

**Procurement-Information:**

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

Procurement Transactions Listing:

1. Vendor Name: 10 ELLICOTT SQUARE COURT CORPORATION

2. Vendor Name: 3279 GROUP INC

Type of Procurement: Commodities/Supplies  
 Award Process: Authority Contract - Non-Competitive Bid  
 Award Date: 02/09/2017  
 End Date: 12/31/2017  
 Amount: \$22,545  
 Amount Expended for Fiscal Year: \$22,545  
 Fair market value: \$22,545

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: \$5,572  
 Fair market value:

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

Address Line1: 295 MAIN ST STE 210  
 Address Line2:  
 City: BUFFALO  
 State: NY  
 Postal Code: 14203  
 Plus 4:  
 Province Region:  
 Country: USA

Procurement Description: Electricity

Address Line1: 295 MAIN ST STE 210  
 Address Line2:  
 City: BUFFALO  
 State: NY  
 Postal Code: 14203  
 Plus 4:  
 Province Region:  
 Country: USA

Procurement Description: Parking

Procurement Transactions Listing:

3. Vendor Name: 716 SITE CONTRACTING INC.

Type of Procurement: Other Professional Services  
Award Process: Authority Contract - Competitive Bid  
Award Date: 04/18/2017  
End Date: 12/31/2017  
Amount: \$535,286  
Amount Expended for Fiscal Year: \$535,286  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 7311 WARD RD.  
Address Line2:  
City: NORTH TONAWANDA  
State: NY  
Postal Code: 14120  
Plus 4:  
Province Region:  
Country: USA  
Procurement Description: Small Service Installation Contract

4. Vendor Name: ADMAR SUPPLY CO INC

Type of Procurement: Commodities/Supplies  
Award Process: Authority Contract - Competitive Bid  
Award Date: 03/23/2017  
End Date: 12/31/2017  
Amount: \$8,588  
Amount Expended for Fiscal Year: \$8,588  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 1394 MILITARY RD  
Address Line2:  
City: BUFFALO  
State: NY  
Postal Code: 14217  
Plus 4:  
Province Region:  
Country: USA  
Procurement Description: Vehicle/Generator Parts Chainsaws

Procurement Transactions Listing:

5. Vendor Name: ADVANCE AUTO PARTS PROFESSIONAL

Type of Procurement: Commodities/Supplies  
 Award Process: Authority Contract - Competitive Bid  
 Award Date: 01/17/2017  
 End Date: 12/31/2017  
 Amount: \$6,916  
 Amount Expended for Fiscal Year: \$6,916  
 Fair market value:

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

Address Line1: 3861 UNION ROAD  
 Address Line2:  
 City: CHEEKTOWAGA  
 State: NY  
 Postal Code: 14225  
 Plus 4:  
 Province Region:  
 Country: USA

Procurement Description: Auto Parts

6. Vendor Name: ALLEN MARINE SERVICES INC

Type of Procurement: Other Professional Services  
 Award Process: Authority Contract - Competitive Bid  
 Award Date: 06/22/2017  
 End Date: 12/31/2017  
 Amount: \$33,960  
 Amount Expended for Fiscal Year: \$33,960  
 Fair market value:

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

Address Line1: PO BOX 86  
 Address Line2:  
 City: ORCHARD PARK  
 State: NY  
 Postal Code: 14127  
 Plus 4:  
 Province Region:  
 Country: USA

Procurement Description: Buoy Installation and Underwater Services

Procurement Transactions Listing:

7. Vendor Name: AMSTAR OF WESTERN NEW YORKINC

Type of Procurement: Design and Construction/Maintenance  
Award Process: Authority Contract - Competitive Bid  
Award Date: 08/10/2017  
End Date: 12/31/2017  
Amount: \$670,938  
Amount Expended for Fiscal Year: \$670,938  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 825 REIN ROAD  
Address Line2:  
City: CHEEKTOWAGA  
State: NY  
Postal Code: 14225  
Plus 4:  
Province Region:  
Country: USA

Procurement Description: Construction Services W-23

8. Vendor Name: ANALYTICAL TECHNOLOGY INC.

Type of Procurement: Commodities/Supplies  
Award Process: Authority Contract - Non-Competitive Bid  
Award Date: 08/24/2017  
End Date: 12/31/2017  
Amount: \$6,220  
Amount Expended for Fiscal Year: \$6,220  
Fair market value: \$6,220  
Explain why the fair market value is less than the amount:

Address Line1: 6 IRON BRIDGE DR.  
Address Line2:  
City: COLLEGEVILLE  
State: PA  
Postal Code: 19426  
Plus 4:  
Province Region:  
Country: USA

Procurement Description: Filter Expansion Meter Repair Parts

Procurement Transactions Listing:

9. Vendor Name: ANIXTER-ROCHESTER

Type of Procurement: Technology - Hardware  
Award Process: Purchased Under State Contract  
Award Date:  
End Date:  
Amount:  
Amount Expended for Fiscal Year: \$4,237  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 4 MARWAY CIRCLE  
Address Line2:  
City: ROCHESTER  
State: NY  
Postal Code: 14624  
Plus 4:  
Province Region:  
Country: USA  
Procurement Description: Fiber Optic Cable & Equipment

10. Vendor Name: ANIXTER-ROCHESTER

Type of Procurement: Technology - Hardware  
Award Process: Authority Contract - Competitive Bid  
Award Date: 07/13/2017  
End Date: 12/31/2017  
Amount: \$6,402  
Amount Expended for Fiscal Year: \$6,402  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 4 MARWAY CIRCLE  
Address Line2:  
City: ROCHESTER  
State: NY  
Postal Code: 14624  
Plus 4:  
Province Region:  
Country: USA  
Procurement Description: Fiber Optic Cable & Equipment

Procurement Transactions Listing:

11. Vendor Name: APPLIED INDUSTRIAL TECHNOLOGIES INC

Type of Procurement: Commodities/Supplies  
 Award Process: Authority Contract - Competitive Bid  
 Award Date: 02/16/2017  
 End Date: 12/31/2017  
 Amount: \$7,093  
 Amount Expended for Fiscal Year: \$7,093  
 Fair market value:

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

Address Line1: 579 SHERIDAN DR  
 Address Line2:  
 City: TONAWANDA  
 State: NY  
 Postal Code: 14150  
 Plus 4:  
 Province Region:  
 Country: USA  
 Procurement Description: Pump/Hoses/Safety Equipment

12. Vendor Name: APPLIED SPECIALTIES INC

Type of Procurement: Commodities/Supplies  
 Award Process: Authority Contract - Competitive Bid  
 Award Date: 01/26/2017  
 End Date: 12/31/2017  
 Amount: \$47,853  
 Amount Expended for Fiscal Year: \$47,853  
 Fair market value:

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

Address Line1: 33555 PIN OAK PKWY  
 Address Line2:  
 City: AVON LAKE  
 State: OH  
 Postal Code: 44012  
 Plus 4:  
 Province Region:  
 Country: USA  
 Procurement Description: Chemicals

Procurement Transactions Listing:

13. Vendor Name: ARCADIS OF NEW YORK INC.

Type of Procurement: Design and Construction/Maintenance  
Award Process: Authority Contract - Competitive Bid  
Award Date: 08/29/2017  
End Date: 12/31/2017  
Amount: \$78,710  
Amount Expended for Fiscal Year: \$78,710  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 62638 COLLECTIONS CENTER DR.  
Address Line2:  
City: CHICAGO  
State: IL  
Postal Code: 60693  
Plus 4:  
Province Region:  
Country: USA  
Procurement Description: Engineering Services - MP-79

14. Vendor Name: AUDUBON ARCHITECTURE ENGINEERING

Type of Procurement: Design and Construction/Maintenance  
Award Process: Authority Contract - Competitive Bid  
Award Date: 01/26/2017  
End Date: 12/31/2017  
Amount: \$122,325  
Amount Expended for Fiscal Year: \$122,325  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 140 JOHN JAMES AUDUBON PKY STE 201  
Address Line2:  
City: AMHERST  
State: NY  
Postal Code: 14228  
Plus 4:  
Province Region:  
Country: USA  
Procurement Description: Engineering Services - W-22



Procurement Transactions Listing:

15. Vendor Name: AUTOMATECH INC

Type of Procurement: Technology - Software  
 Award Process: Authority Contract - Non-Competitive Bid  
 Award Date: 05/11/2017  
 End Date: 12/31/2017  
 Amount: \$85,489  
 Amount Expended for Fiscal Year: \$85,489  
 Fair market value: \$85,489

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

Address Line1: 138 INDUSTRIAL PARK RD  
 Address Line2:  
 City: PLYMOUTH  
 State: MA  
 Postal Code: 02360  
 Plus 4:  
 Province Region:  
 Country: USA

Procurement Description: Service /Software/Hard Drives for Scada System

16. Vendor Name: AVAYA INC

Type of Procurement: Telecommunication Equipment or Services  
 Award Process: Purchased Under State Contract  
 Award Date:  
 End Date:  
 Amount:  
 Amount Expended for Fiscal Year: \$39,126  
 Fair market value:

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

Address Line1: PO BOX 9001077  
 Address Line2:  
 City: LOUISVILLE  
 State: KY  
 Postal Code: 40290  
 Plus 4:  
 Province Region:  
 Country: USA

Procurement Description: Telephone Maintenance

Procurement Transactions Listing:

<p>17. Vendor Name: AVIAT US INC.</p> <p>Type of Procurement: Technology - Consulting/Development or Sup  Award Process: Purchased Under State Contract  Award Date:  End Date:  Amount:  Amount Expended for Fiscal Year: \$33,769  Fair market value:    Explain why the fair market value is less than the amount:</p>   <p>Address Line1: 5200 GREAT AMERICA PARKWAY  Address Line2:  City: SANTA CLARA  State: CA  Postal Code: 95054  Plus 4:  Province Region:  Country: USA</p> <p>Procurement Description: Path Survey and Frequency Coordination</p>	<p>18. Vendor Name: AZTECA SYSTEMS INC.</p> <p>Type of Procurement: Technology - Software  Award Process: Authority Contract - Non-Competitive Bid  Award Date: 03/28/2017  End Date: 12/31/2017  Amount: \$96,000  Amount Expended for Fiscal Year: \$96,000  Fair market value: \$96,000    Explain why the fair market value is less than the amount:</p>   <p>Address Line1: 11075 SOUTH STATE SUITE 24  Address Line2:  City: SANDY  State: UT  Postal Code: 84070  Plus 4:  Province Region:  Country: USA</p> <p>Procurement Description: Cityworks License Agreement</p>
--	--

Procurement Transactions Listing:

19. Vendor Name: B D I

Type of Procurement: Commodities/Supplies  
Award Process: Authority Contract - Competitive Bid  
Award Date: 01/26/2017  
End Date: 12/31/2017  
Amount: \$6,090  
Amount Expended for Fiscal Year: \$6,090  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 590 CAYUGA RD  
Address Line2:  
City: BUFFALO  
State: NY  
Postal Code: 14225  
Plus 4:  
Province Region:  
Country: USA  
Procurement Description: Bearings

20. Vendor Name: B&H

Type of Procurement: Technology - Hardware  
Award Process: Authority Contract - Competitive Bid  
Award Date: 07/27/2017  
End Date: 12/31/2017  
Amount: \$6,578  
Amount Expended for Fiscal Year: \$6,578  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 420 NINTH AVE  
Address Line2:  
City: NEW YORK  
State: NY  
Postal Code: 10001  
Plus 4:  
Province Region:  
Country: USA  
Procurement Description: Computer Display

Procurement Transactions Listing:

21. Vendor Name: BARCLAY DAMON

Type of Procurement: Legal Services  
 Award Process: Authority Contract - Non-Competitive Bid  
 Award Date: 01/31/2017  
 End Date: 12/31/2017  
 Amount: \$52,021  
 Amount Expended for Fiscal Year: \$52,021  
 Fair market value: \$52,021

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

Address Line1: THE AVANT BUILDING - SUITE 1200  
 Address Line2: 200 DELAWARE AVE.  
 City: BUFFALO  
 State: NY  
 Postal Code: 14202  
 Plus 4:  
 Province Region:  
 Country: USA

Procurement Description: Legal Services

22. Vendor Name: BENCHLEY CONTRACTING & RENTAL CORP

Type of Procurement: Other  
 Award Process: Authority Contract - Competitive Bid  
 Award Date: 02/16/2017  
 End Date: 12/31/2017  
 Amount: \$9,500  
 Amount Expended for Fiscal Year: \$9,500  
 Fair market value:

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

Address Line1: BENNETT STATE RD  
 Address Line2: PO BOX 220  
 City: FORESTVILLE  
 State: NY  
 Postal Code: 14062  
 Plus 4:  
 Province Region:  
 Country: USA

Procurement Description: Crane Rental

Procurement Transactions Listing:

23. Vendor Name: BENTLEY SYSTEMS INC

Type of Procurement: Technology - Software  
 Award Process: Authority Contract - Non-Competitive Bid  
 Award Date: 08/01/2017  
 End Date: 12/31/2017  
 Amount: \$6,875  
 Amount Expended for Fiscal Year: \$6,875  
 Fair market value: \$6,875

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

Address Line1: 685 STOCKTON DR  
 Address Line2:  
 City: EXTON  
 State: PA  
 Postal Code: 19341  
 Plus 4:  
 Province Region:  
 Country: USA

Procurement Description: Watergems Software Maintenance

24. Vendor Name: BEYER OF MORRISTOWN LLC

Type of Procurement: Commodities/Supplies  
 Award Process: Purchased Under State Contract  
 Award Date:  
 End Date:  
 Amount:  
 Amount Expended for Fiscal Year: \$47,210  
 Fair market value:

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

Address Line1: 31 WILLIAMS PARKWAY  
 Address Line2:  
 City: EAST HANOVER  
 State: NJ  
 Postal Code: 07936  
 Plus 4:  
 Province Region:  
 Country: USA

Procurement Description: Vehicle

Procurement Transactions Listing:

25. Vendor Name: BLAIR SUPPLY CORPORATION

Type of Procurement: Commodities/Supplies  
Award Process: Authority Contract - Competitive Bid  
Award Date: 02/16/2017  
End Date: 12/31/2017  
Amount: \$7,437  
Amount Expended for Fiscal Year: \$7,437  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 785 BEAHAN RD  
Address Line2:  
City: ROCHESTER  
State: NY  
Postal Code: 14624  
Plus 4:  
Province Region:  
Country: USA

Procurement Description: Hydrant/Valve/Main Materials

26. Vendor Name: BOBCAT COMPANY

Type of Procurement: Commodities/Supplies  
Award Process: Purchased Under State Contract  
Award Date:  
End Date:  
Amount:  
Amount Expended for Fiscal Year: \$7,760  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 75 REMITTANCE DRIVE SUITE #1130  
Address Line2:  
City: CHICAGO  
State: IL  
Postal Code: 60675  
Plus 4:  
Province Region:  
Country: USA

Procurement Description: Loader/Parts

Procurement Transactions Listing:

27. Vendor Name: BOBCAT OF BUFFALO

Type of Procurement: Commodities/Supplies  
Award Process: Authority Contract - Competitive Bid  
Award Date: 04/28/2017  
End Date: 12/31/2017  
Amount: \$7,217  
Amount Expended for Fiscal Year: \$7,217  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 6511 S TRANSIT RD  
Address Line2:  
City: LOCKPORT  
State: NY  
Postal Code: 14094  
Plus 4:  
Province Region:  
Country: USA

Procurement Description: Skid-Steer Mower/Parts

28. Vendor Name: BUFFALO WATER BOARD

Type of Procurement: Commodities/Supplies  
Award Process: Non Contract Procurement/Purchase Order  
Award Date:  
End Date:  
Amount:  
Amount Expended for Fiscal Year: \$148,627  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: PO BOX 18  
Address Line2:  
City: BUFFALO  
State: NY  
Postal Code: 14240  
Plus 4:  
Province Region:  
Country: USA

Procurement Description: Utilites - Water

Procurement Transactions Listing:

29. Vendor Name: BYTRONICS INC

Type of Procurement: Technology - Software  
Award Process: Authority Contract - Non-Competitive Bid  
Award Date: 01/17/2017  
End Date: 12/31/2017  
Amount: \$8,546  
Amount Expended for Fiscal Year: \$8,546  
Fair market value: \$8,546

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

Address Line1: 530 PACKETTS LANDING  
Address Line2:  
City: FAIRPORT  
State: NY  
Postal Code: 14450  
Plus 4:  
Province Region:  
Country: USA

Procurement Description: UFPO Ticket Management System

30. Vendor Name: C R M CONTRACTING INC

Type of Procurement: Other Professional Services  
Award Process: Authority Contract - Competitive Bid  
Award Date: 01/17/2017  
End Date: 12/31/2017  
Amount: \$129,609  
Amount Expended for Fiscal Year: \$129,609  
Fair market value:

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

Address Line1: 7274 SOUTHWESTERN BLVD  
Address Line2:  
City: EDEN  
State: NY  
Postal Code: 14057  
Plus 4:  
Province Region:  
Country: USA

Procurement Description: General Contracting/Repairs



Procurement Transactions Listing:

<p>31. Vendor Name: C S BUSINESS SYSTEMS INC</p> <p>Type of Procurement: Other Professional Services  Award Process: Purchased Under State Contract  Award Date:  End Date:  Amount:  Amount Expended for Fiscal Year: \$124,555  Fair market value:  Explain why the fair market value is less than the amount:</p> <p>Address Line1: 1236 MAIN ST  Address Line2:  City: BUFFALO  State: NY  Postal Code: 14209  Plus 4:  Province Region:  Country: USA</p> <p>Procurement Description: SCADA Equipment/Maintenance</p>	<p>32. Vendor Name: CALAMP WIRELESS DATA SYSTEMS INC</p> <p>Type of Procurement: Telecommunication Equipment or Services  Award Process: Authority Contract - Competitive Bid  Award Date: 01/31/2017  End Date: 12/31/2017  Amount: \$22,894  Amount Expended for Fiscal Year: \$22,894  Fair market value:  Explain why the fair market value is less than the amount:</p> <p>Address Line1: P.O. BOX 80411  Address Line2:  City: CITY OF INDUSTRY  State: CA  Postal Code: 91716  Plus 4:  Province Region:  Country: USA</p> <p>Procurement Description: AVL System Maintenance</p>
--	--

Procurement Transactions Listing:

33. Vendor Name: CAMPIONE ENTERPRISES INC

Type of Procurement: Commodities/Supplies  
Award Process: Authority Contract - Competitive Bid  
Award Date: 01/26/2017  
End Date: 12/31/2017  
Amount: \$9,918  
Amount Expended for Fiscal Year: \$9,918  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 5844 GOODRICH RD  
Address Line2:  
City: CLARENCE CENTER  
State: NY  
Postal Code: 14032  
Plus 4:  
Province Region:  
Country: USA  
Procurement Description: Safety Equipment

34. Vendor Name: CARUS CORPORATION

Type of Procurement: Commodities/Supplies  
Award Process: Authority Contract - Competitive Bid  
Award Date: 01/17/2017  
End Date: 12/31/2017  
Amount: \$41,999  
Amount Expended for Fiscal Year: \$41,999  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 15111 COLLECTIONS CENTER DR.  
Address Line2:  
City: CHICAGO  
State: IL  
Postal Code: 60693  
Plus 4:  
Province Region:  
Country: USA  
Procurement Description: Potassium Permanganate

Procurement Transactions Listing:

35. Vendor Name: CDW-G

Type of Procurement: Technology - Hardware  
Award Process: Authority Contract - Competitive Bid  
Award Date: 01/12/2017  
End Date: 12/31/2017  
Amount: \$113,689  
Amount Expended for Fiscal Year: \$113,689  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 200 N MILWAUKEE AVE  
Address Line2:  
City: VERNON HILLS  
State: IL  
Postal Code: 60061  
Plus 4:  
Province Region:  
Country: USA  
Procurement Description: Computer Equipment

36. Vendor Name: CHA CONSULTING INC

Type of Procurement: Design and Construction/Maintenance  
Award Process: Authority Contract - Competitive Bid  
Award Date: 01/31/2017  
End Date: 12/31/2017  
Amount: \$114,763  
Amount Expended for Fiscal Year: \$114,763  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: P.O. BOX 5269  
Address Line2:  
City: ALBANY  
State: NY  
Postal Code: 12205  
Plus 4:  
Province Region:  
Country: USA  
Procurement Description: Engineering Services - CH-8 & CH-9

Procurement Transactions Listing:

37. Vendor Name: CINTAS CORPORATION

Type of Procurement: Other Professional Services  
 Award Process: Authority Contract - Competitive Bid  
 Award Date: 01/12/2017  
 End Date: 12/31/2017  
 Amount: \$24,932  
 Amount Expended for Fiscal Year: \$24,932  
 Fair market value:  
 Explain why the fair market value is less than the amount:

Address Line1: 5740 GENESEE ST  
 Address Line2:  
 City: LANCASTER  
 State: NY  
 Postal Code: 14086  
 Plus 4:  
 Province Region:  
 Country: USA

Procurement Description: Towel/Uniform/Doormat Service

38. Vendor Name: CITIBANK

Type of Procurement: Commodities/Supplies  
 Award Process: Non Contract Procurement/Purchase Order  
 Award Date:  
 End Date:  
 Amount:  
 Amount Expended for Fiscal Year: \$5,828  
 Fair market value:  
 Explain why the fair market value is less than the amount:

Address Line1: P.O. BOX 78025  
 Address Line2:  
 City: PHOENIX  
 State: AZ  
 Postal Code: 85062  
 Plus 4:  
 Province Region:  
 Country: USA

Procurement Description: Misc Supplies

Procurement Transactions Listing:

39. Vendor Name: CMH COMPANY INC

Type of Procurement: Design and Construction/Maintenance  
 Award Process: Authority Contract - Competitive Bid  
 Award Date: 05/16/2017  
 End Date: 12/31/2017  
 Amount: \$1,280,443  
 Amount Expended for Fiscal Year: \$1,280,443  
 Fair market value:

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

Address Line1: 12704 NORTH RD  
 Address Line2:  
 City: ALDEN  
 State: NY  
 Postal Code: 14004  
 Plus 4:  
 Province Region:  
 Country: USA

Procurement Description: Construction Service - WSA-11

40. Vendor Name: COMMERCIAL PIPE & SUPPLY CORP

Type of Procurement: Commodities/Supplies  
 Award Process: Authority Contract - Competitive Bid  
 Award Date: 08/29/2017  
 End Date: 12/31/2017  
 Amount: \$5,169  
 Amount Expended for Fiscal Year: \$5,169  
 Fair market value:

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

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

Procurement Description: Couplings

Procurement Transactions Listing:

41. Vendor Name: CONTROL CHEM CANADA LTD.

Type of Procurement: Commodities/Supplies  
Award Process: Authority Contract - Non-Competitive Bid  
Award Date: 10/31/2017  
End Date: 12/31/2017  
Amount: \$10,110  
Amount Expended for Fiscal Year: \$10,110  
Fair market value: \$10,110

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

Address Line1: 4460 HARVESTER RD.  
Address Line2: BURLINGTON  
City: ONTARIO  
State:  
Postal Code: L7L4X2  
Plus 4:  
Province Region:  
Country: Other

Procurement Description: Hydrofluorosilicic Acid (Flouride)

42. Vendor Name: COUNTY LINE STONE CO INC

Type of Procurement: Commodities/Supplies  
Award Process: Purchased Under State Contract  
Award Date:  
End Date:  
Amount:  
Amount Expended for Fiscal Year: \$373,729  
Fair market value:

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

Address Line1: 4515 CRITTENDEN RD  
Address Line2: PO BOX 150  
City: AKRON  
State: NY  
Postal Code: 14001  
Plus 4:  
Province Region:  
Country: USA

Procurement Description: Stone

Procurement Transactions Listing:

43. Vendor Name: CSEA EMPLOYEE BENEFIT FUND

Type of Procurement: Other Professional Services  
Award Process: Authority Contract - Non-Competitive Bid  
Award Date: 01/17/2017  
End Date: 12/31/2017  
Amount: \$118,379  
Amount Expended for Fiscal Year: \$118,379  
Fair market value: \$118,379

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

Address Line1: P.O. BOX 516  
Address Line2:  
City: LATHAM  
State: NY  
Postal Code: 12110  
Plus 4:  
Province Region:  
Country: USA

Procurement Description: Dental and Vision Insurance

44. Vendor Name: DELACY FORD INC

Type of Procurement: Commodities/Supplies  
Award Process: Purchased Under State Contract  
Award Date:  
End Date:  
Amount:  
Amount Expended for Fiscal Year: \$7,612  
Fair market value:

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

Address Line1: PO BOX 437  
Address Line2: 3061 TRANSIT RD  
City: ELMA  
State: NY  
Postal Code: 14059  
Plus 4:  
Province Region:  
Country: USA

Procurement Description: Vehicles Parts

Procurement Transactions Listing:

45. Vendor Name: DELL MARKETING LP

Type of Procurement: Technology - Software  
 Award Process: Purchased Under State Contract  
 Award Date:  
 End Date:  
 Amount:  
 Amount Expended for Fiscal Year: \$79,348  
 Fair market value:

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

Address Line1: 850 ASBURY DR  
 Address Line2:  
 City: BUFFALO GROVE  
 State: IL  
 Postal Code: 60089  
 Plus 4:  
 Province Region:  
 Country: USA

Procurement Description: Computer Software/Support

46. Vendor Name: DIVAL SAFETY EQUIPMENT INC

Type of Procurement: Commodities/Supplies  
 Award Process: Authority Contract - Competitive Bid  
 Award Date: 01/12/2017  
 End Date: 12/31/2017  
 Amount: \$56,321  
 Amount Expended for Fiscal Year: \$56,321  
 Fair market value:

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

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

Procurement Description: Safety Equipment



Procurement Transactions Listing:

47. Vendor Name: DLT SOLUTIONS LLC

Type of Procurement: Technology - Software  
Award Process: Authority Contract - Non-Competitive Bid  
Award Date: 09/19/2017  
End Date: 12/31/2017  
Amount: \$5,235  
Amount Expended for Fiscal Year: \$5,235  
Fair market value: \$5,235

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

Address Line1: 2411 DULLES CORNER PARK SUITE 800  
Address Line2:  
City: HERNDON  
State: VA  
Postal Code: 20171  
Plus 4:  
Province Region:  
Country: USA

Procurement Description: Autocad Software

48. Vendor Name: DRESCHER & MALECKI LLP

Type of Procurement: Financial Services  
Award Process: Authority Contract - Competitive Bid  
Award Date: 04/06/2017  
End Date: 12/31/2017  
Amount: \$33,921  
Amount Expended for Fiscal Year: \$33,921  
Fair market value:

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

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

Procurement Description: Auditing Services

Procurement Transactions Listing:

49. Vendor Name: E & R GENERAL CONSTRUCTION INC

Type of Procurement: Design and Construction/Maintenance  
Award Process: Authority Contract - Competitive Bid  
Award Date: 01/12/2017  
End Date: 12/31/2017  
Amount: \$936,483  
Amount Expended for Fiscal Year: \$936,483  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 38 ST DAVIDS DR  
Address Line2:  
City: WEST SENECA  
State: NY  
Postal Code: 14224  
Plus 4:  
Province Region:  
Country: USA

Procurement Description: Construction Services DA-09 and Material Removal

50. Vendor Name: E & R INDUSTRIAL SALES

Type of Procurement: Commodities/Supplies  
Award Process: Authority Contract - Competitive Bid  
Award Date: 02/16/2017  
End Date: 12/31/2017  
Amount: \$7,191  
Amount Expended for Fiscal Year: \$7,191  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 50 MCKESSON PKWY  
Address Line2:  
City: CHEEKTOWAGA  
State: NY  
Postal Code: 14225  
Plus 4:  
Province Region:  
Country: USA

Procurement Description: Tools/Gloves

Procurement Transactions Listing:

51. Vendor Name: E.H.WACHS

Type of Procurement: Commodities/Supplies  
Award Process: Authority Contract - Non-Competitive Bid  
Award Date: 03/28/2017  
End Date: 12/31/2017  
Amount: \$17,650  
Amount Expended for Fiscal Year: \$17,650  
Fair market value: \$17,650

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

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

Procurement Description: Valve Trailer and Parts

52. Vendor Name: EASTCOM ASSOCIATES INC

Type of Procurement: Commodities/Supplies  
Award Process: Authority Contract - Competitive Bid  
Award Date: 05/25/2017  
End Date: 12/31/2017  
Amount: \$7,083  
Amount Expended for Fiscal Year: \$7,083  
Fair market value:

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

Address Line1: 1214 ROUTE 28  
Address Line2:  
City: NORTH BRANCH  
State: NJ  
Postal Code: 08876  
Plus 4:  
Province Region:  
Country: USA

Procurement Description: Detection Equipment

Procurement Transactions Listing:

53. Vendor Name: EATON CORPORATION

Type of Procurement: Technology - Consulting/Development or Sup  
 Award Process: Authority Contract - Non-Competitive Bid  
 Award Date: 10/11/2017  
 End Date: 12/31/2017  
 Amount: \$22,516  
 Amount Expended for Fiscal Year: \$22,516  
 Fair market value: \$22,516

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

Address Line1: C/O LYNN ASSOCIATES INC  
 Address Line2: 8175 SHERIDAN DRIVE BLDG#1SUITE #1  
 City: BUFFALO  
 State: NY  
 Postal Code: 14221  
 Plus 4:  
 Province Region:  
 Country: USA

Procurement Description: UPS Maintenance

54. Vendor Name: ECOLOGY AND ENVIRONMENT INC

Type of Procurement: Technology - Consulting/Development or Sup  
 Award Process: Authority Contract - Competitive Bid  
 Award Date: 01/17/2017  
 End Date: 12/31/2017  
 Amount: \$62,947  
 Amount Expended for Fiscal Year: \$62,947  
 Fair market value:

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

Address Line1: BUFFALO CORPORATE CENTER  
 Address Line2: 368 PLEASANTVIEW DR  
 City: LANCASTER  
 State: NY  
 Postal Code: 14086  
 Plus 4:  
 Province Region:  
 Country: USA

Procurement Description: GIS Professional Services - EE-005 & EE-006

Procurement Transactions Listing:

55. Vendor Name: EDS TIRE SERVICE INC

Type of Procurement: Commodities/Supplies  
 Award Process: Authority Contract - Competitive Bid  
 Award Date: 01/17/2017  
 End Date: 12/31/2017  
 Amount: \$9,310  
 Amount Expended for Fiscal Year: \$9,310  
 Fair market value:

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

Address Line1: PO BOX 2641  
 Address Line2:  
 City: BUFFALO  
 State: NY  
 Postal Code: 14240  
 Plus 4:  
 Province Region:  
 Country: USA

Procurement Description: Tires

56. Vendor Name: EDWIN J MCKENICA & SONS INC

Type of Procurement: Other Professional Services  
 Award Process: Authority Contract - Competitive Bid  
 Award Date: 02/09/2017  
 End Date: 12/31/2017  
 Amount: \$14,153  
 Amount Expended for Fiscal Year: \$14,153  
 Fair market value:

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

Address Line1: 1200 CLINTON ST  
 Address Line2:  
 City: BUFFALO  
 State: NY  
 Postal Code: 14206  
 Plus 4:  
 Province Region:  
 Country: USA

Procurement Description: Machining and Fabrication Services

Procurement Transactions Listing:

<p>57. Vendor Name: ELLICOTT GROUP LLC</p> <p>Type of Procurement: Commodities/Supplies</p> <p>Award Process: Authority Contract - Non-Competitive Bid</p> <p>Award Date: 02/16/2017</p> <p>End Date: 12/31/2017</p> <p>Amount: \$253,048</p> <p>Amount Expended for Fiscal Year: \$253,048</p> <p>Fair market value: \$253,048</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: 295 MAIN ST STE 210</p> <p>Address Line2:</p> <p>City: BUFFALO</p> <p>State: NY</p> <p>Postal Code: 14203</p> <p>Plus 4:</p> <p>Province Region:</p> <p>Country: USA</p> <p>Procurement Description: Rent</p>	<p>58. Vendor Name: EMA INC</p> <p>Type of Procurement: Other Professional Services</p> <p>Award Process: Authority Contract - Competitive Bid</p> <p>Award Date: 02/16/2017</p> <p>End Date: 12/31/2017</p> <p>Amount: \$914,915</p> <p>Amount Expended for Fiscal Year: \$914,915</p> <p>Fair market value:</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: 2355 HIGHWAY 36 WEST SUITE 200</p> <p>Address Line2:</p> <p>City: SAINT PAUL</p> <p>State: MN</p> <p>Postal Code: 55113</p> <p>Plus 4:</p> <p>Province Region:</p> <p>Country: USA</p> <p>Procurement Description: Professional Consulting Services</p>
---	---



Procurement Transactions Listing:

61. Vendor Name: ERB CO INC

Type of Procurement: Commodities/Supplies  
 Award Process: Non Contract Procurement/Purchase Order  
 Award Date:  
 End Date:  
 Amount:  
 Amount Expended for Fiscal Year: \$5,099  
 Fair market value:  
 Explain why the fair market value is less than the amount:

Address Line1: PO BOX 1269  
 Address Line2:  
 City: BUFFALO  
 State: NY  
 Postal Code: 14240  
 Plus 4:  
 Province Region:  
 Country: USA  
 Procurement Description: Misc Fittings/Supplies

62. Vendor Name: ERDMAN ANTHONY

Type of Procurement: Design and Construction/Maintenance  
 Award Process: Authority Contract - Competitive Bid  
 Award Date: 01/12/2017  
 End Date: 12/31/2017  
 Amount: \$128,714  
 Amount Expended for Fiscal Year: \$128,714  
 Fair market value:  
 Explain why the fair market value is less than the amount:

Address Line1: 145 CULVER ROAD  
 Address Line2: SUITE 200  
 City: ROCHESTER  
 State: NY  
 Postal Code: 14620  
 Plus 4:  
 Province Region:  
 Country: USA  
 Procurement Description: Engineering Services - E-10 and EA-11



Procurement Transactions Listing:

63. Vendor Name: ERIE COUNTY COMPTROLLER

Type of Procurement: Design and Construction/Maintenance  
Award Process: Purchased Under State Contract  
Award Date:  
End Date:  
Amount:  
Amount Expended for Fiscal Year: \$309,233  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: DEPT OF PUBLIC WORKS  
Address Line2: 95 FRANKLIN ST  
City: BUFFALO  
State: NY  
Postal Code: 14202  
Plus 4:  
Province Region:  
Country: USA

Procurement Description: Betterment - WSA-009 and CH-007

64. Vendor Name: ERIE COUNTY COMPTROLLER

Type of Procurement: Commodities/Supplies  
Award Process: Purchased Under State Contract  
Award Date:  
End Date:  
Amount:  
Amount Expended for Fiscal Year: \$340,941  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: ERIE COUNTY DEPT OF PUBLIC WORKS  
Address Line2: 95 FRANKLIN ST ROOM 1154  
City: BUFFALO  
State: NY  
Postal Code: 14202  
Plus 4:  
Province Region:  
Country: USA

Procurement Description: Electricity

Procurement Transactions Listing:

65. Vendor Name: ERIE COUNTY COMPTROLLER

Type of Procurement: Commodities/Supplies  
Award Process: Purchased Under State Contract  
Award Date:  
End Date:  
Amount:  
Amount Expended for Fiscal Year: \$1,707,668  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: ERIE COUNTY DEPT OF PUBLIC WORKS  
Address Line2: 95 FRANKLIN ST ROOM 1154  
City: BUFFALO  
State: NY  
Postal Code: 14202  
Plus 4:  
Province Region:  
Country: USA  
Procurement Description: Electricity

66. Vendor Name: EVERETT J PRESCOTT INC

Type of Procurement: Commodities/Supplies  
Award Process: Authority Contract - Competitive Bid  
Award Date: 01/04/2017  
End Date: 12/31/2017  
Amount: \$64,704  
Amount Expended for Fiscal Year: \$64,704  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 200 LAKE AVE.  
Address Line2:  
City: BLASDELL  
State: NY  
Postal Code: 14219  
Plus 4:  
Province Region:  
Country: USA  
Procurement Description: Watermain Materials

Procurement Transactions Listing:

67. Vendor Name: EVERETT J PRESCOTT INC

68. Vendor Name: EXPANDED SUPPLY PRODUCTS

Type of Procurement: Commodities/Supplies  
 Award Process: Authority Contract - Non-Competitive Bid  
 Award Date: 03/28/2017  
 End Date: 12/31/2017  
 Amount: \$13,943  
 Amount Expended for Fiscal Year: \$13,943  
 Fair market value: \$13,943

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

Type of Procurement: Commodities/Supplies  
 Award Process: Authority Contract - Competitive Bid  
 Award Date: 06/13/2017  
 End Date: 12/31/2017  
 Amount: \$13,380  
 Amount Expended for Fiscal Year: \$13,380  
 Fair market value:

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

Address Line1: 200 LAKE AVE.  
 Address Line2:  
 City: BLASDELL  
 State: NY  
 Postal Code: 14219  
 Plus 4:  
 Province Region:  
 Country: USA  
 Procurement Description: Hydrant Materials

Address Line1: 3330 ROUTE #9  
 Address Line2:  
 City: COLD SPRING  
 State: NY  
 Postal Code: 10516  
 Plus 4:  
 Province Region:  
 Country: USA  
 Procurement Description: Hydrant Parts

Procurement Transactions Listing:

69. 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: \$26,035  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 3232 UNION RD  
Address Line2:  
City: CHEEKTOWAGA  
State: NY  
Postal Code: 14227  
Plus 4:  
Province Region:  
Country: USA  
Procurement Description: Misc. Hardware/Tools/Materials

70. Vendor Name: FCX PERFORMANCE - NCI

Type of Procurement: Commodities/Supplies  
Award Process: Authority Contract - Non-Competitive Bid  
Award Date: 01/12/2017  
End Date: 12/31/2017  
Amount: \$10,128  
Amount Expended for Fiscal Year: \$10,128  
Fair market value: \$10,128  
Explain why the fair market value is less than the amount:

Address Line1: 7500 WALL STREET SUITE 110  
Address Line2:  
City: CLEVELAND  
State: OH  
Postal Code: 44125  
Plus 4:  
Province Region:  
Country: USA  
Procurement Description: Specialized Eelectrical Parts

Procurement Transactions Listing:

71. Vendor Name: FERGUSON ELECTRIC SERVICE CO INC

Type of Procurement: Design and Construction/Maintenance  
Award Process: Authority Contract - Competitive Bid  
Award Date: 08/15/2017  
End Date: 12/31/2017  
Amount: \$692,497  
Amount Expended for Fiscal Year: \$692,497  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 321 ELLICOTT ST  
Address Line2:  
City: BUFFALO  
State: NY  
Postal Code: 14203  
Plus 4:  
Province Region:  
Country: USA  
Procurement Description: Electrical Work

72. Vendor Name: FISHER SCIENTIFIC

Type of Procurement: Commodities/Supplies  
Award Process: Purchased Under State Contract  
Award Date:  
End Date:  
Amount:  
Amount Expended for Fiscal Year: \$12,346  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 4500 TURNBERRY DR STE A  
Address Line2:  
City: HANOVER PARK  
State: IL  
Postal Code: 60133  
Plus 4:  
Province Region:  
Country: USA  
Procurement Description: Laboratory Supplies/Instruments

Procurement Transactions Listing:

73. Vendor Name: FLUID KINETICS INC

Type of Procurement: Commodities/Supplies  
 Award Process: Authority Contract - Non-Competitive Bid  
 Award Date: 01/17/2017  
 End Date: 12/31/2017  
 Amount: \$41,767  
 Amount Expended for Fiscal Year: \$41,767  
 Fair market value: \$41,767

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

Address Line1: 251 THORN AVE  
 Address Line2:  
 City: ORCHARD PARK  
 State: NY  
 Postal Code: 14127  
 Plus 4:  
 Province Region:  
 Country: USA

Procurement Description: Pumps/Repair Parts

74. Vendor Name: FM COMMUNICATIONS INC

Type of Procurement: Other Professional Services  
 Award Process: Authority Contract - Non-Competitive Bid  
 Award Date: 01/17/2017  
 End Date: 12/31/2017  
 Amount: \$26,728  
 Amount Expended for Fiscal Year: \$26,728  
 Fair market value: \$26,728

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: Radio Maintenance Agreement

Procurement Transactions Listing:

75. Vendor Name: FM OFFICE EXPRESS INC

Type of Procurement: Commodities/Supplies  
Award Process: Purchased Under State Contract  
Award Date:  
End Date:  
Amount:  
Amount Expended for Fiscal Year: \$8,576  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 106 DESPATCH DR. SUITE 2  
Address Line2:  
City: EAST ROCHESTER  
State: NY  
Postal Code: 14445  
Plus 4:  
Province Region:  
Country: USA  
Procurement Description: Office Chairs

76. Vendor Name: FREDERICK MACHINE REPAIR INC

Type of Procurement: Other Professional Services  
Award Process: Authority Contract - Competitive Bid  
Award Date: 09/12/2017  
End Date: 12/31/2017  
Amount: \$22,320  
Amount Expended for Fiscal Year: \$22,320  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 405 LUDINGTON ST  
Address Line2:  
City: BUFFALO  
State: NY  
Postal Code: 14206  
Plus 4:  
Province Region:  
Country: USA  
Procurement Description: Machining and Fabrication

Procurement Transactions Listing:

<p>77. Vendor Name: GARLAND/DBS INC.</p> <p>Type of Procurement: Other Professional Services  Award Process: Authority Contract - Competitive Bid  Award Date: 04/12/2017  End Date: 12/31/2017  Amount: \$424,540  Amount Expended for Fiscal Year: \$424,540  Fair market value:    Explain why the fair market value is less than the amount:</p>  <p>Address Line1: 3800 EAST 91ST STREET  Address Line2:  City: CLEVELAND  State: OH  Postal Code: 44105  Plus 4:  Province Region:  Country: USA</p> <p>Procurement Description: Roof Repair</p>	<p>78. Vendor Name: GE INTELLIGENT PLATFORMS INC</p> <p>Type of Procurement: Technology - Software  Award Process: Authority Contract - Non-Competitive Bid  Award Date: 10/17/2017  End Date: 12/31/2017  Amount: \$31,388  Amount Expended for Fiscal Year: \$31,388  Fair market value: \$31,388    Explain why the fair market value is less than the amount:</p>  <p>Address Line1: PO BOX 641275  Address Line2:  City: PITTSBURGH  State: PA  Postal Code: 15264  Plus 4:  Province Region:  Country: USA</p> <p>Procurement Description: Service /Software for Scada System</p>
---	--



Procurement Transactions Listing:

79. Vendor Name: GLOBAL CONTRACTING & PAINTING INC

Type of Procurement: Design and Construction/Maintenance  
 Award Process: Authority Contract - Competitive Bid  
 Award Date: 09/12/2017  
 End Date: 12/31/2017  
 Amount: \$19,844  
 Amount Expended for Fiscal Year: \$19,844  
 Fair market value:

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

Address Line1: PO BOX 606  
 Address Line2:  
 City: ORCHARD PARK  
 State: NY  
 Postal Code: 14127  
 Plus 4:  
 Province Region:  
 Country: USA  
 Procurement Description: Construction Services W-22C

80. Vendor Name: GOODYEAR SERVICE STORES

Type of Procurement: Commodities/Supplies  
 Award Process: Purchased Under State Contract  
 Award Date:  
 End Date:  
 Amount:  
 Amount Expended for Fiscal Year: \$26,358  
 Fair market value:

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

Address Line1: 4972 TRANSIT RD.  
 Address Line2:  
 City: DEPEW  
 State: NY  
 Postal Code: 14043  
 Plus 4:  
 Province Region:  
 Country: USA  
 Procurement Description: Tires

Procurement Transactions Listing:

81. Vendor Name: GOODYEAR SERVICE STORES

Type of Procurement: Commodities/Supplies  
 Award Process: Authority Contract - Competitive Bid  
 Award Date: 01/17/2017  
 End Date: 12/31/2017  
 Amount: \$7,511  
 Amount Expended for Fiscal Year: \$7,511  
 Fair market value:

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

Address Line1: 4972 TRANSIT RD.  
 Address Line2:  
 City: DEPEW  
 State: NY  
 Postal Code: 14043  
 Plus 4:  
 Province Region:  
 Country: USA

Procurement Description: Tires

82. Vendor Name: GRAINGER

Type of Procurement: Commodities/Supplies  
 Award Process: Purchased Under State Contract  
 Award Date:  
 End Date:  
 Amount:  
 Amount Expended for Fiscal Year: \$130,532  
 Fair market value:

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

Address Line1: DEPT 846348423  
 Address Line2:  
 City: PALATINE  
 State: IL  
 Postal Code: 60038  
 Plus 4:  
 Province Region:  
 Country: USA

Procurement Description: Misc. Electrical Equip./Supplies/Tools

Procurement Transactions Listing:

83. Vendor Name: GRAINGER

Type of Procurement: Commodities/Supplies  
Award Process: Authority Contract - Competitive Bid  
Award Date: 01/12/2017  
End Date: 12/31/2017  
Amount: \$7,030  
Amount Expended for Fiscal Year: \$7,030  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: DEPT 846348423  
Address Line2:  
City: PALATINE  
State: IL  
Postal Code: 60038  
Plus 4:  
Province Region:  
Country: USA

Procurement Description: Misc. Electrical Equip./Supplies/Tools

84. Vendor Name: GRAYBAR ELECTRIC CO

Type of Procurement: Commodities/Supplies  
Award Process: Authority Contract - Competitive Bid  
Award Date: 01/31/2017  
End Date: 12/31/2017  
Amount: \$93,651  
Amount Expended for Fiscal Year: \$93,651  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 425 CAYUGA RD STE 100  
Address Line2:  
City: CHEEKTOWAGA  
State: NY  
Postal Code: 14225  
Plus 4:  
Province Region:  
Country: USA

Procurement Description: Misc. Electrical Equip./Supplies/Tools

Procurement Transactions Listing:

<p>85. Vendor Name: GUTERMANN INC.</p> <p>Type of Procurement: Commodities/Supplies  Award Process: Authority Contract - Non-Competitive Bid  Award Date: 11/20/2017  End Date: 12/31/2017  Amount: \$26,800  Amount Expended for Fiscal Year: \$26,800  Fair market value: \$26,800</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: 55 MAIN ST. SUITE 409  Address Line2:  City: NEWMARKET  State: NH  Postal Code: 03857  Plus 4:  Province Region:  Country: USA</p> <p>Procurement Description: Leak Detection Equipment</p>	<p>86. Vendor Name: H &amp; K SERVICES INC</p> <p>Type of Procurement: Design and Construction/Maintenance  Award Process: Authority Contract - Competitive Bid  Award Date: 04/28/2017  End Date: 12/31/2017  Amount: \$2,323,411  Amount Expended for Fiscal Year: \$2,323,411  Fair market value:</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: 12025 LEON RD  Address Line2:  City: LEON  State: NY  Postal Code: 14751  Plus 4:  Province Region:  Country: USA</p> <p>Procurement Description: Construction Services OBG-12A</p>
--	--

Procurement Transactions Listing:

87. Vendor Name: HACH COMPANY

Type of Procurement: Commodities/Supplies  
Award Process: Purchased Under State Contract  
Award Date:  
End Date:  
Amount:  
Amount Expended for Fiscal Year: \$98,076  
Fair market value:  
Explain why the fair market value is less than the amount:

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

88. Vendor Name: HACH COMPANY

Type of Procurement: Commodities/Supplies  
Award Process: Authority Contract - Non-Competitive Bid  
Award Date: 02/23/2017  
End Date: 12/31/2017  
Amount: \$120,899  
Amount Expended for Fiscal Year: \$120,899  
Fair market value: \$120,899  
Explain why the fair market value is less than the amount:

Address Line1: 2207 COLLECTIONS CENTER DR  
Address Line2:  
City: CHICAGO  
State: IL  
Postal Code: 60693  
Plus 4:  
Province Region:  
Country: USA  
Procurement Description: Service Agreement/Lab Supplies/Instruments

Procurement Transactions Listing:

89. Vendor Name: HANES SUPPLY INC

Type of Procurement: Commodities/Supplies  
Award Process: Authority Contract - Competitive Bid  
Award Date: 01/31/2017  
End Date: 12/31/2017  
Amount: \$10,763  
Amount Expended for Fiscal Year: \$10,763  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 55 JAMES E CASEY DR  
Address Line2:  
City: BUFFALO  
State: NY  
Postal Code: 14206  
Plus 4:  
Province Region:  
Country: USA

Procurement Description: Misc. Tools/Materials/Supplies

90. Vendor Name: HARTER SECREST & EMERY LLP

Type of Procurement: Other Professional Services  
Award Process: Authority Contract - Competitive Bid  
Award Date: 02/09/2017  
End Date: 12/31/2017  
Amount: \$37,657  
Amount Expended for Fiscal Year: \$37,657  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 1600 BAUSCH & LOMB PLACE  
Address Line2:  
City: ROCHESTER  
State: NY  
Postal Code: 14604  
Plus 4:  
Province Region:  
Country: USA

Procurement Description: Government Relations & Lobbying Services

Procurement Transactions Listing:

91. Vendor Name: HD SUPPLY WATERWORKS LTD

Type of Procurement: Commodities/Supplies  
Award Process: Authority Contract - Competitive Bid  
Award Date: 01/12/2017  
End Date: 12/31/2017  
Amount: \$110,716  
Amount Expended for Fiscal Year: \$110,716  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 1220 BRIGH-HENRIET TL RD  
Address Line2:  
City: ROCHESTER  
State: NY  
Postal Code: 14623  
Plus 4:  
Province Region:  
Country: USA  
Procurement Description: Meter/Hydrant Parts

92. Vendor Name: HEALTHWORKS-WNY LLP

Type of Procurement: Other Professional Services  
Award Process: Authority Contract - Non-Competitive Bid  
Award Date: 01/31/2017  
End Date: 12/31/2017  
Amount: \$24,751  
Amount Expended for Fiscal Year: \$24,751  
Fair market value: \$24,751  
Explain why the fair market value is less than the amount:

Address Line1: PO BOX 8000 - DEPARTMENT 425  
Address Line2:  
City: BUFFALO  
State: NY  
Postal Code: 14267  
Plus 4:  
Province Region:  
Country: USA  
Procurement Description: Drug & Alcohol Screens/Physicals

Procurement Transactions Listing:

93. Vendor Name: HELPSYSTEMS LLC

94. Vendor Name: HENDERSON FORD

Type of Procurement: Technology - Software  
 Award Process: Authority Contract - Non-Competitive Bid  
 Award Date: 11/20/2017  
 End Date: 12/31/2017  
 Amount: \$6,392  
 Amount Expended for Fiscal Year: \$6,392  
 Fair market value: \$6,392

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: \$176,330  
 Fair market value:

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

Address Line1: NW 5955  
 Address Line2:  
 City: MINNEAPOLIS  
 State: MN  
 Postal Code: 55485  
 Plus 4:  
 Province Region:  
 Country: USA  
 Procurement Description: Sequel Software Maintenance

Address Line1: 810 RIDGE ROAD  
 Address Line2:  
 City: WEBSTER  
 State: NY  
 Postal Code: 14580  
 Plus 4:  
 Province Region:  
 Country: USA  
 Procurement Description: Vehicles



Procurement Transactions Listing:

95. Vendor Name: HENRY PRATT COMPANY

96. Vendor Name:

HERC RENTALS INC

Type of Procurement: Commodities/Supplies  
 Award Process: Authority Contract - Non-Competitive Bid  
 Award Date: 09/07/2017  
 End Date: 12/31/2017  
 Amount: \$49,840  
 Amount Expended for Fiscal Year: \$49,840  
 Fair market value: \$49,840

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

Type of Procurement: Commodities/Supplies  
 Award Process: Authority Contract - Competitive Bid  
 Award Date: 01/31/2017  
 End Date: 12/31/2017  
 Amount: \$8,742  
 Amount Expended for Fiscal Year: \$8,742  
 Fair market value:

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

Address Line1: DEPT CH 10355  
 Address Line2:  
 City: PALATINE  
 State: IL  
 Postal Code: 60055  
 Plus 4:  
 Province Region:  
 Country: USA

Procurement Description: Butterfly Valves

Address Line1: 125 MILENS RD  
 Address Line2:  
 City: TONAWANDA  
 State: NY  
 Postal Code: 14150  
 Plus 4:  
 Province Region:  
 Country: USA

Procurement Description: Pumps/Misc Equipment

Procurement Transactions Listing:

97. Vendor Name: HI-TECH SERVICES INC

98. Vendor Name: HSQ TECHNOLOGY

Type of Procurement: Technology - Consulting/Development or Sup  
 Award Process: Authority Contract - Competitive Bid  
 Award Date: 01/12/2017  
 End Date: 12/31/2017  
 Amount: \$381,173  
 Amount Expended for Fiscal Year: \$381,173  
 Fair market value:

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

Type of Procurement: Telecommunication Equipment or Services  
 Award Process: Authority Contract - Non-Competitive Bid  
 Award Date: 01/31/2017  
 End Date: 12/31/2017  
 Amount: \$36,790  
 Amount Expended for Fiscal Year: \$36,790  
 Fair market value: \$36,790

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

Address Line1: 5999 SOUTH PARK AVENUE  
 Address Line2: SUITE 102  
 City: HAMBURG  
 State: NY  
 Postal Code: 14075  
 Plus 4:  
 Province Region:  
 Country: USA  
 Procurement Description: Computer Support Services

Address Line1: LOCKBOX 39521  
 Address Line2: 39521 TREASURY CENTER  
 City: CHICAGO  
 State: IL  
 Postal Code: 60694  
 Plus 4:  
 Province Region:  
 Country: USA  
 Procurement Description: SCADA Maintenance/Repairs

Procurement Transactions Listing:

<p>99. Vendor Name: IBM CORPORATION</p> <p>Type of Procurement: Technology - Consulting/Development or Sup  Award Process: Purchased Under State Contract  Award Date:  End Date:  Amount:  Amount Expended for Fiscal Year: \$4,611  Fair market value:    Explain why the fair market value is less than the amount:</p>  <p>Address Line1: 80 STATE ST  Address Line2:  City: ALBANY  State: NY  Postal Code: 12207  Plus 4:  Province Region:  Country: USA</p> <p>Procurement Description: Computer Software Support/Maintenance</p>	<p>100. Vendor Name: IBM CORPORATION</p> <p>Type of Procurement: Technology - Consulting/Development or Sup  Award Process: Authority Contract - Competitive Bid  Award Date: 07/13/2017  End Date: 12/31/2017  Amount: \$48,899  Amount Expended for Fiscal Year: \$48,899  Fair market value:    Explain why the fair market value is less than the amount:</p>  <p>Address Line1: 80 STATE ST  Address Line2:  City: ALBANY  State: NY  Postal Code: 12207  Plus 4:  Province Region:  Country: USA</p> <p>Procurement Description: Computer Software Support/Maintenance</p>
--	---

Procurement Transactions Listing:

<p>101. Vendor Name: IBM CORPORATION</p> <p>Type of Procurement: Technology - Consulting/Development or Sup  Award Process: Authority Contract - Non-Competitive Bid  Award Date: 06/22/2017  End Date: 12/31/2017  Amount: \$2,295  Amount Expended for Fiscal Year: \$2,295  Fair market value: \$2,295</p> <p>Explain why the fair market value is less than the amount:</p>  <p>Address Line1: 80 STATE ST  Address Line2:  City: ALBANY  State: NY  Postal Code: 12207  Plus 4:  Province Region:  Country: USA</p> <p>Procurement Description: Computer Software Support/Maintenance</p>	<p>102. Vendor Name: IDEXX DISTRIBUTION INC</p> <p>Type of Procurement: Commodities/Supplies  Award Process: Authority Contract - Non-Competitive Bid  Award Date: 02/23/2017  End Date: 12/31/2017  Amount: \$89,835  Amount Expended for Fiscal Year: \$89,835  Fair market value: \$89,835</p> <p>Explain why the fair market value is less than the amount:</p>  <p>Address Line1: BILL DUNGE ENVIRONMENTAL SALES  Address Line2: ONE IDEXX DR  City: WESTBROOK  State: ME  Postal Code: 04092  Plus 4:  Province Region:  Country: USA</p> <p>Procurement Description: Colilert Media/Equipment</p>
---	---

Procurement Transactions Listing:

103. Vendor Name: INDUSTRIAL SCIENTIFIC

104. Vendor Name: INERGEX LLC

Type of Procurement: Commodities/Supplies  
 Award Process: Authority Contract - Non-Competitive Bid  
 Award Date: 01/31/2017  
 End Date: 12/31/2017  
 Amount: \$23,446  
 Amount Expended for Fiscal Year: \$23,446  
 Fair market value: \$23,446

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

Type of Procurement: Technology - Hardware  
 Award Process: Purchased Under State Contract  
 Award Date:  
 End Date:  
 Amount:  
 Amount Expended for Fiscal Year: \$168,918  
 Fair market value:

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

Address Line1: 1001 OAKDALE RD.  
 Address Line2:  
 City: OAKDALE  
 State: PA  
 Postal Code: 15071  
 Plus 4:  
 Province Region:  
 Country: USA

Procurement Description: Gas Detectors/Maintenance

Address Line1: KEY TOWER  
 Address Line2: 50 FOUNTAIN PLAZA SUITE 700  
 City: BUFFALO  
 State: NY  
 Postal Code: 14202  
 Plus 4:  
 Province Region:  
 Country: USA

Procurement Description: Wireless Communication/SCADA Equipment

Procurement Transactions Listing:

105. Vendor Name: IRON MOUNTAIN RECORDS MANAGEMENT

Type of Procurement: Other Professional Services  
Award Process: Authority Contract - Competitive Bid  
Award Date: 01/17/2017  
End Date: 12/31/2017  
Amount: \$15,394  
Amount Expended for Fiscal Year: \$15,394  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: PO BOX 27128  
Address Line2:  
City: NEW YORK  
State: NY  
Postal Code: 10087  
Plus 4:  
Province Region:  
Country: USA

Procurement Description: Records Management Services

106. Vendor Name: IVR TECHNOLOGY

Type of Procurement: Technology - Consulting/Development or Support  
Award Process: Authority Contract - Non-Competitive Bid  
Award Date: 03/13/2017  
End Date: 12/31/2017  
Amount: \$47,461  
Amount Expended for Fiscal Year: \$47,461  
Fair market value: \$47,461  
Explain why the fair market value is less than the amount:

Address Line1: 2350 NORTH FOREST RD.  
Address Line2: SUITE #35B  
City: GETZVILLE  
State: NY  
Postal Code: 14068  
Plus 4:  
Province Region:  
Country: USA

Procurement Description: Database/Public Communication Services

Procurement Transactions Listing:

107. Vendor Name: JCI JONES CHEMICALS

Type of Procurement: Commodities/Supplies  
 Award Process: Purchased Under State Contract  
 Award Date:  
 End Date:  
 Amount:  
 Amount Expended for Fiscal Year: \$5,500  
 Fair market value:  
 Explain why the fair market value is less than the amount:

Address Line1: 100 SUNNY SOL BLVD  
 Address Line2:  
 City: CALEDONIA  
 State: NY  
 Postal Code: 14423  
 Plus 4:  
 Province Region:  
 Country: USA  
 Procurement Description: Sodium Bisulfite

108. Vendor Name: JCI JONES CHEMICALS

Type of Procurement: Commodities/Supplies  
 Award Process: Authority Contract - Competitive Bid  
 Award Date: 01/17/2017  
 End Date: 12/31/2017  
 Amount: \$219,366  
 Amount Expended for Fiscal Year: \$219,366  
 Fair market value:  
 Explain why the fair market value is less than the amount:

Address Line1: PO BOX 636877  
 Address Line2:  
 City: CINCINNATI  
 State: OH  
 Postal Code: 45263  
 Plus 4:  
 Province Region:  
 Country: USA  
 Procurement Description: Caustic Soda/Liquid Chlorine

Procurement Transactions Listing:

109. Vendor Name: JOE BASIL CHEVROLET INC

110. Vendor Name: JOHN CRANE INC

Type of Procurement: Commodities/Supplies  
 Award Process: Purchased Under State Contract  
 Award Date:  
 End Date:  
 Amount:  
 Amount Expended for Fiscal Year: \$184,689  
 Fair market value:

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

Type of Procurement: Other Professional Services  
 Award Process: Authority Contract - Non-Competitive Bid  
 Award Date: 01/12/2017  
 End Date: 12/31/2017  
 Amount: \$22,042  
 Amount Expended for Fiscal Year: \$22,042  
 Fair market value: \$22,042

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

Address Line1: 5111 TRANSIT RD  
 Address Line2:  
 City: DEPEW  
 State: NY  
 Postal Code: 14043  
 Plus 4:  
 Province Region:  
 Country: USA

Procurement Description: Vehicles/Parts

Address Line1: 99 PEARCE AVE  
 Address Line2:  
 City: TONAWANDA  
 State: NY  
 Postal Code: 14150  
 Plus 4:  
 Province Region:  
 Country: USA

Procurement Description: Pump Parts/Repairs



Procurement Transactions Listing:

111. Vendor Name: K & S CONTRACTORS SUPPLY INC

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/04/2017

End Date: 12/31/2017

Amount: \$301,272

Amount Expended for Fiscal Year: \$301,272

Fair market value:

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

Address Line1: 1971 GUNNVILLE RD

Address Line2:

City: LANCASTER

State: NY

Postal Code: 14086

Plus 4:

Province Region:

Country: USA

Procurement Description: Water Main Materials/Backflow Preventers

112. Vendor Name: KAMAN AUTOMATION INC.

Type of Procurement: Technology - Hardware

Award Process: Authority Contract - Competitive Bid

Award Date: 03/09/2017

End Date: 12/31/2017

Amount: \$486,910

Amount Expended for Fiscal Year: \$486,910

Fair market value:

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

Address Line1: 1000 UNIVERSITY AVE. SUITE 800

Address Line2:

City: ROCHESTER

State: NY

Postal Code: 14607

Plus 4:

Province Region:

Country: USA

Procurement Description: SCADA Equipment/EMA-03A

Procurement Transactions Listing:

113. Vendor Name: KAMAN AUTOMATION INC.

114. Vendor Name:

KAMINSKI & SONS TRUCK EQUIPMENT

Type of Procurement: Technology - Hardware  
 Award Process: Authority Contract - Non-Competitive Bid  
 Award Date: 01/16/2017  
 End Date: 12/31/2017  
 Amount: \$20,948  
 Amount Expended for Fiscal Year: \$20,948  
 Fair market value: \$20,948

Type of Procurement: Commodities/Supplies  
 Award Process: Purchased Under State Contract  
 Award Date:  
 End Date:  
 Amount:  
 Amount Expended for Fiscal Year: \$5,473  
 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: 1000 UNIVERSITY AVE. SUITE 800  
 Address Line2:  
 City: ROCHESTER  
 State: NY  
 Postal Code: 14607  
 Plus 4:  
 Province Region:  
 Country: USA  
 Procurement Description: SCADA Equipment

Address Line1: 245 LEWIS ST  
 Address Line2:  
 City: BUFFALO  
 State: NY  
 Postal Code: 14206  
 Plus 4:  
 Province Region:  
 Country: USA  
 Procurement Description: Vehicle Parts

Procurement Transactions Listing:

115. Vendor Name: KANDEY COMPANY INC

Type of Procurement: Other Professional Services  
 Award Process: Authority Contract - Competitive Bid  
 Award Date: 01/31/2017  
 End Date: 12/31/2017  
 Amount: \$4,237,857  
 Amount Expended for Fiscal Year: \$4,237,857

Fair market value:

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

Address Line1: 19 RANSIER DR  
 Address Line2:  
 City: WEST SENECA  
 State: NY  
 Postal Code: 14224  
 Plus 4:  
 Province Region:  
 Country: USA

Procurement Description: Emergency Repair/Large Service Installation Contract

116. Vendor Name: KEMIRA WATER SOLUTIONS INC

Type of Procurement: Commodities/Supplies  
 Award Process: Authority Contract - Competitive Bid  
 Award Date: 01/12/2017  
 End Date: 12/31/2017  
 Amount: \$362,039  
 Amount Expended for Fiscal Year: \$362,039

Fair market value:

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

Address Line1: 3211 CLINTON PKWY CT STE 1  
 Address Line2:  
 City: LAWRENCE  
 State: KS  
 Postal Code: 66047  
 Plus 4:  
 Province Region:  
 Country: USA

Procurement Description: Polyaluminum Chloride

Procurement Transactions Listing:

117. Vendor Name: KENWORTH OF BUFFALO NY INC

Type of Procurement: Commodities/Supplies  
 Award Process: Purchased Under State Contract  
 Award Date:  
 End Date:  
 Amount:  
 Amount Expended for Fiscal Year: \$125,787  
 Fair market value:  
 Explain why the fair market value is less than the amount:

Address Line1: 100 COMMERCE DR  
 Address Line2:  
 City: BUFFALO  
 State: NY  
 Postal Code: 14218  
 Plus 4:  
 Province Region:  
 Country: USA  
 Procurement Description: Vehicles/Parts

118. Vendor Name: KRAVITCH MACHINE COMPANY

Type of Procurement: Commodities/Supplies  
 Award Process: Authority Contract - Competitive Bid  
 Award Date: 06/22/2017  
 End Date: 12/31/2017  
 Amount: \$7,229  
 Amount Expended for Fiscal Year: \$7,229  
 Fair market value:  
 Explain why the fair market value is less than the amount:

Address Line1: 4148 STATE ROUTE 151  
 Address Line2:  
 City: ALIQUIPPA  
 State: PA  
 Postal Code: 15001  
 Plus 4:  
 Province Region:  
 Country: USA  
 Procurement Description: Tools

Procurement Transactions Listing:

119. Vendor Name: KUBOTA TRACTOR CORPORATION

Type of Procurement: Commodities/Supplies  
 Award Process: Authority Contract - Competitive Bid  
 Award Date: 02/16/2017  
 End Date: 12/31/2017  
 Amount: \$18,120  
 Amount Expended for Fiscal Year: \$18,120  
 Fair market value:  
 Explain why the fair market value is less than the amount:

Address Line1: ATTEN: NATIONAL ACCOUNTS  
 Address Line2: 3401 DEL AMO BLVD.  
 City: TORRANCE  
 State: CA  
 Postal Code: 90503  
 Plus 4:  
 Province Region:  
 Country: USA

Procurement Description: Kubota RTV

120. Vendor Name: KURK FUEL COMPANY

Type of Procurement: Commodities/Supplies  
 Award Process: Purchased Under State Contract  
 Award Date:  
 End Date:  
 Amount:  
 Amount Expended for Fiscal Year: \$145,646  
 Fair market value:  
 Explain why the fair market value is less than the amount:

Address Line1: PO BOX A  
 Address Line2:  
 City: BUFFALO  
 State: NY  
 Postal Code: 14217  
 Plus 4:  
 Province Region:  
 Country: USA

Procurement Description: Diesel Fuel

Procurement Transactions Listing:

<p>121. Vendor Name: L.T. BEGNAL MOTOR CO. INC.</p> <p>Type of Procurement: Commodities/Supplies  Award Process: Purchased Under State Contract  Award Date:  End Date:  Amount:  Amount Expended for Fiscal Year: \$136,611  Fair market value:    Explain why the fair market value is less than the amount:</p>  <p>Address Line1: 515 ALBANY AVE.  Address Line2:  City: KINGSTON  State: NY  Postal Code: 12401  Plus 4:  Province Region:  Country: USA</p> <p>Procurement Description: Vehicles</p>	<p>122. Vendor Name: LABOR-MANAGEMENT HEALTHCARE FUND</p> <p>Type of Procurement: Other Professional Services  Award Process: Authority Contract - Competitive Bid  Award Date: 01/12/2017  End Date: 12/31/2017  Amount: \$4,885,921  Amount Expended for Fiscal Year: \$4,885,921  Fair market value:    Explain why the fair market value is less than the amount:</p>  <p>Address Line1: 3786 BROADWAY  Address Line2:  City: CHEEKTOWAGA  State: NY  Postal Code: 14227  Plus 4:  Province Region:  Country: USA</p> <p>Procurement Description: Health Insurance</p>
---	---

Procurement Transactions Listing:

123. Vendor Name: LAWLEY AGENCY

Type of Procurement: Financial Services  
 Award Process: Authority Contract - Competitive Bid  
 Award Date: 06/27/2017  
 End Date: 12/31/2017  
 Amount: \$959,144  
 Amount Expended for Fiscal Year: \$959,144

Fair market value:

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

Address Line1: 361 DELAWARE AVE  
 Address Line2:  
 City: BUFFALO  
 State: NY  
 Postal Code: 14202  
 Plus 4:  
 Province Region:  
 Country: USA

Procurement Description: Insurance

124. Vendor Name: LEDGE CREEK DEVELOPMENT INC

Type of Procurement: Other Professional Services  
 Award Process: Authority Contract - Competitive Bid  
 Award Date: 01/26/2017  
 End Date: 12/31/2017  
 Amount: \$1,821,294  
 Amount Expended for Fiscal Year: \$1,821,294

Fair market value:

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

Address Line1: 10100 COUNTY RD  
 Address Line2:  
 City: CLARENCE CENTER  
 State: NY  
 Postal Code: 14032  
 Plus 4:  
 Province Region:  
 Country: USA

Procurement Description: Restoration Contract

Procurement Transactions Listing:

125. Vendor Name: LIFTECH JCB

126. Vendor Name: LOCK CITY SUPPLY INC

Type of Procurement: Commodities/Supplies  
 Award Process: Authority Contract - Competitive Bid  
 Award Date: 08/15/2017  
 End Date: 12/31/2017  
 Amount: \$82,472  
 Amount Expended for Fiscal Year: \$82,472  
 Fair market value:

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

Address Line1: 4381 WALDEN AVE  
 Address Line2:  
 City: LANCASTER  
 State: NY  
 Postal Code: 14086  
 Plus 4:  
 Province Region:  
 Country: USA

Procurement Description: Backhoe

Type of Procurement: Commodities/Supplies  
 Award Process: Authority Contract - Competitive Bid  
 Award Date: 01/12/2017  
 End Date: 12/31/2017  
 Amount: \$261,375  
 Amount Expended for Fiscal Year: \$261,375  
 Fair market value:

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

Address Line1: 650 WEST AVE  
 Address Line2: PO BOX 481  
 City: LOCKPORT  
 State: NY  
 Postal Code: 14095  
 Plus 4:  
 Province Region:  
 Country: USA

Procurement Description: Watermain/Hydrant Materials



Procurement Transactions Listing:

127. Vendor Name: LOWES COMPANIES INC

Type of Procurement: Commodities/Supplies  
Award Process: Authority Contract - Competitive Bid  
Award Date: 01/26/2017  
End Date: 12/31/2017  
Amount: \$7,931  
Amount Expended for Fiscal Year: \$7,931  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 3195 SOUTHWESTERN BLVD.  
Address Line2:  
City: ORCHARD PARK  
State: NY  
Postal Code: 14127  
Plus 4:  
Province Region:  
Country: USA  
Procurement Description: Misc. Supplies

128. Vendor Name: M J PIPE & SUPPLY INC

Type of Procurement: Commodities/Supplies  
Award Process: Authority Contract - Competitive Bid  
Award Date: 01/12/2017  
End Date: 12/31/2017  
Amount: \$24,743  
Amount Expended for Fiscal Year: \$24,743  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 609 BUFFALO RD  
Address Line2:  
City: ROCHESTER  
State: NY  
Postal Code: 14611  
Plus 4:  
Province Region:  
Country: USA  
Procurement Description: Watermain/Hydrant Materials

Procurement Transactions Listing:

129. Vendor Name: M K S PLUMBING CORP

130. Vendor Name:

MAC SOURCE COMMUNICATION INC.

Type of Procurement: Other Professional Services  
 Award Process: Authority Contract - Competitive Bid  
 Award Date: 09/07/2017  
 End Date: 12/31/2017  
 Amount: \$5,420  
 Amount Expended for Fiscal Year: \$5,420  
 Fair market value:

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

Type of Procurement: Telecommunication Equipment or Services  
 Award Process: Purchased Under State Contract  
 Award Date:  
 End Date:  
 Amount:  
 Amount Expended for Fiscal Year: \$8,183  
 Fair market value:

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

Address Line1: 19 RANSIER DR  
 Address Line2:  
 City: WEST SENECA  
 State: NY  
 Postal Code: 14224  
 Plus 4:  
 Province Region:  
 Country: USA

Procurement Description: Plumbing Services

Address Line1: PO BOX 71426  
 Address Line2:  
 City: CHICAGO  
 State: IL  
 Postal Code: 60694  
 Plus 4:  
 Province Region:  
 Country: USA

Procurement Description: Telephone Equipment/Maintenance

Procurement Transactions Listing:

<p>131. Vendor Name: MALCOLM PIRNIE INC</p> <p>Type of Procurement: Design and Construction/Maintenance  Award Process: Authority Contract - Competitive Bid  Award Date: 01/26/2017  End Date: 12/31/2017  Amount: \$121,153  Amount Expended for Fiscal Year: \$121,153  Fair market value:    Explain why the fair market value is less than the amount:</p>   <p>Address Line1: 62638 COLLECTIONS CENTER DR.  Address Line2:  City: CHICAGO  State: IL  Postal Code: 60693  Plus 4:  Province Region:  Country: USA</p> <p>Procurement Description: Engineering Services - MP-77</p>	<p>132. Vendor Name: MANUFACTURERS &amp; TRADERS TRUST COMPANY</p> <p>Type of Procurement: Financial Services  Award Process: Authority Contract - Competitive Bid  Award Date: 06/13/2017  End Date: 12/31/2017  Amount: \$15,594  Amount Expended for Fiscal Year: \$15,594  Fair market value:    Explain why the fair market value is less than the amount:</p>   <p>Address Line1: CORPORATE TRUST &amp; AGENCY SERVICES  Address Line2: 1 M&amp;T PLAZA 7TH FLOOR  City: BUFFALO  State: NY  Postal Code: 14203  Plus 4:  Province Region:  Country: USA</p> <p>Procurement Description: Bond Administration Services</p>
--	---

Procurement Transactions Listing:

133. Vendor Name: MAR-WAL CONSTRUCTION CO INC

Type of Procurement: Design and Construction/Maintenance  
Award Process: Authority Contract - Competitive Bid  
Award Date: 01/26/2017  
End Date: 12/31/2017  
Amount: \$459,315  
Amount Expended for Fiscal Year: \$459,315  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 440 GOULD AVE  
Address Line2:  
City: DEPEW  
State: NY  
Postal Code: 14043  
Plus 4:  
Province Region:  
Country: USA

Procurement Description: Construction Services EA-10

134. Vendor Name: MATRIX IMAGING SOLUTIONS INC

Type of Procurement: Other Professional Services  
Award Process: Authority Contract - Competitive Bid  
Award Date: 01/31/2017  
End Date: 12/31/2017  
Amount: \$101,685  
Amount Expended for Fiscal Year: \$101,685  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 6341 INDUCON DR EAST  
Address Line2:  
City: SANBORN  
State: NY  
Postal Code: 14132  
Plus 4:  
Province Region:  
Country: USA

Procurement Description: Billing Services

Procurement Transactions Listing:

135. Vendor Name: MICRO MOTION INC

Type of Procurement: Commodities/Supplies  
 Award Process: Authority Contract - Non-Competitive Bid  
 Award Date: 03/02/2017  
 End Date: 12/31/2017  
 Amount: \$7,310  
 Amount Expended for Fiscal Year: \$7,310  
 Fair market value: \$7,310

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

Address Line1: PO BOX 19800  
 Address Line2: 7070 WINCHESTER CIR  
 City: BOULDER  
 State: CO  
 Postal Code: 80308  
 Plus 4:  
 Province Region:  
 Country: USA

Procurement Description: Micro Motion Flow Equipment

136. Vendor Name: MICROSOFT AZURE

Type of Procurement: Technology - Consulting/Development or Support  
 Award Process: Authority Contract - Non-Competitive Bid  
 Award Date: 01/26/2017  
 End Date: 12/31/2017  
 Amount: \$47,407  
 Amount Expended for Fiscal Year: \$47,407  
 Fair market value: \$47,407

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

Address Line1: P.O. BOX 842103  
 Address Line2:  
 City: DALLAS  
 State: TX  
 Postal Code: 75284  
 Plus 4:  
 Province Region:  
 Country: USA

Procurement Description: Cloud Services

Procurement Transactions Listing:

137. Vendor Name: MIDWAY INDUSTRIES

Type of Procurement: Commodities/Supplies  
 Award Process: Purchased Under State Contract  
 Award Date:  
 End Date:  
 Amount:  
 Amount Expended for Fiscal Year: \$6,834  
 Fair market value:  
 Explain why the fair market value is less than the amount:

Address Line1: 505 N FRENCH  
 Address Line2:  
 City: AMHERST  
 State: NY  
 Postal Code: 14228  
 Plus 4:  
 Province Region:  
 Country: USA  
 Procurement Description: Paint

138. Vendor Name: MIDWAY INDUSTRIES

Type of Procurement: Commodities/Supplies  
 Award Process: Authority Contract - Competitive Bid  
 Award Date: 02/09/2017  
 End Date: 12/31/2017  
 Amount: \$5,945  
 Amount Expended for Fiscal Year: \$5,945  
 Fair market value:  
 Explain why the fair market value is less than the amount:

Address Line1: 505 N FRENCH  
 Address Line2:  
 City: AMHERST  
 State: NY  
 Postal Code: 14228  
 Plus 4:  
 Province Region:  
 Country: USA  
 Procurement Description: Paint/Misc. Tools and Supplies

Procurement Transactions Listing:

139. Vendor Name: MILTON CAT

Type of Procurement: Commodities/Supplies  
 Award Process: Authority Contract - Non-Competitive Bid  
 Award Date: 07/18/2017  
 End Date: 12/31/2017  
 Amount: \$37,664  
 Amount Expended for Fiscal Year: \$37,664  
 Fair market value: \$37,664

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

Address Line1: PO BOX 3851  
 Address Line2:  
 City: BOSTON  
 State: MA  
 Postal Code: 02241  
 Plus 4:  
 Province Region:  
 Country: USA  
 Procurement Description: Generator Rental/Parts

140. Vendor Name: MILTON CAT

Type of Procurement: Commodities/Supplies  
 Award Process: Authority Contract - Competitive Bid  
 Award Date: 01/26/2017  
 End Date: 12/31/2017  
 Amount: \$26,218  
 Amount Expended for Fiscal Year: \$26,218  
 Fair market value:

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

Address Line1: 4610 EAST SAILE DR  
 Address Line2:  
 City: BATAVIA  
 State: NY  
 Postal Code: 14020  
 Plus 4:  
 Province Region:  
 Country: USA  
 Procurement Description: Loader/Repair Parts

Procurement Transactions Listing:

141. Vendor Name: MODERN DISPOSAL SERVICES INC

Type of Procurement: Other Professional Services  
Award Process: Authority Contract - Competitive Bid  
Award Date: 01/31/2017  
End Date: 12/31/2017  
Amount: \$71,609  
Amount Expended for Fiscal Year: \$71,609  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: PO BOX 209  
Address Line2: 4746 MODEL CITY RD  
City: MODEL CITY  
State: NY  
Postal Code: 14107  
Plus 4:  
Province Region:  
Country: USA

Procurement Description: Waste Disposal

142. Vendor Name: MOLLENBERG - BETZ INC

Type of Procurement: Other Professional Services  
Award Process: Authority Contract - Competitive Bid  
Award Date: 02/16/2017  
End Date: 12/31/2017  
Amount: \$111,872  
Amount Expended for Fiscal Year: \$111,872  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 300 SCOTT ST  
Address Line2:  
City: BUFFALO  
State: NY  
Postal Code: 14204  
Plus 4:  
Province Region:  
Country: USA

Procurement Description: HVAC/ Boiler Repair/Maintenance



Procurement Transactions Listing:

143. Vendor Name: MSC INDUSTRIAL SUPPLY CO INC

Type of Procurement: Commodities/Supplies  
 Award Process: Purchased Under State Contract  
 Award Date:  
 End Date:  
 Amount:  
 Amount Expended for Fiscal Year: \$29,775  
 Fair market value:  
 Explain why the fair market value is less than the amount:

Address Line1: 6020 N BAILEY AVE STE 1  
 Address Line2:  
 City: AMHERST  
 State: NY  
 Postal Code: 14226  
 Plus 4:  
 Province Region:  
 Country: USA  
 Procurement Description: Misc. Tools/Materials/Supplies

144. Vendor Name: MSC INDUSTRIAL SUPPLY CO INC

Type of Procurement: Commodities/Supplies  
 Award Process: Authority Contract - Competitive Bid  
 Award Date: 01/17/2017  
 End Date: 12/31/2017  
 Amount: \$7,758  
 Amount Expended for Fiscal Year: \$7,758  
 Fair market value:  
 Explain why the fair market value is less than the amount:

Address Line1: 6020 N BAILEY AVE STE 1  
 Address Line2:  
 City: AMHERST  
 State: NY  
 Postal Code: 14226  
 Plus 4:  
 Province Region:  
 Country: USA  
 Procurement Description: Misc. Tools/Materials/Supplies

Procurement Transactions Listing:

145.Vendor Name: MUTUAL OF OMAHA

Type of Procurement: Financial Services  
 Award Process: Authority Contract - Competitive Bid  
 Award Date: 01/12/2017  
 End Date: 12/31/2017  
 Amount: \$25,848  
 Amount Expended for Fiscal Year: \$25,848  
 Fair market value:

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

Address Line1: PAYMENT PROCESSING CENTER  
 Address Line2: PO BOX 2147  
 City: OMAHA  
 State: NE  
 Postal Code: 68103  
 Plus 4:  
 Province Region:  
 Country: USA

Procurement Description: Insurance

146.Vendor Name: NATIONAL FUEL

Type of Procurement: Commodities/Supplies  
 Award Process: Non Contract Procurement/Purchase Order  
 Award Date:  
 End Date:  
 Amount:  
 Amount Expended for Fiscal Year: \$157,743  
 Fair market value:

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

Address Line1: P.O. BOX 371835  
 Address Line2:  
 City: PITTSBURGH  
 State: PA  
 Postal Code: 15250  
 Plus 4:  
 Province Region:  
 Country: USA

Procurement Description: Utilities - Natural gas

Procurement Transactions Listing:

147. Vendor Name: NATIONAL FUEL RESOURCES INC.

Type of Procurement: Commodities/Supplies  
Award Process: Non Contract Procurement/Purchase Order  
Award Date:  
End Date:  
Amount:  
Amount Expended for Fiscal Year: \$10,249  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: P.O. BOX 371810  
Address Line2:  
City: PITTSBURGH  
State: PA  
Postal Code: 15250  
Plus 4:  
Province Region:  
Country: USA

Procurement Description: Utilities - Natural gas

148. Vendor Name: NATIONAL OVERHEAD DOOR INC

Type of Procurement: Other Professional Services  
Award Process: Purchased Under State Contract  
Award Date:  
End Date:  
Amount:  
Amount Expended for Fiscal Year: \$11,755  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 5880 NEW TAYLOR RD  
Address Line2:  
City: ORCHARD PARK  
State: NY  
Postal Code: 14127  
Plus 4:  
Province Region:  
Country: USA

Procurement Description: Door Service/Maintenance

Procurement Transactions Listing:

149.Vendor Name: NATIONALGRID

150.Vendor Name:

NEPTUNE TECHNOLOGY GROUP INC

Type of Procurement: Commodities/Supplies  
 Award Process: Non Contract Procurement/Purchase Order  
 Award Date:  
 End Date:  
 Amount:  
 Amount Expended for Fiscal Year: \$938,435  
 Fair market value:  
 Explain why the fair market value is less than the amount:

Type of Procurement: Commodities/Supplies  
 Award Process: Authority Contract - Competitive Bid  
 Award Date: 01/31/2017  
 End Date: 12/31/2017  
 Amount: \$1,987,777  
 Amount Expended for Fiscal Year: \$1,987,777  
 Fair market value:  
 Explain why the fair market value is less than the amount:

Address Line1: PO BOX 11742  
 Address Line2:  
 City: NEWARK  
 State: NJ  
 Postal Code: 07101  
 Plus 4:  
 Province Region:  
 Country: USA  
 Procurement Description: Utilities - Electric

Address Line1: PO BOX 932957  
 Address Line2:  
 City: ATLANTA  
 State: GA  
 Postal Code: 31193  
 Plus 4:  
 Province Region:  
 Country: USA  
 Procurement Description: Water Meters

Procurement Transactions Listing:

151. Vendor Name: NEPTUNE TECHNOLOGY GROUP INC

Type of Procurement: Commodities/Supplies  
 Award Process: Authority Contract - Non-Competitive Bid  
 Award Date: 01/26/2017  
 End Date: 12/31/2017  
 Amount: \$10,823  
 Amount Expended for Fiscal Year: \$10,823  
 Fair market value: \$10,823

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

152. Vendor Name: NEW YORK STATE INSURANCE FUND

Type of Procurement: Financial Services  
 Award Process: Authority Contract - Competitive Bid  
 Award Date: 06/22/2017  
 End Date: 12/31/2017  
 Amount: \$1,593,213  
 Amount Expended for Fiscal Year: \$1,593,213  
 Fair market value:

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

Address Line1: PO BOX 932957  
 Address Line2:  
 City: ATLANTA  
 State: GA  
 Postal Code: 31193  
 Plus 4:  
 Province Region:  
 Country: USA

Procurement Description: Meter and Register Parts/Accessories

Address Line1: WORKERS COMPENSATION  
 Address Line2: PO BOX 5238  
 City: NEW YORK  
 State: NY  
 Postal Code: 10008  
 Plus 4:  
 Province Region:  
 Country: USA

Procurement Description: Insurance

Procurement Transactions Listing:

153. Vendor Name: NICHOLS LONG & MOORE CONST CORP

Type of Procurement: Design and Construction/Maintenance  
Award Process: Authority Contract - Competitive Bid  
Award Date: 03/23/2017  
End Date: 12/31/2017  
Amount: \$524,518  
Amount Expended for Fiscal Year: \$524,518  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 149 GUNVILLE RD  
Address Line2:  
City: LANCASTER  
State: NY  
Postal Code: 14086  
Plus 4:  
Province Region:  
Country: USA

Procurement Description: Construction Services W-24A and GHD-6C

154. Vendor Name: NICHOLS LONG & MOORE CONST CORP

Type of Procurement: Other Professional Services  
Award Process: Authority Contract - Competitive Bid  
Award Date: 03/13/2017  
End Date: 12/31/2017  
Amount: \$164,109  
Amount Expended for Fiscal Year: \$164,109  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 149 GUNVILLE RD  
Address Line2:  
City: LANCASTER  
State: NY  
Postal Code: 14086  
Plus 4:  
Province Region:  
Country: USA

Procurement Description: Small Service Installation Contract

Procurement Transactions Listing:

<p>155. Vendor Name: NOCO ENERGY CORP</p> <p>Type of Procurement: Commodities/Supplies  Award Process: Purchased Under State Contract  Award Date:  End Date:  Amount:  Amount Expended for Fiscal Year: \$138,446  Fair market value:    Explain why the fair market value is less than the amount:</p>  <p>Address Line1: PO BOX 268  Address Line2:  City: TONAWANDA  State: NY  Postal Code: 14151  Plus 4:  Province Region:  Country: USA</p> <p>Procurement Description: Fuel/Oil</p>	<p>156. Vendor Name: NOV PROCESS AND CONTROL TECHNOLOGIES</p> <p>Type of Procurement: Commodities/Supplies  Award Process: Authority Contract - Non-Competitive Bid  Award Date: 05/11/2017  End Date: 12/31/2017  Amount: \$9,890  Amount Expended for Fiscal Year: \$9,890  Fair market value: \$9,890    Explain why the fair market value is less than the amount:</p>  <p>Address Line1: C/O SHRIER-MARTIN  Address Line2: PO BOX 368  City: MENDON  State: NY  Postal Code: 14506  Plus 4:  Province Region:  Country: USA</p> <p>Procurement Description: Pump Repair Parts</p>
---	---

Procurement Transactions Listing:

157. Vendor Name: NUSSBAUMER & CLARKE INC

Type of Procurement: Design and Construction/Maintenance  
Award Process: Authority Contract - Competitive Bid  
Award Date: 01/26/2017  
End Date: 12/31/2017  
Amount: \$528,960  
Amount Expended for Fiscal Year: \$528,960  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 3556 LAKE SHORE RD STE 500  
Address Line2:  
City: BUFFALO  
State: NY  
Postal Code: 14219  
Plus 4:  
Province Region:  
Country: USA

Procurement Description: Engineering Services - NC-34 35 & 36

158. Vendor Name: NYS INDUSTRIES FOR THE DISABLED INC

Type of Procurement: Other Professional Services  
Award Process: Purchased Under State Contract  
Award Date:  
End Date:  
Amount:  
Amount Expended for Fiscal Year: \$53,727  
Fair market value:  
Explain why the fair market value is less than the amount:

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

Procurement Description: Cleaning Services



Procurement Transactions Listing:

159.Vendor Name: NYS INDUSTRIES FOR THE DISABLED INC

160.Vendor Name: NYSEG

Type of Procurement: Other Professional Services  
 Award Process: Authority Contract - Competitive Bid  
 Award Date: 06/13/2017  
 End Date: 12/31/2017  
 Amount: \$269,742  
 Amount Expended for Fiscal Year: \$269,742  
 Fair market value:

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

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

Type of Procurement: Commodities/Supplies  
 Award Process: Non Contract Procurement/Purchase Order  
 Award Date:  
 End Date:  
 Amount:  
 Amount Expended for Fiscal Year: \$333,735  
 Fair market value:

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

Address Line1: P.O.BOX 847812  
 Address Line2:  
 City: BOSTON  
 State: MA  
 Postal Code: 02284  
 Plus 4:  
 Province Region:  
 Country: USA  
 Procurement Description: Utilities - Electric

Procurement Transactions Listing:

161. Vendor Name: O'CONNELL ELECTRIC COINC

Type of Procurement: Other Professional Services  
Award Process: Authority Contract - Competitive Bid  
Award Date: 01/26/2017  
End Date: 12/31/2017  
Amount: \$333,567  
Amount Expended for Fiscal Year: \$333,567  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: DEPARTMENT NO 342  
Address Line2: PO BOX 8000  
City: BUFFALO  
State: NY  
Postal Code: 14267  
Plus 4:  
Province Region:  
Country: USA

Procurement Description: Electrical Services Contract

162. Vendor Name: OBRIEN & GERE ENGINEERS INC

Type of Procurement: Design and Construction/Maintenance  
Award Process: Authority Contract - Competitive Bid  
Award Date: 02/09/2017  
End Date: 12/31/2017  
Amount: \$301,730  
Amount Expended for Fiscal Year: \$301,730  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 333 WEST WASHINGTON ST  
Address Line2: PO BOX 4873  
City: SYRACUSE  
State: NY  
Postal Code: 13221  
Plus 4:  
Province Region:  
Country: USA

Procurement Description: Engineering Services - OBG-12

Procurement Transactions Listing:

163. Vendor Name: PACE ANALYTICAL SERVICES INC

Type of Procurement: Other Professional Services  
 Award Process: Authority Contract - Competitive Bid  
 Award Date: 02/16/2017  
 End Date: 12/31/2017  
 Amount: \$10,633  
 Amount Expended for Fiscal Year: \$10,633  
 Fair market value:  
 Explain why the fair market value is less than the amount:

Address Line1: 575 BROADHOLLOW ROAD  
 Address Line2:  
 City: MELVILLE  
 State: NY  
 Postal Code: 11747  
 Plus 4:  
 Province Region:  
 Country: USA  
 Procurement Description: Water Testing/Analysis

164. Vendor Name: PENN DETROIT DIESEL ALLISON INC

Type of Procurement: Other Professional Services  
 Award Process: Purchased Under State Contract  
 Award Date:  
 End Date:  
 Amount:  
 Amount Expended for Fiscal Year: \$9,514  
 Fair market value:  
 Explain why the fair market value is less than the amount:

Address Line1: 8330 STATE RD  
 Address Line2:  
 City: PHILADELPHIA  
 State: PA  
 Postal Code: 19136  
 Plus 4:  
 Province Region:  
 Country: USA  
 Procurement Description: Vehicle Repair

Procurement Transactions Listing:

165. Vendor Name: PERTECH

Type of Procurement: Commodities/Supplies  
Award Process: Authority Contract - Non-Competitive Bid  
Award Date: 04/12/2017  
End Date: 12/31/2017  
Amount: \$53,932  
Amount Expended for Fiscal Year: \$53,932  
Fair market value: \$53,932

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

Address Line1: 586 NORTH FRENCH RD # 6  
Address Line2:  
City: BUFFALO  
State: NY  
Postal Code: 14228  
Plus 4:  
Province Region:  
Country: USA

Procurement Description: Chlorination System Parts

166. Vendor Name: PERTECH INC

Type of Procurement: Other Professional Services  
Award Process: Authority Contract - Non-Competitive Bid  
Award Date: 01/04/2017  
End Date: 12/31/2017  
Amount: \$18,162  
Amount Expended for Fiscal Year: \$18,162  
Fair market value: \$18,162

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

Address Line1: 586 NORTH FRENCH RD # 6  
Address Line2:  
City: BUFFALO  
State: NY  
Postal Code: 14228  
Plus 4:  
Province Region:  
Country: USA

Procurement Description: Halogen Valve Maintenance

Procurement Transactions Listing:

167. Vendor Name: PHENOVA INC

Type of Procurement: Other Professional Services  
Award Process: Authority Contract - Competitive Bid  
Award Date: 02/09/2017  
End Date: 12/31/2017  
Amount: \$19,850  
Amount Expended for Fiscal Year: \$19,850  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 6390 JOYCE DR #100  
Address Line2:  
City: GOLDEN  
State: CO  
Postal Code: 80403  
Plus 4:  
Province Region:  
Country: USA

Procurement Description: Lab Proficiency Testing/Samples

168. Vendor Name: PHILIPPS BROS SUPPLY INC

Type of Procurement: Commodities/Supplies  
Award Process: Authority Contract - Competitive Bid  
Award Date: 01/12/2017  
End Date: 12/31/2017  
Amount: \$13,620  
Amount Expended for Fiscal Year: \$13,620  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 2525 KENSINGTON AVE  
Address Line2:  
City: AMHERST  
State: NY  
Postal Code: 14226  
Plus 4:  
Province Region:  
Country: USA

Procurement Description: Misc. Supplies/Tools

Procurement Transactions Listing:

169.Vendor Name: PHILLIPS LYTTLE LLP

170.Vendor Name: PITNEY BOWES INC

Type of Procurement: Legal Services  
 Award Process: Authority Contract - Non-Competitive Bid  
 Award Date: 02/16/2017  
 End Date: 12/31/2017  
 Amount: \$124,474  
 Amount Expended for Fiscal Year: \$124,474  
 Fair market value: \$124,474

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

Type of Procurement: Other Professional Services  
 Award Process: Non Contract Procurement/Purchase Order  
 Award Date:  
 End Date:  
 Amount:  
 Amount Expended for Fiscal Year: \$15,716  
 Fair market value:

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

Address Line1: ONE CANALSIDE  
 Address Line2: 125 MAIN STREET  
 City: BUFFALO  
 State: NY  
 Postal Code: 14203  
 Plus 4:  
 Province Region:  
 Country: USA

Procurement Description: Legal Services

Address Line1: PO BOX 371896  
 Address Line2:  
 City: PITTSBURGH  
 State: PA  
 Postal Code: 15250  
 Plus 4:  
 Province Region:  
 Country: USA

Procurement Description: Postage

Procurement Transactions Listing:

171. Vendor Name: PITNEY BOWES INC.

Type of Procurement: Commodities/Supplies  
Award Process: Purchased Under State Contract  
Award Date:  
End Date:  
Amount:  
Amount Expended for Fiscal Year: \$7,828  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 6724 RUSH LIMA RD.  
Address Line2:  
City: HONEOYE FALLS  
State: NY  
Postal Code: 14472  
Plus 4:  
Province Region:  
Country: USA  
Procurement Description: Mail Machine

172. Vendor Name: POLLARDWATER.COM

Type of Procurement: Commodities/Supplies  
Award Process: Authority Contract - Competitive Bid  
Award Date: 05/03/2017  
End Date: 12/31/2017  
Amount: \$11,667  
Amount Expended for Fiscal Year: \$11,667  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 200 ATLANTIC AVE  
Address Line2:  
City: NEW HYDE PARK  
State: NY  
Postal Code: 11040  
Plus 4:  
Province Region:  
Country: USA  
Procurement Description: Misc. Supplies/Tools

Procurement Transactions Listing:

173. Vendor Name: POSTMASTER BUFFALO NEW YORK

Type of Procurement: Other  
Award Process: Non Contract Procurement/Purchase Order  
Award Date:  
End Date:  
Amount:  
Amount Expended for Fiscal Year: \$40,732  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: NIAGARA SQ STA  
Address Line2: 229 W GENESEE ST  
City: BUFFALO  
State: NY  
Postal Code: 14202  
Plus 4:  
Province Region:  
Country: USA  
Procurement Description: Postage

174. Vendor Name: PRO BUSINESS SUPPLY

Type of Procurement: Commodities/Supplies  
Award Process: Authority Contract - Competitive Bid  
Award Date: 01/31/2017  
End Date: 12/31/2017  
Amount: \$5,789  
Amount Expended for Fiscal Year: \$5,789  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 219 STAHL ROAD  
Address Line2:  
City: GETZVILLE  
State: NY  
Postal Code: 14068  
Plus 4:  
Province Region:  
Country: USA  
Procurement Description: Office Supplies



Procurement Transactions Listing:

175. Vendor Name: R.B. U'REN EQUIPMENT INC.

Type of Procurement: Commodities/Supplies  
Award Process: Authority Contract - Non-Competitive Bid  
Award Date: 04/06/2017  
End Date: 12/31/2017  
Amount: \$53,114  
Amount Expended for Fiscal Year: \$53,114  
Fair market value: \$53,114

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

Address Line1: 1120 CONNECTING RD  
Address Line2:  
City: NIAGARA FALLS  
State: NY  
Postal Code: 14304  
Plus 4:  
Province Region:  
Country: USA

Procurement Description: Generator/Equipment Rental

176. Vendor Name: RAFTELIS FINANCIAL CONSULTANTS INC.

Type of Procurement: Other Professional Services  
Award Process: Authority Contract - Competitive Bid  
Award Date: 01/26/2017  
End Date: 12/31/2017  
Amount: \$6,840  
Amount Expended for Fiscal Year: \$6,840  
Fair market value:

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

Address Line1: 227 W. TRADE STREET SUITE 1400  
Address Line2:  
City: CHARLOTTE  
State: NC  
Postal Code: 28202  
Plus 4:  
Province Region:  
Country: USA

Procurement Description: Cost of Service/Rate Study

Procurement Transactions Listing:

177.Vendor Name: RED WING SHOES

Type of Procurement: Commodities/Supplies  
Award Process: Non Contract Procurement/Purchase Order  
Award Date:  
End Date:  
Amount:  
Amount Expended for Fiscal Year: \$6,535  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 1608 NIAGARA FALLS BLVD  
Address Line2:  
City: TONAWANDA  
State: NY  
Postal Code: 14150  
Plus 4:  
Province Region:  
Country: USA  
Procurement Description: Safety Footware

178.Vendor Name: REGIONAL INTERNATIONAL - BUFFALO

Type of Procurement: Commodities/Supplies  
Award Process: Authority Contract - Non-Competitive Bid  
Award Date: 01/17/2017  
End Date: 12/31/2017  
Amount: \$37,453  
Amount Expended for Fiscal Year: \$37,453  
Fair market value: \$37,453  
Explain why the fair market value is less than the amount:

Address Line1: 2425 WALDEN AVE  
Address Line2:  
City: BUFFALO  
State: NY  
Postal Code: 14225  
Plus 4:  
Province Region:  
Country: USA  
Procurement Description: Vehicle Parts/Repairs

Procurement Transactions Listing:

179. Vendor Name: RICOH USA INC

Type of Procurement: Technology - Hardware  
 Award Process: Purchased Under State Contract  
 Award Date:  
 End Date:  
 Amount:  
 Amount Expended for Fiscal Year: \$15,715  
 Fair market value:

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

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

Procurement Description: Printer Maintenance

180. Vendor Name: RICOH USA INC

Type of Procurement: Technology - Software  
 Award Process: Authority Contract - Non-Competitive Bid  
 Award Date: 01/26/2017  
 End Date: 12/31/2017  
 Amount: \$4,568  
 Amount Expended for Fiscal Year: \$4,568  
 Fair market value: \$4,568

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

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

Procurement Description: Scanner Software

Procurement Transactions Listing:

181. Vendor Name: RITEC

Type of Procurement: Commodities/Supplies  
Award Process: Authority Contract - Non-Competitive Bid  
Award Date: 03/09/2017  
End Date: 12/31/2017  
Amount: \$8,434  
Amount Expended for Fiscal Year: \$8,434  
Fair market value: \$8,434

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

Address Line1: 26 SAGINAW DR  
Address Line2:  
City: ROCHESTER  
State: NY  
Postal Code: 14623  
Plus 4:  
Province Region:  
Country: USA

Procurement Description: Brackets/Control Equipment

182. Vendor Name: RIVERSIDE CHEMICAL COMPANY INC

Type of Procurement: Commodities/Supplies  
Award Process: Authority Contract - Competitive Bid  
Award Date: 02/09/2017  
End Date: 12/31/2017  
Amount: \$8,391  
Amount Expended for Fiscal Year: \$8,391  
Fair market value:

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

Address Line1: PO BOX 197  
Address Line2:  
City: N TONAWANDA  
State: NY  
Postal Code: 14120  
Plus 4:  
Province Region:  
Country: USA

Procurement Description: Sodium Hypochlorite

Procurement Transactions Listing:

183. Vendor Name: ROSS VALVE MANUFACTURING CO INC

184. Vendor Name:

RUSSO DEVELOPMENT INC

Type of Procurement: Commodities/Supplies  
 Award Process: Authority Contract - Non-Competitive Bid  
 Award Date: 02/09/2017  
 End Date: 12/31/2017  
 Amount: \$38,544  
 Amount Expended for Fiscal Year: \$38,544  
 Fair market value: \$38,544

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

Address Line1: 6 OAKWOOD AVE  
 Address Line2: PO BOX 595  
 City: TROY  
 State: NY  
 Postal Code: 12181  
 Plus 4:  
 Province Region:  
 Country: USA

Procurement Description: Valve Parts/Repairs

Type of Procurement: Other Professional Services  
 Award Process: Authority Contract - Competitive Bid  
 Award Date: 03/13/2017  
 End Date: 12/31/2017  
 Amount: \$1,087,677  
 Amount Expended for Fiscal Year: \$1,087,677  
 Fair market value:

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

Address Line1: 3710 MILESTRIP RD  
 Address Line2:  
 City: BLASDELL  
 State: NY  
 Postal Code: 14219  
 Plus 4:  
 Province Region:  
 Country: USA

Procurement Description: Small Service Installation Contract

Procurement Transactions Listing:

185. Vendor Name: SAF-GARD SAFETY SHOE COMPANY

Type of Procurement: Commodities/Supplies  
Award Process: Non Contract Procurement/Purchase Order  
Award Date:  
End Date:  
Amount:  
Amount Expended for Fiscal Year: \$10,220  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: PO BOX 10379  
Address Line2:  
City: GREENSBORO  
State: NC  
Postal Code: 27404  
Plus 4:  
Province Region:  
Country: USA  
Procurement Description: Safety Footware

186. Vendor Name: SEON SYSTEM SALES INC.

Type of Procurement: Technology - Software  
Award Process: Authority Contract - Non-Competitive Bid  
Award Date: 10/11/2017  
End Date: 12/31/2017  
Amount: \$5,500  
Amount Expended for Fiscal Year: \$5,500  
Fair market value: \$5,500  
Explain why the fair market value is less than the amount:

Address Line1: UNIT 111 3B BURBIDGE STREET  
Address Line2: COQUITLAM  
City: BRITISH COLUMBIA  
State:  
Postal Code: V3K7B2  
Plus 4:  
Province Region:  
Country: Other  
Procurement Description: Logistics Software

Procurement Transactions Listing:

187. Vendor Name: SIEMENS INDUSTRY INC

Type of Procurement: Technology - Hardware  
 Award Process: Authority Contract - Non-Competitive Bid  
 Award Date: 04/12/2017  
 End Date: 12/31/2017  
 Amount: \$109,845  
 Amount Expended for Fiscal Year: \$109,845  
 Fair market value: \$109,845

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

Address Line1: PO BOX 2715  
 Address Line2:  
 City: CAROL STREAM  
 State: IL  
 Postal Code: 60132  
 Plus 4:  
 Province Region:  
 Country: USA

Procurement Description: PM Services - Robicon Drives

188. Vendor Name: SIEMENS INDUSTRY INC

Type of Procurement: Technology - Hardware  
 Award Process: Authority Contract - Non-Competitive Bid  
 Award Date: 01/12/2017  
 End Date: 12/31/2017  
 Amount: \$42,385  
 Amount Expended for Fiscal Year: \$42,385  
 Fair market value: \$42,385

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

Address Line1: DRIVES TECHNOLOGY DIV  
 Address Line2: 100 SAGAMORE HILL RD  
 City: PITTSBURGH  
 State: PA  
 Postal Code: 15239  
 Plus 4:  
 Province Region:  
 Country: USA

Procurement Description: VFD Cell Module Eval/Repair

Procurement Transactions Listing:

189.Vendor Name: SIEWERT EQUIPMENT COMPANY INC

190.Vendor Name:

SIMMERS CRANE DESIGN & SERVICES

Type of Procurement: Commodities/Supplies  
 Award Process: Authority Contract - Non-Competitive Bid  
 Award Date: 01/12/2017  
 End Date: 12/31/2017  
 Amount: \$5,173  
 Amount Expended for Fiscal Year: \$5,173  
 Fair market value: \$5,173

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: 01/31/2017  
 End Date: 12/31/2017  
 Amount: \$16,276  
 Amount Expended for Fiscal Year: \$16,276  
 Fair market value:

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

Address Line1: 175 AKRON ST  
 Address Line2:  
 City: ROCHESTER  
 State: NY  
 Postal Code: 14609  
 Plus 4:  
 Province Region:  
 Country: USA  
 Procurement Description: Pump/Valves

Address Line1: 255 FIRE TOWER RD  
 Address Line2:  
 City: TONAWANDA  
 State: NY  
 Postal Code: 14150  
 Plus 4:  
 Province Region:  
 Country: USA  
 Procurement Description: Crane Inspection and Repair



Procurement Transactions Listing:

191. Vendor Name: SIMPLEX GRINNELL LP

Type of Procurement: Technology - Consulting/Development or Sup  
Award Process: Purchased Under State Contract  
Award Date:  
End Date:  
Amount:  
Amount Expended for Fiscal Year: \$555,026  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: DEPT CH 10320  
Address Line2:  
City: PALATINE  
State: IL  
Postal Code: 60055  
Plus 4:  
Province Region:  
Country: USA

Procurement Description: Video Security/Fire Alarm System

192. Vendor Name: SIRIUS COMPUTER SOLUTIONS INC

Type of Procurement: Technology - Hardware  
Award Process: Purchased Under State Contract  
Award Date:  
End Date:  
Amount:  
Amount Expended for Fiscal Year: \$219,564  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 10100 REUNION PLACE SUITE 500  
Address Line2:  
City: SAN ANTONIO  
State: TX  
Postal Code: 78216  
Plus 4:  
Province Region:  
Country: USA

Procurement Description: Computer Hardware

Procurement Transactions Listing:

193. Vendor Name: SIRIUS COMPUTER SOLUTIONS INC

Type of Procurement: Technology - Hardware  
 Award Process: Authority Contract - Competitive Bid  
 Award Date: 07/27/2017  
 End Date: 12/31/2017  
 Amount: \$100,389  
 Amount Expended for Fiscal Year: \$100,389  
 Fair market value:

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

Address Line1: 375 WOODCLIFF DR  
 Address Line2:  
 City: FAIRPORT  
 State: NY  
 Postal Code: 14450  
 Plus 4:  
 Province Region:  
 Country: USA

Procurement Description: Computer Hardware

194. Vendor Name: SIRIUS COMPUTER SOLUTIONS INC

Type of Procurement: Technology - Hardware  
 Award Process: Authority Contract - Non-Competitive Bid  
 Award Date: 07/13/2017  
 End Date: 12/31/2017  
 Amount: \$2,478  
 Amount Expended for Fiscal Year: \$2,478  
 Fair market value: \$2,478

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

Address Line1: 375 WOODCLIFF DR  
 Address Line2:  
 City: FAIRPORT  
 State: NY  
 Postal Code: 14450  
 Plus 4:  
 Province Region:  
 Country: USA

Procurement Description: Computer Hardware

Procurement Transactions Listing:

195. Vendor Name: SOUTHTOWN SUPPLY

Type of Procurement: Commodities/Supplies  
Award Process: Authority Contract - Competitive Bid  
Award Date: 09/26/2017  
End Date: 12/31/2017  
Amount: \$12,551  
Amount Expended for Fiscal Year: \$12,551  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 190 LAKE AVE  
Address Line2:  
City: BLASDELL  
State: NY  
Postal Code: 14219  
Plus 4:  
Province Region:  
Country: USA  
Procurement Description: Wood Products

196. Vendor Name: SPX PROCESS EQUIPMENT

Type of Procurement: Commodities/Supplies  
Award Process: Authority Contract - Non-Competitive Bid  
Award Date: 03/28/2017  
End Date: 12/31/2017  
Amount: \$5,998  
Amount Expended for Fiscal Year: \$5,998  
Fair market value: \$5,998  
Explain why the fair market value is less than the amount:

Address Line1: C/O SIEWERT EQUIPMENT  
Address Line2: PO BOX 277886  
City: ATLANTA  
State: GA  
Postal Code: 30384  
Plus 4:  
Province Region:  
Country: USA  
Procurement Description: Pump and Motor Repair Parts

Procurement Transactions Listing:

197. Vendor Name: STANLEY SECURITY SOLUTIONS

Type of Procurement: Other Professional Services  
Award Process: Purchased Under State Contract  
Award Date:  
End Date:  
Amount:  
Amount Expended for Fiscal Year: \$21,772  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: DEPT CH 10651  
Address Line2:  
City: PALATINE  
State: IL  
Postal Code: 60055  
Plus 4:  
Province Region:  
Country: USA

Procurement Description: Door Access System Repair/Maintenance

198. Vendor Name: STAPLES ADVANTAGE

Type of Procurement: Commodities/Supplies  
Award Process: Purchased Under State Contract  
Award Date:  
End Date:  
Amount:  
Amount Expended for Fiscal Year: \$23,493  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: PO BOX 23500  
Address Line2: 125 MUSHROOM BLVD  
City: ROCHESTER  
State: NY  
Postal Code: 14623  
Plus 4:  
Province Region:  
Country: USA

Procurement Description: Office Supplies/Furniture

Procurement Transactions Listing:

199.Vendor Name: STAPLES ADVANTAGE

Type of Procurement: Commodities/Supplies  
Award Process: Authority Contract - Competitive Bid  
Award Date: 09/07/2017  
End Date: 12/31/2017  
Amount: \$4,132  
Amount Expended for Fiscal Year: \$4,132  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: PO BOX 23500  
Address Line2: 125 MUSHROOM BLVD  
City: ROCHESTER  
State: NY  
Postal Code: 14623  
Plus 4:  
Province Region:  
Country: USA

Procurement Description: Office Furniture/Shredder

200.Vendor Name: STC CONSTRUCTION INC

Type of Procurement: Design and Construction/Maintenance  
Award Process: Authority Contract - Competitive Bid  
Award Date: 01/26/2017  
End Date: 12/31/2017  
Amount: \$3,702,316  
Amount Expended for Fiscal Year: \$3,702,316  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 63 ZOAR VALLEY RD  
Address Line2: PO BOX 459  
City: SPRINGVILLE  
State: NY  
Postal Code: 14141  
Plus 4:  
Province Region:  
Country: USA

Procurement Description: Construction Services - NC-34 MP77B Filter Rehab

Procurement Transactions Listing:

201. Vendor Name: SUN LIFE FINANCIAL

Type of Procurement: Financial Services  
Award Process: Authority Contract - Competitive Bid  
Award Date: 01/26/2017  
End Date: 12/31/2017  
Amount: \$68,246  
Amount Expended for Fiscal Year: \$68,246  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: PO BOX 7247-7188  
Address Line2:  
City: PHILADELPHIA  
State: PA  
Postal Code: 19170  
Plus 4:  
Province Region:  
Country: USA

Procurement Description: Insurance

202. Vendor Name: SUPERIOR LUBRICANTS

Type of Procurement: Commodities/Supplies  
Award Process: Purchased Under State Contract  
Award Date:  
End Date:  
Amount:  
Amount Expended for Fiscal Year: \$5,727  
Fair market value:  
Explain why the fair market value is less than the amount:

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

Procurement Description: Vehicle Fluids/Oil/Grease

Procurement Transactions Listing:

203. Vendor Name: T. MINA SUPPLY INC.

Type of Procurement: Commodities/Supplies  
Award Process: Authority Contract - Competitive Bid  
Award Date: 10/17/2017  
End Date: 12/31/2017  
Amount: \$7,881  
Amount Expended for Fiscal Year: \$7,881  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 609 BUFFALO RD  
Address Line2:  
City: ROCHESTER  
State: NY  
Postal Code: 14611  
Plus 4:  
Province Region:  
Country: USA  
Procurement Description: Watermain/Hydrant Materials

204. Vendor Name: TANK INDUSTRY CONSULTANTS INC.

Type of Procurement: Design and Construction/Maintenance  
Award Process: Authority Contract - Competitive Bid  
Award Date: 05/11/2017  
End Date: 12/31/2017  
Amount: \$49,936  
Amount Expended for Fiscal Year: \$49,936  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 7740 WEST NEW YORK ST  
Address Line2:  
City: INDIANAPOLIS  
State: IN  
Postal Code: 46214  
Plus 4:  
Province Region:  
Country: USA  
Procurement Description: Storage Tank Inspections

Procurement Transactions Listing:

205.Vendor Name: TESSCO INCORPORATED

206.Vendor Name: THATCHER COMPANY OF NEW YORK

Type of Procurement: Commodities/Supplies  
 Award Process: Authority Contract - Competitive Bid  
 Award Date: 03/13/2017  
 End Date: 12/31/2017  
 Amount: \$9,528  
 Amount Expended for Fiscal Year: \$9,528  
 Fair market value:

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

Address Line1: 11126 MCCORMICK RD  
 Address Line2:  
 City: HUNT VALLEY  
 State: MD  
 Postal Code: 21031  
 Plus 4:  
 Province Region:  
 Country: USA  
 Procurement Description: Antenna Equipment

Type of Procurement: Commodities/Supplies  
 Award Process: Authority Contract - Competitive Bid  
 Award Date: 01/12/2017  
 End Date: 12/31/2017  
 Amount: \$18,654  
 Amount Expended for Fiscal Year: \$18,654  
 Fair market value:

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

Address Line1: 4135 RT 104  
 Address Line2: PO BOX 118  
 City: WILLIAMSON  
 State: NY  
 Postal Code: 14589  
 Plus 4:  
 Province Region:  
 Country: USA  
 Procurement Description: Fluosilicic Acid



Procurement Transactions Listing:

207.Vendor Name: THE BUFFALO NEWS

208.Vendor Name: THE PRENTICE GROUP OF NY INC.

Type of Procurement: Other Professional Services  
 Award Process: Authority Contract - Non-Competitive Bid  
 Award Date: 12/31/2017  
 End Date: 12/31/2017  
 Amount: \$22,820  
 Amount Expended for Fiscal Year: \$22,820  
 Fair market value: \$22,820

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: \$43,850  
 Fair market value:

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

Address Line1: ONE NEWS PLAZA  
 Address Line2: PO BOX 650  
 City: BUFFALO  
 State: NY  
 Postal Code: 14240  
 Plus 4:  
 Province Region:  
 Country: USA  
 Procurement Description: Newspaper Advertisement

Address Line1: 472 FRANKLIN STREET  
 Address Line2:  
 City: BUFFALO  
 State: NY  
 Postal Code: 14202  
 Plus 4:  
 Province Region:  
 Country: USA  
 Procurement Description: Office Furniture

Procurement Transactions Listing:

209.Vendor Name: THE PRENTICE GROUP OF NY INC.

210.Vendor Name: THE SAFETY AND HEALTH TRAINING CENTER

Type of Procurement: Other Professional Services  
 Award Process: Authority Contract - Non-Competitive Bid  
 Award Date: 01/31/2017  
 End Date: 12/31/2017  
 Amount: \$8,970  
 Amount Expended for Fiscal Year: \$8,970  
 Fair market value: \$8,970

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

Address Line1: 472 FRANKLIN STREET  
 Address Line2:  
 City: BUFFALO  
 State: NY  
 Postal Code: 14202  
 Plus 4:  
 Province Region:  
 Country: USA  
 Procurement Description: Office Furniture Maintenance

Type of Procurement: Other Professional Services  
 Award Process: Authority Contract - Non-Competitive Bid  
 Award Date: 01/12/2017  
 End Date: 12/31/2017  
 Amount: \$8,370  
 Amount Expended for Fiscal Year: \$8,370  
 Fair market value: \$8,370

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

Address Line1: 2495 MAIN ST STE 118  
 Address Line2:  
 City: BUFFALO  
 State: NY  
 Postal Code: 14214  
 Plus 4:  
 Province Region:  
 Country: USA  
 Procurement Description: Training

Procurement Transactions Listing:

211. Vendor Name: THE UNITED STATES POSTAL SERVICE

Type of Procurement: Other

Award Process: Non Contract Procurement/Purchase Order

Award Date:

End Date:

Amount:

Amount Expended for Fiscal Year: \$335,783

Fair market value:

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

Address Line1: ATTN POSTMASTER

Address Line2: 6341 INDUCON DR EAST

City: SANBORN

State: NY

Postal Code: 14132

Plus 4:

Province Region:

Country: USA

Procurement Description: Postage

212. Vendor Name: THE VELLANO CORPORATION

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/17/2017

End Date: 12/31/2017

Amount: \$22,502

Amount Expended for Fiscal Year: \$22,502

Fair market value:

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

Address Line1: 10 LANCASTER PKWY

Address Line2:

City: LANCASTER

State: NY

Postal Code: 14086

Plus 4:

Province Region:

Country: USA

Procurement Description: Water Main Materials/Valves

Procurement Transactions Listing:

213. Vendor Name: THYSSENKRUPP ELEVATOR CORP.

Type of Procurement: Other Professional Services  
Award Process: Authority Contract - Competitive Bid  
Award Date: 01/17/2017  
End Date: 12/31/2017  
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: 2495 WALDEN AVE. SUITE 600  
Address Line2:  
City: BUFFALO  
State: NY  
Postal Code: 14225  
Plus 4:  
Province Region:  
Country: USA  
Procurement Description: Elevator Maintenance

214. Vendor Name: TIME WARNER CABLE

Type of Procurement: Telecommunication Equipment or Services  
Award Process: Purchased Under State Contract  
Award Date:  
End Date:  
Amount:  
Amount Expended for Fiscal Year: \$93,961  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: P.O. BOX 70872  
Address Line2:  
City: CHARLOTTE  
State: NC  
Postal Code: 28272  
Plus 4:  
Province Region:  
Country: USA  
Procurement Description: Internet/Phone Service/Circuit Agreements

Procurement Transactions Listing:

215.Vendor Name: TOSHIBA INTERNATIONAL CORPORATION

Type of Procurement: Other Professional Services  
Award Process: Authority Contract - Non-Competitive Bid  
Award Date: 04/18/2017  
End Date: 12/31/2017  
Amount: \$17,100  
Amount Expended for Fiscal Year: \$17,100  
Fair market value: \$17,100

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

Address Line1: 13131 W LITTLE YORK RD  
Address Line2:  
City: HOUSTON  
State: TX  
Postal Code: 77041  
Plus 4:  
Province Region:  
Country: USA

Procurement Description: Drive Maintenance Agreement/Repairs

216.Vendor Name: TRACEY ROAD EQUIPMENT

Type of Procurement: Commodities/Supplies  
Award Process: Authority Contract - Competitive Bid  
Award Date: 01/12/2017  
End Date: 12/31/2017  
Amount: \$11,621  
Amount Expended for Fiscal Year: \$11,621  
Fair market value:

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

Address Line1: 6803 MANLIUS CENTER RD.  
Address Line2: P.O. BOX 489  
City: EAST SYRACUSE  
State: NY  
Postal Code: 13057  
Plus 4:  
Province Region:  
Country: USA

Procurement Description: Trailer



Procurement Transactions Listing:

219. Vendor Name: USA BLUEBOOK

220. Vendor Name:

VAN BORTEL FORD INC

Type of Procurement: Commodities/Supplies  
 Award Process: Authority Contract - Competitive Bid  
 Award Date: 02/09/2017  
 End Date: 12/31/2017  
 Amount: \$5,039  
 Amount Expended for Fiscal Year: \$5,039  
 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: \$68,188  
 Fair market value:

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

Address Line1: PO BOX 9004  
 Address Line2:  
 City: GURNEE  
 State: IL  
 Postal Code: 60031  
 Plus 4:  
 Province Region:  
 Country: USA  
 Procurement Description: Misc. Materials

Address Line1: 71 MARSH RD  
 Address Line2:  
 City: E ROCHESTER  
 State: NY  
 Postal Code: 14445  
 Plus 4:  
 Province Region:  
 Country: USA  
 Procurement Description: Vehicle

Procurement Transactions Listing:

<p>221. Vendor Name: VERIZON BUSINESS</p> <p>Type of Procurement: Telecommunication Equipment or Services  Award Process: Non Contract Procurement/Purchase Order  Award Date:  End Date:  Amount:  Amount Expended for Fiscal Year: \$78,857  Fair market value:    Explain why the fair market value is less than the amount:</p>   <p>Address Line1: PO BOX 15043  Address Line2:  City: ALBANY  State: NY  Postal Code: 12212  Plus 4:  Province Region:  Country: USA</p> <p>Procurement Description: Utilities - Telephone/Internet</p>	<p>222. Vendor Name: VERIZON WIRELESS</p> <p>Type of Procurement: Telecommunication Equipment or Services  Award Process: Purchased Under State Contract  Award Date:  End Date:  Amount:  Amount Expended for Fiscal Year: \$125,389  Fair market value:    Explain why the fair market value is less than the amount:</p>   <p>Address Line1: PO BOX 408  Address Line2:  City: NEWARK  State: NJ  Postal Code: 07101  Plus 4:  Province Region:  Country: USA</p> <p>Procurement Description: Cell Phones/Service</p>
---	--



Procurement Transactions Listing:

223. Vendor Name: VISION SERVICE PLAN

Type of Procurement: Other Professional Services  
 Award Process: Non Contract Procurement/Purchase Order  
 Award Date:  
 End Date:  
 Amount:  
 Amount Expended for Fiscal Year: \$20,258  
 Fair market value:  
 Explain why the fair market value is less than the amount:

Address Line1: PO BOX 45223  
 Address Line2:  
 City: SAN FRANCISCO  
 State: CA  
 Postal Code: 94145  
 Plus 4:  
 Province Region:  
 Country: USA

Procurement Description: Healthcare

224. Vendor Name: VOLLAND ELECTRIC EQUIPMENT CORP

Type of Procurement: Other Professional Services  
 Award Process: Purchased Under State Contract  
 Award Date:  
 End Date:  
 Amount:  
 Amount Expended for Fiscal Year: \$49,049  
 Fair market value:  
 Explain why the fair market value is less than the amount:

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

Procurement Description: Small Engine Repairs

Procurement Transactions Listing:

225. Vendor Name: VOLLAND ELECTRIC EQUIPMENT CORP

Type of Procurement: Other Professional Services  
Award Process: Authority Contract - Competitive Bid  
Award Date: 01/31/2017  
End Date: 12/31/2017  
Amount: \$2,445  
Amount Expended for Fiscal Year: \$2,445  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 75 INNSBRUCK DR  
Address Line2:  
City: CHEEKTOWAGA  
State: NY  
Postal Code: 14227  
Plus 4:  
Province Region:  
Country: USA  
Procurement Description: Locator/CAT Repairs

226. Vendor Name: WATER RESEARCH FOUNDATION

Type of Procurement: Other  
Award Process: Authority Contract - Non-Competitive Bid  
Award Date: 02/23/2017  
End Date: 12/31/2017  
Amount: \$29,905  
Amount Expended for Fiscal Year: \$29,905  
Fair market value: \$29,905  
Explain why the fair market value is less than the amount:

Address Line1: 6666 WEST QUINCY AVE  
Address Line2:  
City: DENVER  
State: CO  
Postal Code: 80235  
Plus 4:  
Province Region:  
Country: USA  
Procurement Description: Memberships/Training Materials

Procurement Transactions Listing:

<p>227. Vendor Name: WATERISAC</p> <p>Type of Procurement: Other</p> <p>Award Process: Authority Contract - Non-Competitive Bid</p> <p>Award Date: 09/07/2017</p> <p>End Date: 12/31/2017</p> <p>Amount: \$5,998</p> <p>Amount Expended for Fiscal Year: \$5,998</p> <p>Fair market value: \$5,998</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: 1620 I STREET NW STE 500</p> <p>Address Line2:</p> <p>City: WASHINGTON</p> <p>State: DC</p> <p>Postal Code: 20006</p> <p>Plus 4:</p> <p>Province Region:</p> <p>Country: USA</p> <p>Procurement Description: Subscription</p>	<p>228. Vendor Name: WENDEL WD ARCHITECTURE &amp; ENGRS PC</p> <p>Type of Procurement: Design and Construction/Maintenance</p> <p>Award Process: Authority Contract - Competitive Bid</p> <p>Award Date: 01/26/2017</p> <p>End Date: 12/31/2017</p> <p>Amount: \$537,059</p> <p>Amount Expended for Fiscal Year: \$537,059</p> <p>Fair market value:</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: CENTERPOINTE CORPORATE PARK</p> <p>Address Line2: 375 ESSJAY RD. SUITE 200</p> <p>City: WILLIAMSVILLE</p> <p>State: NY</p> <p>Postal Code: 14221</p> <p>Plus 4:</p> <p>Province Region:</p> <p>Country: USA</p> <p>Procurement Description: Engineering Services - W-23 24 25 26 &amp; 27</p>
--	--

Procurement Transactions Listing:

229. Vendor Name: WESCO

Type of Procurement: Commodities/Supplies  
Award Process: Purchased Under State Contract  
Award Date:  
End Date:  
Amount:  
Amount Expended for Fiscal Year: \$6,828  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 120 GALLERIA DR  
Address Line2:  
City: CHEEKTOWAGA  
State: NY  
Postal Code: 14225  
Plus 4:  
Province Region:  
Country: USA

Procurement Description: Control Equipment

230. Vendor Name: WEX BANK

Type of Procurement: Commodities/Supplies  
Award Process: Non Contract Procurement/Purchase Order  
Award Date:  
End Date:  
Amount:  
Amount Expended for Fiscal Year: \$8,273  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: P.O. BOX 4337  
Address Line2:  
City: CAROL STREAM  
State: IL  
Postal Code: 60197  
Plus 4:  
Province Region:  
Country: USA

Procurement Description: Fuel

Procurement Transactions Listing:

231. Vendor Name: WILMINGTON TRUST

Type of Procurement: Financial Services  
Award Process: Authority Contract - Competitive Bid  
Award Date: 04/28/2017  
End Date: 12/31/2017  
Amount: \$19,075  
Amount Expended for Fiscal Year: \$19,075  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: PO BOX 8955  
Address Line2:  
City: WILMINGTON  
State: DE  
Postal Code: 19899  
Plus 4:  
Province Region:  
Country: USA

Procurement Description: Bond Administration Services

232. Vendor Name: WM SCHUTT & ASSOCIATES PC

Type of Procurement: Design and Construction/Maintenance  
Award Process: Authority Contract - Competitive Bid  
Award Date: 01/26/2017  
End Date: 12/31/2017  
Amount: \$364,517  
Amount Expended for Fiscal Year: \$364,517  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 37 CENTRAL AVE  
Address Line2:  
City: LANCASTER  
State: NY  
Postal Code: 14086  
Plus 4:  
Province Region:  
Country: USA

Procurement Description: Engineering Services - WSA-10 11 & 12

Procurement Transactions Listing:

233. Vendor Name: XYLEM DEWATERING SOLUTIONS INC.

Type of Procurement: Commodities/Supplies  
 Award Process: Authority Contract - Non-Competitive Bid  
 Award Date: 06/27/2017  
 End Date: 12/31/2017  
 Amount: \$55,839  
 Amount Expended for Fiscal Year: \$55,839  
 Fair market value: \$55,839

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

Address Line1: 28611 NETWORK PLACE  
 Address Line2:  
 City: CHICAGO  
 State: IL  
 Postal Code: 60673  
 Plus 4:  
 Province Region:  
 Country: USA

Procurement Description: Pump Rental

234. Vendor Name: ZELLER CORP

Type of Procurement: Commodities/Supplies  
 Award Process: Authority Contract - Competitive Bid  
 Award Date: 01/31/2017  
 End Date: 12/31/2017  
 Amount: \$14,839  
 Amount Expended for Fiscal Year: \$14,839  
 Fair market value:

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

Address Line1: 404 SONWIL DR  
 Address Line2:  
 City: CHEEKTOWAGA  
 State: NY  
 Postal Code: 14225  
 Plus 4:  
 Province Region:  
 Country: USA

Procurement Description: Controls Equipment

Procurement Transactions Listing:

235. Vendor Name: ZELLER ELECTRIC OF BUFFALO INC

Type of Procurement: Commodities/Supplies  
Award Process: Authority Contract - Non-Competitive Bid  
Award Date: 01/31/2017  
End Date: 12/31/2017  
Amount: \$29,940  
Amount Expended for Fiscal Year: \$29,940  
Fair market value: \$29,940

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

Address Line1: 1675 NIAGARA ST  
Address Line2:  
City: BUFFALO  
State: NY  
Postal Code: 14207  
Plus 4:  
Province Region:  
Country: USA

Procurement Description: Controls Equipment

236. Vendor Name: ZEND TECHNOLOGIES INC

Type of Procurement: Technology - Software  
Award Process: Authority Contract - Non-Competitive Bid  
Award Date: 10/31/2017  
End Date: 12/31/2017  
Amount: \$7,250  
Amount Expended for Fiscal Year: \$7,250  
Fair market value: \$7,250

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

Address Line1: 19200 STEVENS CREEK BLVD STE 100  
Address Line2:  
City: CUPERTINO  
State: CA  
Postal Code: 95014  
Plus 4:  
Province Region:  
Country: USA

Procurement Description: Software

Procurement Transactions Listing:

237.Vendor Name: ZEPPELIN COMMUNICATIONS LLC

Type of Procurement: Other Professional Services  
Award Process: Authority Contract - Competitive Bid  
Award Date: 02/09/2017  
End Date: 12/31/2017  
Amount: \$55,488  
Amount Expended for Fiscal Year: \$55,488  
Fair market value:

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

Address Line1: 578 MAIN STREET  
Address Line2:  
City: EAST AURORA  
State: NY  
Postal Code: 14052  
Plus 4:  
Province Region:  
Country: USA  
Procurement Description: Public Relations



---

Procurement Transactions Listing:

Additional Comments: