

Procurement-Information:

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

Procurement Transactions Listing:

1. Vendor Name: GHD CONSULTI ENGINEERS LLC

2. Vendor Name: PILUSO'S SERVICE INC.

Type of Procurement: Other Professional Services
 Award Process: Authority Contract - Non-Competitive Bid
 Award Date: 01/01/2015
 End Date: 12/31/2015
 Amount: \$122,209
 Amount Expended for Fiscal Year: \$122,209
 Fair market value: \$122,209

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

Address Line1: BOX 200272
 Address Line2:
 City: PITTSBURGH
 State: PA
 Postal Code: 15251
 Plus 4:
 Province Region:
 Country: USA

Procurement Description: Engineering Services

Type of Procurement: Other
 Award Process: Non Contract Procurement/Purchase Order
 Award Date:
 End Date:
 Amount:
 Amount Expended for Fiscal Year: \$11,761.39
 Fair market value:

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

Address Line1: P.O. BOX 342
 Address Line2:
 City: WHITESBORO
 State: NY
 Postal Code: 13492
 Plus 4:
 Province Region:
 Country: USA

Procurement Description: Automobile repair service

Procurement Transactions Listing:

3. Vendor Name: POWER GENERATION & IND ENGINES

Type of Procurement: Other
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 01/01/2015
End Date: 12/31/2015
Amount: \$40,395.28
Amount Expended for Fiscal Year: \$42,374.28
Fair market value: \$42,374.28

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

Address Line1: P.O. BOX 93
Address Line2:
City: BRIDGEPORT
State: NY
Postal Code: 13030
Plus 4:
Province Region:
Country: USA

Procurement Description: Generator & Fire Pumps annual inspections

4. Vendor Name: PRECISION COLLISION

Type of Procurement: Other
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$20,626.62
Fair market value:

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

Address Line1: P.O. BOX 342
Address Line2:
City: WHITESBORO
State: NY
Postal Code: 13492
Plus 4:
Province Region:
Country: USA

Procurement Description: Automobile repair service

Procurement Transactions Listing:

5. Vendor Name: STAPLES ADVANTAGE

Type of Procurement: Commodities/Supplies
 Award Process: Non Contract Procurement/Purchase Order
 Award Date:
 End Date:
 Amount:
 Amount Expended for Fiscal Year: \$12,420.82
 Fair market value:
 Explain why the fair market value is less than the amount:

Address Line1: DEPT ROC
 Address Line2: P.O. BOX 415256
 City: BOSTON
 State: MA
 Postal Code: 02241
 Plus 4: 5256
 Province Region:
 Country: USA
 Procurement Description: Office supplies retailer

6. Vendor Name: AD COMP SYSTEMS

Type of Procurement: Commodities/Supplies
 Award Process: Authority Contract - Competitive Bid
 Award Date: 04/08/2015
 End Date: 05/08/2015
 Amount: \$5,000
 Amount Expended for Fiscal Year: \$5,268.44
 Fair market value:
 Explain why the fair market value is less than the amount:

Address Line1: 531 Edmonds Lane
 Address Line2:
 City: LEWISVILLE
 State: TX
 Postal Code: 75067
 Plus 4:
 Province Region:
 Country: USA
 Procurement Description: Supplier of software equipment

Procurement Transactions Listing:

7. Vendor Name: ADS LLC

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 06/30/2015

End Date: 09/30/2015

Amount: \$66,289.23

Amount Expended for Fiscal Year: \$66,289.23

Fair market value:

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

Address Line1: P.O. BOX 673809

Address Line2:

City: DETROIT

State: MI

Postal Code: 48267

Plus 4: 3809

Province Region:

Country: USA

Procurement Description: Install valves

8. Vendor Name: AMAWALK CONSULTING GROUP LLC

Type of Procurement: Consulting Services

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 01/01/2015

End Date: 12/31/2015

Amount: \$8,468

Amount Expended for Fiscal Year: \$8,468

Fair market value: \$8,468

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

Address Line1: 26 Broad Street

Address Line2: Suite 707A

City: NEW YORK

State: NY

Postal Code: 10004

Plus 4:

Province Region:

Country: USA

Procurement Description: Professional Financial Consulting

Procurement Transactions Listing:

9. Vendor Name: AMERICAN WATER WORKS ASSOC.

Type of Procurement: Other
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$5,778
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: Dues

10. Vendor Name: AMREX CHEMICAL CO. INC.

Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 01/01/2015
End Date: 01/01/2016
Amount: \$20,399.8
Amount Expended for Fiscal Year: \$20,399.8
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: P.O. Box 642
Address Line2: ATTN: Bill Rexer - President
City: BINGHAMTON
State: NY
Postal Code: 13902
Plus 4:
Province Region:
Country: USA
Procurement Description: Supplier of Chemicals

Procurement Transactions Listing:

11. Vendor Name: ASSOC.OF METRO.WATER AGENCIES

Type of Procurement: Other
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$7,183.08
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 16201 Street - NW
Address Line2: Suite 500
City: WASHINGTON
State: DC
Postal Code: 20006
Plus 4:
Province Region:
Country: USA
Procurement Description: Dues

12. Vendor Name: ATLANTIC TESTING LAB LTD

Type of Procurement: Consulting Services
Award Process: Authority Contract - Competitive Bid
Award Date: 05/03/2015
End Date: 12/31/2015
Amount: \$6,045
Amount Expended for Fiscal Year: \$6,045
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: P.O. BOX 2909
Address Line2:
City: CANTON
State: NY
Postal Code: 13617
Plus 4:
Province Region:
Country: USA
Procurement Description: Water Plant Facility Evaluation

Procurement Transactions Listing:

13. Vendor Name: AUBURN ARMATURE INC.

Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 06/04/2015
End Date: 12/31/2015
Amount: \$5,433.06
Amount Expended for Fiscal Year: \$5,433.06
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: P.O. Box 1744
Address Line2:
City: ALBANY
State: NY
Postal Code: 12201
Plus 4:
Province Region:
Country: USA
Procurement Description: Higby Road Tank partssupplier

14. Vendor Name: BARRETT PAVING MATERIALS INVC.

Type of Procurement: Commodities/Supplies
Award Process: Purchased Under State Contract
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$75,513.69
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 4530 WETZEL RD
Address Line2:
City: LIVERPOOL
State: NY
Postal Code: 13090
Plus 4:
Province Region:
Country: USA
Procurement Description: Paving/ Paving Materials

Procurement Transactions Listing:

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

Type of Procurement: Other Professional Services
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 09/01/2005
End Date:
Amount: \$33,078.68
Amount Expended for Fiscal Year: \$27,864.38
Fair market value: \$27,864.38

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

Address Line1: 290 ELWOOD DAVIS RD.
Address Line2: BOX 3107
City: SYRACUSE
State: NY
Postal Code: 13220
Plus 4:
Province Region:
Country: USA

Procurement Description: Engineering Services-Hinckley Reservoir

16. Vendor Name: BEATON INDUSTRIAL INC.

Type of Procurement: Design and Construction/Maintenance
Award Process: Authority Contract - Competitive Bid
Award Date: 01/26/2015
End Date: 12/31/2015
Amount: \$13,712.72
Amount Expended for Fiscal Year: \$13,712.72
Fair market value:

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

Address Line1: 6083 Trenton Road
Address Line2:
City: UTICA
State: NY
Postal Code: 13502
Plus 4:
Province Region:
Country: USA

Procurement Description: Installation of Overhead Doors

Procurement Transactions Listing:

17. Vendor Name: BIOMERIEUX

Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 05/15/2015
End Date: 12/31/2015
Amount: \$5,294.18
Amount Expended for Fiscal Year: \$5,294.18
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: P.O. Box 500308
Address Line2:
City: SAINT LOUIS
State: MO
Postal Code: 63150
Plus 4: 0308
Province Region:
Country: USA

Procurement Description: Supplier of Lab supplies

18. Vendor Name: BIRMINGHAM WATER WORKS

Type of Procurement: Other
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: 3600 FIRST AVENUE NORTH
Address Line2: PO BOX 830110
City: BIRMINGHAM
State: AL
Postal Code: 35283
Plus 4:
Province Region:
Country: USA

Procurement Description: Membershi- - WRF Project

Procurement Transactions Listing:

19. Vendor Name: BLAIR SUPPLY CORP.

Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 04/01/2015
End Date: 12/31/2015
Amount: \$113,517.31
Amount Expended for Fiscal Year: \$113,517.31
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 785 BEAHAN RD.
Address Line2:
City: ROCHESTER
State: NY
Postal Code: 14624
Plus 4:
Province Region:
Country: USA
Procurement Description: Maint Supply Materials - Hydrants

20. Vendor Name: BRENNTAG NORTHEAST INC.

Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 01/01/2015
End Date: 12/31/2015
Amount: \$43,169.58
Amount Expended for Fiscal Year: \$43,169.58
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 81 W. HULLER LANE
Address Line2:
City: READING
State: PA
Postal Code: 19605
Plus 4:
Province Region:
Country: USA
Procurement Description: Chemicals Supplier-Hydrofluosilic Acid / Soda Ash

Procurement Transactions Listing:

21. Vendor Name: BROADBLAST INC

Type of Procurement: Technology - Software
Award Process: Authority Contract - Competitive Bid
Award Date: 01/16/2015
End Date: 01/31/2015
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: 159 DELAWARE AVE 3102
Address Line2:
City: DELMAR
State: NY
Postal Code: 12054
Plus 4:
Province Region:
Country: USA
Procurement Description: Software provider

22. Vendor Name: BROOKLYN SUPPLY INC.

Type of Procurement: Technology - Hardware
Award Process: Authority Contract - Competitive Bid
Award Date: 04/01/2015
End Date: 06/30/2015
Amount: \$7,985.94
Amount Expended for Fiscal Year: \$7,985.94
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: DBA MKS SALES
Address Line2: 2980 QUENTIN RD
City: BROOKLYN
State: NY
Postal Code: 11229
Plus 4:
Province Region:
Country: USA
Procurement Description: Safety Equipment (i.e. cameras)

Procurement Transactions Listing:

23. Vendor Name: BRUCE WEAKLEY HAULING

Type of Procurement: Other
Award Process: Authority Contract - Competitive Bid
Award Date: 04/28/2015
End Date: 12/31/2015
Amount: \$62,160.2
Amount Expended for Fiscal Year: \$48,282.45
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: PO BOX 403
Address Line2:
City: POLAND
State: NY
Postal Code: 13431
Plus 4:
Province Region:
Country: USA
Procurement Description: Sludge Removal

24. Vendor Name: BTF PRECISE MICROBIOLOGY INC.

Type of Procurement: Other Professional Services
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 02/03/2015
End Date: 12/31/2015
Amount: \$7,573.86
Amount Expended for Fiscal Year: \$7,573.86
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 811 BOYD AVENUE
Address Line2: SUITE 205
City: PITTSBURGH
State: PA
Postal Code: 15238
Plus 4: 2722
Province Region:
Country: USA
Procurement Description: Chemical contractor - mandated analysis services

Procurement Transactions Listing:

25. Vendor Name: CARBON ACTIVATED CORP

Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 05/14/2015
End Date: 12/31/2015
Amount: \$997,586.5
Amount Expended for Fiscal Year: \$926,962.4
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 3774 HOOVER RD
Address Line2:
City: BUFFALO
State: NY
Postal Code: 14219
Plus 4:
Province Region:
Country: USA

Procurement Description: Chemicals Supplier - Carbon and Filter

26. Vendor Name: CARBONE CHRYSLER JEEP DODGE

Type of Procurement: Commodities/Supplies
Award Process: Purchased Under State Contract
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$112,202.46
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 5017 COMMERCIAL DRIVE
Address Line2:
City: YORKVILLE
State: NY
Postal Code: 13495
Plus 4:
Province Region:
Country: USA

Procurement Description: Automobile Dealership

Procurement Transactions Listing:

27. Vendor Name: CARD SERVICES

Type of Procurement: Financial Services
 Award Process: Non Contract Procurement/Purchase Order
 Award Date:
 End Date:
 Amount:
 Amount Expended for Fiscal Year: \$70,512.5
 Fair market value:
 Explain why the fair market value is less than the amount:

Address Line1: PO BOX 875852
 Address Line2:
 City: KANSAS CITY
 State: MO
 Postal Code: 64187
 Plus 4: 5852
 Province Region:
 Country: USA

Procurement Description: Credit Card services

28. Vendor Name: CCI COMPANIES

Type of Procurement: Other
 Award Process: Authority Contract - Competitive Bid
 Award Date: 06/01/2015
 End Date: 07/31/2015
 Amount: \$32,435.13
 Amount Expended for Fiscal Year: \$32,435.13
 Fair market value:
 Explain why the fair market value is less than the amount:

Address Line1: P.O. BOX 186
 Address Line2: MT. PLEASANT ROAD
 City: CANASTOTA
 State: NY
 Postal Code: 13032
 Plus 4:
 Province Region:
 Country: USA

Procurement Description: Installation of Transmission Mains

Procurement Transactions Listing:

29. Vendor Name: CED BALDWIN-HALL / UTICA

Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 01/01/2015
End Date: 07/31/2015
Amount: \$7,577.69
Amount Expended for Fiscal Year: \$7,577.69
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: PO BOX 2552
Address Line2:
City: HARRISBURG
State: PA
Postal Code: 17105
Plus 4: 2552
Province Region:
Country: USA
Procurement Description: WTPs repairs

30. Vendor Name: CENTRAL N.Y. CONSTR. INC

Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 05/20/2015
End Date: 12/31/2015
Amount: \$8,588.81
Amount Expended for Fiscal Year: \$8,588.81
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 8228 STATE STREET
Address Line2: RT #28
City: BARNEVELD
State: NY
Postal Code: 13304
Plus 4:
Province Region:
Country: USA
Procurement Description: Water Tank Emergency Repairs

Procurement Transactions Listing:

31. Vendor Name: CHEMTRADE CHEMICAL US

Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 01/01/2015
End Date: 12/31/2015
Amount: \$8,588.81
Amount Expended for Fiscal Year: \$7,428.64
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: PO BOX 533195
Address Line2:
City: CHARLOTTE
State: NC
Postal Code: 28290
Plus 4:
Province Region:
Country: USA

Procurement Description: Chemicals Supplier-Aluminum Sulphate

32. Vendor Name: CITY OF UTICA

Type of Procurement: Other
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$126,824.73
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: CITY HALL
Address Line2: 1 KENNEDY PLAZA
City: UTICA
State: NY
Postal Code: 13502
Plus 4:
Province Region:
Country: USA

Procurement Description: Office Space Rent

Procurement Transactions Listing:

33. Vendor Name: CLINTON TRACTOR & IMPL.CO

Type of Procurement: Other
Award Process: Authority Contract - Competitive Bid
Award Date: 04/15/2013
End Date: 04/15/2018
Amount: \$55,813.66
Amount Expended for Fiscal Year: \$55,813.66
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 31 MEADOW ST.
Address Line2: P.O.BOX 262
City: CLINTON
State: NY
Postal Code: 13323
Plus 4: 0262
Province Region:
Country: USA

Procurement Description: Leased Trailer Equipment & sales & repairs

34. Vendor Name: COLONIAL SUPPLEMENTAL INSURANCE

Type of Procurement: Financial Services
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$10,668.82
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: P.O. BOX 903
Address Line2:
City: COLUMBIA
State: SC
Postal Code: 29202
Plus 4: 0903
Province Region:
Country: USA

Procurement Description: Payroll Insurance provieder

Procurement Transactions Listing:

35. Vendor Name: COLONY CONSTR. & DAUGHTER LLC

Type of Procurement: Other
Award Process: Authority Contract - Competitive Bid
Award Date: 05/01/2015
End Date: 05/31/2015
Amount: \$29,700
Amount Expended for Fiscal Year: \$29,700
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 172 BUTLER ROAD
Address Line2:
City: POLAND
State: NY
Postal Code: 13431
Plus 4:
Province Region:
Country: USA
Procurement Description: Sludge Removal

36. Vendor Name: COMMUNICATIONS GROUP

Type of Procurement: Technology - Consulting/Development or Support
Award Process: Authority Contract - Competitive Bid
Award Date: 01/01/2015
End Date: 12/31/2015
Amount: \$6,248.37
Amount Expended for Fiscal Year: \$6,248.65
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 3532 James Street
Address Line2: Suite 204
City: SYRACUSE
State: NY
Postal Code: 13206
Plus 4:
Province Region:
Country: USA
Procurement Description: Answering service software

Procurement Transactions Listing:

37. Vendor Name: DAKKSCO PIPELINE CORP.

Type of Procurement: Other
Award Process: Authority Contract - Competitive Bid
Award Date: 01/01/2015
End Date: 12/31/2015
Amount: \$219,369.73
Amount Expended for Fiscal Year: \$219,369.73
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 2 EASTMAN PLACE
Address Line2:
City: LEICESTER
State: NY
Postal Code: 14481
Plus 4:
Province Region:
Country: USA
Procurement Description: Water Main Service

38. Vendor Name: DON'S FORD

Type of Procurement: Commodities/Supplies
Award Process: Purchased Under State Contract
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$222,218.55
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 5712 HORATIO ARTERIAL
Address Line2:
City: UTICA
State: NY
Postal Code: 13502
Plus 4:
Province Region:
Country: USA
Procurement Description: AUTOMOBILE DEALERSHIP

Procurement Transactions Listing:

39. Vendor Name: E. H. WACHS COMPANY

Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 05/08/2015
End Date: 11/30/2015
Amount: \$4,825.93
Amount Expended for Fiscal Year: \$5,088.67

Fair market value:

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

Address Line1: PO BOX 71598
Address Line2:
City: CHICAGO
State: IL
Postal Code: 60694
Plus 4:
Province Region:
Country: USA

Procurement Description: Maintenance Department repair supplies

40. Vendor Name: E. J. PRESCOTT INC.

Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 01/01/2015
End Date: 12/31/2015
Amount: \$74,480.15
Amount Expended for Fiscal Year: \$76,653.78

Fair market value:

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

Address Line1: P.O. Box 350002
Address Line2:
City: BOSTON
State: MA
Postal Code: 02241
Plus 4: 0502
Province Region:
Country: USA

Procurement Description: Supplier of water main repair parts

Procurement Transactions Listing:

41. Vendor Name: EASTERN ENERGY SOLUTIONS

Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 01/13/2015
End Date: 04/30/2015
Amount: \$6,510.5
Amount Expended for Fiscal Year: \$6,510.5
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 20 Pleasant Avenue
Address Line2:
City: AFTON
State: NY
Postal Code: 13730
Plus 4:
Province Region:
Country: USA

Procurement Description: WTP Lighthning Installation

42. Vendor Name: EGGERS CARYL & CORRIGAN INC

Type of Procurement: Other
Award Process: Authority Contract - Competitive Bid
Award Date: 05/04/2015
End Date: 08/31/2015
Amount: \$3,829.41
Amount Expended for Fiscal Year: \$6,540.57
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 227 ORISKANY ST.W.
Address Line2:
City: UTICA
State: NY
Postal Code: 13502
Plus 4:
Province Region:
Country: USA

Procurement Description: Vehicle Service and repairs

Procurement Transactions Listing:

43. Vendor Name: EMD MILLIPORE CORP.

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$7,652.24
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 290 CONCROD RD
Address Line2:
City: BILLERICA
State: MA
Postal Code: 01821
Plus 4:
Province Region:
Country: USA
Procurement Description: Lab supplier

44. Vendor Name: ESRI INC.

Type of Procurement: Technology - Consulting/Development or Sup
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 05/08/2015
End Date: 10/31/2015
Amount: \$10,798
Amount Expended for Fiscal Year: \$10,798
Fair market value: \$10,798
Explain why the fair market value is less than the amount:

Address Line1: 380 NEW YORK ST.
Address Line2:
City: REDLANDS
State: CA
Postal Code: 92373
Plus 4: 8100
Province Region:
Country: USA
Procurement Description: Software Maintenance

Procurement Transactions Listing:

45. Vendor Name: FEGUSON WATERWORKS

Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 01/13/2015
End Date: 08/31/2015
Amount: \$21,168.55
Amount Expended for Fiscal Year: \$14,629.21
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: BUSINESS UNIT # 576
Address Line2: P.O.BOX 644054
City: PITTSBURGH
State: PA
Postal Code: 15264
Plus 4: 4054
Province Region:
Country: USA
Procurement Description: Operating Maintenance Supplier

46. Vendor Name: FELT EVANS

Type of Procurement: Legal Services
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 01/01/2015
End Date:
Amount: \$8,925.96
Amount Expended for Fiscal Year: \$8,925.96
Fair market value: \$8,925.96
Explain why the fair market value is less than the amount:

Address Line1: 4-6 NORTH PARK ROW
Address Line2:
City: CLINTON
State: NY
Postal Code: 13323
Plus 4:
Province Region:
Country: USA
Procurement Description: Law Firm

Procurement Transactions Listing:

47. Vendor Name: FISHER AUTO PARTS

Type of Procurement: Commodities/Supplies
 Award Process: Non Contract Procurement/Purchase Order
 Award Date:
 End Date:
 Amount:
 Amount Expended for Fiscal Year: \$5,784.86
 Fair market value:
 Explain why the fair market value is less than the amount:

Address Line1: PO BOX 644
 Address Line2: 327 LAFAYETTE ST.
 City: UTICA
 State: NY
 Postal Code: 13503
 Plus 4:
 Province Region:
 Country: USA
 Procurement Description: Automobile parts

48. Vendor Name: FRED BURROWS TRUCKING

Type of Procurement: Other
 Award Process: Authority Contract - Competitive Bid
 Award Date: 01/22/2015
 End Date: 08/31/2015
 Amount: \$29,797.72
 Amount Expended for Fiscal Year: \$31,368.6
 Fair market value:
 Explain why the fair market value is less than the amount:

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

Procurement Transactions Listing:

49. Vendor Name: FUELMAN OF N. NEW YORK

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$116,363.94
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: C/O FLEETCOR
Address Line2: P. O. BOX 105080
City: ATLANTA
State: GA
Postal Code: 30348
Plus 4: 5080
Province Region:
Country: USA

Procurement Description: Supplier of fuel for fleet vehicles

50. Vendor Name: GARRISON ENTERPRISE INCORP.

Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 12/30/2014
End Date: 11/30/2015
Amount: \$46,955.45
Amount Expended for Fiscal Year: \$46,955.45
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 211 WEST ELMER ROAD
Address Line2:
City: VINELAND
State: NJ
Postal Code: 08360
Plus 4:
Province Region:
Country: USA

Procurement Description: Valve supplier and installer

Procurement Transactions Listing:

51. Vendor Name: GE INTELLIGENT PLATFORMS INC

Type of Procurement: Technology - Consulting/Development or Sup
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 06/01/2014
End Date: 05/31/2015
Amount: \$9,108.59
Amount Expended for Fiscal Year: \$8,682.39
Fair market value: \$9,108.59

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

Address Line1: P.O. BOX 641275
Address Line2:
City: PITTSBURGH
State: PA
Postal Code: 15264
Plus 4: 1275
Province Region:
Country: USA

Procurement Description: Global care software

52. Vendor Name: GLADFELTER CLAIMS MANAGEMENT

Type of Procurement: Financial Services
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 06/08/2015
End Date: 12/31/2015
Amount: \$10,000
Amount Expended for Fiscal Year: \$10,000
Fair market value: \$10,000

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

Address Line1: P.O.BOX 5126
Address Line2:
City: YORK
State: PA
Postal Code: 17405
Plus 4:
Province Region:
Country: USA

Procurement Description: Claims Adjustor

Procurement Transactions Listing:

53. Vendor Name: GLENN STEVENER

Type of Procurement: Other
Award Process: Authority Contract - Competitive Bid
Award Date: 03/03/2015
End Date: 11/30/2015
Amount: \$44,750
Amount Expended for Fiscal Year: \$44,750
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 9237 KENNEDY RD
Address Line2:
City: MARCY
State: NY
Postal Code: 13403
Plus 4:
Province Region:
Country: USA
Procurement Description: Repairer of main breaks

54. Vendor Name: GORMAN BROTHERS INC.

Type of Procurement: Commodities/Supplies
Award Process: Purchased Under State Contract
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$36,997.16
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 200 CHURCH ST.
Address Line2:
City: ALBANY
State: NY
Postal Code: 12202
Plus 4:
Province Region:
Country: USA
Procurement Description: Street Repair Materials

Procurement Transactions Listing:

55. Vendor Name: GRAYBAR

Type of Procurement: Technology - Consulting/Development or Sup
 Award Process: Authority Contract - Competitive Bid
 Award Date: 03/30/2015
 End Date: 04/01/3015
 Amount: \$8,801.97
 Amount Expended for Fiscal Year: \$7,978.97
 Fair market value:
 Explain why the fair market value is less than the amount:

Address Line1: 12444 COLLECTION CENTER DRIVE
 Address Line2:
 City: CHICAGO
 State: IL
 Postal Code: 60693
 Plus 4:
 Province Region:
 Country: USA
 Procurement Description: Software Maintenance

56. Vendor Name: GRIFFITH ENERGY

Type of Procurement: Commodities/Supplies
 Award Process: Authority Contract - Competitive Bid
 Award Date: 01/01/2015
 End Date: 12/31/2015
 Amount: \$31,517.95
 Amount Expended for Fiscal Year: \$31,517.95
 Fair market value:
 Explain why the fair market value is less than the amount:

Address Line1: PO BOX 1365
 Address Line2: Dept 1
 City: BUFFALO
 State: NY
 Postal Code: 14240
 Plus 4:
 Province Region:
 Country: USA
 Procurement Description: Supplier of heating oil

Procurement Transactions Listing:

57. Vendor Name: HACH COMPANY

Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 01/01/2015
End Date: 12/31/2015
Amount: \$19,836.57
Amount Expended for Fiscal Year: \$21,334.87
Fair market value: \$15,861.79

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: Chemical supplier - Reagents

58. Vendor Name: HANCOCK ESTABROOK LLP

Type of Procurement: Legal Services
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 04/01/2012
End Date:
Amount: \$67,934.07
Amount Expended for Fiscal Year: \$209,455.37
Fair market value: \$67,934.07

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

Address Line1: P.O. BOX 4976
Address Line2:
City: SYRACUSE
State: NY
Postal Code: 13221
Plus 4: 4976
Province Region:
Country: USA

Procurement Description: Legal Services

Procurement Transactions Listing:

59. Vendor Name: HARBOR POINT ENERGY PRODUCTS

60. Vendor Name: HAROLD BECK & SONS

Type of Procurement: Commodities/Supplies
 Award Process: Purchased Under State Contract
 Award Date:
 End Date:
 Amount:
 Amount Expended for Fiscal Year: \$19,818.04
 Fair market value:

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

Address Line1: 132 E. MAIN STREET
 Address Line2: PO BOX 191
 City: FRANKFORT
 State: NY
 Postal Code: 13340
 Plus 4:
 Province Region:
 Country: USA

Procurement Description: Diesel # 2 supplier

Type of Procurement: Commodities/Supplies
 Award Process: Authority Contract - Competitive Bid
 Award Date: 09/09/2015
 End Date: 09/30/2015
 Amount: \$80,469.89
 Amount Expended for Fiscal Year: \$89,359.6
 Fair market value:

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

Address Line1: 11 TERRY DRIVE
 Address Line2:
 City: NEWTOWN
 State: PA
 Postal Code: 18940
 Plus 4:
 Province Region:
 Country: USA

Procurement Description: Supplier of control valves

Procurement Transactions Listing:

61. Vendor Name: HD SUPPLY WATERWORKS

Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 01/01/2015
End Date: 12/31/2015
Amount: \$44,051.43
Amount Expended for Fiscal Year: \$52,084.35

Fair market value:

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

Address Line1: P. O. BOX 62057
Address Line2:
City: BALTIMORE
State: MD
Postal Code: 21264
Plus 4: 2058
Province Region:
Country: USA

Procurement Description: Maintenance Supplies

62. Vendor Name: HENDERSON BROTHERS INC

Type of Procurement: Design and Construction/Maintenance
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 12/17/2014
End Date: 01/31/2015
Amount: \$18,607.14
Amount Expended for Fiscal Year: \$18,607.35

Fair market value: \$18,607.35

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

Address Line1: P.O. BOX 788
Address Line2: 47 GILDNER ROAD
City: CENTRAL SQUARE
State: NY
Postal Code: 13036
Plus 4:
Province Region:
Country: USA

Procurement Description: Construction Company - pump station upgrades

Procurement Transactions Listing:

63. Vendor Name: Herb Phillipson's

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$6,304.36
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: The Plaza at Black River
Address Line2: 1899 Black River Boulevard
City: ROME
State: NY
Postal Code: 13440
Plus 4:
Province Region:
Country: USA
Procurement Description: Special Work Related Uniforms

64. Vendor Name: IDEXX DISTRIBUTION CORP.

Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 01/01/2015
End Date: 12/31/2015
Amount: \$41,724.42
Amount Expended for Fiscal Year: \$48,913.01
Fair market value: \$25,422.86
Explain why the fair market value is less than the amount:

Address Line1: P. O. BOX 62057
Address Line2:
City: BALTIMORE
State: MD
Postal Code: 21264
Plus 4: 2057
Province Region:
Country: USA
Procurement Description: Lab supplier

Procurement Transactions Listing:

65. Vendor Name: J.C.SMITH INC.

Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 01/01/2015
End Date: 12/31/2015
Amount: \$14,298.44
Amount Expended for Fiscal Year: \$14,298.44
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 345 PEAT ST.
Address Line2:
City: SYRACUSE
State: NY
Postal Code: 13210
Plus 4:
Province Region:
Country: USA
Procurement Description: Operational parts and equipment

66. Vendor Name: JONES CHEMICAL INC.

Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 01/01/2015
End Date: 12/31/2015
Amount: \$24,840
Amount Expended for Fiscal Year: \$41,220
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: PO BOX 636877
Address Line2:
City: CINCINNATI
State: OH
Postal Code: 45263
Plus 4:
Province Region:
Country: USA
Procurement Description: Chemicals Supplier - Chlorine

Procurement Transactions Listing:

67. Vendor Name: JPJ ELECTRONICS COMM. INC

Type of Procurement: Telecommunication Equipment or Services
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 01/01/2015
End Date: 12/31/2015
Amount: \$24,314.45
Amount Expended for Fiscal Year: \$24,314.45
Fair market value: \$24,314.45

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

Address Line1: 1 W. WHITESBORO STREET
Address Line2:
City: YORKVILLE
State: NY
Postal Code: 13495
Plus 4:
Province Region:
Country: USA

Procurement Description: Radio Maintenance/ & Space Rental

68. Vendor Name: JSI

Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 01/22/2015
End Date: 01/31/2015
Amount: \$18,147.22
Amount Expended for Fiscal Year: \$18,147.22
Fair market value:

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

Address Line1: C/O INDOFF INC.
Address Line2: PO BOX 231
City: JASPER
State: IN
Postal Code: 47547
Plus 4:
Province Region:
Country: USA

Procurement Description: Supplier of office furniture

Procurement Transactions Listing:

69. Vendor Name: KEN'S TIRE & AUTO SALES INC.

Type of Procurement: Other
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$7,595.56
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 1806 GUELICH STREET
Address Line2:
City: UTICA
State: NY
Postal Code: 13501
Plus 4:
Province Region:
Country: USA
Procurement Description: Automotive repair service

70. Vendor Name: LAFLEUR CONSTRUCTORS INC.

Type of Procurement: Design and Construction/Maintenance
Award Process: Authority Contract - Competitive Bid
Award Date: 02/10/2015
End Date: 06/30/2015
Amount: \$46,626.2
Amount Expended for Fiscal Year: \$58,050
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 6814 KINGDOM ROAD
Address Line2:
City: MEMPHIS
State: NY
Postal Code: 13112
Plus 4:
Province Region:
Country: USA
Procurement Description: Pump replacement

Procurement Transactions Listing:

71. Vendor Name: LIQUIVISION TECHNOLOGY

Type of Procurement: Other Professional Services
Award Process: Authority Contract - Competitive Bid
Award Date: 05/27/2015
End Date: 06/30/2015
Amount: \$10,175
Amount Expended for Fiscal Year: \$10,175
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 711 MARKET ST
Address Line2:
City: KLAMATH FALLS
State: OR
Postal Code: 97601
Plus 4:
Province Region:
Country: USA
Procurement Description: Tank Inspection

72. Vendor Name: LOOMIS FARGO

Type of Procurement: Other Professional Services
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$5,981.05
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: DEPT CH 10500
Address Line2:
City: PALATINE
State: IL
Postal Code: 60055
Plus 4: 0500
Province Region:
Country: USA
Procurement Description: Courier

Procurement Transactions Listing:

73. Vendor Name: LP TRUCKING

Type of Procurement: Design and Construction/Maintenance
Award Process: Authority Contract - Competitive Bid
Award Date: 01/01/2015
End Date: 12/31/2015
Amount: \$505,000
Amount Expended for Fiscal Year: \$954,867.34
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 8290 GORE ROAD
Address Line2:
City: ROME
State: NY
Postal Code: 13440
Plus 4:
Province Region:
Country: USA
Procurement Description: Asphalt Repairs

74. Vendor Name: M&T CONSUMER FINANCE

Type of Procurement: Technology - Hardware
Award Process: Authority Contract - Competitive Bid
Award Date: 11/15/2011
End Date: 10/15/2016
Amount: \$15,908.88
Amount Expended for Fiscal Year: \$15,908.88
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: PO BOX 62176
Address Line2:
City: BALTIMORE
State: MD
Postal Code: 21264
Plus 4:
Province Region:
Country: USA
Procurement Description: Phone Lease

Procurement Transactions Listing:

75. Vendor Name: MAILFINANCE

Type of Procurement: Technology - Hardware
Award Process: Authority Contract - Competitive Bid
Award Date: 01/01/2015
End Date: 12/31/2015
Amount: \$15,985.06
Amount Expended for Fiscal Year: \$15,985.06
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 25881 NETWORK PLACE
Address Line2:
City: CHICAGO
State: IL
Postal Code: 60673
Plus 4: 1258
Province Region:
Country: USA

Procurement Description: Folder Sealer / Postage Machine leases

76. Vendor Name: MARCELLUS CONSTRUCTION CO. INC

Type of Procurement: Design and Construction/Maintenance
Award Process: Authority Contract - Competitive Bid
Award Date: 06/17/2015
End Date: 09/30/2015
Amount: \$129,950.8
Amount Expended for Fiscal Year: \$129,950.8
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 11151 ROUTE 11
Address Line2:
City: ADAMS
State: NY
Postal Code: 13605
Plus 4:
Province Region:
Country: USA

Procurement Description: Water Main Pipe Repairs

Procurement Transactions Listing:

77. Vendor Name: MARSHALL & STERLING

Type of Procurement: Financial Services
Award Process: Authority Contract - Competitive Bid
Award Date: 01/01/2015
End Date: 12/31/2015
Amount: \$272,609.39
Amount Expended for Fiscal Year: \$272,609.39
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: P.O. BOX 2909
Address Line2:
City: GLENVILLE
State: NY
Postal Code: 12325
Plus 4:
Province Region:
Country: USA
Procurement Description: Insurance agency

78. Vendor Name: MARTINDALE ASSOCIATES

Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 11/09/2015
End Date: 11/30/2015
Amount: \$5,464.54
Amount Expended for Fiscal Year: \$5,464.54
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 65 AVCO ROAD
Address Line2:
City: HAVERHILL
State: MA
Postal Code: 01835
Plus 4:
Province Region:
Country: USA
Procurement Description: Radio supplier

Procurement Transactions Listing:

79. Vendor Name: MARTISCO CORP.

Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 01/01/2015
End Date: 12/31/2015
Amount: \$128,402.94
Amount Expended for Fiscal Year: \$128,402.94
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: BOX 2067
Address Line2:
City: SYRACUSE
State: NY
Postal Code: 13220
Plus 4:
Province Region:
Country: USA
Procurement Description: Supplier of maintenance materials

80. Vendor Name: MARVIN AND COMPANY P.C.

Type of Procurement: Financial Services
Award Process: Authority Contract - Competitive Bid
Award Date: 04/01/2012
End Date: 03/31/2015
Amount: \$29,270
Amount Expended for Fiscal Year: \$29,970
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 11 BRITISH AMERICAN BOULEVARD
Address Line2:
City: LATHAM
State: NY
Postal Code: 12110
Plus 4: 1405
Province Region:
Country: USA
Procurement Description: CPA Firm

Procurement Transactions Listing:

81. Vendor Name: MCQUADE & BANNIGAN INC.

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$16,832.07
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 1300 STARK STREET
Address Line2: P.O. BOX 476
City: UTICA
State: NY
Postal Code: 13503
Plus 4:
Province Region:
Country: USA
Procurement Description: Engine Parts

82. Vendor Name: MEELAN FLOORS CARPET ONE

Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 02/03/2015
End Date: 03/03/2015
Amount: \$13,951
Amount Expended for Fiscal Year: \$13,951
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 5126 COMMERCIAL DRIVE
Address Line2:
City: YORKVILLE
State: NY
Postal Code: 13495
Plus 4:
Province Region:
Country: USA
Procurement Description: Office carpeting

Procurement Transactions Listing:

83. Vendor Name: MIDWAY INDUSTRIES

Type of Procurement: Commodities/Supplies
 Award Process: Authority Contract - Competitive Bid
 Award Date: 08/03/2015
 End Date: 10/30/2015
 Amount: \$14,350
 Amount Expended for Fiscal Year: \$12,574.01
 Fair market value:

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

Address Line1: PO BOX 303
 Address Line2:
 City: UTICA
 State: NY
 Postal Code: 13503
 Plus 4: 0303
 Province Region:
 Country: USA
 Procurement Description: Repair pump at Southern

84. Vendor Name: MILES LEAK DETECTION LLC

Type of Procurement: Other Professional Services
 Award Process: Authority Contract - Competitive Bid
 Award Date: 01/30/2015
 End Date: 12/31/2015
 Amount: \$35,245
 Amount Expended for Fiscal Year: \$35,245
 Fair market value:

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

Address Line1: 321 GLENDALE AVE
 Address Line2:
 City: FINDLAY
 State: OH
 Postal Code: 45840
 Plus 4:
 Province Region:
 Country: USA
 Procurement Description: Leak detection supplier

Procurement Transactions Listing:

85. Vendor Name: MIRABITO ENERGY PRODUCTS

Type of Procurement: Commodities/Supplies
Award Process: Purchased Under State Contract
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$9,994
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: P.O. Box 5306
Address Line2:
City: BINGHAMTON
State: NY
Postal Code: 13902
Plus 4:
Province Region:
Country: USA
Procurement Description: Heating Fuel

86. Vendor Name: MOUNTAIN HOME SERVICES

Type of Procurement: Other
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 07/27/2015
End Date: 12/31/2015
Amount: \$13,552
Amount Expended for Fiscal Year: \$13,552
Fair market value: \$13,552
Explain why the fair market value is less than the amount:

Address Line1: 3379 ROUTE 49
Address Line2:
City: WESTFIELD
State: PA
Postal Code: 16950
Plus 4:
Province Region:
Country: USA
Procurement Description: Goundhog Control & Restoration

Procurement Transactions Listing:

87. Vendor Name: NATIONAL GRID

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$353,413.07
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: P.O. BOX 4706
Address Line2: ATTN: CUSTOMER DIRECTED PAY'TS
City: SYRACUSE
State: NY
Postal Code: 13221
Plus 4:
Province Region:
Country: USA

Procurement Description: Electric & Gas Company

88. Vendor Name: NEPTUNE TECH. GROUP INC.

Type of Procurement: Design and Construction/Maintenance
Award Process: Authority Contract - Competitive Bid
Award Date: 07/03/2012
End Date:
Amount: \$614,348.5
Amount Expended for Fiscal Year: \$643,718.11
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: P. O. BOX 932957
Address Line2:
City: ATLANTA
State: GA
Postal Code: 31193
Plus 4: 2957
Province Region:
Country: USA

Procurement Description: Meter Contractor for AMI Project

Procurement Transactions Listing:

89. Vendor Name: NETWORK SYSTEMS INTEGRATORS

Type of Procurement: Technology - Consulting/Development or Sup
Award Process: Purchased Under State Contract
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$37,910
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 106 SANDERSON DRIVE
Address Line2:
City: CAMILLUS
State: NY
Postal Code: 13031
Plus 4:
Province Region:
Country: USA
Procurement Description: Professional I.T. Services

90. Vendor Name: NORTHERN 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: \$7,625.11
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: P.O. BOX 4250
Address Line2:
City: UTICA
State: NY
Postal Code: 13504
Plus 4: 4250
Province Region:
Country: USA
Procurement Description: Safety Equipment (i.e. respirators)

Procurement Transactions Listing:

91. Vendor Name: NORTHLAND COMMUNICATIONS

Type of Procurement: Telecommunication Equipment or Services
Award Process: Authority Contract - Competitive Bid
Award Date: 01/16/2015
End Date: 12/31/2015
Amount: \$40,727.5
Amount Expended for Fiscal Year: \$40,727.21
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 9560 MAIN STREET
Address Line2:
City: HOLLAND PATENT
State: NY
Postal Code: 13354
Plus 4:
Province Region:
Country: USA

Procurement Description: Telephone and Fax Service

92. Vendor Name: NYS & LOCAL EMPL. RETIR. SYS.

Type of Procurement: Other
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$878,511
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 110 STATE STREET
Address Line2:
City: ALBANY
State: NY
Postal Code: 12244
Plus 4: 0001
Province Region:
Country: USA

Procurement Description: Employer Retirement Contribution

Procurement Transactions Listing:

93. Vendor Name: NYS INDUSTRY FOR THE DISABLED

Type of Procurement: Other
Award Process: Authority Contract - Competitive Bid
Award Date: 01/01/2015
End Date: 12/31/2015
Amount: \$6,736.13
Amount Expended for Fiscal Year: \$6,736.13
Fair market value:
Explain why the fair market value is less than the amount:

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

Procurement Description: Janitorial Service

94. Vendor Name: NYS TEAMSTERS COUNCIL HEALTH

Type of Procurement: Other
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$1,570,224.43
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: AND HOSPITAL FUND
Address Line2: P.O. Box 4928
City: SYRACUSE
State: NY
Postal Code: 13221
Plus 4: 4928
Province Region:
Country: USA

Procurement Description: Active Employee Health Insurance

Procurement Transactions Listing:

95. Vendor Name: NYS UNEMPLOYMENT INS

Type of Procurement: Other
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$20,981.68
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: P.O. BOX 4301
Address Line2:
City: BINGHAMTON
State: NY
Postal Code: 13902
Plus 4: 4301
Province Region:
Country: USA

Procurement Description: NYS Unemployment Insurance

96. Vendor Name: O'BRIEN & GERE ENGS. INC.

Type of Procurement: Consulting Services
Award Process: Authority Contract - Competitive Bid
Award Date: 01/22/2015
End Date: 12/31/2015
Amount: \$21,837.35
Amount Expended for Fiscal Year: \$37,936.27
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: DEPT. NO. 956
Address Line2: P.O. BOX 8000
City: BUFFALO
State: NY
Postal Code: 14267
Plus 4:
Province Region:
Country: USA

Procurement Description: Engineering Services - Construction of Wtr. Tanks

Procurement Transactions Listing:

<p>97. Vendor Name: ONEIDA COUNTY WORKER'S</p> <p>Type of Procurement: Financial Services Award Process: Non Contract Procurement/Purchase Order Award Date: End Date: Amount: Amount Expended for Fiscal Year: \$17,640.43 Fair market value: Explain why the fair market value is less than the amount:</p> <p>Address Line1: COMPENSATION DEPT. Address Line2: ONEIDA COUNTY OFFICE BLDG.800 PARK AVE. City: UTICA State: NY Postal Code: 13501 Plus 4: Province Region: Country: USA</p> <p>Procurement Description: Retirees Insurance</p>	<p>98. Vendor Name: ONEIDA ELECTRICAL CONTRACTORS</p> <p>Type of Procurement: Other Professional Services Award Process: Authority Contract - Competitive Bid Award Date: 02/03/2015 End Date: 12/31/2015 Amount: \$20,798.74 Amount Expended for Fiscal Year: \$20,509.88 Fair market value: Explain why the fair market value is less than the amount:</p> <p>Address Line1: 5630 HORATIO ST Address Line2: City: UTICA State: NY Postal Code: 13502 Plus 4: Province Region: Country: USA</p> <p>Procurement Description: Electrical contractor (i.e. pump service)</p>
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Procurement Transactions Listing:

99. Vendor Name: ONEIDA-HERKIMER SOLID WASTE

Type of Procurement: Other
Award Process: Authority Contract - Competitive Bid
Award Date: 06/23/2015
End Date: 07/31/2015
Amount: \$124,105.65
Amount Expended for Fiscal Year: \$124,466.8
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: MANAGEMENT AUTHORITY
Address Line2: 1600 GENESEE ST.
City: UTICA
State: NY
Postal Code: 13502
Plus 4:
Province Region:
Country: USA

Procurement Description: Sludge Removal / Waste Disposal

100. Vendor Name: PACE ANALYTICAL SERVICES

Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 01/01/2015
End Date: 12/31/2015
Amount: \$6,864
Amount Expended for Fiscal Year: \$6,864
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:
Province Region:
Country: USA

Procurement Description: Regulated water monitoring

Procurement Transactions Listing:

101. Vendor Name: PAIGE MKT. COMM. GROUP

102. Vendor Name: PAPERLESS BUSINESS SYSTEMS

Type of Procurement: Consulting Services
 Award Process: Non Contract Procurement/Purchase Order
 Award Date:
 End Date:
 Amount:
 Amount Expended for Fiscal Year: \$10,022.5
 Fair market value:
 Explain why the fair market value is less than the amount:

Type of Procurement: Technology - Software
 Award Process: Authority Contract - Non-Competitive Bid
 Award Date: 03/03/2015
 End Date: 07/31/2015
 Amount: \$6,795
 Amount Expended for Fiscal Year: \$6,795
 Fair market value:
 Explain why the fair market value is less than the amount:

Address Line1: 258 GENESEE ST. SUITE 204
 Address Line2:
 City: UTICA
 State: NY
 Postal Code: 13502
 Plus 4:
 Province Region:
 Country: USA
 Procurement Description: Marketing Services

Address Line1: 1417 FOURTH AVENUE
 Address Line2: FOURTH FLOOR
 City: SEATTLE
 State: WA
 Postal Code: 98101
 Plus 4:
 Province Region:
 Country: USA
 Procurement Description: Software upgrade

Procurement Transactions Listing:

103. Vendor Name: PENCOCO INC

Type of Procurement: Commodities/Supplies
 Award Process: Authority Contract - Competitive Bid
 Award Date: 01/01/2015
 End Date: 12/31/2015
 Amount: \$52,860.94
 Amount Expended for Fiscal Year: \$52,860.94
 Fair market value:
 Explain why the fair market value is less than the amount:

Address Line1: PO BOX 600
 Address Line2:
 City: SAN FELIPE
 State: TX
 Postal Code: 77473
 Plus 4:
 Province Region:
 Country: USA
 Procurement Description: Chemicals

104. Vendor Name: PJ GREEN INC.

Type of Procurement: Other Professional Services
 Award Process: Authority Contract - Competitive Bid
 Award Date: 01/01/2015
 End Date: 12/31/2015
 Amount: \$26,485.5
 Amount Expended for Fiscal Year: \$26,485.5
 Fair market value:
 Explain why the fair market value is less than the amount:

Address Line1: 100 WHITESBORO STREET
 Address Line2: P.O.BOX 4026
 City: UTICA
 State: NY
 Postal Code: 13504
 Plus 4:
 Province Region:
 Country: USA
 Procurement Description: Printer of documents

Procurement Transactions Listing:

105. Vendor Name: PLANET TECHNOLOGIES

Type of Procurement: Technology - Software
 Award Process: Authority Contract - Competitive Bid
 Award Date: 06/02/2015
 End Date: 12/31/2015
 Amount: \$9,874.94
 Amount Expended for Fiscal Year: \$9,874.94
 Fair market value:
 Explain why the fair market value is less than the amount:

Address Line1: 20400 OBSERVATION DRIVE
 Address Line2: SUITE 107
 City: GERMANTOWN
 State: MD
 Postal Code: 20876
 Plus 4:
 Province Region:
 Country: USA
 Procurement Description: Software licensing

106. Vendor Name: PLEASANT VIEW STRUCTURES

Type of Procurement: Design and Construction/Maintenance
 Award Process: Authority Contract - Competitive Bid
 Award Date: 01/14/2015
 End Date: 01/31/2015
 Amount: \$9,516
 Amount Expended for Fiscal Year: \$9,516
 Fair market value:
 Explain why the fair market value is less than the amount:

Address Line1: 65015 ROUTE 5
 Address Line2:
 City: VERNON
 State: NY
 Postal Code: 13476
 Plus 4:
 Province Region:
 Country: USA
 Procurement Description: Storage vinyl shed

Procurement Transactions Listing:

107. Vendor Name: POSTMASTER

Type of Procurement: Other
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$51,600
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: U.S. POSTAL SERVICE
Address Line2:
City: UTICA
State: NY
Postal Code: 13504
Plus 4: 9998
Province Region:
Country: USA
Procurement Description: U.S. mail expenses

108. Vendor Name: REYNOLDS HARDWARE

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$5,515.83
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 801 Varick Street
Address Line2:
City: UTICA
State: NY
Postal Code: 13502
Plus 4:
Province Region:
Country: USA
Procurement Description: Hardware supplier

Procurement Transactions Listing:

109. Vendor Name: RICOH USA INC.

110. Vendor Name: RICOH USA INC.

Type of Procurement: Commodities/Supplies
 Award Process: Non Contract Procurement/Purchase Order
 Award Date:
 End Date:
 Amount:
 Amount Expended for Fiscal Year: \$5,637.13
 Fair market value:

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

Address Line1: PO BOX 827577
 Address Line2:
 City: PHILADELPHIA
 State: PA
 Postal Code: 19182
 Plus 4: 7577
 Province Region:
 Country: USA

Procurement Description: Supplier of computer maintenance supplies (i.e. toner)

Type of Procurement: Other Professional Services
 Award Process: Authority Contract - Competitive Bid
 Award Date: 01/01/2015
 End Date: 12/31/2015
 Amount: \$11,480.52
 Amount Expended for Fiscal Year: \$11,480.52
 Fair market value:

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

Address Line1: PO BOX 41564
 Address Line2:
 City: PHILADELPHIA
 State: PA
 Postal Code: 19101
 Plus 4: 1564
 Province Region:
 Country: USA

Procurement Description: Copier Lease

Procurement Transactions Listing:

111. Vendor Name: ROCKFORD AUTOGLASS

112. Vendor Name:

ROSS VALVE CO INC

Type of Procurement: Other
 Award Process: Authority Contract - Non-Competitive Bid
 Award Date: 01/01/2015
 End Date: 01/31/2015
 Amount: \$5,379
 Amount Expended for Fiscal Year: \$5,379
 Fair market value: \$5,379

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

Address Line1: 400 WASHINGTON ST.
 Address Line2:
 City: UTICA
 State: NY
 Postal Code: 13502
 Plus 4:
 Province Region:
 Country: USA
 Procurement Description: Automobile accessories

Type of Procurement: Design and Construction/Maintenance
 Award Process: Non Contract Procurement/Purchase Order
 Award Date:
 End Date:
 Amount:
 Amount Expended for Fiscal Year: \$44,523.97
 Fair market value:

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

Address Line1: 6 OAKWOOD AVE.
 Address Line2: P.O. BOX 595
 City: TROY
 State: NY
 Postal Code: 12181
 Plus 4:
 Province Region:
 Country: USA
 Procurement Description: Parts supplier

Procurement Transactions Listing:

113. Vendor Name: SAGE SOFTWARE

Type of Procurement: Technology - Consulting/Development or Support
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$5,405.44
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: P.O. BOX 849887
Address Line2:
City: DALLAS
State: TX
Postal Code: 75284
Plus 4: 9887
Province Region:
Country: USA

Procurement Description: Accounting Software & Support

114. Vendor Name: SCHMALZ MECHANICAL CONTRACTORS

Type of Procurement: Other
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$7,350.67
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 529 ORISKANY ST WEST
Address Line2:
City: UTICA
State: NY
Postal Code: 13502
Plus 4:
Province Region:
Country: USA

Procurement Description: Service radiant heater

Procurement Transactions Listing:

115. Vendor Name: SEAL ANALYTICAL INC.

Type of Procurement: Technology - Hardware
 Award Process: Authority Contract - Non-Competitive Bid
 Award Date: 06/17/2015
 End Date: 12/31/2015
 Amount: \$7,002.11
 Amount Expended for Fiscal Year: \$6,372.11
 Fair market value: \$6,372.11

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

Address Line1: MEQUON TECHNOLOGY CENTER
 Address Line2: 10520-C BAEHR ROAD
 City: MEQUON
 State: WI
 Postal Code: 53092
 Plus 4:
 Province Region:
 Country: USA

Procurement Description: Discrete Analyzer in Lab Department Maintenance

116. Vendor Name: SNUG INFORMATION TECH

Type of Procurement: Technology - Consulting/Development or Support
 Award Process: Authority Contract - Competitive Bid
 Award Date: 01/01/2015
 End Date: 12/31/2015
 Amount: \$38,300
 Amount Expended for Fiscal Year: \$38,300
 Fair market value:

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

Address Line1: C/O WILLIAM BORRILL
 Address Line2: 23 OXFORD RD
 City: NEW HARTFORD
 State: NY
 Postal Code: 13413
 Plus 4:
 Province Region:
 Country: USA

Procurement Description: Software development

Procurement Transactions Listing:

117. Vendor Name: STATEWIDE AQUASTORE INC.

Type of Procurement: Design and Construction/Maintenance
Award Process: Authority Contract - Competitive Bid
Award Date: 01/01/2015
End Date: 12/31/2015
Amount: \$68,350
Amount Expended for Fiscal Year: \$68,350
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 6006 DROTT DR.-SUITE A
Address Line2:
City: EAST SYRACUSE
State: NY
Postal Code: 13057
Plus 4: 2943
Province Region:
Country: USA
Procurement Description: Roof replacemenr

118. Vendor Name: STEVENER'S BACKHOE SERVICE

Type of Procurement: Design and Construction/Maintenance
Award Process: Authority Contract - Competitive Bid
Award Date: 08/26/2015
End Date: 08/31/2015
Amount: \$49,340
Amount Expended for Fiscal Year: \$46,840
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 9420 RIVER ROAD
Address Line2:
City: MARCY
State: NY
Postal Code: 13403
Plus 4:
Province Region:
Country: USA
Procurement Description: Water service replacements

Procurement Transactions Listing:

119. Vendor Name: STJV

Type of Procurement: Telecommunication Equipment or Services
Award Process: Authority Contract - Competitive Bid
Award Date: 01/01/2015
End Date: 12/31/2015
Amount: \$9,600
Amount Expended for Fiscal Year: \$9,600
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 349 ORISKANY BLVD
Address Line2:
City: WHITESBORO
State: NY
Postal Code: 13492
Plus 4:
Province Region:
Country: USA

Procurement Description: Videotaping of Board meetings

120. Vendor Name: STRATEGIC PRODUCTS AND SERVICE

Type of Procurement: Telecommunication Equipment or Services
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 03/03/2015
End Date: 12/31/2015
Amount: \$9,433.98
Amount Expended for Fiscal Year: \$9,433.98
Fair market value: \$9,433.98
Explain why the fair market value is less than the amount:

Address Line1: P.O. BOX 5365
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10087
Plus 4:
Province Region:
Country: USA

Procurement Description: Serrvice Contract for phones

Procurement Transactions Listing:

121. Vendor Name: SWIFT ROAD ASSOCIATES

Type of Procurement: Other
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$8,848.54
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 9411 RIVER RD.
Address Line2:
City: MARCY
State: NY
Postal Code: 13403
Plus 4:
Province Region:
Country: USA

Procurement Description: Vehicle Service and repairs

122. Vendor Name: SYRACUSE UTILITIES INC

Type of Procurement: Design and Construction/Maintenance
Award Process: Authority Contract - Competitive Bid
Award Date: 04/29/2015
End Date: 05/31/2015
Amount: \$35,994.2
Amount Expended for Fiscal Year: \$35,181.5
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: PO BOX 587
Address Line2: 9583 BREWERTON RD.
City: BREWERTON
State: NY
Postal Code: 13029
Plus 4:
Province Region:
Country: USA

Procurement Description: Water main repairs

Procurement Transactions Listing:

123. Vendor Name: TALLMAN TIRE SALES

Type of Procurement: Other

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 07/13/2015

End Date: 10/31/2015

Amount: \$5,087.18

Amount Expended for Fiscal Year: \$5,355.12

Fair market value: \$5,355.12

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

Address Line1: 5176 COMMERCIAL DRIVE

Address Line2:

City: YORKVILLE

State: NY

Postal Code: 13495

Plus 4:

Province Region:

Country: USA

Procurement Description: Vehicle Service and repairs

124. Vendor Name: TEAMSTERS UNION LOCAL 182

Type of Procurement: Other

Award Process: Non Contract Procurement/Purchase Order

Award Date:

End Date:

Amount:

Amount Expended for Fiscal Year: \$30,192

Fair market value:

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

Address Line1: 110 LOMOND COURT

Address Line2:

City: UTICA

State: NY

Postal Code: 13502

Plus 4:

Province Region:

Country: USA

Procurement Description: Union Dues

Procurement Transactions Listing:

125. Vendor Name: THATCHER OF NEW YORK

Type of Procurement: Commodities/Supplies
 Award Process: Authority Contract - Competitive Bid
 Award Date: 01/01/2015
 End Date: 12/31/2015
 Amount: \$544,547.66
 Amount Expended for Fiscal Year: \$544,547.66
 Fair market value:
 Explain why the fair market value is less than the amount:

Address Line1: P.O. BOX 27407
 Address Line2:
 City: SALT LAKE CITY
 State: UT
 Postal Code: 84127
 Plus 4:
 Province Region:
 Country: USA

Procurement Description: Chemicals-Alluminum Sulphate

126. Vendor Name: THE BANK OF NY MELLON

Type of Procurement: Financial Services
 Award Process: Authority Contract - Competitive Bid
 Award Date: 01/01/1997
 End Date: 12/31/2015
 Amount: \$12,890
 Amount Expended for Fiscal Year: \$12,890
 Fair market value:
 Explain why the fair market value is less than the amount:

Address Line1: P.O. BOX 19445-A
 Address Line2:
 City: NEWARK
 State: NJ
 Postal Code: 07195
 Plus 4: 0445
 Province Region:
 Country: USA

Procurement Description: Banking services

Procurement Transactions Listing:

127. Vendor Name: THE VELLANO CORPORATION

Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 06/10/2015
End Date: 12/31/2015
Amount: \$15,922.5
Amount Expended for Fiscal Year: \$15,922.5

Fair market value:

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

Address Line1: 7-9 HEMLOCK ST.
Address Line2:
City: LATHAM
State: NY
Postal Code: 12110
Plus 4:
Province Region:
Country: USA

Procurement Description: Hydrants and hydrant parts supplier

128. Vendor Name: TI-SALES INC.

Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 01/13/2015
End Date: 01/01/2016
Amount: \$19,004.76
Amount Expended for Fiscal Year: \$19,004.76

Fair market value:

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

Address Line1: 36 HUDSON RD.
Address Line2: ROUTE 27
City: SUDBURY
State: MA
Postal Code: 01776
Plus 4: 2097
Province Region:
Country: USA

Procurement Description: Meters parts and supplies

Procurement Transactions Listing:

129. Vendor Name: TRACK STAR INTERNATIONAL INC.

Type of Procurement: Telecommunication Equipment or Services
 Award Process: Non Contract Procurement/Purchase Order
 Award Date:
 End Date:
 Amount:
 Amount Expended for Fiscal Year: \$11,967
 Fair market value:
 Explain why the fair market value is less than the amount:

Address Line1: 8801 JM KEYNES DR.
 Address Line2: SUITE 260
 City: CHARLOTTE
 State: NC
 Postal Code: 28262
 Plus 4:
 Province Region:
 Country: USA

Procurement Description: GPS units for fleet vehicles

130. Vendor Name: U.S. POSTMASTER

Type of Procurement: Other
 Award Process: Non Contract Procurement/Purchase Order
 Award Date:
 End Date:
 Amount:
 Amount Expended for Fiscal Year: \$31,270
 Fair market value:
 Explain why the fair market value is less than the amount:

Address Line1: 100 PITCHER STREET
 Address Line2:
 City: UTICA
 State: NY
 Postal Code: 13504
 Plus 4:
 Province Region:
 Country: USA

Procurement Description: Postmaster

Procurement Transactions Listing:

<p>131. Vendor Name: UNISYS</p> <p>Type of Procurement: Telecommunication Equipment or Services Award Process: Purchased Under State Contract Award Date: End Date: Amount: Amount Expended for Fiscal Year: \$24,343.8 Fair market value: Explain why the fair market value is less than the amount:</p> <p>Address Line1: PO BOX 32352 Address Line2: City: HARTFORD State: CT Postal Code: 06150 Plus 4: Province Region: Country: USA</p> <p>Procurement Description: Computer / Server / Printers maintenance</p>	<p>132. Vendor Name: USA BLUE BOOK</p> <p>Type of Procurement: Technology - Consulting/Development or Support Award Process: Non Contract Procurement/Purchase Order Award Date: End Date: Amount: Amount Expended for Fiscal Year: \$5,218.27 Fair market value: Explain why the fair market value is less than the amount:</p> <p>Address Line1: 3995 COMMERCIAL AVE. Address Line2: P.O. BOX 9004 City: GURNEE State: IL Postal Code: 60031 Plus 4: 9004 Province Region: Country: USA</p> <p>Procurement Description: Flow Transmitters</p>
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Procurement Transactions Listing:

133. Vendor Name: VERIZON

Type of Procurement: Technology - Consulting/Development or Sup
 Award Process: Authority Contract - Competitive Bid
 Award Date: 01/01/2015
 End Date: 12/31/2015
 Amount: \$12,256.88
 Amount Expended for Fiscal Year: \$12,256.88
 Fair market value:
 Explain why the fair market value is less than the amount:

Address Line1: P.O. BOX 1100
 Address Line2:
 City: ALBANY
 State: NY
 Postal Code: 12250
 Plus 4:
 Province Region:
 Country: USA
 Procurement Description: Phone charges

134. Vendor Name: VERIZON WIRELESS

Type of Procurement: Technology - Consulting/Development or Sup
 Award Process: Authority Contract - Competitive Bid
 Award Date: 01/13/2015
 End Date: 03/31/2014
 Amount: \$61,687.77
 Amount Expended for Fiscal Year: \$61,887.77
 Fair market value:
 Explain why the fair market value is less than the amount:

Address Line1: P.O. BOX 408
 Address Line2:
 City: NEWARK
 State: NJ
 Postal Code: 07101
 Plus 4: 0409
 Province Region:
 Country: USA
 Procurement Description: Broadband Service

Procurement Transactions Listing:

135. Vendor Name: VWR INTERNATIONAL INC.

136. Vendor Name: W.W.GRAINGER INC.

Type of Procurement: Commodities/Supplies
 Award Process: Purchased Under State Contract
 Award Date:
 End Date:
 Amount:
 Amount Expended for Fiscal Year: \$15,815.81
 Fair market value:
 Explain why the fair market value is less than the amount:

Type of Procurement: Commodities/Supplies
 Award Process: Non Contract Procurement/Purchase Order
 Award Date:
 End Date:
 Amount:
 Amount Expended for Fiscal Year: \$33,998.69
 Fair market value:
 Explain why the fair market value is less than the amount:

Address Line1: P.O. BOX 640169
 Address Line2:
 City: PITTSBURGH
 State: PA
 Postal Code: 15264
 Plus 4: 0170
 Province Region:
 Country: USA
 Procurement Description: Water Quality supplies

Address Line1: DEPT. 816-846271492
 Address Line2:
 City: PALATINE
 State: IL
 Postal Code: 60038
 Plus 4: 0002
 Province Region:
 Country: USA
 Procurement Description: Operational supplies for Treatment Plant

Procurement Transactions Listing:

137. Vendor Name: WATER RESEARCH FOUNDATION

Type of Procurement: Other
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$12,301
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 6666 WEST QUINCY AVE.
Address Line2:
City: DENVER
State: CO
Postal Code: 80235
Plus 4: 3098
Province Region:
Country: USA

Procurement Description: Research Foundation Dues

138. Vendor Name: WORLDWIDE INDUSTRIES INC.

Type of Procurement: Design and Construction/Maintenance
Award Process: Authority Contract - Competitive Bid
Award Date: 06/23/2015
End Date: 12/31/2015
Amount: \$605,512
Amount Expended for Fiscal Year: \$548,724.8
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: PO BOX 1681
Address Line2:
City: BUTLER
State: PA
Postal Code: 16003
Plus 4: 1681
Province Region:
Country: USA

Procurement Description: Storage tank painting (i.e. Gilbert and Lower Higby)

Procurement Transactions Listing:

Additional Comments: