

Procurement Report for Buffalo Sewer Authority
Run Date: 01/26/2017
Fiscal Year Ending: 06/30/2016
Status: CERTIFIED
Procurement-Information:

Question	Response	URL (if applicable)
1. Does the Authority have procurement guidelines?	Yes	http://www.city-buffalo.com/files/1_2_1/BSA/IntranetFiles/BoardMeetingMinutes/06152016.pdf
2. Are the procurement guidelines reviewed annually, amended if needed, and approved by the Board?	Yes	
3. Does the Authority allow for exceptions to the procurement guidelines?	No	
4. Does the Authority assign credit cards to employees for travel and/or business purchases?	No	
5. Does the Authority require prospective bidders to sign a non-collusion agreement?	Yes	
6. Does the Authority incorporate a summary of its procurement policies and prohibitions in its solicitation of proposals, bid documents or specifications for procurement contracts?.	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 Report for Buffalo Sewer Authority**Run Date: 01/26/2017****Fiscal Year Ending: 06/30/2016****Status: CERTIFIED****Procurement Transactions Listing:**

1. Vendor Name:		3343 BAILEY LOCK & ALARM SUPPLY	2. Vendor Name:		3343 BAILEY LOCK & ALARM SUPPLY
Type of Procurement:	Other		Type of Procurement:	Commodities/Supplies	
Award Process:	Non Contract Procurement/Purchase Order		Award Process:	Non Contract Procurement/Purchase Order	
Award Date:			Award Date:		
End Date:			End Date:		
Amount:			Amount:		
Amount Expended for Fiscal Year:	\$174		Amount Expended for Fiscal Year:	\$890	
Fair market value:			Fair market value:		
Explain why the fair market value is less than the amount:			Explain why the fair market value is less than the amount:		
Address Line1:	3134 DELAWARE AVENUE		Address Line1:	3134 DELAWARE AVENUE	
Address Line2:			Address Line2:		
City:	KENMORE		City:	KENMORE	
State:	NY		State:	NY	
Postal Code:	14217		Postal Code:	14217	
Plus 4:			Plus 4:		
Province Region:			Province Region:		
Country:	USA		Country:	USA	
Procurement Description:	Emergency Confirming - Could not lock door in Sewer Maint. Building (office)		Procurement Description:	Lock/Keys for Outlying Stations	

Procurement Report for Buffalo Sewer Authority**Run Date: 01/26/2017****Fiscal Year Ending: 06/30/2016****Status: CERTIFIED****Procurement Transactions Listing:****3. Vendor Name:** 3343 BAILEY LOCK & ALARM SUPPLY

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$890
Fair market value:

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

Address Line1: 3134 DELAWARE AVENUE
Address Line2:
City: KENMORE
State: NY
Postal Code: 14217
Plus 4:
Province Region:
Country: USA

Procurement Description: Locks/Key for outlying stations

4. Vendor Name: 3343 BAILEY LOCK & ALARM SUPPLY

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$97
Fair market value:

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

Address Line1: 3134 DELAWARE AVENUE
Address Line2:
City: KENMORE
State: NY
Postal Code: 14217
Plus 4:
Province Region:
Country: USA

Procurement Description: Core lock and key for engineering office

Procurement Report for Buffalo Sewer Authority**Run Date: 01/26/2017****Fiscal Year Ending: 06/30/2016****Status: CERTIFIED****Procurement Transactions Listing:****5. Vendor Name:** 84 LUMBER

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$347
Fair market value:

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

Address Line1: 2286 MILITARY ROAD
Address Line2:
City: TONAWANDA
State: NY
Postal Code: 14150
Plus 4:
Province Region:
Country: USA

Procurement Description: Lumber for ERC jobs

6. Vendor Name: 84 LUMBER

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$916.7
Fair market value:

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

Address Line1: 2286 MILITARY ROAD
Address Line2:
City: TONAWANDA
State: NY
Postal Code: 14150
Plus 4:
Province Region:
Country: USA

Procurement Description: Lumber for ERC jobs

Procurement Report for Buffalo Sewer Authority**Run Date: 01/26/2017****Fiscal Year Ending: 06/30/2016****Status: CERTIFIED****Procurement Transactions Listing:****7. Vendor Name:** 84 LUMBER

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$164.5
Fair market value:

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

Address Line1: 2286 MILITARY ROAD
Address Line2:
City: TONAWANDA
State: NY
Postal Code: 14150
Plus 4:
Province Region:
Country: USA

Procurement Description: Lumber for ERC jobs

8. Vendor Name: 84 LUMBER

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$534.34
Fair market value:

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

Address Line1: 2286 MILITARY ROAD
Address Line2:
City: TONAWANDA
State: NY
Postal Code: 14150
Plus 4:
Province Region:
Country: USA

Procurement Description: Supplies needed to refurbish OJ's
office

Procurement Report for Buffalo Sewer Authority**Run Date: 01/26/2017****Fiscal Year Ending: 06/30/2016****Status: CERTIFIED****Procurement Transactions Listing:****9. Vendor Name:** A C I CONTROLS INCORPORATED

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$390.5
Fair market value:

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

Address Line1: 295 MAIN STREET
Address Line2:
City: WEST SENECA
State: NY
Postal Code: 14224
Plus 4:
Province Region:
Country: USA

Procurement Description: Signal Transmitters for Telescopic V

10. Vendor Name: ABB INCORPORATED

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$3,621.47
Fair market value:

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

Address Line1: 125 EAST COUNTY LINE ROAD
Address Line2:
City: WARMINSTER
State: PA
Postal Code: 18974
Plus 4:
Province Region:
Country: USA

Procurement Description: Pressure transmitter for Incin 2

Procurement Report for Buffalo Sewer Authority**Run Date: 01/26/2017****Fiscal Year Ending: 06/30/2016****Status: CERTIFIED****Procurement Transactions Listing:****11. Vendor Name:** ABC CUSTOM SALES INC**12. Vendor Name:** ACME BEARINGS CORPORATION

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$2,055
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: \$1,378
Fair market value:

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

Address Line1: 4501 SOUTHWESTERN BLVD
Address Line2:
City: HAMBURG
State: NY
Postal Code: 14075
Plus 4:
Province Region:
Country: USA

Procurement Description: Sweatshirts for Employees -winter gear

Address Line1: 1387 NIAGARA STREET
Address Line2:
City: BUFFALO
State: NY
Postal Code: 14213
Plus 4:
Province Region:
Country: USA

Procurement Description: Parts for East and West Conveyors

Procurement Report for Buffalo Sewer Authority**Run Date: 01/26/2017****Fiscal Year Ending: 06/30/2016****Status: CERTIFIED****Procurement Transactions Listing:****13. Vendor Name:** ADVANCED BUSINESS MACHINES INC

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$79.7
Fair market value:

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

Address Line1: 150 LAWRENCE BELL DRIVE
Address Line2: SUITE 100
City: WILLIAMSVILLE
State: NY
Postal Code: 14221
Plus 4:
Province Region:
Country: USA

Procurement Description: Postage labels for Mailing Machine

14. Vendor Name: ADVANCED BUSINESS MACHINES INC

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$168.11
Fair market value:

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

Address Line1: 150 LAWRENCE BELL DRIVE
Address Line2: SUITE 100
City: WILLIAMSVILLE
State: NY
Postal Code: 14221
Plus 4:
Province Region:
Country: USA

Procurement Description: Replacement Inkjet Cartridge for Neopost machine

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Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$945
Fair market value:

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

Address Line1: 3939 N GREENBROOKE S E
Address Line2:
City: GRAND RAPIDS
State: MI
Postal Code: 49512
Plus 4:
Province Region:
Country: USA

Procurement Description: Paint/Ink for Car wraps

16. Vendor Name: AIRGAS INC

Type of Procurement: Commodities/Supplies
Award Process: Purchased Under State Contract
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$1,521.28
Fair market value:

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

Address Line1: 259 N RADNOR-CHESTER RD
Address Line2:
City: RADNOR
State: PA
Postal Code: 19087
Plus 4:
Province Region:
Country: USA

Procurement Description: Purchase of oxygen acetylene and propane

Procurement Report for Buffalo Sewer Authority**Run Date: 01/26/2017****Fiscal Year Ending: 06/30/2016****Status: CERTIFIED****Procurement Transactions Listing:****17. Vendor Name:** AIRGAS INC

Type of Procurement: Other
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$19
Fair market value:

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

Address Line1: 259 N RADNOR-CHESTER RD
Address Line2:
City: RADNOR
State: PA
Postal Code: 19087
Plus 4:
Province Region:
Country: USA

Procurement Description: Cylinder Rental - transition period -
Contract expired 6/30/15 - Paying for
the use until cylinders picked up and
new Vendor took ove

18. Vendor Name: AIRGAS INC

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$111
Fair market value:

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

Address Line1: 259 N RADNOR-CHESTER RD
Address Line2:
City: RADNOR
State: PA
Postal Code: 19087
Plus 4:
Province Region:
Country: USA

Procurement Description: Spill Supplies -restock

Procurement Report for Buffalo Sewer Authority**Run Date: 01/26/2017****Fiscal Year Ending: 06/30/2016****Status: CERTIFIED****Procurement Transactions Listing:****19. Vendor Name:** AIRGAS INC

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$1,228.55
Fair market value:

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

Address Line1: 259 N RADNOR-CHESTER RD
Address Line2:
City: RADNOR
State: PA
Postal Code: 19087
Plus 4:
Province Region:
Country: USA

Procurement Description: Gas Detector Sensors - restock

20. Vendor Name: AIRGAS INC

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$1,102.94
Fair market value:

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

Address Line1: 259 N RADNOR-CHESTER RD
Address Line2:
City: RADNOR
State: PA
Postal Code: 19087
Plus 4:
Province Region:
Country: USA

Procurement Description: Gases - restock

Procurement Report for Buffalo Sewer Authority

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Status: CERTIFIED

Procurement Transactions Listing:**21. Vendor Name:** ALDRICH AND COX INCORPORATED

Type of Procurement: Other Professional Services
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 05/18/2016
End Date: 06/30/2017
Amount: \$975
Amount Expended for Fiscal Year: \$975
Fair market value:

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

Address Line1: 3075 SOUTHWESTERN BOULEVARD
Address Line2: SUITE 202
City: ORCHARD PARK
State: NY
Postal Code: 14127
Plus 4:
Province Region:
Country: USA

Procurement Description: Professional Consulting Services
rendered fro Misc. Insurance Coverage
for the period 4/16-30/16

22. Vendor Name: ALDRICH AND COX INCORPORATED

Type of Procurement: Other Professional Services
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 04/12/2016
End Date: 06/30/2016
Amount: \$675
Amount Expended for Fiscal Year: \$675
Fair market value:

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

Address Line1: 3075 SOUTHWESTERN BOULEVARD
Address Line2: SUITE 202
City: ORCHARD PARK
State: NY
Postal Code: 14127
Plus 4:
Province Region:
Country: USA

Procurement Description: Professional Services rendered for
Insurance Consulting for the period
3/7/16-3/23/16

Procurement Report for Buffalo Sewer Authority**Run Date: 01/26/2017****Fiscal Year Ending: 06/30/2016****Status: CERTIFIED****Procurement Transactions Listing:****23. Vendor Name:** ALLAN J COLEMAN CO

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$2,612.86
Fair market value:

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

Address Line1: 5725 N RAVENSWOOD AVE
Address Line2:
City: CHICAGO
State: IL
Postal Code: 60660
Plus 4:
Province Region:
Country: USA

Procurement Description: Locator & Equip for sewer televising equipment

24. Vendor Name: ALLAN J COLEMAN CO

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$10,293.16
Fair market value:

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

Address Line1: 5725 N RAVENSWOOD AVE
Address Line2:
City: CHICAGO
State: IL
Postal Code: 60660
Plus 4:
Province Region:
Country: USA

Procurement Description: Seesnake and Reel for Sewer Televising Supplies

Procurement Report for Buffalo Sewer Authority**Run Date: 01/26/2017****Fiscal Year Ending: 06/30/2016****Status: CERTIFIED****Procurement Transactions Listing:****25. Vendor Name:** ALLIED BUILDING PRODUCTS CORP

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$2,300
Fair market value:

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

Address Line1: 15 EAST UNION AVENUE
Address Line2:
City: EAST RUTHERFORD
State: NJ
Postal Code: 07073
Plus 4:
Province Region:
Country: USA

Procurement Description: Bags of cement for ERC Jobs

26. Vendor Name: ALLIED BUILDING PRODUCTS CORP

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$63.75
Fair market value:

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

Address Line1: 15 EAST UNION AVENUE
Address Line2:
City: EAST RUTHERFORD
State: NJ
Postal Code: 07073
Plus 4:
Province Region:
Country: USA

Procurement Description: Supplies for Sewer Maintenance

Procurement Report for Buffalo Sewer Authority**Run Date: 01/26/2017****Fiscal Year Ending: 06/30/2016****Status: CERTIFIED****Procurement Transactions Listing:**

27. Vendor Name:	ALLIED ELECTRONICS INCORPORATED	28. Vendor Name:	ALLIED WASTE NIAGARA FALLS LANDFILL LLC
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Type of Procurement:	Commodities/Supplies
Award Process:	Non Contract Procurement/Purchase Order
Award Date:	
End Date:	
Amount:	
Amount Expended for Fiscal Year:	\$58.85
Fair market value:	

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

Type of Procurement:	Other
Award Process:	Authority Contract - Competitive Bid
Award Date:	07/21/2015
End Date:	06/30/2016
Amount:	\$34,483.01
Amount Expended for Fiscal Year:	\$34,483.01
Fair market value:	

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

Address Line1:	7151 JACK NEWELL BLVD
Address Line2:	
City:	FORT WORTH
State:	TX
Postal Code:	76118
Plus 4:	
Province Region:	
Country:	USA
Procurement Description:	Timers for Plant Use

Address Line1:	P O BOX 99823
Address Line2:	
City:	CHICAGO
State:	IL
Postal Code:	60696
Plus 4:	
Province Region:	
Country:	USA
Procurement Description:	Removal/Disposal of Sewage Screenings

Procurement Report for Buffalo Sewer Authority**Run Date: 01/26/2017****Fiscal Year Ending: 06/30/2016****Status: CERTIFIED****Procurement Transactions Listing:**

29. Vendor Name:		ALLIED WASTE NIAGARA FALLS LANDFILL LLC	30. Vendor Name:		ALLSTATE GENERAL CONTRACTING INC
Type of Procurement:	Other		Type of Procurement:	Design and Construction/Maintenance	
Award Process:	Authority Contract - Non-Competitive Bid		Award Process:	Authority Contract - Competitive Bid	
Award Date:	07/09/2015		Award Date:	02/05/2016	
End Date:	06/30/2016		End Date:	06/30/2017	
Amount:	\$7,059.88		Amount:	\$341,001.8	
Amount Expended for Fiscal Year:	\$7,059.88		Amount Expended for Fiscal Year:	\$341,001.8	
Fair market value:			Fair market value:		
Explain why the fair market value is less than the amount:			Explain why the fair market value is less than the amount:		
Address Line1:	P O BOX 99823		Address Line1:	31 RANSIER DRIVE	
Address Line2:			Address Line2:		
City:	CHICAGO		City:	WEST SENECA	
State:	IL		State:	NY	
Postal Code:	60696		Postal Code:	14224	
Plus 4:			Plus 4:		
Province Region:			Province Region:		
Country:	USA		Country:	USA	
Procurement Description:	Removal/Disposal of Ash Clinkers		Procurement Description:	Contract No. 81600009 Door replacement Phase III	

Procurement Report for Buffalo Sewer Authority**Run Date: 01/26/2017****Fiscal Year Ending: 06/30/2016****Status: CERTIFIED****Procurement Transactions Listing:****31. Vendor Name:** ALPHA ANALYTICAL INC

Type of Procurement: Other
Award Process: Authority Contract - Competitive Bid
Award Date: 11/09/2015
End Date: 06/30/2016
Amount: \$29,060.81
Amount Expended for Fiscal Year: \$29,060.81
Fair market value:

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

Address Line1: 145 FLANDERS ROAD
Address Line2:
City: WESTBOROUGH
State: MA
Postal Code: 01581
Plus 4:
Province Region:
Country: USA

Procurement Description: Analytical Services for the Lab-This
was the formal contract - Alpha
Analytical bought out Isle Chem (PO
21600151)

32. Vendor Name: ALPS ELEVATOR INSPECTION SERVICES INC

Type of Procurement: Other
Award Process: Purchased Under State Contract
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$485
Fair market value:

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

Address Line1: PO BOX 605
Address Line2:
City: BUFFALO
State: NY
Postal Code: 14207
Plus 4:
Province Region:
Country: USA

Procurement Description: Elevator Inspections

Procurement Report for Buffalo Sewer Authority**Run Date: 01/26/2017****Fiscal Year Ending: 06/30/2016****Status: CERTIFIED****Procurement Transactions Listing:****33. Vendor Name:** ALRO STEEL CORPORATION

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$7,251.7
Fair market value:

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

Address Line1: 3100 E HIGH STREET
Address Line2: PO BOX 927
City: JACKSON
State: MI
Postal Code: 49204
Plus 4:
Province Region:
Country: USA

Procurement Description: Screen Room Floor Plate

34. Vendor Name: AMERICAN CITY BUSINESS JOURNALS INC

Type of Procurement: Other
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$104
Fair market value:

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

Address Line1: 465 MAIN STREET
Address Line2:
City: BUFFALO
State: NY
Postal Code: 14203
Plus 4:
Province Region:
Country: USA

Procurement Description: Subscription - Business First

Procurement Report for Buffalo Sewer Authority**Run Date: 01/26/2017****Fiscal Year Ending: 06/30/2016****Status: CERTIFIED****Procurement Transactions Listing:****35. Vendor Name:** AMERICAN LAMP RECYCLING LLC

Type of Procurement: Other
Award Process: Purchased Under State Contract
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$894.77
Fair market value:

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

Address Line1: 55 RIVERVIEW DR
Address Line2:
City: MARLBORO
State: NY
Postal Code: 12542
Plus 4:
Province Region:
Country: USA

Procurement Description: Removal of fluorescent bulbs

36. Vendor Name: AMERICAN LUBRICANTS INCORPORATED

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$1,985
Fair market value:

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

Address Line1: 619 BAILEY AVENUE
Address Line2:
City: BUFFALO
State: NY
Postal Code: 14206
Plus 4:
Province Region:
Country: USA

Procurement Description: Oil and Oil Additive for Sludge Cake

Procurement Report for Buffalo Sewer Authority**Run Date: 01/26/2017****Fiscal Year Ending: 06/30/2016****Status: CERTIFIED****Procurement Transactions Listing:****37. Vendor Name:** AMERICAN LUBRICANTS INCORPORATED

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$2,205
Fair market value:

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

Address Line1: 619 BAILEY AVENUE
Address Line2:
City: BUFFALO
State: NY
Postal Code: 14206
Plus 4:
Province Region:
Country: USA

Procurement Description: Lube-restock

38. Vendor Name: AMERICAN PUBLIC WORKS ASSOCIATION

Type of Procurement: Other
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$194
Fair market value:

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

Address Line1: 2345 GRAND BLVD SUITE 700
Address Line2:
City: KANSAS CITY
State: MO
Postal Code: 64108
Plus 4:
Province Region:
Country: USA

Procurement Description: APWA Membership Renewal for OJ McFoy - Invoice date 10/9/15

Procurement Report for Buffalo Sewer Authority

Run Date: 01/26/2017

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Status: CERTIFIED

Procurement Transactions Listing:**39. Vendor Name:** AMERICAN PUBLIC WORKS ASSOCIATION

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$1,148
Fair market value:

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

Address Line1: 2345 GRAND BLVD SUITE 700
Address Line2:
City: KANSAS CITY
State: MO
Postal Code: 64108
Plus 4:
Province Region:
Country: USA

Procurement Description: Training Supplies for BSA Inspectors-proprietary items - one vendor only

40. Vendor Name: AMERICAN PUBLIC WORKS ASSOCIATION

Type of Procurement: Other
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$199
Fair market value:

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

Address Line1: 2345 GRAND BLVD SUITE 700
Address Line2:
City: KANSAS CITY
State: MO
Postal Code: 64108
Plus 4:
Province Region:
Country: USA

Procurement Description: APWA Membership Renewal for Catherine H. Knab.

Procurement Report for Buffalo Sewer Authority**Run Date: 01/26/2017****Fiscal Year Ending: 06/30/2016****Status: CERTIFIED****Procurement Transactions Listing:**

41. Vendor Name: AMERICAN PUBLIC WORKS ASSOCIATION

Type of Procurement: Other
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$290
Fair market value:

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

Address Line1: 2345 GRAND BLVD SUITE 700
Address Line2:
City: KANSAS CITY
State: MO
Postal Code: 64108
Plus 4:
Province Region:
Country: USA

Procurement Description: Registration for 2016 APWA NYS Chapter Conference

42. Vendor Name: AMERICAN ROCK SALT COMPANY LLC

Type of Procurement: Commodities/Supplies
Award Process: Purchased Under State Contract
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$13,100
Fair market value:

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

Address Line1: 5520 RT 63
Address Line2: PO BOX 190
City: MOUNT MORRIS
State: NY
Postal Code: 14510
Plus 4:
Province Region:
Country: USA

Procurement Description: Road Salt

Procurement Report for Buffalo Sewer Authority**Run Date: 01/26/2017****Fiscal Year Ending: 06/30/2016****Status: CERTIFIED****Procurement Transactions Listing:****43. Vendor Name:** AMETEK INC

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$12,524
Fair market value:

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

Address Line1: 150 FREEPORT ROAD
Address Line2:
City: PITTSBURGH
State: PA
Postal Code: 15238
Plus 4:
Province Region:
Country: USA

Procurement Description: Ametek Parts- restock

44. Vendor Name: AMREX CHEMICAL COMPANY INC

Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 07/09/2015
End Date: 06/30/2016
Amount: \$3,439.8
Amount Expended for Fiscal Year: \$3,439.8
Fair market value:

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

Address Line1: 117 EAST FREDERICK STREET
Address Line2: POST OFFICE BOX 642
City: BINGHAMTON
State: NY
Postal Code: 13902
Plus 4:
Province Region:
Country: USA

Procurement Description: Salt Buttons (Sodium Chloride)

Procurement Report for Buffalo Sewer Authority**Run Date: 01/26/2017****Fiscal Year Ending: 06/30/2016****Status: CERTIFIED****Procurement Transactions Listing:****45. Vendor Name:** APPLIED INDUSTRIAL TECHNOLOGIES

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$3,659.28
Fair market value:

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

Address Line1: 579 SHERIDAN DRIVE
Address Line2:
City: TONAWANDA
State: NY
Postal Code: 14150
Plus 4:
Province Region:
Country: USA

Procurement Description: Hose - restock for FE

46. Vendor Name: APPLIED INDUSTRIAL TECHNOLOGIES

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$778.88
Fair market value:

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

Address Line1: 579 SHERIDAN DRIVE
Address Line2:
City: TONAWANDA
State: NY
Postal Code: 14150
Plus 4:
Province Region:
Country: USA

Procurement Description: Ladders-for boiler room

Procurement Report for Buffalo Sewer Authority**Run Date: 01/26/2017****Fiscal Year Ending: 06/30/2016****Status: CERTIFIED****Procurement Transactions Listing:****47. Vendor Name:** APPLIED INDUSTRIAL TECHNOLOGIES

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$524.5
Fair market value:

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

Address Line1: 579 SHERIDAN DRIVE
Address Line2:
City: TONAWANDA
State: NY
Postal Code: 14150
Plus 4:
Province Region:
Country: USA

Procurement Description: Saw blades for ERC

48. Vendor Name: APPLIED INDUSTRIAL TECHNOLOGIES

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$417.03
Fair market value:

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

Address Line1: 579 SHERIDAN DRIVE
Address Line2:
City: TONAWANDA
State: NY
Postal Code: 14150
Plus 4:
Province Region:
Country: USA

Procurement Description: Drum Parts -restock

Procurement Report for Buffalo Sewer Authority

Run Date: 01/26/2017

Fiscal Year Ending: 06/30/2016

Status: CERTIFIED

Procurement Transactions Listing:

49. Vendor Name: APPLIED INDUSTRIAL TECHNOLOGIES

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$167.64
Fair market value:

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

Address Line1: 579 SHERIDAN DRIVE
Address Line2:
City: TONAWANDA
State: NY
Postal Code: 14150
Plus 4:
Province Region:
Country: USA

Procurement Description: Hose Clamps - restock

50. Vendor Name: APPLIED INDUSTRIAL TECHNOLOGIES

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$306.02
Fair market value:

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

Address Line1: 579 SHERIDAN DRIVE
Address Line2:
City: TONAWANDA
State: NY
Postal Code: 14150
Plus 4:
Province Region:
Country: USA

Procurement Description: Solder - restock

Procurement Report for Buffalo Sewer Authority**Run Date: 01/26/2017****Fiscal Year Ending: 06/30/2016****Status: CERTIFIED****Procurement Transactions Listing:****51. Vendor Name:** APPLIED INDUSTRIAL TECHNOLOGIES

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$171.7
Fair market value:

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

Address Line1: 579 SHERIDAN DRIVE
Address Line2:
City: TONAWANDA
State: NY
Postal Code: 14150
Plus 4:
Province Region:
Country: USA

Procurement Description: Drum Pumps - restock

52. Vendor Name: AQUALAW PLC

Type of Procurement: Legal Services
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 07/16/2015
End Date: 06/30/2016
Amount: \$202.5
Amount Expended for Fiscal Year: \$202.5
Fair market value:

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

Address Line1: 6 SOUTH FIFTH STREET
Address Line2:
City: RICHMOND
State: VA
Postal Code: 23219
Plus 4:
Province Region:
Country: USA

Procurement Description: Legal services in connection with
environmental matters

Procurement Report for Buffalo Sewer Authority**Run Date: 01/26/2017****Fiscal Year Ending: 06/30/2016****Status: CERTIFIED****Procurement Transactions Listing:****53. Vendor Name:** ARCADIS US INC

Type of Procurement: Other Professional Services
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 03/21/2016
End Date: 06/30/2018
Amount: \$189,849.88
Amount Expended for Fiscal Year: \$189,849.88
Fair market value:

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

Address Line1: 630 PLAZA DR SUITE 100
Address Line2:
City: HIGHLANDS RANCH
State: CO
Postal Code: 80129
Plus 4:
Province Region:
Country: USA

Procurement Description: Contract No. 81500013 Combined Heat &
Power Project

54. Vendor Name: ARCADIS US INC

Type of Procurement: Other Professional Services
Award Process: Authority Contract - Competitive Bid
Award Date: 09/22/2015
End Date: 06/30/2018
Amount: \$167,754.2
Amount Expended for Fiscal Year: \$167,754.2
Fair market value:

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

Address Line1: 630 PLAZA DR SUITE 100
Address Line2:
City: HIGHLANDS RANCH
State: CO
Postal Code: 80129
Plus 4:
Province Region:
Country: USA

Procurement Description: Contract No. 84900006 CSO LTCP Phase II

Procurement Report for Buffalo Sewer Authority**Run Date: 01/26/2017****Fiscal Year Ending: 06/30/2016****Status: CERTIFIED****Procurement Transactions Listing:****55. Vendor Name:** ARCADIS US INC

Type of Procurement: Other Professional Services
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 04/19/2016
End Date: 06/30/2017
Amount: \$6,711.99
Amount Expended for Fiscal Year: \$6,711.99
Fair market value:

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

Address Line1: 630 PLAZA DR SUITE 100
Address Line2:
City: HIGHLANDS RANCH
State: CO
Postal Code: 80129
Plus 4:
Province Region:
Country: USA

Procurement Description: Contract No. 81600022 A/E for Sludge
Cake System

56. Vendor Name: ASHLAND PEST CONTROL INCORPORATED

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$213.8
Fair market value:

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

Address Line1: 406 CONNECTICUT STREET
Address Line2:
City: BUFFALO
State: NY
Postal Code: 14213
Plus 4:
Province Region:
Country: USA

Procurement Description: Rat Poison-restock

Procurement Report for Buffalo Sewer Authority**Run Date: 01/26/2017****Fiscal Year Ending: 06/30/2016****Status: CERTIFIED****Procurement Transactions Listing:****57. Vendor Name:** AUBURN ARMATURE INC

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$701.08
Fair market value:

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

Address Line1: PO BOX 870
Address Line2:
City: AUBURN
State: NY
Postal Code: 13021
Plus 4:
Province Region:
Country: USA

Procurement Description: Electrical - restock wire

58. Vendor Name: AUBURN ARMATURE INC

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$385.73
Fair market value:

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

Address Line1: 70 WRIGHT CIRCLE
Address Line2: PO BOX 870
City: AUBURN
State: NY
Postal Code: 13021
Plus 4:
Province Region:
Country: USA

Procurement Description: Motor for RAF J1

Procurement Report for Buffalo Sewer Authority

Run Date: 01/26/2017

Fiscal Year Ending: 06/30/2016

Status: CERTIFIED

Procurement Transactions Listing:

59. Vendor Name: AUBURN ARMATURE INC

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$2,869.05
Fair market value:

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

Address Line1: 70 WRIGHT CIRCLE
Address Line2: PO BOX 870
City: AUBURN
State: NY
Postal Code: 13021
Plus 4:
Province Region:
Country: USA

Procurement Description: Hazardous Duty lamp and cable for S. Bflo

60. Vendor Name: AUBURN ARMATURE INC

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$156.23
Fair market value:

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

Address Line1: 70 WRIGHT CIRCLE
Address Line2: PO BOX 870
City: AUBURN
State: NY
Postal Code: 13021
Plus 4:
Province Region:
Country: USA

Procurement Description: Conduit & Fittings - restock

Procurement Report for Buffalo Sewer Authority

Run Date: 01/26/2017

Fiscal Year Ending: 06/30/2016

Status: CERTIFIED

Procurement Transactions Listing:

61. Vendor Name: AUBURN ARMATURE INC

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$873.74
Fair market value:

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

Address Line1: PO BOX 870
Address Line2:
City: AUBURN
State: NY
Postal Code: 13021
Plus 4:
Province Region:
Country: USA

Procurement Description: Selector Switch for FE

62. Vendor Name: AUBURN ARMATURE INC

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$3,647.25
Fair market value:

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

Address Line1: 70 WRIGHT CIRCLE
Address Line2: PO BOX 870
City: AUBURN
State: NY
Postal Code: 13021
Plus 4:
Province Region:
Country: USA

Procurement Description: Air Conditioner for VFD Cabinet-replacement

Procurement Report for Buffalo Sewer Authority**Run Date: 01/26/2017****Fiscal Year Ending: 06/30/2016****Status: CERTIFIED****Procurement Transactions Listing:****63. Vendor Name:** BAERS AUTO PARTS INC

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$583.3
Fair market value:

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

Address Line1: 1709 OLEAN PORTVILLE ROAD
Address Line2:
City: OLEAN
State: NY
Postal Code: 14760
Plus 4:
Province Region:
Country: USA

Procurement Description: Degreaser window washer fluid anti
freeze

64. Vendor Name: BARCLAY DAMON LLP

Type of Procurement: Legal Services
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 07/16/2015
End Date: 06/30/2016
Amount: \$76,074.54
Amount Expended for Fiscal Year: \$76,074.54
Fair market value:

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

Address Line1: PO BOX 1265
Address Line2:
City: ALBANY
State: NY
Postal Code: 12201
Plus 4:
Province Region:
Country: USA

Procurement Description: Professional Legal Services

Procurement Report for Buffalo Sewer Authority**Run Date: 01/26/2017****Fiscal Year Ending: 06/30/2016****Status: CERTIFIED****Procurement Transactions Listing:****65. Vendor Name:** BARTON AND LOGUIDICE PC

Type of Procurement: Other Professional Services
Award Process: Authority Contract - Competitive Bid
Award Date: 09/25/2015
End Date: 06/30/2017
Amount: \$1,914
Amount Expended for Fiscal Year: \$1,914
Fair market value:

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

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

Procurement Description: Contract No. 85100036 DOC Managmenet
Systems O & M

66. Vendor Name: BATTIN OPTICIANS

Type of Procurement: Other
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$4,769
Fair market value:

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

Address Line1: 1161 ABBOTT ROAD
Address Line2:
City: BUFFALO
State: NY
Postal Code: 14220
Plus 4:
Province Region:
Country: USA

Procurement Description: Employee Optical Reimbursement

Procurement Report for Buffalo Sewer Authority**Run Date: 01/26/2017****Fiscal Year Ending: 06/30/2016****Status: CERTIFIED****Procurement Transactions Listing:****67. Vendor Name:** BEARING DISTRIBUTORS INCORPORATED

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$101.5
Fair market value:

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

Address Line1: 8000 HUB PARKWAY
Address Line2:
City: CLEVELAND
State: OH
Postal Code: 44125
Plus 4:
Province Region:
Country: USA

Procurement Description: Retaining Rings - restock

68. Vendor Name: BEARING DISTRIBUTORS INCORPORATED

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$546.2
Fair market value:

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

Address Line1: 8000 HUB PARKWAY
Address Line2:
City: CLEVELAND
State: OH
Postal Code: 44125
Plus 4:
Province Region:
Country: USA

Procurement Description: Lube-restock

Procurement Report for Buffalo Sewer Authority**Run Date: 01/26/2017****Fiscal Year Ending: 06/30/2016****Status: CERTIFIED****Procurement Transactions Listing:****69. Vendor Name:** BEARING DISTRIBUTORS INCORPORATED

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$820.7
Fair market value:

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

Address Line1: 8000 HUB PARKWAY
Address Line2:
City: CLEVELAND
State: OH
Postal Code: 44125
Plus 4:
Province Region:
Country: USA

Procurement Description: Motor Brake-restock

70. Vendor Name: BENTLY NEVADA LLC

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$987
Fair market value:

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

Address Line1: 1631 BENTLY PARKWAY SOUTH
Address Line2:
City: MINDEN
State: NV
Postal Code: 89423
Plus 4:
Province Region:
Country: USA

Procurement Description: Probes needed for Blower

Procurement Report for Buffalo Sewer Authority

Run Date: 01/26/2017

Fiscal Year Ending: 06/30/2016

Status: CERTIFIED

Procurement Transactions Listing:

71. Vendor Name: BERGMANN ASSOC ARCHITECTS ENGINEERS
LANDSCAPE

Type of Procurement: Other Professional Services
Award Process: Authority Contract - Competitive Bid
Award Date: 05/03/2016
End Date: 06/30/2016
Amount: \$23,722.5
Amount Expended for Fiscal Year: \$23,722.5
Fair market value:

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

Address Line1: 28 EAST MAIN STREET
Address Line2: 200 FIRST FEDERAL PLAZA
City: ROCHESTER
State: NY
Postal Code: 14614
Plus 4:
Province Region:
Country: USA

Procurement Description: Contract No. 81300002 GIS Support

72. Vendor Name: BIELS INFORMATION TECH SYSTEMS

Type of Procurement: Technology - Hardware
Award Process: Purchased Under State Contract
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$25,790
Fair market value:

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

Address Line1: 1201 INDIAN CHURCH ROAD
Address Line2:
City: WEST SENECA
State: NY
Postal Code: 14224
Plus 4:
Province Region:
Country: USA

Procurement Description: Two (2) Epson Surecolor T7270 Dual roll
44 Printer with installation setup
training and three year maintenance
program.

Procurement Report for Buffalo Sewer Authority**Run Date: 01/26/2017****Fiscal Year Ending: 06/30/2016****Status: CERTIFIED****Procurement Transactions Listing:****73. Vendor Name:** BISON LABORATORIES INC

Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 07/15/2015
End Date: 06/30/2016
Amount: \$450,532.29
Amount Expended for Fiscal Year: \$450,532.29
Fair market value:

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

Address Line1: 100 LESLIE STREET
Address Line2:
City: BUFFALO
State: NY
Postal Code: 14211
Plus 4:
Province Region:
Country: USA

Procurement Description: Sodium Hypochlorite

74. Vendor Name: BRUCE A MCKAY

Type of Procurement: Other
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$3,242.85
Fair market value:

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

Address Line1: 851 ABBOTT ROAD
Address Line2:
City: BUFFALO
State: NY
Postal Code: 14220
Plus 4:
Province Region:
Country: USA

Procurement Description: Employee Workboot Reimbursement

Procurement Report for Buffalo Sewer Authority**Run Date: 01/26/2017****Fiscal Year Ending: 06/30/2016****Status: CERTIFIED****Procurement Transactions Listing:****75. Vendor Name:** BUFFALO CIVIC AUTO RAMPS INC

Type of Procurement: Other
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$3,126
Fair market value:

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

Address Line1: 221 PEARL STREET
Address Line2:
City: BUFFALO
State: NY
Postal Code: 14202
Plus 4:
Province Region:
Country: USA

Procurement Description: Parking Spots - 2 admin and 1
engineering

76. Vendor Name: BUFFALO INDUSTRIAL CHEMICALS INC

Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 07/09/2015
End Date: 06/30/2016
Amount: \$13,947.35
Amount Expended for Fiscal Year: \$13,947.35
Fair market value:

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

Address Line1: 871 RIVER ROAD
Address Line2: PO BOX 664
City: NORTH TONAWANDA
State: NY
Postal Code: 14120
Plus 4:
Province Region:
Country: USA

Procurement Description: Boiler Feedwater Chemicals

Procurement Report for Buffalo Sewer Authority**Run Date: 01/26/2017****Fiscal Year Ending: 06/30/2016****Status: CERTIFIED****Procurement Transactions Listing:**

77. Vendor Name:		BUFFALO NEIGHBORHOOD STABILIZATION INC	78. Vendor Name:		BUFFALO NEWS
Type of Procurement:	Design and Construction/Maintenance		Type of Procurement:	Other	
Award Process:	Authority Contract - Competitive Bid		Award Process:	Non Contract Procurement/Purchase Order	
Award Date:	12/22/2015		Award Date:		
End Date:	06/30/2018		End Date:		
Amount:	\$432,861.39		Amount:		
Amount Expended for Fiscal Year:	\$432,861.39		Amount Expended for Fiscal Year:	\$11,518.36	
Fair market value:			Fair market value:		
Explain why the fair market value is less than the amount:			Explain why the fair market value is less than the amount:		
Address Line1:	271 GRANT STREET		Address Line1:	ONE NEWS PLAZA	
Address Line2:			Address Line2:	POST OFFICE BOX 100	
City:	BUFFALO		City:	BUFFALO	
State:	NY		State:	NY	
Postal Code:	14213		Postal Code:	14240	
Plus 4:			Plus 4:		
Province Region:			Province Region:		
Country:	USA		Country:	USA	
Procurement Description:	Contract No. 81600015 Post Demolition Green Infrastructure		Procurement Description:	Legal advertisement for the Treatment Plant	

Procurement Report for Buffalo Sewer Authority

Run Date: 01/26/2017

Fiscal Year Ending: 06/30/2016

Status: CERTIFIED

Procurement Transactions Listing:

79. Vendor Name: BUFFALO NEWS

Type of Procurement: Other
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$9,077.2
Fair market value:

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

Address Line1: ONE NEWS PLAZA
Address Line2: POST OFFICE BOX 100
City: BUFFALO
State: NY
Postal Code: 14240
Plus 4:
Province Region:
Country: USA

Procurement Description: Legal advertising for the engineering department

80. Vendor Name: BUFFALO NIAGARA RIVERKEEPER

Type of Procurement: Other
Award Process: Authority Contract - Competitive Bid
Award Date: 08/19/2015
End Date: 06/30/2016
Amount: \$63,218.45
Amount Expended for Fiscal Year: \$63,218.45
Fair market value:

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

Address Line1: 721 MAIN STREET
Address Line2:
City: BUFFALO
State: NY
Postal Code: 14203
Plus 4:
Province Region:
Country: USA

Procurement Description: Downspout Disconnection program
Shoreline Sweep and Community volunteer cleanup as part of the community water quality partnership program project

Procurement Report for Buffalo Sewer Authority**Run Date: 01/26/2017****Fiscal Year Ending: 06/30/2016****Status: CERTIFIED****Procurement Transactions Listing:****81. Vendor Name:** BURKE GROUP LLC

Type of Procurement: Other Professional Services
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 11/13/2015
End Date: 06/30/2016
Amount: \$7,000
Amount Expended for Fiscal Year: \$7,000
Fair market value:

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

Address Line1: 80 LINDEN OAKS DRIVE SUITE 210
Address Line2:
City: ROCHESTER
State: NY
Postal Code: 14625
Plus 4:
Province Region:
Country: USA

Procurement Description: GASB 45 Valuation Report on Fiscal Year
Ending June 30 2015

82. Vendor Name: BURT PROCESS EQUIPMENT INC

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$1,730
Fair market value:

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

Address Line1: 100 OVERLOOK DRIVE
Address Line2:
City: HAMDEN
State: CT
Postal Code: 06518
Plus 4:
Province Region:
Country: USA

Procurement Description: Sump Pumps for Plant Use- restock

Procurement Report for Buffalo Sewer Authority

Run Date: 01/26/2017

Fiscal Year Ending: 06/30/2016

Status: CERTIFIED

Procurement Transactions Listing:

83. Vendor Name: CALKINS TECHNICAL PRODUCTS INC

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$2,015.2
Fair market value:

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

Address Line1: 165 TURK HILL PARK
Address Line2:
City: FAIRPORT
State: NY
Postal Code: 14450
Plus 4:
Province Region:
Country: USA

Procurement Description: Lube for Centrifuge-restock

84. Vendor Name: CALKINS TECHNICAL PRODUCTS INC

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$14,671.2
Fair market value:

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

Address Line1: 165 TURK HILL PARK
Address Line2:
City: FAIRPORT
State: NY
Postal Code: 14450
Plus 4:
Province Region:
Country: USA

Procurement Description: Synfilm GT 32 oil for blowers

Procurement Report for Buffalo Sewer Authority**Run Date: 01/26/2017****Fiscal Year Ending: 06/30/2016****Status: CERTIFIED****Procurement Transactions Listing:****85. Vendor Name:** CAMPIONE ENTERPRISES INC

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$2,168.8
Fair market value:

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

Address Line1: 100 RIVER ROCK DRIVE
Address Line2: SUITE 100
City: BUFFALO
State: NY
Postal Code: 14207
Plus 4:
Province Region:
Country: USA

Procurement Description: Gloves -restock

86. Vendor Name: CAMPIONE ENTERPRISES INC

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$249
Fair market value:

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

Address Line1: 100 RIVER ROCK DRIVE
Address Line2: SUITE 100
City: BUFFALO
State: NY
Postal Code: 14207
Plus 4:
Province Region:
Country: USA

Procurement Description: Knee pads for ERC Crews

Procurement Report for Buffalo Sewer Authority**Run Date: 01/26/2017****Fiscal Year Ending: 06/30/2016****Status: CERTIFIED****Procurement Transactions Listing:****87. Vendor Name:** CAMPIONE ENTERPRISES INC

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$1,120
Fair market value:

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

Address Line1: 100 RIVER ROCK DRIVE
Address Line2: SUITE 100
City: BUFFALO
State: NY
Postal Code: 14207
Plus 4:
Province Region:
Country: USA

Procurement Description: Rags - restock

88. Vendor Name: CAMPIONE ENTERPRISES INC

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$13,715.1
Fair market value:

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

Address Line1: 100 RIVER ROCK DRIVE
Address Line2: SUITE 100
City: BUFFALO
State: NY
Postal Code: 14207
Plus 4:
Province Region:
Country: USA

Procurement Description: Gloves-restock

Procurement Report for Buffalo Sewer Authority**Run Date: 01/26/2017****Fiscal Year Ending: 06/30/2016****Status: CERTIFIED****Procurement Transactions Listing:**

89. Vendor Name:		CAMPIONE ENTERPRISES INC	90. Vendor Name:		CAMPIONE ENTERPRISES INC
Type of Procurement:		Commodities/Supplies	Type of Procurement:		Commodities/Supplies
Award Process:		Non Contract Procurement/Purchase Order	Award Process:		Non Contract Procurement/Purchase Order
Award Date:			Award Date:		
End Date:			End Date:		
Amount:			Amount:		
Amount Expended for Fiscal Year:		\$375.12	Amount Expended for Fiscal Year:		\$577
Fair market value:			Fair market value:		
Explain why the fair market value is less than the amount:			Explain why the fair market value is less than the amount:		
Address Line1:		100 RIVER ROCK DRIVE	Address Line1:		100 RIVER ROCK DRIVE
Address Line2:		SUITE 100	Address Line2:		SUITE 100
City:		BUFFALO	City:		BUFFALO
State:		NY	State:		NY
Postal Code:		14207	Postal Code:		14207
Plus 4:			Plus 4:		
Province Region:			Province Region:		
Country:		USA	Country:		USA
Procurement Description:		Spring Clean Up Supplies-yards and grounds	Procurement Description:		Spill Supplies for Fire Department

Procurement Report for Buffalo Sewer Authority**Run Date: 01/26/2017****Fiscal Year Ending: 06/30/2016****Status: CERTIFIED****Procurement Transactions Listing:****91. Vendor Name:** CAMPIONE ENTERPRISES INC

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$634.5
Fair market value:

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

Address Line1: 100 RIVER ROCK DRIVE
Address Line2: SUITE 100
City: BUFFALO
State: NY
Postal Code: 14207
Plus 4:
Province Region:
Country: USA

Procurement Description: Glasses - restock

92. Vendor Name: CAMPIONE ENTERPRISES INC

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$850.83
Fair market value:

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

Address Line1: 100 RIVER ROCK DRIVE
Address Line2:
City: BUFFALO
State: NY
Postal Code: 14207
Plus 4:
Province Region:
Country: USA

Procurement Description: Rain Gear - restock

Procurement Report for Buffalo Sewer Authority**Run Date: 01/26/2017****Fiscal Year Ending: 06/30/2016****Status: CERTIFIED****Procurement Transactions Listing:****93. Vendor Name:** CAMPIONE ENTERPRISES INC

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$747.61
Fair market value:

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

Address Line1: 100 RIVER ROCK DRIVE
Address Line2: SUITE 100
City: BUFFALO
State: NY
Postal Code: 14207
Plus 4:
Province Region:
Country: USA

Procurement Description: Signs and Tapes for Vehicles

94. Vendor Name: CAMPIONE ENTERPRISES INC

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$47.92
Fair market value:

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

Address Line1: 100 RIVER ROCK DRIVE
Address Line2: SUITE 100
City: BUFFALO
State: NY
Postal Code: 14207
Plus 4:
Province Region:
Country: USA

Procurement Description: Toilet seat covers and dispenser for City Hall Restrooms

Procurement Report for Buffalo Sewer Authority**Run Date: 01/26/2017****Fiscal Year Ending: 06/30/2016****Status: CERTIFIED****Procurement Transactions Listing:****95. Vendor Name:** CAMPIONE ENTERPRISES INC

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$103.5
Fair market value:

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

Address Line1: 100 RIVER ROCK DRIVE
Address Line2: SUITE 100
City: BUFFALO
State: NY
Postal Code: 14207
Plus 4:
Province Region:
Country: USA

Procurement Description: Water Coolers for Sewer Maint. Trucks

96. Vendor Name: CAMPIONE ENTERPRISES INC

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$3,667.2
Fair market value:

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

Address Line1: 100 RIVER ROCK DRIVE
Address Line2: SUITE 100
City: BUFFALO
State: NY
Postal Code: 14207
Plus 4:
Province Region:
Country: USA

Procurement Description: Boots - restock

Procurement Report for Buffalo Sewer Authority
Run Date: 01/26/2017
Fiscal Year Ending: 06/30/2016
Status: CERTIFIED
Procurement Transactions Listing:

97. Vendor Name:		CAPITAL PROJECTS FUND	98. Vendor Name:		CAPITAL PROJECTS FUND
Type of Procurement:	Other		Type of Procurement:	Other	
Award Process:	Non Contract Procurement/Purchase Order		Award Process:	Non Contract Procurement/Purchase Order	
Award Date:			Award Date:		
End Date:			End Date:		
Amount:			Amount:		
Amount Expended for Fiscal Year:	\$873.9		Amount Expended for Fiscal Year:	\$532.14	
Fair market value:			Fair market value:		
Explain why the fair market value is less than the amount:			Explain why the fair market value is less than the amount:		
Address Line1:	65 Niagara Square		Address Line1:	65 Niagara Square	
Address Line2:			Address Line2:		
City:	BUFFALO		City:	BUFFALO	
State:	NY		State:	NY	
Postal Code:	14202		Postal Code:	14202	
Plus 4:			Plus 4:		
Province Region:			Province Region:		
Country:	USA		Country:	USA	
Procurement Description:	Payment to the City of Buffalo DPW per Board Item 19 on 4/2/14 for Niagara Street Phase 1 Project - Sewer Betterment-CI		Procurement Description:	Payment to the COB DPW Per Board Item #19 on 4/2/14 for Niagara Street Phase 1 Project -Sewer Betterment - C1	

Procurement Report for Buffalo Sewer Authority

Run Date: 01/26/2017

Fiscal Year Ending: 06/30/2016

Status: CERTIFIED

Procurement Transactions Listing:

99. Vendor Name:		CAPITAL PROJECTS FUND	100. Vendor Name:		CAPITAL PROJECTS FUND
Type of Procurement:	Other		Type of Procurement:	Other	
Award Process:	Non Contract Procurement/Purchase Order		Award Process:	Non Contract Procurement/Purchase Order	
Award Date:			Award Date:		
End Date:			End Date:		
Amount:			Amount:		
Amount Expended for Fiscal Year:	\$10,072.99		Amount Expended for Fiscal Year:	\$11,154.42	
Fair market value:			Fair market value:		
Explain why the fair market value is less than the amount:			Explain why the fair market value is less than the amount:		
Address Line1:	65 Niagara Square		Address Line1:	65 Niagara Square	
Address Line2:			Address Line2:		
City:	BUFFALO		City:	BUFFALO	
State:	NY		State:	NY	
Postal Code:	14202		Postal Code:	14202	
Plus 4:			Plus 4:		
Province Region:			Province Region:		
Country:	USA		Country:	USA	
Procurement Description:	Payment to the City of Buffalo DPW per Board Item 19 on 4/2/14 for Niagara Street Phase 1 Project - Sewer Betterment-C		Procurement Description:	Payment to the City of Buffalo DPW for Niagara Street Phase 1 Project -Sewer Betterment -C1 per the BSA Board on 4/2/14 - Item no. 19	

Procurement Report for Buffalo Sewer Authority

Run Date: 01/26/2017

Fiscal Year Ending: 06/30/2016

Status: CERTIFIED

Procurement Transactions Listing:

101. Vendor Name:		CAPITAL PROJECTS FUND	102. Vendor Name:		CAPITAL PROJECTS FUND
Type of Procurement:	Other		Type of Procurement:	Other	
Award Process:	Non Contract Procurement/Purchase Order		Award Process:	Non Contract Procurement/Purchase Order	
Award Date:			Award Date:		
End Date:			End Date:		
Amount:			Amount:		
Amount Expended for Fiscal Year:	\$37,677.9		Amount Expended for Fiscal Year:	\$360.36	
Fair market value:			Fair market value:		
Explain why the fair market value is less than the amount:			Explain why the fair market value is less than the amount:		
Address Line1:	65 Niagara Square		Address Line1:	65 Niagara Square	
Address Line2:			Address Line2:		
City:	BUFFALO		City:	BUFFALO	
State:	NY		State:	NY	
Postal Code:	14202		Postal Code:	14202	
Plus 4:			Plus 4:		
Province Region:			Province Region:		
Country:	USA		Country:	USA	
Procurement Description:	Payment to the City of Buffalo DPW per Board Item 19 on 4/2/14 for Niagara Street Phase 1 Project - Sewer Betterment-C		Procurement Description:	City Of Buffalo Public Works Niagara Street Phase 1 Project	

Procurement Report for Buffalo Sewer Authority

Run Date: 01/26/2017

Fiscal Year Ending: 06/30/2016

Status: CERTIFIED

Procurement Transactions Listing:

103. Vendor Name:		CAPITAL PROJECTS FUND	104. Vendor Name:		CAPITAL PROJECTS FUND
Type of Procurement:	Other		Type of Procurement:	Other	
Award Process:	Non Contract Procurement/Purchase Order		Award Process:	Non Contract Procurement/Purchase Order	
Award Date:			Award Date:		
End Date:			End Date:		
Amount:			Amount:		
Amount Expended for Fiscal Year:	\$180.18		Amount Expended for Fiscal Year:	\$389,648.85	
Fair market value:			Fair market value:		
Explain why the fair market value is less than the amount:			Explain why the fair market value is less than the amount:		
Address Line1:	65 Niagara Square		Address Line1:	65 Niagara Square	
Address Line2:			Address Line2:		
City:	BUFFALO		City:	BUFFALO	
State:	NY		State:	NY	
Postal Code:	14202		Postal Code:	14202	
Plus 4:			Plus 4:		
Province Region:			Province Region:		
Country:	USA		Country:	USA	
Procurement Description:	Payment to the City of Buffalo DPW for Niagara Street Phase 1 Project -Sewer Betterment -C1 per the BSA Board on 4/2/14 - Item no. 19		Procurement Description:	Payment to the City of Buffalo DPW for Niagara Street Phase 1 Project -Sewer Betterment -C per the BSA Board on 4/2/14 - Item no. 19	

Procurement Report for Buffalo Sewer Authority

Run Date: 01/26/2017

Fiscal Year Ending: 06/30/2016

Status: CERTIFIED

Procurement Transactions Listing:**105.**Vendor Name: CAPITAL PROJECTS FUND

Type of Procurement: Other
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$13,260.92
Fair market value:

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

Address Line1: 65 Niagara Square
Address Line2:
City: BUFFALO
State: NY
Postal Code: 14202
Plus 4:
Province Region:
Country: USA

Procurement Description: Payment to the COB DPW per Board Item #19 on 4/2/14 for Niagara Street Phase 1 Project -Sewer Betterment - C

106.Vendor Name: CAPITAL PROJECTS FUND

Type of Procurement: Other
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$39,756.19
Fair market value:

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

Address Line1: 65 Niagara Square
Address Line2:
City: BUFFALO
State: NY
Postal Code: 14202
Plus 4:
Province Region:
Country: USA

Procurement Description: Payment to the City of Buffalo DPW for Niagara Street Phase 1 Project -Sewer Betterment -C per the BSA Board on 4/2/14 - Item no. 19

Procurement Report for Buffalo Sewer Authority**Run Date: 01/26/2017****Fiscal Year Ending: 06/30/2016****Status: CERTIFIED****Procurement Transactions Listing:****107.Vendor Name:** CAPITAL PROJECTS FUND

Type of Procurement: Other
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$4,150
Fair market value:

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

Address Line1: 65 Niagara Square
Address Line2:
City: BUFFALO
State: NY
Postal Code: 14202
Plus 4:
Province Region:
Country: USA

Procurement Description: Payment to the City of Buffalo per Board Item 14 on 2/12/14. For the Ohio Street & Inner Harbor Infrastructure improvements

108.Vendor Name: CAPITAL PROJECTS FUND

Type of Procurement: Other
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$9,092.83
Fair market value:

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

Address Line1: 65 Niagara Square
Address Line2:
City: BUFFALO
State: NY
Postal Code: 14202
Plus 4:
Province Region:
Country: USA

Procurement Description: Payment to the COB DWP per Board Item 20 on 10/9/13 for Fillmore Avenue Project - sewer betterment

Procurement Report for Buffalo Sewer Authority**Run Date: 01/26/2017****Fiscal Year Ending: 06/30/2016****Status: CERTIFIED****Procurement Transactions Listing:****109.** Vendor Name: CAPP INC

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$13,350
Fair market value:

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

Address Line1: 201 MARPLE AVENUE
Address Line2:
City: CLIFTON HEIGHTS
State: PA
Postal Code: 19018
Plus 4:
Province Region:
Country: USA

Procurement Description: Boiler Feed Pumps

110. Vendor Name: CAPP INC

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$6,525.2
Fair market value:

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

Address Line1: 201 MARPLE AVENUE
Address Line2:
City: CLIFTON HEIGHTS
State: PA
Postal Code: 19018
Plus 4:
Province Region:
Country: USA

Procurement Description: Bell & Gossett parts - restock

Procurement Report for Buffalo Sewer Authority

Run Date: 01/26/2017

Fiscal Year Ending: 06/30/2016

Status: CERTIFIED

Procurement Transactions Listing:

111. Vendor Name:		CAPP INC	112. Vendor Name:		CAPPELLINO CHEVROLET INC
Type of Procurement:	Commodities/Supplies		Type of Procurement:	Commodities/Supplies	
Award Process:	Non Contract Procurement/Purchase Order		Award Process:	Non Contract Procurement/Purchase Order	
Award Date:			Award Date:		
End Date:			End Date:		
Amount:			Amount:		
Amount Expended for Fiscal Year:	\$980		Amount Expended for Fiscal Year:	\$2,303.14	
Fair market value:			Fair market value:		
Explain why the fair market value is less than the amount:			Explain why the fair market value is less than the amount:		
Address Line1:	201 MARPLE AVENUE		Address Line1:	9000 BOSTON STATE ROAD	
Address Line2:			Address Line2:	PO BOX 410	
City:	CLIFTON HEIGHTS		City:	BOSTON	
State:	PA		State:	NY	
Postal Code:	19018		Postal Code:	14025	
Plus 4:			Plus 4:		
Province Region:			Province Region:		
Country:	USA		Country:	USA	
Procurement Description:	Switches -restock		Procurement Description:	Parts for the snow plow and salt spreader	

Procurement Report for Buffalo Sewer Authority**Run Date: 01/26/2017****Fiscal Year Ending: 06/30/2016****Status: CERTIFIED****Procurement Transactions Listing:****113.** Vendor Name: CAPPELLINO CHEVROLET INC

Type of Procurement: Commodities/Supplies
Award Process: Purchased Under State Contract
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$1,102.1
Fair market value:

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

Address Line1: 9000 BOSTON STATE ROAD
Address Line2: PO BOX 410
City: BOSTON
State: NY
Postal Code: 14025
Plus 4:
Province Region:
Country: USA

Procurement Description: Purchase of various GM Auto Parts for
the BSA fleet for the period 7/1/15-
6/30/16

114. Vendor Name: CAPPELLINO CHEVROLET INC

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$329.42
Fair market value:

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

Address Line1: 9000 BOSTON STATE ROAD
Address Line2: PO BOX 410
City: BOSTON
State: NY
Postal Code: 14025
Plus 4:
Province Region:
Country: USA

Procurement Description: Parts for the salt spreader

Procurement Report for Buffalo Sewer Authority

Run Date: 01/26/2017

Fiscal Year Ending: 06/30/2016

Status: CERTIFIED

Procurement Transactions Listing:

115. Vendor Name: CARUBBA COLLISION

Type of Procurement: Other
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$1,608
Fair market value:

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

Address Line1: 2643 DELAWARE AVE
Address Line2:
City: BUFFALO
State: NY
Postal Code: 14216
Plus 4:
Province Region:
Country: USA

Procurement Description: Repairs to truck 297D

116. Vendor Name: CATHERINE H KNAB

Type of Procurement: Other
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$222.65
Fair market value:

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

Address Line1: 125 EDWARD ST APT 4D
Address Line2:
City: BUFFALO
State: NY
Postal Code: 14201
Plus 4:
Province Region:
Country: USA

Procurement Description: Employee Reimbursement for Catherine Knab to travel to American Public Wokrs NYS Chapter annual Conference

Procurement Report for Buffalo Sewer Authority**Run Date: 01/26/2017****Fiscal Year Ending: 06/30/2016****Status: CERTIFIED****Procurement Transactions Listing:****117.Vendor Name:** CENTRAL POLY CORPORATION**118.Vendor Name:**

CHA CONSULTING INC

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$842
Fair market value:

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

Type of Procurement: Other Professional Services
Award Process: Authority Contract - Competitive Bid
Award Date: 04/19/2016
End Date: 06/30/2016
Amount: \$17,570
Amount Expended for Fiscal Year: \$17,570
Fair market value:

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

Address Line1: 2400 BEDLE PLACE
Address Line2:
City: LINDEN
State: NJ
Postal Code: 07036
Plus 4:
Province Region:
Country: USA

Procurement Description: Garbage Bags-restock

Address Line1: 111 WINNERS CIRCLE
Address Line2:
City: ALBANY
State: NY
Postal Code: 12205
Plus 4:
Province Region:
Country: USA

Procurement Description: Contract No. 81400009 SPP 163 Fillmore
&Northland Sewer

Procurement Report for Buffalo Sewer Authority

Run Date: 01/26/2017

Fiscal Year Ending: 06/30/2016

Status: CERTIFIED

Procurement Transactions Listing:**119.** Vendor Name: CHA CONSULTING INC

Type of Procurement: Other Professional Services
Award Process: Authority Contract - Competitive Bid
Award Date: 05/06/2016
End Date: 06/30/2016
Amount: \$10,000
Amount Expended for Fiscal Year: \$10,000
Fair market value:

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

Address Line1: 111 WINNERS CIRCLE
Address Line2:
City: ALBANY
State: NY
Postal Code: 12205
Plus 4:
Province Region:
Country: USA

Procurement Description: Contract No. 81500024 South Park Ave.
Storm Water Outfall

120. Vendor Name: CHARLES S FREEMAN CO INC

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$1,964.05
Fair market value:

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

Address Line1: 3755 HARLEM ROAD
Address Line2:
City: BUFFALO
State: NY
Postal Code: 14215
Plus 4:
Province Region:
Country: USA

Procurement Description: Repairs to Truck Scale after Evaluation
of PO 21600765

Procurement Report for Buffalo Sewer Authority**Run Date: 01/26/2017****Fiscal Year Ending: 06/30/2016****Status: CERTIFIED****Procurement Transactions Listing:****121.Vendor Name:** CHARLES S FREEMAN CO INC**122.Vendor Name:**

CINTAS CORPORATION NO 2

Type of Procurement: Other
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$194
Fair market value:

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

Type of Procurement: Design and Construction/Maintenance
Award Process: Authority Contract - Competitive Bid
Award Date: 07/24/2015
End Date: 06/30/2016
Amount: \$8,194.2
Amount Expended for Fiscal Year: \$8,194.2
Fair market value:

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

Address Line1: 3755 HARLEM ROAD
Address Line2:
City: BUFFALO
State: NY
Postal Code: 14215
Plus 4:
Province Region:
Country: USA

Procurement Description: Evaluate Mettler Toledo Scale - not working

Address Line1: P O BOX 625737
Address Line2:
City: CINCINNATI
State: OH
Postal Code: 45262
Plus 4:
Province Region:
Country: USA

Procurement Description: Entrance Mats -Rental/Cleaning

Procurement Report for Buffalo Sewer Authority

Run Date: 01/26/2017

Fiscal Year Ending: 06/30/2016

Status: CERTIFIED

Procurement Transactions Listing:

123. Vendor Name:	CINTAS CORPORATION NO 2	124. Vendor Name:	CIR ELECTRICAL CONSTRUCTION CORPORATION
Type of Procurement:	Other	Type of Procurement:	Design and Construction/Maintenance
Award Process:	Authority Contract - Competitive Bid	Award Process:	Authority Contract - Competitive Bid
Award Date:	01/20/2016	Award Date:	02/25/2016
End Date:	06/30/2016	End Date:	06/30/2017
Amount:	\$5,899.2	Amount:	\$1,286,173.55
Amount Expended for Fiscal	\$5,899.2	Amount Expended for Fiscal	\$1,286,173.55
Year:		Year:	
Fair market value:		Fair market value:	
Explain why the fair market value is less than the amount:		Explain why the fair market value is less than the amount:	
Address Line1:	P O BOX 625737	Address Line1:	400 INGHAM AVENUE
Address Line2:		Address Line2:	
City:	CINCINNATI	City:	LACKAWANNA
State:	OH	State:	NY
Postal Code:	45262	Postal Code:	14218
Plus 4:		Plus 4:	
Province Region:		Province Region:	
Country:	USA	Country:	USA
Procurement Description:	Rental of Coveralls - Cintas bought out Coyne - keeping same contract agreement	Procurement Description:	Contract No. 81600011 Indoor Lighting

Procurement Report for Buffalo Sewer Authority**Run Date: 01/26/2017****Fiscal Year Ending: 06/30/2016****Status: CERTIFIED****Procurement Transactions Listing:**

125. Vendor Name:	CIR ELECTRICAL CONSTRUCTION CORPORATION	126. Vendor Name:	CLEVELAND STATE UNIVERSITY
Type of Procurement:	Design and Construction/Maintenance	Type of Procurement:	Other
Award Process:	Authority Contract - Competitive Bid	Award Process:	Non Contract Procurement/Purchase Order
Award Date:	02/25/2016	Award Date:	
End Date:	06/30/2016	End Date:	
Amount:	\$156,349.72	Amount:	
Amount Expended for Fiscal Year:	\$156,349.72	Amount Expended for Fiscal Year:	\$75
Fair market value:		Fair market value:	
Explain why the fair market value is less than the amount:		Explain why the fair market value is less than the amount:	
Address Line1:	400 INGHAM AVENUE	Address Line1:	2121 EUCLID AVE
Address Line2:		Address Line2:	
City:	LACKAWANNA	City:	CLEVELAND
State:	NY	State:	OH
Postal Code:	14218	Postal Code:	44115
Plus 4:		Plus 4:	
Province Region:		Province Region:	
Country:	USA	Country:	USA
Procurement Description:	Contract No. 81600010 Road Lighting	Procurement Description:	Registration for Julie Barrett-Oneill to attend the Water Resilient Cities Conference in Cleveland from 4/21-22/16

Procurement Report for Buffalo Sewer Authority**Run Date: 01/26/2017****Fiscal Year Ending: 06/30/2016****Status: CERTIFIED****Procurement Transactions Listing:****127.**Vendor Name: COLE PARMER INSTRUMENT COMPANY

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$310.65
Fair market value:

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

Address Line1: 625 EAST BUNKER COURT
Address Line2:
City: VERNON HILLS
State: IL
Postal Code: 60061
Plus 4:
Province Region:
Country: USA

Procurement Description: Lab Supplies - restock

128.Vendor Name: COLLISION PRO OF WNY

Type of Procurement: Other
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$1,651.78
Fair market value:

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

Address Line1: 93 ROSALIA ST
Address Line2:
City: BUFFALO
State: NY
Postal Code: 14216
Plus 4:
Province Region:
Country: USA

Procurement Description: Repair 2012 Ford Escape XLT

Procurement Report for Buffalo Sewer Authority**Run Date: 01/26/2017****Fiscal Year Ending: 06/30/2016****Status: CERTIFIED****Procurement Transactions Listing:**

129. Vendor Name:		COMAIRCO EQUIPMENT INCORPORATED		130. Vendor Name:		COMAIRCO EQUIPMENT INCORPORATED	
Type of Procurement:		Commodities/Supplies		Type of Procurement:		Commodities/Supplies	
Award Process:		Non Contract Procurement/Purchase Order		Award Process:		Non Contract Procurement/Purchase Order	
Award Date:				Award Date:			
End Date:				End Date:			
Amount:				Amount:			
Amount Expended for Fiscal Year:		\$10,797.1		Amount Expended for Fiscal Year:		\$17,522.01	
Fair market value:				Fair market value:			
Explain why the fair market value is less than the amount:				Explain why the fair market value is less than the amount:			
Address Line1:		3250 UNION ROAD		Address Line1:		3250 UNION ROAD	
Address Line2:				Address Line2:			
City:		BUFFALO		City:		BUFFALO	
State:		NY		State:		NY	
Postal Code:		14227		Postal Code:		14227	
Plus 4:				Plus 4:			
Province Region:				Province Region:			
Country:		USA		Country:		USA	
Procurement Description:		Parts and labor on the Turbo Compressor #3		Procurement Description:		Repairs and Parts needed for Turbo Compressor #4	

Procurement Report for Buffalo Sewer Authority**Run Date: 01/26/2017****Fiscal Year Ending: 06/30/2016****Status: CERTIFIED****Procurement Transactions Listing:****131.Vendor Name:** COMAIRCO EQUIPMENT INCORPORATED**132.Vendor Name:**

COMDOC

Type of Procurement: Other
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$1,312.32
Fair market value:

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

Type of Procurement: Other
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 07/09/2015
End Date: 06/30/2016
Amount: \$65.32
Amount Expended for Fiscal Year: \$65.32
Fair market value:

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

Address Line1: 3250 UNION ROAD
Address Line2:
City: BUFFALO
State: NY
Postal Code: 14227
Plus 4:
Province Region:
Country: USA
Procurement Description: Repair RTD probe on Turbo Compressor #4

Address Line1: 3458 MASSILLON RD NW
Address Line2:
City: UNIONTOWN
State: OH
Postal Code: 44685
Plus 4:
Province Region:
Country: USA
Procurement Description: Billable copies - Stock Room

Procurement Report for Buffalo Sewer Authority**Run Date: 01/26/2017****Fiscal Year Ending: 06/30/2016****Status: CERTIFIED****Procurement Transactions Listing:****133.** Vendor Name: COMDOC

Type of Procurement: Other
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 07/15/2015
End Date: 06/30/2016
Amount: \$38.39
Amount Expended for Fiscal Year: \$38.39
Fair market value:

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

Address Line1: 3458 MASSILLON RD NW
Address Line2:
City: UNIONTOWN
State: OH
Postal Code: 44685
Plus 4:
Province Region:
Country: USA

Procurement Description: Billable copies - Shift Supers Office

134. Vendor Name: COMDOC

Type of Procurement: Other
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 07/09/2015
End Date: 06/30/2016
Amount: \$14.1
Amount Expended for Fiscal Year: \$14.1
Fair market value:

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

Address Line1: 3458 MASSILLON RD NW
Address Line2:
City: UNIONTOWN
State: OH
Postal Code: 44685
Plus 4:
Province Region:
Country: USA

Procurement Description: Billable copies - Industrial Waste

Procurement Report for Buffalo Sewer Authority**Run Date: 01/26/2017****Fiscal Year Ending: 06/30/2016****Status: CERTIFIED****Procurement Transactions Listing:****135.**Vendor Name: COMMERCIAL PIPE & SUPPLY COMPANY

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$181.8
Fair market value:

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

Address Line1: 1920 ELMWOOD AVENUE
Address Line2:
City: BUFFALO
State: NY
Postal Code: 14207
Plus 4:
Province Region:
Country: USA

Procurement Description: Copper Pipe- restock

136.Vendor Name: COMMERCIAL PIPE & SUPPLY COMPANY

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$306.08
Fair market value:

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

Address Line1: 1920 ELMWOOD AVENUE
Address Line2:
City: BUFFALO
State: NY
Postal Code: 14207
Plus 4:
Province Region:
Country: USA

Procurement Description: Copper Adapters-restock

Procurement Report for Buffalo Sewer Authority**Run Date: 01/26/2017****Fiscal Year Ending: 06/30/2016****Status: CERTIFIED****Procurement Transactions Listing:****137.**Vendor Name: COMMERCIAL PIPE & SUPPLY COMPANY

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$238.38
Fair market value:

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

Address Line1: 1920 ELMWOOD AVENUE
Address Line2:
City: BUFFALO
State: NY
Postal Code: 14207
Plus 4:
Province Region:
Country: USA

Procurement Description: Copper Couplings and Bushings-restock

138.Vendor Name: COMMERCIAL PIPE & SUPPLY COMPANY

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$878.32
Fair market value:

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

Address Line1: 1920 ELMWOOD AVENUE
Address Line2:
City: BUFFALO
State: NY
Postal Code: 14207
Plus 4:
Province Region:
Country: USA

Procurement Description: Plumbing Parts for the pump install at the Mega Sub basement

Procurement Report for Buffalo Sewer Authority**Run Date: 01/26/2017****Fiscal Year Ending: 06/30/2016****Status: CERTIFIED****Procurement Transactions Listing:****139.** Vendor Name: COMMERCIAL PIPE & SUPPLY COMPANY

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$41.97
Fair market value:

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

Address Line1: 1920 ELMWOOD AVENUE
Address Line2:
City: BUFFALO
State: NY
Postal Code: 14207
Plus 4:
Province Region:
Country: USA

Procurement Description: Copper Tee Caps restock

140. Vendor Name: COMMERCIAL PIPE & SUPPLY COMPANY

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$435.52
Fair market value:

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

Address Line1: 1920 ELMWOOD AVENUE
Address Line2:
City: BUFFALO
State: NY
Postal Code: 14207
Plus 4:
Province Region:
Country: USA

Procurement Description: Fittings to Install Pump

Procurement Report for Buffalo Sewer Authority

Run Date: 01/26/2017

Fiscal Year Ending: 06/30/2016

Status: CERTIFIED

Procurement Transactions Listing:**141.** Vendor Name: COMPROSEC CORPORATION**142.** Vendor Name:

COMPUTER INTEGRATED SERVICES LLP

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$1,080
Fair market value:

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

Type of Procurement: Other
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$11,133
Fair market value:

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

Address Line1: 8201 MAIN STREET SUITE 14
Address Line2:
City: WILLIAMSVILLE
State: NY
Postal Code: 14221
Plus 4:
Province Region:
Country: USA

Procurement Description: Lights for the BSA Vehicles

Address Line1: 561 7TH AVENUE 13TH FLOOR
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10018
Plus 4:
Province Region:
Country: USA

Procurement Description: Novell -user and maintenance: SUSE
linux enterprise server

Procurement Report for Buffalo Sewer Authority

Run Date: 01/26/2017

Fiscal Year Ending: 06/30/2016

Status: CERTIFIED

Procurement Transactions Listing:**143.** Vendor Name: COMPUTER INTEGRATED SERVICES LLP

Type of Procurement: Other
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$4,470
Fair market value:

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

Address Line1: 561 7TH AVENUE 13TH FLOOR
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10018
Plus 4:
Province Region:
Country: USA

Procurement Description: SUSE Linux Support Priority
Subscription - additional applications
other than those originally specified
in 4/1/13-3/31/16 renewall of the
Novell open workgroup suite support(PO
21300868)

144. Vendor Name: COMPUTERSEARCH CORPORATION

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$190.26
Fair market value:

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

Address Line1: 331 JOHN JAMES AUDUBON PKWY
Address Line2:
City: AMHERST
State: NY
Postal Code: 14228
Plus 4:
Province Region:
Country: USA

Procurement Description: PVC Cards for ID Badges

Procurement Report for Buffalo Sewer Authority

Run Date: 01/26/2017

Fiscal Year Ending: 06/30/2016

Status: CERTIFIED

Procurement Transactions Listing:

145. Vendor Name: COMTEL VOIP

Type of Procurement: Telecommunication Equipment or Services
Award Process: Purchased Under State Contract
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$28,807.72
Fair market value:

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

Address Line1: 750 ENSMINGER RD STE 100
Address Line2:
City: TONAWANDA
State: NY
Postal Code: 14150
Plus 4:
Province Region:
Country: USA

Procurement Description: Monthly surcharges for access of hosted VOIP telephone services

146. Vendor Name: COMTEL VOIP

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$1,230.53
Fair market value:

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

Address Line1: 750 ENSMINGER RD STE 100
Address Line2:
City: TONAWANDA
State: NY
Postal Code: 14150
Plus 4:
Province Region:
Country: USA

Procurement Description: 6 phones

Procurement Report for Buffalo Sewer Authority**Run Date: 01/26/2017****Fiscal Year Ending: 06/30/2016****Status: CERTIFIED****Procurement Transactions Listing:****147.** Vendor Name: CORR DISTRIBUTORS INCORPORATED

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$308.76
Fair market value:

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

Address Line1: 89 PEARCE AVENUE
Address Line2:
City: TONAWANDA
State: NY
Postal Code: 14150
Plus 4:
Province Region:
Country: USA

Procurement Description: Pitch Fork and Brooms -restock

148. Vendor Name: CORR DISTRIBUTORS INCORPORATED

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$177.02
Fair market value:

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

Address Line1: 89 PEARCE AVENUE
Address Line2:
City: TONAWANDA
State: NY
Postal Code: 14150
Plus 4:
Province Region:
Country: USA

Procurement Description: Janitorial - restock

Procurement Report for Buffalo Sewer Authority

Run Date: 01/26/2017

Fiscal Year Ending: 06/30/2016

Status: CERTIFIED

Procurement Transactions Listing:**149.** Vendor Name: CORR DISTRIBUTORS INCORPORATED

Type of Procurement: Other
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$394.84
Fair market value:

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

Address Line1: 89 PEARCE AVENUE
Address Line2:
City: TONAWANDA
State: NY
Postal Code: 14150
Plus 4:
Province Region:
Country: USA

Procurement Description: Parts and labor to replace a switch on the TomCat Floor Scrubber

150. Vendor Name: CORR DISTRIBUTORS INCORPORATED

Type of Procurement: Other
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$1,627.44
Fair market value:

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

Address Line1: 89 PEARCE AVENUE
Address Line2:
City: TONAWANDA
State: NY
Postal Code: 14150
Plus 4:
Province Region:
Country: USA

Procurement Description: Repair Tomcat Floor Scrubber

Procurement Report for Buffalo Sewer Authority**Run Date: 01/26/2017****Fiscal Year Ending: 06/30/2016****Status: CERTIFIED****Procurement Transactions Listing:****151.** Vendor Name: CORR DISTRIBUTORS INCORPORATED**152.** Vendor Name:

CORROSION PRODUCTS & EQUIPMENT INC

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$47.52
Fair market value:

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

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$14,630
Fair market value:

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

Address Line1: 89 PEARCE AVENUE
Address Line2:
City: TONAWANDA
State: NY
Postal Code: 14150
Plus 4:
Province Region:
Country: USA

Procurement Description: Gallon jugs for plant use

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

Procurement Description: Seals for RAS

Procurement Report for Buffalo Sewer Authority**Run Date: 01/26/2017****Fiscal Year Ending: 06/30/2016****Status: CERTIFIED****Procurement Transactions Listing:**

153. Vendor Name:		CORROSION PRODUCTS & EQUIPMENT INC		154. Vendor Name:		CORROSION PRODUCTS & EQUIPMENT INC	
Type of Procurement:		Commodities/Supplies		Type of Procurement:		Commodities/Supplies	
Award Process:		Non Contract Procurement/Purchase Order		Award Process:		Non Contract Procurement/Purchase Order	
Award Date:				Award Date:			
End Date:				End Date:			
Amount:				Amount:			
Amount Expended for Fiscal Year:		\$8,901.6		Amount Expended for Fiscal Year:		\$8,145.92	
Fair market value:				Fair market value:			
Explain why the fair market value is less than the amount:				Explain why the fair market value is less than the amount:			
Address Line1:		110 ELMGROVE PARK		Address Line1:		110 ELMGROVE PARK	
Address Line2:				Address Line2:			
City:		ROCHESTER		City:		ROCHESTER	
State:		NY		State:		NY	
Postal Code:		14624		Postal Code:		14624	
Plus 4:				Plus 4:			
Province Region:				Province Region:			
Country:		USA		Country:		USA	
Procurement Description:		Blackmer Pump Parts for Blackmer 4 x 4		Procurement Description:		Blackmer Pump Parts - restock	

Procurement Report for Buffalo Sewer Authority**Run Date: 01/26/2017****Fiscal Year Ending: 06/30/2016****Status: CERTIFIED****Procurement Transactions Listing:****155.**Vendor Name: CORROSION PRODUCTS & EQUIPMENT INC

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$3,244
Fair market value:

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

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

Procurement Description: Sampler for Industrial Waste

156.Vendor Name: CORROSION PRODUCTS & EQUIPMENT INC

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$2,877
Fair market value:

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

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

Procurement Description: Seals for RAS

Procurement Report for Buffalo Sewer Authority**Run Date: 01/26/2017****Fiscal Year Ending: 06/30/2016****Status: CERTIFIED****Procurement Transactions Listing:**

157.Vendor Name:		CORROSION PRODUCTS & EQUIPMENT INC	158.Vendor Name:		CORROSION PRODUCTS & EQUIPMENT INC
Type of Procurement:		Commodities/Supplies	Type of Procurement:		Commodities/Supplies
Award Process:		Non Contract Procurement/Purchase Order	Award Process:		Non Contract Procurement/Purchase Order
Award Date:			Award Date:		
End Date:			End Date:		
Amount:			Amount:		
Amount Expended for Fiscal Year:		\$2,867	Amount Expended for Fiscal Year:		\$2,227.54
Fair market value:			Fair market value:		
Explain why the fair market value is less than the amount:			Explain why the fair market value is less than the amount:		
Address Line1:		110 ELMGROVE PARK	Address Line1:		110 ELMGROVE PARK
Address Line2:			Address Line2:		
City:		ROCHESTER	City:		ROCHESTER
State:		NY	State:		NY
Postal Code:		14624	Postal Code:		14624
Plus 4:			Plus 4:		
Province Region:			Province Region:		
Country:		USA	Country:		USA
Procurement Description:		Seals for RAS	Procurement Description:		Parts and labor to rebuild 2 Chesterton mechanical seals

Procurement Report for Buffalo Sewer Authority

Run Date: 01/26/2017

Fiscal Year Ending: 06/30/2016

Status: CERTIFIED

Procurement Transactions Listing:

159. Vendor Name:		CORROSION PRODUCTS & EQUIPMENT INC		160. Vendor Name:		CORROSION PRODUCTS & EQUIPMENT INC	
Type of Procurement:		Commodities/Supplies		Type of Procurement:		Commodities/Supplies	
Award Process:		Non Contract Procurement/Purchase Order		Award Process:		Non Contract Procurement/Purchase Order	
Award Date:				Award Date:			
End Date:				End Date:			
Amount:				Amount:			
Amount Expended for Fiscal Year:		\$11,850		Amount Expended for Fiscal Year:		\$14,630	
Fair market value:				Fair market value:			
Explain why the fair market value is less than the amount:				Explain why the fair market value is less than the amount:			
Address Line1:		110 ELMGROVE PARK		Address Line1:		110 ELMGROVE PARK	
Address Line2:				Address Line2:			
City:		ROCHESTER		City:		ROCHESTER	
State:		NY		State:		NY	
Postal Code:		14624		Postal Code:		14624	
Plus 4:				Plus 4:			
Province Region:				Province Region:			
Country:		USA		Country:		USA	
Procurement Description:		Pump - replacement for at Primary Sed		Procurement Description:		Seals for RAS	

Procurement Report for Buffalo Sewer Authority

Run Date: 01/26/2017

Fiscal Year Ending: 06/30/2016

Status: CERTIFIED

Procurement Transactions Listing:

161. Vendor Name:		CORROSION PRODUCTS & EQUIPMENT INC		162. Vendor Name:		CORROSION PRODUCTS & EQUIPMENT INC	
Type of Procurement:		Commodities/Supplies		Type of Procurement:		Commodities/Supplies	
Award Process:		Non Contract Procurement/Purchase Order		Award Process:		Non Contract Procurement/Purchase Order	
Award Date:				Award Date:			
End Date:				End Date:			
Amount:				Amount:			
Amount Expended for Fiscal Year:		\$19,716.05		Amount Expended for Fiscal Year:		\$14,940	
Fair market value:				Fair market value:			
Explain why the fair market value is less than the amount:				Explain why the fair market value is less than the amount:			
Address Line1:		110 ELMGROVE PARK		Address Line1:		110 ELMGROVE PARK	
Address Line2:				Address Line2:			
City:		ROCHESTER		City:		ROCHESTER	
State:		NY		State:		NY	
Postal Code:		14624		Postal Code:		14624	
Plus 4:				Plus 4:			
Province Region:				Province Region:			
Country:		USA		Country:		USA	
Procurement Description:		Purchase of seals and machine shafts for the RAS pumps - additional parts and labor needed on the purchase order that was for the formal contract (21500695)		Procurement Description:		Pumps - replacement for SWW	

Procurement Report for Buffalo Sewer Authority**Run Date: 01/26/2017****Fiscal Year Ending: 06/30/2016****Status: CERTIFIED****Procurement Transactions Listing:**

163. Vendor Name:		COSTER TRANSMISSION	164. Vendor Name:		COYNE INTERNATIONAL ENTERPRISES CORP
Type of Procurement:	Other		Type of Procurement:	Other	
Award Process:	Purchased Under State Contract		Award Process:	Authority Contract - Competitive Bid	
Award Date:			Award Date:	07/24/2015	
End Date:			End Date:	06/30/2016	
Amount:			Amount:	\$6,236.8	
Amount Expended for Fiscal Year:	\$1,500		Amount Expended for Fiscal Year:	\$6,236.8	
Fair market value:			Fair market value:		
Explain why the fair market value is less than the amount:			Explain why the fair market value is less than the amount:		
Address Line1:	1816 SOUTH PARK AVENUE		Address Line1:	140 CORTLAND AVENUE	
Address Line2:			Address Line2:	PO BOX 4854	
City:	BUFFALO		City:	SYRACUSE	
State:	NY		State:	NY	
Postal Code:	14220		Postal Code:	13221	
Plus 4:			Plus 4:		
Province Region:			Province Region:		
Country:	USA		Country:	USA	
Procurement Description:	Transmission on Truck 269-D has no reverse		Procurement Description:	Rental/service of coveralls and lab coats	

Procurement Report for Buffalo Sewer Authority**Run Date: 01/26/2017****Fiscal Year Ending: 06/30/2016****Status: CERTIFIED****Procurement Transactions Listing:****165.**Vendor Name: CRYSTAL ROCK HOLDINGS INC

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$84.99
Fair market value:

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

Address Line1: 1050 BUCKINGHAM STREET
Address Line2:
City: WATERTOWN
State: CT
Postal Code: 06795
Plus 4:
Province Region:
Country: USA

Procurement Description: Office supplies for City hall

166.Vendor Name: CRYSTAL ROCK/VERMONT PURE

Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 07/15/2015
End Date: 06/30/2016
Amount: \$7,679.74
Amount Expended for Fiscal Year: \$7,679.74
Fair market value:

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

Address Line1: ATTN TOM GAWEL
Address Line2: 100 STRADTMAN ST
City: BUFFALO
State: NY
Postal Code: 14206
Plus 4:
Province Region:
Country: USA

Procurement Description: Water/Coolers

Procurement Report for Buffalo Sewer Authority**Run Date: 01/26/2017****Fiscal Year Ending: 06/30/2016****Status: CERTIFIED****Procurement Transactions Listing:****167.**Vendor Name: CS BUSINESS SYSTEMS INCORPORATED

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$4,938.88
Fair market value:

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

Address Line1: 1236 MAIN STREET
Address Line2:
City: BUFFALO
State: NY
Postal Code: 14209
Plus 4:
Province Region:
Country: USA

Procurement Description: Computers for 2015 fiscal year

168.Vendor Name: CS BUSINESS SYSTEMS INCORPORATED

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$106
Fair market value:

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

Address Line1: 1236 MAIN STREET
Address Line2:
City: BUFFALO
State: NY
Postal Code: 14209
Plus 4:
Province Region:
Country: USA

Procurement Description: HDMI Cables for Administration Offices

Procurement Report for Buffalo Sewer Authority**Run Date: 01/26/2017****Fiscal Year Ending: 06/30/2016****Status: CERTIFIED****Procurement Transactions Listing:****169.**Vendor Name: CS BUSINESS SYSTEMS INCORPORATED

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$185.12
Fair market value:

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

Address Line1: 1236 MAIN STREET
Address Line2:
City: BUFFALO
State: NY
Postal Code: 14209
Plus 4:
Province Region:
Country: USA

Procurement Description: Ribbon Cartridge

170.Vendor Name: CS BUSINESS SYSTEMS INCORPORATED

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$2,587.34
Fair market value:

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

Address Line1: 1236 MAIN STREET
Address Line2:
City: BUFFALO
State: NY
Postal Code: 14209
Plus 4:
Province Region:
Country: USA

Procurement Description: Computer Dept - Miscellaneous Computer Equipment

Procurement Report for Buffalo Sewer Authority**Run Date: 01/26/2017****Fiscal Year Ending: 06/30/2016****Status: CERTIFIED****Procurement Transactions Listing:****171.** Vendor Name: CS BUSINESS SYSTEMS INCORPORATED

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$3,394
Fair market value:

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

Address Line1: 1236 MAIN STREET
Address Line2:
City: BUFFALO
State: NY
Postal Code: 14209
Plus 4:
Province Region:
Country: USA

Procurement Description: Computer stations for UB Fellows

172. Vendor Name: CS BUSINESS SYSTEMS INCORPORATED

Type of Procurement: Other
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$901
Fair market value:

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

Address Line1: 1236 MAIN STREET
Address Line2:
City: BUFFALO
State: NY
Postal Code: 14209
Plus 4:
Province Region:
Country: USA

Procurement Description: TV and Wall Mount

Procurement Report for Buffalo Sewer Authority**Run Date: 01/26/2017****Fiscal Year Ending: 06/30/2016****Status: CERTIFIED****Procurement Transactions Listing:****173.**Vendor Name: CS BUSINESS SYSTEMS INCORPORATED

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$617.36
Fair market value:

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

Address Line1: 1236 MAIN STREET
Address Line2:
City: BUFFALO
State: NY
Postal Code: 14209
Plus 4:
Province Region:
Country: USA

Procurement Description: Computer for Sewer Maintenance

174.Vendor Name: CS BUSINESS SYSTEMS INCORPORATED

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$387.36
Fair market value:

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

Address Line1: 1236 MAIN STREET
Address Line2:
City: BUFFALO
State: NY
Postal Code: 14209
Plus 4:
Province Region:
Country: USA

Procurement Description: Software for Engineering Department

Procurement Report for Buffalo Sewer Authority

Run Date: 01/26/2017

Fiscal Year Ending: 06/30/2016

Status: CERTIFIED

Procurement Transactions Listing:

175. Vendor Name: CSX TRANSPORTATION INC

Type of Procurement: Other
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$435.98
Fair market value:

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

Address Line1: 500 WATER STREET
Address Line2:
City: JACKSONVILLE
State: FL
Postal Code: 32232
Plus 4:
Province Region:
Country: USA

Procurement Description: Bill No. 8308441. Cintract No. 278514
03/26/1958. Annual fee for pipeline-
stormwater crossing at QDN 3.86 for the
period 03/01/16 - 02/28/17

176. Vendor Name: CSX TRANSPORTATION INC

Type of Procurement: Other
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$200
Fair market value:

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

Address Line1: 500 WATER STREET
Address Line2:
City: JACKSONVILLE
State: FL
Postal Code: 32232
Plus 4:
Province Region:
Country: USA

Procurement Description: Annual Fee for Pipeline Sewer Crossing

Procurement Report for Buffalo Sewer Authority**Run Date: 01/26/2017****Fiscal Year Ending: 06/30/2016****Status: CERTIFIED****Procurement Transactions Listing:****177.Vendor Name:** CSX TRANSPORTATION INC**178.Vendor Name:** CUMMINS-WAGNER CO INC

Type of Procurement: Other
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$462.78
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: \$2,180
Fair market value:

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

Address Line1: 500 WATER STREET
Address Line2:
City: JACKSONVILLE
State: FL
Postal Code: 32232
Plus 4:
Province Region:
Country: USA

Procurement Description: Annual fee for pipeline-stormwater-crossing at Tiffth Stree & Curtiss Street

Address Line1: 10901 PUMP HOUSE ROAD
Address Line2:
City: ANNAPOLIS JUNCTION
State: MD
Postal Code: 20701
Plus 4:
Province Region:
Country: USA

Procurement Description: Parts for Pratt Actuator in Aeration

Procurement Report for Buffalo Sewer Authority
Run Date: 01/26/2017
Fiscal Year Ending: 06/30/2016
Status: CERTIFIED
Procurement Transactions Listing:

179. Vendor Name:	CUMMINS-WAGNER CO INC	180. Vendor Name:	CUSTOM SHEET METAL CONTRACTING LLC
Type of Procurement:	Commodities/Supplies	Type of Procurement:	Design and Construction/Maintenance
Award Process:	Authority Contract - Competitive Bid	Award Process:	Authority Contract - Competitive Bid
Award Date:	12/02/2015	Award Date:	07/10/2015
End Date:	06/30/2016	End Date:	06/30/2016
Amount:	\$23,236	Amount:	\$11,430
Amount Expended for Fiscal Year:	\$23,236	Amount Expended for Fiscal Year:	\$11,430
Fair market value:		Fair market value:	
Explain why the fair market value is less than the amount:		Explain why the fair market value is less than the amount:	
Address Line1:	10901 PUMP HOUSE ROAD	Address Line1:	303 CENTRAL AVENUE
Address Line2:		Address Line2:	
City:	ANNAPOLIS JUNCTION	City:	BUFFALO
State:	MD	State:	NY
Postal Code:	20701	Postal Code:	14206
Plus 4:		Plus 4:	
Province Region:		Province Region:	
Country:	USA	Country:	USA
Procurement Description:	Discharge Check Valve for Shone 4000 scum ejector	Procurement Description:	Incinerator ID Fans-inspection/Prev Maint/Emergeny Repairs

Procurement Report for Buffalo Sewer Authority**Run Date: 01/26/2017****Fiscal Year Ending: 06/30/2016****Status: CERTIFIED****Procurement Transactions Listing:****181.**Vendor Name: CYNCON EQUIPMENT INC

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$418.4
Fair market value:

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

Address Line1: 7494 WEST HENRIETTA ROAD
Address Line2: POST OFFICE BOX 30
City: RUSH
State: NY
Postal Code: 14543
Plus 4:
Province Region:
Country: USA

Procurement Description: Clamps for the super sucker

182.Vendor Name: CYNCON EQUIPMENT INC

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$370.95
Fair market value:

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

Address Line1: 7494 WEST HENRIETTA ROAD
Address Line2: POST OFFICE BOX 30
City: RUSH
State: NY
Postal Code: 14543
Plus 4:
Province Region:
Country: USA

Procurement Description: Clamps for the vactor

Procurement Report for Buffalo Sewer Authority

Run Date: 01/26/2017

Fiscal Year Ending: 06/30/2016

Status: CERTIFIED

Procurement Transactions Listing:**183.** Vendor Name: D & W DIESEL INC

Type of Procurement: Commodities/Supplies
Award Process: Purchased Under State Contract
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$148.14
Fair market value:

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

Address Line1: 1503 CLARK ST ROAD
Address Line2:
City: AUBURN
State: NY
Postal Code: 13021
Plus 4:
Province Region:
Country: USA

Procurement Description: Hydraulic Hose for 309-S

184. Vendor Name: D & W DIESEL INC

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$306.68
Fair market value:

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

Address Line1: 1503 CLARK ST ROAD
Address Line2:
City: AUBURN
State: NY
Postal Code: 13021
Plus 4:
Province Region:
Country: USA

Procurement Description: Voltage control moulde for Goodall 11-610 Start All

Procurement Report for Buffalo Sewer Authority**Run Date: 01/26/2017****Fiscal Year Ending: 06/30/2016****Status: CERTIFIED****Procurement Transactions Listing:****185.**Vendor Name: D & W DIESEL INC

Type of Procurement: Commodities/Supplies
Award Process: Purchased Under State Contract
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$120.76
Fair market value:

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

Address Line1: 1503 CLARK ST ROAD
Address Line2:
City: AUBURN
State: NY
Postal Code: 13021
Plus 4:
Province Region:
Country: USA

Procurement Description: Hydraulic hoses for backhoe

186.Vendor Name: D & W DIESEL INC

Type of Procurement: Commodities/Supplies
Award Process: Purchased Under State Contract
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$90
Fair market value:

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

Address Line1: 1503 CLARK ST ROAD
Address Line2:
City: AUBURN
State: NY
Postal Code: 13021
Plus 4:
Province Region:
Country: USA

Procurement Description: Hose Assembly for vactor

Procurement Report for Buffalo Sewer Authority**Run Date: 01/26/2017****Fiscal Year Ending: 06/30/2016****Status: CERTIFIED****Procurement Transactions Listing:****187.**Vendor Name: DAIKIN APPLIED AMERICAS INC

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$885.24
Fair market value:

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

Address Line1: 13600 INDUSTRIAL PARK BLVD
Address Line2:
City: MINNEAPOLIS
State: MN
Postal Code: 55441
Plus 4:
Province Region:
Country: USA

Procurement Description: Filters for Blowers-restock

188.Vendor Name: DAIKIN APPLIED AMERICAS INC

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$4,045.68
Fair market value:

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

Address Line1: 13600 INDUSTRIAL PARK BLVD
Address Line2:
City: MINNEAPOLIS
State: MN
Postal Code: 55441
Plus 4:
Province Region:
Country: USA

Procurement Description: Filters for AHU's

Procurement Report for Buffalo Sewer Authority**Run Date: 01/26/2017****Fiscal Year Ending: 06/30/2016****Status: CERTIFIED****Procurement Transactions Listing:****189.** Vendor Name: DAN GERNATT GRAVEL PRODUCTS INC

Type of Procurement: Commodities/Supplies
Award Process: Purchased Under State Contract
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$1,390.58
Fair market value:

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

Address Line1: 13870 TAYLOR HOLLOW RD
Address Line2:
City: COLLINS
State: NY
Postal Code: 14034
Plus 4:
Province Region:
Country: USA

Procurement Description: Mortar/Mason Sand

190. Vendor Name: DAVIS ELECTRICAL SUPPLY COMPANY INC

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$885.36
Fair market value:

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

Address Line1: 24 ANDERSON ROAD
Address Line2:
City: CHEEKTOWAGA
State: NY
Postal Code: 14225
Plus 4:
Province Region:
Country: USA

Procurement Description: Bulbs and Misc Elec-restock

Procurement Report for Buffalo Sewer Authority**Run Date: 01/26/2017****Fiscal Year Ending: 06/30/2016****Status: CERTIFIED****Procurement Transactions Listing:**

191.Vendor Name:		DAVIS ELECTRICAL SUPPLY COMPANY INC	192.Vendor Name:		DAVIS ELECTRICAL SUPPLY COMPANY INC
Type of Procurement:		Commodities/Supplies	Type of Procurement:		Commodities/Supplies
Award Process:		Non Contract Procurement/Purchase Order	Award Process:		Non Contract Procurement/Purchase Order
Award Date:			Award Date:		
End Date:			End Date:		
Amount:			Amount:		
Amount Expended for Fiscal Year:		\$167.71	Amount Expended for Fiscal Year:		\$262.2
Fair market value:			Fair market value:		
Explain why the fair market value is less than the amount:			Explain why the fair market value is less than the amount:		
Address Line1:		24 ANDERSON ROAD	Address Line1:		24 ANDERSON ROAD
Address Line2:			Address Line2:		
City:		CHEEKTOWAGA	City:		CHEEKTOWAGA
State:		NY	State:		NY
Postal Code:		14225	Postal Code:		14225
Plus 4:			Plus 4:		
Province Region:			Province Region:		
Country:		USA	Country:		USA
Procurement Description:		Receptacles Switches and Wall plates - restock	Procurement Description:		Bulbs-restock

Procurement Report for Buffalo Sewer Authority**Run Date: 01/26/2017****Fiscal Year Ending: 06/30/2016****Status: CERTIFIED****Procurement Transactions Listing:****193.** Vendor Name: DAVIS ELECTRICAL SUPPLY COMPANY INC

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$299.4
Fair market value:

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

Address Line1: 24 ANDERSON ROAD
Address Line2:
City: CHEEKTOWAGA
State: NY
Postal Code: 14225
Plus 4:
Province Region:
Country: USA

Procurement Description: Bulbs-restock

194. Vendor Name: DAVIS INSTRUMENTS CORPORATION

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$845
Fair market value:

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

Address Line1: 3465 DIABLO AVENUE
Address Line2:
City: HAYWARD
State: CA
Postal Code: 94545
Plus 4:
Province Region:
Country: USA

Procurement Description: Weather Station-restock

Procurement Report for Buffalo Sewer Authority**Run Date: 01/26/2017****Fiscal Year Ending: 06/30/2016****Status: CERTIFIED****Procurement Transactions Listing:**

195. Vendor Name:		DBM CONTROL DISTRIBUTORS INCORPORAT		196. Vendor Name:		DBM CONTROL DISTRIBUTORS INCORPORAT	
Type of Procurement:		Commodities/Supplies		Type of Procurement:		Commodities/Supplies	
Award Process:		Non Contract Procurement/Purchase Order		Award Process:		Non Contract Procurement/Purchase Order	
Award Date:				Award Date:			
End Date:				End Date:			
Amount:				Amount:			
Amount Expended for Fiscal Year:		\$1,050		Amount Expended for Fiscal Year:		\$1,566	
Fair market value:				Fair market value:			
Explain why the fair market value is less than the amount:				Explain why the fair market value is less than the amount:			
Address Line1:		1277 MILITARY ROAD		Address Line1:		1277 MILITARY ROAD	
Address Line2:		PO BOX B		Address Line2:		PO BOX B	
City:		KENMORE		City:		KENMORE	
State:		NY		State:		NY	
Postal Code:		14217		Postal Code:		14217	
Plus 4:				Plus 4:			
Province Region:				Province Region:			
Country:		USA		Country:		USA	
Procurement Description:		Air Valves for plant		Procurement Description:		Parts for the Static Exciter in RWW	

Procurement Report for Buffalo Sewer Authority**Run Date: 01/26/2017****Fiscal Year Ending: 06/30/2016****Status: CERTIFIED****Procurement Transactions Listing:****197.**Vendor Name: DBM CONTROL DISTRIBUTORS INCORPORAT

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$10,969
Fair market value:

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

Address Line1: 1277 MILITARY ROAD
Address Line2: PO BOX B
City: KENMORE
State: NY
Postal Code: 14217
Plus 4:
Province Region:
Country: USA

Procurement Description: Bell & Gossett parts - restock

198.Vendor Name: DIG SAFELY NEW YORK INC

Type of Procurement: Other
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$515
Fair market value:

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

Address Line1: 5063 BRITTONFIELD PKWY
Address Line2:
City: EAST SYRACUSE
State: NY
Postal Code: 13057
Plus 4:
Province Region:
Country: USA

Procurement Description: Dig Safely construction marker notification

Procurement Report for Buffalo Sewer Authority**Run Date: 01/26/2017****Fiscal Year Ending: 06/30/2016****Status: CERTIFIED****Procurement Transactions Listing:**

199. Vendor Name:		DIVAL SAFETY EQUIPMENT COMPANY INC		200. Vendor Name:		DIVAL SAFETY EQUIPMENT COMPANY INC	
Type of Procurement:		Commodities/Supplies		Type of Procurement:		Commodities/Supplies	
Award Process:		Non Contract Procurement/Purchase Order		Award Process:		Non Contract Procurement/Purchase Order	
Award Date:				Award Date:			
End Date:				End Date:			
Amount:				Amount:			
Amount Expended for Fiscal Year:		\$143.1		Amount Expended for Fiscal Year:		\$271	
Fair market value:				Fair market value:			
Explain why the fair market value is less than the amount:				Explain why the fair market value is less than the amount:			
Address Line1:		1721 NIAGARA STREET		Address Line1:		1721 NIAGARA STREET	
Address Line2:				Address Line2:			
City:		BUFFALO		City:		BUFFALO	
State:		NY		State:		NY	
Postal Code:		14207		Postal Code:		14207	
Plus 4:				Plus 4:			
Province Region:				Province Region:			
Country:		USA		Country:		USA	
Procurement Description:		Tools & Equipment for Sewer Maintenance		Procurement Description:		Lubricators for the jack hammers	

Procurement Report for Buffalo Sewer Authority**Run Date: 01/26/2017****Fiscal Year Ending: 06/30/2016****Status: CERTIFIED****Procurement Transactions Listing:**

201. Vendor Name:		DIVAL SAFETY EQUIPMENT COMPANY INC		202. Vendor Name:		DIVAL SAFETY EQUIPMENT COMPANY INC	
Type of Procurement:		Commodities/Supplies		Type of Procurement:		Commodities/Supplies	
Award Process:		Non Contract Procurement/Purchase Order		Award Process:		Non Contract Procurement/Purchase Order	
Award Date:				Award Date:			
End Date:				End Date:			
Amount:				Amount:			
Amount Expended for Fiscal Year:		\$249.6		Amount Expended for Fiscal Year:		\$69	
Fair market value:				Fair market value:			
Explain why the fair market value is less than the amount:				Explain why the fair market value is less than the amount:			
Address Line1:		1721 NIAGARA STREET		Address Line1:		1721 NIAGARA STREET	
Address Line2:				Address Line2:			
City:		BUFFALO		City:		BUFFALO	
State:		NY		State:		NY	
Postal Code:		14207		Postal Code:		14207	
Plus 4:				Plus 4:			
Province Region:				Province Region:			
Country:		USA		Country:		USA	
Procurement Description:		Marking Paint & Dye for Sewer Maintenance		Procurement Description:		Safety Vests for Inspectors	

Procurement Report for Buffalo Sewer Authority**Run Date: 01/26/2017****Fiscal Year Ending: 06/30/2016****Status: CERTIFIED****Procurement Transactions Listing:****203.**Vendor Name: DIVAL SAFETY EQUIPMENT COMPANY INC

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$122.7
Fair market value:

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

Address Line1: 1721 NIAGARA STREET
Address Line2:
City: BUFFALO
State: NY
Postal Code: 14207
Plus 4:
Province Region:
Country: USA

Procurement Description: Flashlights/lanterns for ERC

204.Vendor Name: DIVAL SAFETY EQUIPMENT COMPANY INC

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$165.64
Fair market value:

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

Address Line1: 1721 NIAGARA STREET
Address Line2:
City: BUFFALO
State: NY
Postal Code: 14207
Plus 4:
Province Region:
Country: USA

Procurement Description: Grease Guns & Parts - restock

Procurement Report for Buffalo Sewer Authority**Run Date: 01/26/2017****Fiscal Year Ending: 06/30/2016****Status: CERTIFIED****Procurement Transactions Listing:****205.**Vendor Name: DIVAL SAFETY EQUIPMENT COMPANY INC

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$374.4
Fair market value:

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

Address Line1: 1721 NIAGARA STREET
Address Line2:
City: BUFFALO
State: NY
Postal Code: 14207
Plus 4:
Province Region:
Country: USA

Procurement Description: Marking Paint for Sewer Markings

206.Vendor Name: DIVAL SAFETY EQUIPMENT COMPANY INC

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$204.8
Fair market value:

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

Address Line1: 1721 NIAGARA STREET
Address Line2:
City: BUFFALO
State: NY
Postal Code: 14207
Plus 4:
Province Region:
Country: USA

Procurement Description: Pig Socks-restock

Procurement Report for Buffalo Sewer Authority**Run Date: 01/26/2017****Fiscal Year Ending: 06/30/2016****Status: CERTIFIED****Procurement Transactions Listing:****207.**Vendor Name: DIVAL SAFETY EQUIPMENT COMPANY INC

Type of Procurement: Other
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$143.97
Fair market value:

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

Address Line1: 1721 NIAGARA STREET
Address Line2:
City: BUFFALO
State: NY
Postal Code: 14207
Plus 4:
Province Region:
Country: USA

Procurement Description: Diagnose a problem with the Goodall 12/24 Volt Start All 620 - it has not output to charge batteries

208.Vendor Name: DIVAL SAFETY EQUIPMENT COMPANY INC

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$481
Fair market value:

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

Address Line1: 1721 NIAGARA STREET
Address Line2:
City: BUFFALO
State: NY
Postal Code: 14207
Plus 4:
Province Region:
Country: USA

Procurement Description: Ladder and cart for outlying stations

Procurement Report for Buffalo Sewer Authority**Run Date: 01/26/2017****Fiscal Year Ending: 06/30/2016****Status: CERTIFIED****Procurement Transactions Listing:****209.**Vendor Name: DIVAL SAFETY EQUIPMENT COMPANY INC

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$2,454
Fair market value:

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

Address Line1: 1721 NIAGARA STREET
Address Line2:
City: BUFFALO
State: NY
Postal Code: 14207
Plus 4:
Province Region:
Country: USA

Procurement Description: Cut Off Saws for ERC

210.Vendor Name: DIVAL SAFETY EQUIPMENT COMPANY INC

Type of Procurement: Other
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$666.2
Fair market value:

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

Address Line1: 1721 NIAGARA STREET
Address Line2:
City: BUFFALO
State: NY
Postal Code: 14207
Plus 4:
Province Region:
Country: USA

Procurement Description: Repair Jackhammers

Procurement Report for Buffalo Sewer Authority**Run Date: 01/26/2017****Fiscal Year Ending: 06/30/2016****Status: CERTIFIED****Procurement Transactions Listing:****211.** Vendor Name: DIVAL SAFETY EQUIPMENT COMPANY INC

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$684
Fair market value:

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

Address Line1: 1721 NIAGARA STREET
Address Line2:
City: BUFFALO
State: NY
Postal Code: 14207
Plus 4:
Province Region:
Country: USA

Procurement Description: Gas Detector Sensors - restock

212. Vendor Name: DIVAL SAFETY EQUIPMENT COMPANY INC

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$751.68
Fair market value:

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

Address Line1: 1721 NIAGARA STREET
Address Line2:
City: BUFFALO
State: NY
Postal Code: 14207
Plus 4:
Province Region:
Country: USA

Procurement Description: Barricades and Cones for ERC

Procurement Report for Buffalo Sewer Authority**Run Date: 01/26/2017****Fiscal Year Ending: 06/30/2016****Status: CERTIFIED****Procurement Transactions Listing:****213.** Vendor Name: DIVAL SAFETY EQUIPMENT COMPANY INC

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$765
Fair market value:

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

Address Line1: 1721 NIAGARA STREET
Address Line2:
City: BUFFALO
State: NY
Postal Code: 14207
Plus 4:
Province Region:
Country: USA

Procurement Description: Boots - restock

214. Vendor Name: DIVAL SAFETY EQUIPMENT COMPANY INC

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$555.2
Fair market value:

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

Address Line1: 1721 NIAGARA STREET
Address Line2:
City: BUFFALO
State: NY
Postal Code: 14207
Plus 4:
Province Region:
Country: USA

Procurement Description: Safety supplies for Sewer Repair

Procurement Report for Buffalo Sewer Authority**Run Date: 01/26/2017****Fiscal Year Ending: 06/30/2016****Status: CERTIFIED****Procurement Transactions Listing:****215.** Vendor Name: DIVAL SAFETY EQUIPMENT COMPANY INC

Type of Procurement: Other
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$1,245
Fair market value:

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

Address Line1: 1721 NIAGARA STREET
Address Line2:
City: BUFFALO
State: NY
Postal Code: 14207
Plus 4:
Province Region:
Country: USA

Procurement Description: Repair Jackhammers

216. Vendor Name: DIVAL SAFETY EQUIPMENT COMPANY INC

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$52.8
Fair market value:

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

Address Line1: 1721 NIAGARA STREET
Address Line2:
City: BUFFALO
State: NY
Postal Code: 14207
Plus 4:
Province Region:
Country: USA

Procurement Description: 2 cycle oil for saws and tools

Procurement Report for Buffalo Sewer Authority**Run Date: 01/26/2017****Fiscal Year Ending: 06/30/2016****Status: CERTIFIED****Procurement Transactions Listing:****217.** Vendor Name: DIVAL SAFETY EQUIPMENT COMPANY INC

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$70.44
Fair market value:

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

Address Line1: 1721 NIAGARA STREET
Address Line2:
City: BUFFALO
State: NY
Postal Code: 14207
Plus 4:
Province Region:
Country: USA

Procurement Description: Chem/Spray/Adhesive Restock

218. Vendor Name: DIVAL SAFETY EQUIPMENT COMPANY INC

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$263.25
Fair market value:

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

Address Line1: 1721 NIAGARA STREET
Address Line2:
City: BUFFALO
State: NY
Postal Code: 14207
Plus 4:
Province Region:
Country: USA

Procurement Description: Wheelbarrows for Plant Use

Procurement Report for Buffalo Sewer Authority

Run Date: 01/26/2017

Fiscal Year Ending: 06/30/2016

Status: CERTIFIED

Procurement Transactions Listing:

219. Vendor Name:		DIVAL SAFETY EQUIPMENT COMPANY INC		220. Vendor Name:		DIVAL SAFETY EQUIPMENT COMPANY INC	
Type of Procurement:		Commodities/Supplies		Type of Procurement:		Other	
Award Process:		Non Contract Procurement/Purchase Order		Award Process:		Non Contract Procurement/Purchase Order	
Award Date:				Award Date:			
End Date:				End Date:			
Amount:				Amount:			
Amount Expended for Fiscal Year:		\$336		Amount Expended for Fiscal Year:		\$5,035	
Fair market value:				Fair market value:			
Explain why the fair market value is less than the amount:				Explain why the fair market value is less than the amount:			
Address Line1:		1721 NIAGARA STREET		Address Line1:		1721 NIAGARA STREET	
Address Line2:				Address Line2:			
City:		BUFFALO		City:		BUFFALO	
State:		NY		State:		NY	
Postal Code:		14207		Postal Code:		14207	
Plus 4:				Plus 4:			
Province Region:				Province Region:			
Country:		USA		Country:		USA	
Procurement Description:		Marking Flags for the Inspectors		Procurement Description:		Employee Workboot Reimbursement	

Procurement Report for Buffalo Sewer Authority**Run Date: 01/26/2017****Fiscal Year Ending: 06/30/2016****Status: CERTIFIED****Procurement Transactions Listing:****221.** Vendor Name: DOBMEIER JANITOR SUPPLY INC

Type of Procurement: Commodities/Supplies
Award Process: Purchased Under State Contract
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$1,830
Fair market value:

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

Address Line1: 354 ENGLEWOOD AVENUE
Address Line2:
City: KENMORE
State: NY
Postal Code: 14223
Plus 4:
Province Region:
Country: USA

Procurement Description: Spill Supplies for Fire Department

222. Vendor Name: DOBMEIER JANITOR SUPPLY INC

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$1,061.86
Fair market value:

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

Address Line1: 354 ENGLEWOOD AVENUE
Address Line2:
City: KENMORE
State: NY
Postal Code: 14223
Plus 4:
Province Region:
Country: USA

Procurement Description: Janitorial -restock

Procurement Report for Buffalo Sewer Authority**Run Date: 01/26/2017****Fiscal Year Ending: 06/30/2016****Status: CERTIFIED****Procurement Transactions Listing:****223.** Vendor Name: DOBMEIER JANITOR SUPPLY INC

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$734.1
Fair market value:

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

Address Line1: 354 ENGLEWOOD AVENUE
Address Line2:
City: KENMORE
State: NY
Postal Code: 14223
Plus 4:
Province Region:
Country: USA

Procurement Description: Degreaser window washer fluid anti freeze

224. Vendor Name: DOBMEIER JANITOR SUPPLY INC

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$222.05
Fair market value:

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

Address Line1: 354 ENGLEWOOD AVENUE
Address Line2:
City: KENMORE
State: NY
Postal Code: 14223
Plus 4:
Province Region:
Country: USA

Procurement Description: Tools for Sewer Repair

Procurement Report for Buffalo Sewer Authority**Run Date: 01/26/2017****Fiscal Year Ending: 06/30/2016****Status: CERTIFIED****Procurement Transactions Listing:****225.** Vendor Name: DOBMEIER JANITOR SUPPLY INC

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$874.24
Fair market value:

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

Address Line1: 354 ENGLEWOOD AVENUE
Address Line2:
City: KENMORE
State: NY
Postal Code: 14223
Plus 4:
Province Region:
Country: USA

Procurement Description: Janitorial Supplies - restock

226. Vendor Name: DOBMEIER JANITOR SUPPLY INC

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$661.83
Fair market value:

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

Address Line1: 354 ENGLEWOOD AVENUE
Address Line2:
City: KENMORE
State: NY
Postal Code: 14223
Plus 4:
Province Region:
Country: USA

Procurement Description: Garbage Bags - restock

Procurement Report for Buffalo Sewer Authority**Run Date: 01/26/2017****Fiscal Year Ending: 06/30/2016****Status: CERTIFIED****Procurement Transactions Listing:****227.**Vendor Name: DOBMEIER JANITOR SUPPLY INC

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$117.4
Fair market value:

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

Address Line1: 354 ENGLEWOOD AVENUE
Address Line2:
City: KENMORE
State: NY
Postal Code: 14223
Plus 4:
Province Region:
Country: USA

Procurement Description: Janitorial - restock

228.Vendor Name: DOBMEIER JANITOR SUPPLY INC

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$81
Fair market value:

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

Address Line1: 354 ENGLEWOOD AVENUE
Address Line2:
City: KENMORE
State: NY
Postal Code: 14223
Plus 4:
Province Region:
Country: USA

Procurement Description: Janitorial Supplies - City Hall Bathrooms

Procurement Report for Buffalo Sewer Authority

Run Date: 01/26/2017

Fiscal Year Ending: 06/30/2016

Status: CERTIFIED

Procurement Transactions Listing:**229.** Vendor Name: DOOSEN INDUSTRIAL VEHICLE AMERICA CORP

Type of Procurement: Commodities/Supplies
Award Process: Purchased Under State Contract
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$29,800
Fair market value:

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

Address Line1: 2905 SHAWNEE INDUSTRIAL WAY
Address Line2:
City: SUWANEE
State: GA
Postal Code: 30024
Plus 4:
Province Region:
Country: USA

Procurement Description: Forklift

230. Vendor Name:

DRESCHER & MALECKI LLP

Type of Procurement: Other Professional Services
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 08/18/2015
End Date: 06/30/2017
Amount: \$45,500
Amount Expended for Fiscal Year: \$45,500
Fair market value:

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

Address Line1: 3083 WILLIAM STREET SUITE 5
Address Line2:
City: CHEEKTOWAGA
State: NY
Postal Code: 14227
Plus 4:
Province Region:
Country: USA

Procurement Description: Professional Services for Independent
Audit Services

Procurement Report for Buffalo Sewer Authority

Run Date: 01/26/2017

Fiscal Year Ending: 06/30/2016

Status: CERTIFIED

Procurement Transactions Listing:**231.** Vendor Name: E & R INDUSTRIAL SALES

Type of Procurement: Commodities/Supplies
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: 40800 ENTERPRISE DRIVE
Address Line2:
City: STERLING HEIGHTS
State: MI
Postal Code: 48314
Plus 4:
Province Region:
Country: USA

Procurement Description: Fork Extensions for New Forktruck

232. Vendor Name: E & R INDUSTRIAL SALES

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$142.5
Fair market value:

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

Address Line1: 40800 ENTERPRISE DRIVE
Address Line2:
City: STERLING HEIGHTS
State: MI
Postal Code: 48314
Plus 4:
Province Region:
Country: USA

Procurement Description: Pitch Fork and Brooms -restock

Procurement Report for Buffalo Sewer Authority

Run Date: 01/26/2017

Fiscal Year Ending: 06/30/2016

Status: CERTIFIED

Procurement Transactions Listing:**233.** Vendor Name: E & R INDUSTRIAL SALES

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$542
Fair market value:

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

Address Line1: 40800 ENTERPRISE DRIVE
Address Line2:
City: STERLING HEIGHTS
State: MI
Postal Code: 48314
Plus 4:
Province Region:
Country: USA

Procurement Description: Fan & Propeller for plant use

234. Vendor Name: E & R INDUSTRIAL SALES

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$527.88
Fair market value:

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

Address Line1: 40800 ENTERPRISE DRIVE
Address Line2:
City: STERLING HEIGHTS
State: MI
Postal Code: 48314
Plus 4:
Province Region:
Country: USA

Procurement Description: Snow Supplies - restock

Procurement Report for Buffalo Sewer Authority**Run Date: 01/26/2017****Fiscal Year Ending: 06/30/2016****Status: CERTIFIED****Procurement Transactions Listing:****235.**Vendor Name: E & R INDUSTRIAL SALES

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$268.5
Fair market value:

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

Address Line1: 40800 ENTERPRISE DRIVE
Address Line2:
City: STERLING HEIGHTS
State: MI
Postal Code: 48314
Plus 4:
Province Region:
Country: USA

Procurement Description: Work Lights -restock

236.Vendor Name: E D FARRELL CO INCORPORATED

Type of Procurement: Design and Construction/Maintenance
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 07/14/2015
End Date: 06/30/2016
Amount: \$1,172.82
Amount Expended for Fiscal Year: \$1,172.82
Fair market value:

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

Address Line1: 105 EMPIRE DRIVE
Address Line2:
City: WEST SENECA
State: NY
Postal Code: 14224
Plus 4:
Province Region:
Country: USA

Procurement Description: Semi annual preventative maintenance on
4 yale trucks

Procurement Report for Buffalo Sewer Authority**Run Date: 01/26/2017****Fiscal Year Ending: 06/30/2016****Status: CERTIFIED****Procurement Transactions Listing:****237.**Vendor Name: EATON OFFICE SUPPLY COMPANY INC

Type of Procurement: Commodities/Supplies
Award Process: Purchased Under State Contract
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$199.98
Fair market value:

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

Address Line1: 180 JOHN GLENN DRIVE
Address Line2:
City: AMHERST
State: NY
Postal Code: 14228
Plus 4:
Province Region:
Country: USA

Procurement Description: Fax machine for Sewer Maintenance

238.Vendor Name: EATON OFFICE SUPPLY COMPANY INC

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$379.05
Fair market value:

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

Address Line1: 180 JOHN GLENN DRIVE
Address Line2:
City: AMHERST
State: NY
Postal Code: 14228
Plus 4:
Province Region:
Country: USA

Procurement Description: Stools for Tech Shop

Procurement Report for Buffalo Sewer Authority**Run Date: 01/26/2017****Fiscal Year Ending: 06/30/2016****Status: CERTIFIED****Procurement Transactions Listing:****239.** Vendor Name: EATON OFFICE SUPPLY COMPANY INC

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$143.12
Fair market value:

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

Address Line1: 180 JOHN GLENN DRIVE
Address Line2:
City: AMHERST
State: NY
Postal Code: 14228
Plus 4:
Province Region:
Country: USA

Procurement Description: File Cabinets for city Hall

240. Vendor Name: EATON OFFICE SUPPLY COMPANY INC

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$259.99
Fair market value:

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

Address Line1: 180 JOHN GLENN DRIVE
Address Line2:
City: AMHERST
State: NY
Postal Code: 14228
Plus 4:
Province Region:
Country: USA

Procurement Description: Printer for Stock room

Procurement Report for Buffalo Sewer Authority**Run Date: 01/26/2017****Fiscal Year Ending: 06/30/2016****Status: CERTIFIED****Procurement Transactions Listing:****241.** Vendor Name: EATON OFFICE SUPPLY COMPANY INC

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$691.98
Fair market value:

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

Address Line1: 180 JOHN GLENN DRIVE
Address Line2:
City: AMHERST
State: NY
Postal Code: 14228
Plus 4:
Province Region:
Country: USA

Procurement Description: Calendars for the TP Staff

242. Vendor Name: EATON OFFICE SUPPLY COMPANY INC

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$301.8
Fair market value:

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

Address Line1: 180 JOHN GLENN DRIVE
Address Line2:
City: AMHERST
State: NY
Postal Code: 14228
Plus 4:
Province Region:
Country: USA

Procurement Description: Stapler for Accounting Office

Procurement Report for Buffalo Sewer Authority**Run Date: 01/26/2017****Fiscal Year Ending: 06/30/2016****Status: CERTIFIED****Procurement Transactions Listing:****243.** Vendor Name: EL-DON BATTERY POST INC

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$108.13
Fair market value:

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

Address Line1: 4109 SAINT FRANCIS DRIVE
Address Line2:
City: HAMBURG
State: NY
Postal Code: 14075
Plus 4:
Province Region:
Country: USA

Procurement Description: Battery for Wand Sprayer

244. Vendor Name: EL-DON BATTERY POST INC

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$71.9
Fair market value:

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

Address Line1: 4109 SAINT FRANCIS DRIVE
Address Line2:
City: HAMBURG
State: NY
Postal Code: 14075
Plus 4:
Province Region:
Country: USA

Procurement Description: Batteries for the Toro Workman Carts

Procurement Report for Buffalo Sewer Authority**Run Date: 01/26/2017****Fiscal Year Ending: 06/30/2016****Status: CERTIFIED****Procurement Transactions Listing:****245.** Vendor Name: EL-DON BATTERY POST INC

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$82.72
Fair market value:

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

Address Line1: 4109 SAINT FRANCIS DRIVE
Address Line2:
City: HAMBURG
State: NY
Postal Code: 14075
Plus 4:
Province Region:
Country: USA

Procurement Description: Battery for 290-D

246. Vendor Name: EL-DON BATTERY POST INC

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$93.9
Fair market value:

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

Address Line1: 4109 SAINT FRANCIS DRIVE
Address Line2:
City: HAMBURG
State: NY
Postal Code: 14075
Plus 4:
Province Region:
Country: USA

Procurement Description: Batteries for PLC Controllers

Procurement Report for Buffalo Sewer Authority**Run Date: 01/26/2017****Fiscal Year Ending: 06/30/2016****Status: CERTIFIED****Procurement Transactions Listing:****247.** Vendor Name: EL-DON BATTERY POST INC

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$647.46
Fair market value:

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

Address Line1: 4109 SAINT FRANCIS DRIVE
Address Line2:
City: HAMBURG
State: NY
Postal Code: 14075
Plus 4:
Province Region:
Country: USA

Procurement Description: Batteries for Club Car #2

248. Vendor Name: ELWOOD FIRE PROTECTION INCORPORATED

Type of Procurement: Other
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$139
Fair market value:

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

Address Line1: 291 GROTE STREET
Address Line2:
City: BUFFALO
State: NY
Postal Code: 14207
Plus 4:
Province Region:
Country: USA

Procurement Description: Semi Annual Maintenance of current fueling station chemical fire suppression system per NFPA

Procurement Report for Buffalo Sewer Authority**Run Date: 01/26/2017****Fiscal Year Ending: 06/30/2016****Status: CERTIFIED****Procurement Transactions Listing:****249.** Vendor Name: EMCOM INDUSTRIES INC

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$1,956
Fair market value:

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

Address Line1: 235 GENESEE STREET
Address Line2:
City: BUFFALO
State: NY
Postal Code: 14204
Plus 4:
Province Region:
Country: USA

Procurement Description: Catch Basin Hoods for Sewer Construction Projects

250. Vendor Name: EMERLING FORD MERCURY

Type of Procurement: Other
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$353.13
Fair market value:

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

Address Line1: 150 S CASCADE DR
Address Line2:
City: SPRINGVILLE
State: NY
Postal Code: 14141
Plus 4:
Province Region:
Country: USA

Procurement Description: Truck 294 Engine code P0488

Procurement Report for Buffalo Sewer Authority

Run Date: 01/26/2017

Fiscal Year Ending: 06/30/2016

Status: CERTIFIED

Procurement Transactions Listing:**251.** Vendor Name: EMERLING FORD MERCURY

Type of Procurement: Other
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$2,009.4
Fair market value:

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

Address Line1: 150 S CASCADE DR
Address Line2:
City: SPRINGVILLE
State: NY
Postal Code: 14141
Plus 4:
Province Region:
Country: USA

Procurement Description: Check Engine Light is on - BSA No. 295-S - Diagnose Problem

252. Vendor Name: EMERLING FORD MERCURY

Type of Procurement: Other
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$721.88
Fair market value:

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

Address Line1: 150 S CASCADE DR
Address Line2:
City: SPRINGVILLE
State: NY
Postal Code: 14141
Plus 4:
Province Region:
Country: USA

Procurement Description: Diagnose and quote for repair of a 2009 Ford F150 4 x 2 (Air bag light is on Check Engine Light is on It Runs Rough There is no acceleration - Repair approved and added to this order

Procurement Report for Buffalo Sewer Authority

Run Date: 01/26/2017

Fiscal Year Ending: 06/30/2016

Status: CERTIFIED

Procurement Transactions Listing:**253.** Vendor Name: EMERLING FORD MERCURY

Type of Procurement: Commodities/Supplies
Award Process: Purchased Under State Contract
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$16,894.96
Fair market value:

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

Address Line1: 150 S CASCADE DR
Address Line2:
City: SPRINGVILLE
State: NY
Postal Code: 14141
Plus 4:
Province Region:
Country: USA

Procurement Description: Purchase various Ford Auto Parts for the BSA Fleet for the period 7/1/15-6/30/16

254. Vendor Name: EMERLING FORD MERCURY

Type of Procurement: Other
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$119.98
Fair market value:

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

Address Line1: 150 S CASCADE DR
Address Line2:
City: SPRINGVILLE
State: NY
Postal Code: 14141
Plus 4:
Province Region:
Country: USA

Procurement Description: ABS Module needs to be reprogrammed for 273D

Procurement Report for Buffalo Sewer Authority

Run Date: 01/26/2017

Fiscal Year Ending: 06/30/2016

Status: CERTIFIED

Procurement Transactions Listing:**255.** Vendor Name: EMERLING FORD MERCURY

Type of Procurement: Other
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$79.95
Fair market value:

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

Address Line1: 150 S CASCADE DR
Address Line2:
City: SPRINGVILLE
State: NY
Postal Code: 14141
Plus 4:
Province Region:
Country: USA

Procurement Description: Install new air bag and Program Module
for 317-S

256. Vendor Name: EMERSON PROCESS MGMT POWER & WATER

Type of Procurement: Design and Construction/Maintenance
Award Process: Authority Contract - Competitive Bid
Award Date: 10/13/2015
End Date: 06/30/2017
Amount: \$659,242.97
Amount Expended for Fiscal Year: \$659,242.97
Fair market value:

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

Address Line1: 200 BETA DR
Address Line2:
City: PITTSBURGH
State: PA
Postal Code: 15238
Plus 4:
Province Region:
Country: USA

Procurement Description: Contract No. 81300020 Installation of
DCS

Procurement Report for Buffalo Sewer Authority

Run Date: 01/26/2017

Fiscal Year Ending: 06/30/2016

Status: CERTIFIED

Procurement Transactions Listing:**257.** Vendor Name: EMPIRE VISION CENTERS

Type of Procurement: Other
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$1,272.78
Fair market value:

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

Address Line1: 2921 ERIE BOULEVARD EAST
Address Line2:
City: SYRACUSE
State: NY
Postal Code: 13224
Plus 4:
Province Region:
Country: USA

Procurement Description: Employee Optical Reimbursement

258. Vendor Name: EMPLOYERCARE INC

Type of Procurement: Other Professional Services
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$1,380.55
Fair market value:

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

Address Line1: 2949 ELMWOOD AVE SUITE 102
Address Line2:
City: KENMORE
State: NY
Postal Code: 14217
Plus 4:
Province Region:
Country: USA

Procurement Description: BSA Employee Health Testing

Procurement Report for Buffalo Sewer Authority

Run Date: 01/26/2017

Fiscal Year Ending: 06/30/2016

Status: CERTIFIED

Procurement Transactions Listing:**259.** Vendor Name: EMPLOYERCARE INC

Type of Procurement: Other Professional Services
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 05/18/2016
End Date: 06/30/2016
Amount: \$5,033
Amount Expended for Fiscal Year: \$5,033
Fair market value:

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

Address Line1: 2949 ELMWOOD AVE SUITE 102
Address Line2:
City: KENMORE
State: NY
Postal Code: 14217
Plus 4:
Province Region:
Country: USA

Procurement Description: Audiometric testing for BSA Employees
for the period 4/18-20/16 and audio
booth charges

260. Vendor Name: EMPLOYERCARE INC

Type of Procurement: Other Professional Services
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 05/17/2016
End Date: 06/30/2016
Amount: \$3,507
Amount Expended for Fiscal Year: \$3,507
Fair market value:

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

Address Line1: 2949 ELMWOOD AVE SUITE 102
Address Line2:
City: KENMORE
State: NY
Postal Code: 14217
Plus 4:
Province Region:
Country: USA

Procurement Description: Employee medical testing and
immunizations for BSA Employees

Procurement Report for Buffalo Sewer Authority**Run Date: 01/26/2017****Fiscal Year Ending: 06/30/2016****Status: CERTIFIED****Procurement Transactions Listing:****261.** Vendor Name: EMULSO CORPORATION

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$571.25
Fair market value:

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

Address Line1: 2750 KENMORE AVENUE
Address Line2:
City: TONAWANDA
State: NY
Postal Code: 14150
Plus 4:
Province Region:
Country: USA

Procurement Description: Janitorial - restock

262. Vendor Name: EMULSO CORPORATION

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$883.75
Fair market value:

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

Address Line1: 2750 KENMORE AVENUE
Address Line2:
City: TONAWANDA
State: NY
Postal Code: 14150
Plus 4:
Province Region:
Country: USA

Procurement Description: Janitorial -restock

Procurement Report for Buffalo Sewer Authority**Run Date: 01/26/2017****Fiscal Year Ending: 06/30/2016****Status: CERTIFIED****Procurement Transactions Listing:****263.** Vendor Name: ENERGY MARK LLC

Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 07/13/2015
End Date: 06/30/2016
Amount: \$307,989.13
Amount Expended for Fiscal Year: \$307,989.13
Fair market value:

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

Address Line1: 6653 MAIN ST
Address Line2:
City: WILLIAMSVILLE
State: NY
Postal Code: 14221
Plus 4:
Province Region:
Country: USA
Procurement Description: Natural Gas

264. Vendor Name: ENTERPRISE FUND - WATER

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$2,484.07
Fair market value:

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

Address Line1: 65 Niagara Square
Address Line2:
City: BUFFALO
State: NY
Postal Code: 14202
Plus 4:
Province Region:
Country: USA
Procurement Description: Water Payments - 390 Hamburg St

Procurement Report for Buffalo Sewer Authority**Run Date: 01/26/2017****Fiscal Year Ending: 06/30/2016****Status: CERTIFIED****Procurement Transactions Listing:****265.**Vendor Name: ENTERPRISE FUND - WATER

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$730.37
Fair market value:

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

Address Line1: 65 Niagara Square
Address Line2:
City: BUFFALO
State: NY
Postal Code: 14202
Plus 4:
Province Region:
Country: USA

Procurement Description: Water Payments - 6 Main St

266.Vendor Name: ENTERPRISE FUND - WATER

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$2,154.44
Fair market value:

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

Address Line1: 65 Niagara Square
Address Line2:
City: BUFFALO
State: NY
Postal Code: 14202
Plus 4:
Province Region:
Country: USA

Procurement Description: Water Payments - Bailey Ave/Bflo Creek

Procurement Report for Buffalo Sewer Authority**Run Date: 01/26/2017****Fiscal Year Ending: 06/30/2016****Status: CERTIFIED****Procurement Transactions Listing:****267.** Vendor Name: ENTERPRISE FUND - WATER

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$537,462.92
Fair market value:

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

Address Line1: 65 Niagara Square
Address Line2:
City: BUFFALO
State: NY
Postal Code: 14202
Plus 4:
Province Region:
Country: USA

Procurement Description: Water Payments - BSA Treatment Plant

268. Vendor Name: ENTERPRISE FUND - WATER

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$334.22
Fair market value:

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

Address Line1: 65 Niagara Square
Address Line2:
City: BUFFALO
State: NY
Postal Code: 14202
Plus 4:
Province Region:
Country: USA

Procurement Description: Water Payments - 390 Hamburg St Pump Station

Procurement Report for Buffalo Sewer Authority**Run Date: 01/26/2017****Fiscal Year Ending: 06/30/2016****Status: CERTIFIED****Procurement Transactions Listing:****269.** Vendor Name: ENTERPRISE FUND - WATER

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$11,174.57
Fair market value:

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

Address Line1: 65 Niagara Square
Address Line2:
City: BUFFALO
State: NY
Postal Code: 14202
Plus 4:
Province Region:
Country: USA

Procurement Description: Water Payments - Bird Island Pier

270. Vendor Name: ENTERPRISE FUND - WATER

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$297.05
Fair market value:

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

Address Line1: 65 Niagara Square
Address Line2:
City: BUFFALO
State: NY
Postal Code: 14202
Plus 4:
Province Region:
Country: USA

Procurement Description: Water Payments - E Amherst / Clyde Sts

Procurement Report for Buffalo Sewer Authority**Run Date: 01/26/2017****Fiscal Year Ending: 06/30/2016****Status: CERTIFIED****Procurement Transactions Listing:****271.** Vendor Name: ENTERPRISE FUND - WATER

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$263.93
Fair market value:

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

Address Line1: 65 Niagara Square
Address Line2:
City: BUFFALO
State: NY
Postal Code: 14202
Plus 4:
Province Region:
Country: USA

Procurement Description: Water Payments - 1339 Niagara St

272. Vendor Name: ENTERPRISE FUND - WATER

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$5,261.15
Fair market value:

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

Address Line1: 65 Niagara Square
Address Line2:
City: BUFFALO
State: NY
Postal Code: 14202
Plus 4:
Province Region:
Country: USA

Procurement Description: Water Payments - 130 Scott St

Procurement Report for Buffalo Sewer Authority**Run Date: 01/26/2017****Fiscal Year Ending: 06/30/2016****Status: CERTIFIED****Procurement Transactions Listing:****273.** Vendor Name: ENTERPRISE FUND - WATER

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$1,798.64
Fair market value:

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

Address Line1: 65 Niagara Square
Address Line2:
City: BUFFALO
State: NY
Postal Code: 14202
Plus 4:
Province Region:
Country: USA

Procurement Description: Water Payments - Sewer Maintenance

274. Vendor Name: ENTERPRISE FUND - WATER

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$17,058.54
Fair market value:

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

Address Line1: 65 Niagara Square
Address Line2:
City: BUFFALO
State: NY
Postal Code: 14202
Plus 4:
Province Region:
Country: USA

Procurement Description: Water Payments - 6 inch line at BSA Treatment Plant

Procurement Report for Buffalo Sewer Authority**Run Date: 01/26/2017****Fiscal Year Ending: 06/30/2016****Status: CERTIFIED****Procurement Transactions Listing:****275.**Vendor Name: ENTERPRISE FUND - WATER

Type of Procurement: Other Professional Services
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 07/14/2015
End Date: 06/30/2016
Amount: \$382,275
Amount Expended for Fiscal Year: \$382,275
Fair market value:

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

Address Line1: 65 Niagara Square
Address Line2:
City: BUFFALO
State: NY
Postal Code: 14202
Plus 4:
Province Region:
Country: USA

Procurement Description: Cost of Services provided by the COB
Division of Water

276.Vendor Name: ENVIROCARE INTERNATIONAL INC

Type of Procurement: Design and Construction/Maintenance
Award Process: Authority Contract - Competitive Bid
Award Date: 02/25/2016
End Date: 06/30/2018
Amount: \$315,994
Amount Expended for Fiscal Year: \$315,994
Fair market value:

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

Address Line1: 507 GREEN ISLAND ROAD
Address Line2:
City: AMERICAN CANYON
State: CA
Postal Code: 94503
Plus 4:
Province Region:
Country: USA

Procurement Description: Contract No. 81600016 Multiple Hearth
Furnace #3 Upgrade

Procurement Report for Buffalo Sewer Authority**Run Date: 01/26/2017****Fiscal Year Ending: 06/30/2016****Status: CERTIFIED****Procurement Transactions Listing:****277.**Vendor Name: ENVIRONMENTAL EXPRESS LIMITED

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$694.18
Fair market value:

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

Address Line1: 2345 CHARLESTON REGIONAL PKWY
Address Line2:
City: CHARLESTON
State: SC
Postal Code: 29492
Plus 4:
Province Region:
Country: USA

Procurement Description: Lab Supplies - restock

278.Vendor Name: ENVIRONMENTAL EXPRESS LIMITED

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$584
Fair market value:

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

Address Line1: 2345A CHARLESTON REGIONAL PKWY
Address Line2:
City: CHARLESTON
State: SC
Postal Code: 29492
Plus 4:
Province Region:
Country: USA

Procurement Description: Supplies for Lab-restock

Procurement Report for Buffalo Sewer Authority**Run Date: 01/26/2017****Fiscal Year Ending: 06/30/2016****Status: CERTIFIED****Procurement Transactions Listing:****279.**Vendor Name: ENVIRONMENTAL EXPRESS LIMITED

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$956.28
Fair market value:

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

Address Line1: 2345A CHARLESTON REGIONAL PKWY
Address Line2:
City: CHARLESTON
State: SC
Postal Code: 29492
Plus 4:
Province Region:
Country: USA

Procurement Description: Lab Supplies - restock

280.Vendor Name: ENVIRONMENTAL PRODUCTS & ACCESSORIES LLC

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$4,681
Fair market value:

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

Address Line1: PO BOX 41500 MSC #30157
Address Line2:
City: NASHVILLE
State: TN
Postal Code: 37241
Plus 4:
Province Region:
Country: USA

Procurement Description: Hoses and Clamps for the Vactors

Procurement Report for Buffalo Sewer Authority

Run Date: 01/26/2017

Fiscal Year Ending: 06/30/2016

Status: CERTIFIED

Procurement Transactions Listing:**281.** Vendor Name: ENVIRONMENTAL RESOURCES ASSOCIATES

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$129.73
Fair market value:

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

Address Line1: 16341 TABLE MOUNTAIN PARKWAY
Address Line2:
City: GOLDEN
State: CO
Postal Code: 80403
Plus 4:
Province Region:
Country: USA

Procurement Description: pH WP 252 Study

282. Vendor Name: ENVIRONMENTAL RESOURCES ASSOCIATES

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$177.04
Fair market value:

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

Address Line1: 16341 TABLE MOUNTAIN PARKWAY
Address Line2:
City: GOLDEN
State: CO
Postal Code: 80403
Plus 4:
Province Region:
Country: USA

Procurement Description: Lab Supplies

Procurement Report for Buffalo Sewer Authority

Run Date: 01/26/2017

Fiscal Year Ending: 06/30/2016

Status: CERTIFIED

Procurement Transactions Listing:

283. Vendor Name: ERAMOSA INTERNATIONAL INC

Type of Procurement: Other Professional Services
Award Process: Authority Contract - Competitive Bid
Award Date: 05/03/2016
End Date: 06/30/2017
Amount: \$43,053.07
Amount Expended for Fiscal Year: \$43,053.07
Fair market value:

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

Address Line1: 900 CHICAGO BLVD
Address Line2:
City: DETROIT
State: MI
Postal Code: 48202
Plus 4:
Province Region:
Country: USA

Procurement Description: Contract No. 81500003 Power Distribution Assessment

284. Vendor Name: ERB COMPANY INCORPORATED

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$1,594.72
Fair market value:

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

Address Line1: 1400 SENECA STREET
Address Line2: POST OFFICE BOX 1269
City: BUFFALO
State: NY
Postal Code: 14240
Plus 4:
Province Region:
Country: USA

Procurement Description: Plumbing Parts for the pump install at the Mega Sub basement

Procurement Report for Buffalo Sewer Authority**Run Date: 01/26/2017****Fiscal Year Ending: 06/30/2016****Status: CERTIFIED****Procurement Transactions Listing:****285.** Vendor Name: ERDMAN ANTHONY AND ASSOCIATES INC

Type of Procurement: Other Professional Services
Award Process: Authority Contract - Competitive Bid
Award Date: 10/07/2015
End Date: 06/30/2017
Amount: \$80,845
Amount Expended for Fiscal Year: \$80,845
Fair market value:

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

Address Line1: 145 CULVER ROAD SUITE 200
Address Line2:
City: ROCHESTER
State: NY
Postal Code: 14620
Plus 4:
Province Region:
Country: USA

Procurement Description: Contract No. 81500008 3 year
engineering services agreement

286. Vendor Name: ERIE COMMUNITY COLLEGE

Type of Procurement: Other
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$600
Fair market value:

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

Address Line1: 21 OAK STREET
Address Line2: BURT FLICKINGER ATHLECTIC CTR
City: BUFFALO
State: NY
Postal Code: 14203
Plus 4:
Province Region:
Country: USA

Procurement Description: Training Course for Sexual Harrassment
in the Work Place - Originally on PO
214014007-that order was cancelled and
closed.

Procurement Report for Buffalo Sewer Authority

Run Date: 01/26/2017

Fiscal Year Ending: 06/30/2016

Status: CERTIFIED

Procurement Transactions Listing:

287. Vendor Name:		ERIE NIAGARA CHAPTER OF NYS SOCIETY OF ENGINEERS	288. Vendor Name:		EVOQUA
Type of Procurement:	Other		Type of Procurement:	Commodities/Supplies	
Award Process:	Non Contract Procurement/Purchase Order		Award Process:	Non Contract Procurement/Purchase Order	
Award Date:			Award Date:		
End Date:			End Date:		
Amount:			Amount:		
Amount Expended for Fiscal Year:	\$99		Amount Expended for Fiscal Year:	\$2,391.12	
Fair market value:			Fair market value:		
Explain why the fair market value is less than the amount:			Explain why the fair market value is less than the amount:		
Address Line1:	8190 OLD POST ROAD EAST		Address Line1:	10 TECHNOLOGY DRIVE	
Address Line2:			Address Line2:		
City:	EAST AMHERST		City:	LOWELL	
State:	NY		State:	MA	
Postal Code:	14051		Postal Code:	01851	
Plus 4:			Plus 4:		
Province Region:			Province Region:		
Country:	USA		Country:	USA	
Procurement Description:	Registration for Rosaleen Nogle to attend the 2016 E-week seminar series - NYS Society of Professional Engineers being held in Depew on 2/26/16		Procurement Description:	Purchase of supplies for the deionized water system	

Procurement Report for Buffalo Sewer Authority

Run Date: 01/26/2017

Fiscal Year Ending: 06/30/2016

Status: CERTIFIED

Procurement Transactions Listing:**289.** Vendor Name: EXCELLUS HEALTH CARE

Type of Procurement: Design and Construction/Maintenance
Award Process: Authority Contract - Competitive Bid
Award Date: 07/14/2015
End Date: 06/30/2016
Amount: \$346,540.18
Amount Expended for Fiscal Year: \$346,540.18
Fair market value:

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

Address Line1: 165 COURT STREET
Address Line2:
City: ROCHESTER
State: NY
Postal Code: 14647
Plus 4:
Province Region:
Country: USA

Procurement Description: Health Insurance for Medicare Reitrees

290. Vendor Name: F M COMMUNICATIONS INC

Type of Procurement: Other
Award Process: Purchased Under State Contract
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$3,373.37
Fair market value:

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

Address Line1: 1914 COLVIN BOULEVARD
Address Line2:
City: TONAWANDA
State: NY
Postal Code: 14150
Plus 4:
Province Region:
Country: USA

Procurement Description: Vehicle Radios Maintenance Agreement
for Sewer Maint.

Procurement Report for Buffalo Sewer Authority**Run Date: 01/26/2017****Fiscal Year Ending: 06/30/2016****Status: CERTIFIED****Procurement Transactions Listing:****291.** Vendor Name: F M COMMUNICATIONS INC

Type of Procurement: Other
Award Process: Purchased Under State Contract
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$336.55
Fair market value:

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

Address Line1: 1914 COLVIN BOULEVARD
Address Line2:
City: TONAWANDA
State: NY
Postal Code: 14150
Plus 4:
Province Region:
Country: USA

Procurement Description: Radio Repair and Parts for TP

292. Vendor Name: F M COMMUNICATIONS INC

Type of Procurement: Commodities/Supplies
Award Process: Purchased Under State Contract
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$2,928.6
Fair market value:

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

Address Line1: 1914 COLVIN BOULEVARD
Address Line2:
City: TONAWANDA
State: NY
Postal Code: 14150
Plus 4:
Province Region:
Country: USA

Procurement Description: Two Way Radios for TP

Procurement Report for Buffalo Sewer Authority**Run Date: 01/26/2017****Fiscal Year Ending: 06/30/2016****Status: CERTIFIED****Procurement Transactions Listing:****293.** Vendor Name: F M COMMUNICATIONS INC

Type of Procurement: Commodities/Supplies
Award Process: Purchased Under State Contract
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$2,050.02
Fair market value:

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

Address Line1: 1914 COLVIN BOULEVARD
Address Line2:
City: TONAWANDA
State: NY
Postal Code: 14150
Plus 4:
Province Region:
Country: USA

Procurement Description: Two Way Radios for TP

294. Vendor Name: F M COMMUNICATIONS INC

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$62.78
Fair market value:

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

Address Line1: 1914 COLVIN BLVD
Address Line2:
City: TONAWANDA
State: NY
Postal Code: 14150
Plus 4:
Province Region:
Country: USA

Procurement Description: Two way radio speaker microphone

Procurement Report for Buffalo Sewer Authority**Run Date: 01/26/2017****Fiscal Year Ending: 06/30/2016****Status: CERTIFIED****Procurement Transactions Listing:****295.** Vendor Name: FARTHING PRESS

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$339.2
Fair market value:

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

Address Line1: 260 OAK STREET
Address Line2:
City: BUFFALO
State: NY
Postal Code: 14203
Plus 4:
Province Region:
Country: USA

Procurement Description: Vehicle Pass Log Book

296. 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: \$101.9
Fair market value:

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

Address Line1: 2395 GRAND ISLAND BLVD
Address Line2:
City: GRAND ISLAND
State: NY
Postal Code: 14072
Plus 4:
Province Region:
Country: USA

Procurement Description: Hose Clamps-restock

Procurement Report for Buffalo Sewer Authority**Run Date: 01/26/2017****Fiscal Year Ending: 06/30/2016****Status: CERTIFIED****Procurement Transactions Listing:****297.** 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: \$907.5
Fair market value:

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

Address Line1: 2395 GRAND ISLAND BLVD
Address Line2:
City: GRAND ISLAND
State: NY
Postal Code: 14072
Plus 4:
Province Region:
Country: USA

Procurement Description: Spill Supplies for Fire Department

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: \$328
Fair market value:

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

Address Line1: 2395 GRAND ISLAND BLVD
Address Line2:
City: GRAND ISLAND
State: NY
Postal Code: 14072
Plus 4:
Province Region:
Country: USA

Procurement Description: Signs and Tapes for Vehicles

Procurement Report for Buffalo Sewer Authority**Run Date: 01/26/2017****Fiscal Year Ending: 06/30/2016****Status: CERTIFIED****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: \$242
Fair market value:

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

Address Line1: 2395 GRAND ISLAND BLVD
Address Line2:
City: GRAND ISLAND
State: NY
Postal Code: 14072
Plus 4:
Province Region:
Country: USA

Procurement Description: Oil Absorbent Compound

300. 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: \$84
Fair market value:

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

Address Line1: 2395 GRAND ISLAND BLVD
Address Line2:
City: GRAND ISLAND
State: NY
Postal Code: 14072
Plus 4:
Province Region:
Country: USA

Procurement Description: Snatch Blocks for Plant Use

Procurement Report for Buffalo Sewer Authority

Run Date: 01/26/2017

Fiscal Year Ending: 06/30/2016

Status: CERTIFIED

Procurement Transactions Listing:

301. 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: \$304.92
Fair market value:

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

Address Line1: 2395 GRAND ISLAND BLVD
Address Line2:
City: GRAND ISLAND
State: NY
Postal Code: 14072
Plus 4:
Province Region:
Country: USA

Procurement Description: Saw Blades for Sewer Maintenance

302. 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: \$394.85
Fair market value:

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

Address Line1: 2395 GRAND ISLAND BLVD
Address Line2:
City: GRAND ISLAND
State: NY
Postal Code: 14072
Plus 4:
Province Region:
Country: USA

Procurement Description: Lube-restock

Procurement Report for Buffalo Sewer Authority**Run Date: 01/26/2017****Fiscal Year Ending: 06/30/2016****Status: CERTIFIED****Procurement Transactions Listing:****303.** 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: \$907.5
Fair market value:

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

Address Line1: 2395 GRAND ISLAND BLVD
Address Line2:
City: GRAND ISLAND
State: NY
Postal Code: 14072
Plus 4:
Province Region:
Country: USA

Procurement Description: Supplies for Fire Dept-restock

304. 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: \$216
Fair market value:

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

Address Line1: 2395 GRAND ISLAND BLVD
Address Line2:
City: GRAND ISLAND
State: NY
Postal Code: 14072
Plus 4:
Province Region:
Country: USA

Procurement Description: Tools & Equipment for Sewer Maintenance

Procurement Report for Buffalo Sewer Authority**Run Date: 01/26/2017****Fiscal Year Ending: 06/30/2016****Status: CERTIFIED****Procurement Transactions Listing:****305.**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: \$496.8
Fair market value:

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

Address Line1: 2395 GRAND ISLAND BLVD
Address Line2:
City: GRAND ISLAND
State: NY
Postal Code: 14072
Plus 4:
Province Region:
Country: USA

Procurement Description: C-Clamps- restock

306.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: \$520.14
Fair market value:

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

Address Line1: 2395 GRAND ISLAND BLVD
Address Line2:
City: GRAND ISLAND
State: NY
Postal Code: 14072
Plus 4:
Province Region:
Country: USA

Procurement Description: Strobe Lights - restock

Procurement Report for Buffalo Sewer Authority

Run Date: 01/26/2017

Fiscal Year Ending: 06/30/2016

Status: CERTIFIED

Procurement Transactions Listing:

307.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: \$56
Fair market value:

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

Address Line1: 2395 GRAND ISLAND BLVD
Address Line2:
City: GRAND ISLAND
State: NY
Postal Code: 14072
Plus 4:
Province Region:
Country: USA

Procurement Description: Grease Fitting-restock

308.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: \$670.96
Fair market value:

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

Address Line1: 2395 GRAND ISLAND BLVD
Address Line2:
City: GRAND ISLAND
State: NY
Postal Code: 14072
Plus 4:
Province Region:
Country: USA

Procurement Description: Tools for New tech and Shop

Procurement Report for Buffalo Sewer Authority

Run Date: 01/26/2017

Fiscal Year Ending: 06/30/2016

Status: CERTIFIED

Procurement Transactions Listing:

309. 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: \$261.89
Fair market value:

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

Address Line1: 2395 GRAND ISLAND BLVD
Address Line2:
City: GRAND ISLAND
State: NY
Postal Code: 14072
Plus 4:
Province Region:
Country: USA

Procurement Description: Ladder for Hamburg Drain

310. 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: \$305.9
Fair market value:

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

Address Line1: 2395 GRAND ISLAND BLVD
Address Line2:
City: GRAND ISLAND
State: NY
Postal Code: 14072
Plus 4:
Province Region:
Country: USA

Procurement Description: Fasteners not on the blanket order

Procurement Report for Buffalo Sewer Authority

Run Date: 01/26/2017

Fiscal Year Ending: 06/30/2016

Status: CERTIFIED

Procurement Transactions Listing:**311.** Vendor Name: FASTENAL COMPANY**312.** Vendor Name: FEDERAL EXPRESS CORPORATION

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$117
Fair market value:

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

Type of Procurement: Other
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$31.21
Fair market value:

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

Address Line1: 2395 GRAND ISLAND BLVD
Address Line2:
City: GRAND ISLAND
State: NY
Postal Code: 14072
Plus 4:
Province Region:
Country: USA

Procurement Description: Electrical - restock

Address Line1: POST OFFICE BOX 371461
Address Line2:
City: PITTSBURGH
State: PA
Postal Code: 15250
Plus 4:
Province Region:
Country: USA

Procurement Description: Federal Express Services

Procurement Report for Buffalo Sewer Authority**Run Date: 01/26/2017****Fiscal Year Ending: 06/30/2016****Status: CERTIFIED****Procurement Transactions Listing:****313.** Vendor Name: FERRY CONCRETE CONSTRUCTION CO INC

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$264.96
Fair market value:

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

Address Line1: 3179 WALDEN AVENUE
Address Line2:
City: DEPEW
State: NY
Postal Code: 14043
Plus 4:
Province Region:
Country: USA

Procurement Description: Fire Hoze and Nozzles-restock

314. Vendor Name: FERRY CONCRETE CONSTRUCTION CO INC

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$1,348.6
Fair market value:

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

Address Line1: 3179 WALDEN AVENUE
Address Line2:
City: DEPEW
State: NY
Postal Code: 14043
Plus 4:
Province Region:
Country: USA

Procurement Description: Hoses for plant use

Procurement Report for Buffalo Sewer Authority**Run Date: 01/26/2017****Fiscal Year Ending: 06/30/2016****Status: CERTIFIED****Procurement Transactions Listing:****315.**Vendor Name: FIRST NIAGARA RISK MANAGEMENT INC

Type of Procurement: Other Professional Services
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 08/17/2015
End Date: 06/30/2016
Amount: \$22,125
Amount Expended for Fiscal Year: \$22,125
Fair market value:

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

Address Line1: 239 VAN RENSSELAER STREET
Address Line2:
City: BUFFALO
State: NY
Postal Code: 14210
Plus 4:
Province Region:
Country: USA

Procurement Description: Admin claims management for self
insured workers comp

316.Vendor Name:

FISHER SCIENTIFIC COMPANY LLC

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$559.78
Fair market value:

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

Address Line1: 300 INDUSTRY DRIVE
Address Line2:
City: PITTSBURGH
State: PA
Postal Code: 15275
Plus 4:
Province Region:
Country: USA

Procurement Description: CEMS Parts - restock

Procurement Report for Buffalo Sewer Authority**Run Date: 01/26/2017****Fiscal Year Ending: 06/30/2016****Status: CERTIFIED****Procurement Transactions Listing:****317.Vendor Name:** FISHER SCIENTIFIC COMPANY LLC

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$306.08
Fair market value:

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

Address Line1: 300 INDUSTRY DRIVE
Address Line2:
City: PITTSBURGH
State: PA
Postal Code: 15275
Plus 4:
Province Region:
Country: USA

Procurement Description: Sludge Judge - restock

318.Vendor Name: FISHER SCIENTIFIC COMPANY LLC

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$337.35
Fair market value:

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

Address Line1: 300 INDUSTRY DRIVE
Address Line2:
City: PITTSBURGH
State: PA
Postal Code: 15275
Plus 4:
Province Region:
Country: USA

Procurement Description: Lab Supplies

Procurement Report for Buffalo Sewer Authority

Run Date: 01/26/2017

Fiscal Year Ending: 06/30/2016

Status: CERTIFIED

Procurement Transactions Listing:

319. Vendor Name: FISHER SCIENTIFIC COMPANY LLC

Type of Procurement: Commodities/Supplies
Award Process: Purchased Under State Contract
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$8,043.04
Fair market value:

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

Address Line1: 300 INDUSTRY DRIVE
Address Line2:
City: PITTSBURGH
State: PA
Postal Code: 15275
Plus 4:
Province Region:
Country: USA

Procurement Description: Laboratory Supplies

320. Vendor Name: FISHER SCIENTIFIC COMPANY LLC

Type of Procurement: Commodities/Supplies
Award Process: Purchased Under State Contract
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$11,091.23
Fair market value:

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

Address Line1: 300 INDUSTRY DRIVE
Address Line2:
City: PITTSBURGH
State: PA
Postal Code: 15275
Plus 4:
Province Region:
Country: USA

Procurement Description: Various Lab Supplies - Including
glassware plasticware filters for the
period 7/1/14-6/30/15

Procurement Report for Buffalo Sewer Authority**Run Date: 01/26/2017****Fiscal Year Ending: 06/30/2016****Status: CERTIFIED****Procurement Transactions Listing:****321.Vendor Name:** FISHER SCIENTIFIC COMPANY LLC

Type of Procurement: Commodities/Supplies
Award Process: Purchased Under State Contract
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$418.88
Fair market value:

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

Address Line1: 300 INDUSTRY DRIVE
Address Line2:
City: PITTSBURGH
State: PA
Postal Code: 15275
Plus 4:
Province Region:
Country: USA

Procurement Description: Drierite needed for CEMS

322.Vendor Name: FLEET MAINTENANCE

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$1,377.68
Fair market value:

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

Address Line1: 67 RANSIER DRIVE
Address Line2:
City: WEST SENECA
State: NY
Postal Code: 14224
Plus 4:
Province Region:
Country: USA

Procurement Description: Parts for 231D- 1998 Ford LT9513

Procurement Report for Buffalo Sewer Authority**Run Date: 01/26/2017****Fiscal Year Ending: 06/30/2016****Status: CERTIFIED****Procurement Transactions Listing:****323.** Vendor Name: FLEET MAINTENANCE

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$1,130.2
Fair market value:

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

Address Line1: 67 RANSIER DRIVE
Address Line2:
City: WEST SENECA
State: NY
Postal Code: 14224
Plus 4:
Province Region:
Country: USA

Procurement Description: Strobe Lights for BSA Vehicles

324. Vendor Name: FN AT BALLSTON SPA LLC

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$7,635.68
Fair market value:

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

Address Line1: 730 MARINER CIRCLE
Address Line2:
City: WEBSTER
State: NY
Postal Code: 14580
Plus 4:
Province Region:
Country: USA

Procurement Description: Pipe Patches and supplies

Procurement Report for Buffalo Sewer Authority**Run Date: 01/26/2017****Fiscal Year Ending: 06/30/2016****Status: CERTIFIED****Procurement Transactions Listing:****325.**Vendor Name: FN AT BALLSTON SPA LLC

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$2,640
Fair market value:

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

Address Line1: 730 MARINER CIRCLE
Address Line2:
City: WEBSTER
State: NY
Postal Code: 14580
Plus 4:
Province Region:
Country: USA

Procurement Description: Bladder for Pipe Patches

326.Vendor Name: FN AT BALLSTON SPA LLC

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$1,200
Fair market value:

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

Address Line1: 730 MARINER CIRCLE
Address Line2:
City: WEBSTER
State: NY
Postal Code: 14580
Plus 4:
Province Region:
Country: USA

Procurement Description: Pipe Patch for ERC Job On Kenmore - Odd size - not stocked

Procurement Report for Buffalo Sewer Authority**Run Date: 01/26/2017****Fiscal Year Ending: 06/30/2016****Status: CERTIFIED****Procurement Transactions Listing:****327.Vendor Name:** FN AT BALLSTON SPA LLC**328.Vendor Name:**

FOREST MATERIALS INC

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$4,020
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: \$1,232
Fair market value:

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

Address Line1: 730 MARINER CIRCLE
Address Line2:
City: WEBSTER
State: NY
Postal Code: 14580
Plus 4:
Province Region:
Country: USA

Procurement Description: Pipe Patch Kits

Address Line1: 1665 HARLEM ROAD
Address Line2:
City: BUFFALO
State: NY
Postal Code: 14206
Plus 4:
Province Region:
Country: USA

Procurement Description: Lumber for ERC jobs

Procurement Report for Buffalo Sewer Authority**Run Date: 01/26/2017****Fiscal Year Ending: 06/30/2016****Status: CERTIFIED****Procurement Transactions Listing:****329.**Vendor Name: FOREST MATERIALS INC

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$1,485
Fair market value:

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

Address Line1: 1665 HARLEM ROAD
Address Line2:
City: BUFFALO
State: NY
Postal Code: 14206
Plus 4:
Province Region:
Country: USA

Procurement Description: Plywood and Wedges for Sewer Maint

330.Vendor Name: FRANK P LANGLEY COMPANY INC

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$3,205
Fair market value:

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

Address Line1: 219 CREEKSIDE DRIVE
Address Line2: POST OFFICE BOX 744
City: AMHERST
State: NY
Postal Code: 14228
Plus 4:
Province Region:
Country: USA

Procurement Description: STP Bundle -restock for GA Comp Building

Procurement Report for Buffalo Sewer Authority**Run Date: 01/26/2017****Fiscal Year Ending: 06/30/2016****Status: CERTIFIED****Procurement Transactions Listing:****331.Vendor Name:** FRANK P LANGLEY COMPANY INC

Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 12/02/2015
End Date: 06/30/2016
Amount: \$23,900
Amount Expended for Fiscal Year: \$23,900
Fair market value:

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

Address Line1: 219 CREEKSIDE DRIVE
Address Line2: POST OFFICE BOX 744
City: AMHERST
State: NY
Postal Code: 14228
Plus 4:
Province Region:
Country: USA

Procurement Description: Four Weil Model 2224 vertical discharge

332.Vendor Name: G P JAGER INC

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$2,809.8
Fair market value:

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

Address Line1: PO BOX 50
Address Line2:
City: BOONTON
State: NJ
Postal Code: 07005
Plus 4:
Province Region:
Country: USA

Procurement Description: Mechanical Seal for WAS Pump

Procurement Report for Buffalo Sewer Authority

Run Date: 01/26/2017

Fiscal Year Ending: 06/30/2016

Status: CERTIFIED

Procurement Transactions Listing:**333.**Vendor Name: GALCO INDUSTRIAL ELECTRONICS

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$362.5
Fair market value:

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

Address Line1: 26010 PINEHURST DRIVE
Address Line2:
City: MADISON HEIGHTS
State: MI
Postal Code: 48071
Plus 4:
Province Region:
Country: USA

Procurement Description: Filters for Protected Water - restock

334.Vendor Name: GAMMIE AIR MONITORING LLC

Type of Procurement: Other
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$56,110.5
Fair market value:

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

Address Line1: 16 PROGRESS CIRCLE SUITE 1B
Address Line2:
City: NEWINGTON
State: CT
Postal Code: 06111
Plus 4:
Province Region:
Country: USA

Procurement Description: Emissions Testing of multi hearth incinerator and 2 auxiliary boilers

Procurement Report for Buffalo Sewer Authority

Run Date: 01/26/2017

Fiscal Year Ending: 06/30/2016

Status: CERTIFIED

Procurement Transactions Listing:

335. Vendor Name: GARY HOLLAND SALES INCORPORATED

Type of Procurement: Commodities/Supplies
 Award Process: Non Contract Procurement/Purchase Order
 Award Date:
 End Date:
 Amount:
 Amount Expended for Fiscal Year: \$1,145
 Fair market value:
 Explain why the fair market value is less than the amount:

Address Line1: 415 LAWRENCE BELL DR SUITE 6
 Address Line2:
 City: WILLIAMSVILLE
 State: NY
 Postal Code: 14221
 Plus 4:
 Province Region:
 Country: USA
 Procurement Description: Valve & Pilot for BR

336. Vendor Name: GDF SUEZ ENERGY SOLUTIONS LLC

Type of Procurement: Other
 Award Process: Non Contract Procurement/Purchase Order
 Award Date:
 End Date:
 Amount:
 Amount Expended for Fiscal Year: \$9,152.45
 Fair market value:
 Explain why the fair market value is less than the amount:

Address Line1: 1990 POST OAK BOULEVARD
 Address Line2: SUITE 1900
 City: HOUSTON
 State: TX
 Postal Code: 77058
 Plus 4:
 Province Region:
 Country: USA
 Procurement Description: Annual Electricity for 156 Scott Street for the period 7/1/15-6/30/16

Procurement Report for Buffalo Sewer Authority**Run Date: 01/26/2017****Fiscal Year Ending: 06/30/2016****Status: CERTIFIED****Procurement Transactions Listing:****337.**Vendor Name: GDF SUEZ ENERGY SOLUTIONS LLC

Type of Procurement: Other
Award Process: Authority Contract - Competitive Bid
Award Date: 07/09/2015
End Date: 06/30/2016
Amount: \$2,513,174.23
Amount Expended for Fiscal Year: \$2,513,174.23
Fair market value:

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

Address Line1: 1990 POST OAK BOULEVARD
Address Line2: SUITE 1900
City: HOUSTON
State: TX
Postal Code: 77058
Plus 4:
Province Region:
Country: USA

Procurement Description: Annual electricity for the BSA
Treatment Plant

338.Vendor Name: GDF SUEZ ENERGY SOLUTIONS LLC

Type of Procurement: Other
Award Process: Authority Contract - Competitive Bid
Award Date: 07/09/2015
End Date: 06/30/2016
Amount: \$18,441.92
Amount Expended for Fiscal Year: \$18,441.92
Fair market value:

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

Address Line1: 1990 POST OAK BOULEVARD
Address Line2: SUITE 1900
City: HOUSTON
State: TX
Postal Code: 77058
Plus 4:
Province Region:
Country: USA

Procurement Description: Annual electricity for 240 Bailey Ave

Procurement Report for Buffalo Sewer Authority

Run Date: 01/26/2017

Fiscal Year Ending: 06/30/2016

Status: CERTIFIED

Procurement Transactions Listing:**339.**Vendor Name: GDF SUEZ ENERGY SOLUTIONS LLC

Type of Procurement: Other
Award Process: Authority Contract - Competitive Bid
Award Date: 07/09/2015
End Date: 06/30/2016
Amount: \$8,788.27
Amount Expended for Fiscal Year: \$8,788.27
Fair market value:

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

Address Line1: 1990 POST OAK BOULEVARD
Address Line2: SUITE 1900
City: HOUSTON
State: TX
Postal Code: 77058
Plus 4:
Province Region:
Country: USA

Procurement Description: Annual electricity for 90 W Ferry St
garage

340.Vendor Name: GDF SUEZ ENERGY SOLUTIONS LLC

Type of Procurement: Other
Award Process: Authority Contract - Competitive Bid
Award Date: 07/09/2015
End Date: 06/30/2016
Amount: \$7,306.97
Amount Expended for Fiscal Year: \$7,306.97
Fair market value:

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

Address Line1: 1990 POST OAK BOULEVARD
Address Line2: SUITE 1900
City: HOUSTON
State: TX
Postal Code: 77058
Plus 4:
Province Region:
Country: USA

Procurement Description: Annual electricity for 374 Hamburg St

Procurement Report for Buffalo Sewer Authority

Run Date: 01/26/2017

Fiscal Year Ending: 06/30/2016

Status: CERTIFIED

Procurement Transactions Listing:

341. Vendor Name: GDF SUEZ ENERGY SOLUTIONS LLC

Type of Procurement: Other
Award Process: Authority Contract - Competitive Bid
Award Date: 07/09/2015
End Date: 06/30/2016
Amount: \$3,412.68
Amount Expended for Fiscal Year: \$3,412.68
Fair market value:

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

Address Line1: 1990 POST OAK BOULEVARD
Address Line2: SUITE 1900
City: HOUSTON
State: TX
Postal Code: 77058
Plus 4:
Province Region:
Country: USA

Procurement Description: Annual electricity for 390 E Amherst St

342. Vendor Name: GDF SUEZ ENERGY SOLUTIONS LLC

Type of Procurement: Other
Award Process: Authority Contract - Competitive Bid
Award Date: 07/09/2015
End Date: 06/30/2016
Amount: \$2,118.34
Amount Expended for Fiscal Year: \$2,118.34
Fair market value:

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

Address Line1: 1990 POST OAK BOULEVARD
Address Line2: SUITE 1900
City: HOUSTON
State: TX
Postal Code: 77058
Plus 4:
Province Region:
Country: USA

Procurement Description: Annula electricity for Main St (Kelly S)

Procurement Report for Buffalo Sewer Authority

Run Date: 01/26/2017

Fiscal Year Ending: 06/30/2016

Status: CERTIFIED

Procurement Transactions Listing:**343.**Vendor Name: GDF SUEZ ENERGY SOLUTIONS LLC

Type of Procurement: Other
Award Process: Authority Contract - Competitive Bid
Award Date: 07/09/2015
End Date: 06/30/2016
Amount: \$1,865.97
Amount Expended for Fiscal Year: \$1,865.97
Fair market value:

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

Address Line1: 1990 POST OAK BOULEVARD
Address Line2: SUITE 1900
City: HOUSTON
State: TX
Postal Code: 77058
Plus 4:
Province Region:
Country: USA
Procurement Description: Annual electricity for 643 Babcock

344.Vendor Name: GDF SUEZ ENERGY SOLUTIONS LLC

Type of Procurement: Other
Award Process: Authority Contract - Competitive Bid
Award Date: 07/09/2015
End Date: 06/30/2016
Amount: \$1,117.8
Amount Expended for Fiscal Year: \$1,117.8
Fair market value:

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

Address Line1: 1990 POST OAK BOULEVARD
Address Line2: SUITE 1900
City: HOUSTON
State: TX
Postal Code: 77058
Plus 4:
Province Region:
Country: USA
Procurement Description: Annual electricity for 71 Childs St

Procurement Report for Buffalo Sewer Authority

Run Date: 01/26/2017

Fiscal Year Ending: 06/30/2016

Status: CERTIFIED

Procurement Transactions Listing:**345.**Vendor Name: GDF SUEZ ENERGY SOLUTIONS LLC

Type of Procurement: Other
Award Process: Authority Contract - Competitive Bid
Award Date: 07/09/2015
End Date: 06/30/2016
Amount: \$908.76
Amount Expended for Fiscal Year: \$908.76
Fair market value:

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

Address Line1: 1990 POST OAK BOULEVARD
Address Line2: SUITE 1900
City: HOUSTON
State: TX
Postal Code: 77058
Plus 4:
Province Region:
Country: USA

Procurement Description: Annual electricity for 519 Fuhrmann
Blvd

346.Vendor Name: GDF SUEZ ENERGY SOLUTIONS LLC

Type of Procurement: Other
Award Process: Authority Contract - Competitive Bid
Award Date: 07/09/2015
End Date: 06/30/2016
Amount: \$665.09
Amount Expended for Fiscal Year: \$665.09
Fair market value:

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

Address Line1: 1990 POST OAK BOULEVARD
Address Line2: SUITE 1900
City: HOUSTON
State: TX
Postal Code: 77058
Plus 4:
Province Region:
Country: USA

Procurement Description: Annual electricity for 1339 Niagara St

Procurement Report for Buffalo Sewer Authority

Run Date: 01/26/2017

Fiscal Year Ending: 06/30/2016

Status: CERTIFIED

Procurement Transactions Listing:**347.**Vendor Name: GDF SUEZ ENERGY SOLUTIONS LLC

Type of Procurement: Other
Award Process: Authority Contract - Competitive Bid
Award Date: 07/09/2015
End Date: 06/30/2016
Amount: \$634.21
Amount Expended for Fiscal Year: \$634.21
Fair market value:

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

Address Line1: 1990 POST OAK BOULEVARD
Address Line2: SUITE 1900
City: HOUSTON
State: TX
Postal Code: 77058
Plus 4:
Province Region:
Country: USA

Procurement Description: Annual electricity for Hamburg St
garage

348.Vendor Name: GDF SUEZ ENERGY SOLUTIONS LLC

Type of Procurement: Other
Award Process: Authority Contract - Competitive Bid
Award Date: 07/09/2015
End Date: 06/30/2016
Amount: \$366.65
Amount Expended for Fiscal Year: \$366.65
Fair market value:

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

Address Line1: 1990 POST OAK BOULEVARD
Address Line2: SUITE 1900
City: HOUSTON
State: TX
Postal Code: 77058
Plus 4:
Province Region:
Country: USA

Procurement Description: Annual electricity for 59 Waterfront
Cir

Procurement Report for Buffalo Sewer Authority

Run Date: 01/26/2017

Fiscal Year Ending: 06/30/2016

Status: CERTIFIED

Procurement Transactions Listing:

349.Vendor Name: GDF SUEZ ENERGY SOLUTIONS LLC

Type of Procurement: Other
Award Process: Authority Contract - Competitive Bid
Award Date: 07/09/2015
End Date: 06/30/2016
Amount: \$275.09
Amount Expended for Fiscal Year: \$275.09
Fair market value:

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

Address Line1: 1990 POST OAK BOULEVARD
Address Line2: SUITE 1900
City: HOUSTON
State: TX
Postal Code: 77058
Plus 4:
Province Region:
Country: USA

Procurement Description: Annual electricity for Tiff St

350.Vendor Name: GDF SUEZ ENERGY SOLUTIONS LLC

Type of Procurement: Other
Award Process: Authority Contract - Competitive Bid
Award Date: 07/09/2015
End Date: 06/30/2016
Amount: \$267.36
Amount Expended for Fiscal Year: \$267.36
Fair market value:

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

Address Line1: 1990 POST OAK BOULEVARD
Address Line2: SUITE 1900
City: HOUSTON
State: TX
Postal Code: 77058
Plus 4:
Province Region:
Country: USA

Procurement Description: Annual electricity for 101 Bakos St

Procurement Report for Buffalo Sewer Authority

Run Date: 01/26/2017

Fiscal Year Ending: 06/30/2016

Status: CERTIFIED

Procurement Transactions Listing:**351.**Vendor Name: GDF SUEZ ENERGY SOLUTIONS LLC

Type of Procurement: Other
Award Process: Authority Contract - Competitive Bid
Award Date: 08/31/2015
End Date: 06/30/2016
Amount: \$136.1
Amount Expended for Fiscal Year: \$136.1
Fair market value:

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

Address Line1: 1990 POST OAK BOULEVARD
Address Line2: SUITE 1900
City: HOUSTON
State: TX
Postal Code: 77058
Plus 4:
Province Region:
Country: USA

Procurement Description: Annual Electricity for Breckenridge
Street for the period 7/1/15-6/30/16

352.Vendor Name: GDF SUEZ ENERGY SOLUTIONS LLC

Type of Procurement: Other
Award Process: Authority Contract - Competitive Bid
Award Date: 07/09/2015
End Date: 06/30/2016
Amount: \$112.13
Amount Expended for Fiscal Year: \$112.13
Fair market value:

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

Address Line1: 1990 POST OAK BOULEVARD
Address Line2: SUITE 1900
City: HOUSTON
State: TX
Postal Code: 77058
Plus 4:
Province Region:
Country: USA

Procurement Description: Annual electricity for 1345 Niagara St

Procurement Report for Buffalo Sewer Authority

Run Date: 01/26/2017

Fiscal Year Ending: 06/30/2016

Status: CERTIFIED

Procurement Transactions Listing:

353.Vendor Name: GEA MECHANICAL EQUIPMENT US
INCORPORATED

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$6,631.86
Fair market value:

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

Address Line1: 100 FAIRWAY COURT
Address Line2:
City: NORTHVALE
State: NJ
Postal Code: 07647
Plus 4:
Province Region:
Country: USA

Procurement Description: Heat exchanger for centrifuge

354.Vendor Name: GEA MECHANICAL EQUIPMENT US
INCORPORATED

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$66,405.66
Fair market value:

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

Address Line1: 100 FAIRWAY COURT
Address Line2:
City: NORTHVALE
State: NJ
Postal Code: 07647
Plus 4:
Province Region:
Country: USA

Procurement Description: Centrifuge Parts - restock

Procurement Report for Buffalo Sewer Authority

Run Date: 01/26/2017

Fiscal Year Ending: 06/30/2016

Status: CERTIFIED

Procurement Transactions Listing:**355.**Vendor Name: GENERAL CODE LLC

Type of Procurement: Other
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$10,994
Fair market value:

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

Address Line1: 781 ELMGROVE ROAD
Address Line2:
City: ROCHESTER
State: NY
Postal Code: 14624
Plus 4:
Province Region:
Country: USA

Procurement Description: Annual renewal of laserfishe SW
Assurance plan-customer suppor and
training center for city ahll and
treatment plant for the period
10/31/15-10/30/16

356.Vendor Name: GENERAL ROBINSON ASSOCIATES LP

Type of Procurement: Other
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$834.6
Fair market value:

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

Address Line1: 1290 AVENUE OF THE AMERICAS
Address Line2: SUITE 914
City: NEW YORK
State: NY
Postal Code: 10104
Plus 4:
Province Region:
Country: USA

Procurement Description: Hotel Reservations for Timothy Blake
and Jim Skrabacz to attend the Emerson
Process Management Training Center in
Pittsburgh 4/25-28/16

Procurement Report for Buffalo Sewer Authority**Run Date: 01/26/2017****Fiscal Year Ending: 06/30/2016****Status: CERTIFIED****Procurement Transactions Listing:****357.** Vendor Name: GENUINE PARTS COMPANY

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$369
Fair market value:

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

Address Line1: 2401 WEHRLE DRIVE
Address Line2:
City: WILLIAMSVILLE
State: NY
Postal Code: 14221
Plus 4:
Province Region:
Country: USA

Procurement Description: Truck box for Tools for truck 325-s

358. Vendor Name: GEORGIA WESTERN INC

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$2,414
Fair market value:

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

Address Line1: 2275 MCCOLLUM PKWY
Address Line2:
City: KENNESAW
State: GA
Postal Code: 30144
Plus 4:
Province Region:
Country: USA

Procurement Description: Motor for Actuator @ Prim Sed

Procurement Report for Buffalo Sewer Authority**Run Date: 01/26/2017****Fiscal Year Ending: 06/30/2016****Status: CERTIFIED****Procurement Transactions Listing:****359.**Vendor Name: GERALD JG WAGNER

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$2,160
Fair market value:

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

Address Line1: 7193 BOIES RD
Address Line2:
City: WEST FALLS
State: NY
Postal Code: 14170
Plus 4:
Province Region:
Country: USA

Procurement Description: Concrete Rings for ERC

360.Vendor Name: GHD CONSULTING SERVICES INC

Type of Procurement: Other Professional Services
Award Process: Authority Contract - Competitive Bid
Award Date: 05/17/2016
End Date: 06/30/2017
Amount: \$488,000
Amount Expended for Fiscal Year: \$488,000
Fair market value:

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

Address Line1: 301 PLAINFIELD ROAD SUITE 180
Address Line2:
City: SYRACUSE
State: NY
Postal Code: 13212
Plus 4:
Province Region:
Country: USA

Procurement Description: Contract No. 81500016 Hearth Furnace Upgrade Project

Procurement Report for Buffalo Sewer Authority

Run Date: 01/26/2017

Fiscal Year Ending: 06/30/2016

Status: CERTIFIED

Procurement Transactions Listing:**361.**Vendor Name: GHD CONSULTING SERVICES INC

Type of Procurement: Other Professional Services
Award Process: Authority Contract - Competitive Bid
Award Date: 05/17/2016
End Date: 06/30/2017
Amount: \$285,296.22
Amount Expended for Fiscal Year: \$285,296.22
Fair market value:

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

Address Line1: 301 PLAINFIELD ROAD SUITE 180
Address Line2:
City: SYRACUSE
State: NY
Postal Code: 13212
Plus 4:
Province Region:
Country: USA

Procurement Description: Contract No. 81600005 Engineering
Services - CSO NO. 026

362.Vendor Name: GHD CONSULTING SERVICES INC

Type of Procurement: Other Professional Services
Award Process: Authority Contract - Competitive Bid
Award Date: 05/17/2016
End Date: 06/30/2016
Amount: \$267,250
Amount Expended for Fiscal Year: \$267,250
Fair market value:

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

Address Line1: 301 PLAINFIELD ROAD SUITE 180
Address Line2:
City: SYRACUSE
State: NY
Postal Code: 13212
Plus 4:
Province Region:
Country: USA

Procurement Description: Contract No. 81500021 Design of CSO
LTCP Swan Truck

Procurement Report for Buffalo Sewer Authority
Run Date: 01/26/2017
Fiscal Year Ending: 06/30/2016
Status: CERTIFIED
Procurement Transactions Listing:
363.Vendor Name: GHD CONSULTING SERVICES INC

Type of Procurement: Other Professional Services
 Award Process: Authority Contract - Competitive Bid
 Award Date: 05/24/2016
 End Date: 06/30/2017
 Amount: \$132,965
 Amount Expended for Fiscal Year: \$132,965
 Fair market value:

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

Address Line1: 301 PLAINFIELD ROAD SUITE 180
 Address Line2:
 City: SYRACUSE
 State: NY
 Postal Code: 13212
 Plus 4:
 Province Region:
 Country: USA

Procurement Description: Contract No. 81500019 CSO LTCP Real time control

364.Vendor Name: GHD CONSULTING SERVICES INC

Type of Procurement: Other Professional Services
 Award Process: Authority Contract - Competitive Bid
 Award Date: 05/17/2016
 End Date: 06/30/2017
 Amount: \$64,000
 Amount Expended for Fiscal Year: \$64,000
 Fair market value:

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

Address Line1: 301 PLAINFIELD ROAD SUITE 180
 Address Line2:
 City: SYRACUSE
 State: NY
 Postal Code: 13212
 Plus 4:
 Province Region:
 Country: USA

Procurement Description: Contract No.81500018 Trash Racks & Mixed Liquor Channel

Procurement Report for Buffalo Sewer Authority**Run Date: 01/26/2017****Fiscal Year Ending: 06/30/2016****Status: CERTIFIED****Procurement Transactions Listing:****365.**Vendor Name: GHD CONSULTING SERVICES INC

Type of Procurement: Other Professional Services
Award Process: Authority Contract - Competitive Bid
Award Date: 02/05/2016
End Date: 06/30/2018
Amount: \$50,717.5
Amount Expended for Fiscal Year: \$50,717.5
Fair market value:

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

Address Line1: 301 PLAINFIELD ROAD SUITE 180
Address Line2:
City: SYRACUSE
State: NY
Postal Code: 13212
Plus 4:
Province Region:
Country: USA

Procurement Description: Contract No. 81600006 Hamburg Drain CSO
Storage

366.Vendor Name: GHD CONSULTING SERVICES INC

Type of Procurement: Other Professional Services
Award Process: Authority Contract - Competitive Bid
Award Date: 02/25/2016
End Date: 06/30/2017
Amount: \$7,200
Amount Expended for Fiscal Year: \$7,200
Fair market value:

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

Address Line1: 301 PLAINFIELD ROAD SUITE 180
Address Line2:
City: SYRACUSE
State: NY
Postal Code: 13212
Plus 4:
Province Region:
Country: USA

Procurement Description: Contract No. 81500020 Distribution
Control Systems

Procurement Report for Buffalo Sewer Authority**Run Date: 01/26/2017****Fiscal Year Ending: 06/30/2016****Status: CERTIFIED****Procurement Transactions Listing:****367.**Vendor Name: GLAUBER EQUIPMENT CORPORATION

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$1,990.5
Fair market value:

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

Address Line1: 1600 COMMERCE PARKWAY
Address Line2:
City: LANCASTER
State: NY
Postal Code: 14086
Plus 4:
Province Region:
Country: USA

Procurement Description: Check Valves-restock

368.Vendor Name: GLOBAL PHILANTHROPY PARTNERSHIP

Type of Procurement: Other
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$400
Fair market value:

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

Address Line1: 2440 N LAKEVIEW 15A
Address Line2:
City: CHICAGO
State: IL
Postal Code: 60614
Plus 4:
Province Region:
Country: USA

Procurement Description: Membership for Julie Barrett-Oneill in the Urban Sustainability Directors Network for the 2016 calendar year

Procurement Report for Buffalo Sewer Authority**Run Date: 01/26/2017****Fiscal Year Ending: 06/30/2016****Status: CERTIFIED****Procurement Transactions Listing:****369.**Vendor Name: GOETZ ENERGY CORPORATION

Type of Procurement: Commodities/Supplies
Award Process: Purchased Under State Contract
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$27,759.62
Fair market value:

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

Address Line1: 78 SAWYER AVENUE
Address Line2:
City: TONAWANDA
State: NY
Postal Code: 14150
Plus 4:
Province Region:
Country: USA

Procurement Description: Diesel Fuel

370.Vendor Name: GOODYEAR WHOLESALE TIRE CENTER

Type of Procurement: Commodities/Supplies
Award Process: Purchased Under State Contract
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$15,046.46
Fair market value:

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

Address Line1: 1144 EAST MARKET ST
Address Line2:
City: AKRON
State: OH
Postal Code: 44316
Plus 4:
Province Region:
Country: USA

Procurement Description: Tires

Procurement Report for Buffalo Sewer Authority**Run Date: 01/26/2017****Fiscal Year Ending: 06/30/2016****Status: CERTIFIED****Procurement Transactions Listing:****371.** Vendor Name: GORDON BRUSH WISCONSIN LLC

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$684.66
Fair market value:

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

Address Line1: 1632 HOBBS DRIVE
Address Line2:
City: DELAVAN
State: WI
Postal Code: 53115
Plus 4:
Province Region:
Country: USA

Procurement Description: Squeegees - restock

372. Vendor Name: GOV CONNECTION INCORPORATED

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$2,597
Fair market value:

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

Address Line1: 7503 STANDISH PLACE
Address Line2:
City: ROCKVILLE
State: MD
Postal Code: 20855
Plus 4:
Province Region:
Country: USA

Procurement Description: Printer and Print Cartridges for City Hall

Procurement Report for Buffalo Sewer Authority

Run Date: 01/26/2017

Fiscal Year Ending: 06/30/2016

Status: CERTIFIED

Procurement Transactions Listing:

373. Vendor Name: GOV CONNECTION INCORPORATED

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$902
Fair market value:

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

Address Line1: 7503 STANDISH PLACE
Address Line2:
City: ROCKVILLE
State: MD
Postal Code: 20855
Plus 4:
Province Region:
Country: USA

Procurement Description: Cisco Routers for Verizon 10MB Circuit

374. Vendor Name: GOVERNMENT FINANCE OFFICERS ASSOCIA

Type of Procurement: Other
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$280
Fair market value:

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

Address Line1: 203 NORTH LASALLE STREET
Address Line2: SUITE 2700
City: CHICAGO
State: IL
Postal Code: 60601
Plus 4:
Province Region:
Country: USA

Procurement Description: Membership renewal for the Govt Finance Officers Assoc

Procurement Report for Buffalo Sewer Authority

Run Date: 01/26/2017

Fiscal Year Ending: 06/30/2016

Status: CERTIFIED

Procurement Transactions Listing:**375.**Vendor Name: GOVERNMENT FINANCE OFFICERS ASSOCIA

Type of Procurement: Other
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$505
Fair market value:

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

Address Line1: 203 NORTH LASALLE STREET
Address Line2: SUITE 2700
City: CHICAGO
State: IL
Postal Code: 60601
Plus 4:
Province Region:
Country: USA

Procurement Description: Application fee for certification of achievement in financial reporting for the fiscal year 6/30/15

376.Vendor Name: GRASSLAND EQUIPMENT & IRRIGATION CORP

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$111.26
Fair market value:

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

Address Line1: 892 898 TROY SCHENECTADY ROAD
Address Line2:
City: LATHAM
State: NY
Postal Code: 12110
Plus 4:
Province Region:
Country: USA

Procurement Description: Accelerator cable for Toro Cart

Procurement Report for Buffalo Sewer Authority

Run Date: 01/26/2017

Fiscal Year Ending: 06/30/2016

Status: CERTIFIED

Procurement Transactions Listing:

377. Vendor Name:	GRASSLAND EQUIPMENT & IRRIGATION CORP	378. Vendor Name:	GRASSLAND EQUIPMENT & IRRIGATION CORP
Type of Procurement:	Commodities/Supplies	Type of Procurement:	Commodities/Supplies
Award Process:	Non Contract Procurement/Purchase Order	Award Process:	Non Contract Procurement/Purchase Order
Award Date:		Award Date:	
End Date:		End Date:	
Amount:		Amount:	
Amount Expended for Fiscal Year:	\$170.47	Amount Expended for Fiscal Year:	\$161.53
Fair market value:		Fair market value:	
Explain why the fair market value is less than the amount:		Explain why the fair market value is less than the amount:	
Address Line1:	892 898 TROY SCHENECTADY ROAD	Address Line1:	892 898 TROY SCHENECTADY ROAD
Address Line2:		Address Line2:	
City:	LATHAM	City:	LATHAM
State:	NY	State:	NY
Postal Code:	12110	Postal Code:	12110
Plus 4:		Plus 4:	
Province Region:		Province Region:	
Country:	USA	Country:	USA
Procurement Description:	Throttle cables for Toro workman cart	Procurement Description:	Shifter cables for toro utility cart

Procurement Report for Buffalo Sewer Authority**Run Date: 01/26/2017****Fiscal Year Ending: 06/30/2016****Status: CERTIFIED****Procurement Transactions Listing:****379.Vendor Name:** GRASSLAND EQUIPMENT & IRRIGATION CORP

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$966.17
Fair market value:

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

Address Line1: 892 TROY SCHENECTADY ROAD
Address Line2:
City: LATHAM
State: NY
Postal Code: 12110
Plus 4:
Province Region:
Country: USA

Procurement Description: Parts for the ground master 328D

380.Vendor Name: GRAYBAR ELECTRIC COMPANY

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$710.4
Fair market value:

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

Address Line1: 425 CAYUGA ROAD SUITE 100
Address Line2:
City: CHEEKTOWAGA
State: NY
Postal Code: 14225
Plus 4:
Province Region:
Country: USA

Procurement Description: Emergency Lights - restock

Procurement Report for Buffalo Sewer Authority**Run Date: 01/26/2017****Fiscal Year Ending: 06/30/2016****Status: CERTIFIED****Procurement Transactions Listing:****381.** Vendor Name: GRAYBAR ELECTRIC COMPANY

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$381.36
Fair market value:

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

Address Line1: 425 CAYUGA ROAD SUITE 100
Address Line2:
City: CHEEKTOWAGA
State: NY
Postal Code: 14225
Plus 4:
Province Region:
Country: USA

Procurement Description: Emergency Lights - restock

382. Vendor Name: GRAYBAR ELECTRIC COMPANY

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$436
Fair market value:

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

Address Line1: 425 CAYUGA ROAD SUITE 100
Address Line2:
City: CHEEKTOWAGA
State: NY
Postal Code: 14225
Plus 4:
Province Region:
Country: USA

Procurement Description: Relays - restock

Procurement Report for Buffalo Sewer Authority**Run Date: 01/26/2017****Fiscal Year Ending: 06/30/2016****Status: CERTIFIED****Procurement Transactions Listing:****383.** Vendor Name: GREENMAN PEDERSEN INCORPORATED

Type of Procurement: Other Professional Services
Award Process: Authority Contract - Competitive Bid
Award Date: 05/03/2016
End Date: 06/30/2017
Amount: \$22,729.85
Amount Expended for Fiscal Year: \$22,729.85
Fair market value:

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

Address Line1: 4950 GENESEE STREET SUITE 100
Address Line2:
City: CHEEKTOWAGA
State: NY
Postal Code: 14225
Plus 4:
Province Region:
Country: USA

Procurement Description: Contract No. 81500009 3 year
engineering services agreement

384. Vendor Name: GSS INFOTECH NY INC

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$396
Fair market value:

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

Address Line1: 1762 CENTRAL AVENUE
Address Line2:
City: ALBANY
State: NY
Postal Code: 12205
Plus 4:
Province Region:
Country: USA

Procurement Description: Printers for the lab

Procurement Report for Buffalo Sewer Authority**Run Date: 01/26/2017****Fiscal Year Ending: 06/30/2016****Status: CERTIFIED****Procurement Transactions Listing:****385.**Vendor Name: H & V SALES INC

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$630
Fair market value:

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

Address Line1: 2310 WILLIAM STREET
Address Line2:
City: BUFFALO
State: NY
Postal Code: 14206
Plus 4:
Province Region:
Country: USA

Procurement Description: Exhaust Fans - replacements for Prim Sed

386.Vendor Name: H & V SALES INC

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$1,170
Fair market value:

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

Address Line1: 2310 WILLIAM STREET
Address Line2:
City: BUFFALO
State: NY
Postal Code: 14206
Plus 4:
Province Region:
Country: USA

Procurement Description: Filters for the centrifugal Fan - New Grit - replacments

Procurement Report for Buffalo Sewer Authority

Run Date: 01/26/2017

Fiscal Year Ending: 06/30/2016

Status: CERTIFIED

Procurement Transactions Listing:**387.** Vendor Name: H & V SALES INC

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$720
Fair market value:

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

Address Line1: 2310 WILLIAM STREET
Address Line2:
City: BUFFALO
State: NY
Postal Code: 14206
Plus 4:
Province Region:
Country: USA

Procurement Description: Filters for Supply Fans

388. Vendor Name: HAHN AUTOMOTIVE WAREHOUSE INC

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$147.34
Fair market value:

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

Address Line1: PO BOX 14328
Address Line2:
City: ROCHESTER
State: NY
Postal Code: 14614
Plus 4:
Province Region:
Country: USA

Procurement Description: Batteries for F150 trucks (301S & 289D)

Procurement Report for Buffalo Sewer Authority**Run Date: 01/26/2017****Fiscal Year Ending: 06/30/2016****Status: CERTIFIED****Procurement Transactions Listing:****389.**Vendor Name: HAHN AUTOMOTIVE WAREHOUSE INC

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$137
Fair market value:

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

Address Line1: PO BOX 14328
Address Line2:
City: ROCHESTER
State: NY
Postal Code: 14614
Plus 4:
Province Region:
Country: USA

Procurement Description: Batteries for Ford F-150

390.Vendor Name: HAHN AUTOMOTIVE WAREHOUSE INC

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$67.4
Fair market value:

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

Address Line1: PO BOX 14328
Address Line2:
City: ROCHESTER
State: NY
Postal Code: 14614
Plus 4:
Province Region:
Country: USA

Procurement Description: Battery for 2010 Ford Escape - Truck 303A

Procurement Report for Buffalo Sewer Authority**Run Date: 01/26/2017****Fiscal Year Ending: 06/30/2016****Status: CERTIFIED****Procurement Transactions Listing:****391.**Vendor Name: HAHN AUTOMOTIVE WAREHOUSE INC

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$177.98
Fair market value:

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

Address Line1: PO BOX 14328
Address Line2:
City: ROCHESTER
State: NY
Postal Code: 14614
Plus 4:
Province Region:
Country: USA

Procurement Description: Batteries for 234-D

392.Vendor Name: HAHN AUTOMOTIVE WAREHOUSE INC

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$73.67
Fair market value:

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

Address Line1: PO BOX 14328
Address Line2:
City: ROCHESTER
State: NY
Postal Code: 14614
Plus 4:
Province Region:
Country: USA

Procurement Description: Battery for 317-S

Procurement Report for Buffalo Sewer Authority**Run Date: 01/26/2017****Fiscal Year Ending: 06/30/2016****Status: CERTIFIED****Procurement Transactions Listing:****393.**Vendor Name: HAINES & COMPANY INCORPORATED

Type of Procurement: Other
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$869
Fair market value:

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

Address Line1: POST OFFICE BOX 2117
Address Line2:
City: NORTH CANTON
State: OH
Postal Code: 44720
Plus 4:
Province Region:
Country: USA

Procurement Description: Haines Buffalo Book

394.Vendor Name: HANES SUPPLY INCORPORATED

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: 55 JAMES E CASEY DRIVE
Address Line2:
City: BUFFALO
State: NY
Postal Code: 14206
Plus 4:
Province Region:
Country: USA

Procurement Description: Engineers tape measures for inspectors

Procurement Report for Buffalo Sewer Authority**Run Date: 01/26/2017****Fiscal Year Ending: 06/30/2016****Status: CERTIFIED****Procurement Transactions Listing:****395.**Vendor Name: HANES SUPPLY INCORPORATED

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$204.57
Fair market value:

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

Address Line1: 55 JAMES E CASEY DRIVE
Address Line2:
City: BUFFALO
State: NY
Postal Code: 14206
Plus 4:
Province Region:
Country: USA

Procurement Description: Supplies for Sewer Maintenance

396.Vendor Name: HANES SUPPLY INCORPORATED

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$1,033.76
Fair market value:

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

Address Line1: 55 JAMES E CASEY DRIVE
Address Line2:
City: BUFFALO
State: NY
Postal Code: 14206
Plus 4:
Province Region:
Country: USA

Procurement Description: Chain Hoists for TP - restock

Procurement Report for Buffalo Sewer Authority**Run Date: 01/26/2017****Fiscal Year Ending: 06/30/2016****Status: CERTIFIED****Procurement Transactions Listing:****397.**Vendor Name: HANES SUPPLY INCORPORATED

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$114
Fair market value:

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

Address Line1: 55 JAMES E CASEY DRIVE
Address Line2:
City: BUFFALO
State: NY
Postal Code: 14206
Plus 4:
Province Region:
Country: USA

Procurement Description: Slings & Ratchet Straps-restock

398.Vendor Name: HANES SUPPLY INCORPORATED

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$498.68
Fair market value:

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

Address Line1: 55 JAMES E CASEY DRIVE
Address Line2:
City: BUFFALO
State: NY
Postal Code: 14206
Plus 4:
Province Region:
Country: USA

Procurement Description: Tools for ERC - Sewer Repair

Procurement Report for Buffalo Sewer Authority**Run Date: 01/26/2017****Fiscal Year Ending: 06/30/2016****Status: CERTIFIED****Procurement Transactions Listing:****399.**Vendor Name: HANES SUPPLY INCORPORATED

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$555.56
Fair market value:

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

Address Line1: 55 JAMES E CASEY DRIVE
Address Line2:
City: BUFFALO
State: NY
Postal Code: 14206
Plus 4:
Province Region:
Country: USA

Procurement Description: Torch Heads & Tanks - restock

400.Vendor Name: HANES SUPPLY INCORPORATED

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$682.34
Fair market value:

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

Address Line1: 55 JAMES E CASEY DRIVE
Address Line2:
City: BUFFALO
State: NY
Postal Code: 14206
Plus 4:
Province Region:
Country: USA

Procurement Description: Rope & Plastic - restock

Procurement Report for Buffalo Sewer Authority**Run Date: 01/26/2017****Fiscal Year Ending: 06/30/2016****Status: CERTIFIED****Procurement Transactions Listing:****401.**Vendor Name: HANES SUPPLY INCORPORATED

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$527.4
Fair market value:

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

Address Line1: 55 JAMES E CASEY DRIVE
Address Line2:
City: BUFFALO
State: NY
Postal Code: 14206
Plus 4:
Province Region:
Country: USA

Procurement Description: Garden Hoses & Nozzles-restock

402.Vendor Name: HANES SUPPLY INCORPORATED

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$339.5
Fair market value:

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

Address Line1: 55 JAMES E CASEY DRIVE
Address Line2:
City: BUFFALO
State: NY
Postal Code: 14206
Plus 4:
Province Region:
Country: USA

Procurement Description: Tape -restock

Procurement Report for Buffalo Sewer Authority**Run Date: 01/26/2017****Fiscal Year Ending: 06/30/2016****Status: CERTIFIED****Procurement Transactions Listing:****403.** Vendor Name: HANES SUPPLY INCORPORATED

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$43.5
Fair market value:

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

Address Line1: 55 JAMES E CASEY DRIVE
Address Line2:
City: BUFFALO
State: NY
Postal Code: 14206
Plus 4:
Province Region:
Country: USA

Procurement Description: Supplies for Sewer Maintenance

404. Vendor Name: HANES SUPPLY INCORPORATED

Type of Procurement: Other
Award Process: Authority Contract - Competitive Bid
Award Date: 07/24/2015
End Date: 06/30/2016
Amount: \$1,143.64
Amount Expended for Fiscal Year: \$1,143.64
Fair market value:

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

Address Line1: 55 JAMES E CASEY DRIVE
Address Line2:
City: BUFFALO
State: NY
Postal Code: 14206
Plus 4:
Province Region:
Country: USA

Procurement Description: Fire extinguisher inspection/testing/recharge and purchase

Procurement Report for Buffalo Sewer Authority**Run Date: 01/26/2017****Fiscal Year Ending: 06/30/2016****Status: CERTIFIED****Procurement Transactions Listing:****405.**Vendor Name: HD SUPPLY FACILITIES MAINTENANCE LTD

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$383.03
Fair market value:

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

Address Line1: 3781 BUR WOOD DR
Address Line2:
City: WAUKEGAN
State: IL
Postal Code: 60085
Plus 4:
Province Region:
Country: USA

Procurement Description: Sludge Judge-restock

406.Vendor Name: HD SUPPLY FACILITIES MAINTENANCE LTD

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$1,762.2
Fair market value:

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

Address Line1: 3781 BUR WOOD DR
Address Line2:
City: WAUKEGAN
State: IL
Postal Code: 60085
Plus 4:
Province Region:
Country: USA

Procurement Description: Pump - restock for FECL

Procurement Report for Buffalo Sewer Authority**Run Date: 01/26/2017****Fiscal Year Ending: 06/30/2016****Status: CERTIFIED****Procurement Transactions Listing:**

407. Vendor Name:	HD SUPPLY FACILITIES MAINTENANCE LTD	408. Vendor Name:	HD SUPPLY FACILITIES MAINTENANCE LTD
Type of Procurement:	Commodities/Supplies	Type of Procurement:	Commodities/Supplies
Award Process:	Non Contract Procurement/Purchase Order	Award Process:	Non Contract Procurement/Purchase Order
Award Date:		Award Date:	
End Date:		End Date:	
Amount:		Amount:	
Amount Expended for Fiscal Year:	\$179	Amount Expended for Fiscal Year:	\$411.67
Fair market value:		Fair market value:	
Explain why the fair market value is less than the amount:		Explain why the fair market value is less than the amount:	
Address Line1:	3781 BUR WOOD DR	Address Line1:	3781 BUR WOOD DR
Address Line2:		Address Line2:	
City:	WAUKEGAN	City:	WAUKEGAN
State:	IL	State:	IL
Postal Code:	60085	Postal Code:	60085
Plus 4:		Plus 4:	
Province Region:		Province Region:	
Country:	USA	Country:	USA
Procurement Description:	Safety Cones for Sewer Maintenance	Procurement Description:	Poles and nets - restock

Procurement Report for Buffalo Sewer Authority

Run Date: 01/26/2017

Fiscal Year Ending: 06/30/2016

Status: CERTIFIED

Procurement Transactions Listing:

409. Vendor Name: HEALTHNOW NY INC

Type of Procurement: Design and Construction/Maintenance
Award Process: Authority Contract - Competitive Bid
Award Date: 07/14/2015
End Date: 06/30/2016
Amount: \$1,500,000
Amount Expended for Fiscal Year: \$1,500,000
Fair market value:

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

Address Line1: 257 WEST GENESEE ST
Address Line2:
City: BUFFALO
State: NY
Postal Code: 14202
Plus 4:
Province Region:
Country: USA
Procurement Description: Health Insurance for Active Employees

410. Vendor Name: HEALTHNOW NY INC

Type of Procurement: Design and Construction/Maintenance
Award Process: Authority Contract - Competitive Bid
Award Date: 07/14/2015
End Date: 06/30/2016
Amount: \$911,237.8
Amount Expended for Fiscal Year: \$911,237.8
Fair market value:

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

Address Line1: 257 WEST GENESEE ST
Address Line2:
City: BUFFALO
State: NY
Postal Code: 14202
Plus 4:
Province Region:
Country: USA
Procurement Description: Community Blue Medicare for Retirees

Procurement Report for Buffalo Sewer Authority**Run Date: 01/26/2017****Fiscal Year Ending: 06/30/2016****Status: CERTIFIED****Procurement Transactions Listing:****411.** Vendor Name: HEALTHNOW NY INC

Type of Procurement: Design and Construction/Maintenance
Award Process: Authority Contract - Competitive Bid
Award Date: 07/14/2015
End Date: 06/30/2016
Amount: \$750,000
Amount Expended for Fiscal Year: \$750,000
Fair market value:

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

Address Line1: 257 WEST GENESEE ST
Address Line2:
City: BUFFALO
State: NY
Postal Code: 14202
Plus 4:
Province Region:
Country: USA

Procurement Description: Community Blue for CSEA and CWA Retired
Employees

412. Vendor Name: HEALTHNOW NY INC

Type of Procurement: Design and Construction/Maintenance
Award Process: Authority Contract - Competitive Bid
Award Date: 07/14/2015
End Date: 06/30/2016
Amount: \$250,000
Amount Expended for Fiscal Year: \$250,000
Fair market value:

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

Address Line1: 257 WEST GENESEE ST
Address Line2:
City: BUFFALO
State: NY
Postal Code: 14202
Plus 4:
Province Region:
Country: USA

Procurement Description: Health Insurance for CSEA and CWA
Retired Employees

Procurement Report for Buffalo Sewer Authority

Run Date: 01/26/2017

Fiscal Year Ending: 06/30/2016

Status: CERTIFIED

Procurement Transactions Listing:**413.** Vendor Name: HILTI INCORPORATED

Type of Procurement: Commodities/Supplies
Award Process: Purchased Under State Contract
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$358.76
Fair market value:

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

Address Line1: 5400 SOUTH 122ND EAST AVENUE
Address Line2:
City: TULSA
State: OK
Postal Code: 74146
Plus 4:
Province Region:
Country: USA

Procurement Description: Parts to fix railings around the plant

414. Vendor Name: HOHL INDUSTRIAL SERVICE INC

Type of Procurement: Design and Construction/Maintenance
Award Process: Authority Contract - Competitive Bid
Award Date: 10/05/2015
End Date: 06/30/2017
Amount: \$2,244,542.22
Amount Expended for Fiscal Year: \$2,244,542.22
Fair market value:

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

Address Line1: 770 RIVERVIEW BOULEVARD
Address Line2:
City: TONAWANDA
State: NY
Postal Code: 14150
Plus 4:
Province Region:
Country: USA

Procurement Description: Contract No. 81500023 Incinerator Ash
System Rehab

Procurement Transactions Listing:

415. Vendor Name: HOHL INDUSTRIAL SERVICE INC

Type of Procurement: Design and Construction/Maintenance
Award Process: Authority Contract - Competitive Bid
Award Date: 12/03/2015
End Date: 06/30/2017
Amount: \$1,400,218.3
Amount Expended for Fiscal Year: \$1,400,218.3
Fair market value:

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

Address Line1: 770 RIVERVIEW BOULEVARD
Address Line2:
City: TONAWANDA
State: NY
Postal Code: 14150
Plus 4:
Province Region:
Country: USA

Procurement Description: Contract No. 81600008 Influent Trash racks and MLSS Screen Improvements

416. Vendor Name: HOHL INDUSTRIAL SERVICE INC

Type of Procurement: Design and Construction/Maintenance
Award Process: Authority Contract - Competitive Bid
Award Date: 11/19/2015
End Date: 06/30/2017
Amount: \$1,001,241.58
Amount Expended for Fiscal Year: \$1,001,241.58
Fair market value:

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

Address Line1: 770 RIVERVIEW BOULEVARD
Address Line2:
City: TONAWANDA
State: NY
Postal Code: 14150
Plus 4:
Province Region:
Country: USA

Procurement Description: Contract No. 81600007 Incinerator Ash Sytem Rehab

Procurement Report for Buffalo Sewer Authority**Run Date: 01/26/2017****Fiscal Year Ending: 06/30/2016****Status: CERTIFIED****Procurement Transactions Listing:**

417.Vendor Name: HOHL INDUSTRIAL SERVICE INC

Type of Procurement: Design and Construction/Maintenance
Award Process: Authority Contract - Competitive Bid
Award Date: 04/05/2016
End Date: 06/30/2017
Amount: \$43,320
Amount Expended for Fiscal Year: \$43,320
Fair market value:

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

Address Line1: 770 RIVERVIEW BOULEVARD
Address Line2:
City: TONAWANDA
State: NY
Postal Code: 14150
Plus 4:
Province Region:
Country: USA

Procurement Description: Contract No. 81600017 Settled Waste Water Pump & Motor #6 Rehab

418.Vendor Name: HOLLAND INC

Type of Procurement: Other
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$114
Fair market value:

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

Address Line1: 750 E 40TH ST
Address Line2:
City: HOLLAND
State: MI
Postal Code: 49423
Plus 4:
Province Region:
Country: USA

Procurement Description: Shipping Charges - crates needed to be sent back for maintenance

Procurement Report for Buffalo Sewer Authority

Run Date: 01/26/2017

Fiscal Year Ending: 06/30/2016

Status: CERTIFIED

Procurement Transactions Listing:

419. Vendor Name: HOME DEPOT U.S.A. INC

420. Vendor Name:

HOME DEPOT U.S.A. INC

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$348.6
Fair market value:
Explain why the fair market value is less than the amount:

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$478
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 2455 PACES FERRY RD NW
Address Line2: TAX DEPT B-12
City: ATLANTA
State: GA
Postal Code: 30339
Plus 4:
Province Region:
Country: USA
Procurement Description: Quikrete for Stair Repair @ Clarif

Address Line1: 2455 PACES FERRY RD NW
Address Line2: TAX DEPT B-12
City: ATLANTA
State: GA
Postal Code: 30339
Plus 4:
Province Region:
Country: USA
Procurement Description: Rain barrell Downspout parts

Procurement Report for Buffalo Sewer Authority
Run Date: 01/26/2017
Fiscal Year Ending: 06/30/2016
Status: CERTIFIED
Procurement Transactions Listing:
421. Vendor Name: IBM CORPORATION

Type of Procurement: Other
 Award Process: Non Contract Procurement/Purchase Order
 Award Date:
 End Date:
 Amount:
 Amount Expended for Fiscal Year: \$45,755.04
 Fair market value:
 Explain why the fair market value is less than the amount:

Address Line1: NORTH CASTLE DRIVE
 Address Line2: CHQ TAX DEPT
 City: ARMONK
 State: NY
 Postal Code: 10504
 Plus 4:
 Province Region:
 Country: USA

Procurement Description: IBM Maximo License + Subscription and Support for Dec 2015-Dec 2016; IBM Maximo subscription and support renewal for Jan 1 2017-June 30 2017; IBM Maximo Spatial Asset Management Install and License + Subscription and Support for December 2015-December

422. Vendor Name: IBM CORPORATION

Type of Procurement: Other
 Award Process: Non Contract Procurement/Purchase Order
 Award Date:
 End Date:
 Amount:
 Amount Expended for Fiscal Year: \$79,526
 Fair market value:
 Explain why the fair market value is less than the amount:

Address Line1: NORTH CASTLE DRIVE
 Address Line2: CHQ TAX DEPT
 City: ARMONK
 State: NY
 Postal Code: 10504
 Plus 4:
 Province Region:
 Country: USA

Procurement Description: Renewal of annual customer support plan for maximo maintenance system software

Procurement Report for Buffalo Sewer Authority**Run Date: 01/26/2017****Fiscal Year Ending: 06/30/2016****Status: CERTIFIED****Procurement Transactions Listing:****423.**Vendor Name: INCINERATOR RX CORP

Type of Procurement: Other Professional Services
Award Process: Authority Contract - Competitive Bid
Award Date: 05/03/2016
End Date: 06/30/2017
Amount: \$8,952.92
Amount Expended for Fiscal Year: \$8,952.92
Fair market value:

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

Address Line1: 140 BOW LANE
Address Line2:
City: INDIANAPOLIS
State: IN
Postal Code: 46220
Plus 4:
Province Region:
Country: USA

Procurement Description: Contract No. 81600014 Assistance with
multiple hearth equip emissions

424.Vendor Name: INCINERATOR RX CORP

Type of Procurement: Other Professional Services
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 05/03/2016
End Date: 06/30/2017
Amount: \$5,727.92
Amount Expended for Fiscal Year: \$5,727.92
Fair market value:

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

Address Line1: 140 BOW LANE
Address Line2:
City: INDIANAPOLIS
State: IN
Postal Code: 46220
Plus 4:
Province Region:
Country: USA

Procurement Description: Contract No. 84800009 Incinerator
Emission Compliance Testing

Procurement Report for Buffalo Sewer Authority**Run Date: 01/26/2017****Fiscal Year Ending: 06/30/2016****Status: CERTIFIED****Procurement Transactions Listing:****425.**Vendor Name: INGERSOLL RAND COMPANY

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$8,310
Fair market value:

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

Address Line1: 800-D BEATY STREET
Address Line2:
City: DAVIDSON
State: NC
Postal Code: 28036
Plus 4:
Province Region:
Country: USA

Procurement Description: Chain Hoists for TP - restock - No bids on these when quote 10016040 were returned - rebid

426.Vendor Name: INGERSOLL RAND COMPANY

Type of Procurement: Other
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$3,795.71
Fair market value:

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

Address Line1: 800-D BEATY STREET
Address Line2:
City: DAVIDSON
State: NC
Postal Code: 28036
Plus 4:
Province Region:
Country: USA

Procurement Description: Preventative Maintenance for Compressors

Procurement Report for Buffalo Sewer Authority

Run Date: 01/26/2017

Fiscal Year Ending: 06/30/2016

Status: CERTIFIED

Procurement Transactions Listing:**427.** Vendor Name: INGERSOLL RAND COMPANY

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$2,436
Fair market value:

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

Address Line1: 800-D BEATY STREET
Address Line2:
City: DAVIDSON
State: NC
Postal Code: 28036
Plus 4:
Province Region:
Country: USA

Procurement Description: Parts and labor to perform PM on (2) UP6-25-125 Compressors located in the Grit Building

428. Vendor Name: ISLAND HOSPITALITY MGMT III LLC

Type of Procurement: Other
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$642.96
Fair market value:

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

Address Line1: 222 LAKEVIEW AVE SUITE 200
Address Line2:
City: WEST PALM BEACH
State: FL
Postal Code: 33401
Plus 4:
Province Region:
Country: USA

Procurement Description: Lodging at the Pittsburgh Hyatt Place for Tim Blake and Jim Skrabacz while attending the Emerson Process Management Training Center 03/28/16 - 03/31/16

Procurement Report for Buffalo Sewer Authority

Run Date: 01/26/2017

Fiscal Year Ending: 06/30/2016

Status: CERTIFIED

Procurement Transactions Listing:**429.** Vendor Name: ISLE CHEM LLC

Type of Procurement: Other
Award Process: Authority Contract - Competitive Bid
Award Date: 07/23/2015
End Date: 06/30/2016
Amount: \$3,644.75
Amount Expended for Fiscal Year: \$3,644.75
Fair market value:

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

Address Line1: 2801 LONG ROAD
Address Line2:
City: GRAND ISLAND
State: NY
Postal Code: 14072
Plus 4:
Province Region:
Country: USA

Procurement Description: Analytical Services for the Lab

430. Vendor Name:

J A BRUNDAGE THE DRAIN DOCTOR INC

Type of Procurement: Design and Construction/Maintenance
Award Process: Authority Contract - Competitive Bid
Award Date: 01/27/2016
End Date: 06/30/2016
Amount: \$474,319.75
Amount Expended for Fiscal Year: \$474,319.75
Fair market value:

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

Address Line1: 1400 COLLEGE AVENUE
Address Line2:
City: NIAGARA FALLS
State: NY
Postal Code: 14305
Plus 4:
Province Region:
Country: USA

Procurement Description: Contract No. 81500012 Sewer Cleaning
and Internal Television Inspection

Procurement Report for Buffalo Sewer Authority**Run Date: 01/26/2017****Fiscal Year Ending: 06/30/2016****Status: CERTIFIED****Procurement Transactions Listing:****431.**Vendor Name: J A BRUNDAGE THE DRAIN DOCTOR INC

Type of Procurement: Design and Construction/Maintenance
Award Process: Authority Contract - Competitive Bid
Award Date: 12/24/2015
End Date: 07/29/2015
Amount: \$57,522.12
Amount Expended for Fiscal Year: \$57,522.12
Fair market value:

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

Address Line1: 1400 COLLEGE AVENUE
Address Line2:
City: NIAGARA FALLS
State: NY
Postal Code: 14305
Plus 4:
Province Region:
Country: USA

Procurement Description: Contract No. 85000012

432.Vendor Name: J A BRUNDAGE THE DRAIN DOCTOR INC

Type of Procurement: Other
Award Process: Authority Contract - Competitive Bid
Award Date: 07/24/2015
End Date: 06/30/2016
Amount: \$5,152
Amount Expended for Fiscal Year: \$5,152
Fair market value:

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

Address Line1: 1400 COLLEGE AVENUE
Address Line2:
City: NIAGARA FALLS
State: NY
Postal Code: 14305
Plus 4:
Province Region:
Country: USA

Procurement Description: Grease Transfer Station-semi-annual
cleaning

Procurement Report for Buffalo Sewer Authority
Run Date: 01/26/2017
Fiscal Year Ending: 06/30/2016
Status: CERTIFIED
Procurement Transactions Listing:

433.Vendor Name: J R SWANSON PLUMBING COMPANY
INCORPORATED

Type of Procurement: Other
 Award Process: Non Contract Procurement/Purchase Order
 Award Date:
 End Date:
 Amount:
 Amount Expended for Fiscal Year: \$900
 Fair market value:

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

Address Line1: 413 ONE HUNDRED THIRD STREET
 Address Line2:
 City: NIAGARA FALLS
 State: NY
 Postal Code: 14304
 Plus 4:
 Province Region:
 Country: USA

Procurement Description: Reimbursement of sewer tap permit fees (SA2935 & SA2927) that were paid (check #8527) July 21 2015 but later waived by General Manager Dave Comerford

434.Vendor Name: JACKSON WELDING SUPPLY CO INC

Type of Procurement: Commodities/Supplies
 Award Process: Non Contract Procurement/Purchase Order
 Award Date:
 End Date:
 Amount:
 Amount Expended for Fiscal Year: \$6,555.6
 Fair market value:

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

Address Line1: 4 PIXLEY INDUSTRIAL PKWY
 Address Line2:
 City: ROCHESTER
 State: NY
 Postal Code: 14624
 Plus 4:
 Province Region:
 Country: USA

Procurement Description: Welding Shop -restock

Procurement Report for Buffalo Sewer Authority

Run Date: 01/26/2017

Fiscal Year Ending: 06/30/2016

Status: CERTIFIED

Procurement Transactions Listing:**435.**Vendor Name: JGB ENTERPRISES

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$178.32
Fair market value:

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

Address Line1: 115 METROPOLITAN DR
Address Line2:
City: LIVERPOOL
State: NY
Postal Code: 13088
Plus 4:
Province Region:
Country: USA

Procurement Description: Hydraulic Couplings for Crane

436.Vendor Name: JIM DAVIS TOOLS LLC

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$4,125
Fair market value:

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

Address Line1: 5080 WILLOW BROOK WEST
Address Line2:
City: CLARENCE
State: NY
Postal Code: 14031
Plus 4:
Province Region:
Country: USA

Procurement Description: Automotive Diagnostic Machine and Accessories

Procurement Report for Buffalo Sewer Authority**Run Date: 01/26/2017****Fiscal Year Ending: 06/30/2016****Status: CERTIFIED****Procurement Transactions Listing:****437.** Vendor Name: JOE JOHNSON EQUIPMENT (USA) INC

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$207.07
Fair market value:

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

Address Line1: 62 LAGRANGE AVENUE
Address Line2:
City: ROCHESTER
State: NY
Postal Code: 14613
Plus 4:
Province Region:
Country: USA

Procurement Description: Parts for sewer televising camera

438. Vendor Name: JOE JOHNSON EQUIPMENT (USA) INC

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$3,600
Fair market value:

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

Address Line1: 62 LAGRANGE AVENUE
Address Line2:
City: ROCHESTER
State: NY
Postal Code: 14613
Plus 4:
Province Region:
Country: USA

Procurement Description: Rear View Mirror for Rovver Envirosight camera

Procurement Report for Buffalo Sewer Authority**Run Date: 01/26/2017****Fiscal Year Ending: 06/30/2016****Status: CERTIFIED****Procurement Transactions Listing:****439.** Vendor Name: JOE JOHNSON EQUIPMENT (USA) INC

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$4,090
Fair market value:

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

Address Line1: 62 LAGRANGE AVENUE
Address Line2:
City: ROCHESTER
State: NY
Postal Code: 14613
Plus 4:
Province Region:
Country: USA

Procurement Description: Pipe racks for the vactor

440. Vendor Name: JOE JOHNSON EQUIPMENT (USA) INC

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$3,336.81
Fair market value:

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

Address Line1: 62 LAGRANGE AVENUE
Address Line2:
City: ROCHESTER
State: NY
Postal Code: 14613
Plus 4:
Province Region:
Country: USA

Procurement Description: Root Cutter Blades for Sewer Maint.

Procurement Report for Buffalo Sewer Authority**Run Date: 01/26/2017****Fiscal Year Ending: 06/30/2016****Status: CERTIFIED****Procurement Transactions Listing:****441.** Vendor Name: JOE JOHNSON EQUIPMENT (USA) INC

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$285.74
Fair market value:

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

Address Line1: 62 LAGRANGE AVENUE
Address Line2:
City: ROCHESTER
State: NY
Postal Code: 14613
Plus 4:
Province Region:
Country: USA

Procurement Description: Joystick for Rovver X Camera

442. Vendor Name: JOE JOHNSON EQUIPMENT (USA) INC

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$1,948
Fair market value:

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

Address Line1: 62 LAGRANGE AVENUE
Address Line2:
City: ROCHESTER
State: NY
Postal Code: 14613
Plus 4:
Province Region:
Country: USA

Procurement Description: Parts for Rovver Camera

Procurement Report for Buffalo Sewer Authority**Run Date: 01/26/2017****Fiscal Year Ending: 06/30/2016****Status: CERTIFIED****Procurement Transactions Listing:****443.** Vendor Name: JOHN DEERE LANDSCAPES INC

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$210
Fair market value:

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

Address Line1: 650 STEPHENSON HWY
Address Line2:
City: TROY
State: MI
Postal Code: 48083
Plus 4:
Province Region:
Country: USA

Procurement Description: Grass Seed for ERC Jobs

444. Vendor Name: JOHN R FREUNDSCHUH INC

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$1,493.55
Fair market value:

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

Address Line1: 6511 SOUTH TRANSIT ROAD
Address Line2:
City: LOCKPORT
State: NY
Postal Code: 14094
Plus 4:
Province Region:
Country: USA

Procurement Description: Parts for the Bobcat

Procurement Report for Buffalo Sewer Authority**Run Date: 01/26/2017****Fiscal Year Ending: 06/30/2016****Status: CERTIFIED****Procurement Transactions Listing:****445.** Vendor Name: JOHN R FREUNDSCHUH INC

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$247.56
Fair market value:

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

Address Line1: 6511 SOUTH TRANSIT ROAD
Address Line2:
City: LOCKPORT
State: NY
Postal Code: 14094
Plus 4:
Province Region:
Country: USA

Procurement Description: Door glass/Seal for Bobcat

446. Vendor Name: JOHN W WATERS

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$1,990
Fair market value:

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

Address Line1: 87 EAST GENESEE STREET
Address Line2:
City: BALDWINVILLE
State: NY
Postal Code: 13027
Plus 4:
Province Region:
Country: USA

Procurement Description: Transducer for S Well @ Primary Sludge

Procurement Report for Buffalo Sewer Authority**Run Date: 01/26/2017****Fiscal Year Ending: 06/30/2016****Status: CERTIFIED****Procurement Transactions Listing:****447.** Vendor Name: JOHN W WATERS

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$1,005
Fair market value:

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

Address Line1: 87 EAST GENESEE STREET
Address Line2:
City: BALDWINSVILLE
State: NY
Postal Code: 13027
Plus 4:
Province Region:
Country: USA

Procurement Description: Transducer-restock

448. Vendor Name: JOHN W WATERS

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$2,760
Fair market value:

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

Address Line1: 87 EAST GENESEE STREET
Address Line2:
City: BALDWINSVILLE
State: NY
Postal Code: 13027
Plus 4:
Province Region:
Country: USA

Procurement Description: Controllor for Transducers

Procurement Report for Buffalo Sewer Authority

Run Date: 01/26/2017

Fiscal Year Ending: 06/30/2016

Status: CERTIFIED

Procurement Transactions Listing:**449.** Vendor Name: K & E FABRICATING COMPANY INC

Type of Procurement: Design and Construction/Maintenance
Award Process: Authority Contract - Competitive Bid
Award Date: 09/22/2015
End Date: 06/30/2016
Amount: \$186,592.96
Amount Expended for Fiscal Year: \$186,592.96
Fair market value:

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

Address Line1: 40 STANLEY
Address Line2:
City: BUFFALO
State: NY
Postal Code: 14206
Plus 4:
Province Region:
Country: USA

Procurement Description: Contract No. 81500014 Multiple Hearth
Sludge Inc. Rehab

450. Vendor Name: K & E FABRICATING COMPANY INC

Type of Procurement: Design and Construction/Maintenance
Award Process: Authority Contract - Competitive Bid
Award Date: 10/05/2015
End Date: 07/29/2015
Amount: \$11,992.88
Amount Expended for Fiscal Year: \$11,992.88
Fair market value:

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

Address Line1: 40 STANLEY
Address Line2:
City: BUFFALO
State: NY
Postal Code: 14206
Plus 4:
Province Region:
Country: USA

Procurement Description: Contract No. 81500010 Auxillary Boiler
Tube Replacement

Procurement Report for Buffalo Sewer Authority
Run Date: 01/26/2017
Fiscal Year Ending: 06/30/2016
Status: CERTIFIED
Procurement Transactions Listing:

451. Vendor Name:		K & S CONTRACTORS SUPPLY INCORPORAT	452. Vendor Name:		K & T PUMP AND TANK INCORPORATED
Type of Procurement:		Commodities/Supplies	Type of Procurement:		Other
Award Process:		Non Contract Procurement/Purchase Order	Award Process:		Non Contract Procurement/Purchase Order
Award Date:			Award Date:		
End Date:			End Date:		
Amount:			Amount:		
Amount Expended for Fiscal Year:		\$106.55	Amount Expended for Fiscal Year:		\$145
Fair market value:			Fair market value:		
Explain why the fair market value is less than the amount:			Explain why the fair market value is less than the amount:		
Address Line1:		1971 GUNNVILLE ROAD	Address Line1:		370 SAWYER AVENUE
Address Line2:			Address Line2:		
City:		LANCASTER	City:		TONAWANDA
State:		NY	State:		NY
Postal Code:		14086	Postal Code:		14150
Plus 4:			Plus 4:		
Province Region:			Province Region:		
Country:		USA	Country:		USA
Procurement Description:		Parts needed to complete a job at 1043 Tonawanda-Emergency Confirming	Procurement Description:		Pump #2 - auto shut off is not working

Procurement Report for Buffalo Sewer Authority

Run Date: 01/26/2017

Fiscal Year Ending: 06/30/2016

Status: CERTIFIED

Procurement Transactions Listing:

453. Vendor Name: K J ELECTRIC

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$792.8
Fair market value:

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

Address Line1: PO BOX 160
Address Line2:
City: SYRACUSE
State: NY
Postal Code: 13206
Plus 4:
Province Region:
Country: USA

Procurement Description: Fuses - restock

454. Vendor Name: KAMAN INDUSTRIAL TECHNOLOGIES CORP

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$2,834.34
Fair market value:

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

Address Line1: 1 VISION WAY
Address Line2:
City: BLOOMFIELD
State: CT
Postal Code: 06002
Plus 4:
Province Region:
Country: USA

Procurement Description: Bearings for Exhaust Fan

Procurement Report for Buffalo Sewer Authority

Run Date: 01/26/2017

Fiscal Year Ending: 06/30/2016

Status: CERTIFIED

Procurement Transactions Listing:**455.** Vendor Name: KEMIRA WATER SOLUTIONS INCORPORATED

Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 07/10/2015
End Date: 06/30/2016
Amount: \$61,734.01
Amount Expended for Fiscal Year: \$61,734.01
Fair market value:

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

Address Line1: 4321 W 6TH ST
Address Line2:
City: LAWRENCE
State: KS
Postal Code: 66049
Plus 4:
Province Region:
Country: USA
Procurement Description: Ferrous Chloride

456. Vendor Name: KHEOPS ARCHITECTURE ENGINEERING & SURVEY DPC

Type of Procurement: Other Professional Services
Award Process: Authority Contract - Competitive Bid
Award Date: 12/03/2015
End Date: 06/30/2016
Amount: \$4,885.29
Amount Expended for Fiscal Year: \$4,885.29
Fair market value:

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

Address Line1: 300 PEARL ST SUITE 100
Address Line2:
City: BUFFALO
State: NY
Postal Code: 14202
Plus 4:
Province Region:
Country: USA
Procurement Description: Contract No. 81400010 Kenmore Ave Green Infrastructure

Procurement Report for Buffalo Sewer Authority**Run Date: 01/26/2017****Fiscal Year Ending: 06/30/2016****Status: CERTIFIED****Procurement Transactions Listing:****457.** Vendor Name: KLEIN STEEL SERVICE

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$165
Fair market value:

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

Address Line1: 105 VANGUARD PKWY
Address Line2:
City: ROCHESTER
State: NY
Postal Code: 14606
Plus 4:
Province Region:
Country: USA

Procurement Description: Rebar for ERC Concrete Work

458. Vendor Name: KOESTER ASSOCIATES INCORPORATED

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$5,222
Fair market value:

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

Address Line1: 3101 SENECA TURNPIKE
Address Line2:
City: CANASTOTA
State: NY
Postal Code: 13032
Plus 4:
Province Region:
Country: USA

Procurement Description: Wear Liners for Centrifuge Conveyors

Procurement Report for Buffalo Sewer Authority**Run Date: 01/26/2017****Fiscal Year Ending: 06/30/2016****Status: CERTIFIED****Procurement Transactions Listing:****459.** Vendor Name: KOM AUTOMATION INC

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$1,135.18
Fair market value:

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

Address Line1: 355 COMMERCE DRIVE
Address Line2:
City: AMHERST
State: NY
Postal Code: 14228
Plus 4:
Province Region:
Country: USA

Procurement Description: Encoder for Centrifuge Belt

460. 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: \$1,064.18
Fair market value:

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

Address Line1: 57 BROADWAY
Address Line2:
City: ALBANY
State: NY
Postal Code: 12202
Plus 4:
Province Region:
Country: USA

Procurement Description: Laboratory Supplies

Procurement Report for Buffalo Sewer Authority**Run Date: 01/26/2017****Fiscal Year Ending: 06/30/2016****Status: CERTIFIED****Procurement Transactions Listing:****461.** Vendor Name: LADDER-MAX LLC

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$203.28
Fair market value:

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

Address Line1: 11916 N REED RD
Address Line2:
City: HAYDEN
State: ID
Postal Code: 83835
Plus 4:
Province Region:
Country: USA

Procurement Description: Ladders-for boiler room

462. Vendor Name: LAKELAND SUPPLY INCORPORATED

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$454.1
Fair market value:

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

Address Line1: 536 NIAGARA FALLS BOULEVARD
Address Line2:
City: KENMORE
State: NY
Postal Code: 14223
Plus 4:
Province Region:
Country: USA

Procurement Description: Strobe Lights for 326E & 327E

Procurement Report for Buffalo Sewer Authority**Run Date: 01/26/2017****Fiscal Year Ending: 06/30/2016****Status: CERTIFIED****Procurement Transactions Listing:****463.**Vendor Name: LAKELAND SUPPLY INCORPORATED

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$635.04
Fair market value:

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

Address Line1: 536 NIAGARA FALLS BOULEVARD
Address Line2:
City: KENMORE
State: NY
Postal Code: 14223
Plus 4:
Province Region:
Country: USA

Procurement Description: Penetrating Oil-restock

464.Vendor Name: LAKELAND SUPPLY INCORPORATED

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$320.76
Fair market value:

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

Address Line1: 536 NIAGARA FALLS BOULEVARD
Address Line2:
City: KENMORE
State: NY
Postal Code: 14223
Plus 4:
Province Region:
Country: USA

Procurement Description: PB Blaster - restock

Procurement Report for Buffalo Sewer Authority**Run Date: 01/26/2017****Fiscal Year Ending: 06/30/2016****Status: CERTIFIED****Procurement Transactions Listing:****465.**Vendor Name: LAMB & WEBSTER INCORPORATED

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$231.65
Fair market value:

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

Address Line1: 601 W MAIN ST
Address Line2:
City: SPRINGVILLE
State: NY
Postal Code: 14141
Plus 4:
Province Region:
Country: USA

Procurement Description: Parts for the Kubota BX2360 tractor

466.Vendor Name: LAWLEY SERVICES INC

Type of Procurement: Other
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 04/21/2016
End Date: 06/30/2016
Amount: \$163,135.91
Amount Expended for Fiscal Year: \$163,135.91
Fair market value:

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

Address Line1: 361 DELAWARE AVENUE
Address Line2:
City: BUFFALO
State: NY
Postal Code: 14202
Plus 4:
Province Region:
Country: USA

Procurement Description: BSA Property Insurance Policy-Property
Insurance Renewal for 4/15/16-4/15/17;
Engineering Fee for this period; NYS
Fire fee for this period

Procurement Report for Buffalo Sewer Authority**Run Date: 01/26/2017****Fiscal Year Ending: 06/30/2016****Status: CERTIFIED****Procurement Transactions Listing:****467.**Vendor Name: LAWLEY SERVICES INC

Type of Procurement: Other
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 04/12/2016
End Date: 06/30/2016
Amount: \$1,659
Amount Expended for Fiscal Year: \$1,659
Fair market value:

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

Address Line1: 361 DELAWARE AVENUE
Address Line2:
City: BUFFALO
State: NY
Postal Code: 14202
Plus 4:
Province Region:
Country: USA

Procurement Description: Crime Insurance Renewal for the period
4/15/16-4/15/17

468.Vendor Name: LEGACY OVERHEAD & ENTRY DOOR CO LLC

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$597
Fair market value:

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

Address Line1: PO BOX 621
Address Line2:
City: CHEEKTOWAGA
State: NY
Postal Code: 14225
Plus 4:
Province Region:
Country: USA

Procurement Description: Install water proof sensors for the
garage doors

Procurement Report for Buffalo Sewer Authority**Run Date: 01/26/2017****Fiscal Year Ending: 06/30/2016****Status: CERTIFIED****Procurement Transactions Listing:****469.** Vendor Name: LEGACY OVERHEAD & ENTRY DOOR CO LLC

Type of Procurement: Other
Award Process: Authority Contract - Competitive Bid
Award Date: 07/10/2015
End Date: 06/30/2016
Amount: \$18,736.5
Amount Expended for Fiscal Year: \$18,736.5
Fair market value:

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

Address Line1: PO BOX 621
Address Line2:
City: CHEEKTOWAGA
State: NY
Postal Code: 14225
Plus 4:
Province Region:
Country: USA

Procurement Description: Preventative Maintenance and Repairs
for the Overhead Doors

470. Vendor Name: LEN CO LUMBER CORPORATION

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$846.62
Fair market value:

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

Address Line1: 1445 SENECA STREET
Address Line2:
City: BUFFALO
State: NY
Postal Code: 14210
Plus 4:
Province Region:
Country: USA

Procurement Description: Supplies for Office Rehab

Procurement Report for Buffalo Sewer Authority**Run Date: 01/26/2017****Fiscal Year Ending: 06/30/2016****Status: CERTIFIED****Procurement Transactions Listing:****471.** Vendor Name: LEN CO LUMBER CORPORATION

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$64.07
Fair market value:

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

Address Line1: 1445 SENECA STREET
Address Line2:
City: BUFFALO
State: NY
Postal Code: 14210
Plus 4:
Province Region:
Country: USA

Procurement Description: Door for City Hall

472. Vendor Name: LEN CO LUMBER CORPORATION

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$1,247.93
Fair market value:

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

Address Line1: 1445 SENECA STREET
Address Line2:
City: BUFFALO
State: NY
Postal Code: 14210
Plus 4:
Province Region:
Country: USA

Procurement Description: Lumber for ERC jobs

Procurement Report for Buffalo Sewer Authority**Run Date: 01/26/2017****Fiscal Year Ending: 06/30/2016****Status: CERTIFIED****Procurement Transactions Listing:****473.** Vendor Name: LEN CO LUMBER CORPORATION

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$1,779.42
Fair market value:

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

Address Line1: 1445 SENECA STREET
Address Line2:
City: BUFFALO
State: NY
Postal Code: 14210
Plus 4:
Province Region:
Country: USA

Procurement Description: Rain Barrell Project Supplies

474. Vendor Name: LISA A FOTI

Type of Procurement: Other Professional Services
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 01/12/2016
End Date: 06/30/2016
Amount: \$10,000
Amount Expended for Fiscal Year: \$10,000
Fair market value:

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

Address Line1: 15 VIA FORESTA LANE
Address Line2:
City: WILLIAMSVILLE
State: NY
Postal Code: 14221
Plus 4:
Province Region:
Country: USA

Procurement Description: Professional services rate consulting

Procurement Report for Buffalo Sewer Authority

Run Date: 01/26/2017

Fiscal Year Ending: 06/30/2016

Status: CERTIFIED

Procurement Transactions Listing:

475. Vendor Name: LOCK CITY SUPPLY INCORPORATED

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$9,347.25
Fair market value:

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

Address Line1: 650 WEST AVENUE
Address Line2: POST OFFICE BOX 481
City: LOCKPORT
State: NY
Postal Code: 14095
Plus 4:
Province Region:
Country: USA

Procurement Description: Sewer Pipe and Fittings for ERC

476. Vendor Name: LOCK CITY SUPPLY INCORPORATED

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$461.04
Fair market value:

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

Address Line1: 650 WEST AVENUE
Address Line2: POST OFFICE BOX 481
City: LOCKPORT
State: NY
Postal Code: 14095
Plus 4:
Province Region:
Country: USA

Procurement Description: Sewer Fittings for ERC

Procurement Report for Buffalo Sewer Authority

Run Date: 01/26/2017

Fiscal Year Ending: 06/30/2016

Status: CERTIFIED

Procurement Transactions Listing:**477.**Vendor Name: LOCK CITY SUPPLY INCORPORATED

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$676
Fair market value:

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

Address Line1: 650 WEST AVENUE
Address Line2: POST OFFICE BOX 481
City: LOCKPORT
State: NY
Postal Code: 14095
Plus 4:
Province Region:
Country: USA

Procurement Description: Sewer Pipe for ERC

478.Vendor Name: LOCK CITY SUPPLY INCORPORATED

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$72.62
Fair market value:

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

Address Line1: POST OFFICE BOX 481
Address Line2:
City: LOCKPORT
State: NY
Postal Code: 14095
Plus 4:
Province Region:
Country: USA

Procurement Description: Fire Hydrant Wrenches for Sewer Maint

Procurement Report for Buffalo Sewer Authority**Run Date: 01/26/2017****Fiscal Year Ending: 06/30/2016****Status: CERTIFIED****Procurement Transactions Listing:****479.**Vendor Name: LOWES HOME CENTERS INC

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$875
Fair market value:

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

Address Line1: 1605 CURTIS BRIDGE ROAD
Address Line2:
City: WILKESBORO
State: NC
Postal Code: 28697
Plus 4:
Province Region:
Country: USA

Procurement Description: Refrigerators sample - restock

480.Vendor Name: M & T BANK

Type of Procurement: Other
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$4,500
Fair market value:

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

Address Line1: 1 M & T PLAZA 7TH FLOOR
Address Line2: CORPORATE TRUST DEPARTMENT
City: BUFFALO
State: NY
Postal Code: 14203
Plus 4:
Province Region:
Country: USA

Procurement Description: Annual fee for Series K Debt service Reserve fund beginning 7/1/15; Annual fee for Sewer System Revenue Bonds beginning 8/1/15; Annual Fee forBSA 2114B Series M DSR 0844 beginning 7/1/15

Procurement Report for Buffalo Sewer Authority

Run Date: 01/26/2017

Fiscal Year Ending: 06/30/2016

Status: CERTIFIED

Procurement Transactions Listing:

481. Vendor Name:	M & T BANK	482. Vendor Name:	M & T BANK
Type of Procurement:	Other	Type of Procurement:	Other
Award Process:	Non Contract Procurement/Purchase Order	Award Process:	Non Contract Procurement/Purchase Order
Award Date:		Award Date:	
End Date:		End Date:	
Amount:		Amount:	
Amount Expended for Fiscal	\$1,500	Amount Expended for Fiscal	\$1,500
Year:		Year:	
Fair market value:		Fair market value:	
Explain why the fair market value is less than the amount:		Explain why the fair market value is less than the amount:	
Address Line1:	1 M & T PLAZA 7TH FLOOR	Address Line1:	1 M & T PLAZA 7TH FLOOR
Address Line2:	CORPORATE TRUST DEPARTMENT	Address Line2:	CORPORATE TRUST DEPARTMENT
City:	BUFFALO	City:	BUFFALO
State:	NY	State:	NY
Postal Code:	14203	Postal Code:	14203
Plus 4:		Plus 4:	
Province Region:		Province Region:	
Country:	USA	Country:	USA
Procurement Description:	Annual fee for M & T as trustee for BSA Sewer System Revenue Bond Series N (EFC Related-2012E) Debt service Reserve Fund 4839 (FKA Series H-EFC Related-2003A. For the period Beginning 3/1/16	Procurement Description:	Annual trustee fee for sewer system revenue bonds sereies J debt service reserve fund. A/C 5736 (series O) for the period beginning 2/1/16-account no. 1004209

Procurement Report for Buffalo Sewer Authority**Run Date: 01/26/2017****Fiscal Year Ending: 06/30/2016****Status: CERTIFIED****Procurement Transactions Listing:****483.** Vendor Name: M S JACOBS AND ASSOCIATES INCORPORA

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$17,720
Fair market value:

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

Address Line1: 810 NOBLESTOWN ROAD
Address Line2:
City: PITTSBURGH
State: PA
Postal Code: 15205
Plus 4:
Province Region:
Country: USA

Procurement Description: Flowmeters-restock

484. Vendor Name: M S JACOBS AND ASSOCIATES INCORPORA

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$483
Fair market value:

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

Address Line1: 810 NOBLESTOWN ROAD
Address Line2:
City: PITTSBURGH
State: PA
Postal Code: 15205
Plus 4:
Province Region:
Country: USA

Procurement Description: Flow Indicators for plant use

Procurement Report for Buffalo Sewer Authority**Run Date: 01/26/2017****Fiscal Year Ending: 06/30/2016****Status: CERTIFIED****Procurement Transactions Listing:****485.** Vendor Name: MANUFACTURERS EDGE INC

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$1,898.2
Fair market value:

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

Address Line1: 5044 INDUSTRIAL RD SUITE C
Address Line2:
City: FARMINGDALE
State: NJ
Postal Code: 07727
Plus 4:
Province Region:
Country: USA

Procurement Description: Trash Pump for Sewer Maintenance

486. Vendor Name: MARK CERRONE INCORPORATED

Type of Procurement: Design and Construction/Maintenance
Award Process: Authority Contract - Competitive Bid
Award Date: 09/23/2015
End Date: 09/21/2016
Amount: \$1,428,492.38
Amount Expended for Fiscal Year: \$1,428,492.38
Fair market value:

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

Address Line1: POST OFFICE BOX 3009
Address Line2:
City: NIAGARA FALLS
State: NY
Postal Code: 14304
Plus 4:
Province Region:
Country: USA

Procurement Description: Contract No. 81500022 Misc. System Wide Sewer Repairs

Procurement Report for Buffalo Sewer Authority**Run Date: 01/26/2017****Fiscal Year Ending: 06/30/2016****Status: CERTIFIED****Procurement Transactions Listing:****487.** Vendor Name: MARK CERRONE INCORPORATED

Type of Procurement: Design and Construction/Maintenance
Award Process: Authority Contract - Competitive Bid
Award Date: 11/10/2015
End Date: 06/30/2016
Amount: \$1,398,658.52
Amount Expended for Fiscal Year: \$1,398,658.52
Fair market value:

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

Address Line1: POST OFFICE BOX 3009
Address Line2:
City: NIAGARA FALLS
State: NY
Postal Code: 14304
Plus 4:
Province Region:
Country: USA

Procurement Description: Contract No. 81500026 CSO No. 026 Sewer
Separation

488. 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: \$58.54
Fair market value:

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

Address Line1: 200 AURORA INDUSTRIAL PKWY
Address Line2:
City: AURORA
State: OH
Postal Code: 44202
Plus 4:
Province Region:
Country: USA

Procurement Description: Tools for Sewer Maintenance

Procurement Report for Buffalo Sewer Authority**Run Date: 01/26/2017****Fiscal Year Ending: 06/30/2016****Status: CERTIFIED****Procurement Transactions Listing:****489.** Vendor Name: MELIUS WELDING INC

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$2,160
Fair market value:

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

Address Line1: 453 PAYNE AVE
Address Line2:
City: NORTH TONAWANDA
State: NY
Postal Code: 14120
Plus 4:
Province Region:
Country: USA

Procurement Description: Manhole and Receiver Hooks for Sewer Maint

490. Vendor Name: MELIUS WELDING INC

Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 01/12/2016
End Date: 06/30/2016
Amount: \$16,590
Amount Expended for Fiscal Year: \$16,590
Fair market value:

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

Address Line1: 453 PAYNE AVE
Address Line2:
City: NORTH TONAWANDA
State: NY
Postal Code: 14120
Plus 4:
Province Region:
Country: USA

Procurement Description: Steel Products for Sewer Maintenance

Procurement Report for Buffalo Sewer Authority

Run Date: 01/26/2017

Fiscal Year Ending: 06/30/2016

Status: CERTIFIED

Procurement Transactions Listing:**491.** Vendor Name: MELIUS WELDING INC

Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 04/11/2016
End Date: 06/30/2016
Amount: \$14,500
Amount Expended for Fiscal Year: \$14,500
Fair market value:

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

Address Line1: 453 PAYNE AVE
Address Line2:
City: NORTH TONAWANDA
State: NY
Postal Code: 14120
Plus 4:
Province Region:
Country: USA

Procurement Description: Steel Products for Sewer Maintenance

492. Vendor Name: METTLER TOLEDO INCORPORATED

Type of Procurement: Other
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$1,143.51
Fair market value:

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

Address Line1: 1900 POLARIS PARKWAY
Address Line2:
City: COLUMBUS
State: OH
Postal Code: 43240
Plus 4:
Province Region:
Country: USA

Procurement Description: Comprehensive PM for 6 Mettler Toledo balances located in the lab and the halogen moisture analyzer on the 3rd floor of the megastructure

Procurement Report for Buffalo Sewer Authority**Run Date: 01/26/2017****Fiscal Year Ending: 06/30/2016****Status: CERTIFIED****Procurement Transactions Listing:**

493. Vendor Name:	MIDWAY INDUSTRIAL SUPPLY INCORPORATED	494. Vendor Name:	MIDWAY INDUSTRIAL SUPPLY INCORPORATED
Type of Procurement:	Commodities/Supplies	Type of Procurement:	Commodities/Supplies
Award Process:	Non Contract Procurement/Purchase Order	Award Process:	Non Contract Procurement/Purchase Order
Award Date:		Award Date:	
End Date:		End Date:	
Amount:		Amount:	
Amount Expended for Fiscal Year:	\$953.2	Amount Expended for Fiscal Year:	\$565.18
Fair market value:		Fair market value:	
Explain why the fair market value is less than the amount:		Explain why the fair market value is less than the amount:	
Address Line1:	51 WURZ AVENUE	Address Line1:	51 WURZ AVENUE
Address Line2:		Address Line2:	
City:	UTICA	City:	UTICA
State:	NY	State:	NY
Postal Code:	13502	Postal Code:	13502
Plus 4:		Plus 4:	
Province Region:		Province Region:	
Country:	USA	Country:	USA
Procurement Description:	Chem/Spray/Adhesive Restock	Procurement Description:	Slings & Ratchet Straps-restock

Procurement Report for Buffalo Sewer Authority
Run Date: 01/26/2017
Fiscal Year Ending: 06/30/2016
Status: CERTIFIED
Procurement Transactions Listing:

495. Vendor Name:	MIDWAY INDUSTRIAL SUPPLY INCORPORATED	496. Vendor Name:	MILHERST CONSTRUCTION INCORPORATED
Type of Procurement:	Commodities/Supplies	Type of Procurement:	Design and Construction/Maintenance
Award Process:	Non Contract Procurement/Purchase Order	Award Process:	Authority Contract - Competitive Bid
Award Date:		Award Date:	09/25/2015
End Date:		End Date:	09/23/2015
Amount:		Amount:	\$247,009.14
Amount Expended for Fiscal Year:	\$4,585	Amount Expended for Fiscal Year:	\$247,009.14
Fair market value:		Fair market value:	
Explain why the fair market value is less than the amount:		Explain why the fair market value is less than the amount:	
Address Line1:	51 WURZ AVENUE	Address Line1:	10025 COUNTY ROAD
Address Line2:		Address Line2:	POST OFFICE BOX 430
City:	UTICA	City:	CLARENCE CENTER
State:	NY	State:	NY
Postal Code:	13502	Postal Code:	14032
Plus 4:		Plus 4:	
Province Region:		Province Region:	
Country:	USA	Country:	USA
Procurement Description:	VFD/s for Sludge Pumps 1 & 2	Procurement Description:	Contract No. 81500015 Fillmore & Northland Sewer Project

Procurement Report for Buffalo Sewer Authority

Run Date: 01/26/2017

Fiscal Year Ending: 06/30/2016

Status: CERTIFIED

Procurement Transactions Listing:

497. Vendor Name: MODERN DISPOSAL SERVICES INCORPORATED

Type of Procurement: Other
Award Process: Authority Contract - Competitive Bid
Award Date: 08/17/2015
End Date: 06/30/2016
Amount: \$256,649.51
Amount Expended for Fiscal Year: \$256,649.51
Fair market value:

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

Address Line1: 4746 MODEL CITY ROAD
Address Line2: POST OFFICE BOX 209
City: MODEL CITY
State: NY
Postal Code: 14107
Plus 4:
Province Region:
Country: USA
Procurement Description: Disposal of Incinerator Ash

498. Vendor Name: MODERN DISPOSAL SERVICES INCORPORATED

Type of Procurement: Other
Award Process: Authority Contract - Competitive Bid
Award Date: 08/19/2015
End Date: 06/30/2016
Amount: \$15,710.75
Amount Expended for Fiscal Year: \$15,710.75
Fair market value:

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

Address Line1: 4746 MODEL CITY ROAD
Address Line2: POST OFFICE BOX 209
City: MODEL CITY
State: NY
Postal Code: 14107
Plus 4:
Province Region:
Country: USA
Procurement Description: Formal contract for the removal and disposal of sewer grit

Procurement Report for Buffalo Sewer Authority

Run Date: 01/26/2017

Fiscal Year Ending: 06/30/2016

Status: CERTIFIED

Procurement Transactions Listing:

499.Vendor Name: MODERN DISPOSAL SERVICES INCORPORATED

Type of Procurement: Other
Award Process: Authority Contract - Competitive Bid
Award Date: 07/23/2015
End Date: 06/30/2016
Amount: \$7,083.65
Amount Expended for Fiscal Year: \$7,083.65
Fair market value:

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

Address Line1: 4746 MODEL CITY ROAD
Address Line2: POST OFFICE BOX 209
City: MODEL CITY
State: NY
Postal Code: 14107
Plus 4:
Province Region:
Country: USA
Procurement Description: Disposal of Trash Services

500.Vendor Name: MODERN LANDFILL INC

Type of Procurement: Other
Award Process: Authority Contract - Competitive Bid
Award Date: 07/09/2015
End Date: 06/30/2016
Amount: \$79,528.81
Amount Expended for Fiscal Year: \$79,528.81
Fair market value:

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

Address Line1: 4746 MODEL CITY ROAD
Address Line2: P O BOX 209
City: MODEL CITY
State: NY
Postal Code: 14107
Plus 4:
Province Region:
Country: USA
Procurement Description: Hauling & Disposal of Construction Debris

Procurement Report for Buffalo Sewer Authority**Run Date: 01/26/2017****Fiscal Year Ending: 06/30/2016****Status: CERTIFIED****Procurement Transactions Listing:****501.** Vendor Name: MOHAWK RESOURCES LTD

Type of Procurement: Commodities/Supplies
Award Process: Purchased Under State Contract
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$4,254.85
Fair market value:

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

Address Line1: P O BOX 110
Address Line2: 65 VROOMAN AVENUE
City: AMSTERDAM
State: NY
Postal Code: 12010
Plus 4:
Province Region:
Country: USA

Procurement Description: Tire balancer and accessories

502. Vendor Name: MOLLENBERG BETZ

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$8,002
Fair market value:

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

Address Line1: 300 SCOTT STREET
Address Line2:
City: BUFFALO
State: NY
Postal Code: 14204
Plus 4:
Province Region:
Country: USA

Procurement Description: New Air Condition for Sewer Maintenance Building

Procurement Report for Buffalo Sewer Authority

Run Date: 01/26/2017

Fiscal Year Ending: 06/30/2016

Status: CERTIFIED

Procurement Transactions Listing:

503. Vendor Name: MOLLENBERG BETZ

Type of Procurement: Design and Construction/Maintenance
Award Process: Authority Contract - Competitive Bid
Award Date: 11/16/2015
End Date: 06/30/2016
Amount: \$831,604.13
Amount Expended for Fiscal Year: \$831,604.13
Fair market value:

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

Address Line1: 300 SCOTT STREET
Address Line2:
City: BUFFALO
State: NY
Postal Code: 14204
Plus 4:
Province Region:
Country: USA

Procurement Description: Contract No. 81600003 In Plant
Mechanical Maintenance

504. Vendor Name:

MOLLENBERG BETZ

Type of Procurement: Design and Construction/Maintenance
Award Process: Authority Contract - Competitive Bid
Award Date: 09/22/2015
End Date: 06/30/2016
Amount: \$456,566.41
Amount Expended for Fiscal Year: \$456,566.41
Fair market value:

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

Address Line1: 300 SCOTT STREET
Address Line2:
City: BUFFALO
State: NY
Postal Code: 14204
Plus 4:
Province Region:
Country: USA

Procurement Description: Contract No. 81300021 IN-Plant
Mechanical Maintenance

Procurement Report for Buffalo Sewer Authority

Run Date: 01/26/2017

Fiscal Year Ending: 06/30/2016

Status: CERTIFIED

Procurement Transactions Listing:

505.Vendor Name: MOLLENBERG BETZ

Type of Procurement: Design and Construction/Maintenance
Award Process: Authority Contract - Competitive Bid
Award Date: 01/11/2016
End Date: 06/30/2016
Amount: \$211,846.87
Amount Expended for Fiscal Year: \$211,846.87
Fair market value:

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

Address Line1: 300 SCOTT STREET
Address Line2:
City: BUFFALO
State: NY
Postal Code: 14204
Plus 4:
Province Region:
Country: USA

Procurement Description: Contract No. 81600002 In Plant
Mechanical Maintenance

506.Vendor Name:

MOLLENBERG BETZ

Type of Procurement: Design and Construction/Maintenance
Award Process: Authority Contract - Competitive Bid
Award Date: 09/23/2015
End Date: 06/30/2016
Amount: \$136,145.4
Amount Expended for Fiscal Year: \$136,145.4
Fair market value:

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

Address Line1: 300 SCOTT STREET
Address Line2:
City: BUFFALO
State: NY
Postal Code: 14204
Plus 4:
Province Region:
Country: USA

Procurement Description: Contract No. 81300022 Steam Contract

Procurement Report for Buffalo Sewer Authority

Run Date: 01/26/2017

Fiscal Year Ending: 06/30/2016

Status: CERTIFIED

Procurement Transactions Listing:

507. Vendor Name: MOLLENBERG BETZ

Type of Procurement: Design and Construction/Maintenance
Award Process: Authority Contract - Competitive Bid
Award Date: 07/09/2015
End Date: 06/30/2016
Amount: \$31,933.4
Amount Expended for Fiscal Year: \$31,933.4
Fair market value:

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

Address Line1: 300 SCOTT STREET
Address Line2:
City: BUFFALO
State: NY
Postal Code: 14204
Plus 4:
Province Region:
Country: USA

Procurement Description: Preventative Maintenance and Repairs
for the BSA Gas Burner System

508. Vendor Name:

MONITORING SOLUTIONS INCORPORATED

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$671.4
Fair market value:

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

Address Line1: 4440 SOUTH HIGH SCHOOL ROAD
Address Line2: SUITE D
City: INDIANAPOLIS
State: IN
Postal Code: 46241
Plus 4:
Province Region:
Country: USA

Procurement Description: CEMS restock

Procurement Report for Buffalo Sewer Authority

Run Date: 01/26/2017

Fiscal Year Ending: 06/30/2016

Status: CERTIFIED

Procurement Transactions Listing:

509.Vendor Name: MONITORING SOLUTIONS INCORPORATED

510.Vendor Name:

MOORE MEDICAL CORPORATION

Type of Procurement: Other
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$6,000
Fair market value:

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

Type of Procurement: Commodities/Supplies
Award Process: Purchased Under State Contract
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$95.2
Fair market value:

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

Address Line1: 4440 SOUTH HIGH SCHOOL ROAD
Address Line2: SUITE D
City: INDIANAPOLIS
State: IN
Postal Code: 46241
Plus 4:
Province Region:
Country: USA

Procurement Description: CEMDAS System Annual Support Contract.

Address Line1: 1690 N BRITAIN AVENUE
Address Line2:
City: FARMINGTON
State: CT
Postal Code: 06032
Plus 4:
Province Region:
Country: USA

Procurement Description: vinyl gloves

Procurement Report for Buffalo Sewer Authority**Run Date: 01/26/2017****Fiscal Year Ending: 06/30/2016****Status: CERTIFIED****Procurement Transactions Listing:****511.Vendor Name:** MOORE MEDICAL CORPORATION**512.Vendor Name:** MOYNO INC

Type of Procurement: Commodities/Supplies
Award Process: Purchased Under State Contract
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$157.5
Fair market value:

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

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$66,400.8
Fair market value:

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

Address Line1: 1690 N BRITAIN AVENUE
Address Line2:
City: FARMINGTON
State: CT
Postal Code: 06032
Plus 4:
Province Region:
Country: USA

Procurement Description: Bandaids

Address Line1: 1895 W JEFFERSON ST
Address Line2:
City: SPRINGFIELD
State: OH
Postal Code: 45506
Plus 4:
Province Region:
Country: USA

Procurement Description: Moyno-restock

Procurement Report for Buffalo Sewer Authority**Run Date: 01/26/2017****Fiscal Year Ending: 06/30/2016****Status: CERTIFIED****Procurement Transactions Listing:**

513. Vendor Name:		MOYNO INC	514. Vendor Name:		NATIONAL FUEL GAS
Type of Procurement:	Commodities/Supplies		Type of Procurement:	Commodities/Supplies	
Award Process:	Non Contract Procurement/Purchase Order		Award Process:	Non Contract Procurement/Purchase Order	
Award Date:			Award Date:		
End Date:			End Date:		
Amount:			Amount:		
Amount Expended for Fiscal Year:	\$1,896.36		Amount Expended for Fiscal Year:	\$866.72	
Fair market value:			Fair market value:		
Explain why the fair market value is less than the amount:			Explain why the fair market value is less than the amount:		
Address Line1:	1895 W JEFFERSON ST		Address Line1:	6363 MAIN STREET	
Address Line2:			Address Line2:		
City:	SPRINGFIELD		City:	WILLIAMSVILLE	
State:	OH		State:	NY	
Postal Code:	45506		Postal Code:	14221	
Plus 4:			Plus 4:		
Province Region:			Province Region:		
Country:	USA		Country:	USA	
Procurement Description:	Moyno Parts - restock		Procurement Description:	Natural Gas - Transportation & Commodity for 1339 Niagara St	

Procurement Report for Buffalo Sewer Authority

Run Date: 01/26/2017

Fiscal Year Ending: 06/30/2016

Status: CERTIFIED

Procurement Transactions Listing:

515. Vendor Name: NATIONAL FUEL GAS

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$3,405.71
Fair market value:

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

Address Line1: 6363 MAIN STREET
Address Line2:
City: WILLIAMSVILLE
State: NY
Postal Code: 14221
Plus 4:
Province Region:
Country: USA

Procurement Description: Natural Gas - Transportation &
Commodity for Bailey Avenue

516. Vendor Name: NATIONAL FUEL GAS

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$173,957.35
Fair market value:

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

Address Line1: 6363 MAIN STREET
Address Line2:
City: WILLIAMSVILLE
State: NY
Postal Code: 14221
Plus 4:
Province Region:
Country: USA

Procurement Description: Natural Gas - Transportation &
Commodity for TP

Procurement Report for Buffalo Sewer Authority**Run Date: 01/26/2017****Fiscal Year Ending: 06/30/2016****Status: CERTIFIED****Procurement Transactions Listing:****517.**Vendor Name: NATIONAL FUEL GAS

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$2,819.8
Fair market value:

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

Address Line1: 6363 MAIN STREET
Address Line2:
City: WILLIAMSVILLE
State: NY
Postal Code: 14221
Plus 4:
Province Region:
Country: USA

Procurement Description: Natural Gas - Transportation &
Commodity for 364 Hamburg St

518.Vendor Name: NATIONAL FUEL GAS

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$1,222.45
Fair market value:

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

Address Line1: 6363 MAIN STREET
Address Line2:
City: WILLIAMSVILLE
State: NY
Postal Code: 14221
Plus 4:
Province Region:
Country: USA

Procurement Description: Natural Gas - Transportation &
Commodity for 368 E Amherst St

Procurement Report for Buffalo Sewer Authority**Run Date: 01/26/2017****Fiscal Year Ending: 06/30/2016****Status: CERTIFIED****Procurement Transactions Listing:****519.**Vendor Name: NATIONAL FUEL GAS

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$186.06
Fair market value:

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

Address Line1: 6363 MAIN STREET
Address Line2:
City: WILLIAMSVILLE
State: NY
Postal Code: 14221
Plus 4:
Province Region:
Country: USA

Procurement Description: Natural Gas - Transportation &
Commodity for 101 Bakos St

520.Vendor Name: NATIONAL FUEL GAS

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$2,115.58
Fair market value:

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

Address Line1: 6363 MAIN STREET
Address Line2:
City: WILLIAMSVILLE
State: NY
Postal Code: 14221
Plus 4:
Province Region:
Country: USA

Procurement Description: Natural Gas - Transportation &
Commodity for 380 Hamburg St

Procurement Report for Buffalo Sewer Authority

Run Date: 01/26/2017

Fiscal Year Ending: 06/30/2016

Status: CERTIFIED

Procurement Transactions Listing:

521. Vendor Name:		NATIONAL FUEL GAS		522. Vendor Name:		NATIONAL SOCIETY OF PROFESSIONAL ENGINEERS	
Type of Procurement:		Commodities/Supplies		Type of Procurement:		Other	
Award Process:		Non Contract Procurement/Purchase Order		Award Process:		Non Contract Procurement/Purchase Order	
Award Date:				Award Date:			
End Date:				End Date:			
Amount:				Amount:			
Amount Expended for Fiscal Year:		\$8,106.54		Amount Expended for Fiscal Year:		\$373	
Fair market value:				Fair market value:			
Explain why the fair market value is less than the amount:				Explain why the fair market value is less than the amount:			
Address Line1:		6363 MAIN STREET		Address Line1:		1420 King St.	
Address Line2:				Address Line2:			
City:		WILLIAMSVILLE		City:		ALEXANDRIA	
State:		NY		State:		VA	
Postal Code:		14221		Postal Code:		22314	
Plus 4:				Plus 4:			
Province Region:				Province Region:			
Country:		USA		Country:		USA	
Procurement Description:		Natural Gas - Transportation & Commodity for 156 Scott St		Procurement Description:		NPSE membership renewal for Rosaleen Nogle	

Procurement Report for Buffalo Sewer Authority

Run Date: 01/26/2017

Fiscal Year Ending: 06/30/2016

Status: CERTIFIED

Procurement Transactions Listing:**523.**Vendor Name: NATIONAL VACUUM CORPORATION

Type of Procurement: Design and Construction/Maintenance
Award Process: Authority Contract - Competitive Bid
Award Date: 01/08/2016
End Date: 06/30/2017
Amount: \$271,222.11
Amount Expended for Fiscal Year: \$271,222.11
Fair market value:

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

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

Procurement Description: Contract No. 81600013 Digester #5
Cleaning

524.Vendor Name: NATIONAL VACUUM CORPORATION

Type of Procurement: Design and Construction/Maintenance
Award Process: Authority Contract - Competitive Bid
Award Date: 12/24/2015
End Date: 01/01/2016
Amount: \$12,752.68
Amount Expended for Fiscal Year: \$12,752.68
Fair market value:

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

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

Procurement Description: Contract No. 81400001 Cleaning of
Digester #4 and North Mixing Tank

Procurement Report for Buffalo Sewer Authority**Run Date: 01/26/2017****Fiscal Year Ending: 06/30/2016****Status: CERTIFIED****Procurement Transactions Listing:**

525.Vendor Name: NCL OF WISCONSIN INC (NORTH CENTRAL LABS)

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:

Amount:
Amount Expended for Fiscal Year: \$1,415
Fair market value:

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

Address Line1: 400 LYONS ROAD
Address Line2:
City: BIRNAMWOOD
State: WI
Postal Code: 54414
Plus 4:
Province Region:
Country: USA

Procurement Description: Lab Supplies - restock

526.Vendor Name: NEOPOST USA INC

Type of Procurement: Other
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:

Amount:
Amount Expended for Fiscal Year: \$914.76
Fair market value:

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

Address Line1: 478 WHEELERS FARM RD
Address Line2:
City: MILFORD
State: CT
Postal Code: 06461
Plus 4:
Province Region:
Country: USA

Procurement Description: Yearly postage meter rental. Period covered 4/18/16-4/17/17

Procurement Report for Buffalo Sewer Authority**Run Date: 01/26/2017****Fiscal Year Ending: 06/30/2016****Status: CERTIFIED****Procurement Transactions Listing:****527.**Vendor Name: NEW ENTERPRISE STONE & LIME CO

Type of Procurement: Commodities/Supplies
Award Process: Purchased Under State Contract
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$17,308.76
Fair market value:

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

Address Line1: 3912 BROMBAGH RD
Address Line2:
City: NEW ENTERPRISE
State: PA
Postal Code: 16664
Plus 4:
Province Region:
Country: USA

Procurement Description: Purchase of Various Types of stone for
Sewer Construction

528.Vendor Name: NEW ENTERPRISE STONE & LIME CO

Type of Procurement: Commodities/Supplies
Award Process: Purchased Under State Contract
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$35,005.02
Fair market value:

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

Address Line1: 3912 BROMBAGH RD
Address Line2:
City: NEW ENTERPRISE
State: PA
Postal Code: 16664
Plus 4:
Province Region:
Country: USA

Procurement Description: Purchase of Redi-Mix Concrete

Procurement Report for Buffalo Sewer Authority
Run Date: 01/26/2017
Fiscal Year Ending: 06/30/2016
Status: CERTIFIED
Procurement Transactions Listing:
529.Vendor Name: NEW ENTERPRISE STONE & LIME CO

530.Vendor Name:

NEW YORK MARRIOTT MARQUIS

Type of Procurement: Commodities/Supplies
 Award Process: Non Contract Procurement/Purchase Order
 Award Date:
 End Date:
 Amount:
 Amount Expended for Fiscal Year: \$322.33
 Fair market value:
 Explain why the fair market value is less than the amount:

Type of Procurement: Other
 Award Process: Non Contract Procurement/Purchase Order
 Award Date:
 End Date:
 Amount:
 Amount Expended for Fiscal Year: \$747
 Fair market value:
 Explain why the fair market value is less than the amount:

Address Line1: 3912 BROMBAGH RD
 Address Line2:
 City: NEW ENTERPRISE
 State: PA
 Postal Code: 16664
 Plus 4:
 Province Region:
 Country: USA

Address Line1: 1535 BROADWAY
 Address Line2:
 City: NEW YORK
 State: NY
 Postal Code: 10036
 Plus 4:
 Province Region:
 Country: USA

Procurement Description: Stone was delivered in July - paperwork was sent downtown and package was misplaced- bills never paid. This was Board Approved to pay out of Judgement and Clamis

Procurement Description: Hotel Reservation for OJ McFoy to attend the NYWEA Annual Meeting in NY on 2/7-10/16

Procurement Report for Buffalo Sewer Authority

Run Date: 01/26/2017

Fiscal Year Ending: 06/30/2016

Status: CERTIFIED

Procurement Transactions Listing:**531.** Vendor Name: NEW YORK STATE THRUWAY AUTHORITY

Type of Procurement: Other
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$13,023
Fair market value:

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

Address Line1: 200 SOUTHERN BLVD PO BOX 189
Address Line2:
City: ALBANY
State: NY
Postal Code: 12201
Plus 4:
Province Region:
Country: USA

Procurement Description: Periodic Rental Due in advance for
3/1/16-2/28/17- Permit Number T4U100001

532. Vendor Name: NEW YORK STATE THRUWAY AUTHORITY

Type of Procurement: Other
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$6,188.22
Fair market value:

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

Address Line1: 200 SOUTHERN BLVD PO BOX 189
Address Line2:
City: ALBANY
State: NY
Postal Code: 12201
Plus 4:
Province Region:
Country: USA

Procurement Description: Periodic Rental Due in advance for
2/15/16-2/14/17- Permit Number
T4U080004

Procurement Report for Buffalo Sewer Authority

Run Date: 01/26/2017

Fiscal Year Ending: 06/30/2016

Status: CERTIFIED

Procurement Transactions Listing:

533.Vendor Name:	NEW YORK WATER ENVIRONMENT ASSOC INC	534.Vendor Name:	NEW YORK WATER ENVIRONMENT ASSOC INC
Type of Procurement:	Other	Type of Procurement:	Other
Award Process:	Non Contract Procurement/Purchase Order	Award Process:	Non Contract Procurement/Purchase Order
Award Date:		Award Date:	
End Date:		End Date:	
Amount:		Amount:	
Amount Expended for Fiscal	\$120	Amount Expended for Fiscal	\$1,320
Year:		Year:	
Fair market value:		Fair market value:	
Explain why the fair market value is less than the amount:		Explain why the fair market value is less than the amount:	
Address Line1:	525 PLUM STREET	Address Line1:	525 PLUM STREET
Address Line2:	SUITE 102	Address Line2:	SUITE 102
City:	SYRACUSE	City:	SYRACUSE
State:	NY	State:	NY
Postal Code:	13204	Postal Code:	13204
Plus 4:		Plus 4:	
Province Region:		Province Region:	
Country:	USA	Country:	USA
Procurement Description:	Registration for the Anaerobic Digestion Training on Nov 12 2015 for Roberta Gaiek and Alex Emerson	Procurement Description:	Registration to attend the 34th annual GBEC NYWEA Conference on March 15 2016 at Adams Mark Hotel for the following employees: Letina Gaiek Emmerson Perfetto, Cieslak, Tuhovak, Blake, Morrison, McFoy, Nogle, Steinwawld, Smith, Harris, Adams

Procurement Report for Buffalo Sewer Authority

Run Date: 01/26/2017

Fiscal Year Ending: 06/30/2016

Status: CERTIFIED

Procurement Transactions Listing:

535. Vendor Name:		NEW YORK WATER ENVIRONMENT ASSOC INC	536. Vendor Name:		NEW YORK WATER ENVIRONMENT ASSOC INC
Type of Procurement:	Other		Type of Procurement:	Other	
Award Process:	Non Contract Procurement/Purchase Order		Award Process:	Non Contract Procurement/Purchase Order	
Award Date:			Award Date:		
End Date:			End Date:		
Amount:			Amount:		
Amount Expended for Fiscal Year:	\$1,900		Amount Expended for Fiscal Year:	\$1,500	
Fair market value:			Fair market value:		
Explain why the fair market value is less than the amount:			Explain why the fair market value is less than the amount:		
Address Line1:	525 PLUM STREET		Address Line1:	525 PLUM STREET	
Address Line2:	SUITE 102		Address Line2:	SUITE 102	
City:	SYRACUSE		City:	SYRACUSE	
State:	NY		State:	NY	
Postal Code:	13204		Postal Code:	13204	
Plus 4:			Plus 4:		
Province Region:			Province Region:		
Country:	USA		Country:	USA	
Procurement Description:	Registration to attend the annual meeting of NY Water Environment Assoc from 2/8-10/16 for Herbert Bellamy OJ McFoy Michael Letina Roberta Gaiek		Procurement Description:	Registration Fees for the joint New York/New England Water Env Assoc Spring Meeting and Exhibit in Groton Connecticut from 6/5-8/16 for Roberta Gaiek OJ McFoy Alex Emerson and Rosaleen Nogle	

Procurement Report for Buffalo Sewer Authority**Run Date: 01/26/2017****Fiscal Year Ending: 06/30/2016****Status: CERTIFIED****Procurement Transactions Listing:****537.**Vendor Name: NIAGARA FRONTIER EQUIPMENT SALES INC

Type of Procurement: Commodities/Supplies
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: 4060 LAKE AVENUE
Address Line2:
City: LOCKPORT
State: NY
Postal Code: 14094
Plus 4:
Province Region:
Country: USA

Procurement Description: Tires for the bobcat

538.Vendor Name: NIAGARA FRONTIER EQUIPMENT SALES INC

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$144.06
Fair market value:

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

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

Procurement Description: Parts for the New Holland Backhoe

Procurement Report for Buffalo Sewer Authority**Run Date: 01/26/2017****Fiscal Year Ending: 06/30/2016****Status: CERTIFIED****Procurement Transactions Listing:**

539. Vendor Name:		NIAGARA FRONTIER EQUIPMENT SALES INC		540. Vendor Name:		NIAGARA MOHAWK POWER CORPORATION	
Type of Procurement:		Commodities/Supplies		Type of Procurement:		Commodities/Supplies	
Award Process:		Non Contract Procurement/Purchase Order		Award Process:		Non Contract Procurement/Purchase Order	
Award Date:				Award Date:			
End Date:				End Date:			
Amount:				Amount:			
Amount Expended for Fiscal Year:		\$1,400		Amount Expended for Fiscal Year:		\$6,054.15	
Fair market value:				Fair market value:			
Explain why the fair market value is less than the amount:				Explain why the fair market value is less than the amount:			
Address Line1:		4060 LAKE AVENUE		Address Line1:		300 ERIE BOULEVARD WEST	
Address Line2:				Address Line2:			
City:		LOCKPORT		City:		SYRACUSE	
State:		NY		State:		NY	
Postal Code:		14094		Postal Code:		13202	
Plus 4:				Plus 4:			
Province Region:				Province Region:			
Country:		USA		Country:		USA	
Procurement Description:		Pistons for the Backhoe - 316S		Procurement Description:		Electricity transportation and commodity for 156 Scott St	

Procurement Report for Buffalo Sewer Authority**Run Date: 01/26/2017****Fiscal Year Ending: 06/30/2016****Status: CERTIFIED****Procurement Transactions Listing:**

541. Vendor Name:		NIAGARA MOHAWK POWER CORPORATION		542. Vendor Name:		NIAGARA MOHAWK POWER CORPORATION	
Type of Procurement:		Commodities/Supplies		Type of Procurement:		Commodities/Supplies	
Award Process:		Non Contract Procurement/Purchase Order		Award Process:		Non Contract Procurement/Purchase Order	
Award Date:				Award Date:			
End Date:				End Date:			
Amount:				Amount:			
Amount Expended for Fiscal Year:		\$5,615.25		Amount Expended for Fiscal Year:		\$14,777.4	
Fair market value:				Fair market value:			
Explain why the fair market value is less than the amount:				Explain why the fair market value is less than the amount:			
Address Line1:		300 ERIE BOULEVARD WEST		Address Line1:		300 ERIE BOULEVARD WEST	
Address Line2:				Address Line2:			
City:		SYRACUSE		City:		SYRACUSE	
State:		NY		State:		NY	
Postal Code:		13202		Postal Code:		13202	
Plus 4:				Plus 4:			
Province Region:				Province Region:			
Country:		USA		Country:		USA	
Procurement Description:		Electricity transportation only for Main St (Kelly S)		Procurement Description:		Electricity transportation only for 390 E Amherst St	

Procurement Report for Buffalo Sewer Authority**Run Date: 01/26/2017****Fiscal Year Ending: 06/30/2016****Status: CERTIFIED****Procurement Transactions Listing:****543.**Vendor Name: NIAGARA MOHAWK POWER CORPORATION

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$26,490.23
Fair market value:

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

Address Line1: 300 ERIE BOULEVARD WEST
Address Line2:
City: SYRACUSE
State: NY
Postal Code: 13202
Plus 4:
Province Region:
Country: USA

Procurement Description: Electricity transportation only for 240 Bailey Ave

544.Vendor Name: NIAGARA MOHAWK POWER CORPORATION

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$403.8
Fair market value:

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

Address Line1: 300 ERIE BOULEVARD WEST
Address Line2:
City: SYRACUSE
State: NY
Postal Code: 13202
Plus 4:
Province Region:
Country: USA

Procurement Description: Electricity transportation and commodity for Breckenridge St

Procurement Report for Buffalo Sewer Authority**Run Date: 01/26/2017****Fiscal Year Ending: 06/30/2016****Status: CERTIFIED****Procurement Transactions Listing:****545.**Vendor Name: NIAGARA MOHAWK POWER CORPORATION

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$1,766.98
Fair market value:

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

Address Line1: 300 ERIE BOULEVARD WEST
Address Line2:
City: SYRACUSE
State: NY
Postal Code: 13202
Plus 4:
Province Region:
Country: USA

Procurement Description: Electricity transportation only for 71 Childs St (Kelly X)

546.Vendor Name: NIAGARA MOHAWK POWER CORPORATION

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$591.04
Fair market value:

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

Address Line1: 300 ERIE BOULEVARD WEST
Address Line2:
City: SYRACUSE
State: NY
Postal Code: 13202
Plus 4:
Province Region:
Country: USA

Procurement Description: Electricity transportation and commodity for 101 Bakos Street

Procurement Report for Buffalo Sewer Authority**Run Date: 01/26/2017****Fiscal Year Ending: 06/30/2016****Status: CERTIFIED****Procurement Transactions Listing:****547.**Vendor Name: NIAGARA MOHAWK POWER CORPORATION

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$599.94
Fair market value:

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

Address Line1: 300 ERIE BOULEVARD WEST
Address Line2:
City: SYRACUSE
State: NY
Postal Code: 13202
Plus 4:
Province Region:
Country: USA

Procurement Description: Electricity transportation only for Tifft St

548.Vendor Name: NIAGARA MOHAWK POWER CORPORATION

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$307.43
Fair market value:

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

Address Line1: 300 ERIE BOULEVARD WEST
Address Line2:
City: SYRACUSE
State: NY
Postal Code: 13202
Plus 4:
Province Region:
Country: USA

Procurement Description: Electricity - transportation and commodity for 155 Lang Avenue

Procurement Report for Buffalo Sewer Authority**Run Date: 01/26/2017****Fiscal Year Ending: 06/30/2016****Status: CERTIFIED****Procurement Transactions Listing:**

549. Vendor Name:		NIAGARA MOHAWK POWER CORPORATION		550. Vendor Name:		NIAGARA MOHAWK POWER CORPORATION	
Type of Procurement:		Commodities/Supplies		Type of Procurement:		Commodities/Supplies	
Award Process:		Non Contract Procurement/Purchase Order		Award Process:		Non Contract Procurement/Purchase Order	
Award Date:				Award Date:			
End Date:				End Date:			
Amount:				Amount:			
Amount Expended for Fiscal Year:		\$6,335.21		Amount Expended for Fiscal Year:		\$7,188.61	
Fair market value:				Fair market value:			
Explain why the fair market value is less than the amount:				Explain why the fair market value is less than the amount:			
Address Line1:		300 ERIE BOULEVARD WEST		Address Line1:		300 ERIE BOULEVARD WEST	
Address Line2:				Address Line2:			
City:		SYRACUSE		City:		SYRACUSE	
State:		NY		State:		NY	
Postal Code:		13202		Postal Code:		13202	
Plus 4:				Plus 4:			
Province Region:				Province Region:			
Country:		USA		Country:		USA	
Procurement Description:		Electricity transportation only for 643 Babcock St		Procurement Description:		Electricity transportation and commodity for 90 West Ferry St garage	

Procurement Report for Buffalo Sewer Authority

Run Date: 01/26/2017

Fiscal Year Ending: 06/30/2016

Status: CERTIFIED

Procurement Transactions Listing:**551.** Vendor Name: NIAGARA MOHAWK POWER CORPORATION

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$8,044.09
Fair market value:

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

Address Line1: 300 ERIE BOULEVARD WEST
Address Line2:
City: SYRACUSE
State: NY
Postal Code: 13202
Plus 4:
Province Region:
Country: USA

Procurement Description: Electricity transportation only for 374 Hamburg St

552. Vendor Name: NIAGARA MOHAWK POWER CORPORATION

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$1,046.87
Fair market value:

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

Address Line1: 300 ERIE BOULEVARD WEST
Address Line2:
City: SYRACUSE
State: NY
Postal Code: 13202
Plus 4:
Province Region:
Country: USA

Procurement Description: Electricity transportation only for 1339 Niagara St

Procurement Report for Buffalo Sewer Authority**Run Date: 01/26/2017****Fiscal Year Ending: 06/30/2016****Status: CERTIFIED****Procurement Transactions Listing:****553.**Vendor Name: NIAGARA MOHAWK POWER CORPORATION

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$370.01
Fair market value:

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

Address Line1: 300 ERIE BOULEVARD WEST
Address Line2:
City: SYRACUSE
State: NY
Postal Code: 13202
Plus 4:
Province Region:
Country: USA

Procurement Description: Electricity transportation and commodity for 1345 Niagara St

554.Vendor Name: NIAGARA MOHAWK POWER CORPORATION

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$1,301.06
Fair market value:

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

Address Line1: 300 ERIE BOULEVARD WEST
Address Line2:
City: SYRACUSE
State: NY
Postal Code: 13202
Plus 4:
Province Region:
Country: USA

Procurement Description: Electricity transportation only for 519 Fuhrmann Blvd (Kelly F)

Procurement Report for Buffalo Sewer Authority**Run Date: 01/26/2017****Fiscal Year Ending: 06/30/2016****Status: CERTIFIED****Procurement Transactions Listing:****555.**Vendor Name: NIAGARA MOHAWK POWER CORPORATION

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$604,901.03
Fair market value:

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

Address Line1: 300 ERIE BOULEVARD WEST
Address Line2:
City: SYRACUSE
State: NY
Postal Code: 13202
Plus 4:
Province Region:
Country: USA

Procurement Description: Electricity transportation only for BSA Treatment Plant

556.Vendor Name: NIAGARA MOHAWK POWER CORPORATION

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$205.98
Fair market value:

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

Address Line1: 300 ERIE BOULEVARD WEST
Address Line2:
City: SYRACUSE
State: NY
Postal Code: 13202
Plus 4:
Province Region:
Country: USA

Procurement Description: Electricity - transportation and commodity for 313 Bird Avenue

Procurement Report for Buffalo Sewer Authority**Run Date: 01/26/2017****Fiscal Year Ending: 06/30/2016****Status: CERTIFIED****Procurement Transactions Listing:****557.**Vendor Name: NIAGARA MOHAWK POWER CORPORATION

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$1,105.35
Fair market value:

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

Address Line1: 300 ERIE BOULEVARD WEST
Address Line2:
City: SYRACUSE
State: NY
Postal Code: 13202
Plus 4:
Province Region:
Country: USA

Procurement Description: Electricity transportation only for 374 Hamburg St - garage

558.Vendor Name: NIAGARA MOHAWK POWER CORPORATION

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$8,081.5
Fair market value:

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

Address Line1: 300 ERIE BOULEVARD WEST
Address Line2:
City: SYRACUSE
State: NY
Postal Code: 13202
Plus 4:
Province Region:
Country: USA

Procurement Description: Electricity transportation and commodity for Street Lighting

Procurement Report for Buffalo Sewer Authority**Run Date: 01/26/2017****Fiscal Year Ending: 06/30/2016****Status: CERTIFIED****Procurement Transactions Listing:****559.** Vendor Name: NIAGARA MOHAWK POWER CORPORATION

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$791.35
Fair market value:

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

Address Line1: 300 ERIE BOULEVARD WEST
Address Line2:
City: SYRACUSE
State: NY
Postal Code: 13202
Plus 4:
Province Region:
Country: USA

Procurement Description: Electricity transportation only for 59 Waterfront Circle

560. Vendor Name: NIAGARA UNITED CORPORATION

Type of Procurement: Other
Award Process: Authority Contract - Competitive Bid
Award Date: 07/13/2015
End Date: 06/30/2016
Amount: \$370,000
Amount Expended for Fiscal Year: \$370,000
Fair market value:

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

Address Line1: 5020 CLARK RD SUITE 311
Address Line2:
City: SARASOTA
State: FL
Postal Code: 34238
Plus 4:
Province Region:
Country: USA

Procurement Description: Hedging collaring and repositioning of natural gas

Procurement Report for Buffalo Sewer Authority

Run Date: 01/26/2017

Fiscal Year Ending: 06/30/2016

Status: CERTIFIED

Procurement Transactions Listing:

561. Vendor Name: NIAGARA UNITED CORPORATION

562. Vendor Name:

NIBSCO AUTOMATION

Type of Procurement: Design and Construction/Maintenance
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 07/17/2015
End Date: 06/30/2016
Amount: \$30,000
Amount Expended for Fiscal Year: \$30,000
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: \$1,726
Fair market value:

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

Address Line1: 5020 CLARK RD SUITE 311
Address Line2:
City: SARASOTA
State: FL
Postal Code: 34238
Plus 4:
Province Region:
Country: USA
Procurement Description: Base Fee for Energy Consulting Services

Address Line1: S-3865 TAYLOR ROAD
Address Line2:
City: ORCHARD PARK
State: NY
Postal Code: 14127
Plus 4:
Province Region:
Country: USA
Procurement Description: Hardware needed for EIM Valves

Procurement Report for Buffalo Sewer Authority

Run Date: 01/26/2017

Fiscal Year Ending: 06/30/2016

Status: CERTIFIED

Procurement Transactions Listing:**563.** Vendor Name: NOBILE SAW & SUPPLY INC

Type of Procurement: Other
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$127
Fair market value:

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

Address Line1: 2705 ELMWOOD AVENUE
Address Line2:
City: KENMORE
State: NY
Postal Code: 14217
Plus 4:
Province Region:
Country: USA

Procurement Description: Sharpen Wood Cutting Circular Saw Blades

564. Vendor Name: NOCO ENERGY CORPORATION

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$1,170.78
Fair market value:

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

Address Line1: 2440 SHERIDAN DRIVE
Address Line2:
City: TONAWANDA
State: NY
Postal Code: 14150
Plus 4:
Province Region:
Country: USA

Procurement Description: Lube-restock

Procurement Report for Buffalo Sewer Authority**Run Date: 01/26/2017****Fiscal Year Ending: 06/30/2016****Status: CERTIFIED****Procurement Transactions Listing:****565.**Vendor Name: NOCO ENERGY CORPORATION

Type of Procurement: Commodities/Supplies
Award Process: Purchased Under State Contract
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$27,150.68
Fair market value:

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

Address Line1: 2440 SHERIDAN DRIVE
Address Line2:
City: TONAWANDA
State: NY
Postal Code: 14150
Plus 4:
Province Region:
Country: USA

Procurement Description: Gasoline

566.Vendor Name: NOCO ENERGY CORPORATION

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$3,491.8
Fair market value:

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

Address Line1: 2440 SHERIDAN DRIVE
Address Line2:
City: TONAWANDA
State: NY
Postal Code: 14150
Plus 4:
Province Region:
Country: USA

Procurement Description: Motor and Hydraulic oil for mechanics shop

Procurement Report for Buffalo Sewer Authority**Run Date: 01/26/2017****Fiscal Year Ending: 06/30/2016****Status: CERTIFIED****Procurement Transactions Listing:****567.**Vendor Name: NORFOLK SOUTHERN RAILWAY COMPANY

Type of Procurement: Other
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$333.19
Fair market value:

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

Address Line1: 110 FRANKLIN ROAD S E
Address Line2:
City: ROANOKE
State: VA
Postal Code: 24042
Plus 4:
Province Region:
Country: USA

Procurement Description: Lease of Pipe

568.Vendor Name: NORLAB INCORPORATED

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$444.8
Fair market value:

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

Address Line1: PO BOX 380
Address Line2:
City: AMHERST
State: OH
Postal Code: 44001
Plus 4:
Province Region:
Country: USA

Procurement Description: Dye for Sewer Maintenance

Procurement Report for Buffalo Sewer Authority

Run Date: 01/26/2017

Fiscal Year Ending: 06/30/2016

Status: CERTIFIED

Procurement Transactions Listing:

569. Vendor Name: NORTH STATE OF WNY INC

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$204
Fair market value:

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

Address Line1: 1122 MILITARY ROAD
Address Line2: PO BOX 70
City: KENMORE
State: NY
Postal Code: 14217
Plus 4:
Province Region:
Country: USA

Procurement Description: Measuring wheel for inspectors

570. Vendor Name: NORTH STATE OF WNY INC

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$134.94
Fair market value:

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

Address Line1: 1122 MILITARY ROAD
Address Line2: PO BOX 70
City: KENMORE
State: NY
Postal Code: 14217
Plus 4:
Province Region:
Country: USA

Procurement Description: Masonry Bits - restock

Procurement Report for Buffalo Sewer Authority**Run Date: 01/26/2017****Fiscal Year Ending: 06/30/2016****Status: CERTIFIED****Procurement Transactions Listing:**

571.Vendor Name:		NORTHEAST INDUSTRIAL TECHNOLOGIES		572.Vendor Name:		NORTHEAST INDUSTRIAL TECHNOLOGIES	
Type of Procurement:		Commodities/Supplies		Type of Procurement:		Commodities/Supplies	
Award Process:		Non Contract Procurement/Purchase Order		Award Process:		Non Contract Procurement/Purchase Order	
Award Date:				Award Date:			
End Date:				End Date:			
Amount:				Amount:			
Amount Expended for Fiscal Year:		\$4,436.7		Amount Expended for Fiscal Year:		\$3,581.75	
Fair market value:				Fair market value:			
Explain why the fair market value is less than the amount:				Explain why the fair market value is less than the amount:			
Address Line1:		7620 EVERGREEN STREET		Address Line1:		7620 EVERGREEN STREET	
Address Line2:				Address Line2:			
City:		LIMA		City:		LIMA	
State:		NY		State:		NY	
Postal Code:		14485		Postal Code:		14485	
Plus 4:				Plus 4:			
Province Region:				Province Region:			
Country:		USA		Country:		USA	
Procurement Description:		Bearings for Centrifuge		Procurement Description:		Parts for the Dewatering Belts	

Procurement Report for Buffalo Sewer Authority

Run Date: 01/26/2017

Fiscal Year Ending: 06/30/2016

Status: CERTIFIED

Procurement Transactions Listing:

573. Vendor Name: NOVA SITE COMPANY LLC

Type of Procurement: Design and Construction/Maintenance
Award Process: Authority Contract - Competitive Bid
Award Date: 12/24/2015
End Date: 02/17/2016
Amount: \$224,076.18
Amount Expended for Fiscal Year: \$224,076.18
Fair market value:

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

Address Line1: 6 LENA CT
Address Line2:
City: WEST SENECA
State: NY
Postal Code: 14224
Plus 4:
Province Region:
Country: USA

Procurement Description: Contract No. 81600001 Orlando Street -
SPP 97A

574. Vendor Name: NSI NEAL SYSTEMS INC

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$7,910
Fair market value:

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

Address Line1: 122 TERRY DRIVE
Address Line2:
City: NEWTOWN
State: PA
Postal Code: 18940
Plus 4:
Province Region:
Country: USA

Procurement Description: Probes and Drivers for RAS Pumps

Procurement Report for Buffalo Sewer Authority**Run Date: 01/26/2017****Fiscal Year Ending: 06/30/2016****Status: CERTIFIED****Procurement Transactions Listing:****575.**Vendor Name: NSI NEAL SYSTEMS INC

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$2,523
Fair market value:

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

Address Line1: 122 TERRY DRIVE
Address Line2:
City: NEWTOWN
State: PA
Postal Code: 18940
Plus 4:
Province Region:
Country: USA

Procurement Description: Proximity Probes for RAS - Restock

576.Vendor Name: NUWERS AUTO PARTS INCORPORATED

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$2,200
Fair market value:

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

Address Line1: 7178 VERMONT HILL ROAD
Address Line2:
City: HOLLAND
State: NY
Postal Code: 14080
Plus 4:
Province Region:
Country: USA

Procurement Description: Ford Box with Tailgate for 2014 Ford F250

Procurement Report for Buffalo Sewer Authority

Run Date: 01/26/2017

Fiscal Year Ending: 06/30/2016

Status: CERTIFIED

Procurement Transactions Listing:

577. Vendor Name:	NY STATE ASSOC OF MUNICIPAL OFFICIALS	578. Vendor Name:	NYS & LOCAL EMPLOYEES RETIREMENT SY
Type of Procurement:	Other	Type of Procurement:	Other
Award Process:	Non Contract Procurement/Purchase Order	Award Process:	Non Contract Procurement/Purchase Order
Award Date:		Award Date:	
End Date:		End Date:	
Amount:		Amount:	
Amount Expended for Fiscal Year:	\$100	Amount Expended for Fiscal Year:	\$1,618,550
Fair market value:		Fair market value:	
Explain why the fair market value is less than the amount:		Explain why the fair market value is less than the amount:	
Address Line1:	11801 W SILVER SPRING DR #200	Address Line1:	REMITTANCE CONTROL UNIT
Address Line2:		Address Line2:	110 STATE STREET 4TH FLOOR
City:	MILWAUKEE	City:	ALBANY
State:	WI	State:	NY
Postal Code:	53225	Postal Code:	12244
Plus 4:		Plus 4:	
Province Region:		Province Region:	
Country:	USA	Country:	USA
Procurement Description:	Membership renewal for Ron Brown and Thom Mancini for the New York State Association of Municipal Purchasing Officials (SAMPO) for 2016	Procurement Description:	Annual Invoice for Fiscal year ending 3/31/16 - Location Code 50122

Procurement Report for Buffalo Sewer Authority
Run Date: 01/26/2017
Fiscal Year Ending: 06/30/2016
Status: CERTIFIED
Procurement Transactions Listing:

579. Vendor Name:	NYS DEPARTMENT OF ENVIRONMENTAL CON	580. Vendor Name:	NYS DEPARTMENT OF ENVIRONMENTAL CON
Type of Procurement:	Other	Type of Procurement:	Other
Award Process:	Non Contract Procurement/Purchase Order	Award Process:	Non Contract Procurement/Purchase Order
Award Date:		Award Date:	
End Date:		End Date:	
Amount:		Amount:	
Amount Expended for Fiscal Year:	\$42,698.87	Amount Expended for Fiscal Year:	\$116.15
Fair market value:		Fair market value:	
Explain why the fair market value is less than the amount:		Explain why the fair market value is less than the amount:	
Address Line1:	270 MICHIGAN AVENUE	Address Line1:	270 MICHIGAN AVENUE
Address Line2:		Address Line2:	
City:	BUFFALO	City:	BUFFALO
State:	NY	State:	NY
Postal Code:	14203	Postal Code:	14203
Plus 4:		Plus 4:	
Province Region:		Province Region:	
Country:	USA	Country:	USA
Procurement Description:	Regulatory Fee - 2015 State Pollutant Discharge Elimination System Program Fee for the period January 1 2015-December 31 2015	Procurement Description:	Fee-Hamburg Drain Floatables Control Fac - Facility Scott Street (base + interest and penalties)

Procurement Report for Buffalo Sewer Authority

Run Date: 01/26/2017

Fiscal Year Ending: 06/30/2016

Status: CERTIFIED

Procurement Transactions Listing:

581. Vendor Name: NYS DEPARTMENT OF ENVIRONMENTAL CON

Type of Procurement: Other
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$7,567.11
Fair market value:

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

Address Line1: 270 MICHIGAN AVENUE
Address Line2:
City: BUFFALO
State: NY
Postal Code: 14203
Plus 4:
Province Region:
Country: USA

Procurement Description: Regulatory Fee - 2015 Air Pollution Program fee for Bird Island STP for the period 1/1/15-12/31/15

582. 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: \$1,158
Fair market value:

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

Address Line1: OFFICE OF FISCAL MANAGEMENT
Address Line2: REVENUE SECTION
City: ALBANY
State: NY
Postal Code: 12237
Plus 4:
Province Region:
Country: USA

Procurement Description: Annual Environmental Laboratory Fee for Permit 2015-16

Procurement Report for Buffalo Sewer Authority**Run Date: 01/26/2017****Fiscal Year Ending: 06/30/2016****Status: CERTIFIED****Procurement Transactions Listing:****583.**Vendor Name: NYS INDUSTRIES FOR THE DISABLED INC

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$159.39
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: 2016 calendar monthly desk planning calendars

584.Vendor Name: NYS INDUSTRIES FOR THE DISABLED INC

Type of Procurement: Other
Award Process: Authority Contract - Competitive Bid
Award Date: 08/20/2015
End Date: 06/30/2016
Amount: \$50,128.5
Amount Expended for Fiscal Year: \$50,128.5
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 Services for 7/1/15-6/30/16

Procurement Report for Buffalo Sewer Authority**Run Date: 01/26/2017****Fiscal Year Ending: 06/30/2016****Status: CERTIFIED****Procurement Transactions Listing:****585.**Vendor Name: O & C SURVEY EQUIPMENT CORP**586.**Vendor Name:

O CONNELL ELECTRIC COMPANY INC

Type of Procurement: Other
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$357.75
Fair market value:

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

Type of Procurement: Design and Construction/Maintenance
Award Process: Authority Contract - Competitive Bid
Award Date: 12/11/2015
End Date: 06/30/2016
Amount: \$280,236.76
Amount Expended for Fiscal Year: \$280,236.76
Fair market value:

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

Address Line1: 6260 TRANSIT ROAD
Address Line2:
City: DEPEW
State: NY
Postal Code: 14043
Plus 4:
Province Region:
Country: USA

Procurement Description: Measuring tapes and wheels for Sewer Maint

Address Line1: 830 PHILLIPS ROAD
Address Line2:
City: VICTOR
State: NY
Postal Code: 14564
Plus 4:
Province Region:
Country: USA

Procurement Description: Contract No. 81600004 In plant electrical maintenance

Procurement Report for Buffalo Sewer Authority

Run Date: 01/26/2017

Fiscal Year Ending: 06/30/2016

Status: CERTIFIED

Procurement Transactions Listing:

587. Vendor Name: O CONNELL ELECTRIC COMPANY INC

588. Vendor Name:

OBRIEN & GERE ENGINEERS INC

Type of Procurement: Design and Construction/Maintenance
Award Process: Authority Contract - Competitive Bid
Award Date: 09/22/2015
End Date: 06/30/2016
Amount: \$200,246.96
Amount Expended for Fiscal Year: \$200,246.96
Fair market value:

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

Type of Procurement: Other Professional Services
Award Process: Authority Contract - Competitive Bid
Award Date: 03/21/2016
End Date: 06/30/2016
Amount: \$19,730
Amount Expended for Fiscal Year: \$19,730
Fair market value:

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

Address Line1: 830 PHILLIPS ROAD
Address Line2:
City: VICTOR
State: NY
Postal Code: 14564
Plus 4:
Province Region:
Country: USA
Procurement Description: Contract No. 81300024 In Plant Electrical Maintenance

Address Line1: 333 W WASHINGTON ST
Address Line2:
City: SYRACUSE
State: NY
Postal Code: 13202
Plus 4:
Province Region:
Country: USA
Procurement Description: Contract No. 81400003 Digester Stock Evaluation

Procurement Report for Buffalo Sewer Authority

Run Date: 01/26/2017

Fiscal Year Ending: 06/30/2016

Status: CERTIFIED

Procurement Transactions Listing:

589. Vendor Name: OCONNOR MECHANICAL CORP

Type of Procurement: Design and Construction/Maintenance
Award Process: Authority Contract - Competitive Bid
Award Date: 09/23/2015
End Date: 05/11/2016
Amount: \$414,910.6
Amount Expended for Fiscal Year: \$414,910.6
Fair market value:

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

Address Line1: 203 FISHER ROAD
Address Line2:
City: LACKAWANNA
State: NY
Postal Code: 14218
Plus 4:
Province Region:
Country: USA

Procurement Description: Contract No. 81500025 Inv. 81500025-1
AHU replacement

590. Vendor Name: OTIS ELEVATOR COMPANY

Type of Procurement: Design and Construction/Maintenance
Award Process: Authority Contract - Competitive Bid
Award Date: 07/09/2015
End Date: 06/30/2016
Amount: \$11,000
Amount Expended for Fiscal Year: \$11,000
Fair market value:

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

Address Line1: 354 SONWIL DRIVE
Address Line2:
City: CHEEKTOWAGA
State: NY
Postal Code: 14225
Plus 4:
Province Region:
Country: USA

Procurement Description: Elevator Maintenance

Procurement Report for Buffalo Sewer Authority
Run Date: 01/26/2017
Fiscal Year Ending: 06/30/2016
Status: CERTIFIED
Procurement Transactions Listing:
591. Vendor Name: OVIVO USA LLC

Type of Procurement: Commodities/Supplies
 Award Process: Non Contract Procurement/Purchase Order
 Award Date:
 End Date:
 Amount:
 Amount Expended for Fiscal Year: \$192,316
 Fair market value:
 Explain why the fair market value is less than the amount:

Address Line1: 4246 RIVERBOAT RD
 Address Line2: SUITE 300
 City: SALT LAKE CITY
 State: UT
 Postal Code: 84123
 Plus 4:
 Province Region:
 Country: USA
 Procurement Description: Drive Unit for Primary Clarifiers

592. Vendor Name: OVIVO USA LLC

Type of Procurement: Other
 Award Process: Non Contract Procurement/Purchase Order
 Award Date:
 End Date:
 Amount:
 Amount Expended for Fiscal Year: \$3,700
 Fair market value:
 Explain why the fair market value is less than the amount:

Address Line1: 4246 RIVERBOAT RD
 Address Line2: SUITE 300
 City: SALT LAKE CITY
 State: UT
 Postal Code: 84123
 Plus 4:
 Province Region:
 Country: USA
 Procurement Description: Inspect C80B2 Drive for Primary Sedimentation Tank #2

Procurement Report for Buffalo Sewer Authority
Run Date: 01/26/2017
Fiscal Year Ending: 06/30/2016
Status: CERTIFIED
Procurement Transactions Listing:

593. Vendor Name:	P & A ADMINISTRATIVE SERVICES INC	594. Vendor Name:	PASCAL P PRATT
Type of Procurement:	Other Professional Services	Type of Procurement:	Other
Award Process:	Non Contract Procurement/Purchase Order	Award Process:	Non Contract Procurement/Purchase Order
Award Date:		Award Date:	
End Date:		End Date:	
Amount:		Amount:	
Amount Expended for Fiscal Year:	\$124	Amount Expended for Fiscal Year:	\$510
Fair market value:		Fair market value:	
Explain why the fair market value is less than the amount:		Explain why the fair market value is less than the amount:	
Address Line1:	17 COURT STREET SUITE 500	Address Line1:	96 DORCHESTER ROAD
Address Line2:		Address Line2:	
City:	BUFFALO	City:	BUFFALO
State:	NY	State:	NY
Postal Code:	14202	Postal Code:	14213
Plus 4:		Plus 4:	
Province Region:		Province Region:	
Country:	USA	Country:	USA
Procurement Description:	Administrative Parking Reimbursement	Procurement Description:	24 Hour monitoring fee for the hamburg metering station and the niagara metering station

Procurement Report for Buffalo Sewer Authority**Run Date: 01/26/2017****Fiscal Year Ending: 06/30/2016****Status: CERTIFIED****Procurement Transactions Listing:****595.**Vendor Name: PCB PIEZOTRONICS INC

Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 10/20/2015
End Date: 06/30/2016
Amount: \$26,871.5
Amount Expended for Fiscal Year: \$26,871.5
Fair market value:

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

Address Line1: 3425 WALDEN AVE
Address Line2:
City: DEPEW
State: NY
Postal Code: 14043
Plus 4:
Province Region:
Country: USA

Procurement Description: Vibration System for SWWP

596.Vendor Name: PEERLESS MILL SUPPLY COMPANY INC

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$346
Fair market value:

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

Address Line1: 79 PERRY STREET
Address Line2:
City: BUFFALO
State: NY
Postal Code: 14203
Plus 4:
Province Region:
Country: USA

Procurement Description: Cam & groove Couplers -restock

Procurement Report for Buffalo Sewer Authority**Run Date: 01/26/2017****Fiscal Year Ending: 06/30/2016****Status: CERTIFIED****Procurement Transactions Listing:****597.**Vendor Name: PEL INDUSTRIAL SUPPLY INCORPORATED

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$770.1
Fair market value:

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

Address Line1: 1291 CLINTON ST
Address Line2:
City: BUFFALO
State: NY
Postal Code: 14206
Plus 4:
Province Region:
Country: USA

Procurement Description: Wedge Anchors-restock

598.Vendor Name: PEL INDUSTRIAL SUPPLY INCORPORATED

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$341.28
Fair market value:

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

Address Line1: 1291 CLINTON ST
Address Line2:
City: BUFFALO
State: NY
Postal Code: 14206
Plus 4:
Province Region:
Country: USA

Procurement Description: Anchor Shackles and Hooks - restock

Procurement Report for Buffalo Sewer Authority

Run Date: 01/26/2017

Fiscal Year Ending: 06/30/2016

Status: CERTIFIED

Procurement Transactions Listing:

599. Vendor Name: PERAFLEX HOSE

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$64.2
Fair market value:

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

Address Line1: 155 GREAT ARROW AVENUE
Address Line2:
City: BUFFALO
State: NY
Postal Code: 14207
Plus 4:
Province Region:
Country: USA

Procurement Description: Hose guides for the camera truck

600. Vendor Name: PERAFLEX HOSE

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$3,168.15
Fair market value:

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

Address Line1: 155 GREAT ARROW AVENUE
Address Line2:
City: BUFFALO
State: NY
Postal Code: 14207
Plus 4:
Province Region:
Country: USA

Procurement Description: Various hoses for Vactor

Procurement Report for Buffalo Sewer Authority**Run Date: 01/26/2017****Fiscal Year Ending: 06/30/2016****Status: CERTIFIED****Procurement Transactions Listing:****601.** Vendor Name: PERAFLEX HOSE

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$870
Fair market value:

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

Address Line1: 155 GREAT ARROW AVENUE
Address Line2:
City: BUFFALO
State: NY
Postal Code: 14207
Plus 4:
Province Region:
Country: USA

Procurement Description: Expansion Joints - restock

602. Vendor Name: PERAFLEX HOSE

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$2,701
Fair market value:

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

Address Line1: 155 GREAT ARROW AVENUE
Address Line2:
City: BUFFALO
State: NY
Postal Code: 14207
Plus 4:
Province Region:
Country: USA

Procurement Description: Hoses for plant use

Procurement Report for Buffalo Sewer Authority**Run Date: 01/26/2017****Fiscal Year Ending: 06/30/2016****Status: CERTIFIED****Procurement Transactions Listing:****603.**Vendor Name: PERAFLEX HOSE

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$2,580
Fair market value:

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

Address Line1: 155 GREAT ARROW AVENUE
Address Line2:
City: BUFFALO
State: NY
Postal Code: 14207
Plus 4:
Province Region:
Country: USA

Procurement Description: Vactor Hose

604.Vendor Name: PERAFLEX HOSE

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$2,400
Fair market value:

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

Address Line1: 155 GREAT ARROW AVENUE
Address Line2:
City: BUFFALO
State: NY
Postal Code: 14207
Plus 4:
Province Region:
Country: USA

Procurement Description: Vactor hose for Sewer Cleaning-restock

Procurement Report for Buffalo Sewer Authority

Run Date: 01/26/2017

Fiscal Year Ending: 06/30/2016

Status: CERTIFIED

Procurement Transactions Listing:**605.**Vendor Name: PERKIN ELMER HEALTH SCIENCES INC

Type of Procurement: Other
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$8,568
Fair market value:

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

Address Line1: 710 BRIDGEPORT AVENUE
Address Line2:
City: SHELTON
State: CT
Postal Code: 06484
Plus 4:
Province Region:
Country: USA

Procurement Description: Basic service plan for the period
7/1/15-6/30/16 for Perkin Elmer
Equipment located in the lab at the TP

606.Vendor Name: PERMA PURE LLC

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$269
Fair market value:

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

Address Line1: 8 EXECUTIVE DRIVE
Address Line2:
City: TOMS RIVER
State: NJ
Postal Code: 08755
Plus 4:
Province Region:
Country: USA

Procurement Description: CEMS Parts - restock

Procurement Report for Buffalo Sewer Authority**Run Date: 01/26/2017****Fiscal Year Ending: 06/30/2016****Status: CERTIFIED****Procurement Transactions Listing:****607.**Vendor Name: PHILIPPS BROTHERS SUPPLY INC

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

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

Address Line1: 2525 KENSINGTON AVENUE
Address Line2:
City: AMHERST
State: NY
Postal Code: 14226
Plus 4:
Province Region:
Country: USA

Procurement Description: Metal cutting saw for weld shop

608.Vendor Name: PHILIPPS BROTHERS SUPPLY INC

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$51.95
Fair market value:

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

Address Line1: 2525 KENSINGTON AVENUE
Address Line2:
City: AMHERST
State: NY
Postal Code: 14226
Plus 4:
Province Region:
Country: USA

Procurement Description: Torx screwdriver set for mechanic shop

Procurement Report for Buffalo Sewer Authority

Run Date: 01/26/2017

Fiscal Year Ending: 06/30/2016

Status: CERTIFIED

Procurement Transactions Listing:**609.**Vendor Name: PHILIPPS BROTHERS SUPPLY INC

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$105
Fair market value:

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

Address Line1: 2525 KENSINGTON AVENUE
Address Line2:
City: AMHERST
State: NY
Postal Code: 14226
Plus 4:
Province Region:
Country: USA

Procurement Description: Ladder for Kania

610.Vendor Name: PHILIPPS BROTHERS SUPPLY INC

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$97.64
Fair market value:

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

Address Line1: 2525 KENSINGTON AVENUE
Address Line2:
City: AMHERST
State: NY
Postal Code: 14226
Plus 4:
Province Region:
Country: USA

Procurement Description: Masonry Nails for ERC

Procurement Report for Buffalo Sewer Authority**Run Date: 01/26/2017****Fiscal Year Ending: 06/30/2016****Status: CERTIFIED****Procurement Transactions Listing:****611.** Vendor Name: PHILIPPS BROTHERS SUPPLY INC

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$73
Fair market value:

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

Address Line1: 2525 KENSINGTON AVENUE
Address Line2:
City: AMHERST
State: NY
Postal Code: 14226
Plus 4:
Province Region:
Country: USA

Procurement Description: Anchors and S crews - restock

612. Vendor Name: PHILIPPS BROTHERS SUPPLY INC

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$153.56
Fair market value:

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

Address Line1: 2525 KENSINGTON AVENUE
Address Line2:
City: AMHERST
State: NY
Postal Code: 14226
Plus 4:
Province Region:
Country: USA

Procurement Description: Tools for ERC - Sewer Repair

Procurement Report for Buffalo Sewer Authority**Run Date: 01/26/2017****Fiscal Year Ending: 06/30/2016****Status: CERTIFIED****Procurement Transactions Listing:****613.**Vendor Name: PHILIPPS BROTHERS SUPPLY INC

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$1,005.38
Fair market value:

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

Address Line1: 2525 KENSINGTON AVENUE
Address Line2:
City: AMHERST
State: NY
Postal Code: 14226
Plus 4:
Province Region:
Country: USA

Procurement Description: Small Tool - restock

614.Vendor Name: PHILIPPS BROTHERS SUPPLY INC

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$329
Fair market value:

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

Address Line1: 2525 KENSINGTON AVENUE
Address Line2:
City: AMHERST
State: NY
Postal Code: 14226
Plus 4:
Province Region:
Country: USA

Procurement Description: Tools for ERC - Sewer Repair

Procurement Report for Buffalo Sewer Authority**Run Date: 01/26/2017****Fiscal Year Ending: 06/30/2016****Status: CERTIFIED****Procurement Transactions Listing:****615.**Vendor Name: PHILIPPS BROTHERS SUPPLY INC

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$304.48
Fair market value:

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

Address Line1: 2525 KENSINGTON AVENUE
Address Line2:
City: AMHERST
State: NY
Postal Code: 14226
Plus 4:
Province Region:
Country: USA

Procurement Description: Building Supplies - for City Hall Office Rebuild

616.Vendor Name: POLYDYNE INCORPORATED

Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 07/21/2015
End Date: 06/30/2016
Amount: \$716,917.88
Amount Expended for Fiscal Year: \$716,917.88
Fair market value:

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

Address Line1: POST OFFICE BOX 279
Address Line2: 1 CHEMICAL PLANT ROAD
City: RICEBORO
State: GA
Postal Code: 31323
Plus 4:
Province Region:
Country: USA

Procurement Description: Polymer

Procurement Report for Buffalo Sewer Authority**Run Date: 01/26/2017****Fiscal Year Ending: 06/30/2016****Status: CERTIFIED****Procurement Transactions Listing:****617.**Vendor Name: POOLEY INCORPORATED

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$316.21
Fair market value:

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

Address Line1: 196 VULCAN ST
Address Line2:
City: BUFFALO
State: NY
Postal Code: 14207
Plus 4:
Province Region:
Country: USA

Procurement Description: V-belts for Plant Use

618.Vendor Name: POOLEY INCORPORATED

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$137.7
Fair market value:

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

Address Line1: 196 VULCAN ST
Address Line2:
City: BUFFALO
State: NY
Postal Code: 14207
Plus 4:
Province Region:
Country: USA

Procurement Description: Parts for the compressor

Procurement Report for Buffalo Sewer Authority**Run Date: 01/26/2017****Fiscal Year Ending: 06/30/2016****Status: CERTIFIED****Procurement Transactions Listing:****619.** Vendor Name: POOLEY INCORPORATED

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$58.45
Fair market value:

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

Address Line1: 196 VULCAN ST
Address Line2:
City: BUFFALO
State: NY
Postal Code: 14207
Plus 4:
Province Region:
Country: USA

Procurement Description: Bearings - restock

620. Vendor Name: POOLEY INCORPORATED

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$2,018.85
Fair market value:

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

Address Line1: 196 VULCAN ST
Address Line2:
City: BUFFALO
State: NY
Postal Code: 14207
Plus 4:
Province Region:
Country: USA

Procurement Description: Conveyor Parts - restock

Procurement Report for Buffalo Sewer Authority**Run Date: 01/26/2017****Fiscal Year Ending: 06/30/2016****Status: CERTIFIED****Procurement Transactions Listing:****621.**Vendor Name: POOLEY INCORPORATED

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$363.17
Fair market value:

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

Address Line1: 196 VULCAN ST
Address Line2:
City: BUFFALO
State: NY
Postal Code: 14207
Plus 4:
Province Region:
Country: USA

Procurement Description: Fire Hydrant Adapters

622.Vendor Name:

PPG ARCHITECTURAL FINISHES INC

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$89.7
Fair market value:

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

Address Line1: 1 PPG PLACE
Address Line2:
City: PITTSBURGH
State: PA
Postal Code: 15272
Plus 4:
Province Region:
Country: USA

Procurement Description: Paint for City Hall Office Revamp

Procurement Report for Buffalo Sewer Authority

Run Date: 01/26/2017

Fiscal Year Ending: 06/30/2016

Status: CERTIFIED

Procurement Transactions Listing:**623.**Vendor Name: PPG ARCHITECTURAL FINISHES INC

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$59.8
Fair market value:

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

Address Line1: 1 PPG PLACE
Address Line2:
City: PITTSBURGH
State: PA
Postal Code: 15272
Plus 4:
Province Region:
Country: USA

Procurement Description: Paint and Stencil Kit

624.Vendor Name: PRAXAIR DISTRIBUTION INCORPORATED

Type of Procurement: Other
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: 2301 SE CREEKVIEW DRIVE
Address Line2:
City: ANKENY
State: IA
Postal Code: 50021
Plus 4:
Province Region:
Country: USA

Procurement Description: Reimbursement of overpayment for refund credit on PO 21500636

Procurement Report for Buffalo Sewer Authority

Run Date: 01/26/2017

Fiscal Year Ending: 06/30/2016

Status: CERTIFIED

Procurement Transactions Listing:

625. Vendor Name: PRESTO DYECHEM CO

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$348
Fair market value:

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

Address Line1: 60 N FRONT STREET
Address Line2:
City: PHILADELPHIA
State: PA
Postal Code: 19106
Plus 4:
Province Region:
Country: USA

Procurement Description: Marking Paint & Dye for Sewer Maintenance

626. Vendor Name: QUACKENBUSH COMPANY INCORPORATED

Type of Procurement: Design and Construction/Maintenance
Award Process: Authority Contract - Competitive Bid
Award Date: 01/04/2016
End Date: 06/30/2018
Amount: \$105,558.3
Amount Expended for Fiscal Year: \$105,558.3
Fair market value:

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

Address Line1: 495 KENNEDY ROAD
Address Line2:
City: CHEEKTOWAGA
State: NY
Postal Code: 14227
Plus 4:
Province Region:
Country: USA

Procurement Description: Contract No 81600012 DAF Separator Top & Bottom Skimmer

Procurement Report for Buffalo Sewer Authority**Run Date: 01/26/2017****Fiscal Year Ending: 06/30/2016****Status: CERTIFIED****Procurement Transactions Listing:****627.**Vendor Name: QUERMBACK ELECTRIC

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$2,013.9
Fair market value:

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

Address Line1: 215 GENESEE STREET
Address Line2:
City: BUFFALO
State: NY
Postal Code: 14203
Plus 4:
Province Region:
Country: USA

Procurement Description: Drive for Thickened Sludge Pump 4B

628.Vendor Name: QUERMBACK ELECTRIC

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$150.2
Fair market value:

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

Address Line1: 215 GENESEE STREET
Address Line2:
City: BUFFALO
State: NY
Postal Code: 14203
Plus 4:
Province Region:
Country: USA

Procurement Description: Conduit & Fittings - restock

Procurement Report for Buffalo Sewer Authority**Run Date: 01/26/2017****Fiscal Year Ending: 06/30/2016****Status: CERTIFIED****Procurement Transactions Listing:****629.** Vendor Name: QUERMBACK ELECTRIC

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$666
Fair market value:

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

Address Line1: 215 GENESEE STREET
Address Line2:
City: BUFFALO
State: NY
Postal Code: 14203
Plus 4:
Province Region:
Country: USA

Procurement Description: Ballasts - restock

630. Vendor Name: QUERMBACK ELECTRIC

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$1,488
Fair market value:

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

Address Line1: 215 GENESEE STREET
Address Line2:
City: BUFFALO
State: NY
Postal Code: 14203
Plus 4:
Province Region:
Country: USA

Procurement Description: Infrared Heating Lamps for the BR

Procurement Report for Buffalo Sewer Authority

Run Date: 01/26/2017

Fiscal Year Ending: 06/30/2016

Status: CERTIFIED

Procurement Transactions Listing:**631.** Vendor Name: R L STONE COMPANY INCORPORATED

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$4,400
Fair market value:

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

Address Line1: 630 CLEVELAND DRIVE
Address Line2:
City: CHEEKTOWAGA
State: NY
Postal Code: 14225
Plus 4:
Province Region:
Country: USA

Procurement Description: Pressure Switch Assembly

632. Vendor Name: R M HEADLEE COMPANY INCORPORATED

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$4,323
Fair market value:

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

Address Line1: 3649 CALIFORNIA ROAD
Address Line2:
City: ORCHARD PARK
State: NY
Postal Code: 14127
Plus 4:
Province Region:
Country: USA

Procurement Description: Actuator for Dump Valve

Procurement Report for Buffalo Sewer Authority**Run Date: 01/26/2017****Fiscal Year Ending: 06/30/2016****Status: CERTIFIED****Procurement Transactions Listing:****633.**Vendor Name: R M HEADLEE COMPANY INCORPORATED

Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 10/22/2015
End Date: 06/30/2016
Amount: \$53,350
Amount Expended for Fiscal Year: \$53,350
Fair market value:

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

Address Line1: 3649 CALIFORNIA ROAD
Address Line2:
City: ORCHARD PARK
State: NY
Postal Code: 14127
Plus 4:
Province Region:
Country: USA

Procurement Description: Actuators for Aeration

634.Vendor Name: R M NEWELL COMPANY INCORPORATED

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$4,680
Fair market value:

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

Address Line1: 5150 MAIN STREET
Address Line2:
City: WILLIAMSVILLE
State: NY
Postal Code: 14221
Plus 4:
Province Region:
Country: USA

Procurement Description: Flow Switches- restock

Procurement Report for Buffalo Sewer Authority**Run Date: 01/26/2017****Fiscal Year Ending: 06/30/2016****Status: CERTIFIED****Procurement Transactions Listing:****635.**Vendor Name: R M NEWELL COMPANY INCORPORATED

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$2,025
Fair market value:

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

Address Line1: 5150 MAIN STREET
Address Line2:
City: WILLIAMSVILLE
State: NY
Postal Code: 14221
Plus 4:
Province Region:
Country: USA

Procurement Description: Power Supply for Flowmeters

636.Vendor Name: RAF SUPPLY INCORPORATED

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$219.9
Fair market value:

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

Address Line1: 2350 HAMBURG TURNPIKE ROUTE 5
Address Line2:
City: LACKAWANNA
State: NY
Postal Code: 14218
Plus 4:
Province Region:
Country: USA

Procurement Description: Sawzall blades - restock

Procurement Report for Buffalo Sewer Authority**Run Date: 01/26/2017****Fiscal Year Ending: 06/30/2016****Status: CERTIFIED****Procurement Transactions Listing:****637.**Vendor Name: RAF SUPPLY INCORPORATED

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$64.08
Fair market value:

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

Address Line1: 2350 HAMBURG TURNPIKE ROUTE 5
Address Line2:
City: LACKAWANNA
State: NY
Postal Code: 14218
Plus 4:
Province Region:
Country: USA

Procurement Description: Saw Blades for Sewer Maintenance

638.Vendor Name: RAF SUPPLY INCORPORATED

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$1,379
Fair market value:

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

Address Line1: 2350 HAMBURG TURNPIKE ROUTE 5
Address Line2:
City: LACKAWANNA
State: NY
Postal Code: 14218
Plus 4:
Province Region:
Country: USA

Procurement Description: Orbital Boom Lift for Fork Truck

Procurement Report for Buffalo Sewer Authority**Run Date: 01/26/2017****Fiscal Year Ending: 06/30/2016****Status: CERTIFIED****Procurement Transactions Listing:****639.** Vendor Name: RAF SUPPLY INCORPORATED

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$1,631.8
Fair market value:

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

Address Line1: 2350 HAMBURG TURNPIKE ROUTE 5
Address Line2:
City: LACKAWANNA
State: NY
Postal Code: 14218
Plus 4:
Province Region:
Country: USA

Procurement Description: Gloves-restock

640. Vendor Name: RAF SUPPLY INCORPORATED

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$181.24
Fair market value:

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

Address Line1: 2350 HAMBURG TURNPIKE ROUTE 5
Address Line2:
City: LACKAWANNA
State: NY
Postal Code: 14218
Plus 4:
Province Region:
Country: USA

Procurement Description: Tool - restock

Procurement Report for Buffalo Sewer Authority**Run Date: 01/26/2017****Fiscal Year Ending: 06/30/2016****Status: CERTIFIED****Procurement Transactions Listing:****641.** Vendor Name: RC 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: \$934.2
Fair market value:

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

Address Line1: 3860 4 ROD ROAD
Address Line2:
City: EAST AURORA
State: NY
Postal Code: 14052
Plus 4:
Province Region:
Country: USA

Procurement Description: Fire Hoze and Nozzles

642. Vendor Name: REGIONAL INTERNATIONAL CORPORATION

Type of Procurement: Other
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$392
Fair market value:

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

Address Line1: 1007 LEHIGH STATION ROAD
Address Line2:
City: HENRIETTA
State: NY
Postal Code: 14467
Plus 4:
Province Region:
Country: USA

Procurement Description: Diagnose a problem with 2013 International 4300SBA - power crane on the back. Truck shuts down after 5 minutes of use - BSA NO 311-S

Procurement Report for Buffalo Sewer Authority**Run Date: 01/26/2017****Fiscal Year Ending: 06/30/2016****Status: CERTIFIED****Procurement Transactions Listing:****643.**Vendor Name: REGIONAL INTERNATIONAL OF WNY

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$146
Fair market value:

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

Address Line1: 2425 WALDEN AVENUE
Address Line2: P.O. BOX 247
City: BUFFALO
State: NY
Postal Code: 14225
Plus 4:
Province Region:
Country: USA

Procurement Description: Parts fro 2011 International - BSA NO. 308-S

644.Vendor Name: REGIONAL INTERNATIONAL OF WNY

Type of Procurement: Other
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$339
Fair market value:

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

Address Line1: 2425 WALDEN AVENUE
Address Line2:
City: BUFFALO
State: NY
Postal Code: 14225
Plus 4:
Province Region:
Country: USA

Procurement Description: Check Engine Light is on in Truck 312S

Procurement Report for Buffalo Sewer Authority**Run Date: 01/26/2017****Fiscal Year Ending: 06/30/2016****Status: CERTIFIED****Procurement Transactions Listing:****645.**Vendor Name: REGIONAL INTERNATIONAL OF WNY

Type of Procurement: Other
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$1,516.13
Fair market value:

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

Address Line1: 2425 WALDEN AVENUE
Address Line2: P.O. BOX 247
City: BUFFALO
State: NY
Postal Code: 14225
Plus 4:
Province Region:
Country: USA

Procurement Description: Check Engine Light is On - BSA No. 308S
- Diagnose problem

646.Vendor Name: REGIONAL INTERNATIONAL OF WNY

Type of Procurement: Other
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$4,400.47
Fair market value:

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

Address Line1: 2425 WALDEN AVENUE
Address Line2: P.O. BOX 247
City: BUFFALO
State: NY
Postal Code: 14225
Plus 4:
Province Region:
Country: USA

Procurement Description: Check Engine light on Truck 312S

Procurement Report for Buffalo Sewer Authority**Run Date: 01/26/2017****Fiscal Year Ending: 06/30/2016****Status: CERTIFIED****Procurement Transactions Listing:****647.**Vendor Name: REPAIR TECHNOLOGY LLC

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$1,352
Fair market value:

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

Address Line1: PO BOX 456
Address Line2:
City: BERLIN
State: NJ
Postal Code: 08009
Plus 4:
Province Region:
Country: USA
Procurement Description: Metal Repair Kits-restock

648.Vendor Name: REPUBLIC SERVICES INC

Type of Procurement: Other
Award Process: Authority Contract - Competitive Bid
Award Date: 09/16/2015
End Date: 06/30/2016
Amount: \$90,206.41
Amount Expended for Fiscal Year: \$90,206.41
Fair market value:

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

Address Line1: 18500 NORTH ALLIED WAY
Address Line2:
City: PHOENIX
State: AZ
Postal Code: 85054
Plus 4:
Province Region:
Country: USA
Procurement Description: Removal and Disposal of Aeration Grit

Procurement Report for Buffalo Sewer Authority

Run Date: 01/26/2017

Fiscal Year Ending: 06/30/2016

Status: CERTIFIED

Procurement Transactions Listing:

649. Vendor Name: RESEARCH FOUNDATION FOR SUNY

Type of Procurement: Other Professional Services
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$40,574.27
Fair market value:

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

Address Line1: 35 STATE STREET
Address Line2:
City: ALBANY
State: NY
Postal Code: 12207
Plus 4:
Province Region:
Country: USA

Procurement Description: Professional Services - consulting agreement for vacant lot inspections services as part of the long term control plan

650. Vendor Name: REXEL INC

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$1,127.9
Fair market value:

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

Address Line1: 14951 DALLAS PKWY
Address Line2:
City: DALLAS
State: TX
Postal Code: 75254
Plus 4:
Province Region:
Country: USA

Procurement Description: Process Meter and Tools for Electician

Procurement Report for Buffalo Sewer Authority

Run Date: 01/26/2017

Fiscal Year Ending: 06/30/2016

Status: CERTIFIED

Procurement Transactions Listing:

651. Vendor Name: REXEL INC

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$2,684.35
Fair market value:

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

Address Line1: 14951 DALLAS PKWY
Address Line2:
City: DALLAS
State: TX
Postal Code: 75254
Plus 4:
Province Region:
Country: USA

Procurement Description: Explosion Proof Fittings

652. Vendor Name: REXEL INC

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$2,669
Fair market value:

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

Address Line1: 14951 DALLAS PKWY
Address Line2:
City: DALLAS
State: TX
Postal Code: 75254
Plus 4:
Province Region:
Country: USA

Procurement Description: Velocity Sensor for ID Fan #2 - no bids when it was on req no. 16041

Procurement Report for Buffalo Sewer Authority**Run Date: 01/26/2017****Fiscal Year Ending: 06/30/2016****Status: CERTIFIED****Procurement Transactions Listing:****653.**Vendor Name: ROOT NEAL AND COMPANY INC

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$1,628
Fair market value:

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

Address Line1: 64 PEABODY STREET
Address Line2:
City: BUFFALO
State: NY
Postal Code: 14210
Plus 4:
Province Region:
Country: USA

Procurement Description: Bearings for Aurora Pump

654.Vendor Name: ROSEMOUNT INC

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$295.42
Fair market value:

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

Address Line1: 8200 MARKET BLVD
Address Line2:
City: CHANHASSEN
State: MN
Postal Code: 55317
Plus 4:
Province Region:
Country: USA

Procurement Description: Parts for the ID Fan #2

Procurement Report for Buffalo Sewer Authority

Run Date: 01/26/2017

Fiscal Year Ending: 06/30/2016

Status: CERTIFIED

Procurement Transactions Listing:

655.Vendor Name: SAFELITE FULFILLMENT INCORPORATED

Type of Procurement: Other
Award Process: Purchased Under State Contract
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$228.24
Fair market value:

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

Address Line1: 2400 FARMERS DRIVE
Address Line2:
City: COLUMBUS
State: OH
Postal Code: 43224
Plus 4:
Province Region:
Country: USA

Procurement Description: Replace rear window on a 2009 Ford F150
4 x 2 Supercab

656.Vendor Name: SAFELITE FULFILLMENT INCORPORATED

Type of Procurement: Other
Award Process: Purchased Under State Contract
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$75
Fair market value:

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

Address Line1: 2400 FARMERS DRIVE
Address Line2:
City: COLUMBUS
State: OH
Postal Code: 43224
Plus 4:
Province Region:
Country: USA

Procurement Description: Install Rear Cab Window in a 2014 F250
4 x 4 - BSA 317-S

Procurement Report for Buffalo Sewer Authority

Run Date: 01/26/2017

Fiscal Year Ending: 06/30/2016

Status: CERTIFIED

Procurement Transactions Listing:

657. Vendor Name: SAFELITE FULFILLMENT INCORPORATED

Type of Procurement: Other
Award Process: Purchased Under State Contract
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$20
Fair market value:

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

Address Line1: 2400 FARMERS DRIVE
Address Line2:
City: COLUMBUS
State: OH
Postal Code: 43224
Plus 4:
Province Region:
Country: USA

Procurement Description: Remove Rear Cab Window of 2014 F250 4 x
4 Ext. Cab - BSA 317S

658. Vendor Name: SAFELITE FULFILLMENT INCORPORATED

Type of Procurement: Commodities/Supplies
Award Process: Purchased Under State Contract
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$195.79
Fair market value:

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

Address Line1: 2400 FARMERS DRIVE
Address Line2:
City: COLUMBUS
State: OH
Postal Code: 43224
Plus 4:
Province Region:
Country: USA

Procurement Description: Replace windshield in a 2009 Ford F150
- BSA No. 290-D

Procurement Report for Buffalo Sewer Authority**Run Date: 01/26/2017****Fiscal Year Ending: 06/30/2016****Status: CERTIFIED****Procurement Transactions Listing:****659.**Vendor Name: SAVILLES OUTDOOR POWER EQUIPMENT INC

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$170.4
Fair market value:

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

Address Line1: 3900 TAYLOR ROAD
Address Line2:
City: ORCHARD PARK
State: NY
Postal Code: 14127
Plus 4:
Province Region:
Country: USA

Procurement Description: Tires for the Toro Groundmaster Lawn Tractor

660.Vendor Name: SAVILLES OUTDOOR POWER EQUIPMENT INC

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$312
Fair market value:

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

Address Line1: 3900 TAYLOR ROAD
Address Line2:
City: ORCHARD PARK
State: NY
Postal Code: 14127
Plus 4:
Province Region:
Country: USA

Procurement Description: Tires for Workman Cart 1110

Procurement Report for Buffalo Sewer Authority**Run Date: 01/26/2017****Fiscal Year Ending: 06/30/2016****Status: CERTIFIED****Procurement Transactions Listing:****661.**Vendor Name: SCHAEFER PLUMBING SUPPLY COMPANY

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$846.51
Fair market value:

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

Address Line1: 146 CLINTON STREET
Address Line2:
City: BUFFALO
State: NY
Postal Code: 14203
Plus 4:
Province Region:
Country: USA

Procurement Description: Copper Sharkbite -restock

662.Vendor Name: SCHAEFER PLUMBING SUPPLY COMPANY

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$358
Fair market value:

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

Address Line1: 146 CLINTON STREET
Address Line2:
City: BUFFALO
State: NY
Postal Code: 14203
Plus 4:
Province Region:
Country: USA

Procurement Description: Water Heater for Hamburg Draining

Procurement Report for Buffalo Sewer Authority

Run Date: 01/26/2017

Fiscal Year Ending: 06/30/2016

Status: CERTIFIED

Procurement Transactions Listing:

663. Vendor Name: SCHUELE PAINT CO

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$215.05
Fair market value:

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

Address Line1: 12 SUMMER STREET
Address Line2:
City: BUFFALO
State: NY
Postal Code: 14209
Plus 4:
Province Region:
Country: USA

Procurement Description: Paint for OJ's Floor

664. Vendor Name: SCHUELE PAINT CO

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$50.28
Fair market value:

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

Address Line1: 12 SUMMER STREET
Address Line2:
City: BUFFALO
State: NY
Postal Code: 14209
Plus 4:
Province Region:
Country: USA

Procurement Description: Paint roller covers and Painters Tape-restock

Procurement Report for Buffalo Sewer Authority**Run Date: 01/26/2017****Fiscal Year Ending: 06/30/2016****Status: CERTIFIED****Procurement Transactions Listing:****665.**Vendor Name: SCHUELE PAINT CO

Type of Procurement: Commodities/Supplies
Award Process: Purchased Under State Contract
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$3,248.6
Fair market value:

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

Address Line1: 12 SUMMER STREET
Address Line2:
City: BUFFALO
State: NY
Postal Code: 14209
Plus 4:
Province Region:
Country: USA

Procurement Description: Various Paints

666.Vendor Name: SCHWING BIOSET INC

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$3,072.19
Fair market value:

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

Address Line1: 350 SMC DRIVE
Address Line2:
City: SOMERSET
State: WI
Postal Code: 54025
Plus 4:
Province Region:
Country: USA

Procurement Description: Sensor needed for Sludge Cake

Procurement Report for Buffalo Sewer Authority

Run Date: 01/26/2017

Fiscal Year Ending: 06/30/2016

Status: CERTIFIED

Procurement Transactions Listing:

667. Vendor Name: SCHWING BIOSET INC

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$388,721.5
Fair market value:

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

Address Line1: 350 SMC DRIVE
Address Line2:
City: SOMERSET
State: WI
Postal Code: 54025
Plus 4:
Province Region:
Country: USA

Procurement Description: Purchase and installation of a Biosolids pump

668. Vendor Name: SCHWING BIOSET INC

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$101.15
Fair market value:

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

Address Line1: 350 SMC DRIVE
Address Line2:
City: SOMERSET
State: WI
Postal Code: 54025
Plus 4:
Province Region:
Country: USA

Procurement Description: Oil and Oil Additive for Sludge Cake

Procurement Report for Buffalo Sewer Authority**Run Date: 01/26/2017****Fiscal Year Ending: 06/30/2016****Status: CERTIFIED****Procurement Transactions Listing:****669.**Vendor Name: SEAL AND DESIGN INCORPORATED

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$1,536.63
Fair market value:

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

Address Line1: 4015 CASILIO PARKWAY
Address Line2:
City: CLARENCE
State: NY
Postal Code: 14031
Plus 4:
Province Region:
Country: USA

Procurement Description: Gaskets - restock

670.Vendor Name: SEATING INC

Type of Procurement: Commodities/Supplies
Award Process: Purchased Under State Contract
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$709.73
Fair market value:

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

Address Line1: 898 60 N STATE ST
Address Line2: PO BOX 898
City: NUNDA
State: NY
Postal Code: 14517
Plus 4:
Province Region:
Country: USA

Procurement Description: Chairs for the guard house - replacement

Procurement Report for Buffalo Sewer Authority**Run Date: 01/26/2017****Fiscal Year Ending: 06/30/2016****Status: CERTIFIED****Procurement Transactions Listing:****671.**Vendor Name: SECURITAS SECURITY SERVICES USA

Type of Procurement: Other
Award Process: Authority Contract - Competitive Bid
Award Date: 07/17/2015
End Date: 06/30/2016
Amount: \$272,910.69
Amount Expended for Fiscal Year: \$272,910.69
Fair market value:

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

Address Line1: 1195 SHERIDAN DRIVE
Address Line2:
City: TONAWANDA
State: NY
Postal Code: 14150
Plus 4:
Province Region:
Country: USA
Procurement Description: Security Guard Service

672.Vendor Name: SHANOR ELECTRIC SUPPLY INCORPORATED

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$212.88
Fair market value:

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

Address Line1: 1276 MILITARY RD
Address Line2:
City: BUFFALO
State: NY
Postal Code: 14217
Plus 4:
Province Region:
Country: USA
Procurement Description: Electrical - restock

Procurement Report for Buffalo Sewer Authority**Run Date: 01/26/2017****Fiscal Year Ending: 06/30/2016****Status: CERTIFIED****Procurement Transactions Listing:****673.**Vendor Name: SHERWIN-WILLIAMS COMPANY

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$387.04
Fair market value:

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

Address Line1: 1470 MAIN STREET
Address Line2:
City: BUFFALO
State: NY
Postal Code: 14209
Plus 4:
Province Region:
Country: USA

Procurement Description: Paint - restock

674.Vendor Name: SHERWIN-WILLIAMS COMPANY

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$642.76
Fair market value:

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

Address Line1: 1470 MAIN STREET
Address Line2:
City: BUFFALO
State: NY
Postal Code: 14209
Plus 4:
Province Region:
Country: USA

Procurement Description: Paint - restock

Procurement Report for Buffalo Sewer Authority**Run Date: 01/26/2017****Fiscal Year Ending: 06/30/2016****Status: CERTIFIED****Procurement Transactions Listing:****675.**Vendor Name: SHERWIN-WILLIAMS COMPANY

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$199.6
Fair market value:

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

Address Line1: 1470 MAIN STREET
Address Line2:
City: BUFFALO
State: NY
Postal Code: 14209
Plus 4:
Province Region:
Country: USA

Procurement Description: Paint for Plant use

676.Vendor Name: SHERWIN-WILLIAMS COMPANY

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$123.12
Fair market value:

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

Address Line1: 1470 MAIN STREET
Address Line2:
City: BUFFALO
State: NY
Postal Code: 14209
Plus 4:
Province Region:
Country: USA

Procurement Description: Primer - restock

Procurement Report for Buffalo Sewer Authority**Run Date: 01/26/2017****Fiscal Year Ending: 06/30/2016****Status: CERTIFIED****Procurement Transactions Listing:****677.**Vendor Name: SHERWIN-WILLIAMS COMPANY

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$329.24
Fair market value:

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

Address Line1: 1470 MAIN STREET
Address Line2:
City: BUFFALO
State: NY
Postal Code: 14209
Plus 4:
Province Region:
Country: USA

Procurement Description: Paint - restock

678.Vendor Name: SID TOOL CO INC

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$87.96
Fair market value:

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

Address Line1: 75 MAXESS ROAD
Address Line2:
City: MELVILLE
State: NY
Postal Code: 11747
Plus 4:
Province Region:
Country: USA

Procurement Description: Wire Nut Connectors - Grainger supplied the wrong items on PO 21601367 - Awarded to next low bidder

Procurement Report for Buffalo Sewer Authority

Run Date: 01/26/2017

Fiscal Year Ending: 06/30/2016

Status: CERTIFIED

Procurement Transactions Listing:**679.**Vendor Name: SIMPLEXGRINNELL L P

Type of Procurement: Other
Award Process: Purchased Under State Contract
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$846
Fair market value:

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

Address Line1: 6850 MAIN ST
Address Line2:
City: AMHERST
State: NY
Postal Code: 14221
Plus 4:
Province Region:
Country: USA

Procurement Description: Service on the C Cure System - not
covered under the service agreement

680.Vendor Name: SIMPLEXGRINNELL L P

Type of Procurement: Other
Award Process: Purchased Under State Contract
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$1,576
Fair market value:

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

Address Line1: 6850 MAIN ST
Address Line2:
City: AMHERST
State: NY
Postal Code: 14221
Plus 4:
Province Region:
Country: USA

Procurement Description: Perform 5 year obstruction inspection
service on sprinkler system

Procurement Report for Buffalo Sewer Authority

Run Date: 01/26/2017

Fiscal Year Ending: 06/30/2016

Status: CERTIFIED

Procurement Transactions Listing:**681.** Vendor Name: SIMPLEXGRINNELL L P

Type of Procurement: Other
Award Process: Purchased Under State Contract
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$1,200
Fair market value:

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

Address Line1: 6850 MAIN ST
Address Line2:
City: AMHERST
State: NY
Postal Code: 14221
Plus 4:
Province Region:
Country: USA

Procurement Description: Contract Renewal for the period 7/1/15-
6/30/16 for the Fire Alarm System at
the treatment plant

682. Vendor Name: SIMPLEXGRINNELL L P

Type of Procurement: Other
Award Process: Purchased Under State Contract
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$11,060
Fair market value:

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

Address Line1: 6850 MAIN ST
Address Line2:
City: AMHERST
State: NY
Postal Code: 14221
Plus 4:
Province Region:
Country: USA

Procurement Description: CCTV & Access Control Systems
Maintenance Agreement

Procurement Report for Buffalo Sewer Authority

Run Date: 01/26/2017

Fiscal Year Ending: 06/30/2016

Status: CERTIFIED

Procurement Transactions Listing:

683. Vendor Name: SIMPLEXGRINNELL L P

Type of Procurement: Other
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$1,790
Fair market value:

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

Address Line1: 6850 MAIN ST
Address Line2:
City: AMHERST
State: NY
Postal Code: 14221
Plus 4:
Province Region:
Country: USA

Procurement Description: Service Agreement Renewal for the Fire Alarm - Gold Service

684. Vendor Name: SIMPLEXGRINNELL L P

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

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

Address Line1: 6850 MAIN ST
Address Line2:
City: AMHERST
State: NY
Postal Code: 14221
Plus 4:
Province Region:
Country: USA

Procurement Description: Service Agreement Renewal for the Sprinkler System in the Sewer Maintenance Building

Procurement Report for Buffalo Sewer Authority

Run Date: 01/26/2017

Fiscal Year Ending: 06/30/2016

Status: CERTIFIED

Procurement Transactions Listing:**685.**Vendor Name: SONITROL SECURITY SYSTEMS OF BUFFALO

Type of Procurement: Other
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$165
Fair market value:

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

Address Line1: 195 ELM STREET
Address Line2:
City: BUFFALO
State: NY
Postal Code: 14203
Plus 4:
Province Region:
Country: USA

Procurement Description: Service Call Fee to reset panel and restore key pads for the BSA Security System - date of service 10/1/15

686.Vendor Name: SOR INC

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$2,754.75
Fair market value:

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

Address Line1: 14685 W 105TH ST
Address Line2:
City: LENEXA
State: KS
Postal Code: 66215
Plus 4:
Province Region:
Country: USA

Procurement Description: Level probe for gas comp bldg

Procurement Report for Buffalo Sewer Authority

Run Date: 01/26/2017

Fiscal Year Ending: 06/30/2016

Status: CERTIFIED

Procurement Transactions Listing:

687. Vendor Name:		SPOK INC	688. Vendor Name:		SPRINT COMMUNICATIONS COMPANY LP
Type of Procurement:	Telecommunication Equipment or Services		Type of Procurement:	Telecommunication Equipment or Services	
Award Process:	Purchased Under State Contract		Award Process:	Purchased Under State Contract	
Award Date:			Award Date:		
End Date:			End Date:		
Amount:			Amount:		
Amount Expended for Fiscal Year:	\$107.8		Amount Expended for Fiscal Year:	\$9,201.85	
Fair market value:			Fair market value:		
Explain why the fair market value is less than the amount:			Explain why the fair market value is less than the amount:		
Address Line1:	6850 VERSAR CENTER SUITE 420		Address Line1:	PO BOX 219100	
Address Line2:			Address Line2:		
City:	SPRINGFIELD		City:	KANSAS CITY	
State:	VA		State:	MO	
Postal Code:	22151		Postal Code:	64121	
Plus 4:			Plus 4:		
Province Region:			Province Region:		
Country:	USA		Country:	USA	
Procurement Description:	Annual pager service for the treatment plant for 4 pagers		Procurement Description:	Cellular Phone Service	

Procurement Report for Buffalo Sewer Authority**Run Date: 01/26/2017****Fiscal Year Ending: 06/30/2016****Status: CERTIFIED****Procurement Transactions Listing:****689.**Vendor Name: STAPLES CONTRACT & COMMERCIAL INC

Type of Procurement: Commodities/Supplies
Award Process: Purchased Under State Contract
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$455.11
Fair market value:

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

Address Line1: 500 STAPLES DRIVE
Address Line2:
City: FRAMINGHAM
State: MA
Postal Code: 01702
Plus 4:
Province Region:
Country: USA

Procurement Description: Office Supplies for Sewer Maintenance
Department

690.Vendor Name: STAPLES CONTRACT & COMMERCIAL INC

Type of Procurement: Commodities/Supplies
Award Process: Purchased Under State Contract
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$3,151.62
Fair market value:

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

Address Line1: 500 STAPLES DRIVE
Address Line2:
City: FRAMINGHAM
State: MA
Postal Code: 01702
Plus 4:
Province Region:
Country: USA

Procurement Description: Office Supplies for Treatment Plant
Administration

Procurement Report for Buffalo Sewer Authority**Run Date: 01/26/2017****Fiscal Year Ending: 06/30/2016****Status: CERTIFIED****Procurement Transactions Listing:****691.**Vendor Name: STAPLES CONTRACT & COMMERCIAL INC

Type of Procurement: Commodities/Supplies
Award Process: Purchased Under State Contract
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$4,432.31
Fair market value:

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

Address Line1: 500 STAPLES DRIVE
Address Line2:
City: FRAMINGHAM
State: MA
Postal Code: 01702
Plus 4:
Province Region:
Country: USA

Procurement Description: Office Supplies for Admin and
Engineering

692.Vendor Name: STRATE WELDING SUPPLY

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$849.41
Fair market value:

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

Address Line1: 101 COMET AVE
Address Line2:
City: BUFFALO
State: NY
Postal Code: 14216
Plus 4:
Province Region:
Country: USA

Procurement Description: Welding Shop -restock

Procurement Report for Buffalo Sewer Authority

Run Date: 01/26/2017

Fiscal Year Ending: 06/30/2016

Status: CERTIFIED

Procurement Transactions Listing:

693. Vendor Name: STRATE WELDING SUPPLY

Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 07/09/2015
End Date: 06/30/2016
Amount: \$5,695.64
Amount Expended for Fiscal Year: \$5,695.64
Fair market value:

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

Address Line1: 101 COMET STREET
Address Line2:
City: BUFFALO
State: NY
Postal Code: 14216
Plus 4:
Province Region:
Country: USA

Procurement Description: Purchase of cylinders of specialty
gases for the CEMS unit and cylinder
rental

694. Vendor Name: STRATE WELDING SUPPLY

Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 07/24/2015
End Date: 06/30/2016
Amount: \$955.87
Amount Expended for Fiscal Year: \$955.87
Fair market value:

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

Address Line1: 101 COMET STREET
Address Line2:
City: BUFFALO
State: NY
Postal Code: 14216
Plus 4:
Province Region:
Country: USA

Procurement Description: Lab Gases

Procurement Report for Buffalo Sewer Authority**Run Date: 01/26/2017****Fiscal Year Ending: 06/30/2016****Status: CERTIFIED****Procurement Transactions Listing:****695.**Vendor Name: SUPERIOR LUBRICANT COMPANY INC

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$1,196.8
Fair market value:

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

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

Procurement Description: Oil - for plant use

696.Vendor Name: SUPERIOR LUBRICANT COMPANY INC

Type of Procurement: Commodities/Supplies
Award Process: Purchased Under State Contract
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$275.2
Fair market value:

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

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

Procurement Description: EP2 for Plant Use

Procurement Report for Buffalo Sewer Authority**Run Date: 01/26/2017****Fiscal Year Ending: 06/30/2016****Status: CERTIFIED****Procurement Transactions Listing:****697.**Vendor Name: SUPERIOR LUBRICANT COMPANY INC

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$176
Fair market value:

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

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

Procurement Description: Degreaser window washer fluid anti freeze

698.Vendor Name: SUPERIOR LUBRICANT COMPANY INC

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$1,683
Fair market value:

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

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

Procurement Description: Oil for Plant Use

Procurement Report for Buffalo Sewer Authority

Run Date: 01/26/2017

Fiscal Year Ending: 06/30/2016

Status: CERTIFIED

Procurement Transactions Listing:

699.Vendor Name: SUPERIOR LUBRICANT COMPANY INC

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$1,854.6
Fair market value:

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

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

Procurement Description: Lube - restock

700.Vendor Name: SUPERIOR LUBRICANT COMPANY INC

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$3,072
Fair market value:

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

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

Procurement Description: Royal Purple Lube for Centrifuge

Procurement Report for Buffalo Sewer Authority**Run Date: 01/26/2017****Fiscal Year Ending: 06/30/2016****Status: CERTIFIED****Procurement Transactions Listing:****701.**Vendor Name: SUPERIOR LUBRICANT COMPANY INC**702.**Vendor Name:

SYN-TECH SYSTEMS INCORPORATED

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$3,304.95
Fair market value:

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

Type of Procurement: Other
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$918.75
Fair market value:

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

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

Procurement Description: Oil for plant use

Address Line1: 100 FOUR POINTS WAY
Address Line2:
City: TALLAHASSEE
State: FL
Postal Code: 32305
Plus 4:
Province Region:
Country: USA

Procurement Description: Extended Maintenance for Fuelmaster System

Procurement Report for Buffalo Sewer Authority**Run Date: 01/26/2017****Fiscal Year Ending: 06/30/2016****Status: CERTIFIED****Procurement Transactions Listing:****703.**Vendor Name: SYNERGY GLOBAL SOLUTIONS

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$14,284
Fair market value:

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

Address Line1: 600 FISHERS STATION DRIVE
Address Line2:
City: VICTOR
State: NY
Postal Code: 14564
Plus 4:
Province Region:
Country: USA

Procurement Description: Arcserve UDP Backup Appliance

704.Vendor Name: SYNERGY GLOBAL SOLUTIONS

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$870.44
Fair market value:

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

Address Line1: 600 FISHERS STATION DR
Address Line2:
City: VICTOR
State: NY
Postal Code: 14564
Plus 4:
Province Region:
Country: USA

Procurement Description: Toner and Print Cartridges for City hall

Procurement Report for Buffalo Sewer Authority**Run Date: 01/26/2017****Fiscal Year Ending: 06/30/2016****Status: CERTIFIED****Procurement Transactions Listing:**

705. Vendor Name:		SYRACUSE TRAILER SALES SERVICE LEASING INC	706. Vendor Name:		SYRACUSE TRAILER SALES SERVICE LEASING INC
Type of Procurement:		Commodities/Supplies	Type of Procurement:		Commodities/Supplies
Award Process:		Non Contract Procurement/Purchase Order	Award Process:		Non Contract Procurement/Purchase Order
Award Date:			Award Date:		
End Date:			End Date:		
Amount:			Amount:		
Amount Expended for Fiscal Year:		\$3,695	Amount Expended for Fiscal Year:		\$624.26
Fair market value:			Fair market value:		
Explain why the fair market value is less than the amount:			Explain why the fair market value is less than the amount:		
Address Line1:		3496 COURT STREET	Address Line1:		3496 COURT STREET
Address Line2:			Address Line2:		
City:		SYRACUSE	City:		SYRACUSE
State:		NY	State:		NY
Postal Code:		13206	Postal Code:		13206
Plus 4:			Plus 4:		
Province Region:			Province Region:		
Country:		USA	Country:		USA
Procurement Description:		Truck Cap for 327-E - Inspector Truck	Procurement Description:		Back Racks for 326E & 327E

Procurement Report for Buffalo Sewer Authority**Run Date: 01/26/2017****Fiscal Year Ending: 06/30/2016****Status: CERTIFIED****Procurement Transactions Listing:****707.**Vendor Name: TELEDYNE ISCO INCORPORATED

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$535.3
Fair market value:

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

Address Line1: 4700 SUPERIOR STREET
Address Line2:
City: LINCOLN
State: NE
Postal Code: 68504
Plus 4:
Province Region:
Country: USA

Procurement Description: Battery for Isco Sampler

708.Vendor Name: TERPCO INCORPORATED

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$713.72
Fair market value:

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

Address Line1: 99 16TH ST SW
Address Line2:
City: BARBERTON
State: OH
Postal Code: 44203
Plus 4:
Province Region:
Country: USA

Procurement Description: Gaskets - restock

Procurement Report for Buffalo Sewer Authority

Run Date: 01/26/2017

Fiscal Year Ending: 06/30/2016

Status: CERTIFIED

Procurement Transactions Listing:

709.Vendor Name: THE BUSINESS COUNCIL OF NEW YORK STATE
INC

Type of Procurement: Design and Construction/Maintenance
Award Process: Authority Contract - Competitive Bid
Award Date: 07/14/2015
End Date: 06/30/2016
Amount: \$21,779.99
Amount Expended for Fiscal Year: \$21,779.99
Fair market value:

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

Address Line1: INSURANCE FUND
Address Line2: 12 CORPORATE WOODS BLVD STE 17
City: ALBANY
State: NY
Postal Code: 12211
Plus 4:
Province Region:
Country: USA

Procurement Description: Employee Group Life Insurance

710.Vendor Name: THE PARKRIDGE CORPORATION

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$549
Fair market value:

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

Address Line1: 136 BROADWAY
Address Line2:
City: BUFFALO
State: NY
Postal Code: 14204
Plus 4:
Province Region:
Country: USA

Procurement Description: Plan holder(rack) for Engineering Dept

Procurement Report for Buffalo Sewer Authority

Run Date: 01/26/2017

Fiscal Year Ending: 06/30/2016

Status: CERTIFIED

Procurement Transactions Listing:

711.Vendor Name: THOMAS SCIENTIFIC INC

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$538.75
Fair market value:

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

Address Line1: 1654 HIGH HILL ROAD
Address Line2: BOX 99
City: SWEDESBORO
State: NJ
Postal Code: 08085
Plus 4:
Province Region:
Country: USA

Procurement Description: Lab Equipment -BI-OK Biological Indicator Incubator

712.Vendor Name: THOMAS SCIENTIFIC INC

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$140.66
Fair market value:

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

Address Line1: 1654 HIGH HILL ROAD
Address Line2: BOX 99
City: SWEDESBORO
State: NJ
Postal Code: 08085
Plus 4:
Province Region:
Country: USA

Procurement Description: Dippers for Primary Sludge

Procurement Report for Buffalo Sewer Authority**Run Date: 01/26/2017****Fiscal Year Ending: 06/30/2016****Status: CERTIFIED****Procurement Transactions Listing:**

713. Vendor Name:	TI-SALES INC	714. Vendor Name:	TOSHIBA AMERICAN BUSNIESS SOLUTIONS INC
Type of Procurement:	Commodities/Supplies	Type of Procurement:	Other
Award Process:	Non Contract Procurement/Purchase Order	Award Process:	Purchased Under State Contract
Award Date:		Award Date:	
End Date:		End Date:	
Amount:		Amount:	
Amount Expended for Fiscal Year:	\$683.94	Amount Expended for Fiscal Year:	\$11,733.72
Fair market value:		Fair market value:	
Explain why the fair market value is less than the amount:		Explain why the fair market value is less than the amount:	
Address Line1:	36 HUDSON RD	Address Line1:	180 KENNETH DRIVE STE 200
Address Line2:		Address Line2:	
City:	SUDBURY	City:	ROCHESTER
State:	MA	State:	NY
Postal Code:	01776	Postal Code:	14623
Plus 4:		Plus 4:	
Province Region:		Province Region:	
Country:	USA	Country:	USA
Procurement Description:	Transmitter for Water Line	Procurement Description:	Lease Payments for the following copiers: City Hall Adm Payroll Acct Treatment Plant Lab Process, and Admin

Procurement Report for Buffalo Sewer Authority

Run Date: 01/26/2017

Fiscal Year Ending: 06/30/2016

Status: CERTIFIED

Procurement Transactions Listing:

715. Vendor Name:		TOSHIBA AMERICAN BUSNIESS SOLUTIONS INC	716. Vendor Name:		TOSHIBA AMERICAN BUSNIESS SOLUTIONS INC
Type of Procurement:	Other		Type of Procurement:	Other	
Award Process:	Purchased Under State Contract		Award Process:	Purchased Under State Contract	
Award Date:			Award Date:		
End Date:			End Date:		
Amount:			Amount:		
Amount Expended for Fiscal Year:	\$3,791.57		Amount Expended for Fiscal Year:	\$4,833.97	
Fair market value:			Fair market value:		
Explain why the fair market value is less than the amount:			Explain why the fair market value is less than the amount:		
Address Line1:	180 KENNETH DRIVE STE 200		Address Line1:	180 KENNETH DRIVE STE 200	
Address Line2:			Address Line2:		
City:	ROCHESTER		City:	ROCHESTER	
State:	NY		State:	NY	
Postal Code:	14623		Postal Code:	14623	
Plus 4:			Plus 4:		
Province Region:			Province Region:		
Country:	USA		Country:	USA	
Procurement Description:	Monthly Lease Payment for Copy Machine Located in Engineering Dept for the period October 2015-June 2016		Procurement Description:	Copy Machine usage service and supplies for copiers	

Procurement Report for Buffalo Sewer Authority

Run Date: 01/26/2017

Fiscal Year Ending: 06/30/2016

Status: CERTIFIED

Procurement Transactions Listing:

717.Vendor Name:	TOWN OF AMHERST	718.Vendor Name:	TOWN OF AURORA
Type of Procurement:	Other Professional Services	Type of Procurement:	Other
Award Process:	Authority Contract - Non-Competitive Bid	Award Process:	Non Contract Procurement/Purchase Order
Award Date:	10/06/2015	Award Date:	
End Date:	06/30/2016	End Date:	
Amount:	\$173,025.2	Amount:	
Amount Expended for Fiscal	\$173,025.2	Amount Expended for Fiscal	\$1,250
Year:		Year:	
Fair market value:		Fair market value:	
Explain why the fair market		Explain why the fair market	
value is less than the amount:		value is less than the amount:	
Address Line1:	500 JOHN JAMES AUDUBON PARKWAY	Address Line1:	300 GLEED AVE
Address Line2:		Address Line2:	
City:	AMHERST	City:	EAST AURORA
State:	NY	State:	NY
Postal Code:	14228	Postal Code:	14052
Plus 4:		Plus 4:	
Province Region:		Province Region:	
Country:	USA	Country:	USA
Procurement Description:	Payment for completed task as per LGE	Procurement Description:	Annual Membership fee for WNY
Agreement			Stormwater Coalition for 2016 - Inv.
			#11

Procurement Report for Buffalo Sewer Authority**Run Date: 01/26/2017****Fiscal Year Ending: 06/30/2016****Status: CERTIFIED****Procurement Transactions Listing:****719.** Vendor Name: TRIAD SYNERGY GROUP INC

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$874.5
Fair market value:

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

Address Line1: 537 FILLMORE AVENUE
Address Line2:
City: TONAWANDA
State: NY
Postal Code: 14150
Plus 4:
Province Region:
Country: USA

Procurement Description: Disposable Coveralls-restock

720. Vendor Name: TRIAD SYNERGY GROUP INC

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$93
Fair market value:

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

Address Line1: 537 FILLMORE AVENUE
Address Line2:
City: TONAWANDA
State: NY
Postal Code: 14150
Plus 4:
Province Region:
Country: USA

Procurement Description: Screwdrivers for Techs -restock

Procurement Report for Buffalo Sewer Authority**Run Date: 01/26/2017****Fiscal Year Ending: 06/30/2016****Status: CERTIFIED****Procurement Transactions Listing:****721.**Vendor Name: TRIAD SYNERGY GROUP INC

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$265.6
Fair market value:

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

Address Line1: 537 FILLMORE AVENUE
Address Line2:
City: TONAWANDA
State: NY
Postal Code: 14150
Plus 4:
Province Region:
Country: USA

Procurement Description: Hinges for air compressor doors

722.Vendor Name: TRIAD SYNERGY GROUP INC

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$1,578
Fair market value:

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

Address Line1: 537 FILLMORE AVENUE
Address Line2:
City: TONAWANDA
State: NY
Postal Code: 14150
Plus 4:
Province Region:
Country: USA

Procurement Description: Supplies for Fire Dept-restock

Procurement Report for Buffalo Sewer Authority**Run Date: 01/26/2017****Fiscal Year Ending: 06/30/2016****Status: CERTIFIED****Procurement Transactions Listing:****723.**Vendor Name: TRIAD SYNERGY GROUP INC

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$479.85
Fair market value:

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

Address Line1: 537 FILLMORE AVENUE
Address Line2:
City: TONAWANDA
State: NY
Postal Code: 14150
Plus 4:
Province Region:
Country: USA

Procurement Description: Spill Supplies -restock

724.Vendor Name: TRIAD SYNERGY GROUP INC

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$2,040
Fair market value:

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

Address Line1: 537 FILLMORE AVENUE
Address Line2:
City: TONAWANDA
State: NY
Postal Code: 14150
Plus 4:
Province Region:
Country: USA

Procurement Description: Respirators - restock

Procurement Report for Buffalo Sewer Authority**Run Date: 01/26/2017****Fiscal Year Ending: 06/30/2016****Status: CERTIFIED****Procurement Transactions Listing:****725.**Vendor Name: TRIAD SYNERGY GROUP INC

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$2,160
Fair market value:

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

Address Line1: 537 FILLMORE AVENUE
Address Line2:
City: TONAWANDA
State: NY
Postal Code: 14150
Plus 4:
Province Region:
Country: USA

Procurement Description: Herbicide-restock

726.Vendor Name: TRIAD SYNERGY GROUP INC

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$114
Fair market value:

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

Address Line1: 537 FILLMORE AVENUE
Address Line2:
City: TONAWANDA
State: NY
Postal Code: 14150
Plus 4:
Province Region:
Country: USA

Procurement Description: Tape -restock

Procurement Report for Buffalo Sewer Authority

Run Date: 01/26/2017

Fiscal Year Ending: 06/30/2016

Status: CERTIFIED

Procurement Transactions Listing:

727. Vendor Name: TRISTAR LIMITED

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$2,576.22
Fair market value:

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

Address Line1: 265 MAYVILLE AVENUE
Address Line2:
City: KENMORE
State: NY
Postal Code: 14217
Plus 4:
Province Region:
Country: USA

Procurement Description: Valves - restock

728. Vendor Name: TRISTAR LIMITED

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$2,140.67
Fair market value:

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

Address Line1: 265 MAYVILLE AVENUE
Address Line2:
City: KENMORE
State: NY
Postal Code: 14217
Plus 4:
Province Region:
Country: USA

Procurement Description: Valves - restock

Procurement Report for Buffalo Sewer Authority**Run Date: 01/26/2017****Fiscal Year Ending: 06/30/2016****Status: CERTIFIED****Procurement Transactions Listing:****729.**Vendor Name: TRUMPLER CLANCY INCORPORATED

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$355
Fair market value:

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

Address Line1: POST OFFICE BOX 483
Address Line2:
City: HAMBURG
State: NY
Postal Code: 14075
Plus 4:
Province Region:
Country: USA

Procurement Description: Filter for Protected water drives - replacement

730.Vendor Name: TRUMPLER CLANCY INCORPORATED

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$442.36
Fair market value:

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

Address Line1: 75 ELMVIEW AVE
Address Line2: POST OFFICE BOX 483
City: HAMBURG
State: NY
Postal Code: 14075
Plus 4:
Province Region:
Country: USA

Procurement Description: Centrifuge-restock

Procurement Report for Buffalo Sewer Authority

Run Date: 01/26/2017

Fiscal Year Ending: 06/30/2016

Status: CERTIFIED

Procurement Transactions Listing:

731. Vendor Name: TYLER TECHNOLOGIES INC

Type of Procurement: Other
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$400
Fair market value:

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

Address Line1: 370 U S ROUTE 1
Address Line2:
City: FALMOUTH
State: ME
Postal Code: 04105
Plus 4:
Province Region:
Country: USA

Procurement Description: signature change for forms

732. Vendor Name: TYLER TECHNOLOGIES INC

Type of Procurement: Other
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$400
Fair market value:

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

Address Line1: 370 U S ROUTE 1
Address Line2:
City: FALMOUTH
State: ME
Postal Code: 04105
Plus 4:
Province Region:
Country: USA

Procurement Description: signature change for forms - OJ McFoy - General Manager)

Procurement Report for Buffalo Sewer Authority**Run Date: 01/26/2017****Fiscal Year Ending: 06/30/2016****Status: CERTIFIED****Procurement Transactions Listing:****733.**Vendor Name: ULINE INCORPORATED

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$475
Fair market value:

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

Address Line1: 12575 ULINE DRIVE
Address Line2:
City: PLEASANT PRAIRIE
State: WI
Postal Code: 53158
Plus 4:
Province Region:
Country: USA

Procurement Description: Tool Racks for Stock Room

734.Vendor Name: ULINE INCORPORATED

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$475.39
Fair market value:

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

Address Line1: 12575 ULINE DRIVE
Address Line2:
City: PLEASANT PRAIRIE
State: WI
Postal Code: 53158
Plus 4:
Province Region:
Country: USA

Procurement Description: Tool Racks for Stock Room

Procurement Report for Buffalo Sewer Authority**Run Date: 01/26/2017****Fiscal Year Ending: 06/30/2016****Status: CERTIFIED****Procurement Transactions Listing:****735.**Vendor Name: ULINE INCORPORATED

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$621
Fair market value:

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

Address Line1: 12575 ULINE DRIVE
Address Line2:
City: PLEASANT PRAIRIE
State: WI
Postal Code: 53158
Plus 4:
Province Region:
Country: USA

Procurement Description: Drum Parts -restock

736.Vendor Name: ULINE INCORPORATED

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$630.48
Fair market value:

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

Address Line1: 12575 ULINE DRIVE
Address Line2:
City: PLEASANT PRAIRIE
State: WI
Postal Code: 53158
Plus 4:
Province Region:
Country: USA

Procurement Description: Drum Pumps - restock

Procurement Report for Buffalo Sewer Authority**Run Date: 01/26/2017****Fiscal Year Ending: 06/30/2016****Status: CERTIFIED****Procurement Transactions Listing:****737.**Vendor Name: UNI SELECT USA INCORPORATED

Type of Procurement: Commodities/Supplies
Award Process: Purchased Under State Contract
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$4,099.85
Fair market value:

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

Address Line1: 30 HAZELWOOD SUITE 100
Address Line2:
City: AMHERST
State: NY
Postal Code: 14228
Plus 4:
Province Region:
Country: USA

Procurement Description: Automotive Parts

738.Vendor Name: UNITED BUILDERS SUPPLY LLC

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$330
Fair market value:

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

Address Line1: 3949 FOREST PARKWAY STE 400
Address Line2:
City: NORTH TONAWANDA
State: NY
Postal Code: 14120
Plus 4:
Province Region:
Country: USA

Procurement Description: Concrete Pins for ERC Jobs

Procurement Report for Buffalo Sewer Authority**Run Date: 01/26/2017****Fiscal Year Ending: 06/30/2016****Status: CERTIFIED****Procurement Transactions Listing:****739.**Vendor Name: UNITED BUILDERS SUPPLY LLC

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$955
Fair market value:

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

Address Line1: 3949 FOREST PARKWAY STE 400
Address Line2:
City: NORTH TONAWANDA
State: NY
Postal Code: 14120
Plus 4:
Province Region:
Country: USA

Procurement Description: Red Brick - for ERC Jobs

740.Vendor Name: UNITED ELECTRIC MOTORS INC

Type of Procurement: Other
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$1,673.63
Fair market value:

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

Address Line1: 106 MICHIGAN AVENUE
Address Line2:
City: BUFFALO
State: NY
Postal Code: 14204
Plus 4:
Province Region:
Country: USA

Procurement Description: Rebuild 2 submersible pumps

Procurement Report for Buffalo Sewer Authority**Run Date: 01/26/2017****Fiscal Year Ending: 06/30/2016****Status: CERTIFIED****Procurement Transactions Listing:****741.** Vendor Name: UNITED ELECTRIC MOTORS INC

Type of Procurement: Other
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$2,087.38
Fair market value:

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

Address Line1: 106 MICHIGAN AVENUE
Address Line2:
City: BUFFALO
State: NY
Postal Code: 14204
Plus 4:
Province Region:
Country: USA

Procurement Description: Additional Parts and Labor needed after the rebuid of the submersible pump (po 21600181)

742. Vendor Name: UNITED ELECTRIC MOTORS INC

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$348
Fair market value:

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

Address Line1: 106 MICHIGAN AVENUE
Address Line2:
City: BUFFALO
State: NY
Postal Code: 14204
Plus 4:
Province Region:
Country: USA

Procurement Description: Motor Pedestal for Weil Pump

Procurement Report for Buffalo Sewer Authority

Run Date: 01/26/2017

Fiscal Year Ending: 06/30/2016

Status: CERTIFIED

Procurement Transactions Listing:

743. Vendor Name: UNITED MATERIALS LLC

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$1,906.6
Fair market value:

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

Address Line1: 3949 FOREST PARKWAY STE 400
Address Line2:
City: NORTH TONAWANDA
State: NY
Postal Code: 14120
Plus 4:
Province Region:
Country: USA

Procurement Description: Concrete Barriers for Amherst Quarry

744. Vendor Name: UNITED PARCEL SERVICE OF AMERICA INC

Type of Procurement: Other
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$805.2
Fair market value:

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

Address Line1: 55 GLENLAKE PARKWAY NE
Address Line2:
City: ATLANTA
State: GA
Postal Code: 30328
Plus 4:
Province Region:
Country: USA

Procurement Description: UPS Service for Administration

Procurement Report for Buffalo Sewer Authority
Run Date: 01/26/2017
Fiscal Year Ending: 06/30/2016
Status: CERTIFIED
Procurement Transactions Listing:

745. Vendor Name:	UNITED STATES ARMY CORP OF ENGINEER	746. Vendor Name:	UPSTATE REBAR LLC
Type of Procurement:	Other	Type of Procurement:	Commodities/Supplies
Award Process:	Non Contract Procurement/Purchase Order	Award Process:	Non Contract Procurement/Purchase Order
Award Date:		Award Date:	
End Date:		End Date:	
Amount:		Amount:	
Amount Expended for Fiscal Year:	\$31,990	Amount Expended for Fiscal Year:	\$235.8
Fair market value:		Fair market value:	
Explain why the fair market value is less than the amount:		Explain why the fair market value is less than the amount:	
Address Line1:	RESOURCE MANAGEMENT OFFICE	Address Line1:	4605 WALDEN AVE
Address Line2:	USACE BUFFALO 1776 NIAGARA ST	Address Line2:	
City:	BUFFALO	City:	LANCASTER
State:	NY	State:	NY
Postal Code:	14207	Postal Code:	14086
Plus 4:		Plus 4:	
Province Region:		Province Region:	
Country:	USA	Country:	USA
Procurement Description:	Contract No. 81600019 - Payment to Dept of the Army for the Niagara River AOC	Procurement Description:	Rebar for ERC Jobs - concrete work

Procurement Report for Buffalo Sewer Authority**Run Date: 01/26/2017****Fiscal Year Ending: 06/30/2016****Status: CERTIFIED****Procurement Transactions Listing:****747.**Vendor Name: UPSTATE STEEL INCORPORATED

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$764.59
Fair market value:

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

Address Line1: 1800 DALE ROAD
Address Line2:
City: CHEEKTOWAGA
State: NY
Postal Code: 14225
Plus 4:
Province Region:
Country: USA

Procurement Description: Steel Stock for Plant use

748.Vendor Name: URS CORPORATION

Type of Procurement: Other Professional Services
Award Process: Authority Contract - Competitive Bid
Award Date: 05/17/2016
End Date: 06/30/2017
Amount: \$90,318.13
Amount Expended for Fiscal Year: \$90,318.13
Fair market value:

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

Address Line1: 257 WEST GENESEE ST SUITE 400
Address Line2:
City: BUFFALO
State: NY
Postal Code: 14202
Plus 4:
Province Region:
Country: USA

Procurement Description: Contract No. 81400005 BSA Ash Design
BID Cm

Procurement Report for Buffalo Sewer Authority

Run Date: 01/26/2017

Fiscal Year Ending: 06/30/2016

Status: CERTIFIED

Procurement Transactions Listing:

749. Vendor Name: URS CORPORATION - NEW YORK

Type of Procurement: Other Professional Services
Award Process: Authority Contract - Competitive Bid
Award Date: 05/03/2016
End Date: 06/30/2017
Amount: \$171,967.82
Amount Expended for Fiscal Year: \$171,967.82
Fair market value:

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

Address Line1: 257 WEST GENESEE ST SUITE 400
Address Line2:
City: BUFFALO
State: NY
Postal Code: 14202
Plus 4:
Province Region:
Country: USA

Procurement Description: Contract No. 81500017 BSA Centrifuge No. 1

750. Vendor Name: URS CORPORATION - NEW YORK

Type of Procurement: Other Professional Services
Award Process: Authority Contract - Competitive Bid
Award Date: 10/06/2015
End Date: 06/30/2016
Amount: \$5,000
Amount Expended for Fiscal Year: \$5,000
Fair market value:

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

Address Line1: 257 WEST GENESEE ST SUITE 400
Address Line2:
City: BUFFALO
State: NY
Postal Code: 14202
Plus 4:
Province Region:
Country: USA

Procurement Description: Emissions Reporting

Procurement Report for Buffalo Sewer Authority**Run Date: 01/26/2017****Fiscal Year Ending: 06/30/2016****Status: CERTIFIED****Procurement Transactions Listing:****751.**Vendor Name: URS CORPORATION - NEW YORK

Type of Procurement: Other Professional Services
Award Process: Authority Contract - Competitive Bid
Award Date: 10/13/2015
End Date: 06/30/2016
Amount: \$3,658.67
Amount Expended for Fiscal Year: \$3,658.67
Fair market value:

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

Address Line1: 257 WEST GENESEE ST SUITE 400
Address Line2:
City: BUFFALO
State: NY
Postal Code: 14202
Plus 4:
Province Region:
Country: USA

Procurement Description: Contract No. 85000020 Engineering
Services CSO 060

752.Vendor Name: V P SUPPLY CORPORATION

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$676.37
Fair market value:

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

Address Line1: 2240 HARLEM ROAD
Address Line2:
City: CHEEKTOWAGA
State: NY
Postal Code: 14225
Plus 4:
Province Region:
Country: USA

Procurement Description: Small valves-restock

Procurement Report for Buffalo Sewer Authority**Run Date: 01/26/2017****Fiscal Year Ending: 06/30/2016****Status: CERTIFIED****Procurement Transactions Listing:****753.** Vendor Name: V P SUPPLY CORPORATION

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$392.51
Fair market value:

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

Address Line1: 2240 HARLEM ROAD
Address Line2:
City: CHEEKTOWAGA
State: NY
Postal Code: 14225
Plus 4:
Province Region:
Country: USA

Procurement Description: Pex Restock (items left off other order)

754. Vendor Name: V P SUPPLY CORPORATION

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$189.36
Fair market value:

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

Address Line1: 2240 HARLEM ROAD
Address Line2:
City: CHEEKTOWAGA
State: NY
Postal Code: 14225
Plus 4:
Province Region:
Country: USA

Procurement Description: Supplies for Sewer Maintenance

Procurement Report for Buffalo Sewer Authority**Run Date: 01/26/2017****Fiscal Year Ending: 06/30/2016****Status: CERTIFIED****Procurement Transactions Listing:****755.**Vendor Name: V P SUPPLY CORPORATION

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$4,141.16
Fair market value:

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

Address Line1: 2240 HARLEM ROAD
Address Line2:
City: CHEEKTOWAGA
State: NY
Postal Code: 14225
Plus 4:
Province Region:
Country: USA

Procurement Description: PEX Restock

756.Vendor Name: V P SUPPLY CORPORATION

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$3,229.9
Fair market value:

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

Address Line1: 2240 HARLEM ROAD
Address Line2:
City: CHEEKTOWAGA
State: NY
Postal Code: 14225
Plus 4:
Province Region:
Country: USA

Procurement Description: Valves for TP - restock

Procurement Report for Buffalo Sewer Authority**Run Date: 01/26/2017****Fiscal Year Ending: 06/30/2016****Status: CERTIFIED****Procurement Transactions Listing:****757.**Vendor Name: V P SUPPLY CORPORATION

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$1,855.57
Fair market value:

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

Address Line1: 2240 HARLEM ROAD
Address Line2:
City: CHEEKTOWAGA
State: NY
Postal Code: 14225
Plus 4:
Province Region:
Country: USA

Procurement Description: Shower Systems for BR

758.Vendor Name: V P SUPPLY CORPORATION

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$565.44
Fair market value:

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

Address Line1: 2240 HARLEM ROAD
Address Line2:
City: CHEEKTOWAGA
State: NY
Postal Code: 14225
Plus 4:
Province Region:
Country: USA

Procurement Description: Sloan Toilet Parts

Procurement Report for Buffalo Sewer Authority

Run Date: 01/26/2017

Fiscal Year Ending: 06/30/2016

Status: CERTIFIED

Procurement Transactions Listing:**759.** Vendor Name: V P SUPPLY CORPORATION

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$638.81
Fair market value:

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

Address Line1: 2240 HARLEM ROAD
Address Line2:
City: CHEEKTOWAGA
State: NY
Postal Code: 14225
Plus 4:
Province Region:
Country: USA

Procurement Description: Sewer Pipe for ERC

760. Vendor Name: V P SUPPLY CORPORATION

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$3,251.16
Fair market value:

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

Address Line1: 2240 HARLEM ROAD
Address Line2:
City: CHEEKTOWAGA
State: NY
Postal Code: 14225
Plus 4:
Province Region:
Country: USA

Procurement Description: Supplies for ERC

Procurement Report for Buffalo Sewer Authority**Run Date: 01/26/2017****Fiscal Year Ending: 06/30/2016****Status: CERTIFIED****Procurement Transactions Listing:****761.**Vendor Name: V P SUPPLY CORPORATION**762.**Vendor Name:

VALLEY FAB AND EQUIPMENT INCORPORATED

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$306.38
Fair market value:

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

Type of Procurement: Other
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$19,948.4
Fair market value:

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

Address Line1: 2240 HARLEM ROAD
Address Line2:
City: CHEEKTOWAGA
State: NY
Postal Code: 14225
Plus 4:
Province Region:
Country: USA

Procurement Description: Sewer Fittings for ERC

Address Line1: 9776 TREVETT ROAD
Address Line2: POST OFFICE BOX 380
City: BOSTON
State: NY
Postal Code: 14025
Plus 4:
Province Region:
Country: USA

Procurement Description: Install ladders and tarps on trucks

Procurement Report for Buffalo Sewer Authority**Run Date: 01/26/2017****Fiscal Year Ending: 06/30/2016****Status: CERTIFIED****Procurement Transactions Listing:**

763. Vendor Name:	VALLEY FAB AND EQUIPMENT INCORPORATED	764. Vendor Name:	VALLEY FAB AND EQUIPMENT INCORPORATED
Type of Procurement:	Commodities/Supplies	Type of Procurement:	Commodities/Supplies
Award Process:	Non Contract Procurement/Purchase Order	Award Process:	Non Contract Procurement/Purchase Order
Award Date:		Award Date:	
End Date:		End Date:	
Amount:		Amount:	
Amount Expended for Fiscal Year:	\$298.83	Amount Expended for Fiscal Year:	\$405.24
Fair market value:		Fair market value:	
Explain why the fair market value is less than the amount:		Explain why the fair market value is less than the amount:	
Address Line1:	9776 TREVETT ROAD	Address Line1:	9776 TREVETT ROAD
Address Line2:	POST OFFICE BOX 380	Address Line2:	POST OFFICE BOX 380
City:	BOSTON	City:	BOSTON
State:	NY	State:	NY
Postal Code:	14025	Postal Code:	14025
Plus 4:		Plus 4:	
Province Region:		Province Region:	
Country:	USA	Country:	USA
Procurement Description:	Hydraulic Spreader valve for salt spreader	Procurement Description:	Ball hitch for compressors

Procurement Report for Buffalo Sewer Authority**Run Date: 01/26/2017****Fiscal Year Ending: 06/30/2016****Status: CERTIFIED****Procurement Transactions Listing:****765.**Vendor Name: VALLEY TIRE COMPANY INCORPORATED

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$1,576
Fair market value:

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

Address Line1: 1002 ARENTZEN BLVD
Address Line2:
City: CHARLEROI
State: PA
Postal Code: 15022
Plus 4:
Province Region:
Country: USA

Procurement Description: Tires for backhoes

766.Vendor Name: VAN BORTEL FORD INCORPORATED

Type of Procurement: Commodities/Supplies
Award Process: Purchased Under State Contract
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$41,117.98
Fair market value:

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

Address Line1: 71 MARSH ROAD
Address Line2:
City: EAST ROCHESTER
State: NY
Postal Code: 14445
Plus 4:
Province Region:
Country: USA

Procurement Description: 2016 Ford F 250 XL Super Cab 4 x 4 with 8 ft. bed

Procurement Report for Buffalo Sewer Authority**Run Date: 01/26/2017****Fiscal Year Ending: 06/30/2016****Status: CERTIFIED****Procurement Transactions Listing:****767.**Vendor Name: VAN BORTEL FORD INCORPORATED

Type of Procurement: Commodities/Supplies
Award Process: Purchased Under State Contract
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$129,066.54
Fair market value:

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

Address Line1: 71 MARSH ROAD
Address Line2:
City: EAST ROCHESTER
State: NY
Postal Code: 14445
Plus 4:
Province Region:
Country: USA

Procurement Description: 2016 Ford F-550 XL Crew Cab 4 x 4

768.Vendor Name: VELLANO BROTHERS INCORPORATED

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$522.9
Fair market value:

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

Address Line1: 7 HEMLOCK STREET
Address Line2:
City: LATHAM
State: NY
Postal Code: 12110
Plus 4:
Province Region:
Country: USA

Procurement Description: Small valves-restock

Procurement Report for Buffalo Sewer Authority**Run Date: 01/26/2017****Fiscal Year Ending: 06/30/2016****Status: CERTIFIED****Procurement Transactions Listing:****769.**Vendor Name: VELLANO BROTHERS INCORPORATED

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$1,256.45
Fair market value:

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

Address Line1: 7 HEMLOCK STREET
Address Line2:
City: LATHAM
State: NY
Postal Code: 12110
Plus 4:
Province Region:
Country: USA

Procurement Description: Sewer Fittings for ERC

770.Vendor Name: VERITIV OPERATING CO FORMERLY XPEDX

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$980
Fair market value:

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

Address Line1: 6285 TRI RIDGE BOULEVARD
Address Line2:
City: LOVELAND
State: OH
Postal Code: 45140
Plus 4:
Province Region:
Country: USA

Procurement Description: Copy Paper for TP - restock

Procurement Report for Buffalo Sewer Authority**Run Date: 01/26/2017****Fiscal Year Ending: 06/30/2016****Status: CERTIFIED****Procurement Transactions Listing:****771.**Vendor Name: VERITIV OPERATING CO FORMERLY XPEDX

Type of Procurement: Commodities/Supplies
Award Process: Purchased Under State Contract
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$352.8
Fair market value:

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

Address Line1: 6285 TRI RIDGE BOULEVARD
Address Line2:
City: LOVELAND
State: OH
Postal Code: 45140
Plus 4:
Province Region:
Country: USA

Procurement Description: Ice Melter-restock

772.Vendor Name: VERITIV OPERATING CO FORMERLY XPEDX

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$1,242.35
Fair market value:

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

Address Line1: 6285 TRI RIDGE BOULEVARD
Address Line2:
City: LOVELAND
State: OH
Postal Code: 45140
Plus 4:
Province Region:
Country: USA

Procurement Description: Copy Paper for TP - restock

Procurement Report for Buffalo Sewer Authority**Run Date: 01/26/2017****Fiscal Year Ending: 06/30/2016****Status: CERTIFIED****Procurement Transactions Listing:****773.**Vendor Name: VERITIV OPERATING CO FORMERLY XPEDX

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$610
Fair market value:

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

Address Line1: 6285 TRI RIDGE BOULEVARD
Address Line2:
City: LOVELAND
State: OH
Postal Code: 45140
Plus 4:
Province Region:
Country: USA

Procurement Description: Copy Paper for CH - restock

774.Vendor Name: VERITIV OPERATING CO FORMERLY XPEDX

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$727
Fair market value:

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

Address Line1: 6285 TRI RIDGE BOULEVARD
Address Line2:
City: LOVELAND
State: OH
Postal Code: 45140
Plus 4:
Province Region:
Country: USA

Procurement Description: Copy Paper for City Hall

Procurement Report for Buffalo Sewer Authority

Run Date: 01/26/2017

Fiscal Year Ending: 06/30/2016

Status: CERTIFIED

Procurement Transactions Listing:

775.Vendor Name: VERIZON NEW YORK 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: \$3,737.33
Fair market value:

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

Address Line1: POST OFFICE BOX 15026
Address Line2:
City: ALBANY
State: NY
Postal Code: 12212
Plus 4:
Province Region:
Country: USA

Procurement Description: Annual Telephone Service for 716-
M56858672 digital circuit line locked
at the treatment plant.

776.Vendor Name: VERIZON NEW YORK INC

Type of Procurement: Telecommunication Equipment or Services
Award Process: Purchased Under State Contract
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$252.16
Fair market value:

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

Address Line1: POST OFFICE BOX 15026
Address Line2:
City: ALBANY
State: NY
Postal Code: 12212
Plus 4:
Province Region:
Country: USA

Procurement Description: Phone lines - security system

Procurement Report for Buffalo Sewer Authority

Run Date: 01/26/2017

Fiscal Year Ending: 06/30/2016

Status: CERTIFIED

Procurement Transactions Listing:

777.Vendor Name: VERIZON NEW YORK INC

Type of Procurement: Telecommunication Equipment or Services
Award Process: Purchased Under State Contract
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$4,057.79
Fair market value:

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

Address Line1: POST OFFICE BOX 15026
Address Line2:
City: ALBANY
State: NY
Postal Code: 12212
Plus 4:
Province Region:
Country: USA

Procurement Description: Telephone Service for all lines and
outlying stations and faxes(not on
VOIP)

778.Vendor Name: VERIZON NEW YORK 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: \$13,464.48
Fair market value:

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

Address Line1: POST OFFICE BOX 15026
Address Line2:
City: ALBANY
State: NY
Postal Code: 12212
Plus 4:
Province Region:
Country: USA

Procurement Description: Digital circuit No 64FDDA12039 SCADA
Connection for outlying stations and
computer room RAS Server through
6/30/16

Procurement Report for Buffalo Sewer Authority

Run Date: 01/26/2017

Fiscal Year Ending: 06/30/2016

Status: CERTIFIED

Procurement Transactions Listing:**779.** Vendor Name: VISONE CONSTRUCTION INCORPORATED

Type of Procurement: Design and Construction/Maintenance
Award Process: Authority Contract - Competitive Bid
Award Date: 10/29/2015
End Date: 07/29/2015
Amount: \$59,035.17
Amount Expended for Fiscal Year: \$59,035.17
Fair market value:

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

Address Line1: 79 SHELDON AVENUE
Address Line2:
City: DEPEW
State: NY
Postal Code: 14043
Plus 4:
Province Region:
Country: USA

Procurement Description: Contract No. 81400007 Swan Truck
Improvements

780. Vendor Name: VOLLAND ELECTRIC EQUIPMENT CORP

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$717
Fair market value:

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

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

Procurement Description: Motors - restock

Procurement Report for Buffalo Sewer Authority**Run Date: 01/26/2017****Fiscal Year Ending: 06/30/2016****Status: CERTIFIED****Procurement Transactions Listing:****781.** Vendor Name: VOLLAND ELECTRIC EQUIPMENT CORP

Type of Procurement: Other
Award Process: Authority Contract - Competitive Bid
Award Date: 07/10/2015
End Date: 06/30/2016
Amount: \$8,426.2
Amount Expended for Fiscal Year: \$8,426.2
Fair market value:

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

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

Procurement Description: Cranes - P/M and Repair

782. Vendor Name: VULCAN INDUSTRIES INC

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$3,515
Fair market value:

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

Address Line1: 212 S KIRLIN ST
Address Line2:
City: MISSOURI VALLEY
State: IA
Postal Code: 51555
Plus 4:
Province Region:
Country: USA

Procurement Description: Rake teeth for Hamburg Drain

Procurement Report for Buffalo Sewer Authority**Run Date: 01/26/2017****Fiscal Year Ending: 06/30/2016****Status: CERTIFIED****Procurement Transactions Listing:****783.**Vendor Name: W B MASON COMPANY INCORPORATED

Type of Procurement: Commodities/Supplies
Award Process: Purchased Under State Contract
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$728.84
Fair market value:

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

Address Line1: 59 CENTRE STREET
Address Line2: POST OFFICE BOX 111
City: BROCKTON
State: MA
Postal Code: 02303
Plus 4:
Province Region:
Country: USA

Procurement Description: File Cabinets for city Hall

784.Vendor Name: W B MASON COMPANY INCORPORATED

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$155.83
Fair market value:

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

Address Line1: 59 CENTRE STREET
Address Line2: POST OFFICE BOX 111
City: BROCKTON
State: MA
Postal Code: 02303
Plus 4:
Province Region:
Country: USA

Procurement Description: Calendars for City hall

Procurement Report for Buffalo Sewer Authority**Run Date: 01/26/2017****Fiscal Year Ending: 06/30/2016****Status: CERTIFIED****Procurement Transactions Listing:****785.**Vendor Name: W B MASON COMPANY INCORPORATED

Type of Procurement: Commodities/Supplies
Award Process: Purchased Under State Contract
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$512.8
Fair market value:

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

Address Line1: 59 CENTRE STREET
Address Line2: POST OFFICE BOX 111
City: BROCKTON
State: MA
Postal Code: 02303
Plus 4:
Province Region:
Country: USA

Procurement Description: Chairs For Skrabacz

786.Vendor Name: W B MASON COMPANY INCORPORATED

Type of Procurement: Commodities/Supplies
Award Process: Purchased Under State Contract
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$119.28
Fair market value:

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

Address Line1: 59 CENTRE STREET
Address Line2: POST OFFICE BOX 111
City: BROCKTON
State: MA
Postal Code: 02303
Plus 4:
Province Region:
Country: USA

Procurement Description: Bookcase for Engineering Office

Procurement Report for Buffalo Sewer Authority**Run Date: 01/26/2017****Fiscal Year Ending: 06/30/2016****Status: CERTIFIED****Procurement Transactions Listing:****787.**Vendor Name: W W GRAINGER INCORPORATED

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$4,822.32
Fair market value:

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

Address Line1: 100 GRAINGER PARKWAY
Address Line2:
City: LAKE FOREST
State: IL
Postal Code: 60045
Plus 4:
Province Region:
Country: USA

Procurement Description: Sump Pumps for Plant Use- restock

788.Vendor Name: W W GRAINGER INCORPORATED

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$45.36
Fair market value:

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

Address Line1: 100 GRAINGER PARKWAY
Address Line2:
City: LAKE FOREST
State: IL
Postal Code: 60045
Plus 4:
Province Region:
Country: USA

Procurement Description: Batteries (AA & AAA) -restock

Procurement Report for Buffalo Sewer Authority**Run Date: 01/26/2017****Fiscal Year Ending: 06/30/2016****Status: CERTIFIED****Procurement Transactions Listing:****789.**Vendor Name: W W GRAINGER INCORPORATED

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$53.65
Fair market value:

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

Address Line1: 100 GRAINGER PARKWAY
Address Line2:
City: LAKE FOREST
State: IL
Postal Code: 60045
Plus 4:
Province Region:
Country: USA

Procurement Description: Grease Guns & Parts - restock

790.Vendor Name: W W GRAINGER INCORPORATED

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$71.72
Fair market value:

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

Address Line1: 100 GRAINGER PARKWAY
Address Line2:
City: LAKE FOREST
State: IL
Postal Code: 60045
Plus 4:
Province Region:
Country: USA

Procurement Description: Gutter Screws for the Rain Barrell Project

Procurement Report for Buffalo Sewer Authority**Run Date: 01/26/2017****Fiscal Year Ending: 06/30/2016****Status: CERTIFIED****Procurement Transactions Listing:****791.**Vendor Name: W W GRAINGER INCORPORATED

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$89.75
Fair market value:

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

Address Line1: 100 GRAINGER PKWY
Address Line2:
City: LAKE FOREST
State: IL
Postal Code: 60045
Plus 4:
Province Region:
Country: USA

Procurement Description: Copper Elbows - restock

792.Vendor Name: W W GRAINGER INCORPORATED

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$263.46
Fair market value:

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

Address Line1: 100 GRAINGER PARKWAY
Address Line2:
City: LAKE FOREST
State: IL
Postal Code: 60045
Plus 4:
Province Region:
Country: USA

Procurement Description: Batteries - restock

Procurement Report for Buffalo Sewer Authority**Run Date: 01/26/2017****Fiscal Year Ending: 06/30/2016****Status: CERTIFIED****Procurement Transactions Listing:****793.**Vendor Name: W W GRAINGER INCORPORATED

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$113.7
Fair market value:

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

Address Line1: 100 GRAINGER PARKWAY
Address Line2:
City: LAKE FOREST
State: IL
Postal Code: 60045
Plus 4:
Province Region:
Country: USA

Procurement Description: Extension Cords - restock

794.Vendor Name: W W GRAINGER INCORPORATED

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$84.15
Fair market value:

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

Address Line1: 100 GRAINGER PARKWAY
Address Line2:
City: LAKE FOREST
State: IL
Postal Code: 60045
Plus 4:
Province Region:
Country: USA

Procurement Description: Hand Sanitizer for Sewer Maintenance

Procurement Report for Buffalo Sewer Authority**Run Date: 01/26/2017****Fiscal Year Ending: 06/30/2016****Status: CERTIFIED****Procurement Transactions Listing:****795.**Vendor Name: W W GRAINGER INCORPORATED

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$75.02
Fair market value:

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

Address Line1: 100 GRAINGER PARKWAY
Address Line2:
City: LAKE FOREST
State: IL
Postal Code: 60045
Plus 4:
Province Region:
Country: USA

Procurement Description: Janitorial Supplies - restock

796.Vendor Name: W W GRAINGER INCORPORATED

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$528.32
Fair market value:

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

Address Line1: 100 GRAINGER PARKWAY
Address Line2:
City: LAKE FOREST
State: IL
Postal Code: 60045
Plus 4:
Province Region:
Country: USA

Procurement Description: Cam & groove Couplers -restock

Procurement Report for Buffalo Sewer Authority**Run Date: 01/26/2017****Fiscal Year Ending: 06/30/2016****Status: CERTIFIED****Procurement Transactions Listing:****797.**Vendor Name: W W GRAINGER INCORPORATED

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$492.61
Fair market value:

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

Address Line1: 100 GRAINGER PARKWAY
Address Line2:
City: LAKE FOREST
State: IL
Postal Code: 60045
Plus 4:
Province Region:
Country: USA

Procurement Description: Small Tool - restock

798.Vendor Name: W W GRAINGER INCORPORATED

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$401.87
Fair market value:

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

Address Line1: 100 GRAINGER PARKWAY
Address Line2:
City: LAKE FOREST
State: IL
Postal Code: 60045
Plus 4:
Province Region:
Country: USA

Procurement Description: Tools for Plant Use

Procurement Report for Buffalo Sewer Authority**Run Date: 01/26/2017****Fiscal Year Ending: 06/30/2016****Status: CERTIFIED****Procurement Transactions Listing:****799.**Vendor Name: W W GRAINGER INCORPORATED

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$907.9
Fair market value:

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

Address Line1: 100 GRAINGER PARKWAY
Address Line2:
City: LAKE FOREST
State: IL
Postal Code: 60045
Plus 4:
Province Region:
Country: USA

Procurement Description: Lubers - restock

800.Vendor Name: W W GRAINGER INCORPORATED

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$900
Fair market value:

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

Address Line1: 100 GRAINGER PARKWAY
Address Line2:
City: LAKE FOREST
State: IL
Postal Code: 60045
Plus 4:
Province Region:
Country: USA

Procurement Description: Agitator ofr Boiler Room - restock

Procurement Report for Buffalo Sewer Authority**Run Date: 01/26/2017****Fiscal Year Ending: 06/30/2016****Status: CERTIFIED****Procurement Transactions Listing:****801.**Vendor Name: W W GRAINGER INCORPORATED

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
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: 100 GRAINGER PARKWAY
Address Line2:
City: LAKE FOREST
State: IL
Postal Code: 60045
Plus 4:
Province Region:
Country: USA

Procurement Description: Ballasts - restock

802.Vendor Name: W W GRAINGER INCORPORATED

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$231
Fair market value:

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

Address Line1: 100 GRAINGER PARKWAY
Address Line2:
City: LAKE FOREST
State: IL
Postal Code: 60045
Plus 4:
Province Region:
Country: USA

Procurement Description: Leaf Blower

Procurement Report for Buffalo Sewer Authority**Run Date: 01/26/2017****Fiscal Year Ending: 06/30/2016****Status: CERTIFIED****Procurement Transactions Listing:****803.**Vendor Name: W W GRAINGER INCORPORATED

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$162.82
Fair market value:

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

Address Line1: 100 GRAINGER PARKWAY
Address Line2:
City: LAKE FOREST
State: IL
Postal Code: 60045
Plus 4:
Province Region:
Country: USA

Procurement Description: Wire Nuts-restock

804.Vendor Name: W W GRAINGER INCORPORATED

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$150.4
Fair market value:

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

Address Line1: 100 GRAINGER PARKWAY
Address Line2:
City: LAKE FOREST
State: IL
Postal Code: 60045
Plus 4:
Province Region:
Country: USA

Procurement Description: Forktruck enclosure

Procurement Report for Buffalo Sewer Authority**Run Date: 01/26/2017****Fiscal Year Ending: 06/30/2016****Status: CERTIFIED****Procurement Transactions Listing:****805.**Vendor Name: W W GRAINGER INCORPORATED

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$140.25
Fair market value:

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

Address Line1: 100 GRAINGER PARKWAY
Address Line2:
City: LAKE FOREST
State: IL
Postal Code: 60045
Plus 4:
Province Region:
Country: USA

Procurement Description: Hand Sanitizer for Sewer Maintenance

806.Vendor Name: W W GRAINGER INCORPORATED

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$126.42
Fair market value:

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

Address Line1: 100 GRAINGER PARKWAY
Address Line2:
City: LAKE FOREST
State: IL
Postal Code: 60045
Plus 4:
Province Region:
Country: USA

Procurement Description: Bulbs and Misc Elec-restock

Procurement Report for Buffalo Sewer Authority

Run Date: 01/26/2017

Fiscal Year Ending: 06/30/2016

Status: CERTIFIED

Procurement Transactions Listing:

807. Vendor Name:	W W GRAINGER INCORPORATED	808. Vendor Name:	WAM INC
Type of Procurement:	Commodities/Supplies	Type of Procurement:	Other
Award Process:	Non Contract Procurement/Purchase Order	Award Process:	Non Contract Procurement/Purchase Order
Award Date:		Award Date:	
End Date:		End Date:	
Amount:		Amount:	
Amount Expended for Fiscal Year:	\$1,018.56	Amount Expended for Fiscal Year:	\$3,700
Fair market value:		Fair market value:	
Explain why the fair market value is less than the amount:		Explain why the fair market value is less than the amount:	
Address Line1:	100 GRAINGER PARKWAY	Address Line1:	1570 ST PAUL AVE
Address Line2:		Address Line2:	
City:	LAKE FOREST	City:	GURNEE
State:	IL	State:	IL
Postal Code:	60045	Postal Code:	60031
Plus 4:		Plus 4:	
Province Region:		Province Region:	
Country:	USA	Country:	USA
Procurement Description:	Chem/Spray/Adhesive Restock	Procurement Description:	Agreement with Envirocare Co for pilot analysis. The Flo Beast liquid waste system is a package that includes screening washing and dewatering including flow metering and a hauler access panel for date logging security and billing

Procurement Report for Buffalo Sewer Authority

Run Date: 01/26/2017

Fiscal Year Ending: 06/30/2016

Status: CERTIFIED

Procurement Transactions Listing:**809.** Vendor Name: WATER ENVIRONMENT FEDERATION

Type of Procurement: Other
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$875
Fair market value:

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

Address Line1: 601 WYTHE AVENUE
Address Line2:
City: ALEXANDRIA
State: VA
Postal Code: 22314
Plus 4:
Province Region:
Country: USA

Procurement Description: Registration for OJ McFoy to attend the WEFTEC Full Conference being held in Chicago on 9/26-30/15

810. Vendor Name: WATER ENVIRONMENT FEDERATION

Type of Procurement: Other
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$875
Fair market value:

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

Address Line1: 601 WYTHE AVENUE
Address Line2:
City: ALEXANDRIA
State: VA
Postal Code: 22314
Plus 4:
Province Region:
Country: USA

Procurement Description: Registration for Herbert Bellamy to attend the WEFTEC Full Conference being held in Chicago on 9/26-30/15

Procurement Report for Buffalo Sewer Authority

Run Date: 01/26/2017

Fiscal Year Ending: 06/30/2016

Status: CERTIFIED

Procurement Transactions Listing:**811.** Vendor Name: WATER ENVIRONMENT FEDERATION

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

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

Address Line1: 601 WYTHE AVENUE
Address Line2:
City: ALEXANDRIA
State: VA
Postal Code: 22314
Plus 4:
Province Region:
Country: USA

Procurement Description: WEF Membership renewal for Rosaleen
Nogle.

812. Vendor Name: WATTS ARCHITECTURE AND ENGINEERING PC

Type of Procurement: Other Professional Services
Award Process: Authority Contract - Competitive Bid
Award Date: 04/05/2016
End Date: 06/30/2019
Amount: \$64,992.41
Amount Expended for Fiscal Year: \$64,992.41
Fair market value:

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

Address Line1: 95 PERRY STREET SUITE 300
Address Line2:
City: BUFFALO
State: NY
Postal Code: 14203
Plus 4:
Province Region:
Country: USA

Procurement Description: Contract No. 81600020 Niagara Street
Scape Improvement

Procurement Report for Buffalo Sewer Authority**Run Date: 01/26/2017****Fiscal Year Ending: 06/30/2016****Status: CERTIFIED****Procurement Transactions Listing:****813.Vendor Name:** WATTS ARCHITECTURE AND ENGINEERING PC

Type of Procurement: Other Professional Services
Award Process: Authority Contract - Competitive Bid
Award Date: 04/19/2016
End Date: 06/30/2017
Amount: \$15,222.55
Amount Expended for Fiscal Year: \$15,222.55
Fair market value:

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

Address Line1: 95 PERRY STREET SUITE 300
Address Line2:
City: BUFFALO
State: NY
Postal Code: 14203
Plus 4:
Province Region:
Country: USA

Procurement Description: Contract No. 81500007 Engineer Services
Agreement Chiller #2

814.Vendor Name: WEATHERPANEL INC

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$5,899.71
Fair market value:

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

Address Line1: 285 CHANDLER STREET
Address Line2:
City: BUFFALO
State: NY
Postal Code: 14207
Plus 4:
Province Region:
Country: USA

Procurement Description: Rain Barrell Project Supplies

Procurement Report for Buffalo Sewer Authority

Run Date: 01/26/2017

Fiscal Year Ending: 06/30/2016

Status: CERTIFIED

Procurement Transactions Listing:

815.Vendor Name: WEATHERPANEL INC

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$3,245.38
Fair market value:

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

Address Line1: 285 CHANDLER STREET
Address Line2:
City: BUFFALO
State: NY
Postal Code: 14207
Plus 4:
Province Region:
Country: USA

Procurement Description: Rain barrell Downspout parts

816.Vendor Name: WEAVER METAL AND ROOFING INCORPORAT

Type of Procurement: Design and Construction/Maintenance
Award Process: Authority Contract - Competitive Bid
Award Date: 10/16/2015
End Date: 07/29/2015
Amount: \$12,251.3
Amount Expended for Fiscal Year: \$12,251.3
Fair market value:

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

Address Line1: 40 APPENHEIMER AVENUE
Address Line2:
City: BUFFALO
State: NY
Postal Code: 14214
Plus 4:
Province Region:
Country: USA

Procurement Description: Contract No. 81500001 Chlorine Building
Roof Replacement

Procurement Report for Buffalo Sewer Authority

Run Date: 01/26/2017

Fiscal Year Ending: 06/30/2016

Status: CERTIFIED

Procurement Transactions Listing:

817. Vendor Name: WENDEL DUCHSCHERER ARCHITECTS & ENG

Type of Procurement: Other Professional Services
Award Process: Authority Contract - Competitive Bid
Award Date: 11/10/2015
End Date: 06/30/2017
Amount: \$4,994.64
Amount Expended for Fiscal Year: \$4,994.64
Fair market value:

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

Address Line1: 140 JOHN JAMES AUDUBON PARKWAY
Address Line2: SUITE 201
City: AMHERST
State: NY
Postal Code: 14228
Plus 4:
Province Region:
Country: USA

Procurement Description: Contract No. 85100020 Indoor Lighting
Project

818. Vendor Name: WENDEL DUCHSCHERER ARCHITECTS & ENG

Type of Procurement: Other Professional Services
Award Process: Authority Contract - Competitive Bid
Award Date: 11/10/2015
End Date: 06/30/2017
Amount: \$4,994.64
Amount Expended for Fiscal Year: \$4,994.64
Fair market value:

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

Address Line1: 140 JOHN JAMES AUDUBON PARKWAY
Address Line2: SUITE 201
City: AMHERST
State: NY
Postal Code: 14228
Plus 4:
Province Region:
Country: USA

Procurement Description: Contract No. 85100020 Indoor Lighting
Project

Procurement Report for Buffalo Sewer Authority

Run Date: 01/26/2017

Fiscal Year Ending: 06/30/2016

Status: CERTIFIED

Procurement Transactions Listing:

819.Vendor Name: WENDEL WD ARCHITECTURE ENGINEERING
SURVEYING &

Type of Procurement: Other Professional Services
Award Process: Authority Contract - Competitive Bid
Award Date: 05/06/2016
End Date: 06/30/2017
Amount: \$23,682.5
Amount Expended for Fiscal Year: \$23,682.5
Fair market value:

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

Address Line1: CENTERPOINT CORP PK
Address Line2: 375 ESSJAY STE 200
City: WILLIAMSVILLE
State: NY
Postal Code: 14221
Plus 4:
Province Region:
Country: USA

Procurement Description: Contract No. 81500006 3 yr Engineering
Services Agreement

820.Vendor Name: WEST PUBLISHING CORPORATION

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$1,925
Fair market value:

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

Address Line1: 620 OPPERMAN DRIVE
Address Line2:
City: EAGAN
State: MN
Postal Code: 55123
Plus 4:
Province Region:
Country: USA

Procurement Description: Pocket parts for McKinney's
consolidated laws of NY

Procurement Report for Buffalo Sewer Authority**Run Date: 01/26/2017****Fiscal Year Ending: 06/30/2016****Status: CERTIFIED****Procurement Transactions Listing:****821.**Vendor Name: WEST PUBLISHING CORPORATION**822.**Vendor Name:

WSG AND SOLUTIONS INCORPORATED

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$104.7
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: \$3,314
Fair market value:

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

Address Line1: 620 OPPERMAN DRIVE
Address Line2:
City: EAGAN
State: MN
Postal Code: 55123
Plus 4:
Province Region:
Country: USA

Procurement Description: Subscription Renewal - NY Codes and Regulations for 4/1/16-3/31/16

Address Line1: 160 COMMERCE DRIVE SUITE 100
Address Line2:
City: MONTGOMERYVILLE
State: PA
Postal Code: 18936
Plus 4:
Province Region:
Country: USA

Procurement Description: Parts for Trash Rack

Procurement Report for Buffalo Sewer Authority**Run Date: 01/26/2017****Fiscal Year Ending: 06/30/2016****Status: CERTIFIED****Procurement Transactions Listing:****823.**Vendor Name: WSG AND SOLUTIONS INCORPORATED

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$15,488
Fair market value:

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

Address Line1: 160 COMMERCE DRIVE SUITE 100
Address Line2:
City: MONTGOMERYVILLE
State: PA
Postal Code: 18936
Plus 4:
Province Region:
Country: USA

Procurement Description: WSG - Restock

824.Vendor Name: WURTH SERVICE SUPPLY INC

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$168.5
Fair market value:

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

Address Line1: 4935 W 86TH ST
Address Line2: PO BOX 68957
City: INDIANAPOLIS
State: IN
Postal Code: 46268
Plus 4:
Province Region:
Country: USA

Procurement Description: Fasteners not on the blanket order

Procurement Report for Buffalo Sewer Authority**Run Date: 01/26/2017****Fiscal Year Ending: 06/30/2016****Status: CERTIFIED****Procurement Transactions Listing:****825.**Vendor Name: XEROX CORPORATION

Type of Procurement: Other
Award Process: Authority Contract - Competitive Bid
Award Date: 07/30/2015
End Date: 06/30/2016
Amount: \$836.11
Amount Expended for Fiscal Year: \$836.11
Fair market value:

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

Address Line1: 100 S CLINTON AVE XRX2-40A
Address Line2:
City: ROCHESTER
State: NY
Postal Code: 14644
Plus 4:
Province Region:
Country: USA

Procurement Description: Large Format Copier Maintenance-
Engineering Dept

826.Vendor Name: XYLEM WATER SOLUTIONS USA INC

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$555.9
Fair market value:

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

Address Line1: 14125 SOUTH BRIDGE CHIRCLE
Address Line2:
City: CHARLOTTE
State: NC
Postal Code: 28273
Plus 4:
Province Region:
Country: USA

Procurement Description: Phase Monitors for Sumps around the
pump

Procurement Report for Buffalo Sewer Authority

Run Date: 01/26/2017

Fiscal Year Ending: 06/30/2016

Status: CERTIFIED

Procurement Transactions Listing:

827. Vendor Name: ZELLER CORPORATION

Type of Procurement: Other
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$26,116
Fair market value:

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

Address Line1: 1000 UNIVERSITY AVENUE
Address Line2: SUITE 800
City: ROCHESTER
State: NY
Postal Code: 14607
Plus 4:
Province Region:
Country: USA

Procurement Description: Annual certification of flow meters

828. Vendor Name: ZELLER CORPORATION

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$2,240
Fair market value:

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

Address Line1: 1000 UNIVERSITY AVENUE
Address Line2: SUITE 800
City: ROCHESTER
State: NY
Postal Code: 14607
Plus 4:
Province Region:
Country: USA

Procurement Description: VFD for WAS 1B

Procurement Report for Buffalo Sewer Authority

Run Date: 01/26/2017

Fiscal Year Ending: 06/30/2016

Status: CERTIFIED

Procurement Transactions Listing:

829. Vendor Name: ZELLER CORPORATION

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$4,860
Fair market value:

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

Address Line1: 1000 UNIVERSITY AVENUE
Address Line2: SUITE 800
City: ROCHESTER
State: NY
Postal Code: 14607
Plus 4:
Province Region:
Country: USA

Procurement Description: VFD for #3 FE Pump

Procurement Report for Buffalo Sewer Authority

Run Date: 01/26/2017

Fiscal Year Ending: 06/30/2016

Status: CERTIFIED

Procurement Transactions Listing:

Additional Comments: