Fair market value:	
Explain why the fair market value is less than the amount:	
Address Line1:	1230 STATION RD
Address Line2:	
City:	MEDFORD
State:	NY
Postal Code:	11763
Plus 4:	
Province Region:	
Country:	USA
Procurement Description:	Operations/Construction

214. Vendor Name: D F STONE CONTRACTING LTD

Type of Procurement:	Design and Construction/Maintenance
Award Process:	Authority Contract - Competitive Bid
Award Date:	04/28/2014
End Date:	05/31/2016
Amount:	$134,609.68
Amount Expended for Fiscal Year:	$134,609.68
Fair market value:	
Explain why the fair market value is less than the amount:	
Address Line1:	1230 STATION RD
Address Line2:	
City:	MEDFORD
State:	NY
Postal Code:	11763
Plus 4:	
Province Region:	
Country:	USA
Procurement Description:	Operations/Construction

Procurement Transactions Listing:

215. Vendor Name: D F STONE CONTRACTING LTD

Type of Procurement:	Design and Construction/Maintenance
Award Process:	Authority Contract - Competitive Bid
Award Date:	02/27/2012
End Date:	12/31/2014
Amount:	$118,903.48
Amount Expended for Fiscal Year:	$118,903.48
Fair market value:	
Explain why the fair market value is less than the amount:	
Address Line1:	1230 STATION RD
Address Line2:	
City:	MEDFORD
State:	NY
Postal Code:	11763
Plus 4:	
Province Region:	
Country:	USA
Procurement Description:	Operations/Construction

216. Vendor Name: D F STONE CONTRACTING LTD

Type of Procurement:	Design and Construction/Maintenance
Award Process:	Authority Contract - Competitive Bid
Award Date:	12/16/2013
End Date:	12/31/2014
Amount:	$31,203.31
Amount Expended for Fiscal Year:	$31,203.31
Fair market value:	
Explain why the fair market value is less than the amount:	
Address Line1:	1230 STATION RD
Address Line2:	
City:	MEDFORD
State:	NY
Postal Code:	11763
Plus 4:	
Province Region:	
Country:	USA
Procurement Description:	Operations/Construction

Procurement Transactions Listing:

217. Vendor Name: D F STONE CONTRACTING LTD

Type of Procurement:	Design and Construction/Maintenance
Award Process:	Authority Contract - Competitive Bid
Award Date:	05/20/2013
End Date:	04/30/2014
Amount:	$24,487
Amount Expended for Fiscal Year:	$24,487
Fair market value:	
Explain why the fair market value is less than the amount:	
Address Line1:	1230 STATION RD
Address Line2:	
City:	MEDFORD
State:	NY
Postal Code:	11763
Plus 4:	
Province Region:	
Country:	USA
Procurement Description:	Operations/Construction

218. Vendor Name: D F STONE CONTRACTING LTD

Type of Procurement:	Design and Construction/Maintenance
Award Process:	Authority Contract - Competitive Bid
Award Date:	06/01/2014
End Date:	05/31/2015
Amount:	$2,330.39
Amount Expended for Fiscal Year:	$2,330.39
Fair market value:	
Explain why the fair market value is less than the amount:	
Address Line1:	1230 STATION RD
Address Line2:	
City:	MEDFORD
State:	NY
Postal Code:	11763
Plus 4:	
Province Region:	
Country:	USA
Procurement Description:	Operations/Construction

Procurement Transactions Listing:

219. Vendor Name: DANKO CONTROL SYSTEMS INC

Type of Procurement:	Design and Construction/Maintenance
Award Process:	Authority Contract - Competitive Bid
Award Date:	03/18/2013
End Date:	04/30/2015
Amount:	$52,140
Amount Expended for Fiscal Year:	$52,140
Fair market value:	
Explain why the fair market value is less than the amount:	
Address Line1:	21 ELWOOD AVENUE
Address Line2:	
City:	HICKSVILLE
State:	NY
Postal Code:	11801
Plus 4:	
Province Region:	
Country:	USA
Procurement Description:	Operations/Construction

220. Vendor Name: DANKO CONTROL SYSTEMS INC

Type of Procurement:	Design and Construction/Maintenance
Award Process:	Authority Contract - Competitive Bid
Award Date:	07/31/2013
End Date:	08/31/2014
Amount:	$17,500
Amount Expended for Fiscal Year:	$17,500
Fair market value:	
Explain why the fair market value is less than the amount:	
Address Line1:	21 ELWOOD AVENUE
Address Line2:	
City:	HICKSVILLE
State:	NY
Postal Code:	11801
Plus 4:	
Province Region:	
Country:	USA
Procurement Description:	Operations/Construction

Procurement Transactions Listing:

221. Vendor Name: DAVID WEBER OIL CO

Type of Procurement: Commodities/Supplies
Award Process: Purchased Under State Contract
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: $6,234.44
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 601 INDUSTRIAL RD
Address Line2:
City: CARLSTADT
State: NJ
Postal Code: 07072
Plus 4:
Province Region:
Country: USA
Procurement Description: Operations/Construction

222. Vendor Name: DAVIS VISION - ACCTS RECEIVABL

Type of Procurement: Other Professional Services
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: $386.58
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 175 EXPRESS ST PO BOX 9122
Address Line2:
City: PLAINVIEW
State: NY
Postal Code: 11803
Plus 4:
Province Region:
Country: USA
Procurement Description: Operations

Procurement Transactions Listing:

223. Vendor Name: DAVIS VISION - ACCTS RECEIVABL

Type of Procurement:	Other Professional Services
Award Process:	Authority Contract - Competitive Bid
Award Date:	10/31/2013
End Date:	12/31/2014
Amount:	$87,835.34
Amount Expended for Fiscal Year:	$87,835.34
Fair market value:	
Explain why the fair market value is less than the amount:	
Address Line1:	175 EXPRESS ST PO BOX 9122
Address Line2:	
City:	PLAINVIEW
State:	NY
Postal Code:	11803
Plus 4:	
Province Region:	
Country:	USA
Procurement Description:	Operations

224. Vendor Name: DC GROUP INC

Type of Procurement:	Technology - Consulting/Development or Su
Award Process:	Authority Contract - Competitive Bid
Award Date:	09/30/2013
End Date:	11/30/2015
Amount:	$31,992
Amount Expended for Fiscal Year:	$31,992
Fair market value:	
Explain why the fair market value is less than the amount:	
Address Line1:	1977 WEST RIVER ROAD NORTH
Address Line2:	
City:	MINNEAPOLIS
State:	MN
Postal Code:	55411
Plus 4:	
Province Region:	
Country:	USA
Procurement Description:	Operations

Procurement Transactions Listing:

225. Vendor Name: DEJANA TRUCK & UTILITY EQUIP C

Type of Procurement: Design and Construction/Maintenance
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: $277.25
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 490 PULASKI RD
Address Line2:
City: KINGS PARK
State: NY
Postal Code: 11754
Plus 4:
Province Region:
Country: USA
Procurement Description: Operations/Construction

226. Vendor Name: DEJANA TRUCK & UTILITY EQUIP C

Type of Procurement: Design and Construction/Maintenance
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: $162.57
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 490 PULASKI RD
Address Line2:
City: KINGS PARK
State: NY
Postal Code: 11754
Plus 4:
Province Region:
Country: USA
Procurement Description: Operations/Construction

Procurement Transactions Listing:

227. Vendor Name: DEJANA TRUCK & UTILITY EQUIP C

Type of Procurement:	Design and Construction/Maintenance
Award Process:	Authority Contract - Competitive Bid
Award Date:	06/25/2012
End Date:	06/30/2015
Amount:	$36,755.87
Amount Expended for Fiscal Year:	$36,755.87
Fair market value:	
Explain why the fair market value is less than the amount:	
Address Line1:	490 PULASKI RD
Address Line2:	
City:	KINGS PARK
State:	NY
Postal Code:	11754
Plus 4:	
Province Region:	
Country:	USA
Procurement Description:	Operations/Construction

228. Vendor Name: DEL GRAZ ENTERPRISES INC

Type of Procurement:	Design and Construction/Maintenance
Award Process:	Authority Contract - Competitive Bid
Award Date:	03/26/2012
End Date:	12/15/2013
Amount:	$109,483
Amount Expended for Fiscal Year:	$109,483
Fair market value:	
Explain why the fair market value is less than the amount:	
Address Line1:	21 HAWTHORNE ST
Address Line2:	
City:	MOUNT SINAI
State:	NY
Postal Code:	11766
Plus 4:	
Province Region:	
Country:	USA
Procurement Description:	Operations

Procurement Transactions Listing:

229. Vendor Name: DELL MARKETING LP

Type of Procurement: Technology - Hardware
Award Process: Purchased Under State Contract
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: $66,856.79
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: C/O DELL USA LP PO BOX 643561
Address Line2:
City: PITTSBURGH
State: PA
Postal Code: 15264
Plus 4: 3561
Province Region:
Country: USA
Procurement Description: Operations

230. Vendor Name: DELL MARKETING LP

Type of Procurement: Technology - Hardware
Award Process: Purchased Under State Contract
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: $94,622.92
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: C/O DELL USA LP PO BOX 643561
Address Line2:
City: PITTSBURGH
State: PA
Postal Code: 15264
Plus 4: 3561
Province Region:
Country: USA
Procurement Description: Operations

Procurement Transactions Listing:

231. Vendor Name: DELL MARKETING LP

Type of Procurement:	Technology - Hardware
Award Process:	Non Contract Procurement/Purchase Order
Award Date:	
End Date:	
Amount:	
Amount Expended for Fiscal Year:	$432.95
Fair market value:	
Explain why the fair market value is less than the amount:	

Address Line1:	C/O DELL USA LP PO BOX 643561
Address Line2:	
City:	PITTSBURGH
State:	PA
Postal Code:	15264
Plus 4:	3561
Province Region:	
Country:	USA
Procurement Description:	Operations

232. Vendor Name: DELTA WELL & PUMP CO INC

Type of Procurement:	Design and Construction/Maintenance
Award Process:	Authority Contract - Competitive Bid
Award Date:	08/19/2013
End Date:	09/30/2014
Amount:	$195,830
Amount Expended for Fiscal Year:	$195,830
Fair market value:	
Explain why the fair market value is less than the amount:	

Address Line1:	PO BOX 1309
Address Line2:	
City:	RONKONKOMA
State:	NY
Postal Code:	11779
Plus 4:	0760
Province Region:	
Country:	USA
Procurement Description:	Construction

Procurement Transactions Listing:

233. Vendor Name: DELTA WELL & PUMP CO INC

Type of Procurement:	Design and Construction/Maintenance
Award Process:	Authority Contract - Competitive Bid
Award Date:	08/19/2013
End Date:	09/30/2014
Amount:	$179,911
Amount Expended for Fiscal Year:	$179,911
Fair market value:	
Explain why the fair market value is less than the amount:	
Address Line1:	PO BOX 1309
Address Line2:	
City:	RONKONKOMA
State:	NY
Postal Code:	11779
Plus 4:	
Province Region:	
Country:	USA
Procurement Description:	Operations/Construction

234. Vendor Name: DELTA WELL & PUMP CO INC

Type of Procurement:	Design and Construction/Maintenance
Award Process:	Authority Contract - Competitive Bid
Award Date:	11/25/2013
End Date:	06/28/2014
Amount:	$40,493.25
Amount Expended for Fiscal Year:	$40,493.25
Fair market value:	
Explain why the fair market value is less than the amount:	
Address Line1:	PO BOX 1309
Address Line2:	
City:	RONKONKOMA
State:	NY
Postal Code:	11779
Plus 4:	
Province Region:	
Country:	USA
Procurement Description:	Operations/Construction

Procurement Transactions Listing:

235. Vendor Name: DENTCARE DELIVERY SYSTEMS

Type of Procurement:	Other Professional Services
Award Process:	Authority Contract - Competitive Bid
Award Date:	10/31/2013
End Date:	12/31/2014
Amount:	$417,656.78
Amount Expended for Fiscal Year:	$417,656.78
Fair market value:	
Explain why the fair market value is less than the amount:	
Address Line1:	PO BOX 9262
Address Line2:	
City:	UNIONDALE
State:	NY
Postal Code:	11555
Plus 4:	9262
Province Region:	
Country:	USA
Procurement Description:	Operations

236. Vendor Name: DENTCARE DELIVERY SYSTEMS

Type of Procurement:	Other Professional Services
Award Process:	Authority Contract - Competitive Bid
Award Date:	11/24/2014
End Date:	12/31/2016
Amount:	$299,279.75
Amount Expended for Fiscal Year:	$299,279.75
Fair market value:	
Explain why the fair market value is less than the amount:	
Address Line1:	PO BOX 9262
Address Line2:	
City:	UNIONDALE
State:	NY
Postal Code:	11555
Plus 4:	9262
Province Region:	
Country:	USA
Procurement Description:	Operations

Procurement Transactions Listing:

237. Vendor Name: DESERT DIAMOND INDUSTRIES LLC

Type of Procurement:	Commodities/Supplies
Award Process:	Authority Contract - Competitive Bid
Award Date:	06/01/2014
End Date:	05/31/2015
Amount:	$12,173
Amount Expended for Fiscal Year:	$12,173
Fair market value:	
Explain why the fair market value is less than the amount:	
Address Line1:	2799 E TROPICANA AVE - SUITE G
Address Line2:	
City:	LAS VEGAS
State:	NV
Postal Code:	89121
Plus 4:	
Province Region:	
Country:	USA
Procurement Description:	Operations/Construction

238. Vendor Name: DETAIL CARTING CO INC

Type of Procurement:	Design and Construction/Maintenance
Award Process:	Purchased Under State Contract
Award Date:	
End Date:	
Amount:	
Amount Expended for Fiscal Year:	$13,346.29
Fair market value:	
Explain why the fair market value is less than the amount:	
Address Line1:	PO BOX 458
Address Line2:	
City:	BOHEMIA
State:	NY
Postal Code:	11716
Plus 4:	
Province Region:	
Country:	USA
Procurement Description:	Operations

Procurement Transactions Listing:

239. Vendor Name: DETAIL CARTING CO INC

Type of Procurement:	Design and Construction/Maintenance
Award Process:	Non Contract Procurement/Purchase Order
Award Date:	
End Date:	
Amount:	
Amount Expended for Fiscal Year:	$224
Fair market value:	
Explain why the fair market value is less than the amount:	
Address Line1:	PO BOX 458
Address Line2:	
City:	BOHEMIA
State:	NY
Postal Code:	11716
Plus 4:	
Province Region:	
Country:	USA
Procurement Description:	Operations

240. Vendor Name: DJJ TECHNOLOGIES

Type of Procurement:	Telecommunication Equipment or Services
Award Process:	Authority Contract - Competitive Bid
Award Date:	12/21/2010
End Date:	12/31/2017
Amount:	$38,175.49
Amount Expended for Fiscal Year:	$38,175.49
Fair market value:	
Explain why the fair market value is less than the amount:	
Address Line1:	3116 EXPRESSWAY DR SOUTH
Address Line2:	
City:	ISLANDIA
State:	NY
Postal Code:	11749
Plus 4:	
Province Region:	
Country:	USA
Procurement Description:	Operations

Procurement Transactions Listing:

241. Vendor Name: DLT SOLUTIONS LLC

Type of Procurement:	Design and Construction/Maintenance
Award Process:	Purchased Under State Contract
Award Date:	
End Date:	
Amount:	
Amount Expended for Fiscal Year:	$32,936.59
Fair market value:	
Explain why the fair market value is less than the amount:	
Address Line1:	PO BOX 743359
Address Line2:	
City:	ATLANTA
State:	GA
Postal Code:	30374
Plus 4:	3359
Province Region:	
Country:	USA
Procurement Description:	Operations/Construction

242. Vendor Name: DOLPHIN WELL & PUMP INC

Type of Procurement:	Design and Construction/Maintenance
Award Process:	Authority Contract - Competitive Bid
Award Date:	11/19/2012
End Date:	12/31/2014
Amount:	$274,353.07
Amount Expended for Fiscal Year:	$274,353.07
Fair market value:	
Explain why the fair market value is less than the amount:	
Address Line1:	8 INLET VIEW
Address Line2:	
City:	BAY SHORE
State:	NY
Postal Code:	11706
Plus 4:	
Province Region:	
Country:	USA
Procurement Description:	Operations/Construction

Procurement Transactions Listing:

243. Vendor Name: DOLPHIN WELL & PUMP INC

Type of Procurement:	Design and Construction/Maintenance
Award Process:	Authority Contract - Competitive Bid
Award Date:	08/27/2014
End Date:	07/31/2015
Amount:	$179,190
Amount Expended for Fiscal Year:	$179,190
Fair market value:	
Explain why the fair market value is less than the amount:	
Address Line1:	8 INLET VIEW
Address Line2:	
City:	BAY SHORE
State:	NY
Postal Code:	11706
Plus 4:	
Province Region:	
Country:	USA
Procurement Description:	Operations/Construction

244. Vendor Name: DP ELECTRIC MOTOR SERVICE INC

Type of Procurement:	Design and Construction/Maintenance
Award Process:	Authority Contract - Competitive Bid
Award Date:	01/27/2014
End Date:	02/28/2015
Amount:	$81,738.42
Amount Expended for Fiscal Year:	$81,738.42
Fair market value:	
Explain why the fair market value is less than the amount:	
Address Line1:	493 JOHNSON AVE STE 7
Address Line2:	
City:	BOHEMIA
State:	NY
Postal Code:	11716
Plus 4:	
Province Region:	
Country:	USA
Procurement Description:	Operations

Procurement Transactions Listing:

245. Vendor Name: DP ELECTRIC MOTOR SERVICE INC

Type of Procurement:	Design and Construction/Maintenance
Award Process:	Authority Contract - Competitive Bid
Award Date:	01/27/2014
End Date:	02/28/2016
Amount:	$4,135
Amount Expended for Fiscal Year:	$4,135
Fair market value:	
Explain why the fair market value is less than the amount:	
Address Line1:	493 JOHNSON AVE STE 7
Address Line2:	
City:	BOHEMIA
State:	NY
Postal Code:	11716
Plus 4:	
Province Region:	
Country:	USA
Procurement Description:	Operations

246. Vendor Name: DVIRKA & BARTILUCCI

Type of Procurement:	Consulting Services
Award Process:	Authority Contract - Competitive Bid
Award Date:	04/23/2012
End Date:	04/30/2015
Amount:	$13,730.25
Amount Expended for Fiscal Year:	$13,730.25
Fair market value:	
Explain why the fair market value is less than the amount:	
Address Line1:	330 CROSSWAYS PARK DR
Address Line2:	
City:	WOODBURY
State:	NY
Postal Code:	11797
Plus 4:	2015
Province Region:	
Country:	USA
Procurement Description:	Operations/Construction

Procurement Transactions Listing:

247. Vendor Name: DYNTEK SERVICES INC

Type of Procurement: Design and Construction/Maintenance
Award Process: Purchased Under State Contract
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: $2,146.05
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 75 REMITTANCE DR DEPT 1351
Address Line2:
City: CHICAGO
State: IL
Postal Code: 60675
Plus 4: 1351
Province Region:
Country: USA
Procurement Description: Operations

248. Vendor Name: DYNTEK SERVICES INC

Type of Procurement: Design and Construction/Maintenance
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: $227.5
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 75 REMITTANCE DR DEPT 1351
Address Line2:
City: CHICAGO
State: IL
Postal Code: 60675
Plus 4: 1351
Province Region:
Country: USA
Procurement Description: Operations

Procurement Transactions Listing:

249. Vendor Name: DYNTEK SERVICES INC

Type of Procurement: Design and Construction/Maintenance
Award Process: Purchased Under State Contract
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: $16,501.23
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 75 REMITTANCE DR DEPT 1351
Address Line2:
City: CHICAGO
State: IL
Postal Code: 60675
Plus 4: 1351
Province Region:
Country: USA
Procurement Description: Operations

250. Vendor Name: EAGLE CONTROL CORP

Type of Procurement: Design and Construction/Maintenance
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: $1,102.14
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 23 OLD DOCK RD
Address Line2:
City: YAPHANK
State: NY
Postal Code: 11980
Plus 4:
Province Region:
Country: USA
Procurement Description: Operations/Construction

Procurement Transactions Listing:

251. Vendor Name: EAGLE CONTROL CORP

Type of Procurement:	Design and Construction/Maintenance
Award Process:	Authority Contract - Competitive Bid
Award Date:	02/25/2013
End Date:	02/28/2015
Amount:	$546,293.78
Amount Expended for Fiscal Year:	$546,293.78
Fair market value:	
Explain why the fair market value is less than the amount:	
Address Line1:	23 OLD DOCK RD
Address Line2:	
City:	YAPHANK
State:	NY
Postal Code:	11980
Plus 4:	
Province Region:	
Country:	USA
Procurement Description:	Operations/Construction

252. Vendor Name: EAGLE CONTROL CORP

Type of Procurement:	Design and Construction/Maintenance
Award Process:	Authority Contract - Competitive Bid
Award Date:	06/25/2012
End Date:	06/30/2015
Amount:	$127,466.85
Amount Expended for Fiscal Year:	$127,466.85
Fair market value:	
Explain why the fair market value is less than the amount:	
Address Line1:	23 OLD DOCK RD
Address Line2:	
City:	YAPHANK
State:	NY
Postal Code:	11980
Plus 4:	
Province Region:	
Country:	USA
Procurement Description:	Operations/Construction

Procurement Transactions Listing:

253. Vendor Name: EAGLE CONTROL CORP

Type of Procurement:	Design and Construction/Maintenance
Award Process:	Authority Contract - Competitive Bid
Award Date:	02/25/2013
End Date:	02/28/2016
Amount:	$61,621.78
Amount Expended for Fiscal Year:	$61,621.78
Fair market value:	
Explain why the fair market value is less than the amount:	
Address Line1:	23 OLD DOCK RD
Address Line2:	
City:	YAPHANK
State:	NY
Postal Code:	11980
Plus 4:	
Province Region:	
Country:	USA
Procurement Description:	Operations/Construction

254. Vendor Name: EAGLE CONTROL CORP

Type of Procurement:	Design and Construction/Maintenance
Award Process:	Authority Contract - Competitive Bid
Award Date:	05/19/2015
End Date:	06/30/2015
Amount:	$25,025
Amount Expended for Fiscal Year:	$25,025
Fair market value:	
Explain why the fair market value is less than the amount:	
Address Line1:	23 OLD DOCK RD
Address Line2:	
City:	YAPHANK
State:	NY
Postal Code:	11980
Plus 4:	
Province Region:	
Country:	USA
Procurement Description:	Operations/Construction

Procurement Transactions Listing:

255. Vendor Name: EAGLE CONTROL CORP

Type of Procurement: Design and Construction/Maintenance
Award Process: Authority Contract - Competitive Bid
Award Date: 06/30/2014
End Date: 06/30/2015
Amount: $18,525
Amount Expended for Fiscal Year: $18,525
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 23 OLD DOCK RD
Address Line2:
City: YAPHANK
State: NY
Postal Code: 11980
Plus 4:
Province Region:
Country: USA
Procurement Description: Operations/Construction

256. Vendor Name: EAGLE CONTROL CORP

Type of Procurement: Design and Construction/Maintenance
Award Process: Authority Contract - Competitive Bid
Award Date: 05/20/2013
End Date: 06/30/2014
Amount: $10,770
Amount Expended for Fiscal Year: $10,770
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 23 OLD DOCK RD
Address Line2:
City: YAPHANK
State: NY
Postal Code: 11980
Plus 4:
Province Region:
Country: USA
Procurement Description: Operations/Construction

Procurement Transactions Listing:

257. Vendor Name: EAGLE CONTROL CORP

Type of Procurement:	Design and Construction/Maintenance
Award Process:	Authority Contract - Competitive Bid
Award Date:	01/28/2013
End Date:	07/27/2013
Amount:	$9,732
Amount Expended for Fiscal Year:	$9,732
Fair market value:	
Explain why the fair market value is less than the amount:	
Address Line1:	23 OLD DOCK RD
Address Line2:	
City:	YAPHANK
State:	NY
Postal Code:	11980
Plus 4:	
Province Region:	
Country:	USA
Procurement Description:	Operations/Construction

258. Vendor Name: EAGLE CONTROL CORP

Type of Procurement:	Design and Construction/Maintenance
Award Process:	Authority Contract - Competitive Bid
Award Date:	08/27/2014
End Date:	08/31/2015
Amount:	$8,282
Amount Expended for Fiscal Year:	$8,282
Fair market value:	
Explain why the fair market value is less than the amount:	
Address Line1:	23 OLD DOCK RD
Address Line2:	
City:	YAPHANK
State:	NY
Postal Code:	11980
Plus 4:	
Province Region:	
Country:	USA
Procurement Description:	Operations/Construction

Procurement Transactions Listing:

259. Vendor Name: EAGLE CONTROL CORP

Type of Procurement:	Design and Construction/Maintenance
Award Process:	Authority Contract - Competitive Bid
Award Date:	02/24/2014
End Date:	03/31/2015
Amount:	$7,740
Amount Expended for Fiscal Year:	$7,740
Fair market value:	
Explain why the fair market value is less than the amount:	

Address Line1:	23 OLD DOCK RD
Address Line2:	
City:	YAPHANK
State:	NY
Postal Code:	11980
Plus 4:	
Province Region:	
Country:	USA
Procurement Description:	Operations/Construction

260. Vendor Name: EAGLE CONTROL CORP

Type of Procurement:	Design and Construction/Maintenance
Award Process:	Authority Contract - Competitive Bid
Award Date:	10/31/2013
End Date:	10/31/2015
Amount:	$5,788.8
Amount Expended for Fiscal Year:	$5,788.8
Fair market value:	
Explain why the fair market value is less than the amount:	

Address Line1:	23 OLD DOCK RD
Address Line2:	
City:	YAPHANK
State:	NY
Postal Code:	11980
Plus 4:	
Province Region:	
Country:	USA
Procurement Description:	Operations/Construction

Procurement Transactions Listing:

261. Vendor Name: EAGLE CONTROL CORP

Type of Procurement:	Design and Construction/Maintenance
Award Process:	Authority Contract - Competitive Bid
Award Date:	08/27/2014
End Date:	08/31/2015
Amount:	$5,360
Amount Expended for Fiscal Year:	$5,360
Fair market value:	
Explain why the fair market value is less than the amount:	
Address Line1:	23 OLD DOCK RD
Address Line2:	
City:	YAPHANK
State:	NY
Postal Code:	11980
Plus 4:	
Province Region:	
Country:	USA
Procurement Description:	Operations/Construction

262. Vendor Name: EAST COAST MECH SERVICES INC

Type of Procurement:	Design and Construction/Maintenance
Award Process:	Authority Contract - Competitive Bid
Award Date:	03/18/2013
End Date:	03/31/2015
Amount:	$89,947.67
Amount Expended for Fiscal Year:	$89,947.67
Fair market value:	
Explain why the fair market value is less than the amount:	
Address Line1:	14 FRONTIER TRAIL
Address Line2:	
City:	MANORVILLE
State:	NY
Postal Code:	11949
Plus 4:	
Province Region:	
Country:	USA
Procurement Description:	Operations/Construction

Procurement Transactions Listing:

263. Vendor Name: EAST COAST METALLIC TUBING & H

Type of Procurement:	Technology - Hardware
Award Process:	Authority Contract - Competitive Bid
Award Date:	09/29/2014
End Date:	08/31/2015
Amount:	$9,304.5
Amount Expended for Fiscal Year:	$9,304.5
Fair market value:	
Explain why the fair market value is less than the amount:	
Address Line1:	1951 OCEAN AVE UNIT 4
Address Line2:	
City:	RONKONKOMA
State:	NY
Postal Code:	11779
Plus 4:	
Province Region:	
Country:	USA
Procurement Description:	Operations

264. Vendor Name: EAST ISLIP LUMBER CO INC

Type of Procurement:	Commodities/Supplies
Award Process:	Non Contract Procurement/Purchase Order
Award Date:	
End Date:	
Amount:	
Amount Expended for Fiscal Year:	$138
Fair market value:	
Explain why the fair market value is less than the amount:	
Address Line1:	33 WALL ST
Address Line2:	
City:	EAST ISLIP
State:	NY
Postal Code:	11730
Plus 4:	1799
Province Region:	
Country:	USA
Procurement Description:	Operations/Construction

Procurement Transactions Listing:

265. Vendor Name: EAST ISLIP LUMBER CO INC

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: $1,275.34
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 33 WALL ST
Address Line2:
City: EAST ISLIP
State: NY
Postal Code: 11730
Plus 4: 1799
Province Region:
Country: USA
Procurement Description: Operations/Construction

266. Vendor Name: EAST ISLIP LUMBER CO INC

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: $4,402.67
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 33 WALL ST
Address Line2:
City: EAST ISLIP
State: NY
Postal Code: 11730
Plus 4: 1799
Province Region:
Country: USA
Procurement Description: Operations/Construction

Procurement Transactions Listing:

267. Vendor Name: EAST ISLIP LUMBER CO INC

Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 06/01/2014
End Date: 05/31/2015
Amount: $2,790
Amount Expended for Fiscal Year: $2,790
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 33 WALL ST
Address Line2:
City: EAST ISLIP
State: NY
Postal Code: 11730
Plus 4: 1799
Province Region:
Country: USA
Procurement Description: Operations/Construction

268. Vendor Name: EASTERN INDUSTRIAL EQUIPMENT

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: $242.73
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 2231 JERICHO TPKE
Address Line2:
City: GARDEN CITY PARK
State: NY
Postal Code: 11040
Plus 4:
Province Region:
Country: USA
Procurement Description: Operations/Construction

Procurement Transactions Listing:

269. Vendor Name: EASTERN INDUSTRIAL EQUIPMENT

Type of Procurement:	Commodities/Supplies
Award Process:	Non Contract Procurement/Purchase Order
Award Date:	
End Date:	
Amount:	
Amount Expended for Fiscal Year:	$483.35
Fair market value:	
Explain why the fair market value is less than the amount:	
Address Line1:	2231 JERICHO TPKE
Address Line2:	
City:	GARDEN CITY PARK
State:	NY
Postal Code:	11040
Plus 4:	
Province Region:	
Country:	USA
Procurement Description:	Operations/Construction

270. Vendor Name: EASTERN INDUSTRIAL EQUIPMENT

Type of Procurement:	Commodities/Supplies
Award Process:	Authority Contract - Competitive Bid
Award Date:	05/20/2013
End Date:	05/31/2015
Amount:	$32,538.42
Amount Expended for Fiscal Year:	$32,538.42
Fair market value:	
Explain why the fair market value is less than the amount:	
Address Line1:	2231 JERICHO TPKE
Address Line2:	
City:	GARDEN CITY PARK
State:	NY
Postal Code:	11040
Plus 4:	
Province Region:	
Country:	USA
Procurement Description:	Operations/Construction

Procurement Transactions Listing:

271. Vendor Name: EASTERN INDUSTRIAL EQUIPMENT

Type of Procurement:	Commodities/Supplies
Award Process:	Authority Contract - Competitive Bid
Award Date:	05/20/2013
End Date:	05/31/2015
Amount:	$1,756.28
Amount Expended for Fiscal Year:	$1,756.28
Fair market value:	
Explain why the fair market value is less than the amount:	
Address Line1:	2231 JERICHO TPKE
Address Line2:	
City:	GARDEN CITY PARK
State:	NY
Postal Code:	11040
Plus 4:	
Province Region:	
Country:	USA
Procurement Description:	Operations/Construction

272. Vendor Name: ED CORK & SONS

Type of Procurement:	Design and Construction/Maintenance
Award Process:	Authority Contract - Competitive Bid
Award Date:	03/31/2014
End Date:	03/31/2015
Amount:	$65,585.26
Amount Expended for Fiscal Year:	$65,585.26
Fair market value:	
Explain why the fair market value is less than the amount:	
Address Line1:	62 CAMPBELL ST
Address Line2:	
City:	PATCHOGUE
State:	NY
Postal Code:	11772
Plus 4:	
Province Region:	
Country:	USA
Procurement Description:	Operations/Construction

Procurement Transactions Listing:

273. Vendor Name: ED CORK & SONS

Type of Procurement:	Design and Construction/Maintenance
Award Process:	Authority Contract - Competitive Bid
Award Date:	04/30/2014
End Date:	05/31/2016
Amount:	$60,613.28
Amount Expended for Fiscal Year:	$60,613.28
Fair market value:	
Explain why the fair market value is less than the amount:	
Address Line1:	62 CAMPBELL ST
Address Line2:	
City:	PATCHOGUE
State:	NY
Postal Code:	11772
Plus 4:	
Province Region:	
Country:	USA
Procurement Description:	Operations/Construction

274. Vendor Name: ED CORK & SONS

Type of Procurement:	Design and Construction/Maintenance
Award Process:	Authority Contract - Competitive Bid
Award Date:	02/25/2013
End Date:	03/31/2014
Amount:	$18,801.54
Amount Expended for Fiscal Year:	$18,801.54
Fair market value:	
Explain why the fair market value is less than the amount:	
Address Line1:	62 CAMPBELL ST
Address Line2:	
City:	PATCHOGUE
State:	NY
Postal Code:	11772
Plus 4:	
Province Region:	
Country:	USA
Procurement Description:	Operations/Construction

Procurement Transactions Listing:

275. Vendor Name: ELINORE FLYNN & CONSTANTINO

Type of Procurement: Other
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: $18,000
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 632 MERRICK ROAD
Address Line2:
City: COPIAGUE
State: NY
Postal Code: 11726
Plus 4:
Province Region:
Country: USA
Procurement Description: Operations

276. Vendor Name: ELLIOTT D. SHRIFTMAN ESQ

Type of Procurement: Other Professional Services
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: $5,800
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: PO BOX 1408
Address Line2:
City: SOUTHAMPTON
State: NY
Postal Code: 11969
Plus 4: 1408
Province Region:
Country: USA
Procurement Description: Operations

Procurement Transactions Listing:

277. Vendor Name: EMERALD ELECTRIC AND SOLAR INC

Type of Procurement:	Design and Construction/Maintenance
Award Process:	Authority Contract - Competitive Bid
Award Date:	06/24/2013
End Date:	04/01/2014
Amount:	$19,250
Amount Expended for Fiscal Year:	$19,250
Fair market value:	
Explain why the fair market value is less than the amount:	
Address Line1:	35 SKIPPER DRIVE
Address Line2:	
City:	WEST ISLIP
State:	NY
Postal Code:	11795
Plus 4:	
Province Region:	
Country:	USA
Procurement Description:	Construction

278. Vendor Name: EMERSON PROCESS MANAGEMENT LLL

Type of Procurement:	Commodities/Supplies
Award Process:	Authority Contract - Competitive Bid
Award Date:	06/01/2014
End Date:	05/31/2015
Amount:	$5,186.62
Amount Expended for Fiscal Year:	$5,186.62
Fair market value:	
Explain why the fair market value is less than the amount:	
Address Line1:	22737 NETWORK PLACE
Address Line2:	
City:	CHICAGO
State:	IL
Postal Code:	60673
Plus 4:	1227
Province Region:	
Country:	USA
Procurement Description:	Operations/Construction

Procurement Transactions Listing:

279. Vendor Name: EMPLOYERS DRUG PROGRAM MANAGEM

Type of Procurement: Other Professional Services
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: $12,334
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: PO BOX 55724
Address Line2:
City: BIRMINGHAM
State: AL
Postal Code: 35255
Plus 4:
Province Region:
Country: USA
Procurement Description: Operations

280. Vendor Name: ENGINEERED ENERGY SOLUTIONS LL

Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 02/27/2012
End Date: 01/31/2015
Amount: $6,376.54
Amount Expended for Fiscal Year: $6,376.54
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 61 KEYLAND COURT
Address Line2:
City: BOHEMIA
State: NY
Postal Code: 11716
Plus 4:
Province Region:
Country: USA
Procurement Description: Operations/Construction

Procurement Transactions Listing:

281. Vendor Name: ESRI INC

Type of Procurement: Other
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: $2,020
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: FILE # 54630
Address Line2:
City: LOS ANGELES
State: CA
Postal Code: 90074
Plus 4: 4630
Province Region:
Country: USA
Procurement Description: Operations/Construction

282. Vendor Name: ESRI INC

Type of Procurement: Other
Award Process: Purchased Under State Contract
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: $35,768
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: FILE # 54630
Address Line2:
City: LOS ANGELES
State: CA
Postal Code: 90074
Plus 4: 4630
Province Region:
Country: USA
Procurement Description: Operations/Construction

Procurement Transactions Listing:

283. Vendor Name: ESSEMCE ENTERPRISES INC

Type of Procurement:	Design and Construction/Maintenance
Award Process:	Authority Contract - Competitive Bid
Award Date:	03/31/2014
End Date:	04/30/2015
Amount:	$91,529.25
Amount Expended for Fiscal Year:	$91,529.25
Fair market value:	
Explain why the fair market value is less than the amount:	
Address Line1:	PO BOX 223
Address Line2:	
City:	REMSENBURG
State:	NY
Postal Code:	11960
Plus 4:	
Province Region:	
Country:	USA
Procurement Description:	Operations/Construction

284. Vendor Name: ESSEMCE ENTERPRISES INC

Type of Procurement:	Design and Construction/Maintenance
Award Process:	Authority Contract - Competitive Bid
Award Date:	02/24/2014
End Date:	02/28/2015
Amount:	$60,938.45
Amount Expended for Fiscal Year:	$60,938.45
Fair market value:	
Explain why the fair market value is less than the amount:	
Address Line1:	PO BOX 223
Address Line2:	
City:	REMSENBURG
State:	NY
Postal Code:	11960
Plus 4:	
Province Region:	
Country:	USA
Procurement Description:	Operations/Construction

Procurement Transactions Listing:

285. Vendor Name: ESSEMCE ENTERPRISES INC

Type of Procurement:	Design and Construction/Maintenance
Award Process:	Authority Contract - Competitive Bid
Award Date:	06/24/2013
End Date:	06/30/2015
Amount:	$25,220.01
Amount Expended for Fiscal Year:	$25,220.01
Fair market value:	
Explain why the fair market value is less than the amount:	
Address Line1:	PO BOX 223
Address Line2:	
City:	REMSENBURG
State:	NY
Postal Code:	11960
Plus 4:	
Province Region:	
Country:	USA
Procurement Description:	Operations/Construction

286. Vendor Name: ESSEMCE ENTERPRISES INC

Type of Procurement:	Design and Construction/Maintenance
Award Process:	Authority Contract - Competitive Bid
Award Date:	12/15/2014
End Date:	12/31/2015
Amount:	$23,427
Amount Expended for Fiscal Year:	$23,427
Fair market value:	
Explain why the fair market value is less than the amount:	
Address Line1:	PO BOX 223
Address Line2:	
City:	REMSENBURG
State:	NY
Postal Code:	11960
Plus 4:	
Province Region:	
Country:	USA
Procurement Description:	Operations/Construction

Procurement Transactions Listing:

287. Vendor Name: EUROFINS EATON ANALYTICAL INC

Type of Procurement:	Other
Award Process:	Authority Contract - Competitive Bid
Award Date:	10/30/2014
End Date:	12/31/2015
Amount:	$4,590
Amount Expended for Fiscal Year:	$4,590
Fair market value:	
Explain why the fair market value is less than the amount:	
Address Line1:	PO BOX 95362
Address Line2:	
City:	GRAPEVINE
State:	TX
Postal Code:	76099
Plus 4:	9733
Province Region:	
Country:	USA
Procurement Description:	Operations

288. Vendor Name: EUROFINS EATON ANALYTICAL INC

Type of Procurement:	Other
Award Process:	Authority Contract - Competitive Bid
Award Date:	06/01/2014
End Date:	05/31/2015
Amount:	$2,150
Amount Expended for Fiscal Year:	$2,150
Fair market value:	
Explain why the fair market value is less than the amount:	
Address Line1:	PO BOX 95362
Address Line2:	
City:	GRAPEVINE
State:	TX
Postal Code:	76099
Plus 4:	9733
Province Region:	
Country:	USA
Procurement Description:	Operations

Procurement Transactions Listing:

289. Vendor Name: EXCEL BUILDERS GROUP INC

Type of Procurement: Design and Construction/Maintenance
Award Process: Authority Contract - Competitive Bid
Award Date: 10/31/2013
End Date: 03/15/2014
Amount: $17,351.76
Amount Expended for Fiscal Year: $17,351.76
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 2171 JERICHO TPKE-STE 245
Address Line2:
City: COMMACK
State: NY
Postal Code: 11725
Plus 4:
Province Region:
Country: USA
Procurement Description: Construction

290. Vendor Name: FARM-RITE INC

Type of Procurement: Design and Construction/Maintenance
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: $55.28
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 3853 MIDDLE COUNTRY RD
Address Line2:
City: CALVERTON
State: NY
Postal Code: 11933
Plus 4:
Province Region:
Country: USA
Procurement Description: Operations

Procurement Transactions Listing:

291. Vendor Name: FARM-RITE INC

Type of Procurement: Design and Construction/Maintenance
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: $190
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 3853 MIDDLE COUNTRY RD
Address Line2:
City: CALVERTON
State: NY
Postal Code: 11933
Plus 4:
Province Region:
Country: USA
Procurement Description: Operations

292. Vendor Name: FARM-RITE INC

Type of Procurement: Design and Construction/Maintenance
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: $413.93
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 3853 MIDDLE COUNTRY RD
Address Line2:
City: CALVERTON
State: NY
Postal Code: 11933
Plus 4:
Province Region:
Country: USA
Procurement Description: Operations

Procurement Transactions Listing:

293. Vendor Name: FARM-RITE INC

Type of Procurement: Design and Construction/Maintenance
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: $799.47
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 3853 MIDDLE COUNTRY RD
Address Line2:
City: CALVERTON
State: NY
Postal Code: 11933
Plus 4:
Province Region:
Country: USA
Procurement Description: Operations

294. Vendor Name: FARM-RITE INC

Type of Procurement: Design and Construction/Maintenance
Award Process: Authority Contract - Competitive Bid
Award Date: 09/29/2014
End Date: 09/30/2015
Amount: $225,570
Amount Expended for Fiscal Year: $225,570
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 3853 MIDDLE COUNTRY RD
Address Line2:
City: CALVERTON
State: NY
Postal Code: 11933
Plus 4:
Province Region:
Country: USA
Procurement Description: Operations

Procurement Transactions Listing:

295. Vendor Name: FARM-RITE INC

Type of Procurement:	Design and Construction/Maintenance
Award Process:	Authority Contract - Competitive Bid
Award Date:	09/29/2014
End Date:	09/30/2015
Amount:	$107,460
Amount Expended for Fiscal Year:	$107,460
Fair market value:	
Explain why the fair market value is less than the amount:	
Address Line1:	3853 MIDDLE COUNTRY RD
Address Line2:	
City:	CALVERTON
State:	NY
Postal Code:	11933
Plus 4:	
Province Region:	
Country:	USA
Procurement Description:	Operations

296. Vendor Name: FARM-RITE INC

Type of Procurement:	Design and Construction/Maintenance
Award Process:	Authority Contract - Competitive Bid
Award Date:	02/23/2015
End Date:	09/30/2015
Amount:	$37,950
Amount Expended for Fiscal Year:	$37,950
Fair market value:	
Explain why the fair market value is less than the amount:	
Address Line1:	3853 MIDDLE COUNTRY RD
Address Line2:	
City:	CALVERTON
State:	NY
Postal Code:	11933
Plus 4:	
Province Region:	
Country:	USA
Procurement Description:	Operations

Procurement Transactions Listing:

297. 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: $6,444.64
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: PO BOX 1286
Address Line2:
City: WINONA
State: MN
Postal Code: 55987
Plus 4: 1286
Province Region:
Country: USA
Procurement Description: Operations/Construction

298. Vendor Name: FASTENAL COMPANY

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: $742.39
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: PO BOX 1286
Address Line2:
City: WINONA
State: MN
Postal Code: 55987
Plus 4: 1286
Province Region:
Country: USA
Procurement Description: Operations/Construction

Procurement Transactions Listing:

299. 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: $998.78
Fair market value:
Explain why the fair market value is less than the amount:

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

Procurement Description: Operations/Construction

300. 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: $7,271.73
Fair market value:
Explain why the fair market value is less than the amount:

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

Procurement Description: Operations/Construction

Procurement Transactions Listing:

301. Vendor Name: FASTENAL COMPANY

Type of Procurement:	Commodities/Supplies
Award Process:	Authority Contract - Competitive Bid
Award Date:	05/19/2015
End Date:	05/31/2015
Amount:	$11,838.15
Amount Expended for Fiscal Year:	$11,838.15
Fair market value:	
Explain why the fair market value is less than the amount:	

Address Line1:	PO BOX 1286
Address Line2:	
City:	WINONA
State:	MN
Postal Code:	55987
Plus 4:	1286
Province Region:	
Country:	USA
Procurement Description:	Operations/Construction

302. Vendor Name: FASTENAL COMPANY

Type of Procurement:	Commodities/Supplies
Award Process:	Authority Contract - Competitive Bid
Award Date:	05/19/2015
End Date:	05/31/2015
Amount:	$2,269.54
Amount Expended for Fiscal Year:	$2,269.54
Fair market value:	
Explain why the fair market value is less than the amount:	

Address Line1:	PO BOX 1286
Address Line2:	
City:	WINONA
State:	MN
Postal Code:	55987
Plus 4:	1286
Province Region:	
Country:	USA
Procurement Description:	Operations/Construction

Procurement Transactions Listing:

303. Vendor Name: FASTENAL COMPANY

Type of Procurement:	Commodities/Supplies
Award Process:	Authority Contract - Competitive Bid
Award Date:	12/22/2011
End Date:	12/31/2012
Amount:	$2,079.04
Amount Expended for Fiscal Year:	$2,079.04
Fair market value:	
Explain why the fair market value is less than the amount:	

Address Line1:	PO BOX 1286
Address Line2:	
City:	WINONA
State:	MN
Postal Code:	55987
Plus 4:	1286
Province Region:	
Country:	USA
Procurement Description:	Operations/Construction

304. Vendor Name: FDH ENGINEERING INC

Type of Procurement:	Commodities/Supplies
Award Process:	Authority Contract - Competitive Bid
Award Date:	05/19/2014
End Date:	12/31/2014
Amount:	$11,500
Amount Expended for Fiscal Year:	$11,500
Fair market value:	
Explain why the fair market value is less than the amount:	

Address Line1:	6521 MERIDIEN DRIVE
Address Line2:	
City:	RALEIGH
State:	NC
Postal Code:	27616
Plus 4:	
Province Region:	
Country:	USA
Procurement Description:	Operations/Construction

Procurement Transactions Listing:

305. Vendor Name: FEDERAL EXPRESS CORP

Type of Procurement: Other
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: $16,843.77
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: PO BOX 371461
Address Line2:
City: PITTSBURGH
State: PA
Postal Code: 15250
Plus 4: 7461
Province Region:
Country: USA
Procurement Description: Operations

306. Vendor Name: FERGUSON ENTERPRISES

Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 02/24/2014
End Date: 03/31/2016
Amount: $161,014.93
Amount Expended for Fiscal Year: $161,014.93
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: PO BOX 417592
Address Line2:
City: BOSTON
State: MA
Postal Code: 02241
Plus 4: 7592
Province Region:
Country: USA
Procurement Description: Operations/Construction

Procurement Transactions Listing:

307. Vendor Name: FERGUSON ENTERPRISES

Type of Procurement:	Commodities/Supplies
Award Process:	Authority Contract - Competitive Bid
Award Date:	01/27/2014
End Date:	12/31/2014
Amount:	$26,875.76
Amount Expended for Fiscal Year:	$26,875.76
Fair market value:	
Explain why the fair market value is less than the amount:	
Address Line1:	PO BOX 417592
Address Line2:	
City:	BOSTON
State:	MA
Postal Code:	02241
Plus 4:	7592
Province Region:	
Country:	USA
Procurement Description:	Operations/Construction

308. Vendor Name: FERGUSON ENTERPRISES

Type of Procurement:	Commodities/Supplies
Award Process:	Authority Contract - Competitive Bid
Award Date:	01/27/2014
End Date:	12/31/2014
Amount:	$24,060.6
Amount Expended for Fiscal Year:	$24,060.6
Fair market value:	
Explain why the fair market value is less than the amount:	
Address Line1:	PO BOX 417592
Address Line2:	
City:	BOSTON
State:	MA
Postal Code:	02241
Plus 4:	7592
Province Region:	
Country:	USA
Procurement Description:	Operations/Construction

Procurement Transactions Listing:

309. Vendor Name: FERGUSON ENTERPRISES

Type of Procurement:	Commodities/Supplies
Award Process:	Authority Contract - Competitive Bid
Award Date:	06/01/2014
End Date:	05/31/2015
Amount:	$10,065.88
Amount Expended for Fiscal Year:	$10,065.88
Fair market value:	
Explain why the fair market value is less than the amount:	
Address Line1:	PO BOX 417592
Address Line2:	
City:	BOSTON
State:	MA
Postal Code:	02241
Plus 4:	7592
Province Region:	
Country:	USA
Procurement Description:	Operations/Construction

310. Vendor Name: FERGUSON ENTERPRISES

Type of Procurement:	Commodities/Supplies
Award Process:	Authority Contract - Competitive Bid
Award Date:	06/30/2014
End Date:	08/31/2016
Amount:	$3,343
Amount Expended for Fiscal Year:	$3,343
Fair market value:	
Explain why the fair market value is less than the amount:	
Address Line1:	PO BOX 417592
Address Line2:	
City:	BOSTON
State:	MA
Postal Code:	02241
Plus 4:	7592
Province Region:	
Country:	USA
Procurement Description:	Operations/Construction

Procurement Transactions Listing:

311. Vendor Name: FIRE ISLAND NATIONAL SEASHORE

Type of Procurement: Design and Construction/Maintenance
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: $16,640.38
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 120 LAUREL ST
Address Line2:
City: PATCHOGUE
State: NY
Postal Code: 11772
Plus 4:
Province Region:
Country: USA
Procurement Description: Operations

312. Vendor Name: FISHER SCIENTIFIC CO

Type of Procurement: Commodities/Supplies
Award Process: Purchased Under State Contract
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: $3,711.53
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: PO BOX 3648
Address Line2:
City: BOSTON
State: MA
Postal Code: 02241
Plus 4: 3648
Province Region:
Country: USA
Procurement Description: Operations/Construction

Procurement Transactions Listing:

313. Vendor Name: FISHER SCIENTIFIC CO

Type of Procurement: Commodities/Supplies
Award Process: Purchased Under State Contract
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: $22,067.01
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: PO BOX 3648
Address Line2:
City: BOSTON
State: MA
Postal Code: 02241
Plus 4: 3648
Province Region:
Country: USA
Procurement Description: Operations/Construction

314. Vendor Name: FISHER SCIENTIFIC CO

Type of Procurement: Commodities/Supplies
Award Process: Purchased Under State Contract
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: $34,806.64
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: PO BOX 3648
Address Line2:
City: BOSTON
State: MA
Postal Code: 02241
Plus 4: 3648
Province Region:
Country: USA
Procurement Description: Operations/Construction

Procurement Transactions Listing:

315. Vendor Name: FJC SECURITY SERVICES INC

Type of Procurement:	Other Professional Services
Award Process:	Authority Contract - Competitive Bid
Award Date:	06/25/2012
End Date:	07/31/2015
Amount:	$92,976.96
Amount Expended for Fiscal Year:	$92,976.96
Fair market value:	
Explain why the fair market value is less than the amount:	
Address Line1:	275 JERICHO TPKE
Address Line2:	
City:	FLORAL PARK
State:	NY
Postal Code:	11001
Plus 4:	
Province Region:	
Country:	USA
Procurement Description:	Operations

316. Vendor Name: FLUID METERING INC

Type of Procurement:	Commodities/Supplies
Award Process:	Authority Contract - Competitive Bid
Award Date:	04/29/2013
End Date:	04/30/2015
Amount:	$46,926.5
Amount Expended for Fiscal Year:	$46,926.5
Fair market value:	
Explain why the fair market value is less than the amount:	
Address Line1:	PO BOX 945846
Address Line2:	
City:	ATLANTA
State:	GA
Postal Code:	30394
Plus 4:	5846
Province Region:	
Country:	USA
Procurement Description:	Operations/Construction

Procurement Transactions Listing:

317. Vendor Name: FLUID METERING INC

Type of Procurement:	Commodities/Supplies
Award Process:	Authority Contract - Competitive Bid
Award Date:	06/01/2014
End Date:	05/31/2015
Amount:	$1,827.5
Amount Expended for Fiscal Year:	$1,827.5
Fair market value:	
Explain why the fair market value is less than the amount:	
Address Line1:	PO BOX 945846
Address Line2:	
City:	ATLANTA
State:	GA
Postal Code:	30394
Plus 4:	5846
Province Region:	
Country:	USA
Procurement Description:	Operations/Construction

318. Vendor Name: FORD METER BOX COMPANY INC

Type of Procurement:	Commodities/Supplies
Award Process:	Non Contract Procurement/Purchase Order
Award Date:	
End Date:	
Amount:	
Amount Expended for Fiscal Year:	$560.5
Fair market value:	
Explain why the fair market value is less than the amount:	
Address Line1:	PO BOX 443
Address Line2:	
City:	WABASH
State:	IN
Postal Code:	46992
Plus 4:	
Province Region:	
Country:	USA
Procurement Description:	Operations/Construction

Procurement Transactions Listing:

319. Vendor Name: FORD METER BOX COMPANY INC

Type of Procurement:	Commodities/Supplies
Award Process:	Authority Contract - Competitive Bid
Award Date:	07/30/2012
End Date:	08/31/2014
Amount:	$302,148.92
Amount Expended for Fiscal Year:	$302,148.92
Fair market value:	
Explain why the fair market value is less than the amount:	
Address Line1:	PO BOX 443
Address Line2:	
City:	WABASH
State:	IN
Postal Code:	46992
Plus 4:	
Province Region:	
Country:	USA
Procurement Description:	Operations/Construction

320. Vendor Name: FORD METER BOX COMPANY INC

Type of Procurement:	Commodities/Supplies
Award Process:	Authority Contract - Competitive Bid
Award Date:	11/25/2013
End Date:	10/31/2015
Amount:	$76,054.54
Amount Expended for Fiscal Year:	$76,054.54
Fair market value:	
Explain why the fair market value is less than the amount:	
Address Line1:	PO BOX 443
Address Line2:	
City:	WABASH
State:	IN
Postal Code:	46992
Plus 4:	
Province Region:	
Country:	USA
Procurement Description:	Operations/Construction

Procurement Transactions Listing:

321. Vendor Name: FORD METER BOX COMPANY INC

Type of Procurement:	Commodities/Supplies
Award Process:	Authority Contract - Competitive Bid
Award Date:	11/25/2013
End Date:	11/30/2014
Amount:	$47,130.98
Amount Expended for Fiscal Year:	$47,130.98
Fair market value:	
Explain why the fair market value is less than the amount:	
Address Line1:	PO BOX 443
Address Line2:	
City:	WABASH
State:	IN
Postal Code:	46992
Plus 4:	
Province Region:	
Country:	USA
Procurement Description:	Operations/Construction

322. Vendor Name: FORD METER BOX COMPANY INC

Type of Procurement:	Commodities/Supplies
Award Process:	Authority Contract - Competitive Bid
Award Date:	06/30/2014
End Date:	08/31/2016
Amount:	$37,993.46
Amount Expended for Fiscal Year:	$37,993.46
Fair market value:	
Explain why the fair market value is less than the amount:	
Address Line1:	PO BOX 443
Address Line2:	
City:	WABASH
State:	IN
Postal Code:	46992
Plus 4:	
Province Region:	
Country:	USA
Procurement Description:	Operations/Construction

Procurement Transactions Listing:

323. Vendor Name: FORD METER BOX COMPANY INC

Type of Procurement:	Commodities/Supplies
Award Process:	Authority Contract - Competitive Bid
Award Date:	05/19/2015
End Date:	06/30/2015
Amount:	$3,777.82
Amount Expended for Fiscal Year:	$3,777.82
Fair market value:	
Explain why the fair market value is less than the amount:	
Address Line1:	PO BOX 443
Address Line2:	
City:	WABASH
State:	IN
Postal Code:	46992
Plus 4:	
Province Region:	
Country:	USA
Procurement Description:	Operations/Construction

324. Vendor Name: FORD METER BOX COMPANY INC

Type of Procurement:	Commodities/Supplies
Award Process:	Authority Contract - Competitive Bid
Award Date:	02/24/2014
End Date:	03/31/2015
Amount:	$2,747.33
Amount Expended for Fiscal Year:	$2,747.33
Fair market value:	
Explain why the fair market value is less than the amount:	
Address Line1:	PO BOX 443
Address Line2:	
City:	WABASH
State:	IN
Postal Code:	46992
Plus 4:	
Province Region:	
Country:	USA
Procurement Description:	Operations/Construction

Procurement Transactions Listing:

325. Vendor Name: FORD METER BOX COMPANY INC

Type of Procurement:	Commodities/Supplies
Award Process:	Authority Contract - Competitive Bid
Award Date:	05/19/2014
End Date:	06/30/2015
Amount:	$2,071.65
Amount Expended for Fiscal Year:	$2,071.65
Fair market value:	
Explain why the fair market value is less than the amount:	
Address Line1:	PO BOX 443
Address Line2:	
City:	WABASH
State:	IN
Postal Code:	46992
Plus 4:	
Province Region:	
Country:	USA
Procurement Description:	Operations/Construction

326. Vendor Name: FORD METER BOX COMPANY INC

Type of Procurement:	Commodities/Supplies
Award Process:	Authority Contract - Competitive Bid
Award Date:	06/24/2013
End Date:	06/30/2014
Amount:	$145.08
Amount Expended for Fiscal Year:	$145.08
Fair market value:	
Explain why the fair market value is less than the amount:	
Address Line1:	PO BOX 443
Address Line2:	
City:	WABASH
State:	IN
Postal Code:	46992
Plus 4:	
Province Region:	
Country:	USA
Procurement Description:	Operations/Construction

Procurement Transactions Listing:

327. Vendor Name: FORD METER BOX COMPANY INC

Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 06/01/2014
End Date: 05/31/2015
Amount: $113.33
Amount Expended for Fiscal Year: $113.33
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: PO BOX 443
Address Line2:
City: WABASH
State: IN
Postal Code: 46992
Plus 4:
Province Region:
Country: USA
Procurement Description: Operations/Construction

328. Vendor Name: FREMONT INDUSTRIAL CORP

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: $65.7
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 2200 SHAMES DR
Address Line2:
City: WESTBURY
State: NY
Postal Code: 11590
Plus 4:
Province Region:
Country: USA
Procurement Description: Operations/Construction

Procurement Transactions Listing:

329. Vendor Name: FREMONT INDUSTRIAL CORP

Type of Procurement: Commodities/Supplies
Award Process: Purchased Under State Contract
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: $4,702.71
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 2200 SHAMES DR
Address Line2:
City: WESTBURY
State: NY
Postal Code: 11590
Plus 4:
Province Region:
Country: USA
Procurement Description: Operations/Construction

330. Vendor Name: FREMONT INDUSTRIAL CORP

Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 06/01/2014
End Date: 05/31/2015
Amount: $12,848.3
Amount Expended for Fiscal Year: $12,848.3
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 2200 SHAMES DR
Address Line2:
City: WESTBURY
State: NY
Postal Code: 11590
Plus 4:
Province Region:
Country: USA
Procurement Description: Operations/Construction

Procurement Transactions Listing:

331. Vendor Name: FUEL RENEWAL INC

Type of Procurement:	Design and Construction/Maintenance
Award Process:	Authority Contract - Competitive Bid
Award Date:	04/28/2014
End Date:	04/30/2015
Amount:	$26,970.36
Amount Expended for Fiscal Year:	$26,970.36
Fair market value:	
Explain why the fair market value is less than the amount:	

Address Line1:	38 BUCKS PATH
Address Line2:	
City:	EAST HAMPTON
State:	NY
Postal Code:	11937
Plus 4:	
Province Region:	
Country:	USA
Procurement Description:	Operations

332. Vendor Name: G.P. JAGER & ASSO INC

Type of Procurement:	Commodities/Supplies
Award Process:	Authority Contract - Competitive Bid
Award Date:	05/19/2015
End Date:	04/30/2015
Amount:	$18,815.96
Amount Expended for Fiscal Year:	$18,815.96
Fair market value:	
Explain why the fair market value is less than the amount:	

Address Line1:	PO BOX 417
Address Line2:	
City:	BUTLER
State:	NJ
Postal Code:	07405
Plus 4:	
Province Region:	
Country:	USA
Procurement Description:	Operations/Construction

Procurement Transactions Listing:

333. Vendor Name: G.P. JAGER & ASSO INC

Type of Procurement:	Commodities/Supplies
Award Process:	Authority Contract - Competitive Bid
Award Date:	04/29/2013
End Date:	04/30/2015
Amount:	$1,814.04
Amount Expended for Fiscal Year:	$1,814.04
Fair market value:	
Explain why the fair market value is less than the amount:	
Address Line1:	PO BOX 417
Address Line2:	
City:	BUTLER
State:	NJ
Postal Code:	07405
Plus 4:	
Province Region:	
Country:	USA
Procurement Description:	Operations/Construction

334. Vendor Name: G.P. JAGER & ASSO INC

Type of Procurement:	Commodities/Supplies
Award Process:	Authority Contract - Competitive Bid
Award Date:	05/19/2014
End Date:	04/30/2016
Amount:	$1,687.15
Amount Expended for Fiscal Year:	$1,687.15
Fair market value:	
Explain why the fair market value is less than the amount:	
Address Line1:	PO BOX 417
Address Line2:	
City:	BUTLER
State:	NJ
Postal Code:	07405
Plus 4:	
Province Region:	
Country:	USA
Procurement Description:	Operations/Construction

Procurement Transactions Listing:

335. Vendor Name: GANNETT FLEMING ENGINEERS PC

Type of Procurement:	Consulting Services
Award Process:	Authority Contract - Competitive Bid
Award Date:	04/23/2012
End Date:	04/30/2015
Amount:	$21,840.04
Amount Expended for Fiscal Year:	$21,840.04
Fair market value:	
Explain why the fair market value is less than the amount:	
Address Line1:	100 CROSSWAYS PARK WEST STE-300
Address Line2:	
City:	WOODBURY
State:	NY
Postal Code:	11797
Plus 4:	
Province Region:	
Country:	USA
Procurement Description:	Construction

336. Vendor Name: GCF INC

Type of Procurement:	Commodities/Supplies
Award Process:	Authority Contract - Competitive Bid
Award Date:	03/31/2014
End Date:	03/31/2015
Amount:	$9,803
Amount Expended for Fiscal Year:	$9,803
Fair market value:	
Explain why the fair market value is less than the amount:	
Address Line1:	119 ROCKLAND AVE
Address Line2:	
City:	NORTHVALE
State:	NJ
Postal Code:	07647
Plus 4:	
Province Region:	
Country:	USA
Procurement Description:	Operations/Construction

Procurement Transactions Listing:

337. Vendor Name: GCF INC

Type of Procurement:	Commodities/Supplies
Award Process:	Authority Contract - Competitive Bid
Award Date:	06/01/2014
End Date:	05/31/2015
Amount:	$4,785
Amount Expended for Fiscal Year:	$4,785
Fair market value:	
Explain why the fair market value is less than the amount:	
Address Line1:	119 ROCKLAND AVE
Address Line2:	
City:	NORTHVALE
State:	NJ
Postal Code:	07647
Plus 4:	
Province Region:	
Country:	USA
Procurement Description:	Operations/Construction

338. Vendor Name: GENERAL

Type of Procurement:	Commodities/Supplies
Award Process:	Authority Contract - Competitive Bid
Award Date:	01/28/2013
End Date:	01/31/2015
Amount:	$50,341.96
Amount Expended for Fiscal Year:	$50,341.96
Fair market value:	
Explain why the fair market value is less than the amount:	
Address Line1:	PO BOX 9111
Address Line2:	
City:	PLAINVIEW
State:	NY
Postal Code:	11803
Plus 4:	9011
Province Region:	
Country:	USA
Procurement Description:	Operations/Construction

Procurement Transactions Listing:

339. Vendor Name: GENERAL COURIER SYSTEMS

Type of Procurement: Other Professional Services
Award Process: Authority Contract - Competitive Bid
Award Date: 07/30/2012
End Date: 08/31/2015
Amount: $148,253
Amount Expended for Fiscal Year: $148,253
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 31 CLAYTON DRIVE
Address Line2:
City: DIX HILLS
State: NY
Postal Code: 11746
Plus 4:
Province Region:
Country: USA
Procurement Description: Operations

340. Vendor Name: GENERAL FOUNDRIES INC

Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 12/17/2012
End Date: 01/31/2015
Amount: $198,915
Amount Expended for Fiscal Year: $198,915
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 1 PROGRESS RD
Address Line2:
City: NORTH BRUNSWICK
State: NJ
Postal Code: 08902
Plus 4:
Province Region:
Country: USA
Procurement Description: Operations/Construction

Procurement Transactions Listing:

341. Vendor Name: GENERAL FOUNDRIES INC

Type of Procurement:	Commodities/Supplies
Award Process:	Authority Contract - Competitive Bid
Award Date:	06/25/2012
End Date:	06/30/2014
Amount:	$61,210
Amount Expended for Fiscal Year:	$61,210
Fair market value:	
Explain why the fair market value is less than the amount:	
Address Line1:	1 PROGRESS RD
Address Line2:	
City:	NORTH BRUNSWICK
State:	NJ
Postal Code:	08902
Plus 4:	
Province Region:	
Country:	USA
Procurement Description:	Operations/Construction

342. Vendor Name: GENERAL FOUNDRIES INC

Type of Procurement:	Commodities/Supplies
Award Process:	Authority Contract - Competitive Bid
Award Date:	05/19/2015
End Date:	06/30/2015
Amount:	$57,620.1
Amount Expended for Fiscal Year:	$57,620.1
Fair market value:	
Explain why the fair market value is less than the amount:	
Address Line1:	1 PROGRESS RD
Address Line2:	
City:	NORTH BRUNSWICK
State:	NJ
Postal Code:	08902
Plus 4:	
Province Region:	
Country:	USA
Procurement Description:	Operations/Construction

Procurement Transactions Listing:

343. Vendor Name: GENERAL FOUNDRIES INC

Type of Procurement:	Commodities/Supplies
Award Process:	Authority Contract - Competitive Bid
Award Date:	11/24/2014
End Date:	01/31/2016
Amount:	$14,798.7
Amount Expended for Fiscal Year:	$14,798.7
Fair market value:	
Explain why the fair market value is less than the amount:	

Address Line1:	1 PROGRESS RD
Address Line2:	
City:	NORTH BRUNSWICK
State:	NJ
Postal Code:	08902
Plus 4:	
Province Region:	
Country:	USA
Procurement Description:	Operations/Construction

344. Vendor Name: GENERAL FOUNDRIES INC

Type of Procurement:	Commodities/Supplies
Award Process:	Authority Contract - Competitive Bid
Award Date:	05/19/2015
End Date:	01/31/2016
Amount:	$3,100
Amount Expended for Fiscal Year:	$3,100
Fair market value:	
Explain why the fair market value is less than the amount:	

Address Line1:	1 PROGRESS RD
Address Line2:	
City:	NORTH BRUNSWICK
State:	NJ
Postal Code:	08902
Plus 4:	
Province Region:	
Country:	USA
Procurement Description:	Operations/Construction

Procurement Transactions Listing:

345. Vendor Name: GL NOBLE DENTON INC

Type of Procurement: Other Professional Services
Award Process: Purchased Under State Contract
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: $20,351.25
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 1155 DAIRY ASHFORD SUITE 315
Address Line2:
City: HOUSTON
State: TX
Postal Code: 77079
Plus 4:
Province Region:
Country: USA
Procurement Description: Operations

346. Vendor Name: GLOBAL EQUIPMENT CO

Type of Procurement: Design and Construction/Maintenance
Award Process: Purchased Under State Contract
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: $11,961.84
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: PO BOX 905713
Address Line2:
City: CHARLOTTE
State: NC
Postal Code: 28290
Plus 4: 5713
Province Region:
Country: USA
Procurement Description: Construction

Procurement Transactions Listing:

347. Vendor Name: GLOBAL EQUIPMENT CO

Type of Procurement: Design and Construction/Maintenance
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: $152.46
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: PO BOX 905713
Address Line2:
City: CHARLOTTE
State: NC
Postal Code: 28290
Plus 4: 5713
Province Region:
Country: USA

Procurement Description: Construction

348. Vendor Name: GLOBAL EQUIPMENT CO

Type of Procurement: Design and Construction/Maintenance
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: $803
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: PO BOX 905713
Address Line2:
City: CHARLOTTE
State: NC
Postal Code: 28290
Plus 4: 5713
Province Region:
Country: USA

Procurement Description: Construction

Procurement Transactions Listing:

349. Vendor Name: GLOBAL EQUIPMENT CO

Type of Procurement:	Design and Construction/Maintenance
Award Process:	Authority Contract - Competitive Bid
Award Date:	06/01/2014
End Date:	05/31/2015
Amount:	$11,181.97
Amount Expended for Fiscal Year:	$11,181.97
Fair market value:	
Explain why the fair market value is less than the amount:	
Address Line1:	PO BOX 905713
Address Line2:	
City:	CHARLOTTE
State:	NC
Postal Code:	28290
Plus 4:	5713
Province Region:	
Country:	USA
Procurement Description:	Construction

350. Vendor Name: GLOBAL MONTELLO GROUP

Type of Procurement:	Commodities/Supplies
Award Process:	Purchased Under State Contract
Award Date:	
End Date:	
Amount:	
Amount Expended for Fiscal Year:	$293,768.03
Fair market value:	
Explain why the fair market value is less than the amount:	
Address Line1:	PO BOX 3372
Address Line2:	
City:	BOSTON
State:	MA
Postal Code:	02241
Plus 4:	
Province Region:	
Country:	USA
Procurement Description:	Operations/Construction

Procurement Transactions Listing:

351. Vendor Name: GLOBAL MONTELLO GROUP

Type of Procurement:	Commodities/Supplies
Award Process:	Purchased Under State Contract
Award Date:	
End Date:	
Amount:	
Amount Expended for Fiscal Year:	$107,285.68
Fair market value:	
Explain why the fair market value is less than the amount:	
Address Line1:	PO BOX 3372
Address Line2:	
City:	BOSTON
State:	MA
Postal Code:	02241
Plus 4:	
Province Region:	
Country:	USA
Procurement Description:	Operations/Construction

352. Vendor Name: GO GREEN ENVIRONMENTAL LLC

Type of Procurement:	Commodities/Supplies
Award Process:	Authority Contract - Competitive Bid
Award Date:	10/29/2012
End Date:	10/31/2014
Amount:	$5,163.89
Amount Expended for Fiscal Year:	$5,163.89
Fair market value:	
Explain why the fair market value is less than the amount:	
Address Line1:	PO BOX 217
Address Line2:	
City:	SHOREHAM
State:	NY
Postal Code:	11786
Plus 4:	
Province Region:	
Country:	USA
Procurement Description:	Operations/Construction

Procurement Transactions Listing:

353. Vendor Name: GRAINGER

Type of Procurement: Commodities/Supplies
Award Process: Purchased Under State Contract
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: $646
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: DEPT 807212071
Address Line2:
City: PALATINE
State: IL
Postal Code: 60038
Plus 4: 0001
Province Region:
Country: USA
Procurement Description: Operations/Construction

354. Vendor Name: GRAINGER

Type of Procurement: Commodities/Supplies
Award Process: Purchased Under State Contract
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: $2,870.5
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: DEPT 807212071
Address Line2:
City: PALATINE
State: IL
Postal Code: 60038
Plus 4: 0001
Province Region:
Country: USA
Procurement Description: Operations/Construction

Procurement Transactions Listing:

355. Vendor Name: GRAINGER

Type of Procurement: Commodities/Supplies
Award Process: Purchased Under State Contract
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: $117.75
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: DEPT 807212071
Address Line2:
City: PALATINE
State: IL
Postal Code: 60038
Plus 4: 0001
Province Region:
Country: USA
Procurement Description: Operations/Construction

356. Vendor Name: GRAINGER

Type of Procurement: Commodities/Supplies
Award Process: Purchased Under State Contract
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: $71,575.43
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: DEPT 807212071
Address Line2:
City: PALATINE
State: IL
Postal Code: 60038
Plus 4: 0001
Province Region:
Country: USA
Procurement Description: Operations/Construction

Procurement Transactions Listing:

357. Vendor Name: GRAINGER

Type of Procurement:	Commodities/Supplies
Award Process:	Non Contract Procurement/Purchase Order
Award Date:	
End Date:	
Amount:	
Amount Expended for Fiscal Year:	$27,062.27
Fair market value:	
Explain why the fair market value is less than the amount:	
Address Line1:	DEPT 807212071
Address Line2:	
City:	PALATINE
State:	IL
Postal Code:	60038
Plus 4:	0001
Province Region:	
Country:	USA
Procurement Description:	Operations/Construction

358. Vendor Name: GRAINGER

Type of Procurement:	Commodities/Supplies
Award Process:	Authority Contract - Competitive Bid
Award Date:	05/19/2015
End Date:	05/31/2015
Amount:	$18,427.05
Amount Expended for Fiscal Year:	$18,427.05
Fair market value:	
Explain why the fair market value is less than the amount:	
Address Line1:	DEPT 807212071
Address Line2:	
City:	PALATINE
State:	IL
Postal Code:	60038
Plus 4:	0001
Province Region:	
Country:	USA
Procurement Description:	Operations/Construction

Procurement Transactions Listing:

359. Vendor Name: GRAINGER

Type of Procurement:	Commodities/Supplies
Award Process:	Authority Contract - Competitive Bid
Award Date:	06/01/2014
End Date:	05/31/2015
Amount:	$10.92
Amount Expended for Fiscal Year:	$10.92
Fair market value:	
Explain why the fair market value is less than the amount:	
Address Line1:	DEPT 807212071
Address Line2:	
City:	PALATINE
State:	IL
Postal Code:	60038
Plus 4:	0001
Province Region:	
Country:	USA
Procurement Description:	Operations/Construction

360. Vendor Name: GRAPHIC CONTROLS LLC

Type of Procurement:	Other
Award Process:	Authority Contract - Competitive Bid
Award Date:	06/01/2014
End Date:	05/31/2015
Amount:	$5,224.7
Amount Expended for Fiscal Year:	$5,224.7
Fair market value:	
Explain why the fair market value is less than the amount:	
Address Line1:	PO BOX 1271
Address Line2:	
City:	BUFFALO
State:	NY
Postal Code:	14240
Plus 4:	1271
Province Region:	
Country:	USA
Procurement Description:	Operations

Procurement Transactions Listing:

361. Vendor Name: GRAYBAR ELECTRIC CO INC

Type of Procurement: Commodities/Supplies
Award Process: Purchased Under State Contract
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: $7,535.2
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: PO BOX 414396
Address Line2:
City: BOSTON
State: MA
Postal Code: 02241
Plus 4: 4396
Province Region:
Country: USA
Procurement Description: Operations/Construction

362. Vendor Name: GRAYBAR ELECTRIC CO INC

Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 06/01/2014
End Date: 05/31/2015
Amount: $1,026.43
Amount Expended for Fiscal Year: $1,026.43
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: PO BOX 414396
Address Line2:
City: BOSTON
State: MA
Postal Code: 02241
Plus 4: 4396
Province Region:
Country: USA
Procurement Description: Operations/Construction

Procurement Transactions Listing:

363. Vendor Name: H D SUPPLY WATERWORKS LTD

Type of Procurement:	Commodities/Supplies
Award Process:	Authority Contract - Competitive Bid
Award Date:	09/29/2014
End Date:	11/30/2014
Amount:	$91,194.6
Amount Expended for Fiscal Year:	$91,194.6
Fair market value:	
Explain why the fair market value is less than the amount:	
Address Line1:	650 SHEAFE RD
Address Line2:	
City:	POUGHKEEPSIE
State:	NY
Postal Code:	12601
Plus 4:	
Province Region:	
Country:	USA
Procurement Description:	Construction

364. Vendor Name: H KREVIT & CO INC

Type of Procurement:	Commodities/Supplies
Award Process:	Authority Contract - Competitive Bid
Award Date:	09/30/2013
End Date:	10/31/2014
Amount:	$520,909.82
Amount Expended for Fiscal Year:	$520,909.82
Fair market value:	
Explain why the fair market value is less than the amount:	
Address Line1:	PO BOX 9433
Address Line2:	
City:	NEW HAVEN
State:	CT
Postal Code:	06534
Plus 4:	0433
Province Region:	
Country:	USA
Procurement Description:	Operations/Construction

Procurement Transactions Listing:

365. Vendor Name: H KREVIT & CO INC

Type of Procurement:	Commodities/Supplies
Award Process:	Authority Contract - Competitive Bid
Award Date:	12/17/2012
End Date:	12/31/2013
Amount:	$22,181.63
Amount Expended for Fiscal Year:	$22,181.63
Fair market value:	
Explain why the fair market value is less than the amount:	
Address Line1:	PO BOX 9433
Address Line2:	
City:	NEW HAVEN
State:	CT
Postal Code:	06534
Plus 4:	0433
Province Region:	
Country:	USA
Procurement Description:	Operations/Construction

366. Vendor Name: H KREVIT & CO INC

Type of Procurement:	Commodities/Supplies
Award Process:	Authority Contract - Competitive Bid
Award Date:	10/30/2014
End Date:	12/31/2015
Amount:	$6,878.92
Amount Expended for Fiscal Year:	$6,878.92
Fair market value:	
Explain why the fair market value is less than the amount:	
Address Line1:	PO BOX 9433
Address Line2:	
City:	NEW HAVEN
State:	CT
Postal Code:	06534
Plus 4:	0433
Province Region:	
Country:	USA
Procurement Description:	Operations/Construction

Procurement Transactions Listing:

367. Vendor Name: H2M ARCHITECTS + ENGINEERS

Type of Procurement:	Design and Construction/Maintenance
Award Process:	Authority Contract - Competitive Bid
Award Date:	07/30/2012
End Date:	07/31/2015
Amount:	$93,350
Amount Expended for Fiscal Year:	$93,350
Fair market value:	
Explain why the fair market value is less than the amount:	

Address Line1:	538 BROAD HOLLOW RD 4TH FL EAST
Address Line2:	
City:	MELVILLE
State:	NY
Postal Code:	11747
Plus 4:	
Province Region:	
Country:	USA
Procurement Description:	Construction

368. Vendor Name: H2M ARCHITECTS + ENGINEERS

Type of Procurement:	Design and Construction/Maintenance
Award Process:	Authority Contract - Competitive Bid
Award Date:	08/19/2013
End Date:	09/30/2018
Amount:	$39,130
Amount Expended for Fiscal Year:	$39,130
Fair market value:	
Explain why the fair market value is less than the amount:	

Address Line1:	538 BROAD HOLLOW RD 4TH FL EAST
Address Line2:	
City:	MELVILLE
State:	NY
Postal Code:	11747
Plus 4:	
Province Region:	
Country:	USA
Procurement Description:	Construction

Procurement Transactions Listing:

369. Vendor Name: HACH COMPANY

Type of Procurement: Commodities/Supplies
Award Process: Purchased Under State Contract
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: $371.07
Fair market value:
Explain why the fair market value is less than the amount:

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

370. Vendor Name: HACH COMPANY

Type of Procurement: Commodities/Supplies
Award Process: Purchased Under State Contract
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: $7,107.17
Fair market value:
Explain why the fair market value is less than the amount:

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

Procurement Transactions Listing:

371. Vendor Name: HACH COMPANY

Type of Procurement: Commodities/Supplies
Award Process: Purchased Under State Contract
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: $552
Fair market value:
Explain why the fair market value is less than the amount:

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

372. Vendor Name: HACH COMPANY

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: $124.52
Fair market value:
Explain why the fair market value is less than the amount:

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

Procurement Transactions Listing:

373. Vendor Name: HACH COMPANY

Type of Procurement:	Commodities/Supplies
Award Process:	Authority Contract - Competitive Bid
Award Date:	01/28/2013
End Date:	01/31/2015
Amount:	$128,442.28
Amount Expended for Fiscal Year:	$128,442.28
Fair market value:	
Explain why the fair market value is less than the amount:	
Address Line1:	2207 COLLECTIONS CENTER DR
Address Line2:	
City:	CHICAGO
State:	IL
Postal Code:	60693
Plus 4:	
Province Region:	
Country:	USA
Procurement Description:	Operations/Construction

374. Vendor Name: HACH COMPANY

Type of Procurement:	Commodities/Supplies
Award Process:	Authority Contract - Competitive Bid
Award Date:	12/15/2014
End Date:	01/31/2016
Amount:	$50,978.31
Amount Expended for Fiscal Year:	$50,978.31
Fair market value:	
Explain why the fair market value is less than the amount:	
Address Line1:	2207 COLLECTIONS CENTER DR
Address Line2:	
City:	CHICAGO
State:	IL
Postal Code:	60693
Plus 4:	
Province Region:	
Country:	USA
Procurement Description:	Operations/Construction

Procurement Transactions Listing:

375. Vendor Name: HACH COMPANY

Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 11/24/2014
End Date: 01/31/2016
Amount: $19,999
Amount Expended for Fiscal Year: $19,999
Fair market value:
Explain why the fair market value is less than the amount:

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

376. Vendor Name: HACH COMPANY

Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 01/28/2013
End Date: 01/31/2015
Amount: $409
Amount Expended for Fiscal Year: $409
Fair market value:
Explain why the fair market value is less than the amount:

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

Procurement Transactions Listing:

377. Vendor Name: HAREN & KELLER PAINTING CORP

Type of Procurement: Design and Construction/Maintenance
Award Process: Authority Contract - Competitive Bid
Award Date: 06/25/2012
End Date: 06/30/2015
Amount: $12,230
Amount Expended for Fiscal Year: $12,230
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 2 CHERRY ST
Address Line2:
City: BAY SHORE
State: NY
Postal Code: 11706
Plus 4:
Province Region:
Country: USA
Procurement Description: Operations/Construction

378. Vendor Name: HARRIS BEACH PLLC

Type of Procurement: Legal Services
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: $9,052
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 333 EARLE OVINGTON BLVD SUITE 901
Address Line2:
City: UNIONDALE
State: NY
Postal Code: 11553
Plus 4:
Province Region:
Country: USA
Procurement Description: Operations

Procurement Transactions Listing:

379. Vendor Name: HARTFORD (THE)

Type of Procurement: Other
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: $550
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: PO BOX 660916
Address Line2:
City: DALLAS
State: TX
Postal Code: 75266
Plus 4: 0916
Province Region:
Country: USA
Procurement Description: Operations

380. Vendor Name: HARTFORD (THE)

Type of Procurement: Other
Award Process: Authority Contract - Competitive Bid
Award Date: 03/24/2015
End Date: 03/28/2016
Amount: $4,517
Amount Expended for Fiscal Year: $4,517
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: PO BOX 660916
Address Line2:
City: DALLAS
State: TX
Postal Code: 75266
Plus 4: 0916
Province Region:
Country: USA
Procurement Description: Operations

Procurement Transactions Listing:

381. Vendor Name: HAWKINS WEBB JAEGER

Type of Procurement: Design and Construction/Maintenance
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: $2,450
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 560 WALT WHITMAN ROAD
Address Line2:
City: MELVILLE
State: NY
Postal Code: 11747
Plus 4:
Province Region:
Country: USA
Procurement Description: Construction

382. Vendor Name: HAWKINS WEBB JAEGER

Type of Procurement: Design and Construction/Maintenance
Award Process: Purchased Under State Contract
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: $4,200
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 560 WALT WHITMAN ROAD
Address Line2:
City: MELVILLE
State: NY
Postal Code: 11747
Plus 4:
Province Region:
Country: USA
Procurement Description: Construction

Procurement Transactions Listing:

383. Vendor Name: HEALTHSURE MEDICAL SERVICES

Type of Procurement: Other Professional Services
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: $70
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 1743 NORTH OCEAN AVE
Address Line2:
City: MEDFORD
State: NY
Postal Code: 11763
Plus 4:
Province Region:
Country: USA
Procurement Description: Operations

384. Vendor Name: HEALTHSURE MEDICAL SERVICES

Type of Procurement: Other Professional Services
Award Process: Authority Contract - Competitive Bid
Award Date: 05/20/2013
End Date: 06/30/2016
Amount: $13,960
Amount Expended for Fiscal Year: $13,960
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 1743 NORTH OCEAN AVE
Address Line2:
City: MEDFORD
State: NY
Postal Code: 11763
Plus 4:
Province Region:
Country: USA
Procurement Description: Operations

Procurement Transactions Listing:

385. Vendor Name: HEATREX INC

Type of Procurement:	Design and Construction/Maintenance
Award Process:	Authority Contract - Competitive Bid
Award Date:	03/26/2012
End Date:	03/31/2013
Amount:	$11,957.6
Amount Expended for Fiscal Year:	$11,957.6
Fair market value:	
Explain why the fair market value is less than the amount:	
Address Line1:	PO BOX 638472
Address Line2:	
City:	CINCINNATI
State:	OH
Postal Code:	45263
Plus 4:	8472
Province Region:	
Country:	USA
Procurement Description:	Operations/Construction

386. Vendor Name: HENDERSON FORD MV1 OF ROCHESTE

Type of Procurement:	Design and Construction/Maintenance
Award Process:	Purchased Under State Contract
Award Date:	
End Date:	
Amount:	
Amount Expended for Fiscal Year:	$241,279.93
Fair market value:	
Explain why the fair market value is less than the amount:	
Address Line1:	810 RIDGE ROAD
Address Line2:	
City:	WEBSTER
State:	NY
Postal Code:	14580
Plus 4:	
Province Region:	
Country:	USA
Procurement Description:	Operations/Construction

Procurement Transactions Listing:

387. Vendor Name: HENDRICKSON EMERGENCY SERVICE

Type of Procurement:	Other
Award Process:	Authority Contract - Competitive Bid
Award Date:	01/29/2015
End Date:	02/02/2015
Amount:	$10,830.5
Amount Expended for Fiscal Year:	$10,830.5
Fair market value:	
Explain why the fair market value is less than the amount:	

Address Line1:	140 HOFFMAN LANE
Address Line2:	
City:	ISLANDIA
State:	NY
Postal Code:	11749
Plus 4:	
Province Region:	
Country:	USA
Procurement Description:	Operations

388. Vendor Name: HENRICH EQUIPMENT CO. INC.

Type of Procurement:	Design and Construction/Maintenance
Award Process:	Authority Contract - Competitive Bid
Award Date:	09/30/2013
End Date:	10/31/2015
Amount:	$21,499.95
Amount Expended for Fiscal Year:	$21,499.95
Fair market value:	
Explain why the fair market value is less than the amount:	

Address Line1:	42 FIELD STREET
Address Line2:	
City:	WEST BABYLON
State:	NY
Postal Code:	11704
Plus 4:	
Province Region:	
Country:	USA
Procurement Description:	Construction

Procurement Transactions Listing:

389. Vendor Name: HO PENN MACHINERY COMPANY INC

Type of Procurement: Design and Construction/Maintenance
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: $114.6
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 122 NOXON ROAD
Address Line2:
City: POUGHKEEPSIE
State: NY
Postal Code: 12603
Plus 4: 2940
Province Region:
Country: USA
Procurement Description: Operations/Construction

390. Vendor Name: HO PENN MACHINERY COMPANY INC

Type of Procurement: Design and Construction/Maintenance
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: $1,516.98
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 122 NOXON ROAD
Address Line2:
City: POUGHKEEPSIE
State: NY
Postal Code: 12603
Plus 4: 2940
Province Region:
Country: USA
Procurement Description: Operations/Construction

Procurement Transactions Listing:

391. Vendor Name: HO PENN MACHINERY COMPANY INC

Type of Procurement: Design and Construction/Maintenance
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: $681.98
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 122 NOXON ROAD
Address Line2:
City: POUGHKEEPSIE
State: NY
Postal Code: 12603
Plus 4: 2940
Province Region:
Country: USA
Procurement Description: Operations/Construction

392. Vendor Name: HO PENN MACHINERY COMPANY INC

Type of Procurement: Design and Construction/Maintenance
Award Process: Purchased Under State Contract
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: $247.8
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 122 NOXON ROAD
Address Line2:
City: POUGHKEEPSIE
State: NY
Postal Code: 12603
Plus 4: 2940
Province Region:
Country: USA
Procurement Description: Operations/Construction

Procurement Transactions Listing:

393. Vendor Name: HO PENN MACHINERY COMPANY INC

Type of Procurement:	Design and Construction/Maintenance
Award Process:	Authority Contract - Competitive Bid
Award Date:	06/01/2014
End Date:	05/31/2015
Amount:	$5,008.94
Amount Expended for Fiscal Year:	$5,008.94
Fair market value:	
Explain why the fair market value is less than the amount:	
Address Line1:	122 NOXON ROAD
Address Line2:	
City:	POUGHKEEPSIE
State:	NY
Postal Code:	12603
Plus 4:	2940
Province Region:	
Country:	USA
Procurement Description:	Operations/Construction

394. Vendor Name: HOME DEPOT CREDIT SERVICES

Type of Procurement:	Commodities/Supplies
Award Process:	Non Contract Procurement/Purchase Order
Award Date:	
End Date:	
Amount:	
Amount Expended for Fiscal Year:	$700.56
Fair market value:	
Explain why the fair market value is less than the amount:	
Address Line1:	PO BOX 9055
Address Line2:	
City:	DES MOINES
State:	IA
Postal Code:	50368
Plus 4:	9055
Province Region:	
Country:	USA
Procurement Description:	Operations/Construction

Procurement Transactions Listing:

395. Vendor Name: HOME DEPOT CREDIT SERVICES

Type of Procurement: Commodities/Supplies
Award Process: Purchased Under State Contract
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: $13,047.48
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: PO BOX 9055
Address Line2:
City: DES MOINES
State: IA
Postal Code: 50368
Plus 4: 9055
Province Region:
Country: USA
Procurement Description: Operations/Construction

396. Vendor Name: HOME DEPOT CREDIT SERVICES

Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 06/01/2014
End Date: 05/31/2015
Amount: $9,569.35
Amount Expended for Fiscal Year: $9,569.35
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: PO BOX 9055
Address Line2:
City: DES MOINES
State: IA
Postal Code: 50368
Plus 4: 9055
Province Region:
Country: USA
Procurement Description: Operations/Construction

Procurement Transactions Listing:

397. Vendor Name: HUBBARD SAND & GRAVEL CORP

Type of Procurement: Commodities/Supplies
Award Process: Purchased Under State Contract
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: $13,863
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 1612 FIFTH AVE
Address Line2:
City: BAY SHORE
State: NY
Postal Code: 11706
Plus 4:
Province Region:
Country: USA
Procurement Description: Operations/Construction

398. Vendor Name: HUBBARD SAND & GRAVEL CORP

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: $2,636.5
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 1612 FIFTH AVE
Address Line2:
City: BAY SHORE
State: NY
Postal Code: 11706
Plus 4:
Province Region:
Country: USA
Procurement Description: Operations/Construction

Procurement Transactions Listing:

399. Vendor Name: HUBBARD SAND & GRAVEL CORP

Type of Procurement:	Commodities/Supplies
Award Process:	Non Contract Procurement/Purchase Order
Award Date:	
End Date:	
Amount:	
Amount Expended for Fiscal Year:	$420
Fair market value:	
Explain why the fair market value is less than the amount:	
Address Line1:	1612 FIFTH AVE
Address Line2:	
City:	BAY SHORE
State:	NY
Postal Code:	11706
Plus 4:	
Province Region:	
Country:	USA
Procurement Description:	Operations/Construction

400. Vendor Name: HUBBARD SAND & GRAVEL CORP

Type of Procurement:	Commodities/Supplies
Award Process:	Authority Contract - Competitive Bid
Award Date:	10/30/2014
End Date:	03/31/2015
Amount:	$29,400
Amount Expended for Fiscal Year:	$29,400
Fair market value:	
Explain why the fair market value is less than the amount:	
Address Line1:	1612 FIFTH AVE
Address Line2:	
City:	BAY SHORE
State:	NY
Postal Code:	11706
Plus 4:	
Province Region:	
Country:	USA
Procurement Description:	Operations/Construction

Procurement Transactions Listing:

401. Vendor Name: HUBBARD SAND & GRAVEL CORP

Type of Procurement:	Commodities/Supplies
Award Process:	Authority Contract - Competitive Bid
Award Date:	06/01/2014
End Date:	05/31/2015
Amount:	$12,820
Amount Expended for Fiscal Year:	$12,820
Fair market value:	
Explain why the fair market value is less than the amount:	

Address Line1:	1612 FIFTH AVE
Address Line2:	
City:	BAY SHORE
State:	NY
Postal Code:	11706
Plus 4:	
Province Region:	
Country:	USA
Procurement Description:	Operations/Construction

402. Vendor Name: HYLAND SOFTWARE INC

Type of Procurement:	Commodities/Supplies
Award Process:	Purchased Under State Contract
Award Date:	
End Date:	
Amount:	
Amount Expended for Fiscal Year:	$153,604.97
Fair market value:	
Explain why the fair market value is less than the amount:	

Address Line1:	28500 CLEMENS RD
Address Line2:	
City:	WESTLAKE
State:	OH
Postal Code:	44145
Plus 4:	
Province Region:	
Country:	USA
Procurement Description:	Operations/Construction

Procurement Transactions Listing:

403. Vendor Name: INDOOR AIR TECHNOLOGIES INC

Type of Procurement: Design and Construction/Maintenance
Award Process: Authority Contract - Competitive Bid
Award Date: 05/19/2015
End Date: 03/31/2015
Amount: $23,330
Amount Expended for Fiscal Year: $23,330
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 33 W MAIN ST
Address Line2:
City: VICTOR
State: NY
Postal Code: 14564
Plus 4:
Province Region:
Country: USA
Procurement Description: Operations

404. Vendor Name: INDUSTRIAL CONTROLS DISTR LLC

Type of Procurement: Design and Construction/Maintenance
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: $14.92
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: PO BOX 5211
Address Line2:
City: BINGHAMTON
State: NY
Postal Code: 13902
Plus 4: 5211
Province Region:
Country: USA
Procurement Description: Operations/Construction

Procurement Transactions Listing:

405. Vendor Name: INDUSTRIAL CONTROLS DISTR LLC

Type of Procurement:	Design and Construction/Maintenance
Award Process:	Authority Contract - Competitive Bid
Award Date:	09/29/2014
End Date:	08/31/2015
Amount:	$30,407.76
Amount Expended for Fiscal Year:	$30,407.76
Fair market value:	
Explain why the fair market value is less than the amount:	
Address Line1:	PO BOX 5211
Address Line2:	
City:	BINGHAMTON
State:	NY
Postal Code:	13902
Plus 4:	5211
Province Region:	
Country:	USA
Procurement Description:	Operations/Construction

406. Vendor Name: INDUSTRIAL CONTROLS DISTR LLC

Type of Procurement:	Design and Construction/Maintenance
Award Process:	Authority Contract - Competitive Bid
Award Date:	09/29/2014
End Date:	08/31/2015
Amount:	$8,168
Amount Expended for Fiscal Year:	$8,168
Fair market value:	
Explain why the fair market value is less than the amount:	
Address Line1:	PO BOX 5211
Address Line2:	
City:	BINGHAMTON
State:	NY
Postal Code:	13902
Plus 4:	5211
Province Region:	
Country:	USA
Procurement Description:	Operations/Construction

Procurement Transactions Listing:

407. Vendor Name: INDUSTRIAL CONTROLS DISTR LLC

Type of Procurement:	Design and Construction/Maintenance
Award Process:	Authority Contract - Competitive Bid
Award Date:	06/01/2014
End Date:	05/31/2015
Amount:	$5,209.78
Amount Expended for Fiscal Year:	$5,209.78
Fair market value:	
Explain why the fair market value is less than the amount:	

Address Line1:	PO BOX 5211
Address Line2:	
City:	BINGHAMTON
State:	NY
Postal Code:	13902
Plus 4:	5211
Province Region:	
Country:	USA
Procurement Description:	Operations/Construction

408. Vendor Name: INDUSTRIAL CONTROLS DISTR LLC

Type of Procurement:	Design and Construction/Maintenance
Award Process:	Authority Contract - Competitive Bid
Award Date:	06/30/2014
End Date:	06/30/2015
Amount:	$1,978.88
Amount Expended for Fiscal Year:	$1,978.88
Fair market value:	
Explain why the fair market value is less than the amount:	

Address Line1:	PO BOX 5211
Address Line2:	
City:	BINGHAMTON
State:	NY
Postal Code:	13902
Plus 4:	5211
Province Region:	
Country:	USA
Procurement Description:	Operations/Construction

Procurement Transactions Listing:

409. Vendor Name: INDUSTRIAL CONTROLS DISTR LLC

Type of Procurement:	Design and Construction/Maintenance
Award Process:	Authority Contract - Competitive Bid
Award Date:	11/24/2014
End Date:	11/30/2015
Amount:	$1,600
Amount Expended for Fiscal Year:	$1,600
Fair market value:	
Explain why the fair market value is less than the amount:	
Address Line1:	PO BOX 5211
Address Line2:	
City:	BINGHAMTON
State:	NY
Postal Code:	13902
Plus 4:	5211
Province Region:	
Country:	USA
Procurement Description:	Operations/Construction

410. Vendor Name: INDUSTRIAL CONTROLS DISTR LLC

Type of Procurement:	Design and Construction/Maintenance
Award Process:	Authority Contract - Competitive Bid
Award Date:	07/30/2012
End Date:	08/31/2014
Amount:	$1,187.5
Amount Expended for Fiscal Year:	$1,187.5
Fair market value:	
Explain why the fair market value is less than the amount:	
Address Line1:	PO BOX 5211
Address Line2:	
City:	BINGHAMTON
State:	NY
Postal Code:	13902
Plus 4:	5211
Province Region:	
Country:	USA
Procurement Description:	Operations/Construction

Procurement Transactions Listing:

411. Vendor Name: INQUIRIES INC

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: $705.4
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 129 N WEST STREET
Address Line2:
City: EASTON
State: MD
Postal Code: 21601
Plus 4:
Province Region:
Country: USA
Procurement Description: Operations/Construction

412. Vendor Name: INQUIRIES INC

Type of Procurement: Commodities/Supplies
Award Process: Purchased Under State Contract
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: $2,383.95
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 129 N WEST STREET
Address Line2:
City: EASTON
State: MD
Postal Code: 21601
Plus 4:
Province Region:
Country: USA
Procurement Description: Operations/Construction

Procurement Transactions Listing:

413. Vendor Name: INQUIRIES INC

Type of Procurement:	Commodities/Supplies
Award Process:	Authority Contract - Competitive Bid
Award Date:	11/28/2011
End Date:	12/31/2015
Amount:	$3,989.05
Amount Expended for Fiscal Year:	$3,989.05
Fair market value:	
Explain why the fair market value is less than the amount:	
Address Line1:	129 N WEST STREET
Address Line2:	
City:	EASTON
State:	MD
Postal Code:	21601
Plus 4:	
Province Region:	
Country:	USA
Procurement Description:	Operations/Construction

414. Vendor Name: INTEGRA BIOSCIENCES CORPORATIO

Type of Procurement:	Commodities/Supplies
Award Process:	Purchased Under State Contract
Award Date:	
End Date:	
Amount:	
Amount Expended for Fiscal Year:	$1,178.68
Fair market value:	
Explain why the fair market value is less than the amount:	
Address Line1:	2 WENTWORTH DRIVE
Address Line2:	
City:	HUDSON
State:	NH
Postal Code:	03051
Plus 4:	
Province Region:	
Country:	USA
Procurement Description:	Operations/Construction

Procurement Transactions Listing:

415. Vendor Name: INTEGRA BIOSCIENCES CORPORATIO

Type of Procurement: Commodities/Supplies
Award Process: Purchased Under State Contract
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: $34,961.37
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 2 WENTWORTH DRIVE
Address Line2:
City: HUDSON
State: NH
Postal Code: 03051
Plus 4:
Province Region:
Country: USA
Procurement Description: Operations/Construction

416. Vendor Name: INTEGRATED WIRELESS

Type of Procurement: Telecommunication Equipment or Services
Award Process: Authority Contract - Competitive Bid
Award Date: 03/23/2010
End Date: 03/31/2011
Amount: $19,727.69
Amount Expended for Fiscal Year: $19,727.69
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: PO BOX 927
Address Line2:
City: QUOGUE
State: NY
Postal Code: 11959
Plus 4:
Province Region:
Country: USA
Procurement Description: Operations

Procurement Transactions Listing:

417. Vendor Name: INTEGRATED WIRELESS TECH LLC

Type of Procurement:	Other Professional Services
Award Process:	Non Contract Procurement/Purchase Order
Award Date:	
End Date:	
Amount:	
Amount Expended for Fiscal Year:	$102
Fair market value:	
Explain why the fair market value is less than the amount:	

Address Line1:	101-1 COLIN DR
Address Line2:	
City:	HOLBROOK
State:	NY
Postal Code:	11741
Plus 4:	
Province Region:	
Country:	USA
Procurement Description:	Operations

418. Vendor Name: INTEGRATED WIRELESS TECH LLC

Type of Procurement:	Other Professional Services
Award Process:	Authority Contract - Competitive Bid
Award Date:	02/25/2013
End Date:	03/31/2015
Amount:	$20,265.38
Amount Expended for Fiscal Year:	$20,265.38
Fair market value:	
Explain why the fair market value is less than the amount:	

Address Line1:	101-1 COLIN DR
Address Line2:	
City:	HOLBROOK
State:	NY
Postal Code:	11741
Plus 4:	
Province Region:	
Country:	USA
Procurement Description:	Operations

Procurement Transactions Listing:

419. Vendor Name: INTEGRATED WIRELESS TECH LLC

Type of Procurement:	Other Professional Services
Award Process:	Authority Contract - Competitive Bid
Award Date:	03/23/2010
End Date:	03/31/2011
Amount:	$2,280
Amount Expended for Fiscal Year:	$2,280
Fair market value:	
Explain why the fair market value is less than the amount:	
Address Line1:	101-1 COLIN DR
Address Line2:	
City:	HOLBROOK
State:	NY
Postal Code:	11741
Plus 4:	
Province Region:	
Country:	USA
Procurement Description:	Operations

420. Vendor Name: INTEGRITY TREE CARE INC.

Type of Procurement:	Commodities/Supplies
Award Process:	Authority Contract - Competitive Bid
Award Date:	03/31/2014
End Date:	03/31/2015
Amount:	$84,410
Amount Expended for Fiscal Year:	$84,410
Fair market value:	
Explain why the fair market value is less than the amount:	
Address Line1:	55 CROSBY ST
Address Line2:	
City:	SAYVILLE
State:	NY
Postal Code:	11782
Plus 4:	
Province Region:	
Country:	USA
Procurement Description:	Operations/Construction

Procurement Transactions Listing:

421. Vendor Name: ISABELLA JOHN AND SUBIN ASSOC

Type of Procurement: Design and Construction/Maintenance
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: $50,000
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 150 BROADWAY 23RD FLOOR
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10038
Plus 4:
Province Region:
Country: USA
Procurement Description: Operations/Construction

422. Vendor Name: ISLAND PUMP & TANK CORPORATION

Type of Procurement: Design and Construction/Maintenance
Award Process: Authority Contract - Competitive Bid
Award Date: 06/24/2013
End Date: 06/30/2015
Amount: $20,240
Amount Expended for Fiscal Year: $20,240
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 40 DOYLE COURT
Address Line2:
City: EAST NORTHPORT
State: NY
Postal Code: 11731
Plus 4:
Province Region:
Country: USA
Procurement Description: Operations

Procurement Transactions Listing:

423. Vendor Name: ISLAND TECH SERVICES LLC

Type of Procurement:	Commodities/Supplies
Award Process:	Purchased Under State Contract
Award Date:	
End Date:	
Amount:	
Amount Expended for Fiscal Year:	$11,199
Fair market value:	
Explain why the fair market value is less than the amount:	
Address Line1:	980 S 2ND ST
Address Line2:	
City:	RONKONKOMA
State:	NY
Postal Code:	11779
Plus 4:	
Province Region:	
Country:	USA
Procurement Description:	Operations/Construction

424. Vendor Name: ITRON

Type of Procurement:	Design and Construction/Maintenance
Award Process:	Authority Contract - Competitive Bid
Award Date:	11/19/2012
End Date:	05/31/2016
Amount:	$4,311,187.97
Amount Expended for Fiscal Year:	$4,311,187.97
Fair market value:	
Explain why the fair market value is less than the amount:	
Address Line1:	PO BOX 200209
Address Line2:	
City:	DALLAS
State:	TX
Postal Code:	75320
Plus 4:	0209
Province Region:	
Country:	USA
Procurement Description:	Operations/Construction

Procurement Transactions Listing:

425. Vendor Name: ITRON

Type of Procurement:	Design and Construction/Maintenance
Award Process:	Authority Contract - Competitive Bid
Award Date:	10/31/2013
End Date:	12/31/2014
Amount:	$19,532.71
Amount Expended for Fiscal Year:	$19,532.71
Fair market value:	
Explain why the fair market value is less than the amount:	
Address Line1:	PO BOX 200209
Address Line2:	
City:	DALLAS
State:	TX
Postal Code:	75320
Plus 4:	0209
Province Region:	
Country:	USA
Procurement Description:	Operations/Construction

426. Vendor Name: ITRON

Type of Procurement:	Design and Construction/Maintenance
Award Process:	Authority Contract - Competitive Bid
Award Date:	09/29/2014
End Date:	12/31/2015
Amount:	$15,241.96
Amount Expended for Fiscal Year:	$15,241.96
Fair market value:	
Explain why the fair market value is less than the amount:	
Address Line1:	PO BOX 200209
Address Line2:	
City:	DALLAS
State:	TX
Postal Code:	75320
Plus 4:	0209
Province Region:	
Country:	USA
Procurement Description:	Operations/Construction

Procurement Transactions Listing:

427. Vendor Name: IVS INC

Type of Procurement: Design and Construction/Maintenance
Award Process: Authority Contract - Competitive Bid
Award Date: 01/27/2014
End Date: 02/28/2015
Amount: $46,559
Amount Expended for Fiscal Year: $46,559
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 244 N MAIN ST
Address Line2:
City: FREEPORT
State: NY
Postal Code: 11520
Plus 4:
Province Region:
Country: USA
Procurement Description: Operations

428. Vendor Name: IVS INC

Type of Procurement: Design and Construction/Maintenance
Award Process: Authority Contract - Competitive Bid
Award Date: 06/01/2014
End Date: 05/31/2015
Amount: $872.25
Amount Expended for Fiscal Year: $872.25
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 244 N MAIN ST
Address Line2:
City: FREEPORT
State: NY
Postal Code: 11520
Plus 4:
Province Region:
Country: USA
Procurement Description: Operations

Procurement Transactions Listing:

429. Vendor Name: J NOVELLI CONTRACTING CORP

Type of Procurement:	Commodities/Supplies
Award Process:	Authority Contract - Competitive Bid
Award Date:	08/30/2011
End Date:	09/30/2014
Amount:	$1,111,003.75
Amount Expended for Fiscal Year:	$1,111,003.75
Fair market value:	
Explain why the fair market value is less than the amount:	

Address Line1:	9 CORBIN AVE
Address Line2:	
City:	BAY SHORE
State:	NY
Postal Code:	11706
Plus 4:	
Province Region:	
Country:	USA
Procurement Description:	Operations

430. Vendor Name: JACK PEDOWITZ ENTERPRISES INC

Type of Procurement:	Design and Construction/Maintenance
Award Process:	Authority Contract - Competitive Bid
Award Date:	11/25/2013
End Date:	11/30/2014
Amount:	$52,545
Amount Expended for Fiscal Year:	$52,545
Fair market value:	
Explain why the fair market value is less than the amount:	

Address Line1:	3240 LAWRENCE AVE
Address Line2:	
City:	OCEANSIDE
State:	NY
Postal Code:	11572
Plus 4:	
Province Region:	
Country:	USA
Procurement Description:	Operations/Construction

Procurement Transactions Listing:

431. Vendor Name: JONES & AUERBACHER INC

Type of Procurement:	Commodities/Supplies
Award Process:	Authority Contract - Competitive Bid
Award Date:	06/01/2014
End Date:	05/31/2015
Amount:	$6,952.32
Amount Expended for Fiscal Year:	$6,952.32
Fair market value:	
Explain why the fair market value is less than the amount:	
Address Line1:	726 FAIRFIELD AVE
Address Line2:	
City:	KENILWORTH
State:	NJ
Postal Code:	07033
Plus 4:	2012
Province Region:	
Country:	USA
Procurement Description:	Operations/Construction

432. Vendor Name: JPI PAINTING INC.

Type of Procurement:	Design and Construction/Maintenance
Award Process:	Authority Contract - Competitive Bid
Award Date:	10/31/2013
End Date:	06/30/2014
Amount:	$565,000
Amount Expended for Fiscal Year:	$565,000
Fair market value:	
Explain why the fair market value is less than the amount:	
Address Line1:	58 SOUTH MAIN STREET SUITE 3
Address Line2:	
City:	POLAND
State:	OH
Postal Code:	44514
Plus 4:	
Province Region:	
Country:	USA
Procurement Description:	Construction

Procurement Transactions Listing:

433. Vendor Name: JPW ASSOCIATES INC

Type of Procurement:	Design and Construction/Maintenance
Award Process:	Authority Contract - Competitive Bid
Award Date:	12/22/2011
End Date:	12/31/2014
Amount:	$5,775
Amount Expended for Fiscal Year:	$5,775
Fair market value:	
Explain why the fair market value is less than the amount:	
Address Line1:	PO BOX 67
Address Line2:	
City:	HADDON HEIGHTS
State:	NJ
Postal Code:	08035
Plus 4:	
Province Region:	
Country:	USA
Procurement Description:	Operations

434. Vendor Name: JVR ELECTRIC INC

Type of Procurement:	Design and Construction/Maintenance
Award Process:	Non Contract Procurement/Purchase Order
Award Date:	
End Date:	
Amount:	
Amount Expended for Fiscal Year:	$225.2
Fair market value:	
Explain why the fair market value is less than the amount:	
Address Line1:	262 MIDDLE ISLAND RD
Address Line2:	
City:	MEDFORD
State:	NY
Postal Code:	11763
Plus 4:	
Province Region:	
Country:	USA
Procurement Description:	Operations/Construction

Procurement Transactions Listing:

435. Vendor Name: JVR ELECTRIC INC

Type of Procurement:	Design and Construction/Maintenance
Award Process:	Authority Contract - Competitive Bid
Award Date:	10/31/2013
End Date:	12/31/2015
Amount:	$182,631.35
Amount Expended for Fiscal Year:	$182,631.35
Fair market value:	
Explain why the fair market value is less than the amount:	

Address Line1:	262 MIDDLE ISLAND RD
Address Line2:	
City:	MEDFORD
State:	NY
Postal Code:	11763
Plus 4:	
Province Region:	
Country:	USA
Procurement Description:	Operations/Construction

436. Vendor Name: JVR ELECTRIC INC

Type of Procurement:	Design and Construction/Maintenance
Award Process:	Authority Contract - Competitive Bid
Award Date:	07/30/2012
End Date:	08/31/2015
Amount:	$23,765.04
Amount Expended for Fiscal Year:	$23,765.04
Fair market value:	
Explain why the fair market value is less than the amount:	

Address Line1:	262 MIDDLE ISLAND RD
Address Line2:	
City:	MEDFORD
State:	NY
Postal Code:	11763
Plus 4:	
Province Region:	
Country:	USA
Procurement Description:	Operations/Construction

Procurement Transactions Listing:

437. Vendor Name: KELLY HAYES ELEC SUPPLY OF LI

Type of Procurement:	Commodities/Supplies
Award Process:	Authority Contract - Competitive Bid
Award Date:	06/01/2014
End Date:	05/31/2015
Amount:	$5,607.88
Amount Expended for Fiscal Year:	$5,607.88
Fair market value:	
Explain why the fair market value is less than the amount:	
Address Line1:	66 SOUTHERN BLVD
Address Line2:	
City:	NESCONSET
State:	NY
Postal Code:	11767
Plus 4:	
Province Region:	
Country:	USA
Procurement Description:	Operations/Construction

438. Vendor Name: KENCO FIRE EQUIPMENT INC

Type of Procurement:	Commodities/Supplies
Award Process:	Non Contract Procurement/Purchase Order
Award Date:	
End Date:	
Amount:	
Amount Expended for Fiscal Year:	$780
Fair market value:	
Explain why the fair market value is less than the amount:	
Address Line1:	1810 ST LOUIS ST
Address Line2:	
City:	SPRINGFIELD
State:	MO
Postal Code:	65802
Plus 4:	2933
Province Region:	
Country:	USA
Procurement Description:	Operations

Procurement Transactions Listing:

439. Vendor Name: KENCO FIRE EQUIPMENT INC

Type of Procurement:	Commodities/Supplies
Award Process:	Authority Contract - Competitive Bid
Award Date:	06/01/2014
End Date:	05/31/2015
Amount:	$6,490.45
Amount Expended for Fiscal Year:	$6,490.45
Fair market value:	
Explain why the fair market value is less than the amount:	
Address Line1:	1810 ST LOUIS ST
Address Line2:	
City:	SPRINGFIELD
State:	MO
Postal Code:	65802
Plus 4:	2933
Province Region:	
Country:	USA
Procurement Description:	Operations

440. Vendor Name: KONICA MINOLTA BUSINESS SOLUTI

Type of Procurement:	Commodities/Supplies
Award Process:	Purchased Under State Contract
Award Date:	
End Date:	
Amount:	
Amount Expended for Fiscal Year:	$7,500
Fair market value:	
Explain why the fair market value is less than the amount:	
Address Line1:	100 WILLIMAS DRIVE
Address Line2:	
City:	RAMSEY
State:	NJ
Postal Code:	07446
Plus 4:	
Province Region:	
Country:	USA
Procurement Description:	Operations/Construction

Procurement Transactions Listing:

441. Vendor Name: KPMG LLP

Type of Procurement:	Other Professional Services
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:	PO BOX 120511
Address Line2:	
City:	DALLAS
State:	TX
Postal Code:	75312
Plus 4:	0511
Province Region:	
Country:	USA
Procurement Description:	Operations

442. Vendor Name: KPMG LLP

Type of Procurement:	Other Professional Services
Award Process:	Authority Contract - Competitive Bid
Award Date:	02/11/2010
End Date:	05/31/2015
Amount:	$157,500
Amount Expended for Fiscal Year:	$157,500
Fair market value:	
Explain why the fair market value is less than the amount:	
Address Line1:	PO BOX 120511
Address Line2:	
City:	DALLAS
State:	TX
Postal Code:	75312
Plus 4:	0511
Province Region:	
Country:	USA
Procurement Description:	Operations

Procurement Transactions Listing:

443. Vendor Name: KRACKELER SCIENTIFIC INC

Type of Procurement: Commodities/Supplies
Award Process: Purchased Under State Contract
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: $31,836.51
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: PO BOX 1849
Address Line2:
City: ALBANY
State: NY
Postal Code: 12201
Plus 4: 1849
Province Region:
Country: USA

Procurement Description: Operations

444. Vendor Name: KRANZ ESQ ALLEN M

Type of Procurement: Legal Services
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: $33,025
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 1600 FRONT ST
Address Line2:
City: EAST MEADOW
State: NY
Postal Code: 11554
Plus 4:
Province Region:
Country: USA

Procurement Description: Operations

Procurement Transactions Listing:

445. Vendor Name: LAB SUPPORT

Type of Procurement:	Staffing Services
Award Process:	Non Contract Procurement/Purchase Order
Award Date:	
End Date:	
Amount:	
Amount Expended for Fiscal Year:	$28,412.1
Fair market value:	
Explain why the fair market value is less than the amount:	
Address Line1:	33035 COLLECTIONS CENTER DRIVE
Address Line2:	
City:	CHICAGO
State:	IL
Postal Code:	60693
Plus 4:	0330
Province Region:	
Country:	USA
Procurement Description:	Operations

446. Vendor Name: LABVANTAGE SOLUTIONS

Type of Procurement:	Technology - Software
Award Process:	Authority Contract - Competitive Bid
Award Date:	12/15/2014
End Date:	10/31/2015
Amount:	$46,824.24
Amount Expended for Fiscal Year:	$46,824.24
Fair market value:	
Explain why the fair market value is less than the amount:	
Address Line1:	PO BOX 416227
Address Line2:	
City:	BOSTON
State:	MA
Postal Code:	02241
Plus 4:	6227
Province Region:	
Country:	USA
Procurement Description:	Operations

Procurement Transactions Listing:

447. Vendor Name: LABVANTAGE SOLUTIONS

Type of Procurement:	Technology - Software
Award Process:	Authority Contract - Competitive Bid
Award Date:	09/30/2013
End Date:	07/22/2014
Amount:	$24,732.3
Amount Expended for Fiscal Year:	$24,732.3
Fair market value:	
Explain why the fair market value is less than the amount:	
Address Line1:	PO BOX 416227
Address Line2:	
City:	BOSTON
State:	MA
Postal Code:	02241
Plus 4:	6227
Province Region:	
Country:	USA
Procurement Description:	Operations

448. Vendor Name: LABWARE INC

Type of Procurement:	Commodities/Supplies
Award Process:	Purchased Under State Contract
Award Date:	
End Date:	
Amount:	
Amount Expended for Fiscal Year:	$7,120
Fair market value:	
Explain why the fair market value is less than the amount:	
Address Line1:	3 MILL RD STE 102
Address Line2:	
City:	WILMINGTON
State:	DE
Postal Code:	19806
Plus 4:	
Province Region:	
Country:	USA
Procurement Description:	Operations/Construction

Procurement Transactions Listing:

449. Vendor Name: LABWARE INC

Type of Procurement:	Commodities/Supplies
Award Process:	Purchased Under State Contract
Award Date:	
End Date:	
Amount:	
Amount Expended for Fiscal Year:	$9,960
Fair market value:	
Explain why the fair market value is less than the amount:	
Address Line1:	3 MILL RD STE 102
Address Line2:	
City:	WILMINGTON
State:	DE
Postal Code:	19806
Plus 4:	
Province Region:	
Country:	USA
Procurement Description:	Operations/Construction

450. Vendor Name: LAKE GROVE ELECTRIC INC

Type of Procurement:	Design and Construction/Maintenance
Award Process:	Authority Contract - Competitive Bid
Award Date:	10/31/2014
End Date:	12/31/2015
Amount:	$321,911.13
Amount Expended for Fiscal Year:	$321,911.13
Fair market value:	
Explain why the fair market value is less than the amount:	
Address Line1:	PO BOX 2538
Address Line2:	
City:	EAST SETAUKET
State:	NY
Postal Code:	11733
Plus 4:	
Province Region:	
Country:	USA
Procurement Description:	Operations/Construction

Procurement Transactions Listing:

451. Vendor Name: LAKE GROVE ELECTRIC INC

Type of Procurement: Design and Construction/Maintenance
Award Process: Authority Contract - Competitive Bid
Award Date: 10/31/2013
End Date: 03/19/2014
Amount: $36,000
Amount Expended for Fiscal Year: $36,000
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: PO BOX 2538
Address Line2:
City: EAST SETAUKET
State: NY
Postal Code: 11733
Plus 4:
Province Region:
Country: USA
Procurement Description: Operations/Construction

452. Vendor Name: LAKE GROVE ELECTRIC INC

Type of Procurement: Design and Construction/Maintenance
Award Process: Authority Contract - Competitive Bid
Award Date: 10/31/2013
End Date: 12/31/2015
Amount: $26,570.75
Amount Expended for Fiscal Year: $26,570.75
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: PO BOX 2538
Address Line2:
City: EAST SETAUKET
State: NY
Postal Code: 11733
Plus 4:
Province Region:
Country: USA
Procurement Description: Operations/Construction

Procurement Transactions Listing:

453. Vendor Name: LAKESIDE PLASTICS INC

Type of Procurement: Commodities/Supplies
Award Process: Purchased Under State Contract
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: $2,316
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: PO BOX 2384
Address Line2:
City: OSHKOSH
State: WI
Postal Code: 54903
Plus 4: 2384
Province Region:
Country: USA

Procurement Description: Operations/Construction

454. Vendor Name: LAKESIDE PLASTICS INC

Type of Procurement: Commodities/Supplies
Award Process: Purchased Under State Contract
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: $20,441.6
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: PO BOX 2384
Address Line2:
City: OSHKOSH
State: WI
Postal Code: 54903
Plus 4: 2384
Province Region:
Country: USA

Procurement Description: Operations/Construction

Procurement Transactions Listing:

455. Vendor Name: LANDSCAPE EXPRESSIONS INC

Type of Procurement:	Other Professional Services
Award Process:	Authority Contract - Competitive Bid
Award Date:	03/26/2012
End Date:	12/15/2013
Amount:	$6,014
Amount Expended for Fiscal Year:	$6,014
Fair market value:	
Explain why the fair market value is less than the amount:	
Address Line1:	PO BOX 654
Address Line2:	
City:	HUNTINGTON
State:	NY
Postal Code:	11743
Plus 4:	
Province Region:	
Country:	USA
Procurement Description:	Operations

456. Vendor Name: LANDSCAPE EXPRESSIONS INC

Type of Procurement:	Other Professional Services
Award Process:	Authority Contract - Competitive Bid
Award Date:	06/25/2012
End Date:	12/15/2014
Amount:	$2,040
Amount Expended for Fiscal Year:	$2,040
Fair market value:	
Explain why the fair market value is less than the amount:	
Address Line1:	PO BOX 654
Address Line2:	
City:	HUNTINGTON
State:	NY
Postal Code:	11743
Plus 4:	
Province Region:	
Country:	USA
Procurement Description:	Operations

Procurement Transactions Listing:

457. Vendor Name: LANDSCAPES OF LONG ISLAND

Type of Procurement:	Commodities/Supplies
Award Process:	Authority Contract - Competitive Bid
Award Date:	03/26/2012
End Date:	12/15/2013
Amount:	$8,713.71
Amount Expended for Fiscal Year:	$8,713.71
Fair market value:	
Explain why the fair market value is less than the amount:	

Address Line1:	PO BOX 37
Address Line2:	
City:	OLD BETHPAGE
State:	NY
Postal Code:	11804
Plus 4:	
Province Region:	
Country:	USA
Procurement Description:	Operations/Construction

458. Vendor Name: LANGUAGE LINE SERVICES INC

Type of Procurement:	Other Professional Services
Award Process:	Purchased Under State Contract
Award Date:	
End Date:	
Amount:	
Amount Expended for Fiscal Year:	$1,066.5
Fair market value:	
Explain why the fair market value is less than the amount:	

Address Line1:	PO BOX 202564
Address Line2:	
City:	DALLAS
State:	TX
Postal Code:	75320
Plus 4:	2564
Province Region:	
Country:	USA
Procurement Description:	Operations

Procurement Transactions Listing:

459. Vendor Name: LANGUAGE LINE SERVICES INC

Type of Procurement: Other Professional Services
Award Process: Purchased Under State Contract
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: $5,667.75
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: PO BOX 202564
Address Line2:
City: DALLAS
State: TX
Postal Code: 75320
Plus 4: 2564
Province Region:
Country: USA

Procurement Description: Operations

460. Vendor Name: LASALLE LASALLE & DWYER PC

Type of Procurement: Other
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: $40,601.79
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 309 SEA CLIFF AVENUE
Address Line2:
City: SEA CLIFF
State: NY
Postal Code: 11579
Plus 4:
Province Region:
Country: USA

Procurement Description: Operations

Procurement Transactions Listing:

461. Vendor Name: LAWSON PRODUCTS INC

Type of Procurement: Commodities/Supplies
Award Process: Purchased Under State Contract
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: $51.04
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: PO BOX 809401
Address Line2:
City: CHICAGO
State: IL
Postal Code: 60680
Plus 4: 9401
Province Region:
Country: USA

Procurement Description: Operations/Construction

462. Vendor Name: LAWSON PRODUCTS INC

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: $281.64
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: PO BOX 809401
Address Line2:
City: CHICAGO
State: IL
Postal Code: 60680
Plus 4: 9401
Province Region:
Country: USA

Procurement Description: Operations/Construction

Procurement Transactions Listing:

463. Vendor Name: LAWSON PRODUCTS INC

Type of Procurement: Commodities/Supplies
Award Process: Purchased Under State Contract
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: $76.58
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: PO BOX 809401
Address Line2:
City: CHICAGO
State: IL
Postal Code: 60680
Plus 4: 9401
Province Region:
Country: USA

Procurement Description: Operations/Construction

464. Vendor Name: LAWSON PRODUCTS INC

Type of Procurement: Commodities/Supplies
Award Process: Purchased Under State Contract
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: $16,901.97
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: PO BOX 809401
Address Line2:
City: CHICAGO
State: IL
Postal Code: 60680
Plus 4: 9401
Province Region:
Country: USA

Procurement Description: Operations/Construction

Procurement Transactions Listing:

465. Vendor Name: LAWSON PRODUCTS INC

Type of Procurement:	Commodities/Supplies
Award Process:	Purchased Under State Contract
Award Date:	
End Date:	
Amount:	
Amount Expended for Fiscal Year:	$2,289.04
Fair market value:	
Explain why the fair market value is less than the amount:	
Address Line1:	PO BOX 809401
Address Line2:	
City:	CHICAGO
State:	IL
Postal Code:	60680
Plus 4:	9401
Province Region:	
Country:	USA
Procurement Description:	Operations/Construction

466. Vendor Name: LAYNE CHRISTENSEN CO

Type of Procurement:	Design and Construction/Maintenance
Award Process:	Authority Contract - Competitive Bid
Award Date:	10/30/2014
End Date:	09/30/2015
Amount:	$280,577.75
Amount Expended for Fiscal Year:	$280,577.75
Fair market value:	
Explain why the fair market value is less than the amount:	
Address Line1:	PO BOX 677801
Address Line2:	
City:	DALLAS
State:	TX
Postal Code:	75267
Plus 4:	7801
Province Region:	
Country:	USA
Procurement Description:	Construction

Procurement Transactions Listing:

467. Vendor Name: LAYNE CHRISTENSEN CO

Type of Procurement:	Design and Construction/Maintenance
Award Process:	Authority Contract - Competitive Bid
Award Date:	08/19/2013
End Date:	06/30/2014
Amount:	$128,789.25
Amount Expended for Fiscal Year:	$128,789.25
Fair market value:	
Explain why the fair market value is less than the amount:	
Address Line1:	PO BOX 677801
Address Line2:	
City:	DALLAS
State:	TX
Postal Code:	75267
Plus 4:	7801
Province Region:	
Country:	USA
Procurement Description:	Construction

468. Vendor Name: LAYNE CHRISTENSEN CO

Type of Procurement:	Design and Construction/Maintenance
Award Process:	Authority Contract - Competitive Bid
Award Date:	11/25/2013
End Date:	06/30/2014
Amount:	$101,355.5
Amount Expended for Fiscal Year:	$101,355.5
Fair market value:	
Explain why the fair market value is less than the amount:	
Address Line1:	PO BOX 677801
Address Line2:	
City:	DALLAS
State:	TX
Postal Code:	75267
Plus 4:	7801
Province Region:	
Country:	USA
Procurement Description:	Construction

Procurement Transactions Listing:

469. Vendor Name: LDJ MANUFACTURING

Type of Procurement:	Commodities/Supplies
Award Process:	Authority Contract - Competitive Bid
Award Date:	03/31/2014
End Date:	10/30/2014
Amount:	$16,473
Amount Expended for Fiscal Year:	$16,473
Fair market value:	
Explain why the fair market value is less than the amount:	
Address Line1:	1833 HIGHWAY 163
Address Line2:	
City:	PELLA
State:	IA
Postal Code:	50219
Plus 4:	
Province Region:	
Country:	USA
Procurement Description:	Operations/Construction

470. Vendor Name: LEE MYLES TRANSMISSIONS

Type of Procurement:	Commodities/Supplies
Award Process:	Authority Contract - Competitive Bid
Award Date:	05/29/2012
End Date:	05/31/2015
Amount:	$6,922.85
Amount Expended for Fiscal Year:	$6,922.85
Fair market value:	
Explain why the fair market value is less than the amount:	
Address Line1:	929 MIDDLE COUNTRY RD
Address Line2:	
City:	SAINT JAMES
State:	NY
Postal Code:	11780
Plus 4:	
Province Region:	
Country:	USA
Procurement Description:	Operations/Construction

Procurement Transactions Listing:

471. Vendor Name: LESLIE DIGITAL IMAGING LLC

Type of Procurement:	Commodities/Supplies
Award Process:	Authority Contract - Competitive Bid
Award Date:	06/01/2014
End Date:	05/31/2015
Amount:	$5,110
Amount Expended for Fiscal Year:	$5,110
Fair market value:	
Explain why the fair market value is less than the amount:	
Address Line1:	50 JERICHO QUADRANGLE SUITE 115
Address Line2:	
City:	JERICHO
State:	NY
Postal Code:	11753
Plus 4:	
Province Region:	
Country:	USA
Procurement Description:	Operations/Construction

472. Vendor Name: LEXINGTON TECHNOLOGIES

Type of Procurement:	Design and Construction/Maintenance
Award Process:	Authority Contract - Competitive Bid
Award Date:	09/30/2013
End Date:	09/30/2015
Amount:	$18,193
Amount Expended for Fiscal Year:	$18,193
Fair market value:	
Explain why the fair market value is less than the amount:	
Address Line1:	PO BOX 3214
Address Line2:	
City:	FARMINGDALE
State:	NY
Postal Code:	11735
Plus 4:	
Province Region:	
Country:	USA
Procurement Description:	Operations/Construction

Procurement Transactions Listing:

473. Vendor Name: LIGHTLE ENTERPRISES OF OHIO LL

Type of Procurement:	Design and Construction/Maintenance
Award Process:	Authority Contract - Competitive Bid
Award Date:	01/29/2015
End Date:	02/29/2016
Amount:	$10,800
Amount Expended for Fiscal Year:	$10,800
Fair market value:	
Explain why the fair market value is less than the amount:	
Address Line1:	PO BOX 329
Address Line2:	
City:	FRANKFORT
State:	OH
Postal Code:	45628
Plus 4:	
Province Region:	
Country:	USA
Procurement Description:	Construction

474. Vendor Name: LLL INDUSTRIES INC

Type of Procurement:	Design and Construction/Maintenance
Award Process:	Authority Contract - Competitive Bid
Award Date:	04/28/2014
End Date:	03/31/2016
Amount:	$2,826,283.65
Amount Expended for Fiscal Year:	$2,826,283.65
Fair market value:	
Explain why the fair market value is less than the amount:	
Address Line1:	19B STIRIZ RD
Address Line2:	
City:	BROOKHAVEN
State:	NY
Postal Code:	11719
Plus 4:	
Province Region:	
Country:	USA
Procurement Description:	Operations/Construction

Procurement Transactions Listing:

475. Vendor Name: LLL INDUSTRIES INC

Type of Procurement: Design and Construction/Maintenance
Award Process: Authority Contract - Competitive Bid
Award Date: 02/25/2013
End Date: 02/28/2015
Amount: $628,617.16
Amount Expended for Fiscal Year: $628,617.16
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 19B STIRIZ RD
Address Line2:
City: BROOKHAVEN
State: NY
Postal Code: 11719
Plus 4:
Province Region:
Country: USA
Procurement Description: Operations/Construction

476. Vendor Name: LLL INDUSTRIES INC

Type of Procurement: Design and Construction/Maintenance
Award Process: Authority Contract - Competitive Bid
Award Date: 02/25/2013
End Date: 02/28/2015
Amount: $452,269.72
Amount Expended for Fiscal Year: $452,269.72
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 19B STIRIZ RD
Address Line2:
City: BROOKHAVEN
State: NY
Postal Code: 11719
Plus 4:
Province Region:
Country: USA
Procurement Description: Operations/Construction

Procurement Transactions Listing:

477. Vendor Name: LLL INDUSTRIES INC

Type of Procurement: Design and Construction/Maintenance
Award Process: Authority Contract - Competitive Bid
Award Date: 01/28/2013
End Date: 01/31/2015
Amount: $440,114.21
Amount Expended for Fiscal Year: $440,114.21
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 19B STIRIZ RD
Address Line2:
City: BROOKHAVEN
State: NY
Postal Code: 11719
Plus 4:
Province Region:
Country: USA
Procurement Description: Operations/Construction

478. Vendor Name: LLL INDUSTRIES INC

Type of Procurement: Design and Construction/Maintenance
Award Process: Authority Contract - Competitive Bid
Award Date: 01/27/2014
End Date: 02/28/2015
Amount: $94,812.57
Amount Expended for Fiscal Year: $94,812.57
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 19B STIRIZ RD
Address Line2:
City: BROOKHAVEN
State: NY
Postal Code: 11719
Plus 4:
Province Region:
Country: USA
Procurement Description: Operations/Construction

Procurement Transactions Listing:

479. Vendor Name: LLL INDUSTRIES INC

Type of Procurement:	Design and Construction/Maintenance
Award Process:	Authority Contract - Competitive Bid
Award Date:	03/31/2014
End Date:	03/31/2015
Amount:	$91,078.69
Amount Expended for Fiscal Year:	$91,078.69
Fair market value:	
Explain why the fair market value is less than the amount:	

Address Line1:	19B STIRIZ RD
Address Line2:	
City:	BROOKHAVEN
State:	NY
Postal Code:	11719
Plus 4:	
Province Region:	
Country:	USA
Procurement Description:	Operations/Construction

480. Vendor Name: LLL INDUSTRIES INC

Type of Procurement:	Design and Construction/Maintenance
Award Process:	Authority Contract - Competitive Bid
Award Date:	02/25/2013
End Date:	02/28/2015
Amount:	$31,467.13
Amount Expended for Fiscal Year:	$31,467.13
Fair market value:	
Explain why the fair market value is less than the amount:	

Address Line1:	19B STIRIZ RD
Address Line2:	
City:	BROOKHAVEN
State:	NY
Postal Code:	11719
Plus 4:	
Province Region:	
Country:	USA
Procurement Description:	Operations/Construction

Procurement Transactions Listing:

481. Vendor Name: LLL INDUSTRIES INC

Type of Procurement: Design and Construction/Maintenance
Award Process: Authority Contract - Competitive Bid
Award Date: 01/27/2014
End Date: 02/28/2016
Amount: $3,229.33
Amount Expended for Fiscal Year: $3,229.33
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 19B STIRIZ RD
Address Line2:
City: BROOKHAVEN
State: NY
Postal Code: 11719
Plus 4:
Province Region:
Country: USA
Procurement Description: Operations/Construction

482. Vendor Name: LLL INDUSTRIES INC

Type of Procurement: Design and Construction/Maintenance
Award Process: Authority Contract - Competitive Bid
Award Date: 03/18/2013
End Date: 03/31/2015
Amount: $1,899.98
Amount Expended for Fiscal Year: $1,899.98
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 19B STIRIZ RD
Address Line2:
City: BROOKHAVEN
State: NY
Postal Code: 11719
Plus 4:
Province Region:
Country: USA
Procurement Description: Operations/Construction

Procurement Transactions Listing:

483. Vendor Name: LLL INDUSTRIES INC

Type of Procurement: Design and Construction/Maintenance
Award Process: Authority Contract - Competitive Bid
Award Date: 04/25/2011
End Date: 02/28/2013
Amount: $144
Amount Expended for Fiscal Year: $144
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 19B STIRIZ RD
Address Line2:
City: BROOKHAVEN
State: NY
Postal Code: 11719
Plus 4:
Province Region:
Country: USA

Procurement Description: Operations/Construction

484. Vendor Name: LONG ISLAND ENTERPRISE INC

Type of Procurement: Design and Construction/Maintenance
Award Process: Authority Contract - Competitive Bid
Award Date: 05/19/2014
End Date: 05/31/2015
Amount: $53,830
Amount Expended for Fiscal Year: $53,830
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 207 MINEOLA AVE STE 512
Address Line2:
City: ROSLYN HEIGHTS
State: NY
Postal Code: 11577
Plus 4:
Province Region:
Country: USA

Procurement Description: Operations

Procurement Transactions Listing:

485. Vendor Name: LONG ISLAND MAINTENANCE & REPA

Type of Procurement: Design and Construction/Maintenance
Award Process: Authority Contract - Competitive Bid
Award Date: 03/26/2012
End Date: 12/15/2013
Amount: $27,862
Amount Expended for Fiscal Year: $27,862
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: PO BOX 415
Address Line2:
City: EAST ISLIP
State: NY
Postal Code: 11730
Plus 4:
Province Region:
Country: USA
Procurement Description: Operations

486. Vendor Name: LONG ISLAND RAIL ROAD CO

Type of Procurement: Design and Construction/Maintenance
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: $5,750.78
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: JAMAICA STATION
Address Line2:
City: JAMAICA
State: NY
Postal Code: 11435
Plus 4:
Province Region:
Country: USA
Procurement Description: Construction

Procurement Transactions Listing:

487. Vendor Name: LONG ISLAND RAIL ROAD CO

Type of Procurement: Design and Construction/Maintenance
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: $290.61
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: JAMAICA STATION
Address Line2:
City: JAMAICA
State: NY
Postal Code: 11435
Plus 4:
Province Region:
Country: USA

Procurement Description: Construction

488. Vendor Name: LONG ISLAND SHED BUILDERS INC

Type of Procurement: Commodities/Supplies
Award Process: Purchased Under State Contract
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: $9,300
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 186 LAKE AVE
Address Line2:
City: SAINT JAMES
State: NY
Postal Code: 11780
Plus 4:
Province Region:
Country: USA

Procurement Description: Operations/Construction

Procurement Transactions Listing:

489. Vendor Name: LONG ISLAND WATER CONFERENCE

Type of Procurement: Other
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: $6,800
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 10 MANETTO HILL RD
Address Line2:
City: PLAINVIEW
State: NY
Postal Code: 11803
Plus 4:
Province Region:
Country: USA
Procurement Description: Operations

490. Vendor Name: LORETTA BJEGOVIC

Type of Procurement: Design and Construction/Maintenance
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: $564,250
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 21 MCKINNEY AVENUE
Address Line2:
City: NORTHPORT
State: NY
Postal Code: 11768
Plus 4:
Province Region:
Country: USA
Procurement Description: Construction

Procurement Transactions Listing:

491. Vendor Name: LOUIS SHIFFMAN ELECTRIC

Type of Procurement: Design and Construction/Maintenance
Award Process: Authority Contract - Competitive Bid
Award Date: 10/31/2013
End Date: 11/30/2014
Amount: $53,100
Amount Expended for Fiscal Year: $53,100
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 542 WORTMAN AVE
Address Line2:
City: BROOKLYN
State: NY
Postal Code: 11208
Plus 4:
Province Region:
Country: USA
Procurement Description: Operations

492. Vendor Name: LOUIS SHIFFMAN ELECTRIC

Type of Procurement: Design and Construction/Maintenance
Award Process: Authority Contract - Competitive Bid
Award Date: 03/31/2014
End Date: 03/31/2015
Amount: $16,117.45
Amount Expended for Fiscal Year: $16,117.45
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 542 WORTMAN AVE
Address Line2:
City: BROOKLYN
State: NY
Postal Code: 11208
Plus 4:
Province Region:
Country: USA
Procurement Description: Operations

Procurement Transactions Listing:

493. Vendor Name: LUNATI PAVING & CONSTRUCTION

Type of Procurement:	Design and Construction/Maintenance
Award Process:	Authority Contract - Competitive Bid
Award Date:	03/31/2014
End Date:	03/31/2016
Amount:	$891,353.85
Amount Expended for Fiscal Year:	$891,353.85
Fair market value:	
Explain why the fair market value is less than the amount:	
Address Line1:	160 WEST INDUSTRY CT UNIT E
Address Line2:	
City:	DEER PARK
State:	NY
Postal Code:	11729
Plus 4:	
Province Region:	
Country:	USA
Procurement Description:	Operations/Construction

494. Vendor Name: LUNATI PAVING & CONSTRUCTION

Type of Procurement:	Design and Construction/Maintenance
Award Process:	Authority Contract - Competitive Bid
Award Date:	03/18/2013
End Date:	03/31/2015
Amount:	$422,729.04
Amount Expended for Fiscal Year:	$422,729.04
Fair market value:	
Explain why the fair market value is less than the amount:	
Address Line1:	160 WEST INDUSTRY CT UNIT E
Address Line2:	
City:	DEER PARK
State:	NY
Postal Code:	11729
Plus 4:	
Province Region:	
Country:	USA
Procurement Description:	Operations/Construction

Procurement Transactions Listing:

495. Vendor Name: LUNATI PAVING & CONSTRUCTION

Type of Procurement:	Design and Construction/Maintenance
Award Process:	Authority Contract - Competitive Bid
Award Date:	03/31/2014
End Date:	03/31/2015
Amount:	$17,393.63
Amount Expended for Fiscal Year:	$17,393.63
Fair market value:	
Explain why the fair market value is less than the amount:	
Address Line1:	160 WEST INDUSTRY CT UNIT E
Address Line2:	
City:	DEER PARK
State:	NY
Postal Code:	11729
Plus 4:	
Province Region:	
Country:	USA
Procurement Description:	Operations/Construction

496. Vendor Name: LUNATI PAVING & CONSTRUCTION

Type of Procurement:	Design and Construction/Maintenance
Award Process:	Authority Contract - Competitive Bid
Award Date:	03/31/2014
End Date:	03/31/2016
Amount:	$6,844.2
Amount Expended for Fiscal Year:	$6,844.2
Fair market value:	
Explain why the fair market value is less than the amount:	
Address Line1:	160 WEST INDUSTRY CT UNIT E
Address Line2:	
City:	DEER PARK
State:	NY
Postal Code:	11729
Plus 4:	
Province Region:	
Country:	USA
Procurement Description:	Operations/Construction

Procurement Transactions Listing:

497. Vendor Name: LUNATI PAVING & CONSTRUCTION

Type of Procurement:	Design and Construction/Maintenance
Award Process:	Authority Contract - Competitive Bid
Award Date:	03/31/2014
End Date:	03/31/2016
Amount:	$5,260
Amount Expended for Fiscal Year:	$5,260
Fair market value:	
Explain why the fair market value is less than the amount:	

Address Line1:	160 WEST INDUSTRY CT UNIT E
Address Line2:	
City:	DEER PARK
State:	NY
Postal Code:	11729
Plus 4:	
Province Region:	
Country:	USA
Procurement Description:	Operations/Construction

498. Vendor Name: MADISON AVE CONSTRUCTION

Type of Procurement:	Other
Award Process:	Authority Contract - Competitive Bid
Award Date:	04/30/2014
End Date:	05/31/2016
Amount:	$99,526.4
Amount Expended for Fiscal Year:	$99,526.4
Fair market value:	
Explain why the fair market value is less than the amount:	

Address Line1:	39 PENNY ST
Address Line2:	
City:	WEST ISLIP
State:	NY
Postal Code:	11795
Plus 4:	
Province Region:	
Country:	USA
Procurement Description:	Operations/Construction

Procurement Transactions Listing:

499. Vendor Name: MADISON AVE CONSTRUCTION

Type of Procurement:	Other
Award Process:	Authority Contract - Competitive Bid
Award Date:	05/20/2013
End Date:	05/31/2014
Amount:	$53,783.31
Amount Expended for Fiscal Year:	$53,783.31
Fair market value:	
Explain why the fair market value is less than the amount:	
Address Line1:	39 PENNY ST
Address Line2:	
City:	WEST ISLIP
State:	NY
Postal Code:	11795
Plus 4:	
Province Region:	
Country:	USA
Procurement Description:	Operations/Construction

500. Vendor Name: MADISON LOHRIUS INC

Type of Procurement:	Commodities/Supplies
Award Process:	Authority Contract - Competitive Bid
Award Date:	09/30/2013
End Date:	09/30/2014
Amount:	$21,844.83
Amount Expended for Fiscal Year:	$21,844.83
Fair market value:	
Explain why the fair market value is less than the amount:	
Address Line1:	2402 OCEAN AVE #4
Address Line2:	
City:	RONKONKOMA
State:	NY
Postal Code:	11779
Plus 4:	
Province Region:	
Country:	USA
Procurement Description:	Operations/Construction

Procurement Transactions Listing:

501. Vendor Name: MAIN MOTORCAR

Type of Procurement: Design and Construction/Maintenance
Award Process: Purchased Under State Contract
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: $80,756.94
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 224 W MAIN ST
Address Line2:
City: JOHNSTOWN
State: NY
Postal Code: 12095
Plus 4:
Province Region:
Country: USA
Procurement Description: Operations/Construction

502. Vendor Name: MALVESE EQUIPMENT COMPANY INC

Type of Procurement: Design and Construction/Maintenance
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: $11.95
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 232 E OLD COUNTRY RD
Address Line2:
City: RIVERHEAD
State: NY
Postal Code: 11901
Plus 4:
Province Region:
Country: USA
Procurement Description: Operations/Construction

Procurement Transactions Listing:

503. Vendor Name: MALVESE EQUIPMENT COMPANY INC

Type of Procurement:	Design and Construction/Maintenance
Award Process:	Purchased Under State Contract
Award Date:	
End Date:	
Amount:	
Amount Expended for Fiscal Year:	$5,923.36
Fair market value:	
Explain why the fair market value is less than the amount:	
Address Line1:	232 E OLD COUNTRY RD
Address Line2:	
City:	RIVERHEAD
State:	NY
Postal Code:	11901
Plus 4:	
Province Region:	
Country:	USA
Procurement Description:	Operations/Construction

504. Vendor Name: MALVESE EQUIPMENT COMPANY INC

Type of Procurement:	Design and Construction/Maintenance
Award Process:	Authority Contract - Competitive Bid
Award Date:	06/28/2012
End Date:	06/30/2015
Amount:	$2,601.42
Amount Expended for Fiscal Year:	$2,601.42
Fair market value:	
Explain why the fair market value is less than the amount:	
Address Line1:	232 E OLD COUNTRY RD
Address Line2:	
City:	RIVERHEAD
State:	NY
Postal Code:	11901
Plus 4:	
Province Region:	
Country:	USA
Procurement Description:	Operations/Construction

Procurement Transactions Listing:

505. Vendor Name: MALVESE EQUIPMENT COMPANY INC

Type of Procurement:	Design and Construction/Maintenance
Award Process:	Authority Contract - Competitive Bid
Award Date:	06/28/2012
End Date:	06/30/2015
Amount:	$706.2
Amount Expended for Fiscal Year:	$706.2
Fair market value:	
Explain why the fair market value is less than the amount:	
Address Line1:	232 E OLD COUNTRY RD
Address Line2:	
City:	RIVERHEAD
State:	NY
Postal Code:	11901
Plus 4:	
Province Region:	
Country:	USA
Procurement Description:	Operations/Construction

506. Vendor Name: MALVESE EQUIPMENT COMPANY INC

Type of Procurement:	Design and Construction/Maintenance
Award Process:	Authority Contract - Competitive Bid
Award Date:	06/25/2012
End Date:	06/30/2015
Amount:	$175.15
Amount Expended for Fiscal Year:	$175.15
Fair market value:	
Explain why the fair market value is less than the amount:	
Address Line1:	232 E OLD COUNTRY RD
Address Line2:	
City:	RIVERHEAD
State:	NY
Postal Code:	11901
Plus 4:	
Province Region:	
Country:	USA
Procurement Description:	Operations/Construction

Procurement Transactions Listing:

507. Vendor Name: MAN PRODUCTS

Type of Procurement: Design and Construction/Maintenance
Award Process: Authority Contract - Competitive Bid
Award Date: 10/30/2014
End Date: 12/31/2015
Amount: $7,920
Amount Expended for Fiscal Year: $7,920
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 178 NEW HIGHWAY
Address Line2:
City: AMITYVILLE
State: NY
Postal Code: 11701
Plus 4:
Province Region:
Country: USA
Procurement Description: Construction

508. Vendor Name: MANUFACTURERS & TRADERS TRUST

Type of Procurement: Financial Services
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: $30,470
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: ONE M&T PLAZA 7TH FL
Address Line2:
City: BUFFALO
State: NY
Postal Code: 14203
Plus 4: 2399
Province Region:
Country: USA
Procurement Description: Operations

Procurement Transactions Listing:

509. Vendor Name: MARS STORES

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: $2,756.88
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 108 EAST MAIN ST
Address Line2:
City: BAY SHORE
State: NY
Postal Code: 11706
Plus 4:
Province Region:
Country: USA
Procurement Description: Operations/Construction

510. Vendor Name: MARS STORES

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: $2,421.57
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 108 EAST MAIN ST
Address Line2:
City: BAY SHORE
State: NY
Postal Code: 11706
Plus 4:
Province Region:
Country: USA
Procurement Description: Operations/Construction

Procurement Transactions Listing:

511. Vendor Name: MARS STORES

Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 06/01/2014
End Date: 05/31/2015
Amount: $48.36
Amount Expended for Fiscal Year: $48.36
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 108 EAST MAIN ST
Address Line2:
City: BAY SHORE
State: NY
Postal Code: 11706
Plus 4:
Province Region:
Country: USA
Procurement Description: Operations/Construction

512. Vendor Name: MARTIN F SCHEINMAN ESQ

Type of Procurement: Legal Services
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: $7,466.7
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 38 ARDEN LA
Address Line2:
City: SANDS POINT
State: NY
Postal Code: 11050
Plus 4:
Province Region:
Country: USA
Procurement Description: Operations

Procurement Transactions Listing:

513. Vendor Name: MAYER MALBIN CO INC

Type of Procurement: Design and Construction/Maintenance
Award Process: Authority Contract - Competitive Bid
Award Date: 05/19/2015
End Date: 12/25/2014
Amount: $86,362.8
Amount Expended for Fiscal Year: $86,362.8
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 41-01 36TH AVE
Address Line2:
City: LONG ISLAND CITY
State: NY
Postal Code: 11101
Plus 4:
Province Region:
Country: USA
Procurement Description: Operations/Construction

514. Vendor Name: MCCABECOLLINSMCGEOUGH & FOWL

Type of Procurement: Legal Services
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: $19,186.32
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: PO BOX 9000
Address Line2:
City: CARLE PLACE
State: NY
Postal Code: 11514
Plus 4:
Province Region:
Country: USA
Procurement Description: Operations/Construction

Procurement Transactions Listing:

515. Vendor Name: MCMASTER CARR SUPPLY COMPANY

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: $1,079.9
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: PO BOX 7690
Address Line2:
City: CHICAGO
State: IL
Postal Code: 60680
Plus 4: 7690
Province Region:
Country: USA

Procurement Description: Operations/Construction

516. Vendor Name: MCMASTER CARR SUPPLY COMPANY

Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 06/01/2014
End Date: 05/31/2015
Amount: $5,324.03
Amount Expended for Fiscal Year: $5,324.03
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: PO BOX 7690
Address Line2:
City: CHICAGO
State: IL
Postal Code: 60680
Plus 4: 7690
Province Region:
Country: USA

Procurement Description: Operations/Construction

Procurement Transactions Listing:

517. Vendor Name: MDB CONSTRUCTION CORP

Type of Procurement:	Design and Construction/Maintenance
Award Process:	Authority Contract - Competitive Bid
Award Date:	03/31/2014
End Date:	02/28/2015
Amount:	$87,576.3
Amount Expended for Fiscal Year:	$87,576.3
Fair market value:	
Explain why the fair market value is less than the amount:	
Address Line1:	5 SPLIT RAIL PLACE
Address Line2:	
City:	COMMACK
State:	NY
Postal Code:	11725
Plus 4:	
Province Region:	
Country:	USA
Procurement Description:	Construction

518. Vendor Name: METROFAB PIPE INC

Type of Procurement:	Commodities/Supplies
Award Process:	Non Contract Procurement/Purchase Order
Award Date:	
End Date:	
Amount:	
Amount Expended for Fiscal Year:	$139.28
Fair market value:	
Explain why the fair market value is less than the amount:	
Address Line1:	15 FAIRCHILD CT
Address Line2:	
City:	PLAINVIEW
State:	NY
Postal Code:	11803
Plus 4:	
Province Region:	
Country:	USA
Procurement Description:	Operations/Construction

Procurement Transactions Listing:

519. Vendor Name: METROFAB PIPE INC

Type of Procurement:	Commodities/Supplies
Award Process:	Authority Contract - Competitive Bid
Award Date:	02/24/2014
End Date:	03/31/2016
Amount:	$33,505.54
Amount Expended for Fiscal Year:	$33,505.54
Fair market value:	
Explain why the fair market value is less than the amount:	
Address Line1:	15 FAIRCHILD CT
Address Line2:	
City:	PLAINVIEW
State:	NY
Postal Code:	11803
Plus 4:	
Province Region:	
Country:	USA
Procurement Description:	Operations/Construction

520. Vendor Name: METROFAB PIPE INC

Type of Procurement:	Commodities/Supplies
Award Process:	Authority Contract - Competitive Bid
Award Date:	02/24/2014
End Date:	03/31/2015
Amount:	$21,367.03
Amount Expended for Fiscal Year:	$21,367.03
Fair market value:	
Explain why the fair market value is less than the amount:	
Address Line1:	15 FAIRCHILD CT
Address Line2:	
City:	PLAINVIEW
State:	NY
Postal Code:	11803
Plus 4:	
Province Region:	
Country:	USA
Procurement Description:	Operations/Construction

Procurement Transactions Listing:

521. Vendor Name: METROFAB PIPE INC

Type of Procurement:	Commodities/Supplies
Award Process:	Authority Contract - Competitive Bid
Award Date:	02/24/2014
End Date:	03/31/2016
Amount:	$1,753.92
Amount Expended for Fiscal Year:	$1,753.92
Fair market value:	
Explain why the fair market value is less than the amount:	
Address Line1:	15 FAIRCHILD CT
Address Line2:	
City:	PLAINVIEW
State:	NY
Postal Code:	11803
Plus 4:	
Province Region:	
Country:	USA
Procurement Description:	Operations/Construction

522. Vendor Name: METROFAB PIPE INC

Type of Procurement:	Commodities/Supplies
Award Process:	Authority Contract - Competitive Bid
Award Date:	06/01/2014
End Date:	05/31/2015
Amount:	$785.49
Amount Expended for Fiscal Year:	$785.49
Fair market value:	
Explain why the fair market value is less than the amount:	
Address Line1:	15 FAIRCHILD CT
Address Line2:	
City:	PLAINVIEW
State:	NY
Postal Code:	11803
Plus 4:	
Province Region:	
Country:	USA
Procurement Description:	Operations/Construction

Procurement Transactions Listing:

523. Vendor Name: METROLINEDIRECT.COM

Type of Procurement:	Telecommunication Equipment or Services
Award Process:	Non Contract Procurement/Purchase Order
Award Date:	
End Date:	
Amount:	
Amount Expended for Fiscal Year:	$237.83
Fair market value:	
Explain why the fair market value is less than the amount:	
Address Line1:	2250 MEIJER DRIVE
Address Line2:	
City:	TROY
State:	MI
Postal Code:	48084
Plus 4:	
Province Region:	
Country:	USA
Procurement Description:	Operations

524. Vendor Name: METROLINEDIRECT.COM

Type of Procurement:	Telecommunication Equipment or Services
Award Process:	Authority Contract - Competitive Bid
Award Date:	06/01/2014
End Date:	05/31/2015
Amount:	$4,884
Amount Expended for Fiscal Year:	$4,884
Fair market value:	
Explain why the fair market value is less than the amount:	
Address Line1:	2250 MEIJER DRIVE
Address Line2:	
City:	TROY
State:	MI
Postal Code:	48084
Plus 4:	
Province Region:	
Country:	USA
Procurement Description:	Operations

Procurement Transactions Listing:

525. Vendor Name: MICROCAD TRAINING AND CONSULTI

Type of Procurement: Commodities/Supplies
Award Process: Purchased Under State Contract
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: $18,563.1
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 440 ARSENAL ST
Address Line2:
City: WATERTOWN
State: MA
Postal Code: 02472
Plus 4:
Province Region:
Country: USA
Procurement Description: Operations/Construction

526. Vendor Name: MID ISLAND ELECTRICAL SUPPLY

Type of Procurement: Commodities/Supplies
Award Process: Purchased Under State Contract
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: $642.84
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 1900 LOWER ROAD
Address Line2:
City: LINDEN
State: NJ
Postal Code: 07036
Plus 4:
Province Region:
Country: USA
Procurement Description: Operations/Construction

Procurement Transactions Listing:

527. Vendor Name: MID ISLAND ELECTRICAL SUPPLY

Type of Procurement: Commodities/Supplies
Award Process: Purchased Under State Contract
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: $209.76
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 1900 LOWER ROAD
Address Line2:
City: LINDEN
State: NJ
Postal Code: 07036
Plus 4:
Province Region:
Country: USA
Procurement Description: Operations/Construction

528. Vendor Name: MID ISLAND ELECTRICAL SUPPLY

Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 03/26/2012
End Date: 03/31/2013
Amount: $10,773.16
Amount Expended for Fiscal Year: $10,773.16
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 1900 LOWER ROAD
Address Line2:
City: LINDEN
State: NJ
Postal Code: 07036
Plus 4:
Province Region:
Country: USA
Procurement Description: Operations/Construction

Procurement Transactions Listing:

529. Vendor Name: MID ISLAND ELECTRICAL SUPPLY

Type of Procurement:	Commodities/Supplies
Award Process:	Authority Contract - Competitive Bid
Award Date:	06/01/2014
End Date:	05/31/2015
Amount:	$8,799
Amount Expended for Fiscal Year:	$8,799
Fair market value:	
Explain why the fair market value is less than the amount:	
Address Line1:	1900 LOWER ROAD
Address Line2:	
City:	LINDEN
State:	NJ
Postal Code:	07036
Plus 4:	
Province Region:	
Country:	USA
Procurement Description:	Operations/Construction

530. Vendor Name: MIDWEST MOBILE WASHERS LLC

Type of Procurement:	Design and Construction/Maintenance
Award Process:	Authority Contract - Competitive Bid
Award Date:	07/29/2014
End Date:	12/25/2014
Amount:	$70,000
Amount Expended for Fiscal Year:	$70,000
Fair market value:	
Explain why the fair market value is less than the amount:	
Address Line1:	100 NORTH JACKSON ST
Address Line2:	
City:	MORRISON
State:	IL
Postal Code:	61270
Plus 4:	
Province Region:	
Country:	USA
Procurement Description:	Operations

Procurement Transactions Listing:

531. Vendor Name: MMJ ELECTRICAL INC

Type of Procurement:	Design and Construction/Maintenance
Award Process:	Authority Contract - Competitive Bid
Award Date:	05/20/2013
End Date:	12/16/2013
Amount:	$18,766.85
Amount Expended for Fiscal Year:	$18,766.85
Fair market value:	
Explain why the fair market value is less than the amount:	
Address Line1:	7 PONDVIEW
Address Line2:	
City:	SAINT JAMES
State:	NY
Postal Code:	11780
Plus 4:	
Province Region:	
Country:	USA
Procurement Description:	Construction

532. Vendor Name: MOBILE FLEET INC

Type of Procurement:	Commodities/Supplies
Award Process:	Purchased Under State Contract
Award Date:	
End Date:	
Amount:	
Amount Expended for Fiscal Year:	$3,505.84
Fair market value:	
Explain why the fair market value is less than the amount:	
Address Line1:	10 COMMERCE DR
Address Line2:	
City:	HAUPPAUGE
State:	NY
Postal Code:	11788
Plus 4:	
Province Region:	
Country:	USA
Procurement Description:	Operations/Construction

Procurement Transactions Listing:

533. Vendor Name: MOBILE FLEET INC

Type of Procurement: Commodities/Supplies
Award Process: Purchased Under State Contract
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: $5,482.36
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 10 COMMERCE DR
Address Line2:
City: HAUPPAUGE
State: NY
Postal Code: 11788
Plus 4:
Province Region:
Country: USA
Procurement Description: Operations/Construction

534. Vendor Name: MOBILE FLEET INC

Type of Procurement: Commodities/Supplies
Award Process: Purchased Under State Contract
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: $2,394.08
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 10 COMMERCE DR
Address Line2:
City: HAUPPAUGE
State: NY
Postal Code: 11788
Plus 4:
Province Region:
Country: USA
Procurement Description: Operations/Construction

Procurement Transactions Listing:

535. Vendor Name: MOHAWK LTD

Type of Procurement:	Other
Award Process:	Authority Contract - Competitive Bid
Award Date:	05/19/2015
End Date:	06/30/2015
Amount:	$15,464.34
Amount Expended for Fiscal Year:	$15,464.34
Fair market value:	
Explain why the fair market value is less than the amount:	
Address Line1:	PO BOX 340
Address Line2:	
City:	CHADWICKS
State:	NY
Postal Code:	13319
Plus 4:	
Province Region:	
Country:	USA
Procurement Description:	Operations

536. Vendor Name: MONARCH ELECTRIC SUPPLY

Type of Procurement:	Commodities/Supplies
Award Process:	Non Contract Procurement/Purchase Order
Award Date:	
End Date:	
Amount:	
Amount Expended for Fiscal Year:	$167.47
Fair market value:	
Explain why the fair market value is less than the amount:	
Address Line1:	PO BOX 788387
Address Line2:	
City:	PHILADELPHIA
State:	PA
Postal Code:	19178
Plus 4:	8387
Province Region:	
Country:	USA
Procurement Description:	Operations/Construction

Procurement Transactions Listing:

537. Vendor Name: MONARCH ELECTRIC SUPPLY

Type of Procurement:	Commodities/Supplies
Award Process:	Authority Contract - Competitive Bid
Award Date:	03/31/2014
End Date:	03/31/2015
Amount:	$18,179.67
Amount Expended for Fiscal Year:	$18,179.67
Fair market value:	
Explain why the fair market value is less than the amount:	
Address Line1:	PO BOX 788387
Address Line2:	
City:	PHILADELPHIA
State:	PA
Postal Code:	19178
Plus 4:	8387
Province Region:	
Country:	USA
Procurement Description:	Operations/Construction

538. Vendor Name: MONARCH ELECTRIC SUPPLY

Type of Procurement:	Commodities/Supplies
Award Process:	Authority Contract - Competitive Bid
Award Date:	06/01/2014
End Date:	05/31/2015
Amount:	$13,869.34
Amount Expended for Fiscal Year:	$13,869.34
Fair market value:	
Explain why the fair market value is less than the amount:	
Address Line1:	PO BOX 788387
Address Line2:	
City:	PHILADELPHIA
State:	PA
Postal Code:	19178
Plus 4:	8387
Province Region:	
Country:	USA
Procurement Description:	Operations/Construction

Procurement Transactions Listing:

539. Vendor Name: MONARCH ELECTRIC SUPPLY

Type of Procurement:	Commodities/Supplies
Award Process:	Authority Contract - Competitive Bid
Award Date:	03/31/2014
End Date:	03/31/2015
Amount:	$4,029.36
Amount Expended for Fiscal Year:	$4,029.36
Fair market value:	
Explain why the fair market value is less than the amount:	
Address Line1:	PO BOX 788387
Address Line2:	
City:	PHILADELPHIA
State:	PA
Postal Code:	19178
Plus 4:	8387
Province Region:	
Country:	USA
Procurement Description:	Operations/Construction

540. Vendor Name: MORELAND HOSE BELTING CORP

Type of Procurement:	Commodities/Supplies
Award Process:	Non Contract Procurement/Purchase Order
Award Date:	
End Date:	
Amount:	
Amount Expended for Fiscal Year:	$351.46
Fair market value:	
Explain why the fair market value is less than the amount:	
Address Line1:	135 ADAMS AVE
Address Line2:	
City:	HEMPSTEAD
State:	NY
Postal Code:	11550
Plus 4:	
Province Region:	
Country:	USA
Procurement Description:	Operations/Construction

Procurement Transactions Listing:

541. Vendor Name: MORELAND HOSE BELTING CORP

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: $2,173.17
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 135 ADAMS AVE
Address Line2:
City: HEMPSTEAD
State: NY
Postal Code: 11550
Plus 4:
Province Region:
Country: USA
Procurement Description: Operations/Construction

542. Vendor Name: MORELAND HOSE BELTING CORP

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: $6,511.91
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 135 ADAMS AVE
Address Line2:
City: HEMPSTEAD
State: NY
Postal Code: 11550
Plus 4:
Province Region:
Country: USA
Procurement Description: Operations/Construction

Procurement Transactions Listing:

543. Vendor Name: MORELAND HOSE BELTING CORP

Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 06/01/2014
End Date: 05/31/2015
Amount: $3,748.75
Amount Expended for Fiscal Year: $3,748.75
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 135 ADAMS AVE
Address Line2:
City: HEMPSTEAD
State: NY
Postal Code: 11550
Plus 4:
Province Region:
Country: USA
Procurement Description: Operations/Construction

544. Vendor Name: MORTON SALT INC

Type of Procurement: Commodities/Supplies
Award Process: Purchased Under State Contract
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: $8,251.23
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: PO BOX 93052
Address Line2:
City: CHICAGO
State: IL
Postal Code: 60673
Plus 4: 3052
Province Region:
Country: USA
Procurement Description: Operations

Procurement Transactions Listing:

545. Vendor Name: MORTON SALT INC

Type of Procurement: Commodities/Supplies
Award Process: Purchased Under State Contract
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: $3,411.65
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: PO BOX 93052
Address Line2:
City: CHICAGO
State: IL
Postal Code: 60673
Plus 4: 3052
Province Region:
Country: USA
Procurement Description: Operations

546. Vendor Name: MOTOROLA SOLUTIONS

Type of Procurement: Design and Construction/Maintenance
Award Process: Purchased Under State Contract
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: $3,045
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 13108 COLLECTIONS CENTER DR
Address Line2:
City: CHICAGO
State: IL
Postal Code: 60693
Plus 4:
Province Region:
Country: USA
Procurement Description: Operations

Procurement Transactions Listing:

547. Vendor Name: MOTOROLA SOLUTIONS

Type of Procurement: Design and Construction/Maintenance
Award Process: Purchased Under State Contract
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: $2,119.72
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 13108 COLLECTIONS CENTER DR
Address Line2:
City: CHICAGO
State: IL
Postal Code: 60693
Plus 4:
Province Region:
Country: USA
Procurement Description: Operations

548. Vendor Name: MSC INDUSTRIAL SUPPLY CO

Type of Procurement: Commodities/Supplies
Award Process: Purchased Under State Contract
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: $1,749.77
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: DEPT CH 0075
Address Line2:
City: PALATINE
State: IL
Postal Code: 60055
Plus 4: 0075
Province Region:
Country: USA
Procurement Description: Operations/Construction

Procurement Transactions Listing:

549. Vendor Name: MSC INDUSTRIAL SUPPLY CO

Type of Procurement: Commodities/Supplies
Award Process: Purchased Under State Contract
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: $19,064.99
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: DEPT CH 0075
Address Line2:
City: PALATINE
State: IL
Postal Code: 60055
Plus 4: 0075
Province Region:
Country: USA

Procurement Description: Operations/Construction

550. Vendor Name: MSC INDUSTRIAL SUPPLY CO

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: $1,021.99
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: DEPT CH 0075
Address Line2:
City: PALATINE
State: IL
Postal Code: 60055
Plus 4: 0075
Province Region:
Country: USA

Procurement Description: Operations/Construction

Procurement Transactions Listing:

551. Vendor Name: MSC INDUSTRIAL SUPPLY CO

Type of Procurement:	Commodities/Supplies
Award Process:	Authority Contract - Competitive Bid
Award Date:	05/19/2015
End Date:	05/31/2015
Amount:	$1,595.8
Amount Expended for Fiscal Year:	$1,595.8
Fair market value:	
Explain why the fair market value is less than the amount:	
Address Line1:	DEPT CH 0075
Address Line2:	
City:	PALATINE
State:	IL
Postal Code:	60055
Plus 4:	0075
Province Region:	
Country:	USA
Procurement Description:	Operations/Construction

552. Vendor Name: MTA LONG ISLAND RAIL ROAD

Type of Procurement:	Design and Construction/Maintenance
Award Process:	Non Contract Procurement/Purchase Order
Award Date:	
End Date:	
Amount:	
Amount Expended for Fiscal Year:	$6,061
Fair market value:	
Explain why the fair market value is less than the amount:	
Address Line1:	PO BOX 5840
Address Line2:	
City:	NEW YORK
State:	NY
Postal Code:	10087
Plus 4:	5840
Province Region:	
Country:	USA
Procurement Description:	Operations/Construction

Procurement Transactions Listing:

553. Vendor Name: MUELLER COMPANY

Type of Procurement:	Commodities/Supplies
Award Process:	Authority Contract - Competitive Bid
Award Date:	07/30/2012
End Date:	08/31/2014
Amount:	$117,287.43
Amount Expended for Fiscal Year:	$117,287.43
Fair market value:	
Explain why the fair market value is less than the amount:	

Address Line1:	23418 NETWORK PL
Address Line2:	
City:	CHICAGO
State:	IL
Postal Code:	60673
Plus 4:	1234
Province Region:	
Country:	USA
Procurement Description:	Operations/Construction

554. Vendor Name: MUELLER COMPANY

Type of Procurement:	Commodities/Supplies
Award Process:	Authority Contract - Competitive Bid
Award Date:	01/27/2014
End Date:	12/31/2014
Amount:	$90,048.01
Amount Expended for Fiscal Year:	$90,048.01
Fair market value:	
Explain why the fair market value is less than the amount:	

Address Line1:	23418 NETWORK PL
Address Line2:	
City:	CHICAGO
State:	IL
Postal Code:	60673
Plus 4:	1234
Province Region:	
Country:	USA
Procurement Description:	Operations/Construction

Procurement Transactions Listing:

555. Vendor Name: MUELLER COMPANY

Type of Procurement:	Commodities/Supplies
Award Process:	Authority Contract - Competitive Bid
Award Date:	01/27/2014
End Date:	12/31/2014
Amount:	$54,502.42
Amount Expended for Fiscal Year:	$54,502.42
Fair market value:	
Explain why the fair market value is less than the amount:	

Address Line1:	23418 NETWORK PL
Address Line2:	
City:	CHICAGO
State:	IL
Postal Code:	60673
Plus 4:	1234
Province Region:	
Country:	USA
Procurement Description:	Operations/Construction

556. Vendor Name: MUELLER COMPANY

Type of Procurement:	Commodities/Supplies
Award Process:	Authority Contract - Competitive Bid
Award Date:	10/30/2014
End Date:	12/31/2015
Amount:	$33,186.29
Amount Expended for Fiscal Year:	$33,186.29
Fair market value:	
Explain why the fair market value is less than the amount:	

Address Line1:	23418 NETWORK PL
Address Line2:	
City:	CHICAGO
State:	IL
Postal Code:	60673
Plus 4:	1234
Province Region:	
Country:	USA
Procurement Description:	Operations/Construction

Procurement Transactions Listing:

557. Vendor Name: MUELLER COMPANY

Type of Procurement:	Commodities/Supplies
Award Process:	Authority Contract - Competitive Bid
Award Date:	12/15/2014
End Date:	12/31/2015
Amount:	$8,371.28
Amount Expended for Fiscal Year:	$8,371.28
Fair market value:	
Explain why the fair market value is less than the amount:	
Address Line1:	23418 NETWORK PL
Address Line2:	
City:	CHICAGO
State:	IL
Postal Code:	60673
Plus 4:	1234
Province Region:	
Country:	USA
Procurement Description:	Operations/Construction

558. Vendor Name: MUELLER COMPANY

Type of Procurement:	Commodities/Supplies
Award Process:	Authority Contract - Competitive Bid
Award Date:	06/30/2014
End Date:	08/31/2016
Amount:	$7,561.19
Amount Expended for Fiscal Year:	$7,561.19
Fair market value:	
Explain why the fair market value is less than the amount:	
Address Line1:	23418 NETWORK PL
Address Line2:	
City:	CHICAGO
State:	IL
Postal Code:	60673
Plus 4:	1234
Province Region:	
Country:	USA
Procurement Description:	Operations/Construction

Procurement Transactions Listing:

559. Vendor Name: MUELLER COMPANY

Type of Procurement:	Commodities/Supplies
Award Process:	Authority Contract - Competitive Bid
Award Date:	02/24/2014
End Date:	03/31/2015
Amount:	$4,483.85
Amount Expended for Fiscal Year:	$4,483.85
Fair market value:	
Explain why the fair market value is less than the amount:	

Address Line1:	23418 NETWORK PL
Address Line2:	
City:	CHICAGO
State:	IL
Postal Code:	60673
Plus 4:	1234
Province Region:	
Country:	USA
Procurement Description:	Operations/Construction

560. Vendor Name: MUELLER COMPANY

Type of Procurement:	Commodities/Supplies
Award Process:	Authority Contract - Competitive Bid
Award Date:	06/01/2014
End Date:	05/31/2015
Amount:	$3,528.44
Amount Expended for Fiscal Year:	$3,528.44
Fair market value:	
Explain why the fair market value is less than the amount:	

Address Line1:	23418 NETWORK PL
Address Line2:	
City:	CHICAGO
State:	IL
Postal Code:	60673
Plus 4:	1234
Province Region:	
Country:	USA
Procurement Description:	Operations/Construction

Procurement Transactions Listing:

561. Vendor Name: MUELLER COMPANY

Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 01/27/2014
End Date: 12/31/2014
Amount: $941.45
Amount Expended for Fiscal Year: $941.45
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 23418 NETWORK PL
Address Line2:
City: CHICAGO
State: IL
Postal Code: 60673
Plus 4: 1234
Province Region:
Country: USA
Procurement Description: Operations/Construction

562. Vendor Name: NASSAU COUNTY SUPP COLLECTION

Type of Procurement: Other
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: $60,664.76
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: PO BOX 15363
Address Line2:
City: ALBANY
State: NY
Postal Code: 12212
Plus 4: 5363
Province Region:
Country: USA
Procurement Description: Operations

Procurement Transactions Listing:

563. Vendor Name: NATIONAL GRID

Type of Procurement: Other
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: $202,316.59
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: PO BOX 11791
Address Line2:
City: NEWARK
State: NJ
Postal Code: 07101
Plus 4: 4791
Province Region:
Country: USA
Procurement Description: Operations

564. Vendor Name: NATIONAL INDUSTRIES FOR THE BL

Type of Procurement: Commodities/Supplies
Award Process: Purchased Under State Contract
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: $16,450.62
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: PO BOX 416039
Address Line2:
City: BOSTON
State: MA
Postal Code: 02241
Plus 4: 6039
Province Region:
Country: USA
Procurement Description: Operations/Construction

Procurement Transactions Listing:

565. Vendor Name: NATIONAL INDUSTRIES FOR THE BL

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: $37.95
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: PO BOX 416039
Address Line2:
City: BOSTON
State: MA
Postal Code: 02241
Plus 4: 6039
Province Region:
Country: USA
Procurement Description: Operations/Construction

566. Vendor Name: NELSON POPE & VOORHIS LLC

Type of Procurement: Design and Construction/Maintenance
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: $5,000
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 572 WALT WHITMAN ROAD
Address Line2:
City: MELVILLE
State: NY
Postal Code: 11747
Plus 4:
Province Region:
Country: USA
Procurement Description: Operations/Construction

Procurement Transactions Listing:

567. Vendor Name: NEPTUNE TECHNOLOGY GROUP INC

Type of Procurement:	Commodities/Supplies
Award Process:	Authority Contract - Competitive Bid
Award Date:	01/28/2013
End Date:	01/31/2015
Amount:	$2,398,137
Amount Expended for Fiscal Year:	$2,398,137
Fair market value:	
Explain why the fair market value is less than the amount:	

Address Line1:	PO BOX 932957
Address Line2:	
City:	ATLANTA
State:	GA
Postal Code:	31193
Plus 4:	2957
Province Region:	
Country:	USA
Procurement Description:	Operations/Construction

568. Vendor Name: NEPTUNE TECHNOLOGY GROUP INC

Type of Procurement:	Commodities/Supplies
Award Process:	Authority Contract - Competitive Bid
Award Date:	01/28/2013
End Date:	01/31/2016
Amount:	$344,784
Amount Expended for Fiscal Year:	$344,784
Fair market value:	
Explain why the fair market value is less than the amount:	

Address Line1:	PO BOX 932957
Address Line2:	
City:	ATLANTA
State:	GA
Postal Code:	31193
Plus 4:	2957
Province Region:	
Country:	USA
Procurement Description:	Operations/Construction

Procurement Transactions Listing:

569. Vendor Name: NETWORK ADJUSTERS INC

Type of Procurement: Other Professional Services
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: $35,722.1
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: PO BOX 9035
Address Line2:
City: FARMINGDALE
State: NY
Postal Code: 11735
Plus 4:
Province Region:
Country: USA
Procurement Description: Operations

570. Vendor Name: NEW YORK PRECISION EQUIPMENT I

Type of Procurement: Design and Construction/Maintenance
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: $1,269.55
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 157 KEYLAND CT
Address Line2:
City: BOHEMIA
State: NY
Postal Code: 11716
Plus 4:
Province Region:
Country: USA
Procurement Description: Operations/Construction

Procurement Transactions Listing:

571. Vendor Name: NEW YORK PRECISION EQUIPMENT I

Type of Procurement:	Design and Construction/Maintenance
Award Process:	Authority Contract - Competitive Bid
Award Date:	06/01/2014
End Date:	05/31/2015
Amount:	$4,850
Amount Expended for Fiscal Year:	$4,850
Fair market value:	
Explain why the fair market value is less than the amount:	

Address Line1:	157 KEYLAND CT
Address Line2:	
City:	BOHEMIA
State:	NY
Postal Code:	11716
Plus 4:	
Province Region:	
Country:	USA
Procurement Description:	Operations/Construction

572. Vendor Name: NEW YORK STATE INSURANCE FUND

Type of Procurement:	Other
Award Process:	Authority Contract - Competitive Bid
Award Date:	03/31/2014
End Date:	03/31/2015
Amount:	$1,845,422.75
Amount Expended for Fiscal Year:	$1,845,422.75
Fair market value:	
Explain why the fair market value is less than the amount:	

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

Procurement Transactions Listing:

573. Vendor Name: NEW YORK STATE INSURANCE FUND

Type of Procurement:	Other
Award Process:	Authority Contract - Competitive Bid
Award Date:	03/24/2015
End Date:	03/28/2016
Amount:	$956,435.93
Amount Expended for Fiscal Year:	$956,435.93
Fair market value:	
Explain why the fair market value is less than the amount:	
Address Line1:	PO BOX 5238
Address Line2:	
City:	NEW YORK
State:	NY
Postal Code:	10008
Plus 4:	5238
Province Region:	
Country:	USA
Procurement Description:	Operations

574. Vendor Name: NEW YORK TRENCHLESS

Type of Procurement:	Commodities/Supplies
Award Process:	Authority Contract - Competitive Bid
Award Date:	04/29/2013
End Date:	04/30/2014
Amount:	$45,584.92
Amount Expended for Fiscal Year:	$45,584.92
Fair market value:	
Explain why the fair market value is less than the amount:	
Address Line1:	PO BOX 2208
Address Line2:	
City:	AQUEBOGUE
State:	NY
Postal Code:	11931
Plus 4:	
Province Region:	
Country:	USA
Procurement Description:	Operations/Construction

Procurement Transactions Listing:

575. Vendor Name: NEWARK ELEMENT14

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: $1,076.77
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: PO BOX 94151
Address Line2:
City: PALATINE
State: IL
Postal Code: 60094
Plus 4: 4151
Province Region:
Country: USA
Procurement Description: Operations

576. Vendor Name: NEWARK ELEMENT14

Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 06/01/2014
End Date: 05/31/2015
Amount: $4,052.81
Amount Expended for Fiscal Year: $4,052.81
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: PO BOX 94151
Address Line2:
City: PALATINE
State: IL
Postal Code: 60094
Plus 4: 4151
Province Region:
Country: USA
Procurement Description: Operations

Procurement Transactions Listing:

577. Vendor Name: NEWINS BAY SHORE FORD INC

Type of Procurement: Design and Construction/Maintenance
Award Process: Purchased Under State Contract
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: $42,631.35
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 219 WEST MAIN ST
Address Line2:
City: BAY SHORE
State: NY
Postal Code: 11706
Plus 4:
Province Region:
Country: USA
Procurement Description: Operations/Construction

578. Vendor Name: NEWINS BAY SHORE FORD INC

Type of Procurement: Design and Construction/Maintenance
Award Process: Purchased Under State Contract
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: $3,616.35
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 219 WEST MAIN ST
Address Line2:
City: BAY SHORE
State: NY
Postal Code: 11706
Plus 4:
Province Region:
Country: USA
Procurement Description: Operations/Construction

Procurement Transactions Listing:

579. Vendor Name: NEWINS BAY SHORE FORD INC

Type of Procurement: Design and Construction/Maintenance
Award Process: Authority Contract - Competitive Bid
Award Date: 06/01/2014
End Date: 05/31/2015
Amount: $69.28
Amount Expended for Fiscal Year: $69.28
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 219 WEST MAIN ST
Address Line2:
City: BAY SHORE
State: NY
Postal Code: 11706
Plus 4:
Province Region:
Country: USA
Procurement Description: Operations/Construction

580. Vendor Name: NEWSDAY

Type of Procurement: Other
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: $32,577
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 235 PINELAWN ROAD
Address Line2:
City: MELVILLE
State: NY
Postal Code: 11747
Plus 4:
Province Region:
Country: USA
Procurement Description: Operations/Construction

Procurement Transactions Listing:

581. Vendor Name: NICHEM CO

Type of Procurement:	Commodities/Supplies
Award Process:	Authority Contract - Competitive Bid
Award Date:	12/16/2013
End Date:	12/31/2014
Amount:	$874,900
Amount Expended for Fiscal Year:	$874,900
Fair market value:	
Explain why the fair market value is less than the amount:	
Address Line1:	750 FRELINGHUYSEN AVENUE
Address Line2:	
City:	NEWARK
State:	NJ
Postal Code:	07114
Plus 4:	
Province Region:	
Country:	USA
Procurement Description:	Operations/Construction

582. Vendor Name: NICHEM CO

Type of Procurement:	Commodities/Supplies
Award Process:	Authority Contract - Competitive Bid
Award Date:	12/15/2014
End Date:	12/31/2015
Amount:	$298,760
Amount Expended for Fiscal Year:	$298,760
Fair market value:	
Explain why the fair market value is less than the amount:	
Address Line1:	750 FRELINGHUYSEN AVENUE
Address Line2:	
City:	NEWARK
State:	NJ
Postal Code:	07114
Plus 4:	
Province Region:	
Country:	USA
Procurement Description:	Operations/Construction

Procurement Transactions Listing:

583. Vendor Name: NICHEM CO

Type of Procurement:	Commodities/Supplies
Award Process:	Authority Contract - Competitive Bid
Award Date:	04/29/2013
End Date:	04/30/2015
Amount:	$19,487
Amount Expended for Fiscal Year:	$19,487
Fair market value:	
Explain why the fair market value is less than the amount:	
Address Line1:	750 FRELINGHUYSEN AVENUE
Address Line2:	
City:	NEWARK
State:	NJ
Postal Code:	07114
Plus 4:	
Province Region:	
Country:	USA
Procurement Description:	Operations/Construction

584. Vendor Name: NICOLINIPARADISEFERRETTISAB

Type of Procurement:	Design and Construction/Maintenance
Award Process:	Non Contract Procurement/Purchase Order
Award Date:	
End Date:	
Amount:	
Amount Expended for Fiscal Year:	$5,224
Fair market value:	
Explain why the fair market value is less than the amount:	
Address Line1:	114 OLD COUNTRY RD-STE500
Address Line2:	
City:	MINEOLA
State:	NY
Postal Code:	11501
Plus 4:	9006
Province Region:	
Country:	USA
Procurement Description:	Operations/Construction

Procurement Transactions Listing:

585. Vendor Name: NJF MANUFACTURING LLC

Type of Procurement:	Commodities/Supplies
Award Process:	Authority Contract - Competitive Bid
Award Date:	06/30/2014
End Date:	07/31/2015
Amount:	$13,575
Amount Expended for Fiscal Year:	$13,575
Fair market value:	
Explain why the fair market value is less than the amount:	
Address Line1:	7387 TOWNSHIP HIGHWYA 104
Address Line2:	
City:	UPPER SANDUSKY
State:	OH
Postal Code:	43351
Plus 4:	
Province Region:	
Country:	USA
Procurement Description:	Operations/Construction

586. Vendor Name: NORTH AMERICAN EQUIP

Type of Procurement:	Design and Construction/Maintenance
Award Process:	Authority Contract - Competitive Bid
Award Date:	09/29/2014
End Date:	09/30/2015
Amount:	$96,613.05
Amount Expended for Fiscal Year:	$96,613.05
Fair market value:	
Explain why the fair market value is less than the amount:	
Address Line1:	PO BOX 1017
Address Line2:	
City:	LONDONDERRY
State:	NH
Postal Code:	03053
Plus 4:	
Province Region:	
Country:	USA
Procurement Description:	Construction

Procurement Transactions Listing:

587. Vendor Name: NORTHEAST EQUIPMENT

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: $899
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 554 RTE 111 & TOWN LINE RD
Address Line2:
City: HAUPPAUGE
State: NY
Postal Code: 11788
Plus 4:
Province Region:
Country: USA
Procurement Description: Operations/Construction

588. Vendor Name: NORTHEAST EQUIPMENT

Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 06/01/2014
End Date: 05/31/2015
Amount: $8,776
Amount Expended for Fiscal Year: $8,776
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 554 RTE 111 & TOWN LINE RD
Address Line2:
City: HAUPPAUGE
State: NY
Postal Code: 11788
Plus 4:
Province Region:
Country: USA
Procurement Description: Operations/Construction

Procurement Transactions Listing:

589. Vendor Name: NORTHROP GRUMMAN COMMERCIAL IN

Type of Procurement: Design and Construction/Maintenance
Award Process: Purchased Under State Contract
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: 88056 EXPEDITE WAY
Address Line2:
City: CHICAGO
State: IL
Postal Code: 60695
Plus 4: 1056
Province Region:
Country: USA
Procurement Description: Operations/Construction

590. Vendor Name: NUCO PAINTING

Type of Procurement: Design and Construction/Maintenance
Award Process: Authority Contract - Competitive Bid
Award Date: 01/27/2014
End Date: 02/28/2015
Amount: $234,785
Amount Expended for Fiscal Year: $234,785
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 8 OVAL DR
Address Line2:
City: ISLANDIA
State: NY
Postal Code: 11749
Plus 4:
Province Region:
Country: USA
Procurement Description: Operations

Procurement Transactions Listing:

591. Vendor Name: NYHART

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: 8415 ALLISON POINTE BLVD
Address Line2:
City: INDIANAPOLIS
State: IN
Postal Code: 46250
Plus 4:
Province Region:
Country: USA
Procurement Description: Operations

592. Vendor Name: NYS DEPARTMENT OF HEALTH

Type of Procurement: Other
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: $7,385
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: PO BOX 509
Address Line2:
City: ALBANY
State: NY
Postal Code: 12201
Plus 4: 0509
Province Region:
Country: USA
Procurement Description: Operations

Procurement Transactions Listing:

593. Vendor Name: NYS DEPT OF ENVIRON CONSERVATI

Type of Procurement: Design and Construction/Maintenance
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: $8,550
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: CHURCH ST STATION PO BOX 3782
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10008
Plus 4: 3782
Province Region:
Country: USA
Procurement Description: Operations

594. Vendor Name: NYS UNEMPLOYMENT INSURANCE

Type of Procurement: Other
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: $37,296.95
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: PO BOX 4301
Address Line2:
City: BINGHAMTON
State: NY
Postal Code: 13902
Plus 4: 4301
Province Region:
Country: USA
Procurement Description: Operations

Procurement Transactions Listing:

595. Vendor Name: O'CONNOR O'CONNOR HINTZ DEVENE

Type of Procurement: Other Professional Services
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: $15,076.1
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 1 HUNTINGTON QUAD- STE 3C01
Address Line2:
City: MELVILLE
State: NY
Postal Code: 11747
Plus 4: 4415
Province Region:
Country: USA
Procurement Description: Operations

596. Vendor Name: OAKDALE AUTOMOTIVE

Type of Procurement: Other
Award Process: Authority Contract - Competitive Bid
Award Date: 02/25/2013
End Date: 03/31/2016
Amount: $140,709
Amount Expended for Fiscal Year: $140,709
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 1535 MONTAUK HWY
Address Line2:
City: OAKDALE
State: NY
Postal Code: 11769
Plus 4:
Province Region:
Country: USA
Procurement Description: Operations/Construction

Procurement Transactions Listing:

597. Vendor Name: OCEAN JANITORIAL SUPPLY INC

Type of Procurement: Design and Construction/Maintenance
Award Process: Purchased Under State Contract
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: $6,307.91
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 2775 SUNRISE HWY
Address Line2:
City: ISLIP TERRACE
State: NY
Postal Code: 11752
Plus 4:
Province Region:
Country: USA
Procurement Description: Operations

598. Vendor Name: OCEAN JANITORIAL SUPPLY INC

Type of Procurement: Design and Construction/Maintenance
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: $297.59
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 2775 SUNRISE HWY
Address Line2:
City: ISLIP TERRACE
State: NY
Postal Code: 11752
Plus 4:
Province Region:
Country: USA
Procurement Description: Operations

Procurement Transactions Listing:

599. Vendor Name: OCEAN JANITORIAL SUPPLY INC

Type of Procurement:	Design and Construction/Maintenance
Award Process:	Authority Contract - Competitive Bid
Award Date:	06/01/2014
End Date:	05/31/2015
Amount:	$2,226.01
Amount Expended for Fiscal Year:	$2,226.01
Fair market value:	
Explain why the fair market value is less than the amount:	
Address Line1:	2775 SUNRISE HWY
Address Line2:	
City:	ISLIP TERRACE
State:	NY
Postal Code:	11752
Plus 4:	
Province Region:	
Country:	USA
Procurement Description:	Operations

600. Vendor Name: OLDCASTLE ENCLOSURE SOLUTIONS

Type of Procurement:	Design and Construction/Maintenance
Award Process:	Authority Contract - Competitive Bid
Award Date:	06/30/2014
End Date:	07/31/2016
Amount:	$102,365.12
Amount Expended for Fiscal Year:	$102,365.12
Fair market value:	
Explain why the fair market value is less than the amount:	
Address Line1:	PO BOX 742387
Address Line2:	
City:	LOS ANGELES
State:	CA
Postal Code:	90074
Plus 4:	2387
Province Region:	
Country:	USA
Procurement Description:	Operations/Construction

Procurement Transactions Listing:

601. Vendor Name: OLDCASTLE ENCLOSURE SOLUTIONS

Type of Procurement:	Design and Construction/Maintenance
Award Process:	Authority Contract - Competitive Bid
Award Date:	06/24/2013
End Date:	07/31/2014
Amount:	$67,880.08
Amount Expended for Fiscal Year:	$67,880.08
Fair market value:	
Explain why the fair market value is less than the amount:	
Address Line1:	PO BOX 742387
Address Line2:	
City:	LOS ANGELES
State:	CA
Postal Code:	90074
Plus 4:	2387
Province Region:	
Country:	USA
Procurement Description:	Operations/Construction

602. Vendor Name: OLDCASTLE ENCLOSURE SOLUTIONS

Type of Procurement:	Design and Construction/Maintenance
Award Process:	Authority Contract - Competitive Bid
Award Date:	06/30/2014
End Date:	07/31/2016
Amount:	$10,811.36
Amount Expended for Fiscal Year:	$10,811.36
Fair market value:	
Explain why the fair market value is less than the amount:	
Address Line1:	PO BOX 742387
Address Line2:	
City:	LOS ANGELES
State:	CA
Postal Code:	90074
Plus 4:	2387
Province Region:	
Country:	USA
Procurement Description:	Operations/Construction

Procurement Transactions Listing:

603. Vendor Name: OLYMPIC GLOVE & SAFETY CO INC

Type of Procurement:	Commodities/Supplies
Award Process:	Non Contract Procurement/Purchase Order
Award Date:	
End Date:	
Amount:	
Amount Expended for Fiscal Year:	$4,105.2
Fair market value:	
Explain why the fair market value is less than the amount:	
Address Line1:	PO BOX 9410
Address Line2:	
City:	ELMWOOD PARK
State:	NJ
Postal Code:	07407
Plus 4:	
Province Region:	
Country:	USA
Procurement Description:	Operations/Construction

604. Vendor Name: OLYMPIC GLOVE & SAFETY CO INC

Type of Procurement:	Commodities/Supplies
Award Process:	Authority Contract - Competitive Bid
Award Date:	06/01/2014
End Date:	05/31/2015
Amount:	$17,329.73
Amount Expended for Fiscal Year:	$17,329.73
Fair market value:	
Explain why the fair market value is less than the amount:	
Address Line1:	PO BOX 9410
Address Line2:	
City:	ELMWOOD PARK
State:	NJ
Postal Code:	07407
Plus 4:	
Province Region:	
Country:	USA
Procurement Description:	Operations/Construction

Procurement Transactions Listing:

605. Vendor Name: OPTIMUM

Type of Procurement: Telecommunication Equipment or Services
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: $6,975.91
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: PO BOX 371378
Address Line2:
City: PITTSBURGH
State: PA
Postal Code: 15250
Plus 4: 7378
Province Region:
Country: USA
Procurement Description: Operations

606. Vendor Name: ORACLE AMERICA INC

Type of Procurement: Technology - Consulting/Development or Su
Award Process: Purchased Under State Contract
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: $24,555.13
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: PO BOX 203448
Address Line2:
City: DALLAS
State: TX
Postal Code: 75320
Plus 4: 3448
Province Region:
Country: USA
Procurement Description: Operations

Procurement Transactions Listing:

607. Vendor Name: ORACLE AMERICA INC

Type of Procurement: Technology - Consulting/Development or Su
Award Process: Purchased Under State Contract
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: $37,376.16
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: PO BOX 203448
Address Line2:
City: DALLAS
State: TX
Postal Code: 75320
Plus 4: 3448
Province Region:
Country: USA

Procurement Description: Operations

608. Vendor Name: ORACLE AMERICA INC

Type of Procurement: Technology - Consulting/Development or Su
Award Process: Purchased Under State Contract
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: $9,647.21
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: PO BOX 203448
Address Line2:
City: DALLAS
State: TX
Postal Code: 75320
Plus 4: 3448
Province Region:
Country: USA

Procurement Description: Operations

Procurement Transactions Listing:

609. Vendor Name: OTIS FORD

Type of Procurement:	Other
Award Process:	Authority Contract - Competitive Bid
Award Date:	09/29/2014
End Date:	09/30/2015
Amount:	$209,142
Amount Expended for Fiscal Year:	$209,142
Fair market value:	
Explain why the fair market value is less than the amount:	
Address Line1:	PO BOX 1553
Address Line2:	
City:	QUOGUE
State:	NY
Postal Code:	11959
Plus 4:	
Province Region:	
Country:	USA
Procurement Description:	Operations/Construction

610. Vendor Name: OTIS FORD

Type of Procurement:	Other
Award Process:	Authority Contract - Competitive Bid
Award Date:	02/25/2013
End Date:	03/31/2015
Amount:	$45,941.63
Amount Expended for Fiscal Year:	$45,941.63
Fair market value:	
Explain why the fair market value is less than the amount:	
Address Line1:	PO BOX 1553
Address Line2:	
City:	QUOGUE
State:	NY
Postal Code:	11959
Plus 4:	
Province Region:	
Country:	USA
Procurement Description:	Operations/Construction

Procurement Transactions Listing:

611. Vendor Name: OTIS FORD

Type of Procurement:	Other
Award Process:	Authority Contract - Competitive Bid
Award Date:	02/25/2013
End Date:	03/31/2016
Amount:	$800.19
Amount Expended for Fiscal Year:	$800.19
Fair market value:	
Explain why the fair market value is less than the amount:	
Address Line1:	PO BOX 1553
Address Line2:	
City:	QUOGUE
State:	NY
Postal Code:	11959
Plus 4:	
Province Region:	
Country:	USA
Procurement Description:	Operations/Construction

612. Vendor Name: PACE ANALYTICAL SERVICES INC

Type of Procurement:	Other Professional Services
Award Process:	Authority Contract - Competitive Bid
Award Date:	12/16/2013
End Date:	12/31/2015
Amount:	$37,720
Amount Expended for Fiscal Year:	$37,720
Fair market value:	
Explain why the fair market value is less than the amount:	
Address Line1:	PO BOX 684056
Address Line2:	
City:	CHICAGO
State:	IL
Postal Code:	60695
Plus 4:	4056
Province Region:	
Country:	USA
Procurement Description:	Operations

Procurement Transactions Listing:

613. Vendor Name: PAM DYCKMAN & FELBERBAUM

Type of Procurement: Other
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: $30,000
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 357 VETERANS MEMORIAL HWY
Address Line2:
City: COMMACK
State: NY
Postal Code: 11725
Plus 4:
Province Region:
Country: USA
Procurement Description: Operations

614. Vendor Name: PAPER MART INC

Type of Procurement: Commodities/Supplies
Award Process: Purchased Under State Contract
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: $20,105.2
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 151 RIDGEDALE AVE
Address Line2:
City: EAST HANOVER
State: NJ
Postal Code: 07936
Plus 4: 1296
Province Region:
Country: USA
Procurement Description: Operations/Construction

Procurement Transactions Listing:

615. Vendor Name: PARK PLACE TECHNOLOGIES

Type of Procurement: Commodities/Supplies
Award Process: Purchased Under State Contract
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: $6,434.28
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: PO BOX 78000 DEPT 781156
Address Line2:
City: DETROIT
State: MI
Postal Code: 48278
Plus 4: 1156
Province Region:
Country: USA

Procurement Description: Operations/Construction

616. Vendor Name: PAT NOTO INC

Type of Procurement: Design and Construction/Maintenance
Award Process: Authority Contract - Competitive Bid
Award Date: 11/25/2013
End Date: 01/31/2015
Amount: $5,251,574.86
Amount Expended for Fiscal Year: $5,251,574.86
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 30 WISCONSIN CT
Address Line2:
City: BAY SHORE
State: NY
Postal Code: 11706
Plus 4:
Province Region:
Country: USA

Procurement Description: Construction

Procurement Transactions Listing:

617. Vendor Name: PAT NOTO INC

Type of Procurement:	Design and Construction/Maintenance
Award Process:	Authority Contract - Competitive Bid
Award Date:	01/28/2013
End Date:	01/31/2014
Amount:	$186,820.08
Amount Expended for Fiscal Year:	$186,820.08
Fair market value:	
Explain why the fair market value is less than the amount:	

Address Line1:	30 WISCONSIN CT
Address Line2:	
City:	BAY SHORE
State:	NY
Postal Code:	11706
Plus 4:	
Province Region:	
Country:	USA
Procurement Description:	Construction

618. Vendor Name: PAT NOTO INC

Type of Procurement:	Design and Construction/Maintenance
Award Process:	Authority Contract - Competitive Bid
Award Date:	11/25/2013
End Date:	01/31/2015
Amount:	$164,459.54
Amount Expended for Fiscal Year:	$164,459.54
Fair market value:	
Explain why the fair market value is less than the amount:	

Address Line1:	30 WISCONSIN CT
Address Line2:	
City:	BAY SHORE
State:	NY
Postal Code:	11706
Plus 4:	
Province Region:	
Country:	USA
Procurement Description:	Construction

Procurement Transactions Listing:

619. Vendor Name: PAT NOTO INC

Type of Procurement:	Design and Construction/Maintenance
Award Process:	Authority Contract - Competitive Bid
Award Date:	01/25/2013
End Date:	01/31/2016
Amount:	$61,187.27
Amount Expended for Fiscal Year:	$61,187.27
Fair market value:	
Explain why the fair market value is less than the amount:	
Address Line1:	30 WISCONSIN CT
Address Line2:	
City:	BAY SHORE
State:	NY
Postal Code:	11706
Plus 4:	
Province Region:	
Country:	USA
Procurement Description:	Construction

620. Vendor Name: PATRIOT CONTRACTOR EQUIP SALES

Type of Procurement:	Design and Construction/Maintenance
Award Process:	Authority Contract - Competitive Bid
Award Date:	06/01/2014
End Date:	05/31/2015
Amount:	$6,989.14
Amount Expended for Fiscal Year:	$6,989.14
Fair market value:	
Explain why the fair market value is less than the amount:	
Address Line1:	1746 BUTLER PIKE-RTE 258
Address Line2:	
City:	GROVE CITY
State:	PA
Postal Code:	16127
Plus 4:	
Province Region:	
Country:	USA
Procurement Description:	Operations/Construction

Procurement Transactions Listing:

621. Vendor Name: PEACE OF MIND TRANSPORT

Type of Procurement:	Design and Construction/Maintenance
Award Process:	Authority Contract - Competitive Bid
Award Date:	09/29/2014
End Date:	04/30/2015
Amount:	$23,025
Amount Expended for Fiscal Year:	$23,025
Fair market value:	
Explain why the fair market value is less than the amount:	
Address Line1:	66 NEWTON BLVD
Address Line2:	
City:	RONKONKOMA
State:	NY
Postal Code:	11779
Plus 4:	
Province Region:	
Country:	USA
Procurement Description:	Operations

622. Vendor Name: PECONIC WELL & PUMP

Type of Procurement:	Design and Construction/Maintenance
Award Process:	Authority Contract - Competitive Bid
Award Date:	09/29/2014
End Date:	07/31/2015
Amount:	$187,984.85
Amount Expended for Fiscal Year:	$187,984.85
Fair market value:	
Explain why the fair market value is less than the amount:	
Address Line1:	PO BOX 1009
Address Line2:	
City:	HAMPTON BAYS
State:	NY
Postal Code:	11946
Plus 4:	
Province Region:	
Country:	USA
Procurement Description:	Construction

Procurement Transactions Listing:

623. Vendor Name: PECONIC WELL & PUMP

Type of Procurement:	Design and Construction/Maintenance
Award Process:	Authority Contract - Competitive Bid
Award Date:	02/24/2014
End Date:	09/01/2014
Amount:	$112,045
Amount Expended for Fiscal Year:	$112,045
Fair market value:	
Explain why the fair market value is less than the amount:	
Address Line1:	PO BOX 1009
Address Line2:	
City:	HAMPTON BAYS
State:	NY
Postal Code:	11946
Plus 4:	
Province Region:	
Country:	USA
Procurement Description:	Construction

624. Vendor Name: PECONIC WELL & PUMP

Type of Procurement:	Design and Construction/Maintenance
Award Process:	Authority Contract - Competitive Bid
Award Date:	10/30/2014
End Date:	09/30/2015
Amount:	$100,191.75
Amount Expended for Fiscal Year:	$100,191.75
Fair market value:	
Explain why the fair market value is less than the amount:	
Address Line1:	PO BOX 1009
Address Line2:	
City:	HAMPTON BAYS
State:	NY
Postal Code:	11946
Plus 4:	
Province Region:	
Country:	USA
Procurement Description:	Construction

Procurement Transactions Listing:

625. Vendor Name: PERKIN ELMER HEALTH SCIENCES

Type of Procurement: Design and Construction/Maintenance
Award Process: Purchased Under State Contract
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: $4,315
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 13633 COLLECTIONS CENTER DR
Address Line2:
City: CHICAGO
State: IL
Postal Code: 60693
Plus 4: 0136
Province Region:
Country: USA

Procurement Description: Operations

626. Vendor Name: PERKIN ELMER HEALTH SCIENCES

Type of Procurement: Design and Construction/Maintenance
Award Process: Purchased Under State Contract
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: $3,415
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 13633 COLLECTIONS CENTER DR
Address Line2:
City: CHICAGO
State: IL
Postal Code: 60693
Plus 4: 0136
Province Region:
Country: USA

Procurement Description: Operations

Procurement Transactions Listing:

627. Vendor Name: PHILIP DENICOLA JR &

Type of Procurement: Other
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: $221,157.93
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 1429 HENDRICKSON AVE
Address Line2:
City: NORTH MERRICK
State: NY
Postal Code: 11566
Plus 4:
Province Region:
Country: USA
Procurement Description: Operations

628. Vendor Name: PHILIP ROSS INDUSTRIES

Type of Procurement: Design and Construction/Maintenance
Award Process: Authority Contract - Competitive Bid
Award Date: 02/24/2014
End Date: 09/30/2014
Amount: $14,040
Amount Expended for Fiscal Year: $14,040
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 200 LONG ISLAND AVE
Address Line2:
City: WYANDANCH
State: NY
Postal Code: 11798
Plus 4: 2916
Province Region:
Country: USA
Procurement Description: Operations/Construction

Procurement Transactions Listing:

629. Vendor Name: PHOENIX BUSINESS PRODUCTS INC

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: $3,710
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 305 SUBURBAN AVE
Address Line2:
City: DEER PARK
State: NY
Postal Code: 11729
Plus 4:
Province Region:
Country: USA
Procurement Description: Operations

630. Vendor Name: PHOENIX BUSINESS PRODUCTS INC

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: $437.5
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 305 SUBURBAN AVE
Address Line2:
City: DEER PARK
State: NY
Postal Code: 11729
Plus 4:
Province Region:
Country: USA
Procurement Description: Operations

Procurement Transactions Listing:

631. Vendor Name: PHOENIX BUSINESS PRODUCTS INC

Type of Procurement:	Commodities/Supplies
Award Process:	Authority Contract - Competitive Bid
Award Date:	06/01/2014
End Date:	05/31/2015
Amount:	$10,219.7
Amount Expended for Fiscal Year:	$10,219.7
Fair market value:	
Explain why the fair market value is less than the amount:	

Address Line1:	305 SUBURBAN AVE
Address Line2:	
City:	DEER PARK
State:	NY
Postal Code:	11729
Plus 4:	
Province Region:	
Country:	USA
Procurement Description:	Operations

632. Vendor Name: PINKS ARBEIT & NEMETH ESQS

Type of Procurement:	Commodities/Supplies
Award Process:	Non Contract Procurement/Purchase Order
Award Date:	
End Date:	
Amount:	
Amount Expended for Fiscal Year:	$127,500
Fair market value:	
Explain why the fair market value is less than the amount:	

Address Line1:	140 FELL COURT	SUITE 303
Address Line2:		
City:	HAUPPAUGE	
State:	NY	
Postal Code:	11788	
Plus 4:		
Province Region:		
Country:	USA	
Procurement Description:	Operations/Construction	

Procurement Transactions Listing:

633. Vendor Name: PIONEER CONSTRUCTION CO

Type of Procurement:	Design and Construction/Maintenance
Award Process:	Authority Contract - Competitive Bid
Award Date:	12/22/2011
End Date:	11/20/2014
Amount:	$314,265
Amount Expended for Fiscal Year:	$314,265
Fair market value:	
Explain why the fair market value is less than the amount:	
Address Line1:	217 WOODBINE AVE
Address Line2:	
City:	NORTHPORT
State:	NY
Postal Code:	11768
Plus 4:	
Province Region:	
Country:	USA
Procurement Description:	Operations/Construction

634. Vendor Name: PITNEY BOWES INC

Type of Procurement:	Technology - Hardware
Award Process:	Purchased Under State Contract
Award Date:	
End Date:	
Amount:	
Amount Expended for Fiscal Year:	$5,603.87
Fair market value:	
Explain why the fair market value is less than the amount:	
Address Line1:	PO BOX 371896
Address Line2:	
City:	PITTSBURGH
State:	PA
Postal Code:	15250
Plus 4:	7887
Province Region:	
Country:	USA
Procurement Description:	Operations

Procurement Transactions Listing:

635. Vendor Name: PITNEY BOWES INC

Type of Procurement:	Technology - Hardware
Award Process:	Authority Contract - Competitive Bid
Award Date:	09/29/2014
End Date:	10/31/2019
Amount:	$5,849.83
Amount Expended for Fiscal Year:	$5,849.83
Fair market value:	
Explain why the fair market value is less than the amount:	

Address Line1:	PO BOX 371896
Address Line2:	
City:	PITTSBURGH
State:	PA
Postal Code:	15250
Plus 4:	7887
Province Region:	
Country:	USA
Procurement Description:	Operations

636. Vendor Name: PITNEY BOWES INC

Type of Procurement:	Technology - Hardware
Award Process:	Authority Contract - Competitive Bid
Award Date:	06/01/2014
End Date:	05/31/2015
Amount:	$584.4
Amount Expended for Fiscal Year:	$584.4
Fair market value:	
Explain why the fair market value is less than the amount:	

Address Line1:	PO BOX 371896
Address Line2:	
City:	PITTSBURGH
State:	PA
Postal Code:	15250
Plus 4:	7887
Province Region:	
Country:	USA
Procurement Description:	Operations

Procurement Transactions Listing:

637. Vendor Name: PITNEY BOWES RESERVE ACCOUNT

Type of Procurement: Telecommunication Equipment or Services
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: $95,000
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: PO BOX 223648
Address Line2:
City: PITTSBURGH
State: PA
Postal Code: 15250
Plus 4: 2648
Province Region:
Country: USA
Procurement Description: Operations

638. Vendor Name: POLLARD JOSEPH G CO INC

Type of Procurement: Design and Construction/Maintenance
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: $181.35
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: PO BOX 417592
Address Line2:
City: BOSTON
State: MA
Postal Code: 02241
Plus 4: 7592
Province Region:
Country: USA
Procurement Description: Operations/Construction

Procurement Transactions Listing:

639. Vendor Name: POLLARD JOSEPH G CO INC

Type of Procurement: Design and Construction/Maintenance
Award Process: Purchased Under State Contract
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: $1,402.5
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: PO BOX 417592
Address Line2:
City: BOSTON
State: MA
Postal Code: 02241
Plus 4: 7592
Province Region:
Country: USA

Procurement Description: Operations/Construction

640. Vendor Name: POLLARD JOSEPH G CO INC

Type of Procurement: Design and Construction/Maintenance
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: $2,517.12
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: PO BOX 417592
Address Line2:
City: BOSTON
State: MA
Postal Code: 02241
Plus 4: 7592
Province Region:
Country: USA

Procurement Description: Operations/Construction

Procurement Transactions Listing:

641. Vendor Name: POLLARD JOSEPH G CO INC

Type of Procurement:	Design and Construction/Maintenance
Award Process:	Authority Contract - Competitive Bid
Award Date:	02/24/2014
End Date:	03/31/2015
Amount:	$89,353.88
Amount Expended for Fiscal Year:	$89,353.88
Fair market value:	
Explain why the fair market value is less than the amount:	
Address Line1:	PO BOX 417592
Address Line2:	
City:	BOSTON
State:	MA
Postal Code:	02241
Plus 4:	7592
Province Region:	
Country:	USA
Procurement Description:	Operations/Construction

642. Vendor Name: POLLARD JOSEPH G CO INC

Type of Procurement:	Design and Construction/Maintenance
Award Process:	Authority Contract - Competitive Bid
Award Date:	05/20/2013
End Date:	05/31/2015
Amount:	$17,878.99
Amount Expended for Fiscal Year:	$17,878.99
Fair market value:	
Explain why the fair market value is less than the amount:	
Address Line1:	PO BOX 417592
Address Line2:	
City:	BOSTON
State:	MA
Postal Code:	02241
Plus 4:	7592
Province Region:	
Country:	USA
Procurement Description:	Operations/Construction

Procurement Transactions Listing:

643. Vendor Name: POLLARD JOSEPH G CO INC

Type of Procurement:	Design and Construction/Maintenance
Award Process:	Authority Contract - Competitive Bid
Award Date:	04/30/2014
End Date:	04/30/2015
Amount:	$8,974
Amount Expended for Fiscal Year:	$8,974
Fair market value:	
Explain why the fair market value is less than the amount:	
Address Line1:	PO BOX 417592
Address Line2:	
City:	BOSTON
State:	MA
Postal Code:	02241
Plus 4:	7592
Province Region:	
Country:	USA
Procurement Description:	Operations/Construction

644. Vendor Name: POLLARD JOSEPH G CO INC

Type of Procurement:	Design and Construction/Maintenance
Award Process:	Authority Contract - Competitive Bid
Award Date:	04/30/2014
End Date:	04/30/2015
Amount:	$5,128
Amount Expended for Fiscal Year:	$5,128
Fair market value:	
Explain why the fair market value is less than the amount:	
Address Line1:	PO BOX 417592
Address Line2:	
City:	BOSTON
State:	MA
Postal Code:	02241
Plus 4:	7592
Province Region:	
Country:	USA
Procurement Description:	Operations/Construction

Procurement Transactions Listing:

645. Vendor Name: POLLARD JOSEPH G CO INC

Type of Procurement:	Design and Construction/Maintenance
Award Process:	Authority Contract - Competitive Bid
Award Date:	06/01/2014
End Date:	05/31/2015
Amount:	$4,536.47
Amount Expended for Fiscal Year:	$4,536.47
Fair market value:	
Explain why the fair market value is less than the amount:	
Address Line1:	PO BOX 417592
Address Line2:	
City:	BOSTON
State:	MA
Postal Code:	02241
Plus 4:	7592
Province Region:	
Country:	USA
Procurement Description:	Operations/Construction

646. Vendor Name: POLLARD JOSEPH G CO INC

Type of Procurement:	Design and Construction/Maintenance
Award Process:	Authority Contract - Competitive Bid
Award Date:	06/20/2011
End Date:	06/30/2013
Amount:	$2,617.43
Amount Expended for Fiscal Year:	$2,617.43
Fair market value:	
Explain why the fair market value is less than the amount:	
Address Line1:	PO BOX 417592
Address Line2:	
City:	BOSTON
State:	MA
Postal Code:	02241
Plus 4:	7592
Province Region:	
Country:	USA
Procurement Description:	Operations/Construction

Procurement Transactions Listing:

647. Vendor Name: POLLARD JOSEPH G CO INC

Type of Procurement:	Design and Construction/Maintenance
Award Process:	Authority Contract - Competitive Bid
Award Date:	12/17/2012
End Date:	12/31/2014
Amount:	$1,905.66
Amount Expended for Fiscal Year:	$1,905.66
Fair market value:	
Explain why the fair market value is less than the amount:	
Address Line1:	PO BOX 417592
Address Line2:	
City:	BOSTON
State:	MA
Postal Code:	02241
Plus 4:	7592
Province Region:	
Country:	USA
Procurement Description:	Operations/Construction

648. Vendor Name: POLLARD JOSEPH G CO INC

Type of Procurement:	Design and Construction/Maintenance
Award Process:	Authority Contract - Competitive Bid
Award Date:	02/25/2013
End Date:	03/31/2014
Amount:	$12.76
Amount Expended for Fiscal Year:	$12.76
Fair market value:	
Explain why the fair market value is less than the amount:	
Address Line1:	PO BOX 417592
Address Line2:	
City:	BOSTON
State:	MA
Postal Code:	02241
Plus 4:	7592
Province Region:	
Country:	USA
Procurement Description:	Operations/Construction

Procurement Transactions Listing:

649. Vendor Name: PORT TANK & FUEL

Type of Procurement:	Commodities/Supplies
Award Process:	Authority Contract - Competitive Bid
Award Date:	08/19/2013
End Date:	04/30/2014
Amount:	$11,356
Amount Expended for Fiscal Year:	$11,356
Fair market value:	
Explain why the fair market value is less than the amount:	
Address Line1:	44 IDLE DAY DRIVE
Address Line2:	
City:	CENTERPORT
State:	NY
Postal Code:	11721
Plus 4:	
Province Region:	
Country:	USA
Procurement Description:	Operations/Construction

650. Vendor Name: POWER PRO

Type of Procurement:	Commodities/Supplies
Award Process:	Authority Contract - Competitive Bid
Award Date:	02/24/2014
End Date:	09/01/2014
Amount:	$297,980
Amount Expended for Fiscal Year:	$297,980
Fair market value:	
Explain why the fair market value is less than the amount:	
Address Line1:	608 JOHNSON AVE UNIT 6
Address Line2:	
City:	BOHEMIA
State:	NY
Postal Code:	11716
Plus 4:	
Province Region:	
Country:	USA
Procurement Description:	Operations/Construction

Procurement Transactions Listing:

651. Vendor Name: POWER PRO

Type of Procurement:	Commodities/Supplies
Award Process:	Authority Contract - Competitive Bid
Award Date:	07/29/2014
End Date:	12/31/2014
Amount:	$257,773
Amount Expended for Fiscal Year:	$257,773
Fair market value:	
Explain why the fair market value is less than the amount:	
Address Line1:	608 JOHNSON AVE UNIT 6
Address Line2:	
City:	BOHEMIA
State:	NY
Postal Code:	11716
Plus 4:	
Province Region:	
Country:	USA
Procurement Description:	Operations/Construction

652. Vendor Name: POWER PRO

Type of Procurement:	Commodities/Supplies
Award Process:	Authority Contract - Competitive Bid
Award Date:	02/25/2013
End Date:	02/28/2016
Amount:	$32,287.5
Amount Expended for Fiscal Year:	$32,287.5
Fair market value:	
Explain why the fair market value is less than the amount:	
Address Line1:	608 JOHNSON AVE UNIT 6
Address Line2:	
City:	BOHEMIA
State:	NY
Postal Code:	11716
Plus 4:	
Province Region:	
Country:	USA
Procurement Description:	Operations/Construction

Procurement Transactions Listing:

653. Vendor Name: POWERMASTER BATTERIES

Type of Procurement:	Commodities/Supplies
Award Process:	Purchased Under State Contract
Award Date:	
End Date:	
Amount:	
Amount Expended for Fiscal Year:	$8,607.77
Fair market value:	
Explain why the fair market value is less than the amount:	
Address Line1:	1385-B LAKELAND AVE
Address Line2:	
City:	BOHEMIA
State:	NY
Postal Code:	11716
Plus 4:	
Province Region:	
Country:	USA
Procurement Description:	Operations

654. Vendor Name: POWERMASTER BATTERIES

Type of Procurement:	Commodities/Supplies
Award Process:	Non Contract Procurement/Purchase Order
Award Date:	
End Date:	
Amount:	
Amount Expended for Fiscal Year:	$485.18
Fair market value:	
Explain why the fair market value is less than the amount:	
Address Line1:	1385-B LAKELAND AVE
Address Line2:	
City:	BOHEMIA
State:	NY
Postal Code:	11716
Plus 4:	
Province Region:	
Country:	USA
Procurement Description:	Operations

Procurement Transactions Listing:

655. Vendor Name: POWERSEAL

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: $175.75
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: PO BOX 2014
Address Line2:
City: WICHITA FALLS
State: TX
Postal Code: 76307
Plus 4: 2014
Province Region:
Country: USA
Procurement Description: Operations/Construction

656. Vendor Name: POWERSEAL

Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 04/30/2014
End Date: 04/30/2015
Amount: $163,745.92
Amount Expended for Fiscal Year: $163,745.92
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: PO BOX 2014
Address Line2:
City: WICHITA FALLS
State: TX
Postal Code: 76307
Plus 4: 2014
Province Region:
Country: USA
Procurement Description: Operations/Construction

Procurement Transactions Listing:

657. Vendor Name: POWERSEAL

Type of Procurement:	Commodities/Supplies
Award Process:	Authority Contract - Competitive Bid
Award Date:	05/19/2015
End Date:	06/30/2015
Amount:	$47,778.77
Amount Expended for Fiscal Year:	$47,778.77
Fair market value:	
Explain why the fair market value is less than the amount:	

Address Line1:	PO BOX 2014
Address Line2:	
City:	WICHITA FALLS
State:	TX
Postal Code:	76307
Plus 4:	2014
Province Region:	
Country:	USA
Procurement Description:	Operations/Construction

658. Vendor Name: POWERSEAL

Type of Procurement:	Commodities/Supplies
Award Process:	Authority Contract - Competitive Bid
Award Date:	05/19/2014
End Date:	06/30/2016
Amount:	$8,843.96
Amount Expended for Fiscal Year:	$8,843.96
Fair market value:	
Explain why the fair market value is less than the amount:	

Address Line1:	PO BOX 2014
Address Line2:	
City:	WICHITA FALLS
State:	TX
Postal Code:	76307
Plus 4:	2014
Province Region:	
Country:	USA
Procurement Description:	Operations/Construction

Procurement Transactions Listing:

659. Vendor Name: POWERSEAL

Type of Procurement:	Commodities/Supplies
Award Process:	Authority Contract - Competitive Bid
Award Date:	06/24/2013
End Date:	06/30/2014
Amount:	$472.72
Amount Expended for Fiscal Year:	$472.72
Fair market value:	
Explain why the fair market value is less than the amount:	

Address Line1:	PO BOX 2014
Address Line2:	
City:	WICHITA FALLS
State:	TX
Postal Code:	76307
Plus 4:	2014
Province Region:	
Country:	USA
Procurement Description:	Operations/Construction

660. Vendor Name: POWERTECH CONTROLS CO. INC

Type of Procurement:	Design and Construction/Maintenance
Award Process:	Non Contract Procurement/Purchase Order
Award Date:	
End Date:	
Amount:	
Amount Expended for Fiscal Year:	$19.94
Fair market value:	
Explain why the fair market value is less than the amount:	

Address Line1:	PO BOX 9443
Address Line2:	
City:	UNIONDALE
State:	NY
Postal Code:	11555
Plus 4:	9443
Province Region:	
Country:	USA
Procurement Description:	Operations

Procurement Transactions Listing:

661. Vendor Name: POWERTECH CONTROLS CO. INC

Type of Procurement:	Design and Construction/Maintenance
Award Process:	Authority Contract - Competitive Bid
Award Date:	06/01/2014
End Date:	05/31/2015
Amount:	$5,956.08
Amount Expended for Fiscal Year:	$5,956.08
Fair market value:	
Explain why the fair market value is less than the amount:	
Address Line1:	PO BOX 9443
Address Line2:	
City:	UNIONDALE
State:	NY
Postal Code:	11555
Plus 4:	9443
Province Region:	
Country:	USA
Procurement Description:	Operations

662. Vendor Name: PREMIER UTILITY SERVICES LLC

Type of Procurement:	Commodities/Supplies
Award Process:	Authority Contract - Competitive Bid
Award Date:	04/29/2013
End Date:	04/30/2015
Amount:	$647,279.5
Amount Expended for Fiscal Year:	$647,279.5
Fair market value:	
Explain why the fair market value is less than the amount:	
Address Line1:	100 MARCUS BLVD STE 3
Address Line2:	
City:	HAUPPAUGE
State:	NY
Postal Code:	11788
Plus 4:	
Province Region:	
Country:	USA
Procurement Description:	Operations/Construction

Procurement Transactions Listing:

663. Vendor Name: PRINT VISIONS INC

Type of Procurement:	Commodities/Supplies
Award Process:	Purchased Under State Contract
Award Date:	
End Date:	
Amount:	
Amount Expended for Fiscal Year:	$1,625
Fair market value:	
Explain why the fair market value is less than the amount:	
Address Line1:	125 WIRELESS BLVD
Address Line2:	
City:	HAUPPAUGE
State:	NY
Postal Code:	11788
Plus 4:	
Province Region:	
Country:	USA
Procurement Description:	Operations/Construction

664. Vendor Name: PRINT VISIONS INC

Type of Procurement:	Commodities/Supplies
Award Process:	Authority Contract - Competitive Bid
Award Date:	06/01/2014
End Date:	05/31/2015
Amount:	$6,762.53
Amount Expended for Fiscal Year:	$6,762.53
Fair market value:	
Explain why the fair market value is less than the amount:	
Address Line1:	125 WIRELESS BLVD
Address Line2:	
City:	HAUPPAUGE
State:	NY
Postal Code:	11788
Plus 4:	
Province Region:	
Country:	USA
Procurement Description:	Operations/Construction

Procurement Transactions Listing:

665. Vendor Name: PROFESSIONAL CLEANING PEOPLE I

Type of Procurement: Design and Construction/Maintenance
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: $1,185
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 1268 SMITHTOWN AVE
Address Line2:
City: BOHEMIA
State: NY
Postal Code: 11716
Plus 4: 2132
Province Region:
Country: USA

Procurement Description: Operations/Construction

666. Vendor Name: PROFESSIONAL CLEANING PEOPLE I

Type of Procurement: Design and Construction/Maintenance
Award Process: Authority Contract - Competitive Bid
Award Date: 12/17/2012
End Date: 01/31/2015
Amount: $207,670.5
Amount Expended for Fiscal Year: $207,670.5
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 1268 SMITHTOWN AVE
Address Line2:
City: BOHEMIA
State: NY
Postal Code: 11716
Plus 4: 2132
Province Region:
Country: USA

Procurement Description: Operations/Construction

Procurement Transactions Listing:

667. Vendor Name: PROGRESSIVE HYDRAULICS INC

Type of Procurement: Design and Construction/Maintenance
Award Process: Purchased Under State Contract
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: $4,638.17
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: PO BOX 824026
Address Line2:
City: PHILADELPHIA
State: PA
Postal Code: 19182
Plus 4: 4026
Province Region:
Country: USA

Procurement Description: Operations

668. Vendor Name: PROGRESSIVE HYDRAULICS INC

Type of Procurement: Design and Construction/Maintenance
Award Process: Authority Contract - Competitive Bid
Award Date: 06/01/2014
End Date: 05/31/2015
Amount: $4,548.63
Amount Expended for Fiscal Year: $4,548.63
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: PO BOX 824026
Address Line2:
City: PHILADELPHIA
State: PA
Postal Code: 19182
Plus 4: 4026
Province Region:
Country: USA

Procurement Description: Operations

Procurement Transactions Listing:

669. Vendor Name: PSEGLI

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: $20,472,494.45
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: PO BOX 9039
Address Line2:
City: HICKSVILLE
State: NY
Postal Code: 11802
Plus 4: 9039
Province Region:
Country: USA

Procurement Description: Operations

670. Vendor Name: PUTNEY TWOMBLY HALL & HIRSON

Type of Procurement: Legal Services
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: $187,817.78
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 521 FIFTH AVE
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10175
Plus 4:
Province Region:
Country: USA

Procurement Description: Operations

Procurement Transactions Listing:

671. Vendor Name: QUALITY ENVIRONMENTAL CONTAINE

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: $494.78
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: PO BOX 1160
Address Line2:
City: BEAVER
State: WV
Postal Code: 25813
Plus 4:
Province Region:
Country: USA
Procurement Description: Operations

672. Vendor Name: QUALITY ENVIRONMENTAL CONTAINE

Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 11/25/2013
End Date: 12/31/2014
Amount: $9,896.4
Amount Expended for Fiscal Year: $9,896.4
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: PO BOX 1160
Address Line2:
City: BEAVER
State: WV
Postal Code: 25813
Plus 4:
Province Region:
Country: USA
Procurement Description: Operations

Procurement Transactions Listing:

673. Vendor Name: QUALITY ENVIRONMENTAL CONTAINE

Type of Procurement:	Commodities/Supplies
Award Process:	Authority Contract - Competitive Bid
Award Date:	11/25/2013
End Date:	12/31/2015
Amount:	$9,896.4
Amount Expended for Fiscal Year:	$9,896.4
Fair market value:	
Explain why the fair market value is less than the amount:	

Address Line1:	PO BOX 1160
Address Line2:	
City:	BEAVER
State:	WV
Postal Code:	25813
Plus 4:	
Province Region:	
Country:	USA
Procurement Description:	Operations

674. Vendor Name: QUALITY ENVIRONMENTAL CONTAINE

Type of Procurement:	Commodities/Supplies
Award Process:	Authority Contract - Competitive Bid
Award Date:	11/25/2014
End Date:	12/31/2015
Amount:	$1,511.16
Amount Expended for Fiscal Year:	$1,511.16
Fair market value:	
Explain why the fair market value is less than the amount:	

Address Line1:	PO BOX 1160
Address Line2:	
City:	BEAVER
State:	WV
Postal Code:	25813
Plus 4:	
Province Region:	
Country:	USA
Procurement Description:	Operations

Procurement Transactions Listing:

675. Vendor Name: R & L WELL DRILLING LLC

Type of Procurement:	Design and Construction/Maintenance
Award Process:	Authority Contract - Competitive Bid
Award Date:	08/27/2014
End Date:	07/31/2015
Amount:	$348,990
Amount Expended for Fiscal Year:	$348,990
Fair market value:	
Explain why the fair market value is less than the amount:	
Address Line1:	31 UNION AVE
Address Line2:	
City:	ISLIP
State:	NY
Postal Code:	11751
Plus 4:	
Province Region:	
Country:	USA
Procurement Description:	Operations/Construction

676. Vendor Name: R & L WELL DRILLING LLC

Type of Procurement:	Design and Construction/Maintenance
Award Process:	Authority Contract - Competitive Bid
Award Date:	08/19/2013
End Date:	09/30/2014
Amount:	$337,032
Amount Expended for Fiscal Year:	$337,032
Fair market value:	
Explain why the fair market value is less than the amount:	
Address Line1:	31 UNION AVE
Address Line2:	
City:	ISLIP
State:	NY
Postal Code:	11751
Plus 4:	
Province Region:	
Country:	USA
Procurement Description:	Operations/Construction

Procurement Transactions Listing:

677. Vendor Name: R & L WELL DRILLING LLC

Type of Procurement:	Design and Construction/Maintenance
Award Process:	Authority Contract - Competitive Bid
Award Date:	09/29/2014
End Date:	09/30/2015
Amount:	$274,800
Amount Expended for Fiscal Year:	$274,800
Fair market value:	
Explain why the fair market value is less than the amount:	
Address Line1:	31 UNION AVE
Address Line2:	
City:	ISLIP
State:	NY
Postal Code:	11751
Plus 4:	
Province Region:	
Country:	USA
Procurement Description:	Operations/Construction

678. Vendor Name: R & L WELL DRILLING LLC

Type of Procurement:	Design and Construction/Maintenance
Award Process:	Authority Contract - Competitive Bid
Award Date:	11/19/2012
End Date:	12/31/2014
Amount:	$43,106
Amount Expended for Fiscal Year:	$43,106
Fair market value:	
Explain why the fair market value is less than the amount:	
Address Line1:	31 UNION AVE
Address Line2:	
City:	ISLIP
State:	NY
Postal Code:	11751
Plus 4:	
Province Region:	
Country:	USA
Procurement Description:	Operations/Construction

Procurement Transactions Listing:

679. Vendor Name: R & L WELL DRILLING LLC

Type of Procurement:	Design and Construction/Maintenance
Award Process:	Authority Contract - Competitive Bid
Award Date:	11/24/2014
End Date:	12/31/2015
Amount:	$34,263.04
Amount Expended for Fiscal Year:	$34,263.04
Fair market value:	
Explain why the fair market value is less than the amount:	
Address Line1:	31 UNION AVE
Address Line2:	
City:	ISLIP
State:	NY
Postal Code:	11751
Plus 4:	
Province Region:	
Country:	USA
Procurement Description:	Operations/Construction

680. Vendor Name: R & L WELL DRILLING LLC

Type of Procurement:	Design and Construction/Maintenance
Award Process:	Authority Contract - Competitive Bid
Award Date:	11/24/2014
End Date:	12/31/2015
Amount:	$8,670.5
Amount Expended for Fiscal Year:	$8,670.5
Fair market value:	
Explain why the fair market value is less than the amount:	
Address Line1:	31 UNION AVE
Address Line2:	
City:	ISLIP
State:	NY
Postal Code:	11751
Plus 4:	
Province Region:	
Country:	USA
Procurement Description:	Operations/Construction

Procurement Transactions Listing:

681. Vendor Name: RACANELLI CONSTRUCTION CO INC

Type of Procurement:	Design and Construction/Maintenance
Award Process:	Authority Contract - Competitive Bid
Award Date:	06/24/2013
End Date:	01/15/2014
Amount:	$94,762.5
Amount Expended for Fiscal Year:	$94,762.5
Fair market value:	
Explain why the fair market value is less than the amount:	
Address Line1:	1895 WALT WHITMAN RD
Address Line2:	
City:	MELVILLE
State:	NY
Postal Code:	11747
Plus 4:	
Province Region:	
Country:	USA
Procurement Description:	Construction

682. Vendor Name: RANDSTAD NORTH AMERICA LP

Type of Procurement:	Staffing Services
Award Process:	Purchased Under State Contract
Award Date:	
End Date:	
Amount:	
Amount Expended for Fiscal Year:	$6,473.01
Fair market value:	
Explain why the fair market value is less than the amount:	
Address Line1:	PO BOX 7247-6655
Address Line2:	
City:	PHILADELPHIA
State:	PA
Postal Code:	19170
Plus 4:	6655
Province Region:	
Country:	USA
Procurement Description:	Operations

Procurement Transactions Listing:

683. Vendor Name: RAPID APPLICATIONS DEVELOPMENT

Type of Procurement: Other
Award Process: Purchased Under State Contract
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: $13,437.5
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 2147 WANDERING RD
Address Line2:
City: ENCINITAS
State: CA
Postal Code: 92024
Plus 4:
Province Region:
Country: USA
Procurement Description: Operations

684. Vendor Name: RAPID APPLICATIONS DEVELOPMENT

Type of Procurement: Other
Award Process: Purchased Under State Contract
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: $27,343.75
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 2147 WANDERING RD
Address Line2:
City: ENCINITAS
State: CA
Postal Code: 92024
Plus 4:
Province Region:
Country: USA
Procurement Description: Operations

Procurement Transactions Listing:

685. Vendor Name: RAPID APPLICATIONS DEVELOPMENT

Type of Procurement: Other
Award Process: Purchased Under State Contract
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: $8,562.5
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 2147 WANDERING RD
Address Line2:
City: ENCINITAS
State: CA
Postal Code: 92024
Plus 4:
Province Region:
Country: USA
Procurement Description: Operations

686. Vendor Name: RAPID APPLICATIONS DEVELOPMENT

Type of Procurement: Other
Award Process: Purchased Under State Contract
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: $20,000
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 2147 WANDERING RD
Address Line2:
City: ENCINITAS
State: CA
Postal Code: 92024
Plus 4:
Province Region:
Country: USA
Procurement Description: Operations

Procurement Transactions Listing:

687. Vendor Name: RAPID APPLICATIONS DEVELOPMENT

Type of Procurement:	Other
Award Process:	Authority Contract - Competitive Bid
Award Date:	11/24/2014
End Date:	12/31/2015
Amount:	$17,562.5
Amount Expended for Fiscal Year:	$17,562.5
Fair market value:	
Explain why the fair market value is less than the amount:	
Address Line1:	2147 WANDERING RD
Address Line2:	
City:	ENCINITAS
State:	CA
Postal Code:	92024
Plus 4:	
Province Region:	
Country:	USA
Procurement Description:	Operations

688. Vendor Name: RAPID APPLICATIONS DEVELOPMENT

Type of Procurement:	Other
Award Process:	Authority Contract - Competitive Bid
Award Date:	11/24/2014
End Date:	12/31/2015
Amount:	$10,468.75
Amount Expended for Fiscal Year:	$10,468.75
Fair market value:	
Explain why the fair market value is less than the amount:	
Address Line1:	2147 WANDERING RD
Address Line2:	
City:	ENCINITAS
State:	CA
Postal Code:	92024
Plus 4:	
Province Region:	
Country:	USA
Procurement Description:	Operations

Procurement Transactions Listing:

689. Vendor Name: RARITAN VALVE & AUTOMATION IN

Type of Procurement:	Design and Construction/Maintenance
Award Process:	Authority Contract - Competitive Bid
Award Date:	07/30/2012
End Date:	07/31/2015
Amount:	$68,902
Amount Expended for Fiscal Year:	$68,902
Fair market value:	
Explain why the fair market value is less than the amount:	
Address Line1:	PO BOX 10120
Address Line2:	
City:	NEW BRUNSWICK
State:	NJ
Postal Code:	08906
Plus 4:	0120
Province Region:	
Country:	USA
Procurement Description:	Operations

690. Vendor Name: RECEIVER OF TAXES

Type of Procurement:	Other Professional Services
Award Process:	Non Contract Procurement/Purchase Order
Award Date:	
End Date:	
Amount:	
Amount Expended for Fiscal Year:	$40,365.85
Fair market value:	
Explain why the fair market value is less than the amount:	
Address Line1:	200 HOWELL AVE
Address Line2:	
City:	RIVERHEAD
State:	NY
Postal Code:	11901
Plus 4:	2596
Province Region:	
Country:	USA
Procurement Description:	Operations

Procurement Transactions Listing:

691. Vendor Name: RECEIVER OF TAXES-SMITHTOWN

Type of Procurement: Other
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: $172,807.15
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 99 W MAIN ST
Address Line2:
City: SMITHTOWN
State: NY
Postal Code: 11787
Plus 4:
Province Region:
Country: USA
Procurement Description: Operations

692. Vendor Name: RELIABLE FENCE & SUPPLY CO INC

Type of Procurement: Design and Construction/Maintenance
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: $97.5
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 315 MIDDLE COUNTRY RD
Address Line2:
City: MIDDLE ISLAND
State: NY
Postal Code: 11953
Plus 4:
Province Region:
Country: USA
Procurement Description: Operations

Procurement Transactions Listing:

693. Vendor Name: RELIABLE FENCE & SUPPLY CO INC

Type of Procurement:	Design and Construction/Maintenance
Award Process:	Authority Contract - Competitive Bid
Award Date:	01/27/2014
End Date:	02/28/2015
Amount:	$114,867.56
Amount Expended for Fiscal Year:	$114,867.56
Fair market value:	
Explain why the fair market value is less than the amount:	
Address Line1:	315 MIDDLE COUNTRY RD
Address Line2:	
City:	MIDDLE ISLAND
State:	NY
Postal Code:	11953
Plus 4:	
Province Region:	
Country:	USA
Procurement Description:	Operations

694. Vendor Name: RELIABLE GARDEN & FENCE CO

Type of Procurement:	Design and Construction/Maintenance
Award Process:	Authority Contract - Competitive Bid
Award Date:	01/27/2014
End Date:	02/28/2015
Amount:	$8,245
Amount Expended for Fiscal Year:	$8,245
Fair market value:	
Explain why the fair market value is less than the amount:	
Address Line1:	315 MIDDLE COUNTRY RD
Address Line2:	
City:	MIDDLE ISLAND
State:	NY
Postal Code:	11953
Plus 4:	
Province Region:	
Country:	USA
Procurement Description:	Operations/Construction

Procurement Transactions Listing:

695. Vendor Name: RESTEK CORPORATION

Type of Procurement:	Commodities/Supplies
Award Process:	Authority Contract - Competitive Bid
Award Date:	09/30/2013
End Date:	10/23/2013
Amount:	$30,124.06
Amount Expended for Fiscal Year:	$30,124.06
Fair market value:	
Explain why the fair market value is less than the amount:	

Address Line1:	PO BOX 4276
Address Line2:	
City:	LANCASTER
State:	PA
Postal Code:	17604
Plus 4:	
Province Region:	
Country:	USA
Procurement Description:	Operations

696. Vendor Name: RESTEK CORPORATION

Type of Procurement:	Commodities/Supplies
Award Process:	Authority Contract - Competitive Bid
Award Date:	09/29/2014
End Date:	09/30/2015
Amount:	$23,146.02
Amount Expended for Fiscal Year:	$23,146.02
Fair market value:	
Explain why the fair market value is less than the amount:	

Address Line1:	PO BOX 4276
Address Line2:	
City:	LANCASTER
State:	PA
Postal Code:	17604
Plus 4:	
Province Region:	
Country:	USA
Procurement Description:	Operations

Procurement Transactions Listing:

697. Vendor Name: REVCO LIGHTING & ELECTRICAL SU

Type of Procurement:	Commodities/Supplies
Award Process:	Non Contract Procurement/Purchase Order
Award Date:	
End Date:	
Amount:	
Amount Expended for Fiscal Year:	$418.28
Fair market value:	
Explain why the fair market value is less than the amount:	
Address Line1:	PO BOX 1539
Address Line2:	
City:	SOUTHAMPTON
State:	NY
Postal Code:	11969
Plus 4:	
Province Region:	
Country:	USA
Procurement Description:	Operations/Construction

698. Vendor Name: REVCO LIGHTING & ELECTRICAL SU

Type of Procurement:	Commodities/Supplies
Award Process:	Authority Contract - Competitive Bid
Award Date:	03/26/2012
End Date:	03/31/2013
Amount:	$35,894
Amount Expended for Fiscal Year:	$35,894
Fair market value:	
Explain why the fair market value is less than the amount:	
Address Line1:	PO BOX 1539
Address Line2:	
City:	SOUTHAMPTON
State:	NY
Postal Code:	11969
Plus 4:	
Province Region:	
Country:	USA
Procurement Description:	Operations/Construction

Procurement Transactions Listing:

699. Vendor Name: REVCO LIGHTING & ELECTRICAL SU

Type of Procurement:	Commodities/Supplies
Award Process:	Authority Contract - Competitive Bid
Award Date:	03/31/2014
End Date:	03/31/2015
Amount:	$1,843.87
Amount Expended for Fiscal Year:	$1,843.87
Fair market value:	
Explain why the fair market value is less than the amount:	
Address Line1:	PO BOX 1539
Address Line2:	
City:	SOUTHAMPTON
State:	NY
Postal Code:	11969
Plus 4:	
Province Region:	
Country:	USA
Procurement Description:	Operations/Construction

700. Vendor Name: REVCO LIGHTING & ELECTRICAL SU

Type of Procurement:	Commodities/Supplies
Award Process:	Authority Contract - Competitive Bid
Award Date:	03/26/2013
End Date:	03/31/2015
Amount:	$1,798.08
Amount Expended for Fiscal Year:	$1,798.08
Fair market value:	
Explain why the fair market value is less than the amount:	
Address Line1:	PO BOX 1539
Address Line2:	
City:	SOUTHAMPTON
State:	NY
Postal Code:	11969
Plus 4:	
Province Region:	
Country:	USA
Procurement Description:	Operations/Construction

Procurement Transactions Listing:

701. Vendor Name: RIMINI STREET INC

Type of Procurement: Technology - Consulting/Development or Sup
Award Process: Purchased Under State Contract
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: $200,798.08
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 7251 PO BOX 846287
Address Line2:
City: DALLAS
State: TX
Postal Code: 75284
Plus 4: 6287
Province Region:
Country: USA

Procurement Description: Operations

702. Vendor Name: RIVERSIDE WATER DISTRICT

Type of Procurement: Other
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: $317,401.17
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 116 HAMPTON RD
Address Line2:
City: SOUTHAMPTON
State: NY
Postal Code: 11968
Plus 4:
Province Region:
Country: USA

Procurement Description: Operations

Procurement Transactions Listing:

703. Vendor Name: ROADWORK CONSTRUCTION CORP

Type of Procurement:	Design and Construction/Maintenance
Award Process:	Authority Contract - Competitive Bid
Award Date:	11/25/2013
End Date:	01/31/2015
Amount:	$6,124,245.77
Amount Expended for Fiscal Year:	$6,124,245.77
Fair market value:	
Explain why the fair market value is less than the amount:	
Address Line1:	16 STARBOARD RD
Address Line2:	
City:	HAMPTON BAYS
State:	NY
Postal Code:	11946
Plus 4:	1650
Province Region:	
Country:	USA
Procurement Description:	Operations/Construction

704. Vendor Name: ROADWORK CONSTRUCTION CORP

Type of Procurement:	Design and Construction/Maintenance
Award Process:	Authority Contract - Competitive Bid
Award Date:	10/31/2013
End Date:	10/31/2014
Amount:	$269,947.46
Amount Expended for Fiscal Year:	$269,947.46
Fair market value:	
Explain why the fair market value is less than the amount:	
Address Line1:	16 STARBOARD RD
Address Line2:	
City:	HAMPTON BAYS
State:	NY
Postal Code:	11946
Plus 4:	1650
Province Region:	
Country:	USA
Procurement Description:	Operations/Construction

Procurement Transactions Listing:

705. Vendor Name: ROADWORK CONSTRUCTION CORP

Type of Procurement:	Design and Construction/Maintenance
Award Process:	Authority Contract - Competitive Bid
Award Date:	12/22/2011
End Date:	01/31/2013
Amount:	$15,325.92
Amount Expended for Fiscal Year:	$15,325.92
Fair market value:	
Explain why the fair market value is less than the amount:	
Address Line1:	16 STARBOARD RD
Address Line2:	
City:	HAMPTON BAYS
State:	NY
Postal Code:	11946
Plus 4:	1650
Province Region:	
Country:	USA
Procurement Description:	Operations/Construction

706. Vendor Name: ROBERT A PACHT AS ATTORNEY

Type of Procurement:	Legal Services
Award Process:	Non Contract Procurement/Purchase Order
Award Date:	
End Date:	
Amount:	
Amount Expended for Fiscal Year:	$45,750
Fair market value:	
Explain why the fair market value is less than the amount:	
Address Line1:	525 NORTHERN BLVD
Address Line2:	
City:	GREAT NECK
State:	NY
Postal Code:	11021
Plus 4:	
Province Region:	
Country:	USA
Procurement Description:	Operations/Construction

Procurement Transactions Listing:

707. Vendor Name: ROMAN STONE CONSTRUCTION CO

Type of Procurement:	Design and Construction/Maintenance
Award Process:	Non Contract Procurement/Purchase Order
Award Date:	
End Date:	
Amount:	
Amount Expended for Fiscal Year:	$1,650
Fair market value:	
Explain why the fair market value is less than the amount:	
Address Line1:	85 S 4TH ST
Address Line2:	
City:	BAY SHORE
State:	NY
Postal Code:	11706
Plus 4:	
Province Region:	
Country:	USA
Procurement Description:	Operations/Construction

708. Vendor Name: ROMAN STONE CONSTRUCTION CO

Type of Procurement:	Design and Construction/Maintenance
Award Process:	Authority Contract - Competitive Bid
Award Date:	12/17/2012
End Date:	12/31/2014
Amount:	$8,881
Amount Expended for Fiscal Year:	$8,881
Fair market value:	
Explain why the fair market value is less than the amount:	
Address Line1:	85 S 4TH ST
Address Line2:	
City:	BAY SHORE
State:	NY
Postal Code:	11706
Plus 4:	
Province Region:	
Country:	USA
Procurement Description:	Operations/Construction

Procurement Transactions Listing:

709. Vendor Name: ROMAN STONE CONSTRUCTION CO

Type of Procurement:	Design and Construction/Maintenance
Award Process:	Authority Contract - Competitive Bid
Award Date:	06/01/2014
End Date:	05/31/2015
Amount:	$1,630
Amount Expended for Fiscal Year:	$1,630
Fair market value:	
Explain why the fair market value is less than the amount:	

Address Line1:	85 S 4TH ST
Address Line2:	
City:	BAY SHORE
State:	NY
Postal Code:	11706
Plus 4:	
Province Region:	
Country:	USA
Procurement Description:	Operations/Construction

710. Vendor Name: ROMANELLI & SON INC

Type of Procurement:	Commodities/Supplies
Award Process:	Authority Contract - Competitive Bid
Award Date:	01/28/2013
End Date:	01/31/2015
Amount:	$10,331.19
Amount Expended for Fiscal Year:	$10,331.19
Fair market value:	
Explain why the fair market value is less than the amount:	

Address Line1:	PO BOX 544
Address Line2:	
City:	LINDENHURST
State:	NY
Postal Code:	11757
Plus 4:	
Province Region:	
Country:	USA
Procurement Description:	Operations/Construction

Procurement Transactions Listing:

711. Vendor Name: ROSEMAR CONTRACTING INC.

Type of Procurement:	Design and Construction/Maintenance
Award Process:	Authority Contract - Competitive Bid
Award Date:	02/25/2013
End Date:	02/28/2015
Amount:	$329,187.49
Amount Expended for Fiscal Year:	$329,187.49
Fair market value:	
Explain why the fair market value is less than the amount:	
Address Line1:	PO BOX 16
Address Line2:	
City:	PATCHOGUE
State:	NY
Postal Code:	11772
Plus 4:	
Province Region:	
Country:	USA
Procurement Description:	Operations/Construction

712. Vendor Name: ROSS VALVE MANUFACTURING CO

Type of Procurement:	Design and Construction/Maintenance
Award Process:	Non Contract Procurement/Purchase Order
Award Date:	
End Date:	
Amount:	
Amount Expended for Fiscal Year:	$4,686.31
Fair market value:	
Explain why the fair market value is less than the amount:	
Address Line1:	PO BOX 595
Address Line2:	
City:	TROY
State:	NY
Postal Code:	12181
Plus 4:	
Province Region:	
Country:	USA
Procurement Description:	Operations

Procurement Transactions Listing:

713. Vendor Name: ROSS VALVE MANUFACTURING CO

Type of Procurement: Design and Construction/Maintenance
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: $2,945.93
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: PO BOX 595
Address Line2:
City: TROY
State: NY
Postal Code: 12181
Plus 4:
Province Region:
Country: USA
Procurement Description: Operations

714. Vendor Name: RR DONNELLEY CO

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: $6,263.79
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: PO BOX 842307
Address Line2:
City: BOSTON
State: MA
Postal Code: 02284
Plus 4: 2307
Province Region:
Country: USA
Procurement Description: Operations

Procurement Transactions Listing:

715. Vendor Name: RR DONNELLEY CO

Type of Procurement:	Commodities/Supplies
Award Process:	Authority Contract - Competitive Bid
Award Date:	05/23/2011
End Date:	05/31/2014
Amount:	$13,031.85
Amount Expended for Fiscal Year:	$13,031.85
Fair market value:	
Explain why the fair market value is less than the amount:	

Address Line1:	PO BOX 842307
Address Line2:	
City:	BOSTON
State:	MA
Postal Code:	02284
Plus 4:	2307
Province Region:	
Country:	USA
Procurement Description:	Operations

716. Vendor Name: RR DONNELLEY CO

Type of Procurement:	Commodities/Supplies
Award Process:	Authority Contract - Competitive Bid
Award Date:	05/19/2014
End Date:	05/31/2015
Amount:	$1,932
Amount Expended for Fiscal Year:	$1,932
Fair market value:	
Explain why the fair market value is less than the amount:	

Address Line1:	PO BOX 842307
Address Line2:	
City:	BOSTON
State:	MA
Postal Code:	02284
Plus 4:	2307
Province Region:	
Country:	USA
Procurement Description:	Operations

Procurement Transactions Listing:

717. Vendor Name: RR DONNELLEY CO

Type of Procurement:	Commodities/Supplies
Award Process:	Authority Contract - Competitive Bid
Award Date:	06/01/2014
End Date:	05/31/2015
Amount:	$800
Amount Expended for Fiscal Year:	$800
Fair market value:	
Explain why the fair market value is less than the amount:	

Address Line1:	PO BOX 842307
Address Line2:	
City:	BOSTON
State:	MA
Postal Code:	02284
Plus 4:	2307
Province Region:	
Country:	USA
Procurement Description:	Operations

718. Vendor Name: RYAN HERCO FLOW SOLUTIONS

Type of Procurement:	Design and Construction/Maintenance
Award Process:	Authority Contract - Competitive Bid
Award Date:	06/01/2014
End Date:	05/31/2015
Amount:	$6,723.93
Amount Expended for Fiscal Year:	$6,723.93
Fair market value:	
Explain why the fair market value is less than the amount:	

Address Line1:	LOCKBOX 842318 PO BOX842318
Address Line2:	
City:	BOSTON
State:	MA
Postal Code:	02284
Plus 4:	2318
Province Region:	
Country:	USA
Procurement Description:	Operations/Construction

Procurement Transactions Listing:

719. Vendor Name: S & D SPRING & WHEEL ALIGNMENT

Type of Procurement: Commodities/Supplies
Award Process: Purchased Under State Contract
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: $13,352.7
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 12 UNION AVE
Address Line2:
City: RONKONKOMA
State: NY
Postal Code: 11779
Plus 4:
Province Region:
Country: USA
Procurement Description: Operations/Construction

720. Vendor Name: S & D SPRING & WHEEL ALIGNMENT

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: $258.51
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 12 UNION AVE
Address Line2:
City: RONKONKOMA
State: NY
Postal Code: 11779
Plus 4:
Province Region:
Country: USA
Procurement Description: Operations/Construction

Procurement Transactions Listing:

721. Vendor Name: SAF-T-GARD INTERNATIONAL INC

Type of Procurement:	Commodities/Supplies
Award Process:	Authority Contract - Competitive Bid
Award Date:	06/01/2014
End Date:	05/31/2015
Amount:	$10,037.11
Amount Expended for Fiscal Year:	$10,037.11
Fair market value:	
Explain why the fair market value is less than the amount:	

Address Line1:	PO BOX 7694
Address Line2:	
City:	CAROL STREAM
State:	IL
Postal Code:	60197
Plus 4:	7694
Province Region:	
Country:	USA
Procurement Description:	Operations/Construction

722. Vendor Name: SAV-MOR MECHANICAL INC

Type of Procurement:	Other Professional Services
Award Process:	Authority Contract - Competitive Bid
Award Date:	10/29/2012
End Date:	10/31/2015
Amount:	$255,132.97
Amount Expended for Fiscal Year:	$255,132.97
Fair market value:	
Explain why the fair market value is less than the amount:	

Address Line1:	30D HOWARD PL
Address Line2:	
City:	RONKONKOMA
State:	NY
Postal Code:	11779
Plus 4:	
Province Region:	
Country:	USA
Procurement Description:	Operations/Construction

Procurement Transactions Listing:

723. Vendor Name: SCALES INDUSTRIAL TECH INC

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: $1,342.25
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 110 VOICE RD
Address Line2:
City: CARLE PLACE
State: NY
Postal Code: 11514
Plus 4:
Province Region:
Country: USA
Procurement Description: Operations/Construction

724. Vendor Name: SCALES INDUSTRIAL TECH INC

Type of Procurement: Commodities/Supplies
Award Process: Purchased Under State Contract
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: $4,188.8
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 110 VOICE RD
Address Line2:
City: CARLE PLACE
State: NY
Postal Code: 11514
Plus 4:
Province Region:
Country: USA
Procurement Description: Operations/Construction

Procurement Transactions Listing:

725. Vendor Name: SCALES INDUSTRIAL TECH INC

Type of Procurement:	Commodities/Supplies
Award Process:	Authority Contract - Competitive Bid
Award Date:	06/01/2014
End Date:	05/31/2015
Amount:	$3,295
Amount Expended for Fiscal Year:	$3,295
Fair market value:	
Explain why the fair market value is less than the amount:	

Address Line1:	110 VOICE RD
Address Line2:	
City:	CARLE PLACE
State:	NY
Postal Code:	11514
Plus 4:	
Province Region:	
Country:	USA
Procurement Description:	Operations/Construction

726. Vendor Name: SCHANDEL CLEAN UPS

Type of Procurement:	Other Professional Services
Award Process:	Authority Contract - Competitive Bid
Award Date:	03/26/2012
End Date:	12/15/2013
Amount:	$31,517.9
Amount Expended for Fiscal Year:	$31,517.9
Fair market value:	
Explain why the fair market value is less than the amount:	

Address Line1:	PO BOX 118
Address Line2:	
City:	YAPHANK
State:	NY
Postal Code:	11980
Plus 4:	
Province Region:	
Country:	USA
Procurement Description:	Operations/Construction

Procurement Transactions Listing:

727. Vendor Name: SCHANDEL CLEAN UPS

Type of Procurement: Other Professional Services
Award Process: Authority Contract - Competitive Bid
Award Date: 02/24/2014
End Date: 12/15/2014
Amount: $18,360
Amount Expended for Fiscal Year: $18,360
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: PO BOX 118
Address Line2:
City: YAPHANK
State: NY
Postal Code: 11980
Plus 4:
Province Region:
Country: USA
Procurement Description: Operations/Construction

728. Vendor Name: SCORE ENGINEERING

Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 01/28/2013
End Date: 01/31/2015
Amount: $93,100.3
Amount Expended for Fiscal Year: $93,100.3
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 46 ASBURY ST
Address Line2:
City: LEXINGTON
State: MA
Postal Code: 02421
Plus 4:
Province Region:
Country: USA
Procurement Description: Operations/Construction

Procurement Transactions Listing:

729. Vendor Name: SEEPEX INC

Type of Procurement:	Commodities/Supplies
Award Process:	Authority Contract - Competitive Bid
Award Date:	05/19/2015
End Date:	04/30/2015
Amount:	$171,209
Amount Expended for Fiscal Year:	$171,209
Fair market value:	
Explain why the fair market value is less than the amount:	
Address Line1:	PO BOX 951454
Address Line2:	
City:	CLEVELAND
State:	OH
Postal Code:	44193
Plus 4:	
Province Region:	
Country:	USA
Procurement Description:	Operations

730. Vendor Name: SEEPEX INC

Type of Procurement:	Commodities/Supplies
Award Process:	Authority Contract - Competitive Bid
Award Date:	04/29/2013
End Date:	04/30/2014
Amount:	$9,262
Amount Expended for Fiscal Year:	$9,262
Fair market value:	
Explain why the fair market value is less than the amount:	
Address Line1:	PO BOX 951454
Address Line2:	
City:	CLEVELAND
State:	OH
Postal Code:	44193
Plus 4:	
Province Region:	
Country:	USA
Procurement Description:	Operations

Procurement Transactions Listing:

731. Vendor Name: SERVPRO OF MIDTOWN MANHATTAN

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: $51,203.85
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 260 MADISON AVE 8TH FL
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10016
Plus 4:
Province Region:
Country: USA
Procurement Description: Operations/Construction

732. Vendor Name: SERVPRO OF MIDTOWN MANHATTAN

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: $8,492.19
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 260 MADISON AVE 8TH FL
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10016
Plus 4:
Province Region:
Country: USA
Procurement Description: Operations/Construction

Procurement Transactions Listing:

733. Vendor Name: SHANNON CHEMICAL CORPORATION

Type of Procurement:	Commodities/Supplies
Award Process:	Authority Contract - Competitive Bid
Award Date:	01/27/2014
End Date:	02/28/2015
Amount:	$123,376.51
Amount Expended for Fiscal Year:	$123,376.51
Fair market value:	
Explain why the fair market value is less than the amount:	
Address Line1:	PO BOX 376
Address Line2:	
City:	MALVERN
State:	PA
Postal Code:	19355
Plus 4:	
Province Region:	
Country:	USA
Procurement Description:	Operations

734. Vendor Name: SHEARER & DWYER LLP

Type of Procurement:	Commodities/Supplies
Award Process:	Non Contract Procurement/Purchase Order
Award Date:	
End Date:	
Amount:	
Amount Expended for Fiscal Year:	$51,240.85
Fair market value:	
Explain why the fair market value is less than the amount:	
Address Line1:	1581 FRANKLIN AVE LL
Address Line2:	
City:	MINEOLA
State:	NY
Postal Code:	11501
Plus 4:	
Province Region:	
Country:	USA
Procurement Description:	Operations/Construction

Procurement Transactions Listing:

735. Vendor Name: SHERIFF OF SUFFOLK COUNTY

Type of Procurement: Other
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: $12,678.83
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: CIVIL BUREAU
Address Line2:
City: YAPHANK
State: NY
Postal Code: 11980
Plus 4: 9652
Province Region:
Country: USA
Procurement Description: Operations

736. Vendor Name: SHERWIN-WILLIAMS

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: $1,164.51
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 206 E MAIN ST
Address Line2:
City: PATCHOGUE
State: NY
Postal Code: 11772
Plus 4:
Province Region:
Country: USA
Procurement Description: Operations

Procurement Transactions Listing:

737. Vendor Name: SHERWIN-WILLIAMS

Type of Procurement:	Commodities/Supplies
Award Process:	Purchased Under State Contract
Award Date:	
End Date:	
Amount:	
Amount Expended for Fiscal Year:	$601.92
Fair market value:	
Explain why the fair market value is less than the amount:	
Address Line1:	206 E MAIN ST
Address Line2:	
City:	PATCHOGUE
State:	NY
Postal Code:	11772
Plus 4:	
Province Region:	
Country:	USA
Procurement Description:	Operations

738. Vendor Name: SHERWIN-WILLIAMS

Type of Procurement:	Commodities/Supplies
Award Process:	Authority Contract - Competitive Bid
Award Date:	02/24/2014
End Date:	03/31/2016
Amount:	$9,319.5
Amount Expended for Fiscal Year:	$9,319.5
Fair market value:	
Explain why the fair market value is less than the amount:	
Address Line1:	206 E MAIN ST
Address Line2:	
City:	PATCHOGUE
State:	NY
Postal Code:	11772
Plus 4:	
Province Region:	
Country:	USA
Procurement Description:	Operations

Procurement Transactions Listing:

739. Vendor Name: SHI INTERNATIONAL CORP

Type of Procurement:	Technology - Consulting/Development or Sup
Award Process:	Purchased Under State Contract
Award Date:	
End Date:	
Amount:	
Amount Expended for Fiscal Year:	$31,593.38
Fair market value:	
Explain why the fair market value is less than the amount:	

Address Line1:	PO BOX 952121
Address Line2:	
City:	DALLAS
State:	TX
Postal Code:	75395
Plus 4:	2121
Province Region:	
Country:	USA
Procurement Description:	Operations

740. Vendor Name: SIGNS AND 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:	$15.18
Fair market value:	
Explain why the fair market value is less than the amount:	

Address Line1:	PO BOX 102
Address Line2:	
City:	BIG FLATS
State:	NY
Postal Code:	14814
Plus 4:	
Province Region:	
Country:	USA
Procurement Description:	Operations

Procurement Transactions Listing:

741. Vendor Name: SIGNS AND SAFETY EQUIPMENT INC

Type of Procurement:	Commodities/Supplies
Award Process:	Authority Contract - Competitive Bid
Award Date:	06/01/2014
End Date:	05/31/2015
Amount:	$8,196.44
Amount Expended for Fiscal Year:	$8,196.44
Fair market value:	
Explain why the fair market value is less than the amount:	
Address Line1:	PO BOX 102
Address Line2:	
City:	BIG FLATS
State:	NY
Postal Code:	14814
Plus 4:	
Province Region:	
Country:	USA
Procurement Description:	Operations

742. Vendor Name: SIGNS AND SAFETY EQUIPMENT INC

Type of Procurement:	Commodities/Supplies
Award Process:	Authority Contract - Competitive Bid
Award Date:	06/01/2014
End Date:	05/31/2015
Amount:	$3,448.86
Amount Expended for Fiscal Year:	$3,448.86
Fair market value:	
Explain why the fair market value is less than the amount:	
Address Line1:	PO BOX 102
Address Line2:	
City:	BIG FLATS
State:	NY
Postal Code:	14814
Plus 4:	
Province Region:	
Country:	USA
Procurement Description:	Operations

Procurement Transactions Listing:

743. Vendor Name: SIM SUPPLY INC

Type of Procurement:	Commodities/Supplies
Award Process:	Authority Contract - Competitive Bid
Award Date:	06/01/2014
End Date:	05/31/2015
Amount:	$9,253.6
Amount Expended for Fiscal Year:	$9,253.6
Fair market value:	
Explain why the fair market value is less than the amount:	
Address Line1:	1001 7TH AVE EAST
Address Line2:	
City:	HIBBING
State:	MN
Postal Code:	55746
Plus 4:	
Province Region:	
Country:	USA
Procurement Description:	Operations/Construction

744. Vendor Name: SIMS STEEL

Type of Procurement:	Design and Construction/Maintenance
Award Process:	Non Contract Procurement/Purchase Order
Award Date:	
End Date:	
Amount:	
Amount Expended for Fiscal Year:	$365
Fair market value:	
Explain why the fair market value is less than the amount:	
Address Line1:	650 MUNCY AVE
Address Line2:	
City:	LINDENHURST
State:	NY
Postal Code:	11757
Plus 4:	
Province Region:	
Country:	USA
Procurement Description:	Operations

Procurement Transactions Listing:

745. Vendor Name: SIMS STEEL

Type of Procurement:	Design and Construction/Maintenance
Award Process:	Authority Contract - Competitive Bid
Award Date:	04/23/2012
End Date:	04/30/2015
Amount:	$96,525
Amount Expended for Fiscal Year:	$96,525
Fair market value:	
Explain why the fair market value is less than the amount:	
Address Line1:	650 MUNCY AVE
Address Line2:	
City:	LINDENHURST
State:	NY
Postal Code:	11757
Plus 4:	
Province Region:	
Country:	USA
Procurement Description:	Operations

746. Vendor Name: SIMS STEEL

Type of Procurement:	Design and Construction/Maintenance
Award Process:	Authority Contract - Competitive Bid
Award Date:	06/01/2014
End Date:	05/31/2015
Amount:	$4,440
Amount Expended for Fiscal Year:	$4,440
Fair market value:	
Explain why the fair market value is less than the amount:	
Address Line1:	650 MUNCY AVE
Address Line2:	
City:	LINDENHURST
State:	NY
Postal Code:	11757
Plus 4:	
Province Region:	
Country:	USA
Procurement Description:	Operations

Procurement Transactions Listing:

747. Vendor Name: SMITH-BLAIR INC

Type of Procurement:	Commodities/Supplies
Award Process:	Authority Contract - Competitive Bid
Award Date:	06/30/2014
End Date:	08/31/2015
Amount:	$32,321.52
Amount Expended for Fiscal Year:	$32,321.52
Fair market value:	
Explain why the fair market value is less than the amount:	
Address Line1:	PO BOX 120001 DEPT 0833
Address Line2:	
City:	DALLAS
State:	TX
Postal Code:	75312
Plus 4:	0833
Province Region:	
Country:	USA
Procurement Description:	Operations/Construction

748. Vendor Name: SMITH-BLAIR INC

Type of Procurement:	Commodities/Supplies
Award Process:	Authority Contract - Competitive Bid
Award Date:	05/19/2015
End Date:	06/30/2015
Amount:	$10,968.89
Amount Expended for Fiscal Year:	$10,968.89
Fair market value:	
Explain why the fair market value is less than the amount:	
Address Line1:	PO BOX 120001 DEPT 0833
Address Line2:	
City:	DALLAS
State:	TX
Postal Code:	75312
Plus 4:	0833
Province Region:	
Country:	USA
Procurement Description:	Operations/Construction

Procurement Transactions Listing:

749. Vendor Name: SMITH-BLAIR INC

Type of Procurement:	Commodities/Supplies
Award Process:	Authority Contract - Competitive Bid
Award Date:	08/19/2013
End Date:	08/31/2014
Amount:	$9,073.62
Amount Expended for Fiscal Year:	$9,073.62
Fair market value:	
Explain why the fair market value is less than the amount:	
Address Line1:	PO BOX 120001 DEPT 0833
Address Line2:	
City:	DALLAS
State:	TX
Postal Code:	75312
Plus 4:	0833
Province Region:	
Country:	USA
Procurement Description:	Operations/Construction

750. Vendor Name: SMITH-BLAIR INC

Type of Procurement:	Commodities/Supplies
Award Process:	Authority Contract - Competitive Bid
Award Date:	06/24/2013
End Date:	06/30/2014
Amount:	$6,441.19
Amount Expended for Fiscal Year:	$6,441.19
Fair market value:	
Explain why the fair market value is less than the amount:	
Address Line1:	PO BOX 120001 DEPT 0833
Address Line2:	
City:	DALLAS
State:	TX
Postal Code:	75312
Plus 4:	0833
Province Region:	
Country:	USA
Procurement Description:	Operations/Construction

Procurement Transactions Listing:

751. Vendor Name: SMITH-BLAIR INC

Type of Procurement:	Commodities/Supplies
Award Process:	Authority Contract - Competitive Bid
Award Date:	06/01/2014
End Date:	05/31/2015
Amount:	$2,892.32
Amount Expended for Fiscal Year:	$2,892.32
Fair market value:	
Explain why the fair market value is less than the amount:	
Address Line1:	PO BOX 120001 DEPT 0833
Address Line2:	
City:	DALLAS
State:	TX
Postal Code:	75312
Plus 4:	0833
Province Region:	
Country:	USA
Procurement Description:	Operations/Construction

752. Vendor Name: SOBEL LAW GROUP LLC

Type of Procurement:	Other Professional Services
Award Process:	Non Contract Procurement/Purchase Order
Award Date:	
End Date:	
Amount:	
Amount Expended for Fiscal Year:	$178,243.8
Fair market value:	
Explain why the fair market value is less than the amount:	
Address Line1:	464 NEW YORK AVE STE 100
Address Line2:	
City:	HUNTINGTON
State:	NY
Postal Code:	11743
Plus 4:	
Province Region:	
Country:	USA
Procurement Description:	Operations

Procurement Transactions Listing:

753. Vendor Name: SOURCE MEDIA INC

Type of Procurement: Financial Services
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: $20,022.05
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: PO BOX 71633
Address Line2:
City: CHICAGO
State: IL
Postal Code: 60694
Plus 4: 1633
Province Region:
Country: USA
Procurement Description: Operations

754. Vendor Name: SOUTHAMPTON GOLF CLUB INC

Type of Procurement: Other
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: $200,000
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 1005 COUNTY ROAD 39
Address Line2:
City: SOUTHAMPTON
State: NY
Postal Code: 11968
Plus 4:
Province Region:
Country: USA
Procurement Description: Operations

Procurement Transactions Listing:

755. Vendor Name: SPRAGUE OPERATING RESOURCES LL

Type of Procurement: Commodities/Supplies
Award Process: Purchased Under State Contract
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: $57,857.3
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: PO BOX 536469
Address Line2:
City: PITTSBURGH
State: PA
Postal Code: 15253
Plus 4: 5906
Province Region:
Country: USA

Procurement Description: Operations/Construction

756. Vendor Name: SPRINT

Type of Procurement: Telecommunication Equipment or Services
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: $22,522.76
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: PO BOX 4181
Address Line2:
City: CAROL STREAM
State: IL
Postal Code: 60197
Plus 4: 4181
Province Region:
Country: USA

Procurement Description: Operations

Procurement Transactions Listing:

757. Vendor Name: STAT TRUCK & TRAILER INC

Type of Procurement:	Design and Construction/Maintenance
Award Process:	Authority Contract - Competitive Bid
Award Date:	02/25/2013
End Date:	03/31/2015
Amount:	$41,643.67
Amount Expended for Fiscal Year:	$41,643.67
Fair market value:	
Explain why the fair market value is less than the amount:	
Address Line1:	250 ROUTE 109
Address Line2:	
City:	FARMINGDALE
State:	NY
Postal Code:	11735
Plus 4:	
Province Region:	
Country:	USA
Procurement Description:	Operations

758. Vendor Name: STAT TRUCK & TRAILER INC

Type of Procurement:	Design and Construction/Maintenance
Award Process:	Authority Contract - Competitive Bid
Award Date:	01/27/2014
End Date:	02/28/2015
Amount:	$2,273.81
Amount Expended for Fiscal Year:	$2,273.81
Fair market value:	
Explain why the fair market value is less than the amount:	
Address Line1:	250 ROUTE 109
Address Line2:	
City:	FARMINGDALE
State:	NY
Postal Code:	11735
Plus 4:	
Province Region:	
Country:	USA
Procurement Description:	Operations

Procurement Transactions Listing:

759. Vendor Name: STATE OF NY DEPT OF CIVIL SERV

Type of Procurement:	Other Professional Services
Award Process:	Authority Contract - Competitive Bid
Award Date:	12/15/2014
End Date:	12/31/2015
Amount:	$7,414,824.7
Amount Expended for Fiscal Year:	$7,414,824.7
Fair market value:	
Explain why the fair market value is less than the amount:	
Address Line1:	PO BOX 3801
Address Line2:	
City:	NEW YORK
State:	NY
Postal Code:	10008
Plus 4:	3801
Province Region:	
Country:	USA
Procurement Description:	Operations

760. Vendor Name: STATE OF NY DEPT OF CIVIL SERV

Type of Procurement:	Other Professional Services
Award Process:	Authority Contract - Competitive Bid
Award Date:	12/16/2013
End Date:	12/31/2014
Amount:	$7,121,719.19
Amount Expended for Fiscal Year:	$7,121,719.19
Fair market value:	
Explain why the fair market value is less than the amount:	
Address Line1:	PO BOX 3801
Address Line2:	
City:	NEW YORK
State:	NY
Postal Code:	10008
Plus 4:	3801
Province Region:	
Country:	USA
Procurement Description:	Operations

Procurement Transactions Listing:

761. Vendor Name: STEELCASE

Type of Procurement: Commodities/Supplies
Award Process: Purchased Under State Contract
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: $7,218.48
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 62087 COLLECTION CENTER DR
Address Line2:
City: CHICAGO
State: IL
Postal Code: 60693
Plus 4: 0620
Province Region:
Country: USA
Procurement Description: Construction

762. Vendor Name: SUFFOLK COUNTY COMMUNITY COLLE

Type of Procurement: Other Professional Services
Award Process: Purchased Under State Contract
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: $7,700
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 1001 CROOKED HILL RD
Address Line2:
City: BRENTWOOD
State: NY
Postal Code: 11717
Plus 4:
Province Region:
Country: USA
Procurement Description: Operations

Procurement Transactions Listing:

763. Vendor Name: SUFFOLK COUNTY SEWER DISTRICTS

Type of Procurement: Other
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: $189,572
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 335 YAPHANK AVE
Address Line2:
City: YAPHANK
State: NY
Postal Code: 11980
Plus 4: 9608
Province Region:
Country: USA
Procurement Description: Operations

764. Vendor Name: SUFFOLK COUNTY SUPP COLLECTION

Type of Procurement: Other
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: $154,174.51
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: PO BOX 15363
Address Line2:
City: ALBANY
State: NY
Postal Code: 12212
Plus 4: 5363
Province Region:
Country: USA
Procurement Description: Operations

Procurement Transactions Listing:

765. Vendor Name: SUN LIFE INS & ANNUITY CO OF N

Type of Procurement:	Other
Award Process:	Authority Contract - Competitive Bid
Award Date:	05/20/2013
End Date:	12/31/2014
Amount:	$686,350.35
Amount Expended for Fiscal Year:	$686,350.35
Fair market value:	
Explain why the fair market value is less than the amount:	
Address Line1:	PO BOX 7247 SORT 7188
Address Line2:	
City:	PHILADELPHIA
State:	PA
Postal Code:	19170
Plus 4:	7188
Province Region:	
Country:	USA
Procurement Description:	Operations

766. Vendor Name: SUPERIOR ECLECTIC SERVICES INC

Type of Procurement:	Consulting Services
Award Process:	Authority Contract - Competitive Bid
Award Date:	02/25/2013
End Date:	03/31/2015
Amount:	$28,273
Amount Expended for Fiscal Year:	$28,273
Fair market value:	
Explain why the fair market value is less than the amount:	
Address Line1:	192 SOUTHERN BLVD
Address Line2:	
City:	EAST PATCHOGUE
State:	NY
Postal Code:	11772
Plus 4:	
Province Region:	
Country:	USA
Procurement Description:	Operations

Procurement Transactions Listing:

767. Vendor Name: SUPERIOR OVERHEAD DOOR INC

Type of Procurement:	Design and Construction/Maintenance
Award Process:	Authority Contract - Competitive Bid
Award Date:	03/18/2013
End Date:	04/30/2014
Amount:	$18,123.34
Amount Expended for Fiscal Year:	$18,123.34
Fair market value:	
Explain why the fair market value is less than the amount:	
Address Line1:	309 MAGNOLIA DR
Address Line2:	
City:	SELDEN
State:	NY
Postal Code:	11784
Plus 4:	
Province Region:	
Country:	USA
Procurement Description:	Operations

768. Vendor Name: SUPERIOR OVERHEAD DOOR INC

Type of Procurement:	Design and Construction/Maintenance
Award Process:	Authority Contract - Competitive Bid
Award Date:	03/31/2014
End Date:	04/30/2015
Amount:	$12,546.57
Amount Expended for Fiscal Year:	$12,546.57
Fair market value:	
Explain why the fair market value is less than the amount:	
Address Line1:	309 MAGNOLIA DR
Address Line2:	
City:	SELDEN
State:	NY
Postal Code:	11784
Plus 4:	
Province Region:	
Country:	USA
Procurement Description:	Operations

Procurement Transactions Listing:

769. Vendor Name: SYMANTAC CORPORATION

Type of Procurement: Commodities/Supplies
Award Process: Purchased Under State Contract
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: $11,049.2
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: PO BOX 742345
Address Line2:
City: LOS ANGELES
State: CA
Postal Code: 90074
Plus 4: 2345
Province Region:
Country: USA

Procurement Description: Operations

770. Vendor Name: SYSTEMS INTEGRATED INC

Type of Procurement: Technology - Consulting/Development or Su
Award Process: Purchased Under State Contract
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: $45,892
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 2200 N GLASSELL ST
Address Line2:
City: ORANGE
State: CA
Postal Code: 92865
Plus 4: 2702
Province Region:
Country: USA

Procurement Description: Operations/Construction

Procurement Transactions Listing:

771. Vendor Name: SYSTEMS INTEGRATED INC

Type of Procurement:	Technology - Consulting/Development or Su
Award Process:	Authority Contract - Competitive Bid
Award Date:	10/26/2010
End Date:	10/31/2012
Amount:	$24,953
Amount Expended for Fiscal Year:	$24,953
Fair market value:	
Explain why the fair market value is less than the amount:	

Address Line1:	2200 N GLASSELL ST
Address Line2:	
City:	ORANGE
State:	CA
Postal Code:	92865
Plus 4:	2702
Province Region:	
Country:	USA
Procurement Description:	Operations/Construction

772. Vendor Name: SYSTEMS INTEGRATED INC

Type of Procurement:	Technology - Consulting/Development or Su
Award Process:	Authority Contract - Competitive Bid
Award Date:	07/30/2012
End Date:	08/31/2014
Amount:	$10,346.4
Amount Expended for Fiscal Year:	$10,346.4
Fair market value:	
Explain why the fair market value is less than the amount:	

Address Line1:	2200 N GLASSELL ST
Address Line2:	
City:	ORANGE
State:	CA
Postal Code:	92865
Plus 4:	2702
Province Region:	
Country:	USA
Procurement Description:	Operations/Construction

Procurement Transactions Listing:

773. Vendor Name: SYSTEMS INTEGRATED INC

Type of Procurement:	Technology - Consulting/Development or Su
Award Process:	Authority Contract - Competitive Bid
Award Date:	01/28/2013
End Date:	01/31/2015
Amount:	$7,540
Amount Expended for Fiscal Year:	$7,540
Fair market value:	
Explain why the fair market value is less than the amount:	

Address Line1:	2200 N GLASSELL ST
Address Line2:	
City:	ORANGE
State:	CA
Postal Code:	92865
Plus 4:	2702
Province Region:	
Country:	USA
Procurement Description:	Operations/Construction

774. Vendor Name: SYSTEMS INTEGRATED INC

Type of Procurement:	Technology - Consulting/Development or Su
Award Process:	Authority Contract - Competitive Bid
Award Date:	06/01/2014
End Date:	05/31/2015
Amount:	$7,135
Amount Expended for Fiscal Year:	$7,135
Fair market value:	
Explain why the fair market value is less than the amount:	

Address Line1:	2200 N GLASSELL ST
Address Line2:	
City:	ORANGE
State:	CA
Postal Code:	92865
Plus 4:	2702
Province Region:	
Country:	USA
Procurement Description:	Operations/Construction

Procurement Transactions Listing:

775. Vendor Name: T MINA SUPPLY INC

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: $248.89
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 44-41 DOUGLASTON PKWY
Address Line2:
City: DOUGLASTON
State: NY
Postal Code: 11363
Plus 4:
Province Region:
Country: USA
Procurement Description: Operations/Construction

776. Vendor Name: T MINA SUPPLY INC

Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 03/31/2014
End Date: 03/31/2015
Amount: $364,712.75
Amount Expended for Fiscal Year: $364,712.75
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 44-41 DOUGLASTON PKWY
Address Line2:
City: DOUGLASTON
State: NY
Postal Code: 11363
Plus 4:
Province Region:
Country: USA
Procurement Description: Operations/Construction

Procurement Transactions Listing:

777. Vendor Name: T MINA SUPPLY INC

Type of Procurement:	Commodities/Supplies
Award Process:	Authority Contract - Competitive Bid
Award Date:	01/27/2014
End Date:	12/31/2014
Amount:	$303,874
Amount Expended for Fiscal Year:	$303,874
Fair market value:	
Explain why the fair market value is less than the amount:	
Address Line1:	44-41 DOUGLASTON PKWY
Address Line2:	
City:	DOUGLASTON
State:	NY
Postal Code:	11363
Plus 4:	
Province Region:	
Country:	USA
Procurement Description:	Operations/Construction

778. Vendor Name: T MINA SUPPLY INC

Type of Procurement:	Commodities/Supplies
Award Process:	Authority Contract - Competitive Bid
Award Date:	12/15/2014
End Date:	12/31/2015
Amount:	$200,729.85
Amount Expended for Fiscal Year:	$200,729.85
Fair market value:	
Explain why the fair market value is less than the amount:	
Address Line1:	44-41 DOUGLASTON PKWY
Address Line2:	
City:	DOUGLASTON
State:	NY
Postal Code:	11363
Plus 4:	
Province Region:	
Country:	USA
Procurement Description:	Operations/Construction

Procurement Transactions Listing:

779. Vendor Name: T MINA SUPPLY INC

Type of Procurement:	Commodities/Supplies
Award Process:	Authority Contract - Competitive Bid
Award Date:	03/31/2014
End Date:	03/31/2015
Amount:	$164,194
Amount Expended for Fiscal Year:	$164,194
Fair market value:	
Explain why the fair market value is less than the amount:	
Address Line1:	44-41 DOUGLASTON PKWY
Address Line2:	
City:	DOUGLASTON
State:	NY
Postal Code:	11363
Plus 4:	
Province Region:	
Country:	USA
Procurement Description:	Operations/Construction

780. Vendor Name: T MINA SUPPLY INC

Type of Procurement:	Commodities/Supplies
Award Process:	Authority Contract - Competitive Bid
Award Date:	01/27/2014
End Date:	12/31/2014
Amount:	$103,353
Amount Expended for Fiscal Year:	$103,353
Fair market value:	
Explain why the fair market value is less than the amount:	
Address Line1:	44-41 DOUGLASTON PKWY
Address Line2:	
City:	DOUGLASTON
State:	NY
Postal Code:	11363
Plus 4:	
Province Region:	
Country:	USA
Procurement Description:	Operations/Construction

Procurement Transactions Listing:

781. Vendor Name: T MINA SUPPLY INC

Type of Procurement:	Commodities/Supplies
Award Process:	Authority Contract - Competitive Bid
Award Date:	11/25/2013
End Date:	12/31/2014
Amount:	$4,042
Amount Expended for Fiscal Year:	$4,042
Fair market value:	
Explain why the fair market value is less than the amount:	
Address Line1:	44-41 DOUGLASTON PKWY
Address Line2:	
City:	DOUGLASTON
State:	NY
Postal Code:	11363
Plus 4:	
Province Region:	
Country:	USA
Procurement Description:	Operations/Construction

782. Vendor Name: T MINA SUPPLY INC

Type of Procurement:	Commodities/Supplies
Award Process:	Authority Contract - Competitive Bid
Award Date:	10/30/2014
End Date:	12/31/2015
Amount:	$3,807
Amount Expended for Fiscal Year:	$3,807
Fair market value:	
Explain why the fair market value is less than the amount:	
Address Line1:	44-41 DOUGLASTON PKWY
Address Line2:	
City:	DOUGLASTON
State:	NY
Postal Code:	11363
Plus 4:	
Province Region:	
Country:	USA
Procurement Description:	Operations/Construction

Procurement Transactions Listing:

783. Vendor Name: T MINA SUPPLY INC

Type of Procurement:	Commodities/Supplies
Award Process:	Authority Contract - Competitive Bid
Award Date:	06/01/2014
End Date:	05/31/2015
Amount:	$3,033.69
Amount Expended for Fiscal Year:	$3,033.69
Fair market value:	
Explain why the fair market value is less than the amount:	
Address Line1:	44-41 DOUGLASTON PKWY
Address Line2:	
City:	DOUGLASTON
State:	NY
Postal Code:	11363
Plus 4:	
Province Region:	
Country:	USA
Procurement Description:	Operations/Construction

784. Vendor Name: T MINA SUPPLY INC

Type of Procurement:	Commodities/Supplies
Award Process:	Authority Contract - Competitive Bid
Award Date:	10/30/2014
End Date:	12/31/2015
Amount:	$2,007
Amount Expended for Fiscal Year:	$2,007
Fair market value:	
Explain why the fair market value is less than the amount:	
Address Line1:	44-41 DOUGLASTON PKWY
Address Line2:	
City:	DOUGLASTON
State:	NY
Postal Code:	11363
Plus 4:	
Province Region:	
Country:	USA
Procurement Description:	Operations/Construction

Procurement Transactions Listing:

785. Vendor Name: T&T BALDWIN AUTOMOTIVE INC

Type of Procurement:	Commodities/Supplies
Award Process:	Authority Contract - Competitive Bid
Award Date:	02/25/2013
End Date:	03/31/2016
Amount:	$53,060.26
Amount Expended for Fiscal Year:	$53,060.26
Fair market value:	
Explain why the fair market value is less than the amount:	
Address Line1:	1425 MONTAUK HWY
Address Line2:	
City:	EAST PATCHOGUE
State:	NY
Postal Code:	11772
Plus 4:	
Province Region:	
Country:	USA
Procurement Description:	Operations/Construction

786. Vendor Name: T&T BALDWIN AUTOMOTIVE INC

Type of Procurement:	Commodities/Supplies
Award Process:	Authority Contract - Competitive Bid
Award Date:	02/25/2013
End Date:	03/31/2015
Amount:	$29,894.84
Amount Expended for Fiscal Year:	$29,894.84
Fair market value:	
Explain why the fair market value is less than the amount:	
Address Line1:	1425 MONTAUK HWY
Address Line2:	
City:	EAST PATCHOGUE
State:	NY
Postal Code:	11772
Plus 4:	
Province Region:	
Country:	USA
Procurement Description:	Operations/Construction

Procurement Transactions Listing:

787. Vendor Name: T&T BALDWIN AUTOMOTIVE INC

Type of Procurement:	Commodities/Supplies
Award Process:	Authority Contract - Competitive Bid
Award Date:	02/23/2015
End Date:	03/31/2016
Amount:	$27,279.6
Amount Expended for Fiscal Year:	$27,279.6
Fair market value:	
Explain why the fair market value is less than the amount:	
Address Line1:	1425 MONTAUK HWY
Address Line2:	
City:	EAST PATCHOGUE
State:	NY
Postal Code:	11772
Plus 4:	
Province Region:	
Country:	USA
Procurement Description:	Operations/Construction

788. Vendor Name: T&T BALDWIN AUTOMOTIVE INC

Type of Procurement:	Commodities/Supplies
Award Process:	Authority Contract - Competitive Bid
Award Date:	02/24/2014
End Date:	02/28/2015
Amount:	$12,555.11
Amount Expended for Fiscal Year:	$12,555.11
Fair market value:	
Explain why the fair market value is less than the amount:	
Address Line1:	1425 MONTAUK HWY
Address Line2:	
City:	EAST PATCHOGUE
State:	NY
Postal Code:	11772
Plus 4:	
Province Region:	
Country:	USA
Procurement Description:	Operations/Construction

Procurement Transactions Listing:

789. Vendor Name: T-MOBILE

Type of Procurement:	Telecommunication Equipment or Services
Award Process:	Non Contract Procurement/Purchase Order
Award Date:	
End Date:	
Amount:	
Amount Expended for Fiscal Year:	$5,507.36
Fair market value:	
Explain why the fair market value is less than the amount:	

Address Line1:	PO BOX 790047
Address Line2:	
City:	SAINT LOUIS
State:	MO
Postal Code:	63179
Plus 4:	0047
Province Region:	
Country:	USA
Procurement Description:	Operations/Construction

790. Vendor Name: TASKE TECHNOLOGY INC

Type of Procurement:	Commodities/Supplies
Award Process:	Authority Contract - Competitive Bid
Award Date:	12/21/2010
End Date:	12/31/2017
Amount:	$6,368.5
Amount Expended for Fiscal Year:	$6,368.5
Fair market value:	
Explain why the fair market value is less than the amount:	

Address Line1:	2685 QUEENSVIEW DRIVE SUITE 200
Address Line2:	
City:	OTTAWA
State:	
Postal Code:	K2B 8K2
Plus 4:	
Province Region:	
Country:	Other
Procurement Description:	Operations/Construction

Procurement Transactions Listing:

791. Vendor Name: TELECOM COMMUNICATIONS INC

Type of Procurement: Technology - Consulting/Development or Sup
Award Process: Purchased Under State Contract
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: $58,009.2
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 234 NEWTON ROAD
Address Line2:
City: PLAINVIEW
State: NY
Postal Code: 11803
Plus 4:
Province Region:
Country: USA
Procurement Description: Construction

792. Vendor Name: TELEDYNE TEKMAR

Type of Procurement: Other Professional Services
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: $1,161.81
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: PO BOX 121175
Address Line2:
City: DALLAS
State: TX
Postal Code: 75312
Plus 4: 1175
Province Region:
Country: USA
Procurement Description: Operations/Construction

Procurement Transactions Listing:

793. Vendor Name: TELEDYNE TEKMAR

Type of Procurement: Other Professional Services
Award Process: Purchased Under State Contract
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: $30,887.13
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: PO BOX 121175
Address Line2:
City: DALLAS
State: TX
Postal Code: 75312
Plus 4: 1175
Province Region:
Country: USA

Procurement Description: Operations/Construction

794. Vendor Name: TELEDYNE TEKMAR

Type of Procurement: Other Professional Services
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: $4,684.35
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: PO BOX 121175
Address Line2:
City: DALLAS
State: TX
Postal Code: 75312
Plus 4: 1175
Province Region:
Country: USA

Procurement Description: Operations/Construction

Procurement Transactions Listing:

795. Vendor Name: TELEDYNE TEKMAR

Type of Procurement: Other Professional Services
Award Process: Authority Contract - Competitive Bid
Award Date: 06/01/2014
End Date: 05/31/2015
Amount: $716.14
Amount Expended for Fiscal Year: $716.14
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: PO BOX 121175
Address Line2:
City: DALLAS
State: TX
Postal Code: 75312
Plus 4: 1175
Province Region:
Country: USA
Procurement Description: Operations/Construction

796. Vendor Name: TELEMETRY & PROCESS CONTROLS

Type of Procurement: Design and Construction/Maintenance
Award Process: Authority Contract - Competitive Bid
Award Date: 09/29/2014
End Date: 08/31/2015
Amount: $16,544
Amount Expended for Fiscal Year: $16,544
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 7250 HUDSON BLVD. N. SUITE 160
Address Line2:
City: OAKDALE
State: MN
Postal Code: 55128
Plus 4: 9000
Province Region:
Country: USA
Procurement Description: Operations

Procurement Transactions Listing:

797. Vendor Name: TELEMETRY & PROCESS CONTROLS

Type of Procurement: Design and Construction/Maintenance
Award Process: Authority Contract - Competitive Bid
Award Date: 09/29/2014
End Date: 08/31/2015
Amount: $3,621
Amount Expended for Fiscal Year: $3,621
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 7250 HUDSON BLVD. N. SUITE 160
Address Line2:
City: OAKDALE
State: MN
Postal Code: 55128
Plus 4: 9000
Province Region:
Country: USA
Procurement Description: Operations

798. Vendor Name: THE LANDTEK GROUP INC

Type of Procurement: Design and Construction/Maintenance
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: $532.2
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 235 COUNTY LINE RD
Address Line2:
City: AMITYVILLE
State: NY
Postal Code: 11701
Plus 4:
Province Region:
Country: USA
Procurement Description: Operations/Construction

Procurement Transactions Listing:

799. Vendor Name: THE LANDTEK GROUP INC

Type of Procurement: Design and Construction/Maintenance
Award Process: Authority Contract - Competitive Bid
Award Date: 10/29/2012
End Date: 12/31/2013
Amount: $10,815
Amount Expended for Fiscal Year: $10,815
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 235 COUNTY LINE RD
Address Line2:
City: AMITYVILLE
State: NY
Postal Code: 11701
Plus 4:
Province Region:
Country: USA
Procurement Description: Operations/Construction

800. Vendor Name: THE LEAHY COMPANY INC

Type of Procurement: Commodities/Supplies
Award Process: Purchased Under State Contract
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: $41,204.75
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 53 SOUTH MOGER AVENUE
Address Line2:
City: MOUNT KISCO
State: NY
Postal Code: 10549
Plus 4:
Province Region:
Country: USA
Procurement Description: Operations/Construction

Procurement Transactions Listing:

801. Vendor Name: THERMO ELECTRON NORTH AMERICA

Type of Procurement:	Commodities/Supplies
Award Process:	Purchased Under State Contract
Award Date:	
End Date:	
Amount:	
Amount Expended for Fiscal Year:	$7,783.46
Fair market value:	
Explain why the fair market value is less than the amount:	

Address Line1:	PO BOX 742775
Address Line2:	
City:	ATLANTA
State:	GA
Postal Code:	30374
Plus 4:	2775
Province Region:	
Country:	USA
Procurement Description:	Operations

802. Vendor Name: THERMO ELECTRON NORTH AMERICA

Type of Procurement:	Commodities/Supplies
Award Process:	Authority Contract - Competitive Bid
Award Date:	06/01/2014
End Date:	05/31/2015
Amount:	$47,270.37
Amount Expended for Fiscal Year:	$47,270.37
Fair market value:	
Explain why the fair market value is less than the amount:	

Address Line1:	PO BOX 742775
Address Line2:	
City:	ATLANTA
State:	GA
Postal Code:	30374
Plus 4:	2775
Province Region:	
Country:	USA
Procurement Description:	Operations

Procurement Transactions Listing:

803. Vendor Name: THINK TANK CONSULTANTS INC

Type of Procurement: Design and Construction/Maintenance
Award Process: Authority Contract - Competitive Bid
Award Date: 07/31/2013
End Date: 12/10/2013
Amount: $294,875
Amount Expended for Fiscal Year: $294,875
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: PO BOX 662
Address Line2:
City: HAMPTON BAYS
State: NY
Postal Code: 11946
Plus 4:
Province Region:
Country: USA
Procurement Description: Construction

804. Vendor Name: THOMAS SCIENTIFIC

Type of Procurement: Commodities/Supplies
Award Process: Purchased Under State Contract
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: $34,344.14
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: PO BOX 99
Address Line2:
City: SWEDESBORO
State: NJ
Postal Code: 08085
Plus 4: 0099
Province Region:
Country: USA
Procurement Description: Operations/Construction

Procurement Transactions Listing:

805. Vendor Name: THOMAS SCIENTIFIC

Type of Procurement: Commodities/Supplies
Award Process: Purchased Under State Contract
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: $17,541.6
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: PO BOX 99
Address Line2:
City: SWEDESBORO
State: NJ
Postal Code: 08085
Plus 4: 0099
Province Region:
Country: USA

Procurement Description: Operations/Construction

806. Vendor Name: THOMAS SCIENTIFIC

Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 06/01/2014
End Date: 05/31/2015
Amount: $7,900
Amount Expended for Fiscal Year: $7,900
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: PO BOX 99
Address Line2:
City: SWEDESBORO
State: NJ
Postal Code: 08085
Plus 4: 0099
Province Region:
Country: USA

Procurement Description: Operations/Construction

Procurement Transactions Listing:

807. Vendor Name: THOMAS SCIENTIFIC

Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 11/25/2013
End Date: 12/31/2014
Amount: $649.44
Amount Expended for Fiscal Year: $649.44
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: PO BOX 99
Address Line2:
City: SWEDESBORO
State: NJ
Postal Code: 08085
Plus 4: 0099
Province Region:
Country: USA
Procurement Description: Operations/Construction

808. Vendor Name: THOMSON REUTERS-WEST GROUP

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: $17,898.21
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: PAYMENT CENTER PO BOX 6292
Address Line2:
City: CAROL STREAM
State: IL
Postal Code: 60197
Plus 4: 6292
Province Region:
Country: USA
Procurement Description: Operations

Procurement Transactions Listing:

809. Vendor Name: TILDEN HUNTINGTON INC

Type of Procurement:	Commodities/Supplies
Award Process:	Authority Contract - Competitive Bid
Award Date:	06/24/2013
End Date:	06/30/2015
Amount:	$43,909.48
Amount Expended for Fiscal Year:	$43,909.48
Fair market value:	
Explain why the fair market value is less than the amount:	
Address Line1:	800 NEW YORK AVE
Address Line2:	
City:	HUNTINGTON
State:	NY
Postal Code:	11743
Plus 4:	
Province Region:	
Country:	USA
Procurement Description:	Operations/Construction

810. Vendor Name: TOTAL FIRE PROTECTION INC

Type of Procurement:	Design and Construction/Maintenance
Award Process:	Authority Contract - Competitive Bid
Award Date:	04/29/2013
End Date:	04/30/2015
Amount:	$7,203.55
Amount Expended for Fiscal Year:	$7,203.55
Fair market value:	
Explain why the fair market value is less than the amount:	
Address Line1:	5322 AVENUE N
Address Line2:	
City:	BROOKLYN
State:	NY
Postal Code:	11234
Plus 4:	
Province Region:	
Country:	USA
Procurement Description:	Operations

Procurement Transactions Listing:

811. Vendor Name: TOWN OF BROOKHAVEN

Type of Procurement: Other
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: $102,262.33
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 1 INDEPENDENCE HILL
Address Line2:
City: FARMINGVILLE
State: NY
Postal Code: 11738
Plus 4:
Province Region:
Country: USA
Procurement Description: Operations

812. Vendor Name: TOWN OF BROOKHAVEN

Type of Procurement: Other
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: $575.76
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 1140 OLD TOWN RD
Address Line2:
City: CORAM
State: NY
Postal Code: 11727
Plus 4: 3728
Province Region:
Country: USA
Procurement Description: Operations

Procurement Transactions Listing:

813. Vendor Name: TOWN OF BROOKHAVEN

Type of Procurement: Other
Award Process: Purchased Under State Contract
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: $69,825
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 1140 OLD TOWN RD
Address Line2:
City: CORAM
State: NY
Postal Code: 11727
Plus 4: 3728
Province Region:
Country: USA
Procurement Description: Operations

814. Vendor Name: TOWN OF EAST HAMPTON

Type of Procurement: Design and Construction/Maintenance
Award Process: Purchased Under State Contract
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: $327,434.44
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 258 SPRINGS FIREPLACE RD
Address Line2:
City: EAST HAMPTON
State: NY
Postal Code: 11937
Plus 4:
Province Region:
Country: USA
Procurement Description: Construction

Procurement Transactions Listing:

815. Vendor Name: TOWN OF EAST HAMPTON

Type of Procurement: Design and Construction/Maintenance
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: $500
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 258 SPRINGS FIREPLACE RD
Address Line2:
City: EAST HAMPTON
State: NY
Postal Code: 11937
Plus 4:
Province Region:
Country: USA
Procurement Description: Construction

816. Vendor Name: TOWN OF HUNTINGTON

Type of Procurement: Design and Construction/Maintenance
Award Process: Purchased Under State Contract
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: $82,326.79
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 100 MAIN ST
Address Line2:
City: HUNTINGTON
State: NY
Postal Code: 11743
Plus 4:
Province Region:
Country: USA
Procurement Description: Construction

Procurement Transactions Listing:

817. Vendor Name: TOWN OF ISLIP

Type of Procurement: Other
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: $2,372,418.28
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 655 MAIN ST
Address Line2:
City: ISLIP
State: NY
Postal Code: 11751
Plus 4:
Province Region:
Country: USA
Procurement Description: Operations

818. Vendor Name: TOWN OF SMITHTOWN

Type of Procurement: Other
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: $5,486.88
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: PO BOX 9066
Address Line2:
City: HICKSVILLE
State: NY
Postal Code: 11802
Plus 4: 9066
Province Region:
Country: USA
Procurement Description: Operations

Procurement Transactions Listing:

819. Vendor Name: TOWN OF SMITHTOWN

Type of Procurement: Other
Award Process: Purchased Under State Contract
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: $1,800
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: PO BOX 9066
Address Line2:
City: HICKSVILLE
State: NY
Postal Code: 11802
Plus 4: 9066
Province Region:
Country: USA
Procurement Description: Operations

820. Vendor Name: TRAILER CITY EAST

Type of Procurement: Commodities/Supplies
Award Process: Purchased Under State Contract
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: $1,083
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 1100 EAST JERICHO TPKE
Address Line2:
City: COMMACK
State: NY
Postal Code: 11725
Plus 4:
Province Region:
Country: USA
Procurement Description: Operations/Construction

Procurement Transactions Listing:

821. Vendor Name: TRAILER CITY EAST

Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 06/01/2014
End Date: 05/31/2015
Amount: $4,952
Amount Expended for Fiscal Year: $4,952
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 1100 EAST JERICHO TPKE
Address Line2:
City: COMMACK
State: NY
Postal Code: 11725
Plus 4:
Province Region:
Country: USA
Procurement Description: Operations/Construction

822. Vendor Name: TRAVELERS

Type of Procurement: Other
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: $17,729
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 91287 COLLECTIONS CENTER DR
Address Line2:
City: CHICAGO
State: IL
Postal Code: 60693
Plus 4: 1287
Province Region:
Country: USA
Procurement Description: Operations

Procurement Transactions Listing:

823. Vendor Name: TRIATHLON INDUSTRIES INC

Type of Procurement:	Commodities/Supplies
Award Process:	Authority Contract - Competitive Bid
Award Date:	08/19/2013
End Date:	08/31/2015
Amount:	$27,777.1
Amount Expended for Fiscal Year:	$27,777.1
Fair market value:	
Explain why the fair market value is less than the amount:	
Address Line1:	87G N INDUSTRY COURT
Address Line2:	
City:	DEER PARK
State:	NY
Postal Code:	11729
Plus 4:	
Province Region:	
Country:	USA
Procurement Description:	Operations

824. Vendor Name: TRS CONSTRUCTION INC

Type of Procurement:	Design and Construction/Maintenance
Award Process:	Authority Contract - Competitive Bid
Award Date:	04/30/2014
End Date:	04/30/2015
Amount:	$24,864.88
Amount Expended for Fiscal Year:	$24,864.88
Fair market value:	
Explain why the fair market value is less than the amount:	
Address Line1:	15 EAST BARTLETT ROAD
Address Line2:	
City:	MIDDLE ISLAND
State:	NY
Postal Code:	11953
Plus 4:	
Province Region:	
Country:	USA
Procurement Description:	Operations/Construction

Procurement Transactions Listing:

825. Vendor Name: TRUCK KING INTERNATIONAL

Type of Procurement: Design and Construction/Maintenance
Award Process: Purchased Under State Contract
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: $44,105.07
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 2222 SMITHTOWN AVE
Address Line2:
City: RONKONKOMA
State: NY
Postal Code: 11779
Plus 4:
Province Region:
Country: USA
Procurement Description: Operations/Construction

826. Vendor Name: TRUCK KING INTERNATIONAL

Type of Procurement: Design and Construction/Maintenance
Award Process: Purchased Under State Contract
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: $23,390.22
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 2222 SMITHTOWN AVE
Address Line2:
City: RONKONKOMA
State: NY
Postal Code: 11779
Plus 4:
Province Region:
Country: USA
Procurement Description: Operations/Construction

Procurement Transactions Listing:

827. Vendor Name: TRUCK KING INTERNATIONAL

Type of Procurement:	Design and Construction/Maintenance
Award Process:	Authority Contract - Competitive Bid
Award Date:	06/01/2014
End Date:	05/31/2015
Amount:	$284.16
Amount Expended for Fiscal Year:	$284.16
Fair market value:	
Explain why the fair market value is less than the amount:	
Address Line1:	2222 SMITHTOWN AVE
Address Line2:	
City:	RONKONKOMA
State:	NY
Postal Code:	11779
Plus 4:	
Province Region:	
Country:	USA
Procurement Description:	Operations/Construction

828. Vendor Name: TYNDALE COMPANY INC

Type of Procurement:	Commodities/Supplies
Award Process:	Authority Contract - Competitive Bid
Award Date:	06/24/2013
End Date:	07/31/2015
Amount:	$23,064.85
Amount Expended for Fiscal Year:	$23,064.85
Fair market value:	
Explain why the fair market value is less than the amount:	
Address Line1:	5050 APPLEBUTTER RD
Address Line2:	
City:	PIPERSVILLE
State:	PA
Postal Code:	18947
Plus 4:	
Province Region:	
Country:	USA
Procurement Description:	Operations

Procurement Transactions Listing:

829. Vendor Name: UCT LLC

Type of Procurement: Commodities/Supplies
Award Process: Purchased Under State Contract
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: $13,240.22
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 2731 BARTRAM ROAD
Address Line2:
City: BRISTOL
State: PA
Postal Code: 19007
Plus 4:
Province Region:
Country: USA
Procurement Description: Operations/Construction

830. Vendor Name: UCT LLC

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: $714.48
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 2731 BARTRAM ROAD
Address Line2:
City: BRISTOL
State: PA
Postal Code: 19007
Plus 4:
Province Region:
Country: USA
Procurement Description: Operations/Construction

Procurement Transactions Listing:

831. Vendor Name: UCT LLC

Type of Procurement:	Commodities/Supplies
Award Process:	Authority Contract - Competitive Bid
Award Date:	06/01/2014
End Date:	05/31/2015
Amount:	$4,179.78
Amount Expended for Fiscal Year:	$4,179.78
Fair market value:	
Explain why the fair market value is less than the amount:	

Address Line1:	2731 BARTRAM ROAD
Address Line2:	
City:	BRISTOL
State:	PA
Postal Code:	19007
Plus 4:	
Province Region:	
Country:	USA
Procurement Description:	Operations/Construction

832. Vendor Name: UNITED METRO ENERGY CORP

Type of Procurement:	Commodities/Supplies
Award Process:	Purchased Under State Contract
Award Date:	
End Date:	
Amount:	
Amount Expended for Fiscal Year:	$189,791.13
Fair market value:	
Explain why the fair market value is less than the amount:	

Address Line1:	500 KINGSLAND AVE
Address Line2:	
City:	BROOKLYN
State:	NY
Postal Code:	11222
Plus 4:	
Province Region:	
Country:	USA
Procurement Description:	Operations/Construction

Procurement Transactions Listing:

833. Vendor Name: UNITED PIPE NIPPLE CO

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: $789.83
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 1602 LAKEVIEW DR
Address Line2:
City: HEWLETT
State: NY
Postal Code: 11557
Plus 4:
Province Region:
Country: USA
Procurement Description: Operations/Construction

834. Vendor Name: UNITED PIPE NIPPLE CO

Type of Procurement: Commodities/Supplies
Award Process: Purchased Under State Contract
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: $7,239.74
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 1602 LAKEVIEW DR
Address Line2:
City: HEWLETT
State: NY
Postal Code: 11557
Plus 4:
Province Region:
Country: USA
Procurement Description: Operations/Construction

Procurement Transactions Listing:

835. Vendor Name: UNITED PIPE NIPPLE CO

Type of Procurement:	Commodities/Supplies
Award Process:	Authority Contract - Competitive Bid
Award Date:	06/01/2014
End Date:	05/31/2015
Amount:	$320.76
Amount Expended for Fiscal Year:	$320.76
Fair market value:	
Explain why the fair market value is less than the amount:	
Address Line1:	1602 LAKEVIEW DR
Address Line2:	
City:	HEWLETT
State:	NY
Postal Code:	11557
Plus 4:	
Province Region:	
Country:	USA
Procurement Description:	Operations/Construction

836. Vendor Name: UNITED STATES DEPT OF EDUCATIO

Type of Procurement:	Other
Award Process:	Non Contract Procurement/Purchase Order
Award Date:	
End Date:	
Amount:	
Amount Expended for Fiscal Year:	$5,252
Fair market value:	
Explain why the fair market value is less than the amount:	
Address Line1:	PO BOX 105081
Address Line2:	
City:	ATLANTA
State:	GA
Postal Code:	30348
Plus 4:	5081
Province Region:	
Country:	USA
Procurement Description:	Operations

Procurement Transactions Listing:

837. Vendor Name: UNITED STATES POSTAL SERVICE

Type of Procurement: Other
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: $118,312.55
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 927 MONTAUK HWY
Address Line2:
City: OAKDALE
State: NY
Postal Code: 11769
Plus 4:
Province Region:
Country: USA
Procurement Description: Operations

838. Vendor Name: UNITED STATES TREASURY

Type of Procurement: Other
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: $6,721.55
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: PO BOX 219690
Address Line2:
City: KANSAS CITY
State: MO
Postal Code: 64121
Plus 4: 9690
Province Region:
Country: USA
Procurement Description: Operations

Procurement Transactions Listing:

839. Vendor Name: UPS

Type of Procurement: Other
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: $8,086.14
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: PO BOX 7247-0244
Address Line2:
City: PHILADELPHIA
State: PA
Postal Code: 19170
Plus 4: 0001
Province Region:
Country: USA

Procurement Description: Operations

840. Vendor Name: US GEOLOGICAL SURVEY

Type of Procurement: Other Professional Services
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: $205,668.5
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: PO BOX 71362
Address Line2:
City: PHILADELPHIA
State: PA
Postal Code: 19176
Plus 4: 1362
Province Region:
Country: USA

Procurement Description: Operations

Procurement Transactions Listing:

841. Vendor Name: USABLUEBOOK

Type of Procurement: Commodities/Supplies
Award Process: Purchased Under State Contract
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: $1,570.08
Fair market value:
Explain why the fair market value is less than the amount:

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

Procurement Description: Operations/Construction

842. Vendor Name: USABLUEBOOK

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: $177.27
Fair market value:
Explain why the fair market value is less than the amount:

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

Procurement Description: Operations/Construction

Procurement Transactions Listing:

843. Vendor Name: USABLUEBOOK

Type of Procurement:	Commodities/Supplies
Award Process:	Authority Contract - Competitive Bid
Award Date:	02/24/2014
End Date:	03/31/2016
Amount:	$65,543.81
Amount Expended for Fiscal Year:	$65,543.81
Fair market value:	
Explain why the fair market value is less than the amount:	

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

844. Vendor Name: USABLUEBOOK

Type of Procurement:	Commodities/Supplies
Award Process:	Authority Contract - Competitive Bid
Award Date:	06/30/2014
End Date:	04/30/2015
Amount:	$36,949.31
Amount Expended for Fiscal Year:	$36,949.31
Fair market value:	
Explain why the fair market value is less than the amount:	

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

Procurement Transactions Listing:

845. Vendor Name: USABLUEBOOK

Type of Procurement:	Commodities/Supplies
Award Process:	Authority Contract - Competitive Bid
Award Date:	04/30/2014
End Date:	04/30/2015
Amount:	$13,035.21
Amount Expended for Fiscal Year:	$13,035.21
Fair market value:	
Explain why the fair market value is less than the amount:	

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

846. Vendor Name: USABLUEBOOK

Type of Procurement:	Commodities/Supplies
Award Process:	Authority Contract - Competitive Bid
Award Date:	01/28/2013
End Date:	01/31/2015
Amount:	$9,111.4
Amount Expended for Fiscal Year:	$9,111.4
Fair market value:	
Explain why the fair market value is less than the amount:	

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

Procurement Transactions Listing:

847. Vendor Name: USABLUEBOOK

Type of Procurement:	Commodities/Supplies
Award Process:	Authority Contract - Competitive Bid
Award Date:	04/29/2013
End Date:	04/30/2014
Amount:	$7,883.27
Amount Expended for Fiscal Year:	$7,883.27
Fair market value:	
Explain why the fair market value is less than the amount:	

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

848. Vendor Name: USABLUEBOOK

Type of Procurement:	Commodities/Supplies
Award Process:	Authority Contract - Competitive Bid
Award Date:	08/19/2013
End Date:	08/31/2014
Amount:	$5,701.49
Amount Expended for Fiscal Year:	$5,701.49
Fair market value:	
Explain why the fair market value is less than the amount:	

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

Procurement Transactions Listing:

849. Vendor Name: USABLUEBOOK

Type of Procurement:	Commodities/Supplies
Award Process:	Authority Contract - Competitive Bid
Award Date:	06/30/2014
End Date:	06/30/2015
Amount:	$3,984.75
Amount Expended for Fiscal Year:	$3,984.75
Fair market value:	
Explain why the fair market value is less than the amount:	
Address Line1:	PO BOX 9004
Address Line2:	
City:	GURNEE
State:	IL
Postal Code:	60031
Plus 4:	9004
Province Region:	
Country:	USA
Procurement Description:	Operations/Construction

850. Vendor Name: USABLUEBOOK

Type of Procurement:	Commodities/Supplies
Award Process:	Authority Contract - Competitive Bid
Award Date:	01/28/2013
End Date:	01/31/2015
Amount:	$2,148.75
Amount Expended for Fiscal Year:	$2,148.75
Fair market value:	
Explain why the fair market value is less than the amount:	
Address Line1:	PO BOX 9004
Address Line2:	
City:	GURNEE
State:	IL
Postal Code:	60031
Plus 4:	9004
Province Region:	
Country:	USA
Procurement Description:	Operations/Construction

Procurement Transactions Listing:

851. Vendor Name: USABLUEBOOK

Type of Procurement:	Commodities/Supplies
Award Process:	Authority Contract - Competitive Bid
Award Date:	01/28/2013
End Date:	01/31/2015
Amount:	$772.2
Amount Expended for Fiscal Year:	$772.2
Fair market value:	
Explain why the fair market value is less than the amount:	

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

852. Vendor Name: USABLUEBOOK

Type of Procurement:	Commodities/Supplies
Award Process:	Authority Contract - Competitive Bid
Award Date:	05/20/2013
End Date:	06/30/2014
Amount:	$622.99
Amount Expended for Fiscal Year:	$622.99
Fair market value:	
Explain why the fair market value is less than the amount:	

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

Procurement Transactions Listing:

853. Vendor Name: USI INSURANCE SERVICES LLC

Type of Procurement: Consulting Services
Award Process: Purchased Under State Contract
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: $12,500
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: PO BOX 3716
Address Line2:
City: NORFOLK
State: VA
Postal Code: 23514
Plus 4: 3716
Province Region:
Country: USA

Procurement Description: Operations

854. Vendor Name: USI INSURANCE SERVICES LLC

Type of Procurement: Consulting Services
Award Process: Purchased Under State Contract
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: $12,500
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: PO BOX 3716
Address Line2:
City: NORFOLK
State: VA
Postal Code: 23514
Plus 4: 3716
Province Region:
Country: USA

Procurement Description: Operations

Procurement Transactions Listing:

855. Vendor Name: VAN BORTEL FORD INC

Type of Procurement: Design and Construction/Maintenance
Award Process: Purchased Under State Contract
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: $27,138.37
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 7325 ROUTE 96
Address Line2:
City: VICTOR
State: NY
Postal Code: 14564
Plus 4:
Province Region:
Country: USA
Procurement Description: Operations

856. Vendor Name: VANDIS INC

Type of Procurement: Commodities/Supplies
Award Process: Purchased Under State Contract
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: $6,349.63
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: PO BOX 826118
Address Line2:
City: PHILADELPHIA
State: PA
Postal Code: 19182
Plus 4: 6118
Province Region:
Country: USA
Procurement Description: Operations/Construction

Procurement Transactions Listing:

857. Vendor Name: VEHICLE TRACKING SOLUTIONS

Type of Procurement: Telecommunication Equipment or Services
Award Process: Authority Contract - Competitive Bid
Award Date: 12/21/2010
End Date: 12/31/2015
Amount: $79,245.63
Amount Expended for Fiscal Year: $79,245.63
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 152 VETERANS' MEMORIAL HWY
Address Line2:
City: COMMACK
State: NY
Postal Code: 11725
Plus 4:
Province Region:
Country: USA
Procurement Description: Operations/Construction

858. Vendor Name: VENDOR NETWORK INC

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: $278
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 500 NEPPERHAN AVENUE
Address Line2:
City: YONKERS
State: NY
Postal Code: 10701
Plus 4:
Province Region:
Country: USA
Procurement Description: Operations

Procurement Transactions Listing:

859. Vendor Name: VENDOR NETWORK INC

Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 06/01/2014
End Date: 05/31/2015
Amount: $6,080
Amount Expended for Fiscal Year: $6,080
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 500 NEPPERHAN AVENUE
Address Line2:
City: YONKERS
State: NY
Postal Code: 10701
Plus 4:
Province Region:
Country: USA
Procurement Description: Operations

860. 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: $109,943.26
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: 5124
Province Region:
Country: USA
Procurement Description: Operations

Procurement Transactions Listing:

861. Vendor Name: VERIZON BUSINESS

Type of Procurement: Telecommunication Equipment or Services
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: $14,905.5
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: PO BOX 660794
Address Line2:
City: DALLAS
State: TX
Postal Code: 75266
Plus 4: 0794
Province Region:
Country: USA
Procurement Description: Operations

862. Vendor Name: VERIZON WIRELESS

Type of Procurement: Telecommunication Equipment or Services
Award Process: Purchased Under State Contract
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: $90,613.47
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: PO BOX 408
Address Line2:
City: NEWARK
State: NJ
Postal Code: 07101
Plus 4: 0408
Province Region:
Country: USA
Procurement Description: Operations

Procurement Transactions Listing:

863. Vendor Name: VICTOR ELEFANTE TECHNICAL SERV

Type of Procurement: Other Professional Services
Award Process: Authority Contract - Competitive Bid
Award Date: 05/19/2015
End Date: 05/31/2015
Amount: $42,380
Amount Expended for Fiscal Year: $42,380
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 5 MONTE LA
Address Line2:
City: CENTER MORICHES
State: NY
Postal Code: 11934
Plus 4:
Province Region:
Country: USA
Procurement Description: Operations

864. Vendor Name: VILLAGE OF BABYLON

Type of Procurement: Design and Construction/Maintenance
Award Process: Purchased Under State Contract
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: $315,222.68
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 153 WEST MAIN ST
Address Line2:
City: BABYLON
State: NY
Postal Code: 11702
Plus 4:
Province Region:
Country: USA
Procurement Description: Construction

Procurement Transactions Listing:

865. Vendor Name: VSS SECURITY SYSTEMS

Type of Procurement:	Design and Construction/Maintenance
Award Process:	Authority Contract - Competitive Bid
Award Date:	05/19/2015
End Date:	03/31/2015
Amount:	$27,499.77
Amount Expended for Fiscal Year:	$27,499.77
Fair market value:	
Explain why the fair market value is less than the amount:	
Address Line1:	44 SPRUCE ST
Address Line2:	
City:	SELDEN
State:	NY
Postal Code:	11784
Plus 4:	
Province Region:	
Country:	USA
Procurement Description:	Operations/Construction

866. Vendor Name: VWR INTERNATIONAL LLC

Type of Procurement:	Commodities/Supplies
Award Process:	Purchased Under State Contract
Award Date:	
End Date:	
Amount:	
Amount Expended for Fiscal Year:	$70,947.24
Fair market value:	
Explain why the fair market value is less than the amount:	
Address Line1:	PO BOX 640169
Address Line2:	
City:	PITTSBURGH
State:	PA
Postal Code:	15264
Plus 4:	0169
Province Region:	
Country:	USA
Procurement Description:	Operations/Construction

Procurement Transactions Listing:

867. Vendor Name: VWR INTERNATIONAL LLC

Type of Procurement:	Commodities/Supplies
Award Process:	Purchased Under State Contract
Award Date:	
End Date:	
Amount:	
Amount Expended for Fiscal Year:	$8,660.68
Fair market value:	
Explain why the fair market value is less than the amount:	
Address Line1:	PO BOX 640169
Address Line2:	
City:	PITTSBURGH
State:	PA
Postal Code:	15264
Plus 4:	0169
Province Region:	
Country:	USA
Procurement Description:	Operations/Construction

868. Vendor Name: VWR INTERNATIONAL LLC

Type of Procurement:	Commodities/Supplies
Award Process:	Authority Contract - Competitive Bid
Award Date:	06/01/2014
End Date:	05/31/2015
Amount:	$2,687.62
Amount Expended for Fiscal Year:	$2,687.62
Fair market value:	
Explain why the fair market value is less than the amount:	
Address Line1:	PO BOX 640169
Address Line2:	
City:	PITTSBURGH
State:	PA
Postal Code:	15264
Plus 4:	0169
Province Region:	
Country:	USA
Procurement Description:	Operations/Construction

Procurement Transactions Listing:

869. Vendor Name: WALDNERS BUSINESS ENVIRONMENTS

Type of Procurement: Design and Construction/Maintenance
Award Process: Purchased Under State Contract
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: $5,219
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 125 RTE 110
Address Line2:
City: FARMINGDALE
State: NY
Postal Code: 11735
Plus 4:
Province Region:
Country: USA
Procurement Description: Operations

870. Vendor Name: WALTERS WEST END SUPPLY

Type of Procurement: Commodities/Supplies
Award Process: Purchased Under State Contract
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: $451.01
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 491 NEWARK ST
Address Line2:
City: LINDENHURST
State: NY
Postal Code: 11757
Plus 4:
Province Region:
Country: USA
Procurement Description: Operations/Construction

Procurement Transactions Listing:

871. Vendor Name: WALTERS WEST END SUPPLY

Type of Procurement:	Commodities/Supplies
Award Process:	Authority Contract - Competitive Bid
Award Date:	06/01/2014
End Date:	05/31/2015
Amount:	$4,773.12
Amount Expended for Fiscal Year:	$4,773.12
Fair market value:	
Explain why the fair market value is less than the amount:	
Address Line1:	491 NEWARK ST
Address Line2:	
City:	LINDENHURST
State:	NY
Postal Code:	11757
Plus 4:	
Province Region:	
Country:	USA
Procurement Description:	Operations/Construction

872. Vendor Name: WATERS CORPORATION

Type of Procurement:	Commodities/Supplies
Award Process:	Purchased Under State Contract
Award Date:	
End Date:	
Amount:	
Amount Expended for Fiscal Year:	$153,779.82
Fair market value:	
Explain why the fair market value is less than the amount:	
Address Line1:	DEPT CH 14373
Address Line2:	
City:	PALATINE
State:	IL
Postal Code:	60055
Plus 4:	4373
Province Region:	
Country:	USA
Procurement Description:	Operations/Construction

Procurement Transactions Listing:

873. Vendor Name: WATERS CORPORATION

Type of Procurement: Commodities/Supplies
Award Process: Purchased Under State Contract
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: $24,763.4
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: DEPT CH 14373
Address Line2:
City: PALATINE
State: IL
Postal Code: 60055
Plus 4: 4373
Province Region:
Country: USA
Procurement Description: Operations/Construction

874. Vendor Name: WB MASON COMPANY INC

Type of Procurement: Commodities/Supplies
Award Process: Purchased Under State Contract
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: $2,199.19
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: PO BOX 981101
Address Line2:
City: BOSTON
State: MA
Postal Code: 02298
Plus 4: 1101
Province Region:
Country: USA
Procurement Description: Operations

Procurement Transactions Listing:

875. Vendor Name: WB MASON COMPANY INC

Type of Procurement: Commodities/Supplies
Award Process: Purchased Under State Contract
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: $514.5
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: PO BOX 981101
Address Line2:
City: BOSTON
State: MA
Postal Code: 02298
Plus 4: 1101
Province Region:
Country: USA
Procurement Description: Operations

876. Vendor Name: WB MASON COMPANY INC

Type of Procurement: Commodities/Supplies
Award Process: Purchased Under State Contract
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: $307.7
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: PO BOX 981101
Address Line2:
City: BOSTON
State: MA
Postal Code: 02298
Plus 4: 1101
Province Region:
Country: USA
Procurement Description: Operations

Procurement Transactions Listing:

877. Vendor Name: WB MASON COMPANY INC

Type of Procurement: Commodities/Supplies
Award Process: Purchased Under State Contract
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: $60,298.78
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: PO BOX 981101
Address Line2:
City: BOSTON
State: MA
Postal Code: 02298
Plus 4: 1101
Province Region:
Country: USA

Procurement Description: Operations

878. Vendor Name: WB MASON COMPANY INC

Type of Procurement: Commodities/Supplies
Award Process: Purchased Under State Contract
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: $1,131.09
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: PO BOX 981101
Address Line2:
City: BOSTON
State: MA
Postal Code: 02298
Plus 4: 1101
Province Region:
Country: USA

Procurement Description: Operations

Procurement Transactions Listing:

879. Vendor Name: WB MASON COMPANY INC

Type of Procurement:	Commodities/Supplies
Award Process:	Authority Contract - Competitive Bid
Award Date:	06/01/2014
End Date:	05/31/2015
Amount:	$4,448.42
Amount Expended for Fiscal Year:	$4,448.42
Fair market value:	
Explain why the fair market value is less than the amount:	

Address Line1:	PO BOX 981101
Address Line2:	
City:	BOSTON
State:	MA
Postal Code:	02298
Plus 4:	1101
Province Region:	
Country:	USA
Procurement Description:	Operations

880. Vendor Name: WECK LABORATORIES INC

Type of Procurement:	Commodities/Supplies
Award Process:	Authority Contract - Competitive Bid
Award Date:	11/25/2013
End Date:	12/31/2014
Amount:	$5,800
Amount Expended for Fiscal Year:	$5,800
Fair market value:	
Explain why the fair market value is less than the amount:	

Address Line1:	14859 EAST CLARK AVE
Address Line2:	
City:	CITY OF INDUSTRY
State:	CA
Postal Code:	91745
Plus 4:	
Province Region:	
Country:	USA
Procurement Description:	Operations/Construction

Procurement Transactions Listing:

881. Vendor Name: WEEKS-LERMAN GROUP LLC

Type of Procurement: Commodities/Supplies
Award Process: Purchased Under State Contract
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: $424.89
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: PO BOX 0
Address Line2:
City: MASPETH
State: NY
Postal Code: 11378
Plus 4:
Province Region:
Country: USA
Procurement Description: Operations/Construction

882. Vendor Name: WEEKS-LERMAN GROUP LLC

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: $267.72
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: PO BOX 0
Address Line2:
City: MASPETH
State: NY
Postal Code: 11378
Plus 4:
Province Region:
Country: USA
Procurement Description: Operations/Construction

Procurement Transactions Listing:

883. Vendor Name: WEEKS-LERMAN GROUP LLC

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: $559.75
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: PO BOX 0
Address Line2:
City: MASPETH
State: NY
Postal Code: 11378
Plus 4:
Province Region:
Country: USA
Procurement Description: Operations/Construction

884. Vendor Name: WEEKS-LERMAN GROUP LLC

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: $10,810.59
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: PO BOX 0
Address Line2:
City: MASPETH
State: NY
Postal Code: 11378
Plus 4:
Province Region:
Country: USA
Procurement Description: Operations/Construction

Procurement Transactions Listing:

885. Vendor Name: WEEKS-LERMAN GROUP LLC

Type of Procurement:	Commodities/Supplies
Award Process:	Authority Contract - Competitive Bid
Award Date:	06/01/2014
End Date:	05/31/2015
Amount:	$5,923.83
Amount Expended for Fiscal Year:	$5,923.83
Fair market value:	
Explain why the fair market value is less than the amount:	
Address Line1:	PO BOX 0
Address Line2:	
City:	MASPETH
State:	NY
Postal Code:	11378
Plus 4:	
Province Region:	
Country:	USA
Procurement Description:	Operations/Construction

886. Vendor Name: WELLS FARGO INSURANCE SERVICES

Type of Procurement:	Commodities/Supplies
Award Process:	Authority Contract - Competitive Bid
Award Date:	03/24/2015
End Date:	03/28/2016
Amount:	$285,091
Amount Expended for Fiscal Year:	$285,091
Fair market value:	
Explain why the fair market value is less than the amount:	
Address Line1:	PO BOX 823239
Address Line2:	
City:	PHILADELPHIA
State:	PA
Postal Code:	19182
Plus 4:	3239
Province Region:	
Country:	USA
Procurement Description:	Operations/Construction

Procurement Transactions Listing:

887. Vendor Name: WELLS FARGO INSURANCE SERVICES

Type of Procurement:	Commodities/Supplies
Award Process:	Authority Contract - Competitive Bid
Award Date:	03/31/2014
End Date:	03/31/2015
Amount:	$25,000
Amount Expended for Fiscal Year:	$25,000
Fair market value:	
Explain why the fair market value is less than the amount:	
Address Line1:	PO BOX 823239
Address Line2:	
City:	PHILADELPHIA
State:	PA
Postal Code:	19182
Plus 4:	3239
Province Region:	
Country:	USA
Procurement Description:	Operations/Construction

888. Vendor Name: WESCO DISTRIBUTION IN

Type of Procurement:	Design and Construction/Maintenance
Award Process:	Authority Contract - Competitive Bid
Award Date:	03/26/2012
End Date:	03/31/2013
Amount:	$5,034.2
Amount Expended for Fiscal Year:	$5,034.2
Fair market value:	
Explain why the fair market value is less than the amount:	
Address Line1:	PO BOX 825089
Address Line2:	
City:	PHILADELPHIA
State:	PA
Postal Code:	19182
Plus 4:	
Province Region:	
Country:	USA
Procurement Description:	Operations

Procurement Transactions Listing:

889. Vendor Name: WESCO DISTRIBUTION IN

Type of Procurement:	Design and Construction/Maintenance
Award Process:	Authority Contract - Competitive Bid
Award Date:	06/01/2014
End Date:	05/31/2015
Amount:	$42.5
Amount Expended for Fiscal Year:	$42.5
Fair market value:	
Explain why the fair market value is less than the amount:	

Address Line1:	PO BOX 825089
Address Line2:	
City:	PHILADELPHIA
State:	PA
Postal Code:	19182
Plus 4:	
Province Region:	
Country:	USA
Procurement Description:	Operations

890. Vendor Name: WEX INC

Type of Procurement:	Other Professional Services
Award Process:	Purchased Under State Contract
Award Date:	
End Date:	
Amount:	
Amount Expended for Fiscal Year:	$88,384.42
Fair market value:	
Explain why the fair market value is less than the amount:	

Address Line1:	PO BOX 6293
Address Line2:	
City:	CAROL STREAM
State:	IL
Postal Code:	60197
Plus 4:	6293
Province Region:	
Country:	USA
Procurement Description:	Operations/Construction

Procurement Transactions Listing:

891. Vendor Name: WEX INC

Type of Procurement:	Other Professional Services
Award Process:	Authority Contract - Competitive Bid
Award Date:	09/27/2005
End Date:	06/21/2015
Amount:	$10,065.12
Amount Expended for Fiscal Year:	$10,065.12
Fair market value:	
Explain why the fair market value is less than the amount:	

Address Line1:	PO BOX 6293
Address Line2:	
City:	CAROL STREAM
State:	IL
Postal Code:	60197
Plus 4:	6293
Province Region:	
Country:	USA
Procurement Description:	Operations/Construction

892. Vendor Name: WILLIS OF NEW YORK INC

Type of Procurement:	Commodities/Supplies
Award Process:	Authority Contract - Competitive Bid
Award Date:	03/24/2015
End Date:	03/28/2016
Amount:	$204,000
Amount Expended for Fiscal Year:	$204,000
Fair market value:	
Explain why the fair market value is less than the amount:	

Address Line1:	PO BOX 4557
Address Line2:	
City:	NEW YORK
State:	NY
Postal Code:	10249
Plus 4:	4557
Province Region:	
Country:	USA
Procurement Description:	Operations/Construction

Procurement Transactions Listing:

893. Vendor Name: WINTERS BROS HAULING

Type of Procurement: Commodities/Supplies
Award Process: Purchased Under State Contract
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: $24,284.28
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 1198 PROSPECT AVENUE
Address Line2:
City: WESTBURY
State: NY
Postal Code: 11590
Plus 4:
Province Region:
Country: USA
Procurement Description: Operations/Construction

894. Vendor Name: WINTERS BROS HAULING

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: $1,069.25
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 1198 PROSPECT AVENUE
Address Line2:
City: WESTBURY
State: NY
Postal Code: 11590
Plus 4:
Province Region:
Country: USA
Procurement Description: Operations/Construction

Procurement Transactions Listing:

895. Vendor Name: WINTERS BROS HAULING

Type of Procurement: Commodities/Supplies
Award Process: Purchased Under State Contract
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: $41,448.2
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 1198 PROSPECT AVENUE
Address Line2:
City: WESTBURY
State: NY
Postal Code: 11590
Plus 4:
Province Region:
Country: USA
Procurement Description: Operations/Construction

896. Vendor Name: WITMER PUBLIC SAFETY GROUP INC

Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 06/01/2014
End Date: 05/31/2015
Amount: $6,240.6
Amount Expended for Fiscal Year: $6,240.6
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 104 INDEPENDENCE WAY
Address Line2:
City: COATESVILLE
State: PA
Postal Code: 19320
Plus 4:
Province Region:
Country: USA
Procurement Description: Operations

Procurement Transactions Listing:

897. Vendor Name: WOODS MENS & BOYS WEAR LTD

Type of Procurement:	Commodities/Supplies
Award Process:	Authority Contract - Competitive Bid
Award Date:	05/29/2012
End Date:	03/31/2015
Amount:	$139,411.58
Amount Expended for Fiscal Year:	$139,411.58
Fair market value:	
Explain why the fair market value is less than the amount:	
Address Line1:	658 SUFFOLK AVE
Address Line2:	
City:	BRENTWOOD
State:	NY
Postal Code:	11717
Plus 4:	4304
Province Region:	
Country:	USA
Procurement Description:	Operations

898. Vendor Name: WORLD WIDE SECURITY

Type of Procurement:	Other
Award Process:	Authority Contract - Competitive Bid
Award Date:	04/29/2013
End Date:	06/30/2014
Amount:	$5,611.39
Amount Expended for Fiscal Year:	$5,611.39
Fair market value:	
Explain why the fair market value is less than the amount:	
Address Line1:	ONE COMMERCIAL AVENUE
Address Line2:	
City:	GARDEN CITY
State:	NY
Postal Code:	11530
Plus 4:	
Province Region:	
Country:	USA
Procurement Description:	Operations

Procurement Transactions Listing:

899. Vendor Name: XEROX

Type of Procurement: Telecommunication Equipment or Services
Award Process: Authority Contract - Competitive Bid
Award Date: 11/25/2013
End Date: 12/31/2015
Amount: $123,098.26
Amount Expended for Fiscal Year: $123,098.26
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: PO BOX 904099
Address Line2:
City: CHARLOTTE
State: NC
Postal Code: 28290
Plus 4:
Province Region:
Country: USA
Procurement Description: Operations

900. Vendor Name: ZEP SALES AND SERVICE

Type of Procurement: Commodities/Supplies
Award Process: Purchased Under State Contract
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: $1,056.5
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: PO BOX 3338
Address Line2:
City: BOSTON
State: MA
Postal Code: 02241
Plus 4: 3338
Province Region:
Country: USA
Procurement Description: Operations/Construction

Procurement Transactions Listing:

901. Vendor Name: ZEP SALES AND SERVICE

Type of Procurement:	Commodities/Supplies
Award Process:	Non Contract Procurement/Purchase Order
Award Date:	
End Date:	
Amount:	
Amount Expended for Fiscal Year:	$2,354.65
Fair market value:	
Explain why the fair market value is less than the amount:	
Address Line1:	PO BOX 3338
Address Line2:	
City:	BOSTON
State:	MA
Postal Code:	02241
Plus 4:	3338
Province Region:	
Country:	USA
Procurement Description:	Operations/Construction

902. Vendor Name: ZEP SALES AND SERVICE

Type of Procurement:	Commodities/Supplies
Award Process:	Authority Contract - Competitive Bid
Award Date:	06/01/2014
End Date:	05/31/2015
Amount:	$24,960
Amount Expended for Fiscal Year:	$24,960
Fair market value:	
Explain why the fair market value is less than the amount:	
Address Line1:	PO BOX 3338
Address Line2:	
City:	BOSTON
State:	MA
Postal Code:	02241
Plus 4:	3338
Province Region:	
Country:	USA
Procurement Description:	Operations/Construction

Procurement Transactions Listing:

903. Vendor Name: ZIMMERMAN/EDELSON INC

Type of Procurement: Other Professional Services
Award Process: Purchased Under State Contract
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: $7,823
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 5 BOND ST
Address Line2:
City: GREAT NECK
State: NY
Postal Code: 11021
Plus 4:
Province Region:
Country: USA
Procurement Description: Operations

904. Vendor Name: ZIMMERMAN/EDELSON INC

Type of Procurement: Other Professional Services
Award Process: Purchased Under State Contract
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: $3,149.3
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 5 BOND ST
Address Line2:
City: GREAT NECK
State: NY
Postal Code: 11021
Plus 4:
Province Region:
Country: USA
Procurement Description: Operations

Procurement Transactions Listing:

905. Vendor Name: ZIMMERMAN/EDELSON INC

Type of Procurement:	Other Professional Services
Award Process:	Authority Contract - Competitive Bid
Award Date:	05/20/2013
End Date:	07/31/2014
Amount:	$29,887.5
Amount Expended for Fiscal Year:	$29,887.5
Fair market value:	
Explain why the fair market value is less than the amount:	
Address Line1:	5 BOND ST
Address Line2:	
City:	GREAT NECK
State:	NY
Postal Code:	11021
Plus 4:	
Province Region:	
Country:	USA
Procurement Description:	Operations

906. Vendor Name: ZIMMERMAN/EDELSON INC

Type of Procurement:	Other Professional Services
Award Process:	Authority Contract - Competitive Bid
Award Date:	08/27/2014
End Date:	09/30/2015
Amount:	$28,000
Amount Expended for Fiscal Year:	$28,000
Fair market value:	
Explain why the fair market value is less than the amount:	
Address Line1:	5 BOND ST
Address Line2:	
City:	GREAT NECK
State:	NY
Postal Code:	11021
Plus 4:	
Province Region:	
Country:	USA
Procurement Description:	Operations

Procurement Transactions Listing:

907. Vendor Name: ZIMMERMAN/EDELSON INC

Type of Procurement: Other Professional Services
Award Process: Authority Contract - Competitive Bid
Award Date: 06/01/2014
End Date: 05/31/2015
Amount: $450
Amount Expended for Fiscal Year: $450
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 5 BOND ST
Address Line2:
City: GREAT NECK
State: NY
Postal Code: 11021
Plus 4:
Province Region:
Country: USA
Procurement Description: Operations

908. Vendor Name: ZO-AIR COMPANY INC

Type of Procurement: Commodities/Supplies
Award Process: Purchased Under State Contract
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: $3,950.6
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 1320 6 LINCOLN AVE
Address Line2:
City: HOLBROOK
State: NY
Postal Code: 11741
Plus 4:
Province Region:
Country: USA
Procurement Description: Operations/Construction

Procurement Transactions Listing:

909. Vendor Name: ZO-AIR COMPANY INC

Type of Procurement:	Commodities/Supplies
Award Process:	Authority Contract - Competitive Bid
Award Date:	05/20/2013
End Date:	05/31/2015
Amount:	$5,591.19
Amount Expended for Fiscal Year:	$5,591.19
Fair market value:	
Explain why the fair market value is less than the amount:	
Address Line1:	1320 6 LINCOLN AVE
Address Line2:	
City:	HOLBROOK
State:	NY
Postal Code:	11741
Plus 4:	
Province Region:	
Country:	USA
Procurement Description:	Operations/Construction

910. Vendor Name: ZO-AIR COMPANY INC

Type of Procurement:	Commodities/Supplies
Award Process:	Authority Contract - Competitive Bid
Award Date:	06/01/2014
End Date:	05/31/2015
Amount:	$2,688
Amount Expended for Fiscal Year:	$2,688
Fair market value:	
Explain why the fair market value is less than the amount:	
Address Line1:	1320 6 LINCOLN AVE
Address Line2:	
City:	HOLBROOK
State:	NY
Postal Code:	11741
Plus 4:	
Province Region:	
Country:	USA
Procurement Description:	Operations/Construction

Procurement Transactions Listing:

911. Vendor Name: ZORO TOOLS ACCTS RECEIVABLE

Type of Procurement:	Commodities/Supplies
Award Process:	Non Contract Procurement/Purchase Order
Award Date:	
End Date:	
Amount:	
Amount Expended for Fiscal Year:	$106.95
Fair market value:	
Explain why the fair market value is less than the amount:	
Address Line1:	PO BOX 5233
Address Line2:	
City:	JANESVILLE
State:	WI
Postal Code:	53547
Plus 4:	
Province Region:	
Country:	USA
Procurement Description:	Operations

912. Vendor Name: ZORO TOOLS ACCTS RECEIVABLE

Type of Procurement:	Commodities/Supplies
Award Process:	Authority Contract - Competitive Bid
Award Date:	06/01/2014
End Date:	05/31/2015
Amount:	$37,734.13
Amount Expended for Fiscal Year:	$37,734.13
Fair market value:	
Explain why the fair market value is less than the amount:	
Address Line1:	PO BOX 5233
Address Line2:	
City:	JANESVILLE
State:	WI
Postal Code:	53547
Plus 4:	
Province Region:	
Country:	USA
Procurement Description:	Operations

Procurement Transactions Listing:

Additional Comments: